

## GWCS D PUNCH LIST

Issue #	Date Created	Action Item	Assigned	Next Action Date	Notes
98	12/10/2016	educate Dir. Kaighn on UPCCAC	White	7/31/2017	completed 12/2017
101	1/14/2017	GM report on weed abatement	White	6/30/2017	job completed 6/30/2017
102	1/14/2017	GM report resurface Mica to cul-de-sac	White	8/1/2017	job completed & paid
103	1/14/2017	GM report repair Crystal from Mica north	White	ongoing	
104	1/14/2017	GM report: improve storm water drainage via cooperative venture with parcel owners	White	6/30/2017	
107	1/14/2017	Legal: contact McMurchie re: invoice details/task assignment docs to be received	McConnell	2/11/2017 ongoing 7/5/2017 8/3/2017	see #131
118	1/14/2017	Operations Manual review and finalize	Leja	ongoing	finalized and approved 11/11/2017
119	5/19/2015	GM discuss road damage due to substandard utility road reconstruction after repairs to their infrastructure	White	indefinitely	
121	5/13/2017	GM prepare contracts for ditch cleaning/shaping	White	ongoing	
122	2/11/2017	prepare long term plan for district/prepare for tax increase on 2018 ballot	Hasse	ongoing	
123	6/10/2017	contact sheriff dept. re: coordination with GWCS D if needed regarding Ord. 5 enforcement	Kaighn	6/10/2017	completed, report given 7/2017 meeting
124	6/10/2017	research possible computer purchase	Hasse & McConnell	ongoing	agenda item September meeting
125	7/8/2017	prepare welcome packet for new homeowners	Kaighn & Lindberg	ongoing	
126	7/21/2017	Ferita chip seal	White	contract let	11/1/2017
127	7/21/2017	repair & replace asphalt (potholes) 8 areas on Crystal	White	contract let	completed and paid 11/1/2017
128	7/21/2017	single chip & seal Ferite to Obrizo	White	contract let	completed and paid 11/1/2017
129	7/21/2017	Galena chip & seal from Dolomite to cul-de-sac	White	contract let	completed and paid 11/1/2017
130	8/12/2017	hire secretary	board	immediately	
131	10/14/2017	review McMurchie letter and invoices	Kaighn & Lindberg	4/1/2018	meet and review billings and present findings to board
132	11/11/2017	replace board members through resignation	board	immediately	12/21/2017 Patrick Williams took the oath of office
133	11/11/2017	letter to Dolomite homeowner	McConnell	immediately	
134	11/11/2017	revisions to Ord. 5 w/DOT specs & opinion of contractors & engineers as to best practices	board & GM	immediately	
135	11/11/2017	bylaws final revisions and approval w/resolution	Kaighn	12/9/2017	completed 12/2017
136	11/11/2017	seek the services of a new webmaster	board	immediately	a member of the community volunteered to be webmaster
137	11/11/2017	2018 review proposal for weed spraying	White	12/9/2017	
138	11/11/2017	update spread sheet of financial information	McConnell	ASAP	