

January 22, 2013
Board Meeting
Canyon Club Condominiums Owners Association
7:00 p.m. Canyon Club Clubhouse

AGENDA

- I. Call to Order**
 - Introduction of Attendees
 - Board Roll Call

- II. Approval of November 2012 Board Meeting Minutes**

- III. President's Report**

- IV. Budget Report**

- V. Committee Reports**
 - a. Architectural /Landscape
 - b. Maintenance Report
 - c. Social Committee

- VI. Old Business**

- VII. New Business**

- VIII. Adjournment**

**Canyon Club Homeowner's Association
Board Meeting
November 20, 2012**

Attending BOARD Members:

Lofton Petty – President
Sandy Redman – Treasurer
Bea Fittler-Totth – Secretary
Jeff Sterkel – Member at Large

The meeting was called to order at 7:04 pm by President Lofton Petty.
Introductions were made by attendees and the BOARD.

Approval of September 2012 Board Minutes

Minutes from the September 25, 2012 Board Meeting were not read, but provided in the meeting packet. A motion was made, seconded and all minutes were approved by the Board as written for the September 25, 2012 Board Meeting.

Reports

Presidents Report – Lofton Petty

The roofing project is well underway. You have probably noticed by the signs around the complex we went with the majority vote of the homeowners, Mountain States. After we made this decision, Adam met with them and negotiated a lower price of \$750,000. Susan also did some additional research and found that either gray or black were the colors that were being sold the most by many roofing retailers. Thus we decided to go black for a couple reasons. First it has a richer look, second, will not show the wear as much over time and third, it goes with any color we want to use on our buildings for paint.

We want to say a big “Thank You” to Adam for all of his time and research put into this project. Without his knowledge and help we would have been going crazy. Also a big “Thank You” to Robert as he has been doing a lot of extra work while Adam oversees the roofing. Adam will give a further update in the maintenance report. Also, Mountain States is trying to do everything they can to clean up after themselves, however, please watch for nails, as they cannot catch them all. Also pay attention to the steps as they may also have some debris on them.

Steve with Peliton Insurance has been notified that the roofing project is underway and we are awaiting information and bids. As soon as we know more we will let everyone know.

We have had a small amount of snow. We please ask that you observe the parking guidelines so as to allow maintenance the opportunity to keep the streets and sidewalks clear. Keep an eye out for icy areas. Adam and Robert will do their best to keep things as clear as possible, but sometimes that is almost impossible.

Thanksgiving is just a couple days away and Christmas is just around the corner. The Board would like to wish everyone a Happy, Joyful, Safe and Healthy Holiday Season.

Budget Report

Sandy reviewed the budget report and explained that the expenses exceeded the income in October due to it being the first full month of the fiscal year when many of our larger expenses are due. For the long term reserve, there is a \$50,000 margin for the roofing as the final bid came in \$50,000 less.

General Discussion: Perry Brooks of unit 174 inquired about the insurance, which is currently being marketed by CCC HOA's insurance broker. Since underwriters would no longer cover the shake shingles, it was necessary to move up the roofing project, which was in year 21 of 27. The original savings goal for the roofs was \$900,000.

Committee Reports

Maintenance Report –Adam Blake

The roofing project is underway. It was a bit slow going at first, but is picking up pace now. The project was started on what is believed to be the most difficult section and will be working toward areas with greater accessibility and less hauling of the trash and materials. With the exception of some finish-work, the point court yard is done and work has moved south into the next courtyard. It is my understanding that the plan is to finish shingling what is in progress at this time before the holiday. I have asked the roofers to not work on the holiday or the Friday following as I am sure many of you will be home during this time and would like a few days reprieve from the noise and mess. Work will begin again on Monday, November 26th. I would also like to ask all our residents to hold off on putting up exterior holiday decorations this year until your building has been completed. By this I mean not only the roofing completed, but also the new gutters in place and the building 100% done. Interior decorations that will not affect the project are welcomed at any time.

I would like to remind everyone, as we had discussed in the planning meetings, that we will need the community's cooperation and patience during the project. The crew is cleaning up daily, and Dan (the sales guy) has been knocking on doors to keep residents informed of the status and to access and clean the patio areas. Dan is also running a magnet-sweep around constantly each day when he is on the property to pick-up errant nails and staples. While using the magnet does pick-up many of the nails, there is no way to guarantee 100% are picked up. Please be aware of this and use caution around the property. It is especially important to keep an eye on children and pets. Also use caution when driving around the property and try to keep clear of areas that work is taking place. I also strongly suggest giving the roofing crew members a chance to clean an area up before parking there. We have had a few issues with people pulling in as soon as a dumpster or tarp is pulled. These areas will still need cleaned and swept before they can be used.

