

| <b>February 2024<br/>Project Details<br/>Name</b> | <b>Description</b>   | <b>STATUS</b> |
|---|--|---------------|
| Gates   | Taylor Security was out for repair to Windfern EZTag entrance.   | Completed     |
| Large Pool Restrooms                              | Freeze damage repair; Urinal, Water Fountain, emergency water shutoff valve, shower handle replacements.   | Completed     |
| Small Pool Building                               | Back wall caulked and painted  | Completed     |
| Finance Accounting Advisory Committee             | Major time/effort has been spent on revising budget categories. Reserve funds have been moved from NewFirst to provide better interest rates. Discussion of budget, reserve study and reserves will be at March Monthly Board meeting. | In Progress   |
| Lighting  | Windfern/Woodwind Lakes monument lighting repaired. Sprinkler installation nicked wiring. Tennis court lighting replaced (3 lights, 2 parking lot).  | Completed     |
| Dog Park  | Dog Park Fence repair. New slats installed.  | Completed     |
| Irrigation/Landscaping                            | Sprinkler valve covers replaced. 5 PVB irrigation repairs completed.   | Completed     |
| Fountain/Lakes                                    | Lake 1 fountain lighting repaired; waterfall pump replaced.  | Completed     |
| Harris County                                     | Gessner Road Survey Requested.   | Submitted     |

| <b>Coming Soon</b>                        | <b>Description</b>  | <b>Status</b>  |
|---|---|----------------|
| 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. | March          |
| Power Washing                             | Powerwash all 8 entrances; monuments and walls.   | March          |
| Playground Mulch                          | Reviewing bids.   | March          |
| Sinkhole Repair S4                        | Monarch filling in hole; will monitor. Will address with Windfern UD.   | February/April |
| Sinkhole Repair Lake 1                    | MUD261 looking into sinkhole repair Lake 1. More information to come.   | Open           |
| Landscape                                 | Working on designs and estimate to address entrance landscaping.  | March          |
| Tennis Court                              | Replace broken tennis court light - vandalism Friday March 8th. Repair tennis court surface.  | March          |
| Green Metal Bin Repair                    | MUD/SiEnviro estimating repair to lid of large green bin, Woodwind Lakes/Windfern.  | February/April |
| Pool Storage                              | Clean out both sides of Pool Storage Area; will look for volunteers to assist.  | March          |
| Tot Lot                                   | Fencing and equipment repairs before summer.  | April-May      |
| Drainage Issue S4; between trail and lake | Need professional assistance to clean out drain. Will discuss with Windfern UD and Si Enviro.   | March          |
| Pool Contract                             | New Pool Vendor starting April 1.   | April          |

| <b>Ask the Board</b>                       |   |                               |
|--|---|-------------------------------|
| <b>Type<br/>Date</b>                       | <b>Description</b>  | <b>Current Status</b>         |
| <b>Trees/Shrubs/Landscaping<br/>24-Feb</b> | When will landscaping/planting happen? Suggested using Reserves.          | In Progress                   |
| <b>Access<br/>24-Feb</b>                   | EZ Tag not applied  | In Progress                   |
| <b>Garage Sale<br/>24-Feb</b>              | When is garage sale   | Completed                     |
| <b>Deed Restrictions<br/>24-Feb</b>        | Request for hold on Deed Restriction Violation                            | Complete                      |
| <b>Signage Repair</b>                      | Lake Sign Repairs   | In Review                     |
| <b>Mailbox Repair</b>                      | Mailboxes needing repair  | In Review                     |
| <b>Gates/Cameras/Card Readers</b>          |   |                               |
| <b>Board/Management</b>                    | Why are attendees names taken at Board meeting and when were they copied? | Will discuss at March meeting |