MINUTES OF PARKS AND RECREATION MEETING OF THE BOARD OF DIRECTORS

August 28, 2019

THE STATE OF TEXAS	8
COUNTY OF HARRIS	§
OAKMONT PUBLIC UTILITY DISTRICT	§

The Board of Directors (the "Board") of Oakmont Public Utility District (the "District") met in regular session, open to the public, at Auburn Lakes Recreation Center, the District's designated meeting place inside the boundaries of the District, on Wednesday, August 28, 2019 at 7:00 p.m.; whereupon, the roll was called of the members of the Board, to-wit:

Ty Warren	•	President
Shaun Hebert	(*)	Vice President
Kerry Simmons	:::::::::::::::::::::::::::::::::::::::	Secretary
Jennifer Smith	-	Assistant Secretary
David Doiron	(=)(Assistant Secretary

All members of the Board were present except Director Doiron, thus constituting a quorum.

Additionally, in attendance were: Donna Nugier and Carly Nugier, residents of the District; Tina DeAses, Randy Risher, and Jerrod Lee of The Risher Companies, the District's Recreation Manager ("Risher"); Mel Reist of Silversands Services; Michael Murr of Murr Incorporated, the District's Landscape architect; and Tom Dillard of Champions-Hydrolawn.

WHEREUPON, the meeting was called to order in accordance with the posted meeting notice, which is attached hereto as Exhibit "A".

APPROVE MINUTES OF MEETING HELD JULY 24, 2019

The Board considered the minutes of the meeting held July 24, 2019 which were distributed to the Board for review prior to the meeting. After discussion, upon a motion duly made by Director Simmons and seconded by Director Warren, the Board voted unanimously to approve the minutes as presented.

CONSIDER FREE LITTLE LIBRARY

The Board then recognized Ms. Nugier, who presented to the Board a presentation on the installation of a Free Little Library within the District. A copy of the presentation is attached hereto as Exhibit "B". The Board reviewed the presentation and asked questions of the project.

After full review and discussion, upon a motion by Director Hebert, seconded by Director Smith, the Board voted unanimously to authorize the installation of the Free Little Library and to authorize the District's consultants to coordinate such installation.

HEAR FROM SILVERSAND SERVICES

The Board recognized Mr. Reist, who presented proposal #50208 for tree removal services in the amount of \$2,100.

After discussion, upon a motion by Director Warren, seconded by Director Hebert, the Board voted unanimously to approve the proposal as presented.

RECREATION CENTER MANAGER REPORT

The Board recognized Ms. DeAses, who presented the Recreation Center Manager's Report, a copy of which is attached hereto as Exhibit "C."

After discussion and review, upon a motion duly made by Director Warren and seconded by Director Smith, the Board voted unanimously to approve the Recreation Center Manager's Report as presented. However, no other action items were acted upon.

Aquatic Management Contract

This matter was deferred.

Risher Management Contract

This matter was deferred until the requested revisions can be made.

LANDSCAPE ARCHITECT REPORT

The Board recognized Mr. Murr, who presented the Landscape Architect's Report, a copy of which is attached hereto as Exhibit "D". No action was taken.

HEAR FROM CHAMPIONS HYDRO-LAWN

The Board recognized Mr. Dillard, who the Champions Hydro-Lawn report, a copy of which is attached hereto as Exhibit "E". No action was taken.

HEAR FROM RECREATION COMMITTEE

The Board recognized the Recreation Committee. No action was taken

HEAR FROM THE PUBLIC

The Board then opened the floor to receive comments from the public. No comments were presented.

There being no other business to come before the Board, the meeting was adjourned.

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PASSED, APPROVED and ADOPTED this September 25, 2019.

(DISTRICT SEAL)

Secretary, Board of Directors

AMENDED OAKMONT PUBLIC UTILITY DISTRICT NOTICE OF MEETING PARKS AND RECREATION

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- Approve minutes from July 24, 2019 meeting. 1.
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- Hear report from Recreation Center Manager, and consider acting thereon, including: 3.
 - Review and consider approving proposals for purchase of recreation equipment, repairs to facilities, and/or authorizing camps and activities;
 - Consider authorizing Recreation Center Manager to proceed with projects, purchases, and repairs b. as directed by the Board:
 - Receive and review Aquatic Management contract renewal, and consider taking action thereon; c.
 - Receive and review Risher Management contract renewal, and consider taking action thereon. d.
- Hear from Silversand Services and consider taking action, including: 4.
 - authorizing proposals for landscaping maintenance.
- Hear report from Landscape Architect and consider acting thereon, including: 5.
 - Receive proposals for purchase, construction, and installation of recreation items, including a. structures, landscaping, and materials throughout District and consider authorizing same, and
 - Hear update on trail construction and consider approving any pay estimates or change orders b. relating thereto.
- Hear report from Champions Hydrolawn and consider taking any necessary action thereon, including: 6.
 - Approving proposals for repairs or work at the detention ponds.
- Hear from Recreation Committee, and consider taking action, including: 7.
 - Ratify action taken by Recreation Committee during the previous month to purchase equipment or approve repairs, as necessary.
- 8. Hear from the public.

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EXECUTED this 21st day of August, 2019.

(DISTRICT SEAL)



OAKMONT PUBLIC UTILITY DISTRICT

By: Mallory J. Craig

Coats Rose, P.C.

Attorneys for the District



1368964 08/21/2019 PERSONAL \$9.00 MPR - NOTICE MTG

AMENDED OAKMONT PUBLIC UTILITY DISTRICT NOTICE OF MEETING PARKS AND RECREATION

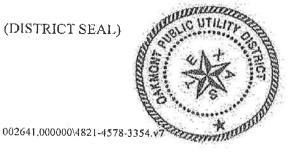
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EXECUTED this 21st day of August, 2019.

(DISTRICT SEAL)



OAKMONT PUBLIC UTILITY DIS

Mallory J. Craig Coats Rose, P.C.

Attorneys for the District



State of Texas **County of Harris** County Auditor's Form 153 Harris County, TX (rev. 07/11)

Diane Trautman, County Clerk Personal Records (713) 274-8686 201 Caroline, STE 330, Houston, TX 77002 Fee Officer's Official Receipt

Receipt #: PR19022121

Receipt Date: 08/21/2019 11:59:11 AM

Fees Assessed By: CCO\jgarcia

Cashier: Diaz, Susan (CCO)

OAKMONT PUBLIC UTILITY DISTRICT

Fee Description		Amount	Notes
County Clerk		\$9.00	NOTICE OF PUBLIC MEETING - 1368964 OAKMONT PUBLIC UTILITY DISTRIC::TO THE PUBLIC
	Total:	\$9.00	\$9.00

Tender Type	Tender SubType	Check # / CC Auth #	Tend	er Amount
LEGALEASE		5006799239800250		\$9.00
			Total Paid:	\$9.00

THANK YOU

Print Date: 08/21/2019 11:59:11 AM

1368913 08/21/2019 PERSONAL \$9.00 MPR - NOTICE MTG

OAKMONT PUBLIC UTILITY DISTRICT NOTICE OF MEETING PARKS AND RECREATION

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EXECUTED this 21st day of August, 2019.

(DISTRICT SEAL)



OAKMONT PUBLIC UTILITY DISTRICT

Mallory J. Craig

Coats Rose, P.C.

Attorneys for the District

115 AUG 21 A



Diane Trautman, County Clerk Personal Records (713) 274-8686 201 Caroline, STE 330, Houston, TX 77002 Fee Officer's Official Receipt

Receipt #: PR19022086

Receipt Date: 08/21/2019 10:20:49 AM

Fees Assessed By: CCO\jgarcia

Cashier: Rodriguez, Krystal (CCO)

OAKMONT PUBLIC UTILITY DISTRICT

Fee Description		Amount	Notes
County Clerk		\$9.00	NOTICE OF PUBLIC MEETING - 1368913 OAKMONT PUBLIC UTILITY DISTRIC::TO THE PUBLIC
	Total :	\$9.00	\$9.00

Tender Type	Tender SubType	Check # / CC Auth #	Ten	der Amount
LEGALEASE		5006799239800250		\$9.00
			Total Paid:	\$9.00

THANK YOU

Print Date: 08/21/2019 10:20:49 AM

DO NOT DETACH

CERTIFICATE OF POSTING OF NOTICE OF MEETING

THE STATE OF TEXAS	§
COUNTY OF HARRIS	§
OAKMONT PUBLIC UTILITY DISTRICT	ş

I, MISMA DIAS, the undersigned, hereby state that I posted a copy of the attached Notice of Meeting of the Board of Directors of Oakmont Public Utility District at 25005 Northcrest Drive, Spring, Texas, the location inside the boundaries of the District designated for the posting of agendas, on the day of Algorithm, 2012, at 32.m., which time was not less than 72 hours prior to the scheduled time of the special meeting.

(Name)

4811-0138-0114, v. 1

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EXECUTED this 21st day of August, 2019.

(DISTRICT SEAL)

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OAKMONT PUBLIC UTILITY DISTRICT

Mallory J. Craig

Coats Rose, P.C.

Attorneys for the District

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EXECUTED this 21st day of August, 2019.

(DISTRICT SEAL)

PUBLIC UTILITY DISTRICT

OAKMONT PUBLIC UTILITY DISTRICT

Mallory J. Craig Coats Rose, P.C.

Attorneys for the District

CERTIFICATE OF POSTING OF NOTICE OF MEETING

THE STATE OF TEXAS	§
COUNTY OF HARRIS	§
OAKMONT PUBLIC UTILITY DISTRICT	§

I, Teresa Parker, the undersigned, hereby state that I posted the attached Notice of Meeting of the Board of Directors of Oakmont Public Utility District at the administrative office of the District, 9 Greenway Plaza, Suite 1000, Houston, Texas, on Wednesday, August 21, 2019, at 11:00 a.m., which time was not less than 72 hours prior to the scheduled time of the meeting.

Teresa Parker

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EXECUTED this 21st day of August, 2019.

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OAKMONT PUBLIC UTILITY DISTRICT

By: Mallory J. Craig

Coats Rose, P.C.

Attorneys for the District

002641.000000\4821-4578-3354.v

CERTIFICATE OF POSTING OF NOTICE OF MEETING

THE STATE OF TEXAS	§
COUNTY OF HARRIS	§
OAKMONT PUBLIC UTILITY DISTRICT	§

I, Teresa Parker, the undersigned, hereby state that I posted the attached Notice of Meeting of the Board of Directors of Oakmont Public Utility District at the administrative office of the District, 9 Greenway Plaza, Suite 1000, Houston, Texas, on Wednesday, August 21, 2019, at 10:15 a.m., which time was not less than 72 hours prior to the scheduled time of the meeting.

