



PINE NEEDLER

A PONDEROSA COMMUNITY CLUB NEWSLETTER

2008 PONDEROSA BOARD OFFICERS

President: Bill Griffin
Treasure: Peter Smith
Vice President: Gina Wilkins
Secretary: Tim Olson
Director of Operations: Jeanne Whitlow
Association Manager: Bob Melson
Office: (509) 763-0320
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MAY 2008

The Ponderosa Community Club publishes the PINE NEEDLER quarterly. Letters and submissions are welcome! Mail to the NEEDLER at 21100 Cayuse, Leavenworth, WA 98826; or phone the PCC Office, 509-763-0320; or visit the NEEDLER online at the Ponderosa Website: www.ponderosacommunityclub.org.
Tim Olson, editor.

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PONDEROSA COMMUNITY CLUB
21100 CAYUSE
LEAVENWORTH WA 98826-9723

**PONDEROSA COMMUNITY CLUB
ANNUAL MEETING
SUNDAY, MAY 25, 10:00AM
CLUBHOUSE**

*****The meeting will focus on what the future holds for
Ponderosa and how we can prepare ourselves to meet it!*****

BOARD CITES PROGRESS ON SPRING AGENDA

Bill Griffin, President

The March NEEDLER stressed the lengthy agenda facing the Ponderosa Board of Trustees between December and June. The following is a listing of accomplishments already completed or on their way to completion before the Annual Meeting in May:

NEW BOARD POLICIES

Voting: Decision on issues brought before the Board delayed until subsequent meeting; homework assigned on issues under consideration. Voting by consensus

Board and Association Manager Relationship established

Board member responsibilities established

Communications lines with members established

Procedure for handling Ponderosa owned lots

Board supports the PINE NEEDLER financially but does not control the content

JOB DESCRIPTIONS FOR BOARD AND EMPLOYEES CREATED

COMMITTEES EVALUATED AND RESTRUCTURED

CONTRACT WRITTEN FOR ASSOCIATION MANAGER

LONG RANGE PLAN CREATED

DRAFT BUDGET FOR 2009 CREATED

BOARD OF TRUSTEES NOTEBOOK CREATED FOR CONTINUITY

WEBSITE REACTIVATED, THEN COMPLETELY REDESIGNED

OFFICE PROCEDURES

Bookkeeping taken from outside accountant and brought to Ponderosa

Financial reporting created

Cash handling and investments analyzed

PONDEROSA -OWNED LOTS DEFINED AND MAPPED

WILDFIRE PROTECTION PLAN CREATED

KNAPWEED CONTROL IMPLEMENTED

CLUBHOUSE REMODELED

Fireplace hearth

New roof

New heating and air conditioning system

PCC ASSOCIATION MANAGER REPORT

APRIL 2008

1. Managed PCC office on a daily basis
 - a. Answered emails and phone calls.
 - b. Met with maintenance employees.
 - c. Kept information up to date and posted on bulletin boards.