In other news, the normal day-to-day has been taking place as usual. Robert has really been hustling to take care of daily tasks because a large chunk of my time has been taken by the roofing. As other things have popped-up we have tried to be responsive, but have had to prioritize urgency because of all that is going on. In the coming months there will likely be some changes in the contact system for maintenance. We are looking into streamlining the system to make the office the primary point of contact. A "work-order" type system is being worked out that will enable Beth to pass work tickets along to Maintenance for reported issues. This not only provides a single point of contact for residents, but also keeps a record on the status of issues. This new procedure will be used for NON-EMERGENCIES, the emergency line will still be in place for emergency issues both during normal hours and for after-hours issues. If you have any questions, concerns, or comments please do not hesitate to contact us...either directly or through the office. As details are worked out for the new system, we'll communicate them to everyone.

General Discussion: Beth Buchanan of unit 118 commented that the roofs look beautiful and that residents should assist in picking up debris. She also said she was appreciative that her building was one of the first to be completed.

Balbir Nanda from unit 109 expressed his appreciation to the Board and Adam for their work on the project and said he has only heard positive comments on the roofing project. Christa Friedman of unit 120 said the roof workers have been very courteous and gentlemanly. Sandy advised residents to be extremely cautious regarding ice build-up in between gutter replacements. Perry Brooks inquired about the completion date, which is currently running about three weeks behind. Weather permitting, the latest completion date is anticipated to be around January 30, 2013. Adam commented on minor damage to brick pillars and asphalt, which will be repaired by Mountain States. Jeff asked that residents inform the office if they see any damage around the property.

Architectural/Landscape Report – Corrine Hatlen

There has been one request for a satellite dish and one request for a skylight and sun tube since the last report.

As per the guidelines, any alterations planned for the exterior of the unit does require a request be submitted prior to any work for review and approval. Remember this includes any installation of skylights or sun tubes through the roofing company's offer. Please contact the office if you have any questions or to obtain a request form; or check the website, canyonclubcondos.org.

We typically have a bimonthly walkabout to look for safety and landscaping issues. This is typically the same month as the board meeting. A notice will be posted at the mailroom with the date and time of the next walkabout once it is scheduled. This is open to anyone who wants to participate.

We always request if you notice anything in the complex that needs repair or attention, please contact the office or maintenance.

Social Committee Report

Lofton announced the CCC Holiday Potluck, which would take place on Friday, December 14, 2012.

Old Business

None

New Business

None

General Discussion

Questions arose regarding painting and asphalt replacement. Corinne requested that the asphalt be replaced before painting. Resurfacing of parking lots only would cost around \$200,000. Adam pointed out that some areas had been resurfaced near the Point, but not under carports.

Lofton adjourned the meeting at 7:37 pm.

These minutes are a record to the best of our knowledge of the events. If you have any questions and/or changes, please contact the Canyon Club Office.

President's Report

January 22, 2013

Another year has passed and a new one is here. I hope everyone had a great holiday. I would like to say "Thank You" to Susan Schubert for all her work on the Holiday potluck, again it was a big success and enjoyed by all who attended.

Winter is upon us and I just want to ask everyone to please obey the winter parking guidelines as this helps the maintenance staff in maintaining our roadways and sidewalks. While the maintenance guys do an awesome job maintaining the walkways and streets, there will still be ice. We ask that you please wear proper shoes for your own safety and use the handrails when on the steps.

As a safety note, please double-check your carbon monoxide detectors to make sure they are functioning properly. With the below freezing temperatures our furnaces are running a lot.

Remember that our meeting on March 19th is our Annual Meeting. We have two Board positions open. You will be receiving your proxies along with nomination forms in the mail from LCM. If you are interest in running for the Board, complete the nomination form and return to Beth in the office. If you are unable to attend the meeting, please complete the proxy and return to Beth in the office.

From the Board and Staff of Canyon Club, we wish everyone a Happy, Healthy and Prosperous New Year!