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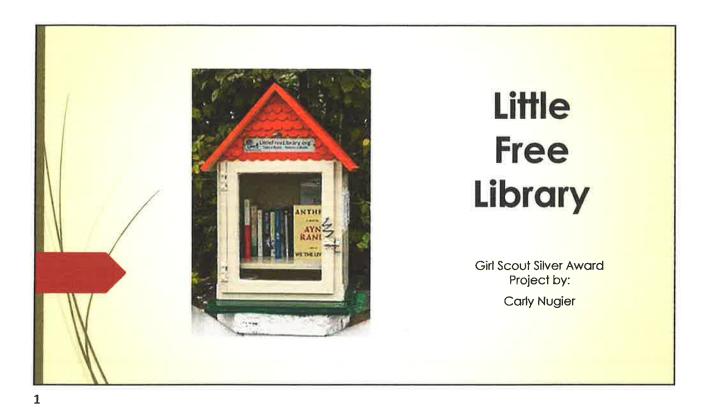
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OAKMONT PUBLIC UTILITY DISTRICT

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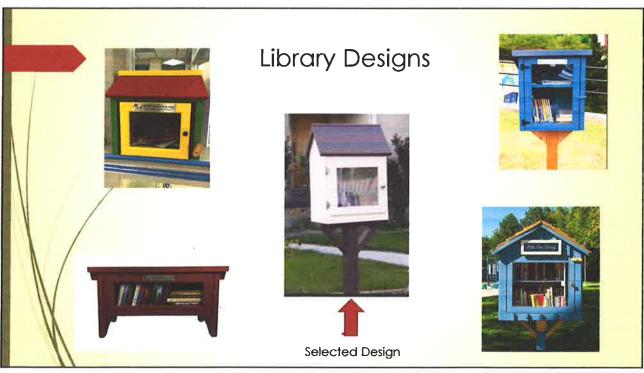


What is a Little Free Library?

- It is a "take a book, return a book" free book exchange
- The most common version is a small wooden box that houses the books
- People of the community are encouraged to take a book and bring a book to share.

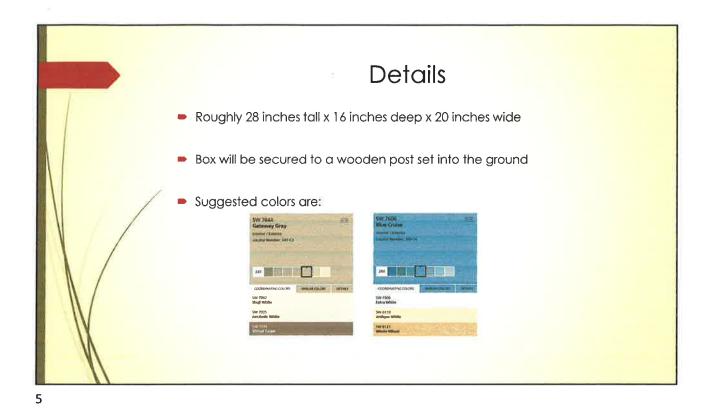
EXHIBIT BODIES

Why install a Little Free Library? Promotes literacy – Encourages people of all ages to pick up a book Promotes general neighborliness – People will talk about it and visit it. Cultivate the spirit of generosity – It's giving back to your community and doing something for the people who walk by each day.

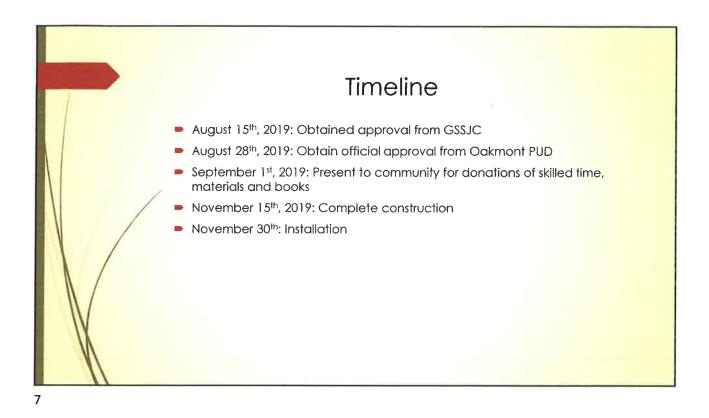


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Auburn Lakes Recreation Center: Oakmont Public Utility District Monthly Report – August 2019 Recreation Meeting



Prepared by: Tina DeAses, Recreation Director Risher Fitness Management, Inc.

Risher Fitness Management, Inc. has been contracted to manage the Auburn Lakes Recreation Center.



Auburn Lakes Recreation Center and Risher Fitness Management Mission Statement

Our mission here at Risher Fitness Management is to provide safe and fun recreation, fitness, special events, and wellness opportunities for all residents. We strive to promote and enhance healthy lifestyles and well-being in a welcoming environment for both children and adults alike. Providing a clean, fun, and quality experience in every one of the recreation centers we manage with qualified and certified employees. We aim to offer you with the best and most positive environment you will find in any community recreational setting. Through quality customer service and community activities we hope to bring each community closer together.

Employees

The employees at the Auburn Lakes Recreation Center working under Risher Fitness Management, Inc. (RFM) for the month included:

- Management Team: Tina DeAses, Jenifer Cox
- Fitness Room Attendants: Nicholas Barker, Alex Fontana, Gabriel Solano, Oliver Young

Fitness Center 7/17 - 8/21

	This month	Overall	Year to Date Oct 2018 - Sept 2019
Total Entries	1,978	+ 14,893	16,871
Fitness Center Orientations	2	+ 14	16
Non-Resident Passes	0	+11	11

Clubhouse 7/17 - 8/21

Group fitness classes	Total Body Burn		
Resident reservations	5		
10% renters	Start again after Labor Day		
	Wed- Grace Pointe Dance		
	Reached out to: Coder Kids, Best in Class Tutoring, and Tae Kwon Do		
Complimentary reservations	Auburn Lakes HOA -1		

Pool 7/17 - 8/21

	Month	Pool Season May 4 - Sept 29	Year to Date Oct 2018 - Sept 2019
Total Entries	1,244	4,925	6,169
Pool Party Reservations	5	9	14
Pool Passes	0	24	24

East Pond Friday, 8/16 9:00 AM - 11:00 AM - Chalk the sidewalk. Successful event - 20+ families

Monthly Expenses 7/17 - 8/21

Company	Invoice/Service	January
AT&T internet	Internet / phone	\$127.50
Comcast	Cable service for Fitness Center & Clubhouse	\$233.56
Ready Refresh	Water service	\$45.99
Vanguard	Cleaning Services	\$391.00
	Paid by Bookkeeper	\$ 833.94
Supplies & vendors	Total Paid by Risher	\$1,905.82
	Grand Total	\$2,739.76

Monthly Income 7/17 - 8/21

Monthly Income Source	Current Month – Income Amount	Total Income through last month	Recreation Account YTD Total Oct 2018 - Sept 2019	Grand Total Rec Income
Pool Passes	\$0			
Pool Parties	\$550		1	
Pool Storage	<u>\$100</u>		1	
	\$650	+ \$7,858.00	= \$8,508.00	
Clubhouse Rental Income	\$1,975	+ \$9,237.50	= \$11,212.50	
Rec Access Pass	\$40.00	+ \$2,652.00	= \$2692.00	
Total	(This month) \$2,665	+ 19747.50	= \$22,412.50 (YTD)	\$44,041.79

Discussion Items / Updates on projects

- I. Working with David & Jennifer on sign project. Most current draft is attached. If everyone is happy we will need to have this as a line item added to the General Meeting. Replacement medal signs (18 x 24) are \$85.00.
- II. Residents requested Root Sports be added to the cable package for Astros games. \$50.00/ month
- II. A Northampton resident is requesting that the Board of Directors extend her the Auburn Lakes resident rate for her event on October 12.
 Current rates: \$250/ Auburn Lakes Residents with a \$500 cleaning deposit with optional \$100 cleaning fee
 \$400 / non-Auburn Lakes residents with a \$1,000 cleaning deposit with mandatory \$100 cleaning fee
- III. Clubhouse refund- a resident rented the building & paid full price \$250.00. She submitted non-profit status paperwork after the event. She is asking for a refund in the amount of \$200.00.
- III. Programs coming in September Functional Fitness for 50+, fitness incentive program with Avanti sponsoring a gift, muscle/ stretch for the month, wellness related programs throughout the year.
- IV. Option for next year water fountain vs ready refresh in the fitness center. Would you like to see pricing at the budget meeting?
- V. Function Cost Schedule from Silversand Services proposed modifications for next year (not for approval, just discussion purposes)
 - a. For the recreation center a specticle pre-emergent was included for the turf weeds. Added 1 additional post-emergent application, 1 additional turf fertilization, 1 additional mulch application and increased irrigation inspections and shrub pruning. Also included in this cost are the new beds that were installed outside the pool fence. Currently the mulch and maintenance of these beds is not included in contract.
 - b. For the retention ponds, 1 additional post and pre-emergent application were added, increased irrigation inspections to every month along with 1 additional mulch.

Maintenance Items:

- Handyman services
 - a. Power washed area in front of clubhouse & fitness center
 - b. Pool pavilion maintenance
 - Fixed sound system lock, knocked down spider webs at pool pavilion, changed water filter, re-installed women's pool sink cover, knocked rust loose at covered pool area, installed new fire extinguisher in chemical room
 - d. Playground maintenance
 - i. Replaced 2 missing nuts at arbor post
 - ii. Tightened loose bench
- II. Silversand Services
 - a. Irrigation report included -
 - b. Contacted Silversand Services about following items:
 - i. Damaged sprinkler head on Rec Center property
 - ii. Dying trees at West Pond
 - iii. Dying flowers in seasonal beds at Rec Center
- III. RSI Services
 - Serviced / cleaned the ice machine. Will return in December 2019
- IV. Quality Fitness Services
 - a. Company came out and serviced the fitness center equipment
- V. Wright's Fire & Safety
 a. Company se
 - a. Company serviced the fire extinguishers & brought a special type for pool chemical room
- VI. Gordon Safe & Lock
 - a. Discussing conversion to online hosting with representative. Report is recording time incorrectly.
- VII. Natural Concepts
 - a. Came out and fixed light bulb that wasn't working

Oclo lights at the Oakmont PUD Property

- I. Oakmont PUD meetings August 28, Sept 4, Sept 12,
- II. Labor Day September 2