2. Met with Mike Green of Aire Masters for Clubhouse heating bid.
 - a. Received a bid of \$ 8,262.53 for new heat/cooling system.
 - b. Accepted bid and scheduled installation.
 - c. Installation to start on April 28th, 2008.
3. Met with Michael Dickes for Clubhouse roofing installation.
 - a. Roofing installation started on March 17th, 2008.
 - b. Installation completed on April 3rd, 2008.
 - c. Roof paid for by 2008 Capital Improvement Fund.
4. Met with Treasurer Peter Smith to go over budget.
 - a. Determined timeline for financial reports.
 - b. Determined procedures for check deposits.
 - c. Discussed financial reporting to the board.
5. Continued to work on first Ponderosa Group Email List
 - a. Added new members as we received their information.
 - b. Sent out four group emails in March 08.
 - c. Ponderosa group email now consists of 250 members.
6. Worked with Buildings and Grounds Committee Chair on Caretaker House needs.
 - a. Worked with Tony on list of needed repairs.
 - b. Determined products & supplies needed.
 - c. Purchased needed products & supplies on March 22nd.
 - d. Work on Caretaker House to be completed in April 2008.
7. Facilitated Workshops for March Board meetings for Board.
 - a. Scheduled and set up clubhouse for meetings.
 - b. Provided needed reports for both meetings.
 - c. Presented Association Manager Reports.
8. Processed homeowner dues and did check deposits.
 - a. Opened, copied and recorded all invoices.
 - b. Listed all checks and deposited in CVB.
 - c. All invoices to Nancy for Quick Books recording.
 - d. Late payment notices to go out on April 15th, 2008.
9. Cleaned office and sorted out all out of date reports and materials.
 - a. Put needed past reports in archive filing boxes.
 - b. Building archive storage shelves in Clubhouse basement.
 - c. Archives to be stored by end of April, 2008.
9. Sent new documents for website revisions.
 - a. Documents for revision of Clubhouse rental.
 - b. Documents for homeowner record keeping.
 - c. Documents for Association Manager Reports.
10. Met with Paul Johansen & Tony Viera regarding roads.
 - a. Maintenance currently working on pothole repairs.
 - b. Power broom will be rented the week of April 14th.
 - c. Roads will be cleaned and washed down for spring.
11. Prepared tax reports for LeMaster and Daniels.
 - a. Gathered and copied all 2007 Bank statements.
 - b. Working on needed report revisions for taxes.
12. Met with Jeanne Whitlow regarding 2008 property tax statements.
 - a. Compared 2007 and 2008 statements.
 - b. Determined all property owned by Ponderosa.

- c. Assisted Jeanne with a property tax report for board.
13. Worked on updating Ponderosa Customer list (Homeowners).
- a. Sorted through 2007 list and made changes to 2008.
 - b. Set schedule for late payment notices in April & June.
 - c. Set schedule for liens with Ponderosa Attorney.

SNOWFLAKES AND DAFFODILS: IS IT REALLY SPRING? **Jeanne Whitlow, Director of Operation**

Warm weather is on its way and WSU will be doing insect release for knapweed this year. I have been alerted to knapweed under the power lines and would like to know of any other areas of concern. Please send me an email if any other large areas of knapweed growth should be included in the insect release.

The Clubhouse is sporting a new roof with some good insulation under it that should be of benefit in summer and winter. The workmanship reflects Bob's attention to bids and references in hiring a roofing company. Well done! Personal responsibility is important to me. One area in the Ponderosa that I would like to bring attention to is garbage disposal. Each household is responsible for their own garbage. Please either get garbage pick-up or take it out with you rather than depositing it in someone else's can. It is frustrating to not have room in my own garbage can. Seeing an empty chair at the last Board meeting was a sad reminder that Jack Bartleson is no longer with us. He dearly loved the Ponderosa and was a wonderful historical source and mentor for me as a novice board member. He will be deeply missed.

IN MEMORY OF JACK BARTLESON **By Tim Olson**

For Jack, hiking up a steep, tortuous mountain trail was what, for most of us, would be taking a stroll on a level, paved suburban rail trail. Even when walking around Ponderosa, which was every day with his beloved chocolate lab, Toby, he leaned into it like a man hiking up the mountain. Most of us prefer the ease of the breeze at our backs; Jack liked a bracing wind in his face. That sense of being challenged – always challenged.

You may or may not have known Jack, but you've seen him. How could you miss him? That stride, that barrel chest, that robust body dressed in rag-tag, orange, blue, green high-tech hiking apparel, that round, ruddy face with a full smile for everyone. And Toby charging here and there, Jack throwing his blue toy up the street, into your yard, anywhere. Jack was always ready to halt, pick up a conversation, willing to spend a few minutes chatting. Didn't matter whether he knew you or not. Give Jack a few minutes and he'd tell you his life's story, but you maybe had better have half an hour. Jack's life took some telling! Ah, we all should have had such a full life and take such joy in telling others about it!

