

Minutes of the Regular Meeting of the  
Fonn Villas Civic Association

May 2015

I. CALL TO ORDER

- A. The regular monthly meeting of the Fonn Villas Civic Association was held on May 4, 2015 at the Pines Presbyterian Church.
- B. Board Members Present: Karl Holub, Joe Bono, Christine Caulfield, Patrick Clynes, Paul Dunne, Makeea Grainger, and Melinda Speight.
- C. Board Members Absent: Jim Egger and Joanna Rose
- D. Vice President Karl Holub called the meeting of the Association to order at 7:24 pm.

II. REVIEW AND APPROVAL OF MINUTES – CHRISTINE CAULFIELD

- A. Minutes of the April 6, 2015 Board meeting are posted on the FVCA website.
- B. Christine Caulfield made a motion to approve the minutes. Melinda Speight seconded. The motion passed unanimously.**

III. TREASURER'S REPORT - MAURICE STADLER

- A. See attached report

IV. PARLIAMENTARIAN REPORT – JOHN BAUGHER (not present)

- A. See attached report

V. ARCHITECTURAL STANDARDS COMMITTEE REPORT - JOE BONO

- A. Plans for 12726 Kingsride Lane and 12722 Cobblestone Drive were submitted and approved. A plan was also submitted for a fence at 12650 Taylorcrest Road and is under review.

VI. EXECUTIVE COMMITTEE REPORTS

- A. Maintenance Fund – Melinda Speight

- 1. See attached report

- B. Security – Pat Clynes

- 1. Pat thanked John Moyell for his service to the Board.
  - 2. The Security Committee needs another member. If anyone is interested, please contact the Board.
  - 3. There have been several thefts of Ford truck tailgates in Wilchester subdivision.
  - 4. Don't forget to register for vacation watch if you are going to be away.
  - 5. Please contact the Constable to report any suspicious activity.
  - 6. Always set your alarm when you leave your house.
  - 7. Lock your vehicles and do not leave valuable items visible.
  - 8. When contacting the Constable's office, notify them that you are a resident of Fonn Villas.

C. Super Neighborhood – Paul Dunne

See attached report

D. Community Facilities – Jim Egger (not present)

1. The Committee has updated the insurance to include a \$1MM GL Policy for the FVCA to cover the Community Facilities;
2. Consolidated the D&O Policies between the Swim Club and Civic Association.
3. The Committee is investigating Umbrella Policies for the Civic Association and Community Facilities. A \$3MM policy will cost \$2,378 per year. The cost of the policy is within budget for 2015;
4. The Committee has received an updated Certificate of Insurance form from our Pool Management Company, Trident Aquatics;
5. Finalized and submitted the Community Facilities Budget to the Board; and
6. Met with the Pool Management Company and outlined expectations and policies for 2015.

VII. ADVISORY COMMITTEE REPORTS

A. Citizen Patrol - Maurice Stadler

1. Volunteers logged 7 hrs 20 min in April.

B. Directory - Sarah Valerius (not present)

1. Directory is near completion.

C. Maintenance and Parks - Makeea Grainger

1. Makeea is continuing efforts to find private parties willing to maintain the areas that border the association as discussed previously.

D. TIRZ 17 – David Tresh

1. See attached report

E. Newsletter – David Robertson

- 1.No report

F. Welcoming – Nete Sundt

- 1.No report

G. Webmaster – Brandon Lackey (not present)

1. Webmaster needs to post Deed Restrictions.

H. Documentation – Nete Sundt

1. No report

## VIII. BUSINESS

- A. Bill Hall of Hall Barnum & Lucchesi Architects presented proposal for review of architectural plans for compliance with FV architectural standards. Charge is \$200 for initial review of plans, plus runner's fee. Additional review is at hourly at rate of \$100. Firm can assist with construction administration as needed. Board intends to vote on whether to retain HBL Architects at next Board meeting.
- B. Karl Holub proposed creating a new committee for the Community Facilities. The committee would be responsible for managing the swim team, social activities, and other functions of the Community Facilities. Below are current positions recommended for the committee, but additional positions may be added by the Board:

- Committee Lead and Swim Team Coordinator – Elizabeth Sidensticker
- Swim Team Coordinator #2 – Kristine Hilger
- Social Event Planner(s) – Ian Wallace, Martin Rubio, and Karlston Nassar

Discussion regarding whether the Advisory Committee should report directly to the Community Facilities Executive Committee or to the Board as a whole. Advisory Committee will report to the Board.