III. September 11

Project#	Company Name	Project Description	Total	Approved	Declined	Modified
В		Contacted roofing companies because of discoloration of ro Have received multiple bids for either repairing or re for discussion & informational purposes only. I have conta	eplacing the roo	of.	this project	
0820209SH	Eldridge Roofing	Will remove and replace 26 plastic air hawks and go back with metal air hawks. Will remove and replace 10 four-way exhaust vents and go back with new ones. Will remove and replace 3 pipe jacks and go back with a metal-based kind. All penetrations will have ice/water shield storm guard underneath them. All penetrations will be screwed down and painted to match roof color. (To the best of our ability) (details in attachment)	\$8,250.00	ors regulating	uis project.	
	Eldridge Roofing	Remove existing roof down to decking. Inspect decking for rotten wood. Replace up to two sheets of rotten wood with OSB. Install Timberline HD lifetime shingles, underlayment, replacing plumbing jacks, etc. (details in attachment)	\$34,680.00			
1040	CK Roofing	Make repairs to pipe jack, roof vents, exhaust caps, replace broken shingles, reseal furnace vents and flashing, haul debris (more details in attachment)	\$5,940.00			
1043	CK Roofing	Remove existing shingle roofing & install GAF timberline HD shingles, underlayment, new drop edge, etc. (more details in attachment)	\$43,680.00			
Durii	ng a routine Sil	versand Services inspection they noticed a large dead tree &	k dead tree limi	bs on the rec c	enter propert	y.
50208	Silversand Services	Proposal to remove large dead tree and dead limbs in top of other tree behind pool near playground.	\$2,100.00			

Projects previously approved

Project Number	Company	Description
49578	Silversand Services	Remove dead pear tree at West Pond – completed 8.1 - This proposal was approved at last recreation meeting and completed.
49294	Silversand Services	Remove tree staking on 2 old trees at East Pond & reuse stakes on new leaning trees. — completed - This proposal was approved at last recreation meeting and completed.
49677	Silversand Services	Treated bald cypress at west pond. \$325.00 Approved by Recreation Manager – completed
50146	Silversand Services	Time and materials to repair irrigation issues at Unik Contoller #2 at East Pond. UNIK controller not work and valve not working. \$684.46 Approved by Recreation Manager on 8/26 - completed
50010	Silversand Services	Repairs per July 2019 Irrigation report. 2 new rotor replacements \$103.70 Approved by Recreation Manager on 8/15 - completed



Pines Lake

Maintenance: 281-255-2900

Park Hours: Dawn to Dusk

Drains to Galveston Bay. Please use trash cans.

Adult Supervision Recommended

NO:

Firearms Motorized Vehicles Swimming Alcoholic Beverages Unleashed Pets Glass Containers Fires or Fireworks Excessive Noise

All Rules @ www.TexasPUD.com

Patrolled by Harris County **Precinct 4 Constable** 281-376-3472

The Silversand Services, Inc Irrigation Report

CUSTO		195		O		cility District			DATE: Jul	y 30, 2019
	ONAL JOB MATION:		Hunt	er battery contro	ller / East d	letention pon	d outside v	vater plant		
CLOC	K# PRC 10:00 P	GRA	M A 4 Day	PROGRA	AM B	PROGR	AM C	PRO	SRAM D	MAINTENANCE ON:
	M T W TH					MTWTH			120100	
ZONE #	HEAD TYP	E	RUN TIME	PLANT				PROBLEM		
1	Bubblers		4	Trees	Ok					
2	Bubblers		4	Trees	Ok					
3	Bubblers		4	Trees	Ok					
				11-1/						
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		_								

The Silversand Services, Inc Irrigation Report

custo	ME	R: 4	195		0		ility District			DATE: Jul	ly 30, 2019
ADDITI					Lake #1 a	at South De	etention Basin	(-			
UNIK	_		GRA	MA	PROGRA	AM B	PROGRA	AM C	PROC	SRAM D	MAINTENANCE ON:
1		11:00 P	M	5 Days							
	M	T W TH	F	SA SU	,		M T W TH	F SA SU			
ZONE #		HEAD TYP	E	RUN TIME	PLANT				PROBLEM		
1		Rotors		25	Turf	ок					
2		Rotors		25	Turf	ок	1118				
ADDITI INFORI					Lake #1	at South De	etention Basin				
UNIK	$\overline{}$		GRA	MA	PROGRA	AM B	PROGRA	AM C	PRO	GRAM D	MAINTENANCE ON:
2	_	11:00 P		5 Days							
	M	T W TH		SA SU			M T W TH	F SA SU	N-		•
ZONE #		HEAD TYP	E	RUN TIME	PLANT				PROBLEM		
1		Rotors		25	Turf	Ok					
						10					
ADDITI					Ea	st Detentio	on Pond				
UNIK	#	PRC	GRA	MA	PROGRA	AM B	PROGR	AM C	PROC	GRAM D	MAINTENANCE ON:
3		11:00 P	M	5 Days			: 50 %			5,00	
	M	T W TH	F	SA SU			M T W TH	F SA SU			
ZONE #		HEAD TYP	E	RUN TIME	PLANT				PROBLEM		
1		Sprays		15	Turf	Ok					



Irrigation Inspection For July, 2019. Date: Jul 30, 2019 12:40 pm Inspector: Jaime Perez

	Site	
Name	JOB# 4195 - Oakmont PUD	Nam
Address	25005 Northcrest Drive	Loc
City	Spring	Mod
ST	Texas	Mod
Zip	77389	SLV

	Controller		
Name	Controller #1 (F)		"
Location	Inside pool west side entrance		ا ت
Model	SL4800		ш.
Modules	18		ш.
SLW	SLW/5 On fence	i.	
Controller ID	37607		

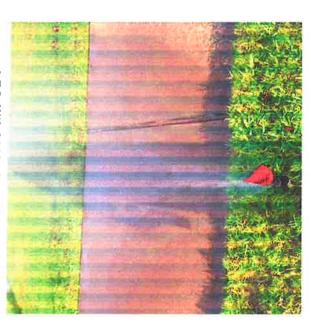
	Site			Controller		Water	Days as of	Water Days as of Jul 30, 2019	0			
Name	JOB# 4195 - Oakmont PUD		Name	Controller #1 (F)		Program A	Sun , Mon ,	Sun , Mon , Wed , Thur , Sat				
Address	25005 Northcrest Drive		Location	Inside pool west side entrance	entrance	Program B						
City	Spring		Model	SL4800		Program C						
ST	Texas		Modules	18		Program D						
diZ	77389		SLW	SLW5								
				On tence								
			Controller ID	37607								
	Location	Valve Status	Clogged	ed Blocked le Head	Broken Head	Raise Head	Lower	Replace Head	Broken Lateral	Broken Main	Scope	Estimate Cost

	Location	Valve Status	Clogged	Biocked Head	Broken Head	Raise Head	Lower	Replace Head	Broken Lateral	Broken Main	Scope	Estimated Cost
-	MpR Turf. By controller in the pool area	Pass										
Okay	ay											
7	Sprays turf i east side of the pool	Pass										
Okay	ay											
ო	Rotors Turf. East side of the pool inside	Pass										
Okay	(ay											
4	MpR plants by controller. Inside the pool	Pass										
ð	Okay											
ις	Emitter flowers, Pots inside the pool	Pass										
Okay	(ay											
9	MpR plants west side of the pool outside of the fence	Pass										
Ŏ	Okay											
7	MpR Turf north west side of the pool building outside	Pass										

	Location	Valve Status	Clogged	Blocked Head	Broken Head	Raise Head	Lower	Replace Head	Broken Lateral	Broken Main	Scope	Estimated Cost
Okay												
ω	Rotors turf west side of building by parking lot	Pass										
Okay												
<u></u>	Sprays turf southwest side of the office building	Pass										
Okay												
10	Drip plants south side of the office building	Pass										
Okay												
÷	Sprays flowers south side of the office building	Pass										
Okay												
12	Sprays plants and turf west side of the parking lot	Pass										
Okay												
13	Rotors turf west side of the parking lot by street	Pass						ST.				
1- Rot	1- Rotor Malfunctioning											
4	Sprays turf and plants west side of the parking lot	Pass										
Okay												
15	Rotors Turf southwest side of the parking lot	Pass										
Okay												
16	Rolors turf south side of the building along Rayford	Pass										
Okay												
17	Rotors turf south side of the building	Pass										
Okay												
18	MpR turf and plants, South side of the building gym	Pass										
Okay												
19	Rotors turf east side of the pool outside the by	Pass										
Okay												
20 R	Rotors turf east side of the pool outside the fence	Pass										
Okay												

		Location	Valve Status	Clogged Nozzle	Blocked Head	Broken Head	Raise Head	Lower	Replace Head	Broken Lateral	Broken Main	Scope	Estimated Cost
Rotions Turf north side of the parking lot Peass	21		Pass										
Returns Turt north side of the parking lat Pass	ş	/e											
Fedore furth received see of the parking but by street Servey Turf north side of the pool by eutilitie ferror Pass S Rotors Turf north side of the playground S Pass S Rotors Turf north side of the playground S Pass S Rotors Turf north side of the playground S Pass S Pass S Pass S Rotors Turf north side of the playground S Pass S	22		Pass										
State that continues aid of the parking to by states Peass	Š	Ae											
Seriors Turf north side of the pool by outline femo Peass Rotors Turf north side of the piletground Peass	23		Pass										
States Turt north side of the pool by outline lettice Pass	Š	ÁE											
Rotors Turf north side of the pool by outline ferce Pass Rotors Turf north side of the playground Pas	24	Sprays Turf northwest side of the parking lot by street	Pass										
Rotors Turf north side of the pool by outline fence Pass Pa	OK	Λε											
Feotras Turf north side of the piels ground by fence and the piels ground and the piels groun	25		Pass										
Rotors Turf north side of the piot by outline fence Rotors Turf north side of the playground by fence Rotors Turf north side of the playground beass Pass Pass	OK	, Ke											
Rotors Turf north side of the playground Peass Rotors Turf north side of the playground Peass Rotors turf around the playground Peass Rotors turf around the playground Peass Rotors Turf north side of the playground Peass Peass Peass Peass Peass Peass Peass	26		Pass										
Rotors Turf north side of the playground by fence Pass	OK	Λε											
Rotors Turf north side of the playground Pass Pass Pass Pass Pass Pass Pass Pas	27	Rotors Turf north side of the plays ground by fence	Pass										
Rotors Turf north side of the playground Pass Rotors Turf north side of the playground Pass Rotors turf around the playground Pass Rotors Turf north side of the playground Rotors Turf north s	OK	Λε											
Rotors turf north side of the playground Pass Rotors turf around the playground Pass Rotors turf around the playground Pass Rotors Turf north side of the playground Pass Rotors Turf north side of the playground Pass Pass Rotors Turf north side of the playground Pass Pass Rotors Turf north side of the playground Pass	28		Pass										
Rotors turf north side of the playground the playground the playground the playground the playground Passs Action Markunctioning Rotors Turf north side of the playground Passs	Š	38											
Rotors furf around the playground Pass Action Markfunctioning Rotors Turf north side of the playground Pass Action Markfunctioning Action Mark	59	Rotors turf north side of the playground	Pass										
Rotors Turf north side of the playground ay	30	Rotors turf around the playground	Pass						1				
Rotors Turf north side of the playground ay	1-1	Rotor Malfunctioning											
/e	£ .	_	Pass										
	Ok	/k											
	32		Pass										
	33		Pass										
	8		Pass										
	35		Pass										
	မ္တ		Pass										