Canyon Club Condominiums
Funds Balance Sheet
DECEMBER 31, 2012

	OPERATING	RESERVES	TOTAL	
ASSETS				
CASH				
11100	Cash - Citywide Banks	104,293.64	194.46	104,488.10
11101	Cash - Debt Card	1,461.23		1,461.23
11120	Cash - Merrill Lynch MM 04030		323,015.62	323,015.62
11125	Cash - Merril Lynch CD Accts		809,000.00	809,000.00
11150	Petty Cash	160.19		160.19
	TOTAL CASH	105,915.06	1,132,219.08	1,238,125.14
RESERVE TRANSFERS TO BE MADE				
11295	Due (to)/from	(36,083.20)	36,083.20	
11296	Due (To)/From Prior Years	98,107.43	(98,107.43)	
	NET CASH PER FUND	167,939.29	1,070,185.85	1,238,125.14
ACCOUNTS RECEIVABLE				
ASSESSMENTS RECEIVABLE				
11310	Assessments Receivable	11,707.60		11,707.60
11311	Allowance For Doubtful Acct	(13,950.00)		(13,950.00)
	NET ASSESSMENTS RECEIVABLE	(7,242.40)	0.00	(7,242.40)
OTHER ACCOUNTS RECEIVABLE				
11315	Accrued Int Receivable		2,953.71	2,953.71
	TOTAL OTHER RECEIVABLES	0.00	2,953.71	2,953.71
	TOTAL RECEIVABLES	(7,242.40)	2,953.71	(4,288.69)
OTHER CURRENT ASSETS				
11505	Prepaid Workers Comp Ins	587.00		587.00
11510	Pre-Paid Ins	5,600.00		5,600.00
11520	Employee Loans	419.28		419.28
11525	Prepaid Storm Drain	9,020.22		9,020.22
	TOTAL OTHER CURRENT ASSETS	15,626.50	0.00	15,626.50
FIXED ASSETS				
11610	Furniture & Equipment	47,858.96		47,858.96
11611	Accuml Dep Furniture & Equip	(34,926.17)		(34,926.17)
	TOTAL FIXED ASSETS	12,932.79	0.00	12,932.79
11995	Payroll Clearing	557.37		557.37
	TOTAL ASSETS	199,813.55	1,073,139.56	1,262,953.11
LIABILITES				
CURRENT LIABILITES				
21110	Accounts Payable	5,314.02		5,314.02

Canyon Club Condominiums
Funds Balance Sheet
DECEMBER 31, 2012

	OPERATING	RESERVES	TOTAL
21115	Accrued Property Taxes	750.00	750.00
21120	Pre-Paid Assessments	19,616.22	19,616.22
21125	Prepaid AT&T Lease	12,000.00	12,000.00
21130	Salaries Payable	870.00	870.00
21135	Payroll Taxes Payable	3,886.83	3,886.83
21140	Income Tax Payable	843.00	843.00
	TOTAL CURRENT LIABILITIES	43,280.07	43,280.07
INSURANCE PROCEEDS			
21155	Unexpended Insurance Proceeds	(5,000.00)	(5,000.00)
	NET INSURANCE PROCEEDS	(5,000.00)	(5,000.00)
	TOTAL LIABILITIES	38,280.07	38,280.07
FUND BALANCES			
31100	Retained Earnings	219,252.45	1,086,055.01
31105	Transfers Between Funds	(47,640.07)	47,640.07
31110	Adj For (Gain)/Loss on Sale#44		17,769.71
31115	Prior Year Audit Adjs	(11,576.86)	588.80
	Current Earnings	(8,502.04)	(78,914.03)
	TOTAL EQUITY	151,533.48	1,073,139.56
	TOTAL LIABILITIES & EQUITY	189,813.55	1,262,953.11

