#### WILLOW FORK DRAINAGE DISTRICT PARK MATTERS

#### July 22, 2020

The Board of Directors (the "Board") of Willow Fork Drainage District (the "District") met in regular session by teleconference, with access by telephone available to the public, pursuant to Texas Government Code Section 551.125 and Governor Greg Abbott's emergency disaster declaration dated March 13, 2020, in regular session, open to the public, on July 22, 2020, and the roll was called of the members of the Board:

Richard Ward	President
Dan Smith	Vice President
John Poulter	Secretary
Wendy Duncan	Assistant Vice President
Joe Robinson	Assistant Secretary

and all of the above were present, except Director Ward, thus constituting a quorum.

Also present at the meeting were Katya Morzhueva of Cool Cycles, Robert Serrett, Robert Stowe, Rich Bresler, and Gregg Nady, members of the public; Yvonne Arceneaux; Diane Dobbs with Commissioner Meyers' office; Neil Stillman, Friends of the Park; Fran Matuska of F. Matuska, Inc.; Glen Jarrett of TBG Partners; Matthew and Andrew Dunn and Christine Reeves of On-Site Protection LLC; Craig Kalkomey of LJA Engineering; Jerry Schroeder, Dawn Mouton, and Cathy Newsom of Champions Hydro-Lawn, Inc. ("Champions"); and Stephen M. Robinson, Harry H. Thompson, and Patti Hopper of Allen Boone Humphries Robinson LLP.

Mr. Robinson reviewed protocols for conducting the teleconference and reminded the attendees that the meeting was being recorded.

Mr. Robinson expressed everyone's sadness regarding the passing of Dick Ward. The Board expressed their condolences as well. Mr. Serrett stated Dick Ward was a great friend and that he is saddened by his passing. Director Smith stated he had a tremendous respect for Dick Ward and sent prayers to Judy Ward.

#### UPDATE ON COVID19 MATTERS

Mr. Thompson updated the Board regarding COVID19 matters and District operations and stated the District is still operating under the emergency orders of the Fort Bend and Harris County Judges.

#### COMMENTS FROM THE PUBLIC

Mr. Nady requested an update regarding easements for T-103. Mr. Nady stated some of the mid-block crossing curb ramps are only five feet wide. He asked that future curb ramps be made wider.

Ms. Morzhueva thanked the Board for the trails which allows her child to bike and walk safely to school. She reiterated Mr. Nady's request to widen future curb ramps on the mid-block crossings.

Mr. Bresler stated he supports the extension of the T-103 trail extension.

#### DISTRICT OPERATING RESERVES, PROJECTS, AND BUDGETS

Mr. Serrett stated that Willow Fork Drainage District has not lowered taxes in ten years and asked if the District would consider a tax abatement. Mr. Thompson thanked Mr. Serrett for his comment and stated the District has a 21-month reserve in the drainage operating fund and a 20-month reserve in the parks operating account. He stated the District's reserves previously enabled the Board to take immediate action after Hurricane Harvey and not have to wait for FEMA to approve projects and fund same or sell bonds to make the needed repairs. He stated, in addition, with the uncertainty of values due to COVID19, it is not a good time to reduce the reserves. Director Duncan stated that the District has not raised its taxes, but Fort Bend County Drainage District has raised its tax rate twice since Hurricane Harvey. Mr. Serrett thanked the Board for its response.

#### APPROVAL OF MINUTES

The Board considered approving the minutes of the previous parks meeting. After discussion, Director Poulter moved to approve the minutes as discussed. Director Smith seconded the motion, which passed by unanimous vote.

#### SECURITY REPORT

Ms. Reeves reported on security matters for the parks, trails, and drainage facilities. Mr. Dunn stated he is working to get the new gate arm received and installed. In response to a question from Mr. Matthew Dunn, the Board concurred to continue to issue citations for violations.

#### FRIENDS OF THE PARK

Mr. Stillman updated the Board regarding activities, including the annual Cinco Ranch High School Art in the Park planned for October 24, 2020. He also requested authorization to add irrigation to allow for more plants to be installed in the butterfly garden. He requested authorization to add signs requesting patrons not to pick the flowers. He also requested additional perimeter fencing around the butterfly garden. The Board requested Champions Hydro-Lawn to prepare cost estimates for the requests.

#### BOOKKEEPER'S REPORT

Ms. Matuska reviewed the bookkeeper's report for parks, a copy of which is attached, including the checks presented for payment. After review and discussion, Director Poulter moved to approve the bookkeeper's report and payment of the bills. Director Robinson seconded the motion, which passed by unanimous vote.

#### CHAMPIONS MAINTENANCE REPORT

Mr. Schroeder reviewed the maintenance report for parks, a copy of which is attached, and updated the Board regarding the status of facilities and ongoing maintenance and repairs.

Mr. Schroeder reviewed pictures of nut sedge and discussed the treatment process to remove it.

#### LANDSCAPE ARCHITECT REPORT

Mr. Jarrett reviewed the landscape architect report, a copy of which is attached.

Mr. Jarrett updated the Board regarding the disc golf renovation.

Mr. Jarrett reviewed the bid tabulation for the Central Green Shade Structure and recommended award of the contract to the lowest responsible bidder, Johnson Fence and Masonry, in the initial contract amount of \$375,817.00. The Board concurred Johnson Fence and Masonry was a responsible bidder who would most efficiently complete the project on behalf of the District. Mr. Jarrett also recommended approval of an invoice for House Partners in the amount of \$36,550.00.

Mr. Jarrett updated the Board regarding the trail signage and wayfinding and stated he had no items for approval.

Mr. Jarrett updated the Board regarding the Exploration Park Bathroom project and reviewed and recommended approval of Pay Estimate Nos. 2 and 3 in the amounts of \$53,874.90 and \$70,792.87, payable to D. L. Meacham, an invoice for All Terra for geotechnical work, and Change Order No. 1 in the amount of \$24,837.00.

Mr. Jarrett updated the Board regarding Trails Package 1 and recommended approval of Pay Estimate No. 22 in the amount of \$73,075.05, payable to D. L. Meacham, and Change Order No. 3 in the amount of \$855.00.

Mr. Jarrett updated the Board regarding Trails Package 2 and stated no action was necessary.

Mr. Jarrett updated the Board regarding Trails Package 3 and recommended approval of Pay Estimate No. 12 in the amount of \$30,965.99, payable to MoBill Contractors.

Mr. Thompson stated ABHR has been coordinating with TBG to acquire the easements for the T-103 trail.

After review and discussion, Director Smith moved to approve the landscape architect report, and the action items, including the pay estimates, change orders, invoices, and contract award. Director Robinson seconded the motion, which carried unanimously.

#### ENGINEERING REPORT

Mr. Kalkomey discussed engineering matters. A copy of the engineering report is attached.

Mr. Kalkomey updated the Board regarding the mid-block crossing project. He stated work has started on three of the crossings. He also reviewed an updated completion schedule which is included with the engineering report.

Mr. Kalkomey updated the Board regarding desilting the final 8200 linear feet of the Diversion Channel and stated he had no items for approval.

Mr. Kalkomey stated he has been in contact with Allgood Construction regarding a homeowner who states his home sustained damage due to Allgood Construction's work on the desilting project, and the contractor has reached out to the homeowner.

Mr. Kalkomey updated the Board regarding the Pilot Project and stated he had nothing new to report.

Mr. Kalkomey stated LJA has started design of the Westheimer underpass.

Mr. Kalkomey stated LJA is monitoring the rainfall currently occurring, the tropical wave in the Gulf of Mexico, and Tropical Storm Gustolo.

In response to a question from Director Smith regarding a mid-block crossing for the T-103 trail, Mr. Kalkomey stated LJA is working with Harris County to determine whether they will allow a crossing at this location. Discussion ensued regarding a below grade crossing for this location. The parks committee conveyed that they are in favor of constructing a below grade crossing if other entities will participate. After review and discussion, Director Smith moved to approve the report. Director Poulter seconded the motion, which carried unanimously.

#### REPORT FROM EVENTS DIRECTOR

Ms. Arceneaux stated a blood drive will be held at the Central Green in August. She stated Lee Greenwood has agreed to postpone his event until October.

#### PARKS COMMITTEE RECOMMENDATIONS

Director Smith stated a safety assessment was done at Central Green, and Ms. Arceneaux is researching prices for a defibrillator. He stated the parks committee recommends the purchase which includes training. Director Smith also recommended approval of new signage for the disc golf course. Director Smith stated one of the trails to be constructed in Package 4 is on property owned by Cinco Ranch Residential Property Association, and general operating funds may need to be utilized for the project. Mr. Jarrett stated the estimated cost of that portion of the trail is \$16,000.00. Director Smith stated a request was received for the District to build a bridge on Va12 which is estimated to cost \$300,000. He stated after research, it has been determined there is no benefit to District taxpayers. He stated the parks committee recommends declining the request. Director Robinson moved to approve signage for the disc golf course, the purchase of a defibrillator, and to decline the request to construct a pedestrian bridge on Va12. Director Poulter seconded the motion, which carried unanimously.

#### COMMUNICATIONS MATTERS

Director Duncan stated a newsletter is being prepared for distribution after Board approval.

#### CURRENT EVENTS

Director Robinson discussed current events regarding COVID19 issues, including promising vaccines. He also discussed the Water Development Resources Act. He also discussed school reopenings for Fall 2020. Director Poulter stated the NAFSMA conference will be virtual, and he and Director Smith both plan to attend. Director Robinson requested a map for trails to be included in future agenda packets

#### <u>REVIEW ACTION LIST AND DISCUSS MEETING SCHEDULE AND ITEMS FOR</u> <u>INCLUSION ON NEXT AGENDA</u>

The Board concurred to hold the next parks meeting on August 26, 2020.

#### EXECUTIVE SESSION

The Board did not convene in Executive Session.

# OPEN SESSION

This item was not necessary. There being no other business to come before the Board, the meeting was adjourned.

/s/ John C. Poulter Secretary, Board of Directors

(SEAL)

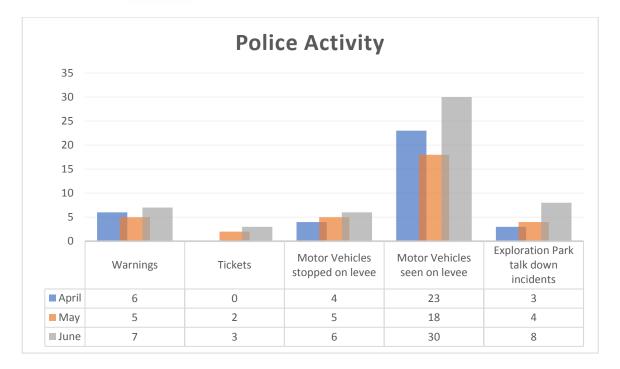


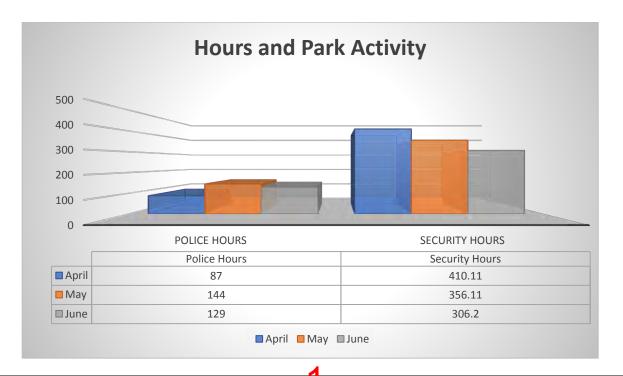
# LIST OF ATTACHMENTS TO MINUTES

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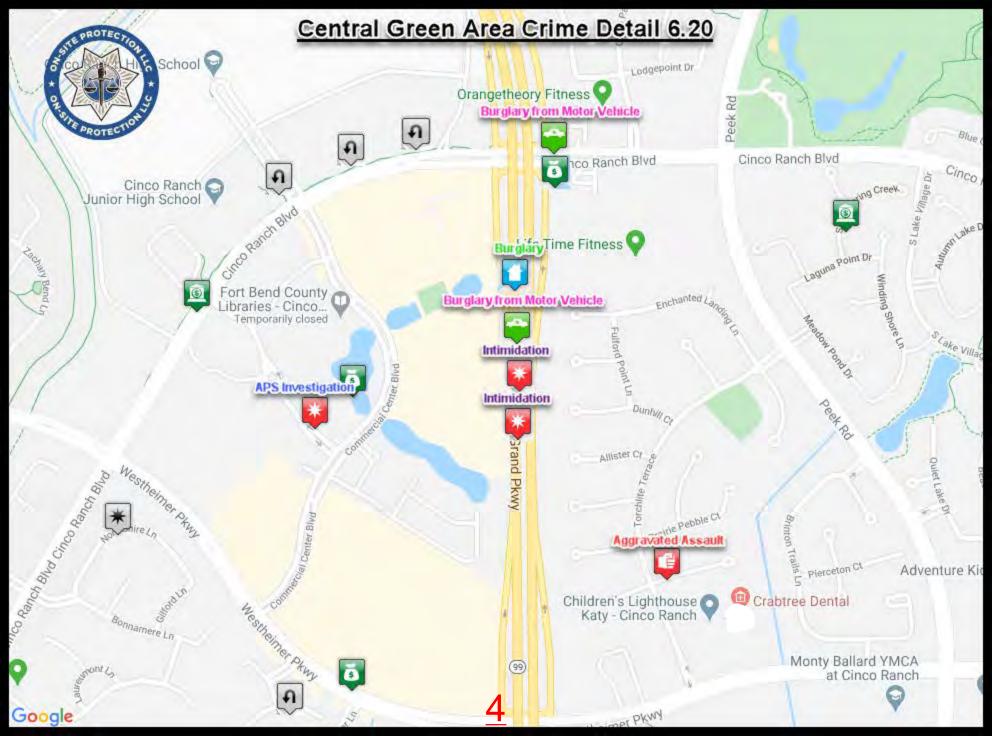


