

## 2019/2020: Board List of Items

Priority	Project	Sub Task	Task	Assigned to	Status	Late	Required by
1	2018.1		Pool	Wiseman			Oct
	2018.1	a	Pool Drain				
	2018.1	b	Plaster/Tile		Mid-Jan		
	2018.1	b1	Pool project expanded to include coping				
1	2019.1		Sewer	Derby/Bruce			Nov
	2019.1	a	Electric				
	2019.1	b	Service Center A - examine electric system - why blow fuse during every storm				
	2019.1	c	Pump - Rebuild as spare No - Pump to expense to repair	Wiseman			
9	2019.2		Riding Lawn Mower	Derby/Bruce			May
	2019.2	a	Repair - already in shop 3 times in 2019				
	2019.2	b	Replace? Yes		Oct		
7	2019.3		Electric Meters - 8 to be replaced	Wiseman/Bruce			Mar
	2019.3	a	12 in Maintenance Barn (Old or New?) 1 new - rest old	Whisenhunt/Dave			
	2019.3	b	Old - refurbish or scrap?	Bruce	scrap		
	2019.3	c	Record meter specs for future order	Bruce			
	2019.3	d	Inventory needed?	Bruce			
	2019.3	e	Order needed meters	Bruce			
3	2019.4		Boiler - Consider InstaHot, Solar, Boiler	Wiseman/Bruce			April
	2019.4	a	Decided on replacement Boiler				
	2019.4	b	Bids received and selected		Dec		Jan
1	2019.5		Plow	Abbott/Bruce			Sept
	2019.5	a	Straighten	Abbott			
	2019.5	b	Weld	Bruce/Raphael			Nov
	2019.5	c	Multiple repairs and welding needed between Sept-Nov				
3	2019.6		Sewer Line in DSP				April
	2019.6	a	Locate pictures/video	Bruce			Dec
	2019.6	b	Contact company - line or replace?	Wiseman/Bruce			Jan

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2	2019.7		Water Hydrants - repair 3	Zingler/Bruce			Oct
	2019.7	a	Contractor - partially complete - failed to show as scheduled many times				
	2019.8		Reservoir	RORA/CORA			
	2019.8	a	Cleanup driveway and weeds	RORA/Bruce			Oct
	2019.8	b	Annual Meeting	Wisenhunt/Grove			Aug
	2019.8	c	Gather missing 8 decree changes and load to web site	Wisenhunt/Grove			May
	2019.8	d	Identify people willing to learn about CORA water rights	Grove			July
	2019.9		Gate Code Software - Allow over 500 codes, reports, app and manual	O'Donnell			
	2019.10		Winter Shutdown				Nov
	2019.10	a	Water shutdown - S&N	Zingler			Nov
	2019.10	b	Dumpster reschedule	Bruce			Oct
	2019.10	c	Equipment	Bruce			
	2019.11		Reserve Account				
	2019.11	a	Facility Audit	Whisenhunt			June
	2019.11	a1	Entered into spreadsheet				
	2019.11	a2	Expanded to be comprehensive				
	2019.11	a3	Interviews with past Facility members to get it up to date				
	2019.11	b	Use results of Facility Audit to create a 5, 10, 15, 20 year plan	Budget Committee			Aug
	2019.11	c	Separate Bank account for Operating Funds in excess of 250,000 - no more comingling of funds				
	2019.12		Electric Grid platted for S&N				
	2019.12	a	Process on how to do so, type company needed	Grove			May
	2019.12	b	Contact companies for rough idea of cost	Grove	Only 1 responded		
	2019.12	c	Provide information to Board to determine action				June

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	2019.13		Facilities Committee	Whisenhunt			
	2019.13	a	Maintenance schedule for all items				
	2019.13	b	List of all repairs and cosmetic changes noted	Whisenhunt/Salvador			
	2019.14		Covenant Changes				April
	2019.14	a	Leasing	Jefferies			
	2019.14	b	ATV/Golf carts	O'Donnell			
	2019.14	c	Permanent/Full Time definition or limit days	All			
	2019.14	d	Add restriction of access back for repeat violators	Grove			
2	2019.15		Accounting				
	2019.15	a	Work with Amanda and Danny to get items cleaned up	Derby			
	2019.15	b	Define exactly how CORA operates via accounts				
	2019.15	c	Discuss establishing books correctly with Danny/others				
	2019.15	d	Interview for possible firm change				
2	2019.16		Fire Mitigation				
	2019.16	a	Get on Schedule for Chipper in July/September	Derby			
	2019.16	b	Hire one workkamper to work on nothing but debris removal	All discuss/decide			
	2019.16	c	Investigate firms to clear dangerous areas	Whisenhunt			
1	2019.17		Investigate other insurance companies for best rate				Dec
	2019.17	a	Identify Brokers in Colorado	Jefferies			
	2019.17	b	Provide information	Jefferies/Grove			
	2019.17	c	Review bids	All			
	2019.18		Maintenance Barn	Whisenhunt			
	2019.18	a	LOT OWNERS WORKING ON THEIR PROJECTS ASKED TO BE RESPONSIBLE FOR CLEANING UP THEIR OWN MESSES  LOT OWNERS NEED TIME FRAME HOW LONG TO KEEP THEIR PROJECTS IN THE BARN AREA. HOUSECLEANING PROJECT / TO MUCH STUFF COLLECTED THROUGH THE YEARS. CLEANOUT THE ATTIC AND MEZZAINE AREA. FILTER THROUGH THE TOOLS FOR QUALITY.				
	2019.18						
	2019.18	b					
	2019.18	c					
	2019.18	d					
	2019.18	e					
	2019.18						

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Priority	Project	Sub Task	Task	Assigned to	Status	Late	Required by
	2019.18	f	GARAGE DOORS NEED TO BE REPAIRED OR REPLACED.				
	2019.18	g	LARGE GARAGE DOOR THRESHOLD NEEDS FIXING.				
	2019.18	h	METAL SIDING REPLACED OR REPAIRED.				
	2019.18	i	CONCRETE SURFACES RE- EVALUATED FOR REPAIR.				
	2019.18	k	SEPERATE MAINTENACE BARN ONE HALF FOR LOT OWNERS ONE HALF FOR CARETAKER.				
	2019.19		Lean to	Whisenhunt			
	2019.19	a	Clean out				
	2019.19	b	Power wash, replace rotten wood, paint				
	X2019.1		Articles of Incorporation to website	Grove			
	V2019.1		Volunteer Projects				
	V2019.1	a	Stain Fence at Entrance				
	V2019.1	b	Stain Caretaker Fence/pool				
	V2019.1	c	Neighbors Helping Neighbors				
	V2019.1	c.1	Need Chairman to organize	Whisenhunt			
	V2019.1	c.2	Volunteer List				
	V2019.1	c.3	Elderly/Disabled List				
	V2019.1	c.4	Lots not used List				
	V2019.1	c.5	Contact owners for permission to clean lots				