

Date: 9-12-2014

Discussion between GCD & GCROA

Things to do list.

Attendance: GCD: Zamri Yusof, Ashraf Othman, Azman Esa

GCROA: Johann Foo, Roy L, Jeff Harris

Item	Description	Status	Remarks	
1.	TSS status.	1 payment made on 12-12-2014.	Balance by end December 2014.	
2.	Clubhouse.			
2.1	Gym a) Air conditioner - both down b) Exercise Bench, rubber edge peeling off c) Two Damage weights d) 2 Door handles to the gym, - broken	a) Air cond repaired. c), d) Quotation received. To appoint contractor by 16.2.2015	a) Done. b) Done.	
2.2	Male Toilet a) Actual words " The shower of the club house already broken for many months !. May i know when it is going to be fixed" Mr. Chong from 9, Jalan Damar Bayu 1.	a) To install new pump by 16.2.2015.		
2.3	Male Surau a) Though leak was attended to....the patch on wall not painted over	a) To paint the wall by 24.2.2015 4.		
2.4	Male Sauna a) Not working for a couple of months already, 4&1/2 months?	a) Quotation received. To appoint specialist by 16.2.2015. Target completion by 28.2.2015		
2.5	Others : Overall a) Pool lights break down b) Water pressure very low since about a month when the club opened for use c) Main Hall ceiling lights, one panel cannot be switched off (switch problem?)	a) To repair by 4.2.2015. b) To install new pump by 16.2.2015 c) To replace switch by 4.2.2015		

2.6	<p>Cleanliness :</p> <p>a) None existent.</p> <p>b) Doors are not wiped down,</p> <p>c) Mirror and sink are not wiped down (especially the one for handicapped)</p>	<p>a) Cleaning daily</p> <p>b) Cleaning daily</p> <p>c) Cleaning daily</p>		
3.	<p>Long outstanding:-</p> <p>i. Card readers for clubhouse (both entrances) and both jetty.</p> <p>ii. Main entrance and exit card readers damage not repair. (leaning)</p> <p>iii. Signage P1 entrance not fixed.</p> <p>iv. Lighting at Lagoon 2 in the dark since a very long time.</p> <p>v. Proper signage of entrances and exit not in place.</p> <p>vi. Very poor maintenance of Main Jalan Damar. (cobble road long overdue in needs to re-do due to settlement of soil)</p> <p>vii. Lagoon 2 – buildup of sludge through the years not removed.</p> <p>viii. Lagoon 3 – neglect.</p> <p>ix. Unsightly rubbish buildup at riverfront.</p> <p>x. Two deep sink hole at Lagoon 2 floodgate.</p> <p>xi. Supplementary work of own landscape crews in maintaining over common area including those of local council responsibility.</p>	<p>i. A guard is assigned at jetty area instead of card readers.</p> <p>ii. To rectify by 4.2.2015.</p> <p>iii. To fix by 4.2.2015</p> <p>iv. To install by 16.2.2015</p> <p>v. To install by 16.2.2015</p> <p>vi. To repair by 28.2.2015</p> <p>vii. Target to remove sludge by 31.3.2015.</p> <p>viii. Grass cutting done. Will regular maintain.</p> <p>ix. Regular cleaning in progress.</p> <p>x. To repair by 6.2.2015</p> <p>xi. Own crews assisting where necessary.</p>		

4.	<p>Security Issues:-</p> <p>a) Strict compliance of Agreed usage regulations of Gate A.</p>	<p>a) Regulation maintained.</p>		
5.	<p>Transparency:-</p> <p>a) Lack of follow through on quarterly review of income and expenditure as agreed.</p> <p>b) Discussion and collaboration leading to eventual self-management of community.</p>	<p>a) Finance is preparing the detail account for maintenance. Target to be tabled to GCROA by 28.2.2015</p> <p>b) GCD will review the matter upon maturity of development.</p>		
6.	<p>Recurring Issues:-</p> <p>a) General poor maintenance of common ground. Ie, no planning or schedule. (residents point of view)</p>	<p>a) Schedule available.</p>		