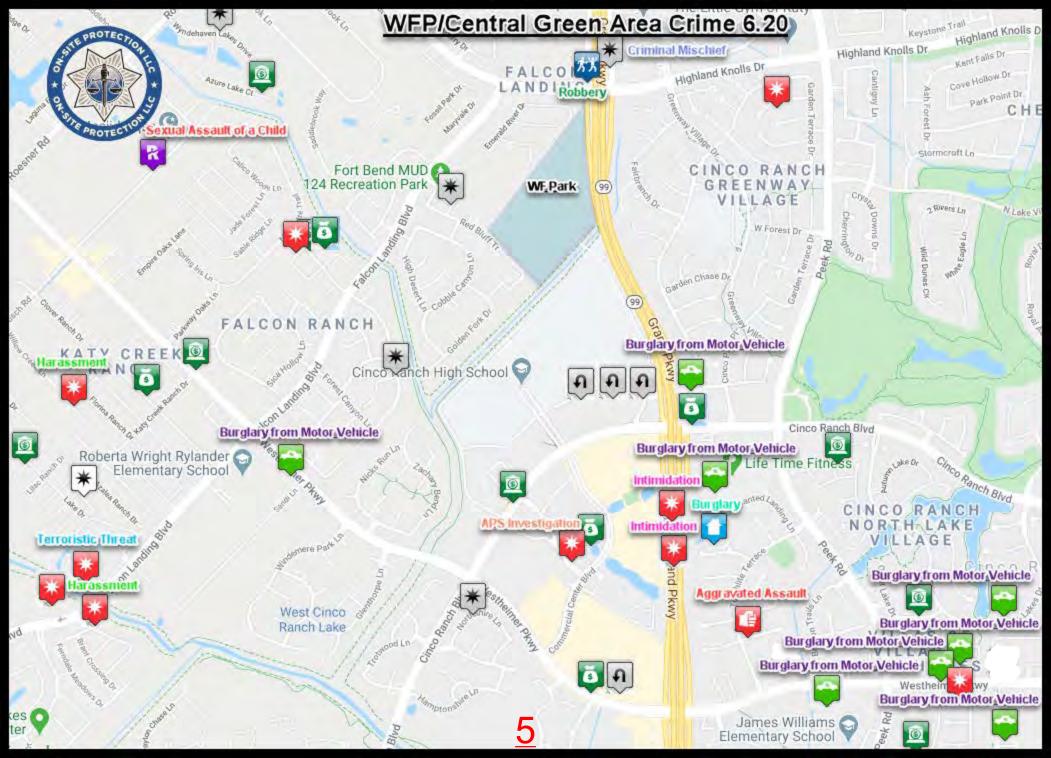


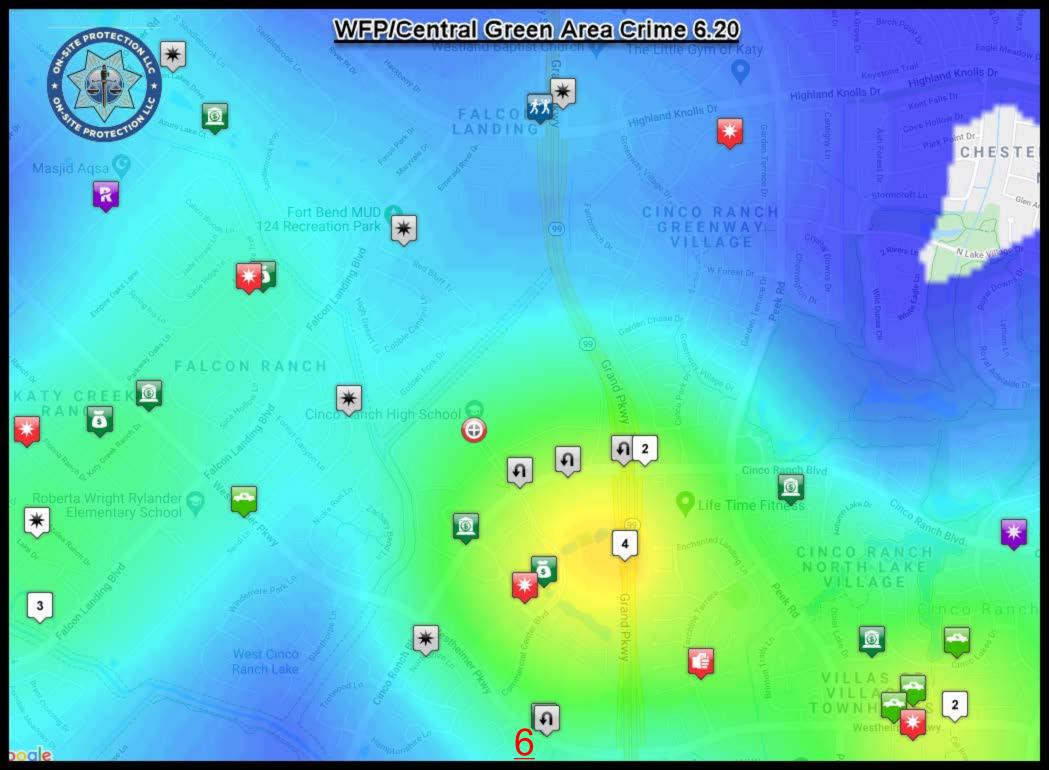


	Homicide
	Attempted Homicide
	Death Investigation
2	Sexual Assault
	Sexual Offense - Other
× (*	Robbery - Commercial
🖉 🚮	Robbery - Individual
2	Aggravated Assault
🕑 🚺	Assault - Other
2	Burglary - Commercial
2	Burglary - Residential
2 5	Theft
2	Fraud
2	Shoplifting
2	Theft - Other
2	Motor Vehicle Theft
S	Burglary from Motor Vehicle
2	Arson
	DUI
	Alcohol Violation
	Drugs / Narcotics Violation
	Disorderly Conduct
•	Traffic Incident
1	Vandalism
	Weapons Violation
	All Other - Non-Criminal
*	All Other - Criminal
	<u>2</u>













Exploration park - PTZ (Clear)





xploration park - Walkways (Clear) Exploration Park Neighbors/Josh Conversation They are being rowdy 

> Ok I'm on it

Thanks, they definitely brought some booze so they get scared of the police lights

# No problem

Saturday 10:28 PM

Hello Josh. There's some commotion in the park. Some adults yelling at each other, as far as I could understand. I would not have reported but it's after 10 cm. Thanks Play ground

Slides







# Officer Comments June/July 2020

# Aramis Gonzales;

On June 15, 2020, I rode the levy and had no incidents with unauthorized motor vehicles.

I first rode the levee to Cinco Ranch High School and checked the Willow Fork Park where I sat for a while and noted seven cars in the adjacent parking lot.

I observed and noted several trucks and heavy tractor equipment on the levee from Fort Bend County Drainage.

I further rode and sat for a while near the overpass on Cinco Ranch Rd. due to reports of criminal mischief under the bridge area.

While riding I further noted tractors working West of the Grand Parkway along with several other trucks in the area.

I rode back to the levee and sat near Peek Rd. and the levee watching the walking trail.

I further rode to and parked near the diversion channel and the walkover bridge between Fry Rd. and Peek Rd. due to complaints of four-wheeler traffic.

I further rode to and sat by Rodger and Ellen Beck Junior High near the walking trail. I then rode to the Freedom Park in the George Bush Park on the water control district levee.

I then rode through and checked Camp Cinco. I further rode through and checked the YMCA camp and trail that lead to the levee.

I then rode and sat between Exploration Park and the Ballard House towards the end of the shift. I noted three cars parked in the parking lot.

Received a call that motorcycles were in the area of Beck Jr. High. Checked the school area and down to Peek Rd. and could not locate said vehicle.

I encountered no unauthorized motor vehicles on the levee on this date.

On June 16, 2020, I rode the levy and had no incidents with unauthorized motor vehicles.

I first rode to and sat between Banning Point Ct and Litchfield Bend Ln. on the levee. I then rode the levee to Willow Fork Park and checked the perimeter of the park. While parked at the front near the parking lot I noted nine cars in the adjacent park lot. While riding I further noted tractors working West of the Grand Parkway along with several other trucks in the area.

I further rode and sat for a while near the overpass on Cinco Ranch Rd. due to reports of criminal mischief under the bridge area. No incidents to report on this date. I then rode to and sat between Stansbury Place Ln. and Summer Edge Ln. near the Grand Parkway.

I then rode to and sat for a while at Wellbrook Ln. and Arbor Stream Ln on the levee. I further rode to and parked near the diversion channel and the walkover bridge

between Fry Rd. and Peek Rd. due to complaints of four-wheeler traffic.

I rode to and sat for a while near Cassidy Park Ln. and S. Mason Rd.

I further rode to Westheimer Parkway and checked Fisherman's Trail and Bayou View Trail on the water control district levee.

I rode and sat between The Ballard House and Sue Creech Elementary towards the end of the shift. I checked Exploration Park and noted four cars parking in the lot. I encountered no unauthorized motor vehicles on the levee on this date.

#### Chris Bronsell;

On Wednesday, June 17, 2020, I Deputy C. Bronsell, badge #341, worked extra employment for Willow Fork Drainage District. I began by patrolling the levee along the Bayou North Side Trail. I sat stationary near Banksfield Ct. I observed construction workers working along the levee, behind Bayou Woods subdivision. I worked my way to Willow Fork Park, checking around the High School and Jr. High along the way. I sat stationary in the parking lot, which contained approximately 23 vehicles. I continued patrolling the levee in a Eastward direction, near the intersection of S. Fry Rd and Fry Ct. I traveled around the back side of Camp Cinco, and observed construction workers along the levee on the far East side. I cut through Camp Cinco and arrived at Exploration Park. I observed 3 vehicles in the parking lot. I then traveled to Beck Jr. High and sat stationary along the levee. I worked a total of 4 hours. I did not observe any motor vehicles on the levee (except authorized construction vehicles) during my shift.

On Saturday, June 20, 2020, I worked extra employment for Willow Fork Drainage District. I began by checking the levee near the area of 3100 Falcon Landing Blvd. I received reports of two dirt bikes in the area. I observed tracks, however the dirt bikes had left location prior to my arrival. I observed new graffiti underneath the overpass as well as along the cement ditch embankment near Sandi Ln. I patrolled the levee to Greenbusch Rd. I was highly visible along the levee behind Glenthorpe Ln. I made my way to Willow Fork Park and sat stationary in the parking lot, with On-Site Security Officer Sam. The parking lot contained 9 vehicles. I then patrolled around Beck Jr. High. I sat stationary in this area. I patrolled around Summer Pointe playground and soccer field. I watched the parking lot of Exploration Park from a distance. The parking lot contained 10 vehicles. There were scattered showers in the area and very few walkers and joggers. I worked a total of 5 hours. I did not observe any motorized vehicles on the levee during my shift.

#### Fernie Flores;

On June 18, 2020, Highland Park Pool had 5 vehicles parked at the pool and basketball court.

Drove to Willow Fork Park with the lot containing 3 vehicles with no illegal activity.

Headed to Freedom Park that had 2 bicyclists and 18 vehicles. There was a baseball game in progress. No other activity was observed.

Patrolled the area of Beck Junior High School for an extended period. Some juveniles were sitting atop of a Conex box behind the school. Made contact with the juveniles and the juveniles left the area. A few juveniles were on the track. No other activity observed.

Headed to Exploration Park that had 5 vehicles and a few several people on the playground. No other activity was observed.

Patrolled Beck Junior High for another extended period. No activity was observed.

Patrolled to Highland Park with 4 vehicles in the lot. No other activity observed.

Drove to Willow Fork Park that had 7 vehicles with no illegal activity. Security guard was on location.

Again, drove to Beck Junior High School and no activity was observed.

Patrolled to Exploration Park that had 5 vehicles on the lot. No other activity.

Patrolled back to Beck Jr, High School with no activity.

Patrolled to willow Fork Park with 22 vehicles on the lot. No activity.

#### Tanner Eddleblute;

On June 19, 2020, I started riding the Willow Fork Levee at Kilpatrick Elementary School, from there I rode the levee to Exploration Park where I saw five vehicles in the parking lot. From there I continued down the levee to the point and around where I continued to ride. From about 4:30pm to 5:00 pm I sat under The Grand Parkway Toll Road due to rain. Once it stopped raining, I made my way to Willow Fork Park, while I was at the park, I counted about 17 vehicles in the parking lot. Once I was done at Willow Fork Park, I headed to Beck Junior High, but I did not make it far and had to stop again because of the rain. From 5:20pm to 5:45pm I sat under Westheimer Pkwy waiting for the rain to stop. Once the rain stopped, I was able to make my way to Beck Junior High where I rode between the school and S Mason Rd a couple of times. While riding the levee I did not see any motorized vehicles on the levee during my shift.

On June 21, 2020, I started riding the Willow Fork Levee at Kilpatrick Elementary School, from there I made my way around the levee and ended up behind Freedom Park. I traveled the trail into Freedom Park to see how busy the park was because there were a few walkers and bike riders coming from Freedom Park. I made my way back out to the levee where I sat from about 1:50 PM to 2:10 PM and observed the walkers and riders coming out. From there, I went to Willow Fork Park where I counted about 20 vehicles in the parking lot, and I did not observe any security on the golf cart, so I made a pass through the park. Afterwards, I headed to Exploration Park, but it started to rain, so I sat under Grand Parkway from about 3:20 PM to 3:40 PM. Once the rain stopped, I made my way to Exploration Park where I observed two vehicles in the parking lot. While I was there, I went to the Cinco Ranch YMCA Park, where I observed the gates closed and locked. I then left the YMCA Park and made my way over to Beck Jr. High School, where I sat on the levee from 4:20 PM to 5:10 PM and monitored the area. Due to the previous rain shower, or pending rain showers, the foot traffic was very light. Afterwards I traveled the levee towards Greenbush Rd., and from there I then went to the Wellington Grove Park. I did not see any motorized vehicles on the levee during my shift.

#### Aramis Gonzales;

On June 23, 2020, I rode the levee and made contact with authorized equipment parked on the levee path and workers.

I first rode to and patrolled the levee behind Cinco Ranch High School. I rode and sat near the parking lot area of Cinco Ranch Park and noted eight cars in the parking lot. I then rode and sat at Litchfield Ln. and Stanbury Place Ln. on the levee.

I further rode and sat for a while near the overpass on Cinco Ranch Rd. due to reports of criminal mischief under the bridge area.

I then rode on the levee and sat near North Side Trail at Bankside Court.

I then rode and sat near the Grand Parkway and Summits Edge Ln. on the levee.

I further rode to and parked near the diversion channel and the walkover bridge between Fry Rd. and Peek Rd. due to complaints of four-wheeler traffic.

I then rode the levee to baseball fields in George Bush Park. I checked the parking lot, entry gates and concession stands while riding in the park.

I then rode through Camp Cinco on my way back to Mason Rd. on the Levee system. I finished the shift by sitting between the Ballard House and Exploration Park near Sue Creech Elementary. I noted three cars in the adjacent parking lot to the park on this day. I encountered only authorized equipment parked on the levee this date with no workers.

#### Chris Bronsell;

On Wednesday, June 24, 2020, I, Deputy C. Bronsell, badge #341, worked extra employment for Willow Fork Drainage District from 4pm until 8pm. I focused heavily on the area of the levee between S.H. 99 and Southeast to Exploration Park, due to several recent complaints of motor vehicles on the levee. I sat stationary on the levee at Exploration Park. The parking lot contained 8 vehicles. An on-duty patrol Deputy pulled up and informed me that he had received a call about a green dirt bike on the levee, near Peek Rd, about 2 hours earlier. He stated the rider was wearing a white helmet. I made my way to the area of Peek Rd. I did not locate the dirt bike, but I did observe dirt bike tracks in the area of the grass ditch just East of Peek Rd. I patrolled around Beck Jr. High, and sat stationary in the parking lot. I then traveled South and sat stationary at Summer Pointe Park and playground. During my shift, I did not observe any motorized vehicles on the levee. I worked a total of 4 hours.

