

Edelweiss Maintenance Commission
June 2016

Recurring Items

Water samples taken in June from the Campground and Cassal systems were free from total coliform contamination.

Financial Data

Continued to collect and log owner's checks for 2016 dues and fees.

To date we have received a total of \$323,164 in dues, fees and pool assessment payments for 2016.

Pool payments for 2015-2016 total \$203,260.00

Owner accounts – We now have 8 property owners who continue to be in arrears despite repeated requests for payment. They have received invoices with late fees and interest, and seem not to care. We will continue to add late fees until the accounts are paid.

Other issues

Spent most of the month working on the pool fence and coordinating with the pool contractors, KrisCo, Brandenburg, Jason (electrician).

After completing the fence and adjusting the pool chemicals, opened the new pool on July 1, 2016.

Spent time helping Chuck Armstrong get started on the unenviable task of becoming Board Treasurer.

Wrote, sent and filed the DOH-required Consumer Confidence Drinking Water Report, due 07/01/16.

Wrote, sent and filed the DOH-required Water Efficiency Report, due 07/01/16.

Prepared, printed and mailed 49 invoices for new property owner water meters.

Hours in June – 118

Dick Volckmann

Operations Manager Report
June 2016

Fawn road required some finish work to be done since the water main break in the winter. This has now been accomplished.

In addition, the culvert at the beginning of the road has been extended to allow fire trucks easier access.

Bela, the Russian tractor, is in the shop in Okanogan because of some steering and clutch problems.

An unknown person decided to play with the circuit breakers at the sod hut and was baffled by the plastic sliding latch. I believe the door was pried open with a screwdriver, breaking the latch.

All remaining meter vault replacements have been completed. This leaves 7 setters to install and the 6 year meter replacement program will be done.

Hours: 136

Craig Hook