

March 2024 Project Details Name	Description	STATUS
Gates	Taylor Security were out for repair Windfern EZTag entrance.	Completed
Fountain/Lakes	S4 Well Pump Stand Replaced.	Completed
	Waterfall Pump Replaced.	Completed
	S4 Lake Fountain Light Replaced.	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 Monthly Board meeting.	In Progress
	Reinvested maturing CDs for more favorable interest rates.	Completed
Pavilion Playground	Home Team Volunteers replaced 50+ yards of certified Kiddie Mulch.	Completed
Lighting	Monument lighting repaired Fairbanks/Tocatta due to vandalism. Monument lighting repaired Gessner due to fallen tree limb. Tennis court center lighting replaced (4 lights). Parking lot lights adjusted for homeowner.	Completed
Dog Park	Dog Park fence repair. New slats installed.	Completed
Irrigation/Landscaping	Irrigation audit started.	In Progress
Fountain/Lakes	S4 Well Pump Stand repaired.	Completed
Trees	Large limb removal - Gessner Entrance & Dog Park (Brian/Greg).	Completed
	Monarch planted 100 trees provided by Trees for Houston.	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
Power Washing	Power Wash all 8 entrances; monuments and walls.	April
	Power Wash Tot Lot.	
	Power Wash both pool areas and furniture.	
Irrigation	Complete System Audit; repairs Tocatta Entrance; Cul-de-sac Areas.	April
Sinkhole Repair Lake 1	MUD261 looking into sinkhole repair Lake 1. More information to come.	Open
Landscape	Completed designs and estimates - landscaping at Fairbanks and Gessner.	April
	Season color installed.	April
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.	April
Tot Lot	Fencing and equipment repairs before summer.	April-May
	Clean and repair all equipment.	
Drainage Issue S4; between trail and lake	Contacted MagnaFlow to estimate work needed.	April
Board Management	Fines policy and Social Media policy to be filed with Harris County.	April
Pool Maintenance	Replace pump in WWL pool.	April
	Repair Mastic, Coping, Plaster and remove Calcium.	
Trees	Large number of trees needing to be removed - discuss best plan.	April

Ask the Board		
Type Date	Description	Current Status
Trees/Shrubs/Landscaping 3/6	When will annual planting occur?	April
3/23	Tree planting request.	Completed
3/26	Ok to remove bushes.	Completed
ACC 3/18	Requirements for house painting.	Completed
Garage Sale 3/1, 3/15, 3/16	When is garage sale?	Completed
Deed Restrictions 2/24	Request for hold on DVR.	Complete
Access 3/19	Access Card Request (To Graham).	Completed