On Saturday, June 27, 2020, I worked Willow Fork Drainage District from 2:30pm until 7:30pm. I began by sitting stationary on the levee, near the dead end of Sandi Ln. At that location, I could observe the levee in a North direction towards Falcon Landing, and West towards Gaston Rd. I continued along the Bayou North Side Trail and sat stationary near the cul-de-sac of Banksfield Ct. I continued North along the levee and patrolled around Cinco Ranch Jr. High and High School. I patrolled behind the schools to Willow Fork Park. I sat stationary in the parking lot, which contained 28 vehicles. I worked my way Southeast towards Beck Jr. High. I sat stationary on the levee in this area. I continued South stopping at Summer Pointe playground and Exploration Park. The parking lot contained 4 vehicles. I worked my way North again towards Beck Jr. High. Upon my arrival, I observed dirt bike tracks in the grass, which I did not observe earlier. The tracks led in a North direction towards Peek Rd. I followed the tracks and then observed a green dirt bike on the levee, just East of Peek Rd. I pulled up to the white/male, on a green Kawasaki dirt bike, wearing a white helmet, and conducted a traffic stop. The individual was cited for operating a motorized vehicle on a water drainage right of way, and then escorted off of Willow Fork property. I continued West bound, checking the levee behind Glenthorpe Ln, around the High School, and Willow Fork Park again. I worked a total of 5 hours.

#### Fernie Flores;

On June 25, 2020, Highland Park Pool had 8 vehicles parked at the pool and basketball court. Rain and waterfall made the movement difficult. Loaded up the UTV and moved to Beck Junior High School and patrolled a limited area.

Headed to Freedom Park that had High Water and the path was flooded in spots.

Patrolled the area of Beck Junior High School for an extended period. A few teens were at the track and tennis courts.

Headed to Exploration Park that had 1 vehicle and a few people on the playground. No other activity was observed.

YMCA gate was closed.

Patrolled Beck Junior High for another extended period. No activity was observed. Drove back to Freedom Park where the water had receded.

Again, drove to Beck Junior High School and no activity was observed. {7:30 pm – 8:30 pm}

#### Tanner Eddleblute;

On June 26, 2020 I started riding the Willow Fork Levee at Beck Jr. High School, from there I saw two vehicles on the levee down by where they are building the new water treatment plant. As I made it down the levee where the two vehicles were located, I saw they were with Champions Hydro and Lawn and they were there to pick up trash along

the levee. From there I rode back to behind Freedom Park, but I wasn't able to make it much farther past there due to it being too muddy. There was also a lot of debris from where the bayou had come out of it's bank. I then rode the levee to where the bank was reported to be washed out by the walking path located between Cinco Ranch Blvd. and Falcon Landing Blvd. I observed the mesh construction netting up on both sides, not allowing anyone onto the levee from that area. I also didn't see anyone in this area. I rode back to Exploration Park where there were 3 vehicles in the parking lot. Due to several complaints of dirt bikes in the area of Beck Jr. High School, I sat across from the school from 6:20 - 8 PM by the Grand Lakes water treatment plant. I did not see any motorized vehicles on the levee during my shift.

On June 28, 2020, I started riding the Willow Fork Levee at Beck Jr. High School. I headed towards the area on the levee near the walking path where the bank had been washed out. I observed the orange construction netting on the Cinco Ranch Blvd. side to be down, so I placed it back up so no one could enter the walking path. From there I rode the levee to where it turns and heads towards Gaston Rd., but I was unable to cross due to the water level still being high. I then rode the levee towards Falcon Landing Blvd. and made my way back to Willow Fork Park. I observed 12 vehicles in the parking lot at Willow Fork Park. From there, I made my way to the back side of Freedom Park, and while I was in the area rode through Freedom Park and checked the path from the park to the bayou. I was able to make my way down the levee to the tractor bridge. then rode to Exploration Park, Nere I observed 5 vehicles in the parking lot. While I was by Exploration Park, I

rode down to the Cinco Ranch YMCA where I observed the gate to be closed and locked. I then made my way towards the 22000 block of Lapis Creek on the levee side, and I sat across from Beck Jr. High School. I sat there from 5:35 PM to 7:00 PM due to the complaint of dirt bikes in this area. I left this area after seeing what looked like a male on a dirt bike in an attempt to catch him, but I was never able to catch up to him. It appeared the dirt bike came from the area where the new water treatment plant is being built. While trying to catch up to him I made it to S. Mason Rd. where I was stopped by 2 males riding a red 2-seater go-cart, who wanted to know if they could ride the go-cart on the walking path. I informed them no motorized vehicles were allowed on the levee. I did not write them a citation due to them being on the road and not on the levee. I made my way back to Beck Jr. High School where I sat for about 30 minutes until my shift was over.

#### Aramis Gonzales;

On June 29, 2020, I rode the levy and had no incidents with unauthorized motor vehicles.

I first rode the levee to Cinco Ranch High School and checked the Willow Fork Park where I sat for a while and noted twelve cars in the adjacent parking lot.

I observed and noted several trucks and heavy tractor equipment working West of the Grand Parkway on the South side of the levee.

Several trucks and heavy equipment noted working at the Southeast corner of Grand Parkway and the levee.

I further rode and sat for a while near the overpass on Cinco Ranch Rd. due to reports of criminal mischief under the bridge area.

I rode back to the levee and sat near Peek Rd. and the levee watching the walking trail.

I further rode to and sat by Rodger and Ellen Beck Junior High near the walking trail. I then rode to the Freedom Park in the George Bush Park on the water control district levee.

I then rode through and checked Camp Cinco. I further rode through and checked the YMCA camp and trail that lead to the levee.

I then rode and sat between Exploration Park and the Ballard House towards the end of the shift. I noted three cars parked in the parking lot.

I further rode to and parked near the diversion channel and the walkover bridge between Fry Rd. and Peek Rd. due to complaints of four-wheeler traffic.

I encountered no unauthorized motor vehicles on the levee on this date.

On June 30, 2020, I rode the levy and had no incidents with unauthorized motor vehicles.

I first rode to and sat between Banning Point Ct and Litchfield Bend Ln. on the levee. I observed and noted several heavy tractors and dirt moving equipment working East of Mason Rd. on the South side of the levee.

I observed and rode to a silver Ford truck parked on the South side of the levee near Mason Rd. As I approached the vehicle, I made contact shortly thereafter with a white male who was fishing. I advised him that he would have to remove his vehicle from the area and he could continue to fish. I further advised him that it is posted by signs that no unauthorized vehicles are allowed on the levee system. He advised he did not see the sign and would pick up his property and leave the area.

I then rode the levee to Willow Fork Park and checked the perimeter of the park. While parked at the front near the parking lot I noted nine cars in the adjacent park lot.

I further rode and sat for a while near the overpass on Cinco Ranch Rd. due to reports of criminal mischief under the bridge area. No incidents to report on this date.

I then rode to and sat between Stansbury Place Ln. and Summer Edge Ln. near the Grand Parkway.

I then rode to and sat for a while at Wellbrook Ln. and Arbor Stream Ln on the levee. I rode to and sat for a while near Cassidy Park Ln. and S. Mason Rd.

I further rode to Westheimer Parkway and checked Fisherman's Trail and Bayou View Trail on the water control district levee.

I further rode to and parked near the diversion channel and the walkover bridge between Fry Rd. and Peek Rd. due to complaints of four-wheeler traffic.

I rode and sat between The Ballard House and Sue Creech Elementary towards the end of the shift. I checked Exploration Park and noted two cars parking in the lot.

I encountered no unauthorized motor vehicles on the levee on this date.

#### Chris Bronsell;

On Friday, July 03, 2020, I, Deputy C. Bronsell, badge #341, worked extra employment for Willow Fork Drainage District from 3:30pm until 7:30pm. I began by patrolling the levee around Cinco Ranch High School. I sat stationary in the parking lot of Willow Fork Park, which contained 21 vehicles. I then traveled South and sat stationary behind Glenthorpe Ln. I traveled the Bayou North Side Trail underneath Falcon Landing to Greenbusch. I then patrolled the levee towards Beck Jr High. Upon arrival, I observed what appeared to be fresh 4 wheeler tracks which traveled behind the school, along the fence line. I followed the tracks North, through a greenbelt, which crossed Piper Terrace and connected back to the levee near S. Mason Rd. The tracks stopped near this intersection. I continued East, crossing Fry Rd, and heading towards Freedom Park. I observed baseball practices taking place at the park, with about 28 vehicles in the parking lot. I then made the loop around Camp Cinco to Exploration Park. The parking lot only contained 2 vehicles. I checked Summer Pointe playground on my way back to Beck Jr High, where I sat stationary. I worked a total of 4 hours and did not observe any motorized vehicles on the levee during my shift.

On Saturday, July 04, 2020, I patrolled the levee for Willow Fork Drainage District from 2:30pm until 6:30pm. I began by patrolling the levee near the Highland Park pool and playground. I sat stationary on the levee at the dead end of Banksfield Ct. I traveled North along the Bayou North Side Trail towards Willow Fork Park. Along the way I checked underneath the overpass of Westheimer Pkwy, which was checking clear. I sat stationary on the levee behind Cinco Ranch High School, and watched the parking lot of Willow Fork Park, which only contained 9 vehicles. I patrolled the levee around Williams Elem. I worked my way East and sat stationary on the levee near the golf course, just East of S. Mason Rd. I patrolled around Beck Fr. High and sat stationary on the levee. I made my way to Exploration Park, which had no vehicles in the parking lot. There were very few walkers and joggers on the levee today, probably due to the holiday and the temp being very hot. I worked a total of 4 hours.

#### Fernie Flores;

Highland Park Pool had 6 vehicles parked at the pool and basketball court. Willow Fork Park had 10 vehicles with the security guard on location. No activity observed.

Headed to Freedom Park that had 9 vehicles. Two fields had teams practicing on them. Patrolled the area of Beck Junior High School for an extended period. Two vehicles were in the lot.

Headed to Exploration Park that had 1 vehicle in the lot.

# <u>17</u>

The YMCA was open with employees on location.

Patrolled Beck Junior High for another extended period. Eight vehicles on location. No activity was observed.

Drove back to Freedom Park where there were 35 vehicles on location and all the fields were in use.

Willow Fork Park had 32 vehicles on location. The security guard was patrolling the area.

Highland Park Pool had 25 vehicles on location. No activity was observed.

Again, I drove to Beck Junior High School and watched the area.

# Tanner Eddleblute;

On July 1, 2020, I started riding the Willow Fork Levee at Beck Jr. High School, from there I made my way on the levee back behind Freedom Park and down to the tractor bridge. After leaving there, I rode the levee all the way down to Kilpatrick Elementary School. I then made my way from there to Willow Fork Park, at which time I saw about 25 vehicles in the parking lot. Once I left Willow Fork Park I made my way to Exploration Park and saw about 5 vehicles in the parking lot. While at Exploration Park, I could hear a dirt bike and atv on the levee, but they sounded like they were located in the area behind Freedom Park. Lucky for me, I was told about a couple short cuts on the levee. So I took off and made my way over to behind Freedom Park, but I did not see anyone so I rode down the levee to "the point." I still could not find them. As I was riding back to the pedestrian bridge behind Freedom Park I spotted a male on a dirt bike heading to the tractor bridge. I crossed the levee and headed down towards the tractor bridge, at about a mile past the pedestrian bridge I found a male juvenile on an ATV. I stopped the male juvenile, and then another male juvenile rode up on a dirt bike. I took both juveniles back to the tractor bridge where their parents were located. I explained to Them that ATV's and dirt bikes are not allowed on the levee. Both juvenile males were issued citations. Once I was done, I made my way back to Beck Jr. High School where I then ended my shift.

#### Aramis Gonzales;

On July 6, 2020, I rode the levee and encountered only authorized vehicles and equipment.

I first rode by Exploration Park and into Camp Cinco where I sat for a while checking the waterway.

While riding I encountered a green Kawasaki mule with two workers on Mason Rd. who were trimming the median grass near the levee system.

I rode to Freedom Park and checked the baseball fields, concession stands and parking lot while in this area. I noted no vehicles in the parking lot on this date.

I also rode and sat for a while near the overpass on Cinco Ranch Rd. due to reports of criminal mischief under the bridge area. No incidents to report on this date.

I observed and noted one Fort Bend County Drainage truck near the Grand Parkway and the levee. Also noted working on the levee were heavy tractor equipment, dump trucks and earth movers.

I then rode to Willow Fork Park where I rode for a while around the perimeter park grounds and parked near the parking lot. I noted twelve cars in the parking lot on this date.

I then rode to Grand Parkway and Summits Ridge where I sat for a while on the levee system.

I further rode to and parked near the diversion channel and the walkover bridge between Fry Rd. and Peek Rd. due to complaints of four-wheeler traffic.

I then rode to and sat for a while near Kelliwood Greens Dr. and Orchard Chase Ct. on the levee.

I further rode to and sat near the Exploration Park and the Ballard House towards the end of my shift. I noted eight cars in the parking lot on this date.

I encountered only authorized vehicles and personnel who were working on the levee this date.

On July 7, 2020, I rode the levee and encountered no unauthorized motor vehicles on the levee.

I first rode to and patrolled the area behind Cinco Ranch High School. I parked for a while at Willow Fork Park and watched the parking lot and park area. I noted fifteen cars in the adjacent parking lot on this date.

I then rode and sat for a while near the overpass on Cinco Ranch Rd. due to reports of criminal mischief under the bridge area. No incidents to report on this date.

I further rode to and sat at NorthSide Trail at Bankside Court where I also sat for a while.

I observed and noted two Fort Bend County Drainage trucks near Grand Parkway and the levee. Also noted working on the levee were heavy tractor equipment and earth movers.

I then rode and sat on the levee near the Grand Parkway and Summits Edge Ln. on the levee.

I further rode to and parked near the diversion channel and the walkover bridge between Fry Rd. and Peek Rd. due to complaints of four-wheeler traffic.

I rode the levee to Freedom Park in the George Bush Park where I checked the baseball fields, concession stands and parking lot.

I continued riding to Fisherman's Trail all the way to Westheimer Parkway checking the levee system.

I further rode on the levee and sat between the Ballard House and Exploration Park near Sue Creech Elementary. I noted six cars in the parking lot on this date.

I finished the shift by sitting near Exploration Park and checking the nearby parking lot and walking trail.