BUDGET COMPARISON

OPERATING FUND

DECEMBER 31, 2012

CURRENT PERIOD				YEAR TO DATE			ANNUAL	
ACTUAL	BUDGET	VARIANCE		ACTUAL	BUDGET	VARIANCE	BUDGET	
REVENUE								
ASSESSMENT REVENUE								
19,596	19,509	(13)	41100	Assessments	118,788	118,827	(39)	475,308
(9,084)	(9,084)	0	41101	Reserve Revenue Frm Budget	(27,252)	(27,252)	0	(109,008)
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30,512	30,525	(13)		TOTAL OPERATING ASSESSMENT REV	91,536	91,575	(39)	366,300
OTHER OPERATING REVENUE								
0	0	0	41165	AT&T Wireless - Income	0	0	0	23,900
292	125	167	41180	Late Charges-LF ADMIN/REIMB	568	375	193	1,500
68	42	26	41200	Late Interest	149	126	23	500
0	9	(9)	41220	Fines & Violations	0	27	(27)	100
0	9	(9)	41260	Key Fees	0	27	(27)	100
83	0	83	41280	Collection/NSF Fees	291	0	291	0
579	198	391	41300	Laundry Income	1,121	564	557	2,250
150	63	87	41335	Income - Clubhouse	300	189	111	750
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1,171	436	735		TOTAL OTHER OPERATING REVENUE	2,429	1,308	1,121	29,000
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31,683	30,961	722		TOTAL OPERATING REVENUE	93,965	92,883	1,082	395,300
EXPENSES								
BUILDING								
1,420	750	(670)	51025	Building Maintenance	1,797	2,250	453	9,000
0	42	42	51240	Gutters	0	126	126	500
0	42	42	51340	Sewer	0	126	126	500
0	100	100	51440	Cleaning	520	300	(220)	1,200
84	184	100	51460	Pest Control	364	552	188	2,200
58	84	26	51470	Tools/Equipment	118	252	134	1,000
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1,562	1,202	(360)		TOTAL BUILDING	2,799	3,606	807	14,400
EQUIPMENT SYSTEMS								
0	0	0	61050	Fire Extinguisher Inspec	44	50	7	100
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0	0	0		TOTAL EQUIPMENT SYSTEMS	44	50	7	100
RECREATION FACILITIES								
0	0	0	61560	Pool/ Hot Tub Supplies	0	0	0	2,000
0	0	0	61600	Pool	438	400	(38)	2,000
0	42	42	61660	Recreation Equipment	0	126	126	500
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0	42	42		TOTAL REC FACILITIES	438	526	88	4,500

BUDGET COMPARISON

OPERATING FUND

DECEMBER 31, 2012

CURRENT PERIOD				YEAR TO DATE			ANNUAL	
ACTUAL	BUDGET	VARIANCE		ACTUAL	BUDGET	VARIANCE	BUDGET	
GROUNDS								
0	0	0	71020	Landscape-Contr	3,337	3,750	364	15,000
0	0	0	71040	Landscape-Other	155	2,500	2,335	10,000
0	167	167	71056	Concrete & Asphalt	0	501	501	2,000
0	100	100	71060	Fence	0	200	200	300
0	0	0	71100	Sprinklers	55	0	(55)	2,000
367	500	134	71120	Snow Removal	367	1,000	634	2,500
0	167	167	71205	Security	0	501	501	2,000
0	84	84	71210	Vehicle	0	252	252	1,000
122	100	(22)	71211	Vehicle - Gas/Mileage	122	300	178	1,200
0	42	42	71215	Equipment-Repair	63	126	63	500
0	42	42	71216	Equipment Rental	163	126	(37)	500
0	84	84	71220	Grounds Equipment	0	252	252	1,000
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489	1,286	798	TOTAL GROUNDS		4,320	9,508	5,188	38,000
UTILITIES								
2,188	2,446	258	81020	Gas/Electric	6,201	6,879	678	30,000
0	2,667	2,667	81040	Water/Sewer	11,482	8,001	(3,481)	32,000
0	0	0	81080	Storm Drains	12,036	12,000	(36)	12,000
1,049	1,042	(7)	81100	Trash Removal & Recycle	3,207	3,126	(81)	12,500
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3,237	6,155	2,918	TOTAL UTILITIES		32,926	30,006	(2,920)	86,500
RENTAL EXPENSE								
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0	0	0	TOTAL RENTAL EXPENSE		0	0	0	0
DEPRECIATION								
0	0	0	TOTAL DEPRECIATION		0	0	0	0
ADMINISTRATIVE EXPENSES								
775	775	0	91020	Management - Accounting	2,325	2,325	0	9,300
0	184	184	91021	Office Supplies/Printing-Actng	159	552	393	2,200
0	167	167	91022	Other Admin - Accounting	0	501	501	2,000
96	250	154	91040	Legal	332	750	418	3,000
0	0	0	91080	Audit/Review & Tax Prep	0	0	0	2,000
3,513	4,250	737	91100	Insurance	21,951	12,750	(9,201)	51,000
0	500	500	91102	Ins-Deductible/Claims	0	1,500	1,500	6,000
8,681	10,917	2,236	91220	Salaries	30,635	32,751	2,116	131,000
676	1,000	324	91235	Payroll Taxes	2,386	3,000	614	12,000
504	417	(87)	91265	Payroll Insurance Workers Comp	1,010	1,251	241	5,000
98	159	61	91270	Payroll Processing	307	477	170	1,900
144	159	15	91345	Uniforms	497	477	(20)	1,900