Along with his stories, Jack would tell you that he loved the Ponderosa. He, Sally and their six children had been coming since the mid-sixties. After a day of hiking and kayaking, what could be better than sitting near the river with bourbon and seven, Sally preparing a dinner for God knows how many people Jack had invited to dinner along the way. Heaven!

Jack walked the talk. In the past twelve years, Jack has been Operations Director, Treasurer, President of the Association; he's served on the Finance Committee, the Long Range Planning Committee, co-chaired the Property Management committee. We didn't have a pool for two summers; it would have been three without Jack. Jack had to do more than pay his dues; he needed to contribute to the Ponderosa through service. Heaven doesn't stay heaven unless you work at it. Jack contributed to the community in the same way he climbed mountains: you reach the mountain top by focusing on the rock in front of you.

In a community this diverse, it's difficult to say of anyone that it won't be the same without you. But it isn't the same here without Jack. It just isn't.

BUILDING AND GROUNDS ADDS RECREATIONAL EQUIPMENT **Nancy Melson, Chair**

The playground is cleaned up and getting lots of use (though often with snowflakes flying in the middle of April!)

Thank you for keeping a watchful eye on the grounds and buildings so that we can keep everything in good condition. If you see suspicious folks or activities, please call the office at 509-763-0320 or call the Sheriff if appropriate.

If there are things you would like added to the park, the playground or the clubhouse, please contact Nancy Melson at 509-763-0266 or email nanleigh@verizon.net.

We have added a “bucket” of recreational equipment (including horseshoes, volleyballs and baseball equipment) which will be available for check-out beginning Memorial Day weekend. Again, if there are things you would like to have available, please let us know and we can work on getting them.

BOOK SALE AND BOOK EXCHANGE

Nancy Melson, Office Manager

As part of the burn pile this year on May 17th, members will be able to have a craft or “garage sale” table. We will also have a Used Book sale (reasonable prices with all proceeds going to the Fire Department). If you have any to donate, you may drop them off at the Ponderosa office. We will take paperbacks or hardbacks. Children’s books would also be greatly appreciated.

We also have two wire book racks that we will paint this spring so that we can have an ongoing book exchange within the community. All types of books would be appreciated. When you have finished your current bestseller, exchange it for another! It will be a great way to have “cabin reading” throughout the year. The racks are in the Clubhouse now, but could be moved to the office if that would work better.

SUMMER GREENBELT COMMITTEE & WORK CREWS FORMING!!!

Steve Malmstead, Chair

– Keeping “On the Trails” in 2008

This summer, your Greenbelt Committee will again, be actively involved in enhancing the community we share. It’s been a few years since I chaired this fine group and I’m excited to begin a new “season” of improvements. But who are we? What are we attempting to accomplish and how will we get there? For starters, a quick review of our mission statement and goals are in order:

The Greenbelt Enhancement Committee is a service committee dedicated to the development, improvement, and enjoyment of greenbelt reserves.

Development

- **Greenbelt rules and regulations consistent with the by-laws**
- **Short-term & long-range planning objectives & goals**

Improvement

- **Identification of all trails and reserves owned by the membership**
- **Systematic improvement of these areas**

Enjoyment

- **Provide increased awareness & accessibility to the membership**
- **Clear communication with the membership**

We will provide our membership increased awareness as to:

- **What we own**
- **Where it is**
- **How we can use it**

The committee consists of a wide range of volunteers who have banded together to work toward the goals outlined above. From weekenders to full-timers, we meet one Saturday morning of each month @ 8:00. We always try to keep meetings short (around an hour) and then we're off in the Ponderosa to work on a trail project. If you'd like to join us on the committee, or simply "show up" for one of our projects, that's fine with us! Feel free to contact me for more information: steve_malmstead@hotmail.com

FIRE DISTRICT #4 AUXILIARY SCHEDULES BURN PILE MARLENE GLOVER AND MARY FUNKE CO-CHAIRS

The Annual Burn Pile is scheduled for May 17th. The hours will be 8:00am to 4:00 pm. No stumps, dirt, or processed lumber will be accepted. As usual the Auxiliary will be serving lunch between 11:30 am and 1:30 pm. The lunch will feature Bruce's chili, hot dogs, brownies and pop. If you would like to sell crafts of any kind, you may bring or use a table. We would like a donation to the Fire Department from your sales. If you have questions, call Sharyl Nelson at 509- 763-2362.