I encountered only authorized vehicles or workers on the levee system this date.

Chris Bronsell;

On Saturday, July 11, 2020, I, Deputy C. Bronsell, badge #341, worked extra employment for Willow Fork Drainage District from 2pm until 7pm. I began by patrolling around Highland Park pool, playground, and basketball court. I patrolled the levee North, under Falcon Landing Blvd, towards Greenbusch Rd. I sat stationary on the levee near Banksfield Ct. I patrolled around Cinco Ranch High School. I sat stationary in the parking lot of Willow Fork Park, which contained only 5 vehicles. I met with Onsite Security Officers Sam and Angel. I worked my way Southeast along the levee to Beck Jr. High. I sat stationary on the levee near the tennis courts. I continued patrolling the levee to Exploration Park. I sat stationary in the parking lot, which contained no vehicles. I patrolled around Camp Cinco and checked the walking path towards Freedom Park. Due to the very hot weather conditions, there were very few walkers and joggers along the walking paths. I worked a total of 5 hours. I did not observe any motorized vehicles on the levee during my shift.

#### Fernie Flores;

On July 9, 2020, I checked Highland Park Pool which had 18 vehicles parked at the pool and basketball court.

Willow Fork Park had 15 vehicles. No activity observed.

Beck Junior High School had 11 vehicles on location. The tennis courts and track were being well utilized.

Exploration Park had 2 vehicles on location with no other activity.

The YMCA was open with several vehicles on location.

Headed to Freedom Park that had 38 vehicles. Several fields had teams practicing on them.

Returned to Willow Fork Park had 62 vehicles on location with the security guard present.

Highland Park had 25 vehicles at the pool with no activity.

Patrolled the area of Beck Junior High School for an extended period. Twenty-three vehicles were in the lot.

#### Tanner Eddleblute;

On July 8, 2020 I started riding the Willow Fork Levee at Beck Junior High School. From there I headed down the levee to where it turns and headed up to Gaston Rd. I rode under Gaston Rd and passed Kilpatrick Elementary School and down to Blackwater Bridge Ln. I then rode the levee to Willow Fork Park where I counted about 20 vehicles in the parking lot. Once I was done there, I made way to behind Freedom Park. I rode past Freedom Park down to the tractor bridge. I then rode over to Exploration Park where I counted 5 vehicles in the parking lot. Once I left Exploration Park, I headed back towards Beck Junior High School, but as I was coming up to S Fry

Rd I saw a Fort Bend County Sheriff's patrol vehicle coming towards me on the levee. After I talked to the patrol deputy for a few minutes, I rode to Beck Junior High School. From 7:30 pm to 8:00 pm I parked on the levee by Beck Junior High School. I did not see any motorized vehicles on the levee during my shift.

On July 10, 2020 I started riding the Willow Fork Levee at Beck Junior High School. From there I made my way to Willow Fork Park, where I saw 5 vehicles in the parking lot. I met Angel, from on site security, in the Parking lot of Willow Fork Park and I talked to her from about 4:45 pm till 5:00 pm. From there I rode the levee to Falcon Landing Blvd. and then made my way on the levee to Blackwater Bridge Ln. After there I rode the section of levee located behind Freedom Park. While I was in the area, I rode down to the tractor bridge. From there, I made my way on the levee to Exploration Park where I counted 5 vehicles in the parking lot. After I left Exploration Park I made a big and slow loop on the levee from S Fry Rd to S Peek Rd and back to Beck Junior High School. I did not see any motorized vehicles on the levee during my shift.

On July 12, 2020 I started riding the Willow Fork Levee at Kilpatrick Elementary School. I rode the levee all the way down to Exploration Park where I saw 2 vehicles in the parking lot. From there, I doubled back on the levee so that I could ride the section of the levee which runs behind the Willow Fork Country Club and Kelliwood section of Cinco Ranch. I ended up behind Freedom Park. I continued on the levee and rode down to the tractor bridge. I rode back to the pedestrian bridge located behind Freedom Park where I parked to observe the traffic on the levee from 4:45 pm to 5:25 pm. I left from behind Freedom Park and rode all the way to Saddlespur Ln. From there, I rode over to Willow Fork Park. I counted about 18 vehicles in the parking lot. While I was there I met up with Sam, from on site security, and talked to him for a few minutes. From there, I rode the levee down to S Mason Rd before I turned around and headed back to Beck Junior High School. I parked across from Beck Junior High School by the Grand Lake Water Plant from 7:10 pm to 7:40 pm. Once I was done there, I made my way back to Kilpatrick Elementary School. I did not see any motorized during my shift on the levee.

#### Aramis Gonzales;

On July 6, 2020, I rode the levee and encountered only authorized vehicles and equipment.

I first rode by Exploration Park and into Camp Cinco where I sat for a while checking the waterway.

While riding I encountered a green Kawasaki mule with two workers on Mason Rd. who were trimming the median grass near the levee system.

I rode to Freedom Park and checked the baseball fields, concession stands and parking lot while in this area. I noted no vehicles in the parking lot on this date.

I also rode and sat for a while near the overpass on Cinco Ranch Rd. due to reports of criminal mischief under the bridge area. No incidents to report on this date.

I observed and noted one Fort Bend County Drainage truck near the Grand Parkway and the levee. Also noted working on the levee were heavy tractor equipment, dump trucks and earth movers.

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I then rode to and sat for a while near Kelliwood Greens Dr. and Orchard Chase Ct. on the levee.

I further rode to and sat near the Exploration Park and the Ballard House towards the end of my shift. I noted eight cars in the parking lot on this date.

I encountered only authorized vehicles and personnel who were working on the levee this date.

On July 7, 2020, I rode the levee and encountered no unauthorized motor vehicles on the levee.

I first rode to and patrolled the area behind Cinco Ranch High School. I parked for a while at Willow Fork Park and watched the parking lot and park area. I noted fifteen cars in the adjacent parking lot on this date.

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I finished the shift by sitting near Exploration Park and checking the nearby parking lot and walking trail.

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#### Fernie Flores;

On July 9, 2020, I checked Highland Park Pool which had 18 vehicles parked at the pool and basketball court.

Willow Fork Park had 15 vehicles. No activity observed.

Beck Junior High School had 11 vehicles on location. The tennis courts and track were being well utilized.

Exploration Park had 2 vehicles on location with no other activity.

The YMCA was open with several vehicles on location.

Headed to Freedom Park that had 38 vehicles. Several fields had teams practicing on them.

Returned to Willow Fork Park had 62 vehicles on location with the security guard present.

Highland Park had 25 vehicles at the pool with no activity.

Patrolled the area of Beck Junior High School for an extended period. Twenty-three vehicles were in the lot.

#### Tanner Eddleblute;

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#### WILLOW FORK DRAINAGE DISTRICT SUMMARY OF CASH TRANSACTIONS FOR THE PERIOD JUNE 1, 2020 - JULY 22, 2020 (Unaudited)

	GENERAL FUND PARKS	CAPITAL PROJECTS FUND - PARKS
BALANCE,		
MAY 31, 2020	\$27,420.01	\$0.00
RECEIPTS	21,329.51	0.00
DISBURSEMENTS	(217,272.24)	(13,102.17)
INVEST PROCEEDS	220,000.00	13,102.17
INVEST PURCHASES	(34,425.28)	0.00
TRANSFERS	0.00	0.00
BALANCE,		
JUNE 30, 2020	17,052.00	0.00
CURRENT MONTHS ACTIVITY:		
RECEIPTS	54,677.57	0.00
DISBURSEMENTS	(279,053.02)	(115,035.66)
INVEST PROCEEDS	0.00	0.00
INVEST PURCHASES	(54,677.57)	0.00
TRANSFERS	0.00	0.00
CURRENT CASH BALANCE	(262,001.02)	(115,035.66)
CURRENT INVESTMENTS	5,157,058.12	5,390,354.06
CASH BALANCES, JULY 22, 2020	\$4,895,057.10	\$5,275,318.40

F MATUSKA INC 4600 HIGHWAY 6 SUITE 315 HOUSTON TX 77084 281.859.8779 FAX 281.859.8556 fmatuska@att.net

#### WILLOW FORK DRAINAGE DISTRICT CASH TRANSACTIONS FOR THE MONTH ENDED JUNE 30, 2020

Date	Iment Number	Vendor / Customer Name	Description	Receipts	Disbursements
GENERA	L FUND - PARK	(S			*****
6/11/20	4510	YVONNE J. ARCENEAUX	GF PARK - JUNE 1-JUNE 15		2,419.3
6/11/20	4511	KENNETH R. JOHNSON	GF PARK- MAY 24-JUNE6		178.9
6/11/20	4512	CRISTEN WIATR	GF PARK- 9 HOURS (5/24;5/31)		225.0
6/11/20	4513	APRIL RENBERG	GF PARK - MAY 2020		1,187.5
6/11/20	4514	FOUR BLACK DOG PRODUCTIONS LLC	GF PARK - FILMS 6/13;6/27		1,200.0
6/11/20	4515	MOORE MKT & MGMT INC	GF PARK- JUNE ENTERTAINMENT		9,000.0
6/17/20	4448	RELIANT	GF PARK-SERVICE: 5/6-6/5		3,091.2
6/24/20	4516	WENDY L. DUNCAN	GF PARK-DIR FEES 5/27:6/3:6/8		415.5
6/24/20	4517	JOHN C. POULTER	GF PARK-DIR FEE 5/27		93.5
6/24/20	4518	JOSEPH S. ROBINSON	GF PARK-DIR FEE 5/27		138.5
6/24/20	4519	DANIEL W. SMITH	GF PARK-DIR FEES 5/27;6/4;6/8		340.5
6/24/20	4520	YVONNE J. ARCENEAUX	GF PARK - JUNE 15-JUNE 30		
6/24/20	4521	KENNETH R. JOHNSON	GF PARK- JUNE 7- JUNE 20		2,419.3
6/24/20	4522	CRISTEN WIATR	GF PARK- 16 HOURS (6/14;6/21)		772.1
6/24/20	4523	ALLEN BOONE HUMPHRIES ROBINSON			400.0
6/24/20	4524		GF PARK- LEGAL THRU 6/5		12,025.0
		CAM FORT BEND	GF PARK- ART IN THE PARK		1,300.0
6/24/20	4525	CHAMPIONS HYDRO-LAWN INC	GF PARK- APRIL-MAY MAINT		130,567.8
6/24/20	4526	CINCO MUD 7	GF PARK- SERVICE: 4/8-5/7		643.7
6/24/20	4527	CINCO MUD #8	GF PARK- SERVICE: 4/8-5/7		30.1
6/24/20	4528	CORPORATE SCREEN AND EMBROIDERY	GF PARK- EVENT SIGNS		359.9
6/24/20	4529	EN-TOUCH SYSTEMS	GF PARK- JUNE 2020		50.90
5/24/20	4530	ESITEFUL	GF PARK- JULY 2020		500.00
5/24/20	4531	F MATUSKA INC	GF PARK- MAY 2020		1,352.29
5/24/20	4532	FOUR BLACK DOG PRODUCTIONS LLC	GF PARK- MOVIES 7/11;7/25		3,000.00
3/24/20	4534	JUST ENERGY	GF PARK- SERVICE: 5/6-6/5		20.49
5/24/20	4535	LJA ENGINEERING	GF PARK- SERVICES THRU 5/29		2,661.50
5/24/20	4536	MAGICFUN MASCOTS	GF PARK- 1 HOUR DRAGON RENTAL		250.00
3/24/20	4537	MOORE MKT & MGMT INC	GF PARK- JULY ENTERTAINMENT		7,140.00
5/24/20	4538	ON-SITE PROTECTION INC	GF PARK- MAY-JUNE		20,967.74
6/24/20	4539	PR II LACENTERRA LP (RETAIL)	GF PARK- JUNE 2020		700.00
5/24/20	4540	TBG PARTNERS	GF PARK-RESTROOM;GEN THRU 5/31		
5/24/20	4541	TEXAS COUNTIES DIVISION PATROL	GF PARK- JUNE 2020		3,877.50
5/24/20	4542	ZEGOVIA LLC	GF PARK- ENTERTAINMENT 7/3		5,050.00
1/24/20	4543	FREDDIE BAUTISTA			1,000.00
/24/20	4544	DAVID CLARY	GF PARK- SECURITY COORDINATION		438.66
			GF PARK - SECURITY 35 HOURS		816.38
/24/20	4545	JASON M. MAYORGA	GF PARK - SECURITY 5 HOURS		161.61
/24/20	4546	BRUCE ROSS	GF PARK - SECURITY 5 HOURS		161.61
/24/20	4547	CHERI KNIGHT	GF PARK - AMBASSADOR 27 HOURS		405.00
/24/20	4548	MICHAEL D LAWSON	GF PARK - AMBASSADOR 6 HOURS		90.00
/24/20	4549	THERESA SIEGMYER	GF PARK - AMBASSADOR 28 HOURS		420.00
/24/20	4554	JJPR	GF PARK-RENTALS 6/11-6/30		1,393.74
/1/20	J9-11	BBVA INTEREST		6.40	
/15/20	J9-12	BBVA SC			6.40
/9/20	J9-3	TSFR APRIL MAINT TAX - PARK		6,000.20	1000
/22/20	J9-6	TSFR DRAINAGE TO PARK (FEMA)		15,322.91	
	TOTALS - GI	ENERAL FUND - PARKS		21,329.51	217,272.24
	ROJECTS FUN				
		******************************			
/24/20	4551	ALLEN BOONE HUMPHRIES ROBINSON	PARK - LEGAL THRU 5/22		2,508.62
/24/20	4552	LJA ENGINEERING	PARK- MID-BLOCK CROSSINGS		4.041.12
/24/20	4553	TBG PARTNERS	PARK - PHASE 3 TRAILS & PARKS		6,552.43
	TOTALS - CA	APITAL PROJECTS FUND - PARKS		0.00	13,102.17
	0.00 m COLD = 104			0.00	- aproacti

