Maintenance and Oversight Committee (MOC) - Project Status Tracker						
Neighborhood	**Item**	**Project**	**Next Steps**	**Date**	**Timeline**	**Completed**
All	Fencing	Repair/upgrade perimeter fencing	ECM - Inspect and obtain estimate.	Jul-23	Spring 2024	
All	Irrigation/Sprinklers	Lock boxes for everything	ECM - Obtain quote from BlueStone re: locks for controller boxes and hex screws for irrigation boxes.	2023	Summer 2024	
All	Landscaping	Enhance and improve the non-irrigated area at Nutcracker gated entrance	ECM - Obtain estimates.	2023	Spring 2024	
All	Paint/Stain	Mail station spraying	ECM - Obtained estimate to perform quarterly spraying. Within 2024 budget so will be scheduled.	Nov-23	Quarterly	
All	Pathways	Abrubt edge following overlay	MOC - 2024 budget doesn't support installing stone on pathways. Will consider for 2025 budget SOWs.	2020	TBD	
All	Pathways	Remove grates from cattle guards on pathways.	ECM - Obtain estimate to remove and install safety signage.	2023	Spring 2024	
All	Pathways	Erosion near path shoulder from Coopers Hawk mail station to Cline Falls	ECM - Assess and revert with recommendations.	Jun-23	Spring 2024	
All	Roads	Broken curb at Coopers Hawk entrance	ECM - Obtain estimate to repair and include design change.	Feb-24	Spring 2024	
All	Pathways	Downhill warning faded on pathway alongside Coopers Hawk	ECM - Obtain/install new sign.	Aug-23	Spring 2024	
All	Signage	Missing signs on BLM easement	MOC - Investigating and requesting additional information from BLM.	Feb-24	Spring 2024	
All	Striping	Road striping/symbols/crosswalks	MOC - In scope for 2024.	Nov-22	Spring 2024 Summer 2024	
All	Trees/Bushes	Aspen tree management	MOC - Working to identify committee member to lead.	Nov-23	Summer 2024	
All	Water	Fix water runoff from pool to pond at Lakeside	EC Maintenance - In scope for 2024.	2023	Spring 2024	
All	Water Features	Foam mitigation	EC Maintenance - Will assess once water features restarted.	2023	Spring 2024	
All	Turnstone Park	Proposed improvements	MOC - Release survey to all owners.	Jan-24	Spring 2024	
All	Coopers Hawk mail station	Relocate bulletin Board	N/A	Dec-23	Feb-24	Feb-24
All	Mulch	Bark versus stone in areas withing certain radius of residences.	MOC - Scheduling walk-throughs with CWP.		Spring 2024	
All	Pathways	Extend pathwways - Request from Vision Committee.	MOC - Obtain guesstimate from Tri-County and discuss for 2025+.	3/2/24	Spring 2024	
All	Trees/Bushes	Central Spray	ECM - Provide MOC historical details and MOC will develop 2024 SOW.	Jan-24	Spring 2024	
All	Trees/Bushes	Remove dead bushes.	MOC - Identify/mark dead bushes for removal. Obtain list of approved bushes from ARC.	Sep-23	Spring 2024	
Creekside	Trees/Bushes	Tree replacements 10566 Village Loop	Move to subcommittee.	Sep-23		
Creekside	Dog Park	Cancelled due to HOA insurance provisions.	N/A	2020	N/A	Yes
Creekside	Lighting	Creekside lighting improvement	ECM - BlueStone performing assessment and will provide estimate.	2023	Spring 2024	
Creekside	Parking	Home numbers painted on parking pads	MOC - On agenda for next MOC meeting.	2023		
Creekside	Water	Improve drainage at entrance	ECM - BlueStone to assess and provide estimate.	2023	Spring 2024	
Creekside	Garbage	Dumpster corral door replacements	ECM - Out for bid/design per ARC guidelines.	Apr-23	Mar-Jul 2024	
Creekside	Roads	Overlay drop offs on Village Loop	ECM - Scheduling with Tri-County.	2022	Mar-Jul 2024	
Creekside	Trees/Bushes	Stumps remaining after most recent tree removal.	ECM/MOC - Marking stumps.	Jan-24	Spring 2024	
Eagle Creek	Decks	Lattice skirting failing.	MOC - Move to subcommittee.	2023	TBD	
Eagle Creek	Decks	Gap in siding following installation of new decks.	MOC - Move to subcommittee.	Apr-23	TBD	
Eagle Creek	Post Rot	Replace rotted posts	MOC - Move to subcommittee.	Apr-23	TBD	
Eagle Creek	Septic	Septic tanks sinking/failing.	ECM - Obtain estimate to inspect Fernco joints. Move to subcommittee.	Jan-24	Spring 2024	
Eagle Creek	Siding	Need to perform siding inspections	MOC - Move to subcommittee.	2023	TBD	
Forest Greens	Water	Water damage on shared wall of two units - 879 Golden Pheasant	N/A	N/A	N/A	N/A
Forest Greens	Landscaping	Remove/ replace juniper bushes	Move to subcommittee.	2023	TBD	
Forest Greens	Parking	Parking pad maintenance/repairs.	MOC - Checking where/when this was budgeted.	Feb-24	Spring 2024	
Forest Greens	Decks	Ongoing issues around skirting	MOC - Move to subcommittee.	Oct-22	TBD	
Forest Greens	Garbage	Replace latching harware on enclosures	ECM - Obtain estimate.	Sep-23	Summer 2024	
Forest Greens	Gutters	Homeowners requested more info in installing gutters.	MOC - Move to subcommittee.	Jun-23	TBD	
Forest Greens	Mulch	Improper application in areas within 18" boundary of units.	ECM - Obtain estimate to remove mulch.	Feb-24	Spring 2024	

Neighborhood	Item	Project	Next Steps	Date	Timeline	Completed
Forest Greens	Siding	Siding will need to be inspected/addressed in three years (25-year anniversary)	MOC - Move to subcommittee.	Feb-24	TBD	
Forest Greens	Water	Major runoff problem - Golden Pheasant Drive Units	ECM - Obtain two additional estimates.	2023	Spring 2024	
Highland Park	Stone	River rock initially installed. 3/4 rock most recently applied. Needs to be removed to match neighborhood landscaping.	ECM/MOC - Reviewing original ARC decicion, map and type of stone originally installed versus what was recently installed.	Dec-23	Spring 2024	