The Auxiliary will also host the Nason Creek Rest Area coffee stop on June 20, 21, and 22nd. If you can work or donate cookies, it will be appreciated. Please call Sharyl at 509-763-2362 to sign up. Thank you in advance for your help and donations.

FIRE AUXILIARY PHONE BOOKS

By: Marisha Robinson

I am in the process of re-doing the phone books. I will need to get everybody's help on this project. I have to get everybody's current information and permission to print it in the phone book. Please e-mail me your current info @ misha4pc@yahoo.com.

You may also email the Ponderosa office and let Nancy Melson (nanleigh@verizon.net) know it is OK to let us include your name, Ponderosa address and phone number.

You might like to consider advertising your business in the directory. Advertising space is available.

PCC ESTABLISHES COMMUNITY WILDFIRE PROTECTION PLAN

The Community Wildfire Protection Plan (CWPP) created through the joint efforts of Chelan County, various fire districts and communities such as ours have drawn these conclusions as they relate to the Ponderosa.

- 1) In the event of a major wildfire, our homes would not be considered by firefighters as safe to defend (i.e. they would burn).
- 2) The primary consideration of the fire District is protection of the residents and the safety of the firefighters (i.e. evacuate everyone).
- 3) The condition of Primitive Park Road (Camp 12) is such that evacuation of residents would be problematic (i.e. good luck).

The board is taking some steps, but the very best solution to this problem is a deep and continuing understanding by every Ponderosa resident of the ramifications of their action/inactions:

- 1) Do you follow the basic safety procedures preached by the Fire Department when burning outdoors?
- 2) Have you taken steps n your property to keep ground fires out of the trees by limbing up, and minimizing

ladder fuels?

- 3) Do you and your guests know the fire siren sequence which signals the need for an emergency evacuation?)These are available as refrigerator magnets.
- 4) If the siren goes off, will you have prepared yourself to be calm enough to drive from the Ponderosa without doing something dumb that blocks the road?

The possibility of a major fire is serious stuff; the life you save may be your own!

SOCIAL COMMITTEE PLANS ACTIVITIES

Marisha Robinson

The Spaghetti potluck was a big hit! I am looking forward to putting together more fun events in the future. With your help they could be even better. Please contact me if you are feeling generous to either help out or just have a few ideas. Please refer to the calendar of events below for the next big event. There is more information to be found on the Ponderosa's website.

509-763-0462

misha4pc@yahoo.com

May 2008	June 2008	July 2008	August 2008
10 th Board meeting	7 th Plain Lazy Quilters	5 th Independence Day parade, ice cream social, and BBQ	9 th Board meeting
17 th Plain Lazy Quilters	14 th Board meeting	12 th Board meeting	

September 2008	October 2008	November 2008	December 2008
13 th Board meeting	11 th Board meeting	8 th Board meeting	13 th Board meeting
20 th Plain Lazy Quilters	25 th Plain Lazy Quilters	15 th Plain Lazy Quilters	13 th Winter Potluck
		22 nd Chili Feed	31 st New Year's Party
		29 th Club house decorating	

PERFECT TIME FOR TREE REMOVAL

Gina Wilkins, Vice-President

Do you have dead trees on your property? Dead trees are a threat to life, may cause property damage and are a fire hazard.

Your Chelan County Fire District 4 is having a burn pile day on May 17th. You can haul all slash up to 3" in diameter to the fire station. The Fire Dept. cannot accommodate the burning of larger pieces over 3" or stumps.

If you're not sure if the tree is on your property or the Ponderosa right of way, just give your Association Manager, Bob Melson, a call at 509-763-0320. The Ponderosa right of way extends 30 ft. from the road center line. In the past the Ponderosa has negotiated with property owners regarding tree removal situations.