13,102.17 0.00 -------

#### WILLOW FORK DRAINAGE DISTRICT CASH TRANSACTIONS FOR THE PERIOD ENDED JULY 22, 2020

7/9/20         4555         YVON           7/9/20         4556         KENNI           7/9/20         4557         CRIST           7/9/20         4557         CRIST           7/9/20         4558         JADE I           7/9/20         4559         LISTO           7/9/20         4560         TRINA           7/9/20         4561         CHERI           7/9/20         4562         MICHA           7/9/20         4563         THERE           7/9/20         4563         THERE           7/9/20         4565         WEND           7/15/20         4565         WEND           7/22/20         4566         JOHN O           7/22/20         4567         JOSEP           7/22/20         4569         YVON           7/22/20         4570         KENNE           7/22/20         4571         CRISTE           7/22/20         4573         CINCO           7/22/20         4573         CINCO           7/22/20         4574         CINCO           7/22/20         4578         ESITEF           7/22/20         4578         ESITEF	JNE J. ARCENEAUX IETH R. JOHNSON TEN WIATR	*** ***********************************		
7/9/20         4555         YVON           7/9/20         4556         KENNI           7/9/20         4556         KENNI           7/9/20         4557         CRIST           7/9/20         4558         JADE I           7/9/20         4559         LISTO           7/9/20         4561         CHERI           7/9/20         4562         MICHA           7/9/20         4563         THERE           7/9/20         4564         FREDI           7/9/20         4565         WEND           7/9/20         4565         WEND           7/9/20         4565         WEND           7/15/20         4566         JOHN (2)           7/22/20         4567         JOSEP           7/22/20         4573         CINCO           7/22/20         4573         CINCO           7/22/20         4574         CINCO	INE J. ARCENEAUX IETH R. JOHNSON			
7/9/20       4555       YVON         7/9/20       4556       KENNI         7/9/20       4557       CRIST         7/9/20       4557       CRIST         7/9/20       4559       LISTO         7/9/20       4569       LISTO         7/9/20       4560       TRINA         7/9/20       4562       MICHA         7/9/20       4562       MICHA         7/9/20       4563       THERE         7/9/20       4563       THERE         7/9/20       4565       WEND         7/15/20       4565       WEND         7/22/20       4566       JOHN G         7/22/20       4568       DANIEI         7/22/20       4569       YVON         7/22/20       4569       YVON         7/22/20       4571       CRISTE         7/22/20       4573       CINCO         7/22/20       4573       CINCO         7/22/20       4576       DL MEA         7/22/20       4578       ESITEF         7/22/20       4578       ESITEF         7/22/20       4580       ON-SITI         7/22/20       4584	INE J. ARCENEAUX IETH R. JOHNSON			
7/9/20       4556       KENNI         7/9/20       4557       CRIST         7/9/20       4558       JADE I         7/9/20       4559       LISTO         7/9/20       4560       TRINA         7/9/20       4561       CHERI         7/9/20       4562       MICHA         7/9/20       4562       MICHA         7/9/20       4563       THERE         7/9/20       4564       FREDI         7/9/20       4565       WEND         7/15/20       4566       JOHN (a)         7/22/20       4567       JOSEP         7/22/20       4567       JOSEP         7/22/20       4568       DANIEI         7/22/20       4563       TINA         7/22/20       4570       KENNE         7/22/20       4571       CRISTE         7/22/20       4573       CINCO         7/22/20       4576       DL MEA         7/22/20       4576       DL MEA         7/22/20       4578       ESITEF         7/22/20       4581       JUST E         7/22/20       4584       PR II LA         7/22/20	IETH R. JOHNSON	GF PARK - JULY 1-JULY 15		
7/9/20       4557       CRIST         7/9/20       4558       JADE 1         7/9/20       4559       LISTO         7/9/20       4560       TRINA         7/9/20       4561       CHERI         7/9/20       4562       MICHA         7/9/20       4563       THERE         7/9/20       4563       THERE         7/9/20       4564       FREDI         7/15/20       4565       WEND         7/22/20       4565       WEND         7/22/20       4566       JOHN G         7/22/20       4567       JOSEP         7/22/20       4569       YVONN         7/22/20       4569       YVONN         7/22/20       4570       KENNE         7/22/20       4571       CRISTE         7/22/20       4573       CINCO         7/22/20       4573       CINCO         7/22/20       4575       DL MEA         7/22/20       4578       ESITEF         7/22/20       4581       JUST E         7/22/20       4584       PR II LA         7/22/20       4584       PR II LA         7/22/20 <td< td=""><td>the state of the second s</td><td>GF PARK-JUNE 21 - JULY 3</td><td></td><td>2,419.</td></td<>	the state of the second s	GF PARK-JUNE 21 - JULY 3		2,419.
7/9/20       4558       JADE 1         7/9/20       4559       LISTO         7/9/20       4560       TRINA         7/9/20       4561       CHERI         7/9/20       4562       MICHA         7/9/20       4563       THERE         7/9/20       4563       THERE         7/9/20       4564       FREDI         7/15/20       4550       RELIAN         7/22/20       4565       WEND         7/22/20       4566       JOHN 0         7/22/20       4567       JOSEP         7/22/20       4569       YVONN         7/22/20       4569       YVONN         7/22/20       4570       KENNE         7/22/20       4571       CRISTE         7/22/20       4573       CINCO         7/22/20       4574       CINCO         7/22/20       4575       DL <mea< td="">         7/22/20       4578       ESITEF         7/22/20       4578       ESITEF         7/22/20       4581       JUST E         7/22/20       4583       ON-SITI         7/22/20       4584       PR IILA         7/22/20       &lt;</mea<>	I EN WIATA			242
7/9/20       4559       LISTO         7/9/20       4560       TRINA         7/9/20       4561       CHERI         7/9/20       4562       MICHA         7/9/20       4563       THERE         7/9/20       4563       THERE         7/9/20       4564       FREDI         7/15/20       4565       WEND         7/22/20       4565       WEND         7/22/20       4566       JOHN (2)         7/22/20       4567       JOSEP         7/22/20       4568       DANIEI         7/22/20       4567       JOSEP         7/22/20       4567       JOSEP         7/22/20       4570       KENNE         7/22/20       4571       CRISTE         7/22/20       4573       CINCO         7/22/20       4574       CINCO         7/22/20       4578       ESITEF         7/22/20       4578       ESITEF         7/22/20       4578       ESITEF         7/22/20       4581       JUST E         7/22/20       4583       ON-SITI         7/22/20       4584       PR II LA         7/22/20	MOUNTAIN MARTIAL ARTS	GF PARK - 16 HOURS (6/21;6/28)		400.
7/9/20       4560       TRINA         7/9/20       4561       CHERI         7/9/20       4562       MICHA         7/9/20       4563       THERE         7/9/20       4564       FREDI         7/9/20       4564       FREDI         7/15/20       4565       WEND         7/15/20       4565       WEND         7/22/20       4566       JOHN (0)         7/22/20       4568       DANIEI         7/22/20       4568       DANIEI         7/22/20       4569       YVONN         7/22/20       4570       KENNE         7/22/20       4571       CRISTE         7/22/20       4573       CINCO         7/22/20       4575       DL MEA         7/22/20       4575       DL MEA         7/22/20       4576       DL MEA         7/22/20       4578       ESITEF         7/22/20       4578       ESITEF         7/22/20       4581       JUST E         7/22/20       4583       ON-SITI         7/22/20       4583       ON-SITI         7/22/20       4584       PR II LA         7/22/20	TRANSLATING SERVICES &	GF PARK - 6/20 TAI CHI CLASS		85.
7/9/20       4561       CHERI         7/9/20       4562       MICHA         7/9/20       4563       THERE         7/9/20       4563       THERE         7/9/20       4564       FREDD         7/15/20       4550       RELIAN         7/22/20       4565       WEND         7/22/20       4566       JOHN 0         7/22/20       4566       JOHN 0         7/22/20       4568       DANIEI         7/22/20       4569       YVONN         7/22/20       4569       YVONN         7/22/20       4571       CRISTE         7/22/20       4572       CHAME         7/22/20       4573       CINCO         7/22/20       4575       DL MEA         7/22/20       4575       DL MEA         7/22/20       4576       DL MEA         7/22/20       4578       ESITEF         7/22/20       4579       F <matl< td="">         7/22/20       4580V       VOID         7/22/20       4584       PR II LA         7/22/20       4583       ON-SITI         7/22/20       4584       PR II LA         7/22/20<td></td><td>GF PARK-SPANISH CLASS; PASSPORT</td><td></td><td>450.</td></matl<>		GF PARK-SPANISH CLASS; PASSPORT		450.
7/9/20       4562       MICHA         7/9/20       4563       THERE         7/9/20       4563       THERE         7/9/20       4564       FREDI         7/15/20       4565       WEND         7/22/20       4565       WEND         7/22/20       4566       JOHN 0         7/22/20       4566       JOHN 0         7/22/20       4567       JOSEP         7/22/20       4568       DANIEI         7/22/20       4569       YVONN         7/22/20       4570       KENNE         7/22/20       4571       CRISTE         7/22/20       4572       CHAMF         7/22/20       4573       CINCO         7/22/20       4575       DL MEA         7/22/20       4575       DL MEA         7/22/20       4576       DL MEA         7/22/20       4579       F <matu< td="">         7/22/20       4579       F<matu< td="">         7/22/20       4581       JUST E         7/22/20       4584       PR II LA         7/22/20       4585       SAMAN         7/22/20       4584       PR II LA         7/22/20</matu<></matu<>		GF PARK- 6/9;6/13;6/23 TAI CHI		255.
7/9/20         4563         THERE           7/9/20         4564         FREDI           7/15/20         4565         RELIAN           7/12/20         4565         WEND           7/22/20         4566         JOHN (a           7/22/20         4566         JOHN (a           7/22/20         4567         JOSEP           7/22/20         4568         DANIEI           7/22/20         4569         YVONN           7/22/20         4570         KENNE           7/22/20         4571         CRISTE           7/22/20         4573         CINCO           7/22/20         4575         DL ME/           7/22/20         4575         DL ME/           7/22/20         4576         DL ME/           7/22/20         4576         DL ME/           7/22/20         4578         ESITEF           7/22/20         4581         JUST E           7/22/20         4584         PR II LA           7/22/20         4585         SAMAN           7/22/20         4585         SAMAN           7/22/20         4586         TBG PA           7/22/20         4584         PR I		GF PARK- AMBASSADOR		67.
7/9/20         4564         FREDI           7/15/20         4565         RELIAN           7/12/20         4565         WEND           7/22/20         4566         JOHN 0           7/22/20         4567         JOSEP           7/22/20         4568         DANIEI           7/22/20         4568         DANIEI           7/22/20         4569         YVONN           7/22/20         4570         KENNE           7/22/20         4571         CRISTE           7/22/20         4573         CINCO           7/22/20         4574         CINCO           7/22/20         4575         DL MEA           7/22/20         4576         DL MEA           7/22/20         4576         DL MEA           7/22/20         4578         ESITEF           7/22/20         4581         JUST E           7/22/20         4581         JUST E           7/22/20         4583         ON-SITI           7/22/20         4584         PR II LA           7/22/20         4585         SAMAN           7/22/20         4586         TBG PA           7/22/20         4584         PR	AEL D LAWSON	GF PARK- AMBASSADOR		22.
7/15/20         4550         RELIAI           7/22/20         4565         WEND           7/22/20         4566         JOHNO           7/22/20         4567         JOSEP           7/22/20         4568         DANIEI           7/22/20         4569         YVONN           7/22/20         4570         KENNE           7/22/20         4571         CRISTE           7/22/20         4572         CHAMF           7/22/20         4573         CINCO           7/22/20         4575         DL MEA           7/22/20         4576         DL MEA           7/22/20         4576         DL MEA           7/22/20         4576         DL MEA           7/22/20         4578         ESITEF           7/22/20         4578         ESITEF           7/22/20         4581         JUST E           7/22/20         4583         ON-SITI           7/22/20         4584         PR II LA           7/22/20         4585         SAMAN           7/22/20         4585         SAMAN           7/22/20         4586         TBG PA           7/22/20         4584         PR	ESA SIEGMYER	GF PARK- AMBASSADOR		210.
7/22/20         4565         WEND           7/22/20         4566         JOHN (1)           7/22/20         4567         JOSEP           7/22/20         4568         DANIEI           7/22/20         4569         YVONN           7/22/20         4570         KENNE           7/22/20         4571         CRISTE           7/22/20         4572         CHAMF           7/22/20         4573         CINCO           7/22/20         4574         CINCO           7/22/20         4575         DL MEA           7/22/20         4576         DL MEA           7/22/20         4576         DL MEA           7/22/20         4578         ESITEF           7/22/20         4578         ESITEF           7/22/20         4581         JUST E           7/22/20         4582         LJA EN           7/22/20         4583         ON-SITI           7/22/20         4584         PR II LA           7/22/20         4585         SAMAN           7/22/20         4583         THERES           7/22/20         4593         THERES           7/22/20         4593	DIE BAUTISTA	GF PARK- SECURITY COORDINATION		221.
7/22/20       4566       JOHN 0         7/22/20       4567       JOSEP         7/22/20       4568       DANIEJ         7/22/20       4569       YVONN         7/22/20       4570       KENNE         7/22/20       4570       KENNE         7/22/20       4571       CRISTE         7/22/20       4572       CHAME         7/22/20       4573       CINCO         7/22/20       4575       DL MEA         7/22/20       4575       DL MEA         7/22/20       4576       DL MEA         7/22/20       4578       ESITEF         7/22/20       4579       F <matl< td="">         7/22/20       4579       F<matl< td="">         7/22/20       4581       JUST E         7/22/20       4584       PR II LA         7/22/20       4584       HOUSE         7/20       J10-3       TSFR M         20/20       J10-6       TSFR C         <td< td=""><td>NT</td><td>GF PARK-SERVICE: 6/5-7/7</td><td></td><td>3,314.0</td></td<></matl<></matl<>	NT	GF PARK-SERVICE: 6/5-7/7		3,314.0
7/22/20         4567         JOSEP           7/22/20         4568         DANIEI           7/22/20         4569         YVONN           7/22/20         4569         YVONN           7/22/20         4570         KENNE           7/22/20         4571         CRISTE           7/22/20         4572         CHAMF           7/22/20         4573         CINCO           7/22/20         4575         DL MEA           7/22/20         4576         DL MEA           7/22/20         4576         DL MEA           7/22/20         4576         DL MEA           7/22/20         4578         ESITEF           7/22/20         4578         ESITEF           7/22/20         4581         JUST E           7/22/20         4581         JUST E           7/22/20         4583         ON-SITI           7/22/20         4584         PR II LA           7/22/20         4585         SAMAN           7/22/20         4585         SAMAN           7/22/20         4593         THERES           7/20         J10-3         TSFR M           20/20         J10-5         TEXA	DY L. DUNCAN	DIR FEES 6/24;6/25		277.
7/22/20         4568         DANIEI           7/22/20         4569         YVONN           7/22/20         4570         KENNE           7/22/20         4571         CRISTE           7/22/20         4573         CINCO           7/22/20         4573         CINCO           7/22/20         4575         DL MEA           7/22/20         4575         DL MEA           7/22/20         4576         DL MEA           7/22/20         4576         DL MEA           7/22/20         4578         ESITEF           7/22/20         4578         ESITEF           7/22/20         4578         ESITEF           7/22/20         4581         JUST E           7/22/20         4581         JUST E           7/22/20         4583         ON-SITI           7/22/20         4584         PR II LA           7/22/20         4585         SAMAN           7/22/20         4585         SAMAN           7/22/20         4593         THERES           7/20         J10-3         TSFR M           7/20         J10-6         TSFR C      24/20         J10-5         TEXAS V	C. POULTER	DIR FEE 6/24		93.