BUDGET COMPARISON

OPERATING FUND

DECEMBER 31, 2012

CURRENT PERIOD

YEAR TO DATE

CURRENT PERIOD			YEAR TO DATE					
ACTUAL	BUDGET	VARIANCE		ACTUAL	BUDGET	VARIANCE	ANNUAL BUDGET	
0	125	125	91350	Contract Labor	173	375	203	1,500
0	100	100	91355	Contract Labor - Pool	0	300	300	1,200
413	459	46	91400	Telephone/Pagers/Answer Svc	1,245	1,377	132	5,500
0	42	42	91407	Computer	0	126	126	500
0	84	84	91410	Copiers	0	252	252	1,000
74	84	10	91420	Office Supplies & Exp	272	252	(20)	1,000
0	75	75	91440	Dues/Ed/Subscrip	0	225	225	900
579	750	171	91460	Holiday/Events	579	750	171	1,500
0	34	34	91480	Recrdng/Filing/Lic/Permit Fees	0	102	102	400
0	0	0	91560	Income Taxes	0	0	0	5,000
0	0	0	91580	Income Taxes-State	0	0	0	2,000
20	0	(20)	91615	Penalties & Interest	20	0	(20)	0
0	334	334	91620	Bad Debt	0	1,002	1,002	4,000
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15,573	20,865	5,292		TOTAL ADMIN EXPENSES	62,891	61,095	(796)	251,800
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20,861	29,550	8,689		TOTAL EXPENSES	102,467	104,791	2,324	395,300
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10,822	1,411	9,411		NET PROFIT / (LOSS)	(8,502)	(11,908)	3,406	0
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DRAFT Long Term Reserve Plan for the Fiscal Year 2012-2013
Funds Available October 1, 2012 as of 1/22/2013

Item	Replaces\$	# Years		Total \$	Current Year	Total Current	Required
		Useful	Life				
Buildings							
Roofs - All	\$900,000	25		\$804,948	\$346,195	\$458,753	\$36,000
Painting	\$200,000	10		\$180,000	\$0	\$180,000	\$20,000
Siding/Prepntg repairs	\$75,000	10		\$67,500	\$0	\$67,500	\$7,500
Stairways	\$150,000	40		\$0	\$0	\$0	\$3,750
Gutters	\$20,000	20		\$4,000	\$0	\$4,000	\$1,000
HVAC	\$30,000	15		\$2,844	\$0	\$2,844	\$2,000
Electrical	\$15,000	35		\$8,550	\$0	\$8,550	\$430
Carports	\$100,000	40		\$5,000	\$0	\$5,000	\$2,500
Grounds							
Fences	\$100,000	30		\$58,828	\$0	\$58,828	\$3,333
Asphalt	\$60,000	10		\$24,638	\$0	\$24,638	\$6,000
Landscaping	\$35,000	15		\$0	\$0	\$0	\$9,286
Concrete	\$45,000	5		\$17,711	\$0	\$17,711	\$9,000
Sprinkler System	\$12,500	35		\$6,521	\$0	\$6,521	\$350
Sewer System	\$30,000	20		\$7,999	\$0	\$7,999	\$1,500
Pool							
Pool/Hot Tub	\$50,000	20		\$7,141	\$0	\$7,141	\$2,500
Heaters/Pumps	\$10,000	8		\$4,930	\$0	\$4,930	\$1,250
Furniture	\$2,500	10		\$968	\$0	\$968	\$250
Laundry/Mailroom							
	\$12,000	10		\$3,600	\$0	\$3,600	\$1,200
Clubhouse							
	\$66,000	25		\$18,588	\$0	\$18,588	\$2,640
Large Equipment							
Maintenance	\$40,000	15		\$6,740	\$0	\$6,740	\$2,700
Office	\$1,500	4		\$2,359	\$0	\$2,359	\$375
Contingency							
	\$50,000	10		\$11,824	\$0	\$11,824	\$5,000
Totals				\$1,244,689	\$346,195	\$898,494	\$118,564
				Interest Income -		(\$10,000)	
				Amount To Be Saved 2012-2013 Budget Year =		\$108,564	
				Actual Savings for 2012-2013 in Budget		\$109,008	
				Total in Reserve Account as of 10/1/12: \$1,244,689			

Architectural and Landscape Committee Report

January 2013

There have been requests for the skylight/suntube offer from the roofing company from Units 4, 35, 42 and 64. There has also been a satellite installation request from Unit 9, new storm door for Unit 78, and a roof vent for a new washer/dryer installation for Unit 29.

