

Edelweiss Maintenance Commission
General Manager's Report
February 2018

Recurring Items:

- Water samples taken February 5th from the Cassal and Campground systems were tested free from total coliform contamination.
- Collected and approved vendor invoices. Recorded ownership changes. Had phone calls and emails with owners.
- Brought checks and invoices to Bradshaw
- Picked up mail at PO
- Monitored booster pumps on weekends..
- Lots of office and financial work

Financial Data:

- Liens totaling nearly \$5,000.00 continue on 2 property owners.

- Owner checks - Total to date:
 - \$181,022.09 to the operating account
 - \$63,500.00 for the water system assessment.

Activities:

- Communications with ERWOW about conference
- Prep for Board meeting on 02/5- Attended Meeting
- 2/12-2/15 Attended ERWOW conference in Kennewick, WA to pick up 1.4 CEUs. toward the necessary total of 3.0 by 12/2018
- 2/22 - Met with Erlandsen group in Wenatchee.
- Worked with computer that had begun to misbehave.
- Took computer to Floyd's in Twisp for repair – couldn't be repaired
- Started checking out computers

Logged Hours – 106
Dick Volckmann

Operations Manager Report
February, 2018

Latch and hinges on driver side door on White plow truck have been replaced. After some other minor repairs, it has been placed into service for sanding purposes. The black truck had the fuel pump on the sanding motor fail. Parts are on order.

Running water has been spotted on Trillium. This has been a springtime wet spot for several years but now appears to be early and possibly a leak. It could be a missing air vac from a long time ago.

The floats on the Cassal Booster failed again. These are due to be replaced soon.

Hours: 50.5

Craig Hook

