

Edelweiss Maintenance Commission
General Manager's Report
January 2018

Recurring Items:

- Water samples taken January 2nd 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..

Financial Data:

- Liens totaling nearly \$5,000.00 continue on 2 property owners and on the estate of another. -
- Owner checks beginning to arrive - Total to date:
 - \$100,940.50 to the operating account
 - \$32,250.00 for the water system assessment.

Activities:

- Completed and emailed the winter 2018 newsletter
- Ordered and spent a couple of days downloading the new 2018 QuickBooks Desktop
- Printer went on the blink – ordered a new one
- Met with Chuck, John and Craig about the water system expenses
- Met with Sern Watt about water system issues
- Several ownership changes. Spoke with new owners about Edelweiss issues.
- Worked out WA State water distribution tax
- Worked out WA State use taxes
- Called out snowplowers several times during the month – monitored activity

Logged Hours – 75
Dick Volckmann

Operations Manager Report
January 2018

One of the sod hut showers is so old that parts are no longer available but a liberal use of an epoxy I was able to get it to stop leaking.

I replaced one of the sod hut sinks that had rusted out.

The driver's door on the white truck had the latch and hinges break. Parts are on order.

The sander motor on the black truck had some carburetor problems that may require it to go in the shop. However, I have worked out a temporary fix.

A tree came down across upper Highland.

Our total snowfall this year looks on track to surpass last year's pathetic display.

Hours: 70.25

Craig Hook