As per the guidelines, any alterations planned for the exterior of the unit does require a request be submitted prior to any work for review and approval.

A different form is required for any installation of skylights or sun tubes through the roofing company.

Please contact the office if you have any questions or to obtain a request form; or check the website, canyonclubcondos.org.

We typically have a bimonthly walkabout to look for safety and landscaping issues. This is usually the same month as the board meeting. Because of the roofing work currently underway, this month's walkabout will be postponed.

A notice will be placed at the mailroom when this is scheduled.

This is open to anyone who wants to participate.

We always request if you notice anything in the complex that needs repair or attention, please contact the office or maintenance.

Submitted by Corrine Hatlen

Maintenance Report – January 15, 2013 – Written by Adam Blake, **Maintenance Superintendent**

Roofing

The roofing project continues and has experienced some delays due to weather. I have been advised by Mountain States that they predict another 15 working days to wrap-up the project. Of course this will be weather dependent. If you have experienced any issues through the roofing project please let the office or maintenance know. Issues can also be called into Dan from Mountain States directly by calling 720-335-1112.

Cold Weather

We have been experiencing some very cold weather, especially over the last week. I want to remind everyone to take precautions during these cold-spells to keep everything “running smooth”. Any sinks on exterior walls should have the cabinet doors left open to allow warm air to circulate into the cabinet to help keep the pipes from freezing. All exterior hose connections should be disconnected and winterized (this should have been done months ago).

Do not leave your vehicle idling in the carport spots unattended to warm-up. This act is called “puffing” and is in-fact illegal. Not only is a ticket or theft a concern, but because of the close proximity of the carports to the living spaces this is a safety concern. In the cold weather the exhaust gases collect under the carports and in the patio areas, especially when vehicles are backed-in. This creates a major carbon-monoxide danger to the units nearby. To worsen the situation, the exhaust gases can be picked up by the fresh-air supplies of furnaces and pumped into the interior of units. Those with remote-starts on their vehicles need to keep all of this in mind as well. While it is a convenience, it is not acceptable in covered parking. It is a good idea to warm your car before heading for the open road, but do so with you in the car in one of the open street parking places. The short distance from your carport to the street-side parking under low RPM’s will be fine.

In this cold weather the streets are not melting off as quickly as usual. If you are aware of an area that you feel needs attention, please let us know. Drivers should be conscious of the limited stopping and turning and should maintain low speeds throughout the property. Once temps warm up later in the week action will be taken to speed the process of getting dry streets back.

General Maintenance

Not much out of the ordinary in maintenance. We are working on planning for spring projects such as turf care (& replacement in certain areas), edging repairs, shrub health, etc. I have received many comments on the additional downspouts that are in place with the new gutters on the fronts of the buildings. In many areas we will be putting underground lines to carry water under sidewalks to the major drain-ways and prevent the “flow-over” we are seeing right now.

Some new procedures are also being rolled-out with regard to the manner projects and tasks are handled. The process will take some time to be completely in place, but is already in progress. A few of the changes include the addition of regular site inspections with notes to specific details; a work-order process being implemented through the main office, and more transparent long-term scheduling. If you ever have questions or concerns about what’s going on, please don’t hesitate to contact us. The best way to reach Adam is via email at adammaintenance@ymail.com but you can also call if that is better for you. The maintenance number is 303-757-3426.

Social Committee
January 17, 2013
Submitted by: Susan Schubert

The Social committee recently held the Holiday Potluck on Friday, December 14. More than 65 homeowners gathered to celebrate the Holiday season and our community. CCHOA supplied beverages and homeowners brought their favorite potluck dishes to share. It was a fun evening for all.

Future events being planned:

- Treats at the Annual Meeting – looking for volunteers to bake cookies/ treats
- Spring planting event – seeking help with planting
- Summer Yard Sale – get ready to clear out your homes. Remember one persons trash is another persons treasure
- Summer Picnic

If you would like to volunteer for this or other Committees please contact the office. We welcome new volunteers.