



CDD Items

Tracker captures the tasks that are generated from Board Meetings or Workshops by the Board for Management, Committees, or Board Members.

Task Assigned	Assigned Date	Responsible Person	Targeted Completion Date	Date of Completion	Details and Notes associated with Task
Camera System Update	2/13/23	CDD		NA	<p>7/12/23 - Will be trying to i/crease the storage memory.</p> <p>8/4/23 - Met with Gaudian, Virtual Guard, and SWS. SWS provided a quote, waiting on quotes from Gaurding and Virtual Guard.</p> <p>08/ 11/23 - received quotes from SWS and Guarding. The main contact for Virtual Gaurd went on vacation and hasn't provided a quote.</p> <p>08/14/23 - CDD approved SWS to install the bathroom keyfob locks.</p>
Landscaping around the Pool	2/13/23	Teo Ruiz	8/31/2023		<p>BOD of TH at Beaumonts wants to give the Pool area a landscaping change. Juniper is providing various proposals to divide the entire project into small projects as this is not in the budget.</p> <p>7/12/23 Landscaping Projects approved at the June Meeting. Working with Juniper to get this completed.</p> <p>08/4/23 - Meetign with Juniper on Monday 8/7/23 to go over projects.</p> <p>08/11/23 - met with Juniper, waiting on dates for scheduling.</p> <p>08/15/23 - Juniper Providing watering times for each zone, they are mapping out the areas of each zone.</p>
Street Signs	7/5/23	CDD	8/31/2023		<p>7/12/23 Street Sign on corner of Pincone and Dragon Fly is leaning over</p> <p>08/4/23 - CDD will be fixing this when they lay the asphalt, fix the curbs, and do the final restorations in the property at completion.</p> <p>08/11/23 - received schedule from the CDD of the Asphalt lifting. Repairs to community scheduled to begin on 9/5/23.</p>
Guest Parking	7/10/23	CDD	8/31/2023		<p>8/4/23 - Board and committee provided a map and locations of where they would like to assign Guest parking. Photos of the signs that we would like will be provided for the next CDD meeting scheduled for 8/14/23.</p> <p>08/14/23 - CDD tabled this item. We need more legal guidance to see if we can designate these spaces as Guest Parking.</p>
Asphalt Scheudle					<p>08/14/23 - Requesting to change the dates, original dates conflict with Garbage pickup - to be pushed back 7-11 of September.</p> <p>08/18/23 - Waiting on CDD to provide update</p>

Possible French Drain					8/14/23 - The resident at 5345 Dragon Fly reported that something was dug up and buried area next to the build, a possible French Drain. Joe and John inspected the area and confirmed it was a french drain and possibly another will be need to be installed. Still need more information on the matter.
Irrigation Issues					08/14/23 - 5360 Dragonfly - Irrigation to a tree must be fixed.
Swimming Pool Pump	7/5/23	CDD	8/31/2023	8/11/23	7/12/23 Pool pump not circulating water. Parts ordered waiting for delivery and installation. Due to this, the pool is green. 08/4/23 - We are waiting for the parts to be delivered. Waiting on ETA from the vendor. 08/11/23 - repairs are complete. Waiting on cleaning and balancing of chemicals to open the pool.
Womens Restroom	7/5/23	Teo Ruiz	7/19/2023	7/20/23	7/12/23 Toilet paper holder needs to be attached to wall. F28
Light Poles	7/11/23	SECO	7/30/2023		7/12/23 Light poles on Dragon have burnt out bulbs. Work order has been placed with SECO. Polbe numbers are: 236058. 236068. 236069. 08/4/23 - Pero SECO, lights.
No Trespassing Signs	2/13/23	CDD	8/31/2023	6/20/23	No trespassing signs installed at entrances of community and by retention ponds.
Bathroom Signs	2/13/23	CDD		7/5/23	Signs orded and installed.