

Apr-24 Project Details Name	Description	STATUS
Fountain Repair	Lake 1, Fountain 1 - offline after power outage.	Completed
	Lake 1, Fountain 1 - offline after power outage.	In Progress (5/9)
Finance	Discussion of reserve study changes will be at Monthly Board meeting.	In Progress
	Revised budget created and voted upon.	Completed
Trees	Large tree at Pavilion playground cut up. Limbs moved from Gessner entrance.	Completed
Pressure Washing	All neighborhood entrances completed, inside and outside.	Completed
	Tot Lot pressure washing completed.	Completed
Playground	50+ yards of Kiddie Mulch installed by Home Team volunteers.	Completed
Swimming Pools	Coping repair/replacement completed - both pools.	Completed
	Pressure washing both pool areas and furniture completed.	Completed
	Kiddie pool awning repaired.	Completed
	Painting: Floors, bathrooms, walls in progress.	In Progress
	Remove calcium. Clean plaster steps.	Completed
Irrigation/Landscaping	Pump replaced large pool.	Completed
Irrigation/Landscaping	Irrigation audit completed and repairs started.	In Progress
Landscaping	Completed landscaping at Fairbanks and Gessner.	Completed
	Gessner entrance expected completion.	May 13
	Seasonal Color installed	Completed
S4 Street Light Repair	Worked with Centerpoint to assist homeowner in getting street light repaired.	Completed
Board Management	Fines Policy and Social Media policy filed with Harris County.	Completed
	Approved implementation of Constant Contact for email processing. Allows for 24/7 email blast capabilities.	Completed
Drainage	Issue in S4, resolved. Able to remove grate and snake/power spray drain.	Completed
Pool Storage	Pool storage age cleaned out.	Completed
Harris County	Gessner Road Survey Requested - Following Up with Harris County.	In Progress

Coming Soon	Description	Status
Sidewalk Repair	No approved project or bids located by Graham. Documents between homeowner, Graham and Holt were provided. Waiting for bids to be provided by Graham.	STILL OPEN
Sinkhole Repair Lake1	MUD261 looking into sinkhole repair Lake 1. No action yet.	STILL OPEN
Sinkhole Repair Lake 3	Still monitoring. Monarch filling with dirt. Need to discuss with Windfern UD.	STILL OPEN
Pool Storage	Move offsite storage to pool storage area. Savings - \$90 per month.	April
Tot Lot	Fencing and equipment repairs before Summer.	April/May
Trees	Large number of trees needing to be removed - discuss best plan.	April/May
Green Metal Bin Repair	MUD/SiEnviro estimating repair to lid of large green bin, Woodwind Lakes/Windfern.	February/May
Signs	Sign replacement around lake areas.	April/May
Tennis Courts	Rehang windscreen.	April
	Replace bleacher seating.	April
Mailbox Clusters	Repaired cluster box on Golden Court. Add to maintenance list to check all boxes.	April/May

Ask the Board		
Type Date	Description	Current Status
Trees/Shrubs/Landscaping 4/3 4/9	Pine tree split.	Completed
	Request to remove tree.	Completed
Waste Management 4/8	Need new trashcan.	Completed
Critters 4/9	Observed red (coral) snake.	Completed
Deed Restrictions 4/12	Resident running business out of home.	Completed
Social Media 4/20 4/22	FacebookPosting - guidelines.	Completed
	Facebook (Suspension).	Completed
Access 4/9 4/17	Access Card Request (To Graham).	Completed
	Access Card Request (To Graham).	Completed