Date: March 20, 2018
To: Board of Directors

From: Calvin White, General Manager Subject: General Manager's Monthly Report

GENERAL MANAGER

- Attended Board and Committee Meetings.
- Reviewed payables and Capital Projects.
- Reviewed ACC Project Approval Forms.
- Attended continuing education courses for CMCA.
- Attended Building meetings.

CONTROLLER

- Conducted 2017 year-end review.
- Recruited for Accounts Payable position.
- Attended mediation for Seville board member.
- Met with Seville Board along with attorneys to discuss mediation results.

PAINT

- Completed 28 work orders.
- Painted center stairs stringers and steps in Building 223.
- Continued repairs on walls in Building 232 after new lights were installed.
- Started chair rail project in Building 215.

MAINTENANCE

- Maintenance completed 757 work orders. Of those 121 were billable.
- Completed plumbing inspections in Buildings 202, 214, and 231.
- Hired a new Utility I Worker/ Dumpster Worker.
- Replaced fluorescent light fixtures in the common area hallways on the 4th, 5th and 6th floors of Building 232.
- Completed demolition for chair rail project in Building 215.
- Installed new unit smoke alarms with 10-year battery back up in Buildings 205, 206, 207, 208, 209 and 210.
- Completed hot water recirculation project in Building 213.
- Jackhammered concrete floor to repair a heat run pipe leak in floor of Building 216.
- Servicemen and Crew Chiefs changed Building Zones in February
- Re-coded garage transmitters in Buildings 217, 223, 224, and 242.
- Re-wired Sky View Room light to accept LED bulb in Clubhouse.
- Replaced right side garage shaft in Building 242.
- Installed new continuous hinge on front security door of Building 210.

CLUBHOUSE

- Held 6 trips and 4 events for February.
- Held an Art and Sculpture Showcase.
- Coordinating the 9 Health Fair in April.
- Worked with Republican Club for Flags in Clubhouse.
- Worked on getting sponsors for events.
- Implemented guidelines for Guests and Non-Residents use of Clubhouse.
- Attend Civic Committee for Memorial Day event.
- Accepting Craft Fair applications.
- Attended Safety Meeting.

CONTRACTS

- Scheduled and completed final walk through for siding project.
- Monitored siding, roofing and chimney replacement punch list items in all CPs.
- Received the Engineer Evaluation on PS1, PS2 & PS3.
- Worked with C3 Group & Versico Rep on roofing repairs/replacement for Buildings 242, 243, & 244.
- Worked with contractor and maintenance for Building 216 warranty roof repairs.
- Worked with contractor on Seville footbridge replacement.
- Worked with Seville (SRA) on 2018 contract for pool repairs.
- Writing 2018 Contracts to send out to bid
- Sent carpet replacement information out to buildings due carpet replacement in 2018.
- Completed Restaurant flooring and Clubhouse hallway carpet replacement.
- Roofing contract for Building 243.
- Worked with Roads and Grounds Department on revised driveway between Buildings 243 and 244 and Buildings 241 and 242.

CUSTODIAL

- Carpet cleaning in Buildings 201 through 213.
- Cleaned laundry room in Building 2018.
- Completed 16 set-ups in the Clubhouse.
- · Completed 22 work orders.

ROADS AND GROUNDS

- Continued to detail the property.
- Ordered new street sweeper.
- Removed four dead small trees.
- Updated SDS books.
- Installed new fuel spill bucket for underground fuel storage tank.
- Removed two trees that were heavily damaged during October snowstorm.
- Working on justifications for 2018 capital reserve expenditures.
- Cleaned up gravel in turf areas.
- Annual maintenance of summer equipment is underway.



- Flush cutting ornamental grasses.
- Worked on tree and shrub planting lists.
- Worked on spring and summer maintenance schedules.
- Meet with Metro Pavers regarding current and future projects.

GOLF

- Removed snow and ice at Clubhouse and golf path.
- Continued sweeping debris and preparing for winter golf play.
- Continued Goosenator patrols and expanded area.
- Worked on tree pruning.
- Serviced and washed golf car fleet.
- Mechanic shop is servicing and preparing equipment for the 2018 mowing season.
- Ordered trash and recycle cans for golf car parking areas.
- Ordered signage for the golf cars asking operator to remove trash.

RESTAURANT

 Hosted St. Michaels Annual Brunch for 60, Airstream Trailer Club Lunch for 40, Heather Gardens Church Luncheon for 70, Aurora Bar Association Dinner for 30, (4) Memorials, 3 outside groups for dinner totaling 125, (2) Birthday Parties for a total of 100.

SECURITY

- Total of 399 reports written and 3407 miles patrolled.
- Held monthly "Safety Meeting". Topic of discussion: "Active Shooters" and tips on how to stay safe during and after an active shooter. "Run, Hide and Fight".
- Hired sixth Security Officer. We are currently recruiting to fill vacant position for seventh officer.

Employee of the Month

Leo Munoz - Maintenance Apprentice