Zone #13 - 07-30-19 8:15 am CDT



Zone #30 - 07-30-19 8:26 am CDT





Zone #30 - 07-30-19 8:44 am CDT





Irrigation Inspection For July, 2019. Date: Jul 30, 2019 12:40 pm Inspector: Jaime Perez

	Site
Name	JOB# 4195 - Oakmont PUD
Address	25005 Northcrest Drive
City	Spring
ST	Texas
Zip	77389

Controller	Controller #2	Behind 6710 Augusta pines pkwy E.	SL4800	12	SLW5	38992
	Name	Location	Model	Modules	SLW	Controller ID

Notes	NO ISSUES AT THE TIME OF INSPECTION			
Water Days as of Jul 30, 2019	Program A Sun , Mon , Wed , Thur , Sat	Program B	Program C	Program D

	Broken Raise Lower Replace Broken Broken Scope Estimated Cost Head Head Lateral Main Scope Cost		
Valve Clogged Status Nozzle Pass Pass Pass Pass	Broken		
	Clogged	ass	300
1 O O O O O O O O O O O O O O O O O O O	Location Open Rotors Turf north west side of the retention pand by Rotors Turf front the controller Rotors Southwest side of the retention pand by fence	Sprays plants southwest side of the retention pond by	Rotors Turf southwest side of the refention pond by

	Location	Valve Status	Clogged	Blocked Head	Broken Head	Raise Head	Lower	Replace	Broken Lateral	Broken Main	Scope	Estimated Cost
Okay	>-											
∞	Rotors turf south side of the retention pond by street	Pass										
Okay	20											
Ø	Rotors turf south east side of the retention pond by	Pass										
Okay	>-											
10	Rotors Turf north east side of the retention pond By	Pass										
Okay	>											
Ξ	Rotors Turf north side of the retention pond	Pass										
Okay	Å											
12	Rotors turf northwest side of the retention pond.	Pass										
Okay	>											
13	Rotors turf. South west side of the retention pond.	Pass										
Okay	>											
14	Rotors Turf south west side of the retention pond.	Pass										
Okay	>											
15	Rotors turf south side of the retention pond Inside the	Pass										
Okay	>											
91	Rotors turf south east side of the retention pond b	Pass										
Okay	>											
1	Boublers trees east side of the retention pond by	Pass										
Okay	<i>y</i>								\$			
6	Rotors Turf. North east side of the retention pond	Pass										
Okay												
9	Boublers trees. West side of the retention pond	Pass										
Okay												
29	Boublers trees southwest side of the retention pond,	Pass										
Okay												

	Location	Valve Status	Clogged	Blocked Head	Broken Head	Raise Head	Lower	Replace Head	Broken Lateral	Broken Main	Scope	Estimated Cost
21	Boublers trees. South east side of the retention pond.	Pass										
ð	Okay											
22	Boublers trees south side of the retention pond	Pass										
ð	Okay											
23		Pass										
24		Pass										



"People before Profit"

Invoice # 0820209SH

5907 Spring Cypress Rd Spring, TX 77379

Office: 281-999-4663 Fax: 281-655-9337

Email Address: lifestyle@texaspud.com Referred By: Jen A. Service Requested/ Description of Problem: Will remove and replace 26 pl remove and replace 10 four-way exhaust vents and go back with new one with a metal based kind. All penetrations will have ice/water shield storm screwed down and painted to match roof color. (To the best of our ability B. Estimated Cost of Repair (Actual Cost may Differ) \$8,250.00 C. Actual Work done to Complete Repairs: Refer to section (A) D. Date Repairs Completed: E. LIMITED WARRANTY ON REPAIRS: Upon completion of this repair order and after repair any leak recurring in the same location as the area specified in this repair ord of Charge. This Limited Warranty applies to leaks recurring in the roof area specified maximum of 3 return service calls at no charge to the customer. This Warranty for Pobstruction of proper drainage of the roof by debris buildup, ice & snow buildup, Et "ponding"; (2) Excessive walking on the roof and/or walking on the roof by persons roof penetrations made after the work done by contractor has been completed; (4) including damage caused by acts of God or nature; (5) Work done on the roof by pe IN NO EVENT WHATSOEVER SHALL CONTRACTOR BE LIABLE FOR INCIDENTAL OR TO INTERIOR CEILING DAMAGE, FLOOR DAMAGE, AND LOSS OF, OR DAMAGE TO Payment Terms: Payment is due upon completion of this repair order. Please pay froor statements. Make checks payable to Eldridge Roofing and please note the above Acceptance: I authorize contractor to perform the above repairs in accordance	: 25005 Northcrest Dr
A. Service Requested/ Description of Problem: Will remove and replace 26 pl remove and replace 10 four-way exhaust vents and go back with new one with a metal based kind. All penetrations will have ice/water shield storm screwed down and painted to match roof color. (To the best of our ability B. Estimated Cost of Repair (Actual Cost may Differ) \$8,250.00 C. Actual Work done to Complete Repairs: Refer to section (A) D. Date Repairs Completed: E. LIMITED WARRANTY ON REPAIRS: Upon completion of this repair order and after repair any leak recurring in the same location as the area specified in this repair ord of Charge. This Limited Warranty applies to leaks recurring in the roof area specified maximum of 3 return service calls at no charge to the customer. This Warranty for robstruction of proper drainage of the roof by debris buildup, ice & snow buildup, Et "ponding"; (2) Excessive walking on the roof by debris buildup, ice & snow buildup, Et "ponding"; (2) Excessive walking on the roof and/or walking on the roof by persons roof penetrations made after the work done by contractor has been completed; (4) including damage caused by acts of God or nature; (5) Work done on the roof by pe IN NO EVENT WHATSOEVER SHALL CONTRACTOR BE LIABLE FOR INCIDENTAL OR TO INTERIOR CEILING DAMAGE, FLOOR DAMAGE, AND LOSS OF, OR DAMAGE TO Payment Terms: Payment is due upon completion of this repair order. Please pay froor statements. Make checks payable to Eldridge Roofing and please note the above Acceptance: I authorize contractor to perform the above repairs in accordance	ntact Number/s #832-326-9232
remove and replace 10 four-way exhaust vents and go back with new one with a metal based kind. All penetrations will have ice/water shield storm screwed down and painted to match roof color. (To the best of our ability B. Estimated Cost of Repair (Actual Cost may Differ) \$8,250.00 C. Actual Work done to Complete Repairs: Refer to section (A) D. Date Repairs Completed: E. LIMITED WARRANTY ON REPAIRS: Upon completion of this repair order and after or repair any leak recurring in the same location as the area specified in this repair order of Charge. This Limited Warranty applies to leaks recurring in the roof area specified maximum of 3 return service calls at no charge to the customer. This Warranty for robstruction of proper drainage of the roof by debris buildup, ice & snow buildup, Et "ponding"; (2) Excessive walking on the roof and/or walking on the roof by persons to roof penetrations made after the work done by contractor has been completed; (4) including damage caused by acts of God or nature; (5) Work done on the roof by pe IN NO EVENT WHATSOEVER SHALL CONTRACTOR BE LIABLE FOR INCIDENTAL OR TO INTERIOR CEILING DAMAGE, FLOOR DAMAGE, AND LOSS OF, OR DAMAGE TO Payment Terms: Payment is due upon completion of this repair order. Please pay froor statements. Make checks payable to Eldridge Roofing and please note the above Acceptance: I authorize contractor to perform the above repairs in accordance	Smith
E. LIMITED WARRANTY ON REPAIRS: Upon completion of this repair order and after repair any leak recurring in the same location as the area specified in this repair ord of Charge. This Limited Warranty applies to leaks recurring in the roof area specified maximum of 3 return service calls at no charge to the customer. This Warranty for robstruction of proper drainage of the roof by debris buildup, ice & snow buildup, Et "ponding"; (2) Excessive walking on the roof and/or walking on the roof by persons to roof penetrations made after the work done by contractor has been completed; (4) including damage caused by acts of God or nature; (5) Work done on the roof by persons to IN NO EVENT WHATSOEVER SHALL CONTRACTOR BE LIABLE FOR INCIDENTAL OR TO INTERIOR CEILING DAMAGE, FLOOR DAMAGE, AND LOSS OF, OR DAMAGE TO Payment Terms: Payment is due upon completion of this repair order. Please pay froor statements. Make checks payable to Eldridge Roofing and please note the above Acceptance: I authorize contractor to perform the above repairs in accordance	s. Will remove and replace 3 pipejacks and go back guard underneath them. All penetrations will be
E. LIMITED WARRANTY ON REPAIRS: Upon completion of this repair order and after repair any leak recurring in the same location as the area specified in this repair ord of Charge. This Limited Warranty applies to leaks recurring in the roof area specified maximum of 3 return service calls at no charge to the customer. This Warranty for robstruction of proper drainage of the roof by debris buildup, ice & snow buildup, Et "ponding"; (2) Excessive walking on the roof and/or walking on the roof by persons vroof penetrations made after the work done by contractor has been completed; (4) including damage caused by acts of God or nature; (5) Work done on the roof by pe IN NO EVENT WHATSOEVER SHALL CONTRACTOR BE LIABLE FOR INCIDENTAL OR TO INTERIOR CEILING DAMAGE, FLOOR DAMAGE, AND LOSS OF, OR DAMAGE TO Payment Terms: Payment is due upon completion of this repair order. Please pay froor statements. Make checks payable to Eldridge Roofing and please note the above Acceptance: I authorize contractor to perform the above repairs in accordance	
E. LIMITED WARRANTY ON REPAIRS: Upon completion of this repair order and after repair any leak recurring in the same location as the area specified in this repair ord of Charge. This Limited Warranty applies to leaks recurring in the roof area specified maximum of 3 return service calls at no charge to the customer. This Warranty for report Obstruction of proper drainage of the roof by debris buildup, ice & snow buildup, Et "ponding"; (2) Excessive walking on the roof and/or walking on the roof by persons a roof penetrations made after the work done by contractor has been completed; (4) including damage caused by acts of God or nature; (5) Work done on the roof by pe IN NO EVENT WHATSOEVER SHALL CONTRACTOR BE LIABLE FOR INCIDENTAL OR TO INTERIOR CEILING DAMAGE, FLOOR DAMAGE, AND LOSS OF, OR DAMAGE TO Payment Terms: Payment is due upon completion of this repair order. Please pay froor statements. Make checks payable to Eldridge Roofing and please note the above	
repair any leak recurring in the same location as the area specified in this repair ord of Charge. This Limited Warranty applies to leaks recurring in the roof area specified maximum of 3 return service calls at no charge to the customer. This Warranty for repostruction of proper drainage of the roof by debris buildup, ice & snow buildup, Et "ponding"; (2) Excessive walking on the roof and/or walking on the roof by persons to roof penetrations made after the work done by contractor has been completed; (4) including damage caused by acts of God or nature; (5) Work done on the roof by penetrological states of the roof by penetrologica	By:
repair any leak recurring in the same location as the area specified in this repair ord of Charge. This Limited Warranty applies to leaks recurring in the roof area specified maximum of 3 return service calls at no charge to the customer. This Warranty for repostruction of proper drainage of the roof by debris buildup, ice & snow buildup, Et "ponding"; (2) Excessive walking on the roof and/or walking on the roof by persons to roof penetrations made after the work done by contractor has been completed; (4) including damage caused by acts of God or nature; (5) Work done on the roof by penetrological states of the roof by penetrologica	(Repair Person)
IN NO EVENT WHATSOEVER SHALL CONTRACTOR BE LIABLE FOR INCIDENTAL OR TO INTERIOR CEILING DAMAGE, FLOOR DAMAGE, AND LOSS OF, OR DAMAGE TO Payment Terms: Payment is due upon completion of this repair order. Please pay froor statements. Make checks payable to Eldridge Roofing and please note the above Acceptance: I authorize contractor to perform the above repairs in accordance	er for a period of 12 months from the date in (F) Above, fre in this repair order only and contractor will perform a spairs does not cover any leaks caused by: (1) The c., that results in leaks caused by the standing water or who do so improperly; (3) Improper flashing or sealing of an Any Physical damage of any kind to the roofing material
TO INTERIOR CEILING DAMAGE, FLOOR DAMAGE, AND LOSS OF, OR DAMAGE TO Payment Terms: Payment is due upon completion of this repair order. Please pay fro or statements. Make checks payable to Eldridge Roofing and please note the above Acceptance: I authorize contractor to perform the above repairs in accordance	
F. Payment Terms: Payment is due upon completion of this repair order. Please pay from or statements. Make checks payable to Eldridge Roofing and please note the above Acceptance: I authorize contractor to perform the above repairs in accordance.	
Acceptance: I authorize contractor to perform the above repairs in accordance	m this repair order itself. You will receive no other invoices
	epair order number on your check.
warranty and actimated price listed above	vith all the terms, specifications, conditions, limited
warranty, and estimated price listed above.	
X Total Ch	arges: The total charge for all work actually
	ed under this repair order is \$ 8,250.00