7/22/20         4568         DANIE/           7/22/20         4569         YVONM           7/22/20         4570         KENNE           7/22/20         4571         CRISTE           7/22/20         4572         CHAMF           7/22/20         4573         CINCO           7/22/20         4574         CINCO           7/22/20         4575         DL           7/22/20         4576         DL           7/22/20         4576         DL           7/22/20         4576         DL           7/22/20         4578         ESITEF           7/22/20         4578         ESITEF           7/22/20         4580V         VOID           7/22/20         4581         JUST E           7/22/20         4583         ON-SITI           7/22/20         4584         PR II LA           7/2/20         4585         SAMAN           7/2/20         4585         SAMAN           7/2/20         4593         THERES           7/20         J10-3         TSFR M           7/20         J10-6         TSFR C           7/20         J10-5         TEXAS V	PH S. ROBINSON	DIR FEE 6/24		138.
V22/20         4570         KENNE           V22/20         4571         CRISTE           V22/20         4572         CHAMP           V22/20         4573         CINCO           V22/20         4574         CINCO           V22/20         4575         DL MEA           V22/20         4576         DL MEA           V22/20         4576         DL MEA           V22/20         4576         DL MEA           V22/20         4576         BL MEA           V22/20         4578         ESITEF           V22/20         4581         JUST E           V22/20         4582         LJA EN           V22/20         4583         ON-SITI           V22/20         4584         PR II LA           V22/20         4585         SAMAN           V22/20         4586         TBG PA           V22/20         4583         ON-SITI           V22/20         4584         PR II LA           V22/20         4583         THERES           V22/20         4593         THERES           V2/20         J10-3         TSFR M           V2/20         J10-5         TEXAS V     <	L W. SMITH	DIR FEES 6/24;6/30;7/15		340.5
V22/20         4571         CRISTE           V22/20         4572         CHAMF           V22/20         4573         CINCO           V22/20         4573         CINCO           V22/20         4574         CINCO           V22/20         4575         DL MEA           V22/20         4576         DL MEA           V22/20         4576         DL MEA           V22/20         4576         ESITEF           V22/20         4578         ESITEF           V22/20         4580V         VOID           V22/20         4581         JUST E           V22/20         4583         ON-SITI           V22/20         4584         PR II LA           V22/20         4585         SAMAN           V22/20         4586         TBG PA           V22/20         4582         CHAMP           V22/20         4583         THERES           V22/20         4592         CHAMP           V22/20         4593         THERES           V22/20         4594         HOUSE           V22/20         J10-3         TSFR M           20/20         J10-5         TEXAS V	NE J. ARCENEAUX	GF PARK - JULY 15-JULY 31		2,734.7
V/22/20         4571         CRISTE           V/22/20         4572         CHAMF           V/22/20         4573         CINCO           V/22/20         4573         CINCO           V/22/20         4575         DL MEA           V/22/20         4576         DL MEA           V/22/20         4576         DL MEA           V/22/20         4576         DL MEA           V/22/20         4576         BL MEA           V/22/20         4578         ESITEF           V/22/20         4581         JUST E           V/22/20         4581         JUST E           V/22/20         4583         ON-SITI           V/22/20         4584         PR II LA           V/22/20         4585         SAMAN           V/22/20         4586         TBG PA           V/22/20         4582         CHAMP           V/22/20         4583         ON-SITI           V/22/20         4584         PR II LA           V/22/20         4582         CHAMP           V/22/20         4593         THERES           V/22/20         4594         HOUSE           V/20         J10-3 <td< td=""><td>ETH R. JOHNSON</td><td>GF PARK- JULY 4 - JULY 18</td><td></td><td>454.2</td></td<>	ETH R. JOHNSON	GF PARK- JULY 4 - JULY 18		454.2
V22/20         4572         CHAMF           V22/20         4573         CINCO           V22/20         4573         CINCO           V22/20         4574         CINCO           V22/20         4575         DL MEA           V22/20         4576         DL MEA           V22/20         4576         DL MEA           V22/20         4577         EN-TOU           V22/20         4578         ESITEF           V22/20         4581         JUST E           V22/20         4581         JUST E           V22/20         4583         ON-SITI           V22/20         4584         PR II LA           V22/20         4585         SAMAN           V22/20         4586         TBG PA           V22/20         4586         TBG PA           V22/20         4583         THERES           V22/20         4593         THERES           V22/20         4593         THERES           V22/20         4594         HOUSE           V22/20         4593         THERES           V22/20         J10-3         TSFR M           V20/20         J10-5         TEXAS N <td>EN WIATR</td> <td>GF PARK- 16 HOURS (7/5;7/12)</td> <td></td> <td>400.0</td>	EN WIATR	GF PARK- 16 HOURS (7/5;7/12)		400.0
1/22/20         4573         CINCO           1/22/20         4574         CINCO           1/22/20         4575         DL MEA           1/22/20         4575         DL MEA           1/22/20         4576         DL MEA           1/22/20         4577         EN-TOU           1/22/20         4578         ESITEF           1/22/20         4579         F MATL           1/22/20         4580V         VOID           1/22/20         4581         JUST E           1/22/20         4583         ON-SITI           1/22/20         4584         PR II LA           1/22/20         4585         SAMAN           1/22/20         4586         TBG PA           1/22/20         4583         ON-SITI           1/22/20         4585         SAMAN           1/22/20         4583         THERE           1/22/20         4593         THERE           1/22/20         4593         THERE           1/22/20         4594         HOUSE           1/22/20         J10-3         TSFR M           20/20         J10-6         TSFR C           24/20         J10-5         TE	PIONS HYDRO-LAWN INC	GF PARK-TOWER FLOORING REPLACE		400.0
V22/20         4574         CINCO           V22/20         4575         DL MEA           V22/20         4576         DL MEA           V22/20         4576         DL MEA           V22/20         4577         EN-TOU           V22/20         4578         ESITEF           V22/20         4579         F MATL           V22/20         4581         JUST E           V22/20         4582         LJA EN           V22/20         4583         ON-SITI           V22/20         4584         PR II LA           V22/20         4585         SAMAN           V22/20         4586         TBG PA           V22/20         4583         ON-SITI           V22/20         4584         PR II LA           V22/20         4585         SAMAN           V22/20         4584         PR II LA           V22/20         4593         THERES           V22/20         4593         THERES           V2/20         J10-3         TSFR M           V2/20         J10-5         TEXAS M           TOTALS - GENERAL         TOTALS - GENERAL		GF PARK- SERVICE: 5/8-6/8	•	628.8
1/22/20         4575         DL MEA           1/22/20         4576         DL MEA           1/22/20         4576         DL MEA           1/22/20         4577         EN-TOU           1/22/20         4578         ESITEF           1/22/20         4579         F MATL           1/22/20         4580V         VOID           1/22/20         4581         JUST E           1/22/20         4582         LJA EN           1/22/20         4583         ON-SITI           1/22/20         4584         PR II LA           1/22/20         4585         SAMAN           1/22/20         4586         TBG PA           1/22/20         4583         ON-SITI           1/22/20         4584         PR II LA           1/22/20         4593         THERES           1/22/20         4593         THERES           1/22/20         4594         HOUSE           1/20         J10-3         TSFR M           20/20         J10-5         TEXAS N           TOTALS - GENERAL		GF PARK- SERVICE: 5/8-6/8		29.8
1/22/20         4576         DL MEA           1/22/20         4577         EN-TOU           1/22/20         4578         ESITEF           1/22/20         4579         F MATL           1/22/20         4579         F MATL           1/22/20         4580V         VOID           1/22/20         4581         JUST E           1/22/20         4582         LJA EN           1/22/20         4583         ON-SITI           1/22/20         4584         PR II LA           1/22/20         4585         SAMAN           1/22/20         4585         SAMAN           1/22/20         4593         THERES           1/22/20         4593         THERES           1/22/20         4594         HOUSE           1/22/20         4594         HOUSE           1/22/20         J10-3         TSFR M           20/20         J10-5         TEXAS N           TOTALS - GENERAL         CHARPL           APITAL PROJECTS FUND - PAI	ACHAM LP	GF PARK- EST#2 BATHROOM		
1/22/20         4577         EN-TOU           1/22/20         4578         ESITEF           1/22/20         4579         F         MATL           1/22/20         4579         F         MATL           1/22/20         4580V         VOID           1/22/20         4581         JUST E           1/22/20         4582         LJA EN-           1/22/20         4583         ON-SITI           1/22/20         4584         PR II LA           1/22/20         4585         SAMAN           1/22/20         4586         TBG PA           1/22/20         4593         THERES           1/22/20         4594         HOUSE           1/22/20         4594         HOUSE           1/22/20         4594         HOUSE           1/22/20         4594         HOUSE           1/22/20         J10-3         TSFR M           20/20         J10-5         TEXAS N           TOTALS - GENERAL	ACHAM LP	GF PARK- EST#2 BATHROOM		53,874.9
1/22/20         4578         ESITEF           1/22/20         4579         F MATL           1/22/20         4580V         VOID           1/22/20         4581         JUST E           1/22/20         4582         LJA EN           1/22/20         4583         ON-SITI           1/22/20         4583         ON-SITI           1/22/20         4584         PR II LA           1/22/20         4585         SAMAN           1/22/20         4586         TBG PA           1/22/20         4593         THERES           1/22/20         4594         HOUSE           1/22/20         4593         TSFR M           1/22/20         J10-3         TSFR M           1/22/20         J10-5         TEXAS V           1/22/20         J10-5         TEXAS V	UCH SYSTEMS	GF PARK- JULY 2020		70,792.8
1/22/20         4579         F MATL           1/22/20         4580V         VOID           1/22/20         4581         JUST E           1/22/20         4581         JUST E           1/22/20         4582         LJA EN           1/22/20         4583         ON-SITI           1/22/20         4584         PR II LA           1/22/20         4585         SAMAN           1/22/20         4586         TBG PA           1/22/20         4592         CHAMP           1/22/20         4593         THERES           1/22/20         4594         HOUSE           1/22/20         J10-3         TSFR M           1/22/20         J10-6         TSFR C           1/22/20         J10-5         TEXAS I           1/22/20         J10-5         TEXAS I           1/22/20         J10-5         TEXAS I				50.9
1/22/20         4580V         VOID           1/22/20         4581         JUST E           1/22/20         4582         LJA EN           1/22/20         4583         ON-SITI           1/22/20         4583         ON-SITI           1/22/20         4584         PR II LA           1/22/20         4585         SAMAN           1/22/20         4586         TBG PA           1/22/20         4592         CHAMP           1/22/20         4593         THERES           1/22/20         4594         HOUSE           1/22/20         4594         HOUSE           1/22/20         J10-3         TSFR M           20/20         J10-6         TSFR C           24/20         J10-5         TEXAS I           TOTALS - GENERAL		GF PARK- AUGUST 2020		500.0
/22/20         4581         JUST E           /22/20         4582         LJA EN           /22/20         4583         ON-SITI           /22/20         4584         PR II LA           /22/20         4585         SAMAN           /22/20         4586         TBG PA           /22/20         4592         CHAMP           /22/20         4593         THERE           /22/20         4593         THERE           /22/20         4594         HOUSE           /22/20         4593         THERE           /22/20         4593         THERE           /22/20         4594         HOUSE           7/20         J10-3         TSFR M           20/20         J10-6         TSFR C           24/20         J10-5         TEXAS N           TOTALS - GENERAL	JOKA ING	GF PARK- JUNE 2020		1,504.1
1/22/20         4582         LJA EN/           1/22/20         4583         ON-SITI           1/22/20         4584         PR II LA           1/22/20         4585         SAMAN           1/22/20         4586         TBG PA           1/22/20         4592         CHAMP           1/22/20         4593         THERE           1/22/20         4593         THERE           1/22/20         4594         HOUSE           1/22/20         4594         HOUSE           1/22/20         4594         HOUSE           1/2/20         J10-3         TSFR M           20/20         J10-6         TSFR C           24/20         J10-5         TEXAS N           TOTALS - GENERAL		GF PARK- VOID		0.0
1/22/20         4583         ON-SITI           1/22/20         4584         PR II LA           1/22/20         4585         SAMAN           1/22/20         4586         TBG PA           1/22/20         4592         CHAMP           1/22/20         4593         THERES           1/22/20         4594         HOUSE           1/22/20         4594         HOUSE           1/20         J10-3         TSFR M           20/20         J10-6         TSFR C           24/20         J10-5         TEXAS N           TOTALS - GENERAL		GF PARK- SERVICE: 6/5-7/7		19.0
1/22/20         4584         PR II LA           1/22/20         4585         SAMAN           1/22/20         4586         TBG PA           1/22/20         4592         CHAMP           1/22/20         4593         THERES           1/22/20         4594         HOUSE           1/22/20         4594         HOUSE           1/20         J10-3         TSFR M           20/20         J10-6         TSFR C           24/20         J10-5         TEXAS N           TOTALS - GENERAL	IGINEERING	GF PARK- GEN SERVICE THRU 6/26		1,416.4
1/22/20         4585         SAMAN           1/22/20         4586         TBG PA           1/22/20         4592         CHAMP           1/22/20         4593         THERES           1/22/20         4594         HOUSE           1/22/20         4594         HOUSE           1/20         J10-3         TSFR M           20/20         J10-6         TSFR C           24/20         J10-5         TEXAS N           TOTALS - GENERAL	E PROTECTION INC	GF PARK- JULY 2020		20,521.8
22/20         4586         TBG PA           22/20         4592         CHAMP           22/20         4593         THERES           22/20         4594         HOUSE           7/20         J10-3         TSFR M           20/20         J10-6         TSFR C           24/20         J10-5         TEXAS N           TOTALS - GENERAL	ACENTERRA LP (RETAIL)	GF PARK- JULY 2020		700.0
22/20         4592         CHAMP           22/20         4593         THERES           22/20         4594         HOUSE           7/20         J10-3         TSFR M           20/20         J10-6         TSFR C           24/20         J10-5         TEXAS           TOTALS - GENERAL         APITAL PROJECTS FUND - PAI	THA WALKER-WENDT	GF PARK- YOGA 7/22		150.0
22/20 4593 THERE 22/20 4594 HOUSE 7/20 J10-3 TSFR M 20/20 J10-6 TSFR C 24/20 J10-5 TEXAS TOTALS - GENERAL APITAL PROJECTS FUND - PAI	ARTNERS	GF PARK-RESTROOM;GEN THRU 6/30		17,808.1
22/20 4594 HOUSE 7/20 J10-3 TSFR M 20/20 J10-6 TSFR C 24/20 J10-5 TEXAS N TOTALS - GENERAL APITAL PROJECTS FUND - PAI	PIONS HYDRO-LAWN INC	GF PARK-JUNE MAINT		61,611.4
7/20 J10-3 TSFR M 20/20 J10-6 TSFR C 24/20 J10-5 TEXAS 1 TOTALS - GENERAL APITAL PROJECTS FUND - PAI	SA SIEGMYER	GF PARK- AMBASSADOR 4HRS 15 MINS		63.7
20/20 J10-6 TSFR C 24/20 J10-5 TEXAS \ TOTALS - GENERAL APITAL PROJECTS FUND - PAI	E + PARTNERS ARCHITECTURE	GF PARK- CENTRAL GREEN CANOPY		36,550.0
24/20 J10-5 TEXAS I TOTALS - GENERAL APITAL PROJECTS FUND - PAI	AY MAINT TAX - PARK		4,677,57	
TOTALS - GENERAL APITAL PROJECTS FUND - PAI	NC12 ANNUAL CONTRIBUTION		50,000.00	
APITAL PROJECTS FUND - PAI	WORKFORCE Q2/2020			283.59
	L FUND - PARKS		54,677.57	279,053.02
		9		************
	CHAM LP	PARK- EST#22 TRAIL PKG 1		73,075.05
	GINEERING	PARK-MID-BLOCK;TRAIL CROSSINGS		10,994.62
22/20 4591 MOBILL	CONTRACTORS INC	PARK-EST#3 PHASE 3 TRAILS PKG3		30,965.99
TOTALS - CAPITAL			0.00	115,035.66