The preferred method for stump removal is stump grinding. By grinding you prevent water and phone line damages and you end up with a nice pile of bark for your landscaping.

The following is a list of available services. Those with an * are licensed and bonded.

TREE FALLERS;

- *Robert Ferrell, 509-548-4427 (Specializes in dangerous removals)
- *Tracy Gronland 509-763-0821

SLASH HAULING:

*Swiftwater Construction, Wayne Rayfield, 509-763-3331

STUMP GRINDING;

- *Upper Valley Excavation, Kim Kozelisky, 509-548-8222
- Greg Cerrino, 509-763-0431, cell-509-860-5377

LOG SPLITTING;

Greg Cerrino (see stump grinding)

LANDSCAPING WITH ORNAMENTAL GRASSES Lorelie Olson

According to the calendar, spring has arrived! Time to clean up our properties, repair winter damage, and consider additions to the landscape. There are few plants better suited to our mountain community than ornamental grasses. Most are drought resistant once established, not fussy about soil, need no fertilizer, and require trimming or grooming only once a year in spring. There are grasses for sun or shade that provide color, seedheads, interesting shapes, different sizes, and seasonal bloom. Their leaves and flowers catch the sun and wind, and provide beauty in a naturalistic garden.

Two basic categories of grasses are cool-season and warm-season. Cool-season grasses begin new growth in early spring, flower in early summer, and can be planted or transplanted any time except in the hottest part of summer. Warm-season grasses need warmth to begin vigorous growth, flower in mid-or late summer, and remain showy until autumn.

Local nurseries such as Plain Hardware, Leavenworth Greenhouse and Nursery, and Sleepy Hollow Nursery have carefully selected grasses for this area, and sell healthy plants in various sized pots. Our own garden includes several kinds of grasses. Following is a list of my favorites!

“Karl Foerster” (or feather reed grass): several feet tall, cool-season grass, produces showy plumes, likes full sun, wonderful specimen plant.

“Overdam” (another feather reed red grass): up to 3 feet tall, cool-season grass, with striped pink, cream and green leaves and purple flower plumes in mid-summer.

“Avalanche” (another feather reed grass): about 2 feet tall, cool-season grass, variegated white with green, also likes sun, blooms in mid-summer.

“Elijah Blue” (fescue): 1 by 2 foot blue mounded clumps, cool-season grass blooming in late spring and early summer, likes full sun.

“Blue Oat Grass”: blue, 2-3 feet tall, shapely cool-season grass, likes sun and good drainage, thrives on berms and in rockeries.

“Northern Lights: 2-3 feet, cool-season grass, variegated red, pink and gold, likes sun to part-shade, and does well in large pots.

“Ice Dance”: classified as a sedge, not a true grass, likes shade and moisture, excellent low ground cover, dramatically variegated white and green, good near ponds or in woodlands, never needs trimming, evergreen in all seasons.

“Aureola” (Japanese hakone grass): 3 feet diameter, a warm-season shade-loving grass, forms dense showy mounds of deep yellow leaves with green stripes that has tiny white flowers in autumn, needs moisture.

“Rubra” (Japanese blood grass): up to 2 feet tall, warm-season broad-leaved grass, needs full sun, tolerates poor soil, leaves change from spring green to blood red in midsummer.

“Little Bluestem: a low clumping warm-season grass, changing color from gray-green to purple to orange throughout the season, very narrow leaves 14 inches high with delicate flower stems to 3 feet in late summer, likes full sun and poor soil.

“Purple Moor Grass: 1 foot tall, last cool-season grass to bloom, bright yellow and green striped leaves with purplish flower plumes in fall, likes full sun and moisture.

These are only a few of the many grasses and sedges available, so take time to check out others at your local nursery! For further information I recommend Roger Grounds’ book [The Plantfinder’s Guide to Ornamental Grasses](#): excellent pictures, growing tips and ideas for landscaping!