Estimate

DATE: 08/23/2019



"PEOPLE BEFORE PROFIT" TM

ELDRIDGE ROOFING & RESTORATION, INC.

5907 Spring Cypress Rd, Spring, TX 77379 Phone 281-999-4663 Fax 281-655-9337

Phone 281-999-4663 Fax 281-655-9337 Shannon Hicks cell- 832-808-5896 shannon@eldridgeroofingTX.com

TO Auburn Lakes Recreation Center (Christin Deases) #832-326-9232 25005 Northcrest Dr Spring, Tx. 77389

JOB	PAYMENT TERMS
Full Composition Roof Replacement	Full Payment upon completion

DESCRIPTION	LINE TOTAL
GAF Lifetime Roofing System with a Golden Pledge 20yr commercial no leak Warranty	\$34,680.00
GAF Timberline HD Shingle with 10% waste factor	
With Z-Ridge Capping, and Timberline HD Lifetime Shingles	

SCOPE OF WORK

REMOVE existing roof down to decking. Inspect decking for rotten wood. Replace up to two sheets of rotten wood with OSB.
INSTALL GAF Timberline HD Lifetime Shingles
 *10 year StainGuard Warranty against algae Discoloration. *15 year Wind Warranty (130 mph).
HAND NAIL APPLICATION
REPLACE a perimeter starter course using GAF ProStart starter.
*Note - Starter Shingles are required on both the Eave and Rake of the structure to give the shingle the maximum wind rating.
REPLACE Ridge/Hip capping with a Z-ridge capping.

	REPLACE Drip Edge (eave/rake flashing). 2 x 2 painted drip edge. (color matched to shingle)
	REPLACE Underlayment- With Felt Buster, a high-traction synthetic roofing felt for roof deck protection.
	REPLACE all plumbing jacks with a galvanized base and poly boot; Galvanized roof Jacks (hot water heater/furnace vents) will be Detach/Reset
	INSTALL GAF StormGuard Leak Barrier in all vulnerable areas of roof. *Note - StormGuard (Leak Barrier/ice and water shield) is a High temperature film-surfaced leak barrier. Adds protection against damaging leaks at the most vulnerable areas of the roofs (valleys, chimneys, around pipe/roof jacks, walls flashing, airhawks/turtle vents and skylights). Special adhesive aggressively adheres over time.
	SEAL/CAULK all necessary areas with a high grade exterior caulking.
	VENTILATION- GAF Cobra3 ridge vent installed on all ridges (horizontal peaks) or AirHawks *Note - Proper ventilation is critical to a roofing system to ensure adequate air exchanges in the attice. This supports the energy efficiency to the home and to the longevity of the roofing components.
	PAINT all penetrations (plastics and metals) and flashings to preserve, uniform and color match to shingles.
	REMOVE outside debris promptly from job. Roll yard/driveway with magnetic nail sweeper.
	20 Year NO LEAK transferable WORKMANSHIP Warranty BACKED & PROVIDED by GAF
	*GAF Golden Pledge Manufactures Transferable Warranty
GAF	Manufactures Transferable Warranty (Composition Roof Only) Up to 50 years of Non-Prorated Protection Manufacturing Defect Coverage (After 50 years')

- protection is prorated.)
- Covers Entire Roofing System (All GAF Products)
- Includes cost of installation labor for material defect coverage
- Tear-off costs are included when necessary
- Warranty is transferable for free
- Good Housekeeping protection on roofing system

Note - For any other type of owner of the building, such as a corporation, governmental entity, religious entity, condominium, or homeowner association, school, apartment building, office building, or multi-use structure, the length of the warranty is Lifetime and the non-prorated period is 50 years. See attached GAF Weather Stopper "The Legal Stuff" for actual warranty details.

CK Roofing

715 E. Main St Ste #500 Tomball, TX 77375 US Chris@ckroofingtx.com www.ckroofingtx.com



Estimate

ADDRESS

Auburn Lakes PUD

ESTIMATE # 1040 **DATE** 08/11/2019

DATE	SERVICE	DESCRIPTION	QTY	RATE	AMOUNT
08/11/2019	R&R Flashing - pipe jack	R&R Flashing - pipe jack	4	110.00	440.00
08/11/2019	R&R Roof vent - turtle type - Metal	R&R Roof vent - turtle type - Metal	27	140.00	3,780.00
08/11/2019	Exhaust cap - through roof - 6" to 8"	Exhaust cap - through roof - 6" to 8"	10	125.00	1,250.00
08/11/2019	Labor	Replace up to 5 shingles that are broken and or have nail protrusions - includes ridge cap shingles and field shingles	1	95.00	95.00
08/11/2019	Labor	Reseal furnace vents and flahsing	1	250.00	250.00
08/11/2019	Haul debris - per pickup truck load - including dump fees	Haul debris - per pickup truck load - including dump fees	1	125.00	125.00

TOTAL

\$5,940.00

Accepted By

Accepted Date

CK Roofing

715 E. Main St Ste #500 Tomball, TX 77375 US Chris@ckroofingtx.com www.ckroofingtx.com



Estimate

ADDRESS

Auburn Lakes PUD

ESTIMATE # 1043 **DATE** 08/21/2019

DATE	SERVICE	DESCRIPTION	QTY	RATE	AMOUNT
08/21/2019	GAF Timberline HD Square	Building one	48	395.00	18,960.00
		Remove 1 layer of existing shingle roofing and Install: GAF Timberline HD Shingles (per square)-Includes customer choice of colors, GAF Feltbuster underlayment, GAF Storm Guard Leak Barrier, Metal square vents, New drip edge, new 3 in 1 galvanized jacks.			
08/21/2019	GAF Timberline HD Square	Remove 1 layer of existing shingle roofing and Install: GAF Timberline HD Shingles (per square)-Includes customer choice of colors, GAF Feltbuster underlayment, GAF Storm Guard Leak Barrier, Metal square vents, New drip edge, new 3 in 1 galvanized jacks.	56	395.00	22,120.00
08/21/2019	Dump trailer and disposal fees	Dump trailer and disposal fees	3	400.00	1,200.00
08/21/2019	R&R 4x4flashing	R&R 4x4 flashing around	100	9.50	950.00
08/21/2019	R&R Chimney Flashing - average	R&R Chimney Flashing - average	1	450.00	450.00

TOTAL

\$43,680.00

Oakmont Utility District - 4195 W. Rayford @ Gosling Spring, TX Tina DeAses;



PROPOSAL

Division: Specialty Services-T Type: Purchase Estimate ID: 50208

Date: 8/27/2019

Sales Rep: Mel Reist

Project Description:

Proposal to remove large dead tree and dead limbs in top of other tree behind pool near playground.

Qty	U/M	Description	Part Number	Price
1		TREE & LIMB REMOVAL		\$2,100.00
			Total for:	\$2,100.00
				\$2,100.00
			Subtotal Tax Freight	\$2,100.00 \$0.00
			Grand Total	\$2,100.00
TERMS	AND CONE	ITIONS:		
The Confi Layout in Bid has p Limited V 1. Lands first twelv proper m	the field warecedence Warranty: cape Planter months cantenance	signed by Contractor and Customer, and must be paid in full hall be adjusted to reflect any increase or decrease due to the I have precedence over the drawing, as adjustments are need over drawings. Not responsible for all preexisting undergrounds & Construction and also for Interior Plantings: Company Finstallation. Failures are defined as unsatisfactory growth an neglect and incidents that are outside the company's control.	change order. led to accommodate drainage and existing trees. d elements. agrees to repair or replace plants and construction that f d structural failures except for defects resulting from abu	ise, lack of
		ng and Containers for Interior & Exterior Landscape, Irriga cturer's limited warranty against defects in material or workma		company
	val Signa	Pricing is good for 30 days from Date of Proposal	Date:	
_		s - Houston, Texas 77084 - phone: 713-722-0336 fax: 713-72	2-8160	

Oakmont Utility District - 4195 W. Rayford @ Gosling Spring, TX Tina DeAses;



PROPOSAL

Division: Specialty Services-C Type: Purchase Estimate ID: 49677

Date: 7/29/2019

Sales Rep: Mel Reist

Project Description:

Proposal to treat bald cypress trees at west pond for spider mites.

