

## GWCS D PUNCH LIST

Issue #	Date Created	Action Item	Assigned	Next Action Date	Notes
103	1/14/2017	GM report repair Crystal from Mica north	GM	ongoing	
104	1/14/2017	GM report: improve storm water drainage via cooperative venture with parcel owners	GM	6/30/2017	
107	1/14/2017	Legal: contact McMurchie re: invoice details/task assignment docs to be received	MacConnell	2/11/2017 ongoing	see #131
119	5/19/2015	GM discuss road damage due to substandard utility road reconstruction after repairs to their infrastructure	GM	indefinitely	
121	5/13/2017	GM prepare contracts for ditch cleaning/shaping	GM	ongoing	
122	2/11/2017	prepare long term plan for district/prepare for tax increase on 2018 ballot	Board	ongoing	at 3/18 mtg. Bd decided on 2020 for increase
125	7/8/2017	prepare welcome packet for new homeowners	Kaighn & Lindberg	ongoing	
130	8/12/2017	hire secretary	board	immediately	
131	10/14/2017	review McMurchie letter and invoices	Kaighn	12/9/2017	Lindburg & Kaighn left VM on 5/22/18 with no response to date
133	11/11/2017	letter to Dolomite homeowner	MacConnell	immediately	
142	3/10/2018	Crystal from Mica to Obrizo chip seal	GM	immediately	on hold pending GM evaluation
143	6/6/2018	get proposals for new attorney representation	Kaighn	immediately	
144	9/8/2018	Consider utility ordinance	Board	immediately	
145	9/8/2018	Revise Operation Manual Calendar	Kaighn	12/8/2018	calendar to coincide with quarterly meetingsR