HIGH TECH COMMUNICATIONS ESTABLISHED IN PONDEROSA

The current Board's policy of keeping members informed via new strategies now provides up-to-date Meeting Agendas, Minutes, Financials and other important information on the website. About 250 members are aware that our website (www.ponderosacommunityclub.org) has been reactivated and have given their emails to the association. They receive a 'flash' notice announcing when new information has been posted so they may decide if it is something they want to read. The billing notice you received in January asked you to send your email address and to indicate whether or not you wished to receive these "flash" notices". The "Needler" editor is considering putting special electronic editions on the website in months when the regular paper edition is not created, and he is hoping members will accept the regular edition in electronic form in order to reduce the costs of printing and mailing the paper format. As to the website itself, member Rose Ann McRoberts, who volunteers as our Web Developer, has updated our website to reflect the changes in our organizational structure and to implement our policy of keeping members better informed.

PONDEROSA COMMUNITY CLUB ANNUAL DRINKING WATER QUALITY REPORT FOR 2007

Is my water safe?

Last year, as in years past, your tap water met all U.S. Environmental Protection Agency (EPA) and state drinking water health standards. Local Water vigilantly safeguards its water supplies and once again we are proud to report that our system has not violated a maximum contaminant level or any other water quality standard.

Do I need to take special precautions?

Some people may be more vulnerable to contaminants in drinking water than the general population. Immuno-compromised persons such as persons with cancer undergoing chemotherapy, persons who have undergone organ transplants, people with HIV/AIDS or other immune system disorders, some elderly, and infants can be particularly at risk from infections. These people should seek advice about drinking water from their health care providers. EPA/Centers for Disease Control (CDC) guidelines on appropriate means to lessen the risk of infection by Cryptosporidium and other microbial contaminants are available from the Safe Water Drinking Hotline (800-426-4791).

Where does my water come from?

Our water source is from wells in an aquifer, which runs through the Wenatchee River drainage basin. This basin is within what is called the Chiwaukum Graben fault line, which extends from about 10 miles north of Lake Wenatchee to about 5 miles south of the city of Wenatchee.

Source water assessment and its availability

A Well Head Protection study is available for review from the Ponderosa office.

Why are there contaminants in my drinking water?

Drinking water, including bottled water, may reasonably be expected to contain at least small amounts of some contaminants. The presence of contaminants does not necessarily indicate that water poses a health risk. More information about contaminants and potential health effects can be obtained by calling the Environmental Protection Agency's (EPA) Safe Drinking Water Hotline (800-426-4791). The sources of drinking water (both tap water and bottled water) include rivers, lakes, streams, ponds, reservoirs, springs, and wells. As water travels over the surface of the land or through the ground, it dissolves naturally occurring minerals and, in some cases, radioactive material, and can pick up substances resulting from the presence of animals or from human activity:

microbial contaminants, such as viruses and bacteria, that may come from sewage treatment plants, septic systems, agricultural livestock operations, and wildlife; inorganic contaminants, such as salts and metals, which can be naturally occurring or result from urban storm water runoff, industrial, or domestic wastewater discharges, oil and gas production, mining, or farming; pesticides and herbicides, which may come from a variety of sources such as agriculture, urban storm water runoff, and residential uses; organic Chemical Contaminants, including synthetic and volatile organic chemicals, which are by-products of industrial processes and petroleum production, and can also come from gas stations, urban storm water runoff, and septic systems; and radioactive contaminants, which can be naturally occurring or be the result of oil and gas

production and mining activities. In order to ensure that tap water is safe to drink, EPA prescribes regulations that limit the amount of certain contaminants in water provided by public water systems. Food and Drug Administration (FDA) regulations establish limits for contaminants in bottled water which must provide the same protection for public health.

How can I get involved?

If you have any questions about this report or wish to get involved with your water utility, please contact a Ponderosa Board Member or your Water Distribution Manager (Paul Johansen) at (509)763-0320. Members of the PCC need to be informed about their water utility. All members can attend any of our regularly scheduled board meetings. They are held on the second Saturday of every month at 10:30 AM in the Ponderosa Clubhouse or see our web site at: www.ponderosacommunityclub.org

Monitoring and reporting of compliance data violations

On August 29, 2007 a coliform test sample was taken and returned unsatisfactory. This means that the test sample taken showed coliform present. As required we took repeat samples right away and all of them were returned Satisfactory. Which means that they passed. The following month we again took the required follow up samples. They all passed. It was determined that the sample taken on August 29, 2007 failed due to improper sampling.