	Qty	U/M	Description	Part Number	Price
	1		1X BALD CYPRESS INSECTICIDE TREATMENT		\$325.00
				Total for:	\$325.00
					\$325.00
				Subtotal	\$325.00
				Tax Freight	\$0.00
				Grand Total	\$325.00
Of	TERMS	AND CONE	ITIONS:		
	written che The Cont Layout in	nange order ract Price s the field wi	ne Draw Schedule. Any alteration or deviation from the specifical signed by Contractor and Customer, and must be paid in full princhall be adjusted to reflect any increase or decrease due to the child have precedence over the drawing, as adjustments are needed over drawings. Not responsible for all preexisting underground expenses.	or to work being performed (INT.) nange order. I to accommodate drainage and existing trees.	xeculon of a
	1. Lands first twelv proper ma 2. Holida	e months of aintenance y Decorati	s & Construction and also for Interior Plantings:Company ag f installation. Failures are defined as unsatisfactory growth and s neglect and incidents that are outside the company's control. ng and Containers for Interior & Exterior Landscape, Irrigation cturer's limited warranty against defects in material or workmans	structural failures except for defects resulting from abus on Products, Light Fixtures and Pool Equipment::C	se, lack of
	Silver	sand 🐫	ture: Pricing is good for 30 days from Date of Proposal Services To Houston Toyas 77094 - phone: 712-722-0236 fay: 712-722-0	Date:	

Oakmont Utility District - 4195 W. Rayford @ Gosling Spring, TX Tina DeAses;



Date: 8/23/2019 Sales Rep:

Felipe Santoyo

Estimate ID: 50146

PROPOSAL

Division: Irrigation Type: Purchase

Project Description:

Proposal for time and materials to repair irrigation issues at Unik Controller #2 located at East detention pond.

Qty	U/M	Description	Part Number	Price
1		1-STAT UNIK CONTROLLER NOT WORKING UNKC1	UNKC1	\$366.46
1		VALVE NOT WORKING 1" VNW1"	VNW1"	\$318.00
			Total for:	\$684.46
				\$684.46
			Subtotal	\$684.46
			Тах	\$0.00
			Freight	
			Grand Total	\$684.46
TERMS A	ND CON	DITIONS:		
The Contr Layout in a Bid has pr Limited V 1. Landso	act Price : the field w eccedence larranty: cape Plan	r signed by Contractor and Customer, and must be paid in full prior to work be shall be adjusted to reflect any increase or decrease due to the change order ill have precedence over the drawing, as adjustments are needed to accommover over drawings. Not responsible for all preexisting underground elements. Its & Construction and also for Interior Plantings: Company agrees to report installation. Failures are defined as unsatisfactory growth and structural factors.	r. modate drainage and existing trees. air or replace plants and construction that fai	
proper ma 2. Holida y	intenance / Decorat i	e, neglect and incidents that are outside the company's control. ing and Containers for Interior & Exterior Landscape, Irrigation Product acturer's limited warranty against defects in material or workmanship.		
Approv	al Signa	ature:	Date:	
Silvers	and	Pricing is good for 30 days from Date of Proposal Services s - Houston, Texas 77084 - phone: 713-722-0336 fax: 713-722-8160	Pate:	

, Oakmont Utility District - 4195 W. Rayford @ Gosling Spring, TX Tina DeAses;



Date: 8/15/2019

Sales Rep: Felipe Santoyo

Estimate ID: 50010

PROPOSAL

Division: Irrigation Type: Purchase

Project Description:

Proposal for irrigation repairs per our inspection of the system in July, 2019.

Qty	U/M	Description	Part Number	Price
Clock #1,	Station	13		
1		ROTOR(S) MALFUNCTIONING ROTB	ROTB	\$51.8
			Total for: Clock #1, Station 13	\$51.85
Clock #1,	Station	30		
1		ROTOR(S) MALFUNCTIONING ROTB	ROTB	\$51.8
			Total for: Clock #1, Station 30	\$51.85
				\$103.70
			Subtotal	\$103.70
			Тах	\$0.00
			Freight	
			Grand Total	\$103.70
TERMS AN	ND COND	TIONS:		
and		, "Client". Cli	, by and between Silversand Services, Inc. "Contractor" ent agrees to pay Contractor the Contract Price of	execution of a
in accordan written char The Contrac Layout in th Bid has pre-	nce with the nge order oct Price some field will decedence	, "Client". Cli	ent agrees to pay Contractor the Contract Price of specifications in the Bid Proposal will be performed only upon a full prior to work being performed (INT.) to the change order.	execution of a
and	nce with the nge order o	"Client". Client "Clien	ent agrees to pay Contractor the Contract Price of specifications in the Bid Proposal will be performed only upon on full prior to work being performed (INT.) to the change order. e needed to accommodate drainage and existing trees. ground elements. pany agrees to repair or replace plants and construction that fixth and structural failures except for defects resulting from abuntrol. Irrigation Products, Light Fixtures and Pool Equipment::0	ail within the ase, lack of
and	nce with the nge order o	"Client". Client "Clien	ent agrees to pay Contractor the Contract Price of specifications in the Bid Proposal will be performed only upon on full prior to work being performed (INT.) to the change order. e needed to accommodate drainage and existing trees. ground elements. pany agrees to repair or replace plants and construction that fixth and structural failures except for defects resulting from abuntrol. Irrigation Products, Light Fixtures and Pool Equipment::0	ail within the ase, lack of
and	nce with the nge order o	"Client". Client "Clien	ent agrees to pay Contractor the Contract Price of specifications in the Bid Proposal will be performed only upon on full prior to work being performed (INT.) to the change order. e needed to accommodate drainage and existing trees. ground elements. pany agrees to repair or replace plants and construction that fixth and structural failures except for defects resulting from abuntrol. Irrigation Products, Light Fixtures and Pool Equipment::0	ail within the ase, lack of
and	nce with the nge order o	"Client". Client "Clien	ent agrees to pay Contractor the Contract Price of specifications in the Bid Proposal will be performed only upon on full prior to work being performed (INT.) to the change order. e needed to accommodate drainage and existing trees. ground elements. pany agrees to repair or replace plants and construction that fixth and structural failures except for defects resulting from abuntrol. Irrigation Products, Light Fixtures and Pool Equipment::0	ail within the ase, lack of

Function Cost Schedule



Oakmont - Rec. Center - Public Utility District West Rayford @ Gosling Spring, TX RECREATION CENTER - JOB# 4195

Exhibit A

FCS ID 3662.1

	Task	Total Area / Qty	Unit	Visits/Year	Total Task	Total Annual
TURF CARE	Manicured Mowing	235,420	Sq.ft.	42	\$135.00	\$5,670.00
	Manicured Mowing (open area)		Sq.ft.	42		
	Manicured Edging	4,908	Ln. Ft.	42	\$18.84	\$791.28
	Manicured Edge Tree Ring	2,736	Ln. Ft.	42	\$33.13	\$1,391.40
	Trim (Monofilament)	4,908	Ln. Ft.	42	\$47.06	\$1,976.52
	Blowing	8,000	Ln. Ft.	42	\$33.33	\$1,399.9
	Weed Control/Post Emergent	235,420	Sq.ft.	2	\$472.88	\$945.77
	Fertilization	235,420	Sq.ft.	3	\$823.07	\$2,469.2
RUB - GROUND COVER	Shrub Pruning	2,539	Sq.ft.	12	\$25.39	\$304.68
NOD ORDOND COTER	Ground Cover Pruning	2,210	Sq.ft.	6	\$9.21	\$55.25
	Shrub/Ground Cover Fertilization	4,749	Sq.ft.	2	\$19.03	\$38.00
FLODAL CADE	Weed Removal	196	Sq.ft.	42	\$4.08	\$171.4
I LONAL CANE	Fertilization	196	Sq.ft.	3	\$2.16	\$6.47
TREE CARE	Pruning/6" Cal. & Below	48	Each	1	\$400.00	\$400.00
TREE CARE	Pruning / Crape Myrtle	11	Each	î	\$91.67	\$91.67
SOIL BED/ TREE CARE	Weed Control (Manual)	4,749	Sq.ft.	42	\$15.83	\$664.86
·	Mulch	780	Sq.ft.	2	\$1,950.00	\$3,900.00
MISC. CARE		23,542	Ln. Ft.	12	\$70.84	\$850.08
	Fire Ant Control	47,084	Sq.ft.	12	\$58.03	\$696.3
	Irrigation Inspection	235,420	Sq.ft.	12	\$235.00	\$2,820.0
	Smartline Irrigation Management		290,000,000	12		
	Debris Removal	235,420	C yd.	42	\$35.00	\$1,470.0
OTHER	Seasonal Color	196	Sq.ft.	3	\$910.00	\$2,730.0
ADDITIONAL	Trash & Pet Station Liner Replacement	1		42	\$33.95	\$1,425.9
ADDITIONAL	Specticle Specticle	235420		2	\$1.512.00	\$3.024.0
Notes:	Speciale	. 255720				
TAX EXEMPT - 76-011828	6				Size	i trollers • Oty
Heavy deaning; \$ 35.00 m Irrigation rate: \$ 75.00 m					24	
					48	
					96	Vd. Mulch Plack
						i. Yd. Mulch <u>Black</u> easonal Color Flat
	140					easonal Color Flat 8" Spacing
					-	- грания
					al Tasks	\$28,843.03
	Approved By:			Tot	al Adds	\$4,449.90
	Printed Name:			Sı	ıb Total	\$33,292.93
	Title:				Tax	
	Title:			Gran	nd Total	\$33,292.93

Date: _____



\$2,774.41

Monthly w/ tax

Function Cost Schedule Silversand Services

Oakmont - Rec. Center - Public Utility District West Rayford @ Gosling Spring, TX **RECREATION CENTER - JOB# 4195**

