

Maintenance Items - Ongoing

Date	Reported By	Maintenance OR Project Item	Responsibility	Current Status	Pending/On Hold Status Subsection	Notes
7/14/25	Simonson	Crushed/cracked sidewalk in front of 14034 J. and 141st Street (South Side)	City of Thornton	Completed		<p>Pending response from City of Thornton</p> <p>10/29 Nicki heard from City of Thornton and they are done with concrete repairs for 2024 and will do a walkthrough with her in the spring</p> <p>4/4/25 Nicki emailed City of Thornton to touch base on sidewalk repairs, waiting for response</p> <p>7/9/25 Nicki emailed City of Thornton, no response back yet.</p> <p>7/22/25 Heard back from City of Thornton, sidewalk replacement will be budgeted and replace in 2026.</p> <p>Drainage group going out to look at 141st St. location and he will get back to me.</p>
7/14/25	Simonson	Dead End sign needed for alleyway	Simonson	Completed		7/11/25 Price needs to be approved by Board at July meeting. EDI to install
7/11/25	Board Meeting	Playground base material - North Side	Simonson	Completed		<p>7/11/24 Revisit in the fall to budget for next year. Potentially quote only material and not labor.</p> <p>7/11/25 Revised estimate received - Still suggest holding off for budget reasons</p> <p>9/16/25 New playground base completed and insurance reimbursement request submitted</p>
7/14/25	Homeowner	Sprinkler heads hitting fence line near 14106 Jackson St	EDI	Completed	Pending quote	7/14/25 Sprinkler heads will be repositioned this week. Multiple quotes on options to replace grass for
September	Simonson	Snow Removal Proposals	Simonson	Completed		Proposals to be reviewed at September meeting
7/11/25	Board Meeting	Playground base material - South Side	Simonson	Pending	On Hold Budget	<p>Budgeted for 2026</p> <p>Decision noted in minutes from Board meeting 7/16/25</p>
7/11/25	Board Meeting	Glass box for community information	Simonson	Pending	On Hold Budget	<p>7/11/24 Revisit in the fall to budget for next year. Research cheaper options than presented at meeting.</p> <p>7/11/25 Researched other options, can range from \$1,000-\$3,000 - Suggest holding off for budget reasons</p> <p>Tabled</p>
7/14/2025	Homeowner/Simonson/Board	Community dead tree removal/replacement project - includes 141st bushes and tree quotes	EDI	Pending	On Hold Budget	<p>EDI has work on their schedule</p> <p>9/18/24 Dead Trees are removed - still pending bushes to be removed</p> <p>10/23/24 Wrong bush was planted, replacement scheduled for spring when more selection is available.</p> <p>Kaitlyn removing any tree stakes on 10/24.</p> <p>7/11/25 Still on hold for budget and more important landscaping issues.</p> <p>7/14/25 Conversation with Matthew about 2026 planting in March while trees are dormant. If 5 or more trees are ordered there is a significant savings per tree. Board needs to decide on how many for approval at next meeting so they can be ordered this year and budgeted for in 2026.</p> <p>10/25 Polling suggested for homeowners to fund, more discussion to be had surrounding funding</p>
Summer	Homeowner/Simonson/Board	Community wide irrigation issues	EDI	WIP	EDI	<p>Ongoing work on irrigation and dead grass areas. EDI did some reseeded of areas at the end of summer.</p> <p>This ongoing work will pick back up in the Spring of 2026</p>
October	Simonson	2026 Landscaping Proposals	Simonson	Completed		<p>Proposals to be provided at October/November meeting</p> <p>11/25 Proposals presented at November board meeting and selection made. Approval to EDI based on contingencies.</p>