Unit Descriptions	
<u>Term</u>	<u>Definition</u>
NA	NA: not applicable
ND	ND: Not detected
NR	NR: Monitoring not required, but recommended.

Important Drinking Water Definitions

<u>Term</u>	<u>Definition</u>
MCLG	MCLG: Maximum Contaminant Level Goal: The level of a contaminant in drinking water below which there is no known or expected risk to health. MCLGs allow for a margin of safety.
MCL	MCL: Maximum Contaminant Level: The highest level of a contaminant that is allowed in drinking water. MCLs are set as close to the MCLGs as feasible using the best available treatment technology.
TT	TT: Treatment Technique: A required process intended to reduce the level of a contaminant in drinking water.
AL	AL: Action Level: The concentration of a contaminant which, if exceeded, triggers treatment or other requirements which a water system must follow.
Variances and Exemptions	Variances and Exemptions: State or EPA permission not to meet an MCL or a treatment technique under certain conditions.
MRDLG	MRDLG: Maximum residual disinfection level goal. The level of a drinking water disinfectant below which there is no known or expected risk to health. MRDLGs do not reflect the benefits of the use of disinfectants to control microbial contaminants.
MRDL	MRDL: Maximum residual disinfectant level. The highest level of a disinfectant allowed in drinking water. There is convincing evidence that addition of a disinfectant is necessary for control of microbial contaminants.
MNR	MNR: Monitored Not Regulated
MPL	MPL: State Assigned Maximum Permissible Level

For more information please contact:

Paul Johansen

Address:

21100 Cayuse St.

Leavenworth, WA 98826

509-763-0320

ponderosapaul@cpucafe.com

PONDEROSA COMMUNITY CLUB INC.
2008 MONTHLY INCOME & EXPENSE REPORT

<u>INCOME</u>	<u>MONTH - MARCH</u>	<u>YEAR</u>
Home Owner Dues	\$ 24,585.47	\$199,378.47
Water Assessment	\$ 5,600.00	\$ 44,700.00
Clubhouse Rental	\$ 45.00	\$ 90.00
Interest Income	\$ 1,365.42	\$ 3,820.16
Total	<u>\$31,595.89</u>	Total <u>\$247,988.63</u>

EXPENSES – ACTUAL AS % OF BUDGET

<u>EXPENSE</u>	<u>MARCH</u>	<u>YEAR</u>	<u>BUDGETED</u>	<u>% OF BUDGET</u>
Building & Grounds	1,292.22	1,292.22	13,775.00	9.38%
Greenbelt/Trails	0.00	0.00	3,700.00	0.0%
Legal & Liens	169.50	323.11	10,000.00	3.23%
M&O General	4,348.14	5,441.53	23,500.00	23.16%
M&O Water	1,127.41	1,146.41	17,398.00	6.59%
Needler	175.00	547.66	1,700.00	32.22%
M&O Pool	40.00	40.00	8,000.00	0.5%
M&O Roads	1,352.87	1,352.87	31,000.00	4.36%
Social Committee	84.48	113.81	2,600.00	4.38%
Association Manager	3,000.00	9,000.00	39,000.00	23.08%
Insurance	8,928.00	8,928.00	14,500.00	61.57%
Utilities	1,188.58	3,820.18	11,800.00	32.37%
Office/Board	640.59	1,428.62	5,000.00	28.57%
Payroll	10,994.24	30,768.38	111,840.00	27.51%
Accounting Fees	22.97	1,893.61	8,000.00	23.67%
Property Taxes	0.00	0.00	2,500.00	0.0%
Total Expenses	19,448.24	65,630.24	304,313.00	21.57%
Maintenance Reserve	0.00	0.00	30,131.00	0.0%
Percent of Year Expired				24.99%