SUMMARY OF	INVESTMENTS		
BANK	ACCT#	RATE	AMOUNT
GENERAL FUND - PARKS TEXPOOL	1010600008	0.2165%	\$5,157,058.12
CAPITAL PROJECTS FUND - PARKS TEXPOOL	1010600009	0.2165%	\$5,390,354.06

#### WILLOW FORK DRAINAGE DISTRICT STATEMENT OF REVENUES AND EXPENDITURES PARK - GENERAL FUND, ACTUAL AND BUDGET FOR THE ONE AND EIGHT MONTHS ENDED MAY 31, 2020

	Current Period		Year-to-Date		Annual		
	Actual		Actual	Budget	Variance	Budget	Variance
REVENUES							
MAINTENANCE TAX REVENUE	\$ 15,96	1.34 \$	1,444,951.54	\$ 1,395,000.00	49,951.54 \$	1,464,660.00	(19,708.4
INTEREST ON INVESTMENTS	1,22	5.08	39,244.45	53,330.00	(14,085.55)	80,000.00	(40,755.5
MISCELLANEOUS REVENUE		0.00	199,197.82	0.00	199,197.82	0.00	199,197.
CINCO 12 CONTRIBUTION		0.00	250,000.00	250,000.00	0.00	300,000.00	(50,000.0
TOTAL REVENUES	17,18	7.42	1,933,393.81	1,698,330.00	235,063.81	1,844,660.00	88,733.
EXPENDITURES							
DIRECTOR FEES	1,20	00 (	7,575.00	10,000.00	(2,425.00)	15,000.00	(7,425.0
LEGAL FEES-PARK	12,02		40,515.10	66,670.00		100,000.00	(59,484.9
ENGINEERING FEES-PARK		1.59	9,755.82	33,330.00		50,000.00	(40,244.1
PAYROLL TAXES		2.17	6,656.63	6,130.00	and the second sec	9,200.00	(2,543.3
BOOKKEEPING-PARK	1,260	0.00	12,500.00	13,330.00		20,000.00	(7,500.0
PARK MANAGEMENT SERVICES		0.00	20,510.14	24,000.00	· · · · · · · · · · · · · · · · · · ·	36,000.00	(15,489.8
EXPLORATION PARK MAINTENANCE	5,75	.96	68,587.22	61,365.00		92,050.00	(23,462.7
PRINTING & OFFICE SUPPLIES		.04	1,287.64	2,400.00	(1,112.36)	3,600.00	(2,312.3
EXPLORATION PARK-CAPITAL OUTLA	1,622	.50	65,650.19	240,000.00	(174,349.81)	325,000.00	(259,349.8
WILLOW FORK PARK MAINTENANCE	24,30		267,531.37	209,765.00	57,766.37	314,650.00	(47,118.6
WILLOW FORK CAPITAL OUTLAY		.00	0.00	30,000.00	(30,000.00)	45,000.00	(45,000.0
TRAILS MAINTENANCE	16,160	.00	167,259.90	119,230.00	48,029.90	178,835.00	(11,575.1
UTILITIES	243	.13	2,458.33	5,670.00	(3,211.67)	8,500.00	(6,041.6
INSURANCE	12,207	.58	12,207.58	15,000.00	(2,792.42)	15,000.00	(2,792.4
TRAVEL & EXPENSES	0	.00	326.35	930.00	(603.65)	1,400.00	(1,073.6
MISCELLANEOUS EXPENSES	C	.00	2,023.16	4,000.00	(1,976.84)	6,000.00	(3,976.8
EVENT COSTS	450	.00	187,124.79	266,670.00	(79,545.21)	400,000.00	(212,875.2
MEMBERSHIP DUES	C	.00	150.00	1,000.00	(850.00)	1,000.00	(850.0
EVENT DIRECTOR	6,283	.34	50,596.72	50,000.00	596.72	75,000.00	(24,403.2
EVENT DIRECTOR ASSISTANT	793	.75	14,986.25	20,000.00	(5,013.75)	30,000.00	(15,013.7
EVENT DIRECTOR EXPENSES	C	.00	245.37	4,670.00	(4,424.63)	7,000.00	(6,754.6
MARKETING	1,687	50	14,606.50	20,000.00	(5,393.50)	30,000.00	(15,393.5
SECURITY SERVICE-CENTRAL GREEN	C	.00	30,560.00	40,000.00	(9,440.00)	60,000.00	(29,440.0
PARK SECURITY SERVICE	23,463	62	129,845.92	200,000.00	(70,154.08)	300,000.00	(170,154.0
PARK-MAJOR REPAIR & MAINT	C	00	17,544.25	150,000.00	(132,455.75)	225,000.00	(207,455.7
REPAIRS & MAINT-CENTRAL GREEN	1,910	00	27,604.87	63,330.00	(35,725.13)	95,000.00	(67,395.1)
MAJOR R&M-CENTRAL GREEN	0	00	0.00	166,670.00	(166,670.00)	250,000.00	(250,000.0)
RENT-LA CENTERRA	700	00	5,600.00	5,600.00	0.00	8,400.00	(2,800.0
ANDSCAPE ARCHITECT-GENERAL	2,255	00	30,221.63	40,000.00	(9,778.37)	60,000.00	(29,778.3)
ANDSCAPE ARCHITECT-DESIGN		00	15,871.06	50,000.00	(34,128.94)	75,000.00	(59,128.94
RAIL CONNECTIONS	0	00	0.00	23,330.00	(23,330.00)	35,000.00	(35,000.00
RIENDS OF THE PARK	658	25	1,258.25	16,000.00	(14,741.75)	24,000.00	(22,741.75
OTAL EXPENDITURES	114,481	93	1,211,060.04	1,959,090.00	(748,029.96)	2,895,635.00	(1,684,574.96
XCESS REVENUES (EXPENDITURES)	(\$ 97,294.	51) \$	722,333.77 (\$	260,760.00)	983.093.77 (\$	1.050.975.00)	1,773,308.7

#### WILLOW FORK DRAINAGE DISTRICT STATEMENT OF REVENUES AND EXPENDITURES PARK - CENTRAL GREEN GENERAL FUND, ACTUAL AND BUDGET FOR THE ONE AND EIGHT MONTHS ENDED MAY 31, 2020

	Current Period		Year-to-Date			Annual	
		Actual	Actual	Budget	Variance	Budget	Variance
REVENUES						******************	***************
CINCO 12 CONTRIBUTION	-	0.00	250,000.00	250,000.00	0.00	300,000.00	(50,000.00
TOTAL REVENUES		0.00	250,000.00	250,000.00	0.00	300,000.00	(50,000.00
EXPENDITURES							
UTILITIES		243.13	2,458.33	5,670.00	(3,211.67)	8,500.00	(6,041.67
EVENT COSTS		450.00	187,124.79	266,670.00	(79,545.21)	400,000.00	(212,875.21
EVENT DIRECTOR		6,283.34	50,596.72	50,000.00	596.72	75,000.00	(24,403.28
EVENT DIRECTOR ASSISTANT		793.75	14,986.25	20,000.00	(5,013.75)	30,000.00	(15,013.75
EVENT DIRECTOR EXPENSES		0.00	245.37	4,670.00	(4,424.63)	7,000.00	(6,754.63
MARKETING		1,687.50	14,606.50	20,000.00	(5,393.50)	30,000.00	(15,393.50
SECURITY SERVICE-CENTRAL GREEN		0.00	30,560.00	40,000.00	(9,440.00)	60,000.00	(29,440.00)
REPAIRS & MAINT-CENTRAL GREEN		1,910.00	27,604.87	63,330.00	(35,725.13)	95,000.00	(67,395.13
MAJOR R&M-CENTRAL GREEN		0.00	0.00	166,670.00	(166,670.00)	250,000.00	(250,000.00)
RENT-LA CENTERRA		700.00	5,600.00	5,600.00	0.00	8,400.00	(2,800.00
TOTAL EXPENDITURES	-	12,067.72	333,782.83	642,610.00	(308,827.17)	963,900.00	(630,117.17)
EXCESS REVENUES (EXPENDITURES)	(\$	12,067.72) (\$	83,782.83) (\$	392,610.00)	308,827.17 (\$	663,900.00)	580,117.17

# WILLOW FORK DRAINAGE DISTRICT Check Register For the Period From Jul 22, 2020 to Jul 22, 2020 Filter Criteria includes: 1) Payroll only. Report order is by Date.

Amount	Cash Account	Payee	Date	Check #
228.56	1102-1	CHRISTOPHER T. BRONSEL	7/22/20	7917
702.42	1102-1	TANNER J. EDDLEBLUTE	7/22/20	7918
219.56	1102-1	FERNANDO P. FLORES	7/22/20	7919
457.13	1102-1	ARAMIS A. GONZALEZ	7/22/20	7920
1,607.67				Fotal



### Willow Fork Drainage District

Parks Report



### July 22, 2020

13226 Kaltenbrun ~ Houston, Texas 77086 ~ Phone: 281-445-2614 ~ Fax: 281-445-2349 Account Representative: Jerry Schroeder ~ Cell: (713) 703-3516 Email: jschroeder@champhydro.com

### I. Central Green:

• Last serviced on 07/22/2020.









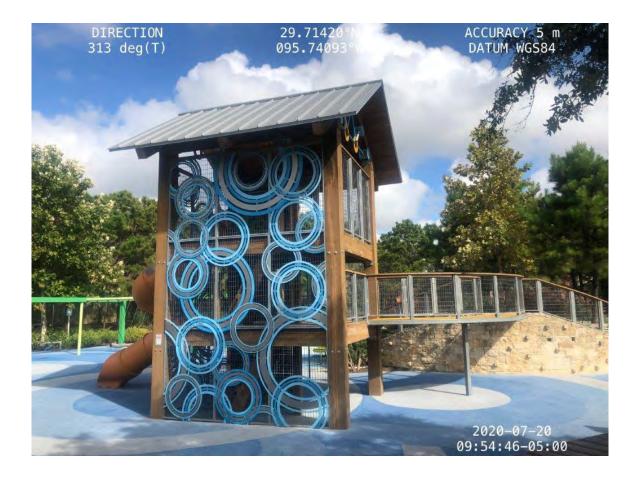


### **II. Exploration Park:**

• Last serviced on 07/22/2020.















### III. Willow Fork Park



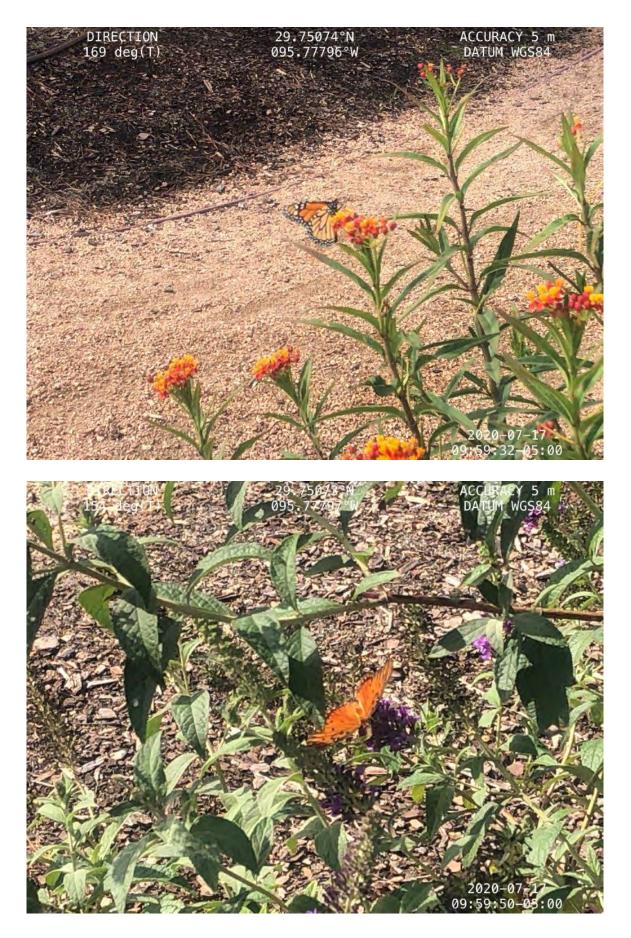
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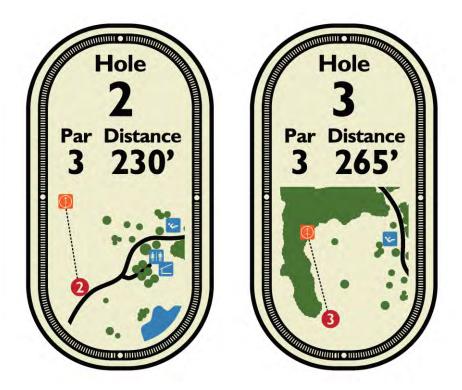








### Approved. Will arrive soon.....

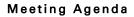






Thank You....







IN ATTENDANCE:	DATE:	July 22, 2020
WFDD Board Members ABHR Consultants	PROJECT:	Willow Fork Drainage District
	PROJECT NO.:	

LOCATION:

Remote Call-in

Agenda Item:

Willow Fork Park

Disc Golf Renovation: Updated graphics sent to Champions. They are working with NEC to fabricate signs.

#### Central Green Shade Structure

Schedule: Prebid July 9th

Bid opening July 21st

Bids presented at Board meeting July 22<sup>nd</sup>

Contracts: Early August, 2020

NTP: Tentative NTP +/- August to allow contractor to start submittals/ shop drawings, but on-site activity not starting until December or January, event schedule dependent.