Exhibit A

FCS ID 3662.06

	Task	Total Area / Qty	Unit	Visits/Year	Total Task	Total Annual
TURF CARE	Manicured Mowing	235,420	Sq.ft.	42	\$135.00	\$5,670.00
	Manicured Mowing (open area)		Sq.ft.	42		
	Manicured Edging	4,908	Ln. Ft.	42	\$18.84	\$791.28
	Manicured Edge Tree Ring	2,736	Ln. Ft.	42	\$33.13	\$1,391.46
	Trim (Monofilament)	4,908	Ln. Ft.	42	\$47.06	\$1,976.52
	Blowing	8,000	Ln. Ft.	42	\$33.33	\$1,399.97
	Weed Control/Pre-emergent	235,420	Sq.ft.	1	\$824.18	\$824.18
	Weed Control/Post Emergent	235,420	Sq.ft.	1	\$472.88	\$472.88
	Fertilization	235,420	Sq.ft.	2	\$823.07	\$1,646.14
HRUB - GROUND COVER	Shrub Pruning	1,394	Sq.ft.	6	\$13.94	\$83.64
mos choons obtain	Ground Cover Pruning	2,210	Sq.ft.	6	\$9.21	\$55.25
	Shrub/Ground Cover Fertilization	3,604	Sq.ft.	2	\$14.45	\$28.89
FLODAL CADE	Weed Removal	156	Sq.ft.	42	\$3.25	\$136.50
I LONAL CARE	Fertilization					
TORE CADE	Pruning/6" Cal. & Below	156 48	Sq.ft.	3	\$1.72	\$5.15
TREE CARE	Pruning / Crape Myrtle		Each	1	\$400.00	\$400.00
-	Fruing / Crape Hyrue	11	Each	1	\$91.67	\$91.67
SOIL BED/ TREE CARE	Weed Control (Manual)	3,604	Sq.ft.	42	\$12.01	\$504.53
	Mulch	780	Sq.ft.	1	\$1,560.00	\$1,560.00
MISC. CARE		23,542	Ln. Ft.	12	\$70.84	\$850.08
	Fire Ant Control	47,084	Sq.ft.	12	\$58.03	\$696.31
	Irrigation Inspection	235,420	Sq.ft.	6	\$235.00	
	Smartline Irrigation Management	233,420	Sq.it.		\$235.00	\$1,410.00
	Debris Removal	225 420	Cud	12	425.00	41 470 00
OTHER	Seasonal Color	235,420	C yd.	42	\$35.00	\$1,470.00
OTTLER	Seasorial Color	156	Sq.ft.	3	\$735.00	\$2,205.00
ADDITIONAL	Trash & Pet Station Liner Replacement			42	\$33.95	\$1,425.9
Notes:					Con	itrollers
TAX EXEMPT - 76-011828	6				Size	
Heavy cleaning; \$ 35.00				ĺ	24	
Irrigation rate : \$ 75.00 m	an/crew/hr					
					48	
					96	
					24 Cu	. Yd. Mulch Black
					21 Se	easonal Color Flats
						8" Spacing
				T-1-		- period
					al Tasks	\$23,669.43
	Approved By:			Tot	al Adds	\$1,425.90
	Printed Name:	=======================================		Su	ıb Total	\$25,095.33
	Title:				Tax	
	Date:				nd Total	\$25,095.33
	Date.			Monthly	w/ tax	\$2,091.28

Function Cost Schedule



Notes:

TAX EXEMPT - 76-0118286

Heavy cleaning ; \$ 35.00 man/hr Irrigation rate : \$ 75.00 man/crew/hr

Exhibit A

Oakmont - Detention Ponds - Public Utility District West Rayford @ Gosling Spring, TX

West Rayford @ Gosling Spring, TX

DETENTION PONDS - JOB# 4195

FCS ID 3662.11

	Task	Total Area / Qty	Unit	Visits/Year	Total Task	Total Annual
TURF CARE	Manicured Mowing	172,925	Sq.ft.	42	\$100.00	\$4,200.00
	Manicured Mowing (open area)		Sq.ft.	42		
	Manicured Edging	19,065	Ln. Ft.	42	\$46.04	\$1,933.68
	Manicured Edge Tree Ring	1,512	Ln. Ft.	42	\$8.60	\$361.20
	Trim (Monofilament)	19,065	Ln. Ft.	42	\$115.15	\$4,836.30
	Blowing	19,500	Ln. Ft.	42	\$55.75	\$2,341.50
	Weed Control/Pre-emergent	172,925	Sq.ft.	2	\$605.39	\$1,210.77
	Weed Control/Post Emergent	172,925	Sq.ft.	2	\$347.36	\$694.71
	Fertilization	172,925	Sq.ft.	2	\$606.56	\$1,213.12
SHRUB - GROUND COVER	Shrub Pruning	750	Sq.ft.	6	\$7.50	\$45.00
	Ground Cover Pruning	0	Sq.ft.	6	\$0.00	Ψ15.00
	Shrub/Ground Cover Fertilization	750	Sq.ft.	2	\$3.01	\$6.02
FLORAL CARE	Committee and the committee of the commi		Sq.ft.	42	\$0.00	40.02
	Fertilization		Sq.ft.	3	\$0.00	
TREE CARE	Pruning/6" Cal. & Below	42	Each	1	\$166.67	\$166.67
	Pruning / Crape Myrtle		Each	1	\$0.00	
SOIL BED/ TREE CARE	Weed Control (Manual)	750	Sq.ft.	42	\$2.50	\$105.00
	Mulch	504	Sq.ft.	2	\$910.00	\$1,820.00
MISC. CARE		17,292.5	Ln. Ft.	12	\$53.03	\$636.36
	Fire Ant Control	34,585	Sq.ft.	12	\$42.63	\$511.51
	Irrigation Inspection	172,925	Sq.ft.	12	\$172.73	\$2,072.76
	Smartline Irrigation Management			. 12		
	Debris Removal	172,925	C yd.	42	\$16.61	\$697.62
OTHER	Seasonal Color		Sq.ft.	3	\$0.00	
ADDITIONAL	Trash & Pet Station Liner Replacement			42	\$29.05	\$1,220.10

		96
	14	Cu. Yd. Mulch Black
	Total Tasks	\$22,852.23
Approved By:	Total Adds	\$1,220.10
Printed Name:	Sub Total	\$24,072.33
Title:	Tax	
8	Grand Total	\$24,072.33
Date:	Monthly w/ tax	\$2,006.03



Controllers

Oty

Size

24 48

Function Cost Schedule



Exhibit A

Oakmont - Detention Ponds - Public Utility District West Rayford @ Gosling Spring, TX DETENTION PONDS - JOB# 4195 FCS ID 3662.07

	LXIII					
	Task	Total Area / Qty	Unit	Visits/Year	Total Task	Total Annual
TURF CARE	Manicured Mowing	172,925	Sq.ft.	42	\$100.00	\$4,200.00
	Manicured Mowing (open area)		Sq.ft.	42		
	Manicured Edging	19,065	Ln. Ft.	42	\$46.04	\$1,933.68
	Manicured Edge Tree Ring	1,512	Ln. Ft.	42	\$8.60	\$361.20
	Trim (Monofilament)	19,065	Ln. Ft.	42	\$115.15	\$4,836.30
	Blowing	19,500	Ln. Ft.	42	\$55.75	\$2,341.50
	Weed Control/Pre-emergent	172,925	Sq.ft.	1	\$605.39	\$605.39
	Weed Control/Post Emergent	172,925	Sq.ft.	1	\$347.36	\$347.36
	Fertilization	172,925	Sq.ft.	2	\$606.56	\$1,213.12
HRUB - GROUND COVER	Shrub Prunina	750	Sq.ft.	6	\$7.50	\$45.00
	Ground Cover Pruning	0	Sq.ft.	6	\$0.00	φ 15.00
	Shrub/Ground Cover Fertilization	750	Sq.ft.	2	\$3.01	\$6.02
FLORAL CARE	Weed Removal		Sq.ft.	42	\$0.00	φοιοΣ
	Fertilization		Sq.ft.	3	\$0.00	
TREE CARE	Pruning/6" Cal. & Below	42	Each	1	\$166.67	\$166,67
	Pruning / Crape Myrtle		Each	1	\$0.00	- 15-21
SOIL BED/ TREE CARE	Weed Control (Manual)	750	Sq.ft.	42	\$2.50	\$105.00
	Mulch	504	Sq.ft.	1	\$910.00	\$910.00
MISC. CARE		17,292.5	Ln. Ft.	12	\$53.03	\$636.36
	Fire Ant Control	34,585	Sq.ft.	12	\$42.63	\$511.51
	Irrigation Inspection	172,925	Sq.ft.	6	\$172.73	\$1,036.38
	Smartline Irrigation Management			12		
	Debris Removal	172,925	C yd.	42	\$16.61	\$697.62
OTHER	Seasonal Color		Sq.ft.	3	\$0.00	
ADDITIONAL	Trash & Pet Station Liner Replacement			42	\$29.05	\$1,220.10
Notes:					C	
TAX EXEMPT - 76-011828	**	- U. IVIII 18 - 20 - 20 - 20 - 20 - 20 - 20 - 20 - 2			<u>Size</u>	trollers Oty
Heavy cleaning; \$ 35.00 m Irrigation rate: \$ 75.00 m	man/nr an/crew/hr				24	

CONTROLLAR COMMENTAL AND SOME COMMENTAL AND SOME CONTROLLAR CONTROLLAR CONTROLLAR CONTROLLAR CONTROLLAR CONTROL		48
		96
	14	Cu. Yd. Mulch Blaci
	Total Tasks	\$19,953.11
Approved By:	Total Adds	\$1,220.10
Printed Name:	Sub Total	\$21,173.21
Title:	Tax	
iiic.	Grand Total	\$21,173.21
Date:	Monthly w/ tay	The second secon





MASTER PLAN DEVELOPMENT REPORT August 28, 2019 Prepared for Oakmont PUD

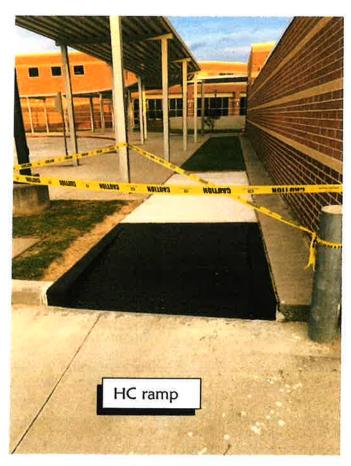
PROJECTS WORKING AND STATUS

- Church/French Elementary sidewalk COMPLETE (remaining: bike racks, ADA inspection, ramp at church)
- Prep for Town Hall Presentation Sept. 4 @ 7pm
- Working on Nature Play design around playground with pavilion
- Trees for Houston confirmed in 2020 (200)

