



## PONDEROSA COMMUNITY CLUB ASSOCIATION MANAGER REPORT

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June 2017

### Current Project & Task List

Following is a list of work we have completed (dark dot) or are in process, or have still to do (clear dot).

- Potholes
- Well # 2 wiring repair
- Well # 2 clean rheostat
- Nitrate test
- Clean trucks
- Swap snow tires
- Clean up park
- Set up volleyball
- Clean up maintenance area
- Lawnmower repair
- Shetland water chamber
- Stetson stop sign
- Sprinkler system
- Fire dept septic locate
- Sweep roads
- Open Pool
- Repair Big Toy
- Lariat tree removal
- Clean ditches
- Interstate truck teardown
- Saddle water chamber leak
- Meter readings
- Well draw down test
- Calibrate prv's
- Exercise emerg h20
- Flush hydrants
- Flush blowoffs
- Exercise dist valves
- Booster pump building
- Clean restrooms
- Burn/clean up pile



- We had a successful & enjoyable Ponderosa Independence Day celebration because of the efforts of our residents and committee members! There were no reports of fireworks or security issues! Congratulations!
- We have begun our newly designed Maintenance Management program in July (see attachments)
- We have some new committee volunteers, (survey file)
- We are revising the Clubhouse rental procedures, including cleaning.
- We are still in the process of revising section 15 of the Operating procedures
- We would like to discuss revising Section 17 (as it pertains to fires & fireworks).
- We have new information for the community regarding yard waste disposal
- July 10<sup>th</sup> -14<sup>th</sup> BPA will be surveying the existing No.1 transmission line easement to identify any encroachments and mark the edges
- We would like to ask the Board for approval to partially subsidize Andy Lee's phone in exchange for the ability to use it for M&O routine and emergency response
- We have completed a repair and reinstallation of the playground play structure and would like to initiate planning and funding for it's replacement

Thank You!