*Construction:* 120 days

Shop Drawings / Submittals (no on-site activities): 60 days

- On Site Construction: 75-90 Days (majority of heavy construction within 30-45 day window)
- Presentation of Bids: 4 Bids received, Johnson Fence and Masonry apparent low bid at \$375,817.00
- Invoice from House Partners, total \$36,550

Trails Signage and Wayfinding

Intex United Original Contract amount \$178,153.20 Current contract amount: \$178,153.20

Contract Duration: 150 days Expected Sub. Comp.: 8/2020

#### Pay Applications:

1. Pay App #1 - \$68,393.88 2. Pay App #2 - \$18,000.00 3. Pay App #3 - \$18,000.00 4. Pay App #4 - \$12,744.00

#### Project Status Update

Contractor working on adjusting street signs to correct locations and that maps are correct orientation. 0



#### **Exploration** Park

#### Bathroom Addition:

Contractor D.L.Meacham, L.P. Original Contract amount \$322,800.00 Current contract amount: \$347,637.00

Pay Applications: 1. Pay App #1 - \$44,639.10 2. Pay App #2 - \$53,874.90 3. Pay App #3 - \$70,792.87 Contract Duration: 90 days Expected Sub. Comp.: TBD

Geotech Invoice: \$1,149.00 (All-Terra)

Change Orders: <mark>Change Order #1 - \$24,837.00</mark>

#### Project Status Update

- o Slab is poured, the CMU walls are up, working on roofing
- o Plan to meet early next week on site with architect to review

#### PHASE 3 TRAILS

#### Trails Package 1:

Contractor D.L.Meacham, L.P. Original Contract amount \$1,193,700.00 Current contract amount: \$1,299,364.00

#### Pay Applications:

1. Pay App #1 - \$239,262.75 2. Pay App #2 - \$89,865.00 3. Pay App #3 - \$59,548.50 4. Pay App #4 - \$10,800.00 5. Pay App #5 - \$900.00 6. Pay App #6 - \$7,965.00 7. Pay App #7- \$5,653.80 8. Pay App #8- \$2,250.00 9. Pay App #9 - \$25,393.50 10. Pay App #10 - \$6,435.00 11. Pay App #11 - \$153,497.25 12. Pay App #12 - \$54,623.25 13. Pay App #13 - \$12,780.00 14. Pay App #14 - \$67,252.02 15. Pay App #15 - \$36,600.75 16. Pay App #16 - \$159,755.17 17. Pay App #17 - \$67,011.08 18. Pay App #18 - \$63,540.00



19. Pay App #19 - \$23,490.00 20. Pay App #20 - \$7,650.00 21. Pay App #21 - \$2,079.45 **22. Pay App #22 - \$73,075.05** 

Change Orders: Change Order #1 - \$14,992.00 Change Order #2 - \$ 89,817.00 Change Order #3 - \$ 855.00

#### Project Status Update

o All segments complete. Waiting on final pay application and as-built plans.

#### Trails Package 2:

Contractor Division III + Constructors Inc Original Contract amount \$1,236.067.50

#### Pay Applications:

- 1. Pay App #1 \$42,607.80
- 2. Pay App #2 109,470.60
- 3. Pay App #3 152,078.40
- 4. Pay App #4 62,848.35
- 5. Pay App #5 \$92,250.00
- 6. Pay App #6 \$79,110.00
- 7. Pay App #7 \$41,719.50
- 8. Pay App #8 \$58,743.00
- 9. Pay App #9 \$185,534.10
- 10. Pay App #10 \$20,610.90
- 11. Pay App #11 \$56,754.00

#### Allowance:

 Additional sidewalk due to silt removal damages. Field adjustment per ADA at tie-in to existing walks/trails.

#### Project Status Update

o Division III was active last week in addressing punch items.

• Have trail segments formed up and ready to pour. Going to be fit in when they can with expected weather this week.

#### Trails Package 3:

Contractor MoBill Contractors Original Contract amount: \$1,188,148.00 Current contract amount: \$1,188,148.00



#### Pay Applications:

1. Pay App #1 - \$42,300.00
2. Pay App #2 - \$44,051.00
3. Pay App #3 - \$38,372.40
4. Pay App #4 - \$24,953.76
5. Pay App #5 - \$50,750.64
6. Pay App #6 - \$83,296.80
7. Pay App #7 - \$48,675.00
8. Pay App #8 - \$47,062.00
9. Pay App #9 - \$145,577.34
10. Pay App #10 - \$104.856.07
11. Pay App #11 - \$20.782.26
12. Pay App #12 - \$30,965.99

#### Project Status Update

- Segment 'T' Concrete work complete. TBG reviewing irrigation shop drawings received this week.
- Segment 'U' Contractor revised bridge shop drawings, approved by TBG. Going to begin work on pedestrian bridge and trail connection to intersection.
- Segment 'S' Concrete work complete and trail is useable. Some minor cleanup and landscape to install. TBG is reviewing irrigation shop drawings.
- Segment 'V': Mid-block ramps poured, Contractor formed up last segment of trail to connect in. Pouring this week, weather permitting.
- Segment 'R' Majority of trail completed. Mid-block ramps poured, contractor formed up last segment of trail to connect in. Pouring this week, weather permitting.
- Segment 'O' and 'P' adjacent to Exploration Park and Canyon Gate to be last segments. Start date TBD.

#### OTHER ITEMS

#### No other items

#### **BOARD ACTION ITEMS:**

- Central Green Shade Structure bid award.
- Central Green Shade Structure architect's invoice for services
- Approval of Pay Estimate #2 from DL Meacham for Bathroom Renovation
- Approval of Pay Estimate #3 from DL Meacham for Bathroom Renovation
- Approval of Change Order #1 from DL Meacham for Bathroom Renovation
- Approval of Pay Estimate #22 from DL Meacham for Trails Package 1
- Approval of Change Order #3 from DL Meacham for Trails Package 1
- Approval of Pay Estimate #12 from MoBill for Trails Package 3



#### WILLOW FORK DRAINAGE DISTRICT PARKS MEETING ENGINEERING REPORT July 22, 2020 LJA Job No. 2642-0001P (12.3)

#### Agenda Item No. 10 - Engineering matters

#### a) Mid-Block Crossings:

Division III continues to work on the Mid-Block Crossings. Attached is the most recent schedule as submitted by Division III.

#### b) New drainage model and floodplain administrator duties:

LJA has nothing new to report since the July Drainage Board Meeting.

# c) Report on outfall inspections and rehabilitation plan and review maintenance chart and authorize appropriate action:

LJA has nothing new to report since the July Drainage Board Meeting.

### d) Discuss and authorize appropriate action regarding desilting of final 8200 linear feet of Diversion Channel:

LJA has nothing new to report since the July Drainage Board Meeting.

# e) Authorize appropriate action regarding pilot project in the Barker Reservoir with U.S. Army Corps of engineers, including approval of plans and specifications and obtaining Corps approval:

LJA has nothing new to report from the USACE since the July 11 Drainage Board Meeting.

f) Discuss financing of all desilting, repairs, and rehabilitation work due to Hurricane Harvey and authorize execution of Interlocal Agreement with Grand Lakes Water Control & Improvement District No. 2 and authorize financial advisor to take necessary action to obtain bridge financing, if appropriate:

LJA has nothing new to report since the July Drainage Board Meeting.

g) Approve plans and specifications and authorize advertisement for bids for mid-block crossings and award contract if appropriate:

This item can be removed from future agendas. See Agenda Item 10.a.

# h) Deeds, easements, offsite drainage agreements, requests to transfer drainage capacity and requests to serve drainage capacity:

LJA has nothing new to report since the July Drainage Board Meeting.

Willow Fork Drainage District June 24, 2020 Page 2 of 2

#### i) Design of District Facilities:

#### a) Westheimer Parkway Underpass:

LJA is continuing to work on the final design.

#### j) Status of ongoing repairs to facilities:

#### a) Va1, Va9 and Va12 Slope Erosion (Harvey Recovery Project):

LJA has nothing new to report since the July Drainage Board Meeting.

#### Summary of Proposed Board Action Items:

Nothing Requested at the Time of this Report.

#### Items requiring Board Signatures:

Nothing Requested at the Time of this Report.

#### Items for next month's Agenda:

Nothing Requested at the Time of this Report.

		1. N. M. A.	1 ARCA	2		20	020	
	Task	Start	End	Dur	Jun	Jul	Aug	Sep
	WFDD Mid Block Crossings	6/15/20	9/12/20	90				
1	CAT 1: Concrete Removal	6/15/20	6/24/20	10				
2	4" thick sidewalk	7/8/20	7/28/20	21				
3	Perpendicular Ramps	6/29/20	7/11/20	13				
4	Placement of Warning Signs	7/17/20	7/28/20	12				
5	Pavement Markings	8/1/20	8/14/20	14				
6	Luminaire	8/28/20	9/8/20	12				
7	CAT 2: Concrete Removal	6/15/20	6/21/20	7				
8	4" thick sidewalk	6/29/20	7/19/20	21	(			
9	Perpendicular Ramps	6/29/20	7/11/20	13	(			
10	Placement of Warning Signs	7/20/20	7/31/20	12				_
11	Pavement Markings	8/6/20	8/19/20	14				
12	Luminaire	8/31/20	9/11/20	12				
13	CAT: 3 Perpendicular Ramps	7/4/20	7/16/20	13				
14	Placement of Warning Signs	7/24/20	8/4/20	12				
15	Pavement Markings	8/6/20	8/19/20	14				
16	Luminaire	9/2/20	9/12/20	11				

		1.1.11				2020	
	Task	Start	End	Dur	Jul	Aug	S
	WFDD Mid Block Crossings (Pg. 2)	7/18/20	9/13/20	58			
1	CAT 4: Concrete Removal	7/18/20	7/31/20	14			
2	4" thick sidewalk	7/25/20	8/13/20	20	C		
3	Perpendicular Ramps w/Median Ramps	7/28/20	8/16/20	20			
4	Pavement Markings	8/15/20	8/28/20	14			
5	Placement of Waring Signs	8/18/20	9/2/20	16		CT - Mar	
6	Luminaire & Flashing Beacon	8/29/20	9/11/20	14		(	
7	CAT 6: Concrete Removal	7/29/20	8/15/20	18			
8	4" thick sidewalk	8/11/20	9/4/20	25		C	
9	Perpendicular Ramps w/Median Ramps	8/12/20	9/5/20	25		C	
10	Pavement Markings	8/28/20	9/10/20	14			
11	Placement of Warning Signs	8/21/20	9/9/20	20			
12	Luminaire & Flashing Beacon	8/29/20	9/13/20	16			

**Parks Board Meeting** 

July 22, 2020

Yvonne Arceneaux

Parks GM

**Central Green** 

#### Willow Fork Drainage District

#### Calendar

- Monday August 3, 2020 Blood Drive at Willow Fork Park
- Lee Greenwood- October 10th
  - Katy Christian Ministries is still taking part with a food drive and fundraiser for the domestic violence division.
- Classes are going well- People are enjoying getting out and taking part in the events. We are having people register for the classes, wear mask and social distance. Classes are limited to 10 people per Governor Abbott's Executive Order signed on July 3, 2020.
- Tai Chi, Conversational Spanish, Story Time- Have brought smiles, ability to safely interact with other people and socialize, exercise and fresh air, learning and fun.
- Yoga- A class was added this morning. The class is designed for an outdoor venue.

#### July events are listed below. August events other than classes are tentative.

	July	
7/7/2020	Tai Chi-TM	85.00
7/11/2020	Tai Chi-Jade Mountain	85.00
7/11/2020	Listo Conversatonal Spanish	200.00
7/14/2020	Tai Chi-TM	85.00
7/18/2020	Tai Chi-Jade Mountain	85.00
7/20/2020	Story Time Maria Ashworth - Big Belly Books	125.00
7/21/2020	Tai Chi- Trina Maxwell	85.00
7/25/2020	Tai Chi-TM	85.00
7/22/2020	Yoga-Samantha Walker	150.00
	Total	985.00
	August	
8/1/2020	Tai Chi-Jade Mountain	85.00
8/1/2020	Conversational Spanish	200.00
8/3/2020	Blood Drive- Willow Fork Park	0
8/4/2020	Tai Chi-TM	85.00
8/7/2020	Movie- Bolivian Night	4,000.00
8/8/2020	Tai Chi-TM	85.00
8/8/2020	Back to School Glow Party	5,000.00
8/11/2020	Tai Chi-TM	85.00
8/15/2020	Tai Chi-Jade Mountain	85.00
8/17/2020	Story Time Maria Ashworth - Big Belly Books	150.00

8/29/2020 8/30/2020	Tai Chi-Tm Lee Greenwood- <b>RESCHEDULED Oct. 10</b>	85.00 14,250.00
8/28/2020	Home School- Abrakadoodle	650.00
8/25/2020	Tai Chi-TM	85.00
8/22/2020	Tai Chi-tm	85.00

#### Marketing

ABC 13 is featuring cities around Houston and this week they are featuring Katy. I have been contacted to showcase Central Green! The commercial will begin airing tomorrow. I had regulars of Central Green, performers, local athletes, and actors give a 10-second segment on what they love about Central Green. It was fantastic! People unprompted talked about diversity, music, movies, sports days, making friends, being able to get out of the house and walk around the park and enjoy the atmosphere during the pandemic.

#### https://youtu.be/94gMMWETq1o

#### https://youtu.be/skochKb0cu4

- All Lee Greenwood advertising has been updated
- Social media is positive and encouraging promoting classes and happy moments. Some news
  stories have been shared such as a 5yr old holding a two-person prom for this nanny. My goal is
  to keep people engaged and uplift spirits during this time. Central Green is known for giving
  people the ability to forget about their worries and enjoy the moment. I have been working to
  give them a positive outlet during this unusual time.

#### Updates

- Defibrillator- Has been ordered for Central Green.
  - The AED 350, 360, and 450 Product number this is the Heartsine Samaritan and one of most sold AED in the market today according to the representative.
  - $\circ$   $\;$  Staff will receive defibrillator training and certification
- CPR- Staff will receive training and certification



#### **Communications Report for Willow Fork Drainage District (7/22/20)**

#### Website

Updates since last reporting include:

- Updated Emergency Information resources page containing helpful links for residents.

#### **Ongoing Communications**

The communications committee met by conference call 7/16 and discussed the following:

- What communications, if any, the board should undertake with regard to distributing emergency information.
- Newsletter The July newsletter is being prepared, with articles discussed for inclusion being: hurricane season preparation, mid-block crossings project, information about hazards of motorized vehicles on trails, and possible update re: COVID/park operations. The newsletter is scheduled to distribute by the end of the month.

#### Action Item(s)

None