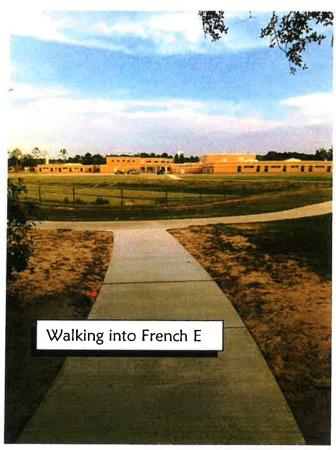


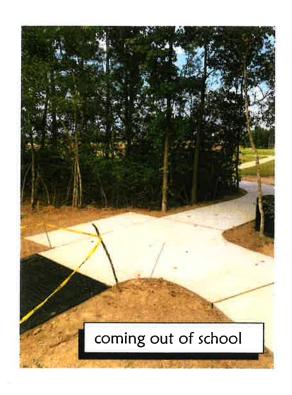
French Elementary

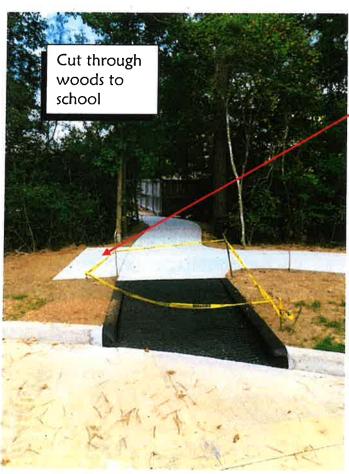








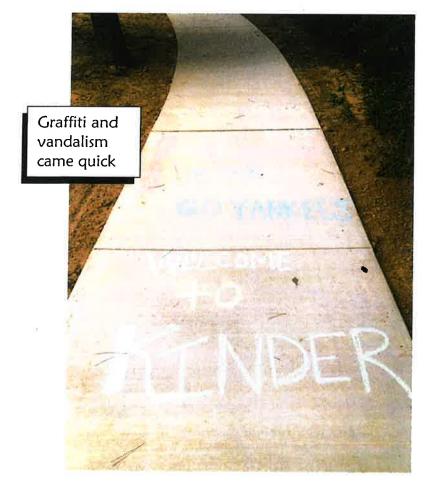


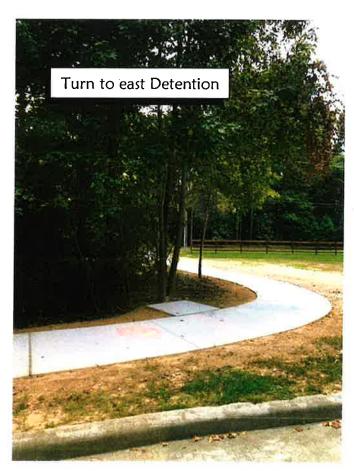








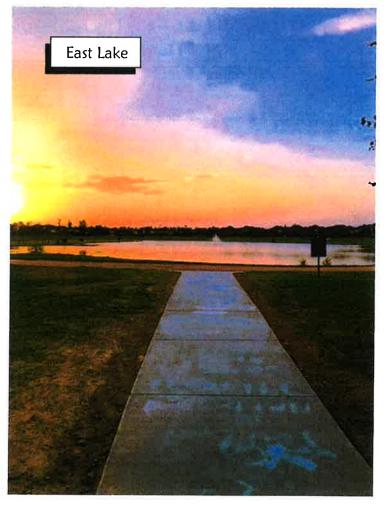














OAKMONT PUBLIC UTILITY DISTRICT

August 28, 2019

East Detention Pond - Moss Rock Installation

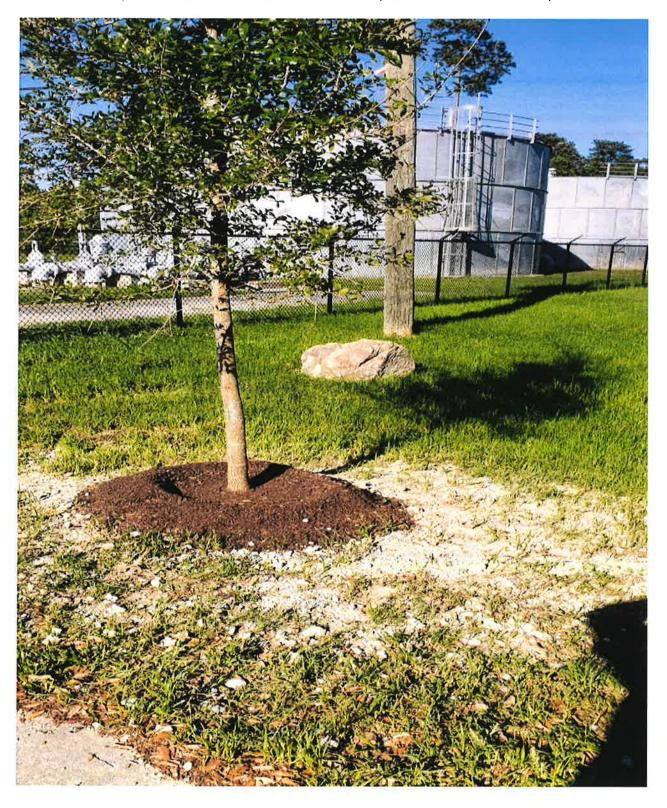
SWQ Feature Repair

13226 Kaltenbrun ~ Houston, Texas 77086 ~ Office: 281-445-2614 ~ Fax: 281-445-2349

Account Representative: Tom Dillard ~ Email: tdillard@champhydro.com ~ Cell: 281-924-773

East Detention Pond

Recently installed Live Oak Tree and 1 Moss Rock were placed to restrict access to the pond.



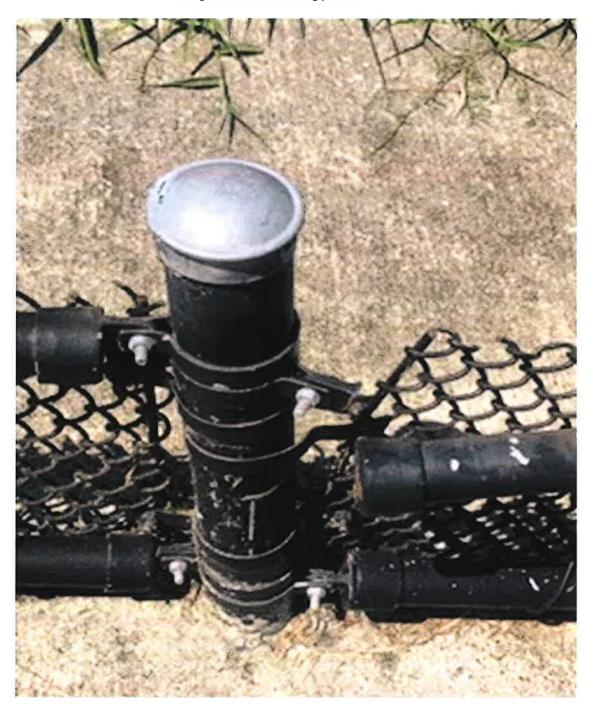
Live Oak tree died. We replaced the tree with 2 Moss Rocks.



SWQ Feature

Before vandalism damage.











The repairs will have to be completed before we submit the application and pictures to Harris County for the annual inspection and certificate renewal.

Price to repair all items on the fence.

Action item: Champions is requesting the approval to repair the SWQ feature.

Price \$1,120.39

ADDITIONAL ITEMS

1) Received information from Hayes South that they had been contacted by Ms. Gail Simmons, a resident who lives on the East Pond, complaining about the tall high grass on the tops and slopes of the pond. Tom Dillard contacted Ms. Simmons and explained the responsibilities of each of the contractors that maintain the pond. Her concern was that the high grass poses a hazard to the children walking to and from school on the park trail. I referred Ms. Simmons to Ty Warren for further discussion. Champions proposes to the board that in the future we do not let the grass height exceed 12". If it reaches that height we will mow it as soon as possible. The board may want to consider the same approval for the landscape contractor responsible for the top of the pond adjacent to the park trail.

Action item: Champions is requesting the approval to mow the slopes of the pond if the vegetation height reaches 12" at the budgeted price for the monthly mowing.

2) Champions will inspect the interceptor on the south side of the East Pond with Director Doiron for erosion around the concrete apron.

Champions Hydro-Lawn, Inc.

13226 Kaltenbrun Houston, TX 77086 Office 281/445-2614 Fax 281/445-2349 E-Mail tdillard@champhydro.com

Oakmont PUD	August 28, 2019						
Board of Directors							
c/o Coats Rose							
9 Greenway Plaza							
#1100							
Houston, TX 77046							
Proposal for: Oakmont PUD – East Pond – SW Feature Repair J	ob #2019-TD-336						
Scope of Work							
- Repair damage to the SWQ feature							
Price \$1,125.00							
+ -,							
Payment: Due upon completion of project.							
WE PROPOSE TO HEREBY FURNISH MATERIAL & LABOR, COMPLETE	IN ACCORDANCE WITH THE ABOVE						
SPECIFICATIONS. Tax to Apply If Applicable.							
As above, upon completion any unpaid balance after 30 days will be	e charged 1 ¼% interest. Any material is						
guaranteed to be as specified. All work to be completed in a workm	•						
practices. Any alteration or deviation from above specifications inv							
upon written orders, and will become an extra charge over and abo	-						
contingent upon strikes, accidents or delays beyond our control. Owner agrees to carry fire, tornado and							
other necessary insurance. Our workers are fully covered by Workmen's Compensation insurance.							
~ ^							
Signature /M-5 lland							
Signature							
This proposal may be withdrawn by CHL if not accepted within 30 d							
ACCEPTANCE OF PROPOSAL: The above prices, specifications and co	·						
accepted. CHL is authorized to do the work as specified. Payment v							
this proposal/contract, we, the undersigned, agree to accept the in	surance coverage provided by Champions						
Hydro-Lawn, Inc. as stated on the attached certificate.							
Signatural Data of Asia							
Signature:Date of Acceptance:							

Time Start 70%

In Attendance:

Shaun Hebert ~ Ty Warren

Jennifer Smith /

Kerry Simmons V

David Diorion NOT IN ATTENDANCE

Tom Dillard 🗸

Others in attendance:

Michael Murr /

THE MATIONED ADJOURN SECONDED ADJOURN Time End 854

Mel REIST, SILVERSAND STRVICES
Tina Deases
Steven Wright RANDY PLSHER STRESS)

							will revisit	
Modifications						Asked for inter- changed by Town Hall mits.	Shawn wants to see possible hours wit back on houry staff.	
Nays Tabled							>	
Nays						1	1	
Yays	#I	JH	A A	H H	411	1	1	
Second Yays	F	Damily	Jennifel	Shaun	Ennifer			
 Brought for Vote by:	hotoan	Uneus	uneus	TY	λL			
Amount Approved				\$2100.00	Þ			
Description		(h		tree				
Presented By:		resident - Cally bugice Donna Dugier (man)	(Lisident - Carly Nuggier Dorna Nuggier	Silvasand Serviced	MOTERS			
Item for Approval	minutes from last meeting	Free little restallation	FOLL HATE MAN TO WALKER OF INTERNATION OF INTERNATI	50208	Recreation deport	Hamgint, contract	Risher contract	

Body worns to see ficing for figures with a maker ovality with the work instead instead of just repairing pottom loar. Modifications Second Yays Nays Tabled **Brought for** Vote by: Amount Approved rupair doundarto Swa feature Dillord of Champions Presented By: Job# 2019 - TD-354 Chaumphonis paport