**Karl Holub moved to form a swim team and social Advisory Committee, including the members listed above. Paul Dunne seconded. The motion passed unanimously.**

- C. Discussion regarding proposed budget for the Community Facilities, including particular line items, ADA issues, membership fees, and pool policies.

**Karl Holub moved to post a copy of the proposed budget to the FV website and to table the budget discussion until the next Board meeting in order to allow the Executive Committee to provide more information to the Board. Christine Caulfield seconded. The motion passed unanimously.**

- D. **Melinda Speight made a motion to charge a \$50 late fee and interest, consistent with the Third Amendment to the Fonn Villas Restrictions, on all outstanding Facilities Assessments beginning June 1, 2015. Joe Bono seconded. The motion passed unanimously.**

- E. Open Discussion/Questions

## IX. ADJOURN

**Karl Holub made a motion to adjourn the meeting. Melinda Speight seconded the motion. The motion was approved. The meeting was adjourned at 9:07 pm.**

# Agenda for Board Meeting - 4 May 2015

Monday, April 27, 2015 at 11:19PM

Fonn Villas

The next regular meeting of the Fonn Villas Civic Association Board will be on Monday, May 4th, at 7:15 p.m., at Pines Presbyterian Church.

## Agenda

1. Call to Order
2. Review and approval of minutes – Christine Caulfield
3. Treasurer’s Report - Maurice Stadler
4. Parliamentary Report – John Baugher
5. Architectural Standards Committee Report - Joe Bono
6. Executive Committee Reports
  1. Maintenance Fund –Melinda Speight
  2. Security - Pat Clynes
  3. Super Neighborhood - Paul Dunne
  4. Community Facilities – Jim Egger
7. Advisory Committee Reports
  1. Citizen Patrol - Maurice Stadler
  2. Directory – Sarah Valerius
  3. Maintenance and Parks - Makeea Grainger
  4. TIRZ17 - David Tresch
  5. Newsletter - David Robertson
  6. Welcoming - Nete Sundt
  7. Webmaster - Brandon Lackey
  8. Documentation - Nete Sundt
8. Business
  1. Create Advisory Committee for Community Facilities: Swim Team & Social - Egger
  2. Submit and Approve Updated Budget for Community Facilities – Egger
  3. Review Policy for Maintenance Fund with Regard to Facilities Assessment – Speight
  4. Outsourcing New Construction & ACC Reviews and Presentation by Architect Firm (Bill Hill) – Joe Bono
  5. Open Discussion / Questions
9. Adjourn

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Article originally appeared on Fonn Villas (<http://www.fonnvillas.org/>).

See website for complete article licensing information.

**Fonn Villas Civic Association**  
 Balance Sheet  
 As of 04/30/15

Account	Description	Operating	Reserves	Other	Totals
<b>ASSETS</b>					
1002	Cash - Operating - Alliance	106,105.98			106,105.98
1006	Frost Bank - Swim Club			5,314.80	5,314.80
1007	EE Bonds Issued July 1992	46,224.00			46,224.00
1008	EE Bonds Issued May 1993	35,736.00			35,736.00
1009	Cash - Vanguard Fund	92,709.39			92,709.39
1300	Due from (to) Swim Club	(43,920.00)			(43,920.00)
1350	Due from (to) Maintenance			43,920.00	43,920.00
	<b>TOTAL ASSETS</b>	<u>236,855.37</u>	<u>.00</u>	<u>49,234.80</u>	<u>286,090.17</u>
<b>LIABILITIES &amp; EQUITY</b>					
<b>CURRENT LIABILITIES:</b>					
2105	Prepaid Newsletter Printing	539.30			539.30
	Subtotal Current Liab.	<u>539.30</u>	<u>.00</u>	<u>.00</u>	<u>539.30</u>
<b>RESERVES:</b>					
	Subtotal Reserves	<u>.00</u>	<u>.00</u>	<u>.00</u>	<u>.00</u>
<b>EQUITY:</b>					
3900	Maintenance Fund	165,451.70			165,451.70
3904	Special Events Fund	22,204.00			22,204.00
3906	Swim Club Fund			7,489.55	7,489.55
	Current Year Net Income/(Loss)	48,660.37	.00	41,745.25	90,405.62
	Subtotal Equity	<u>236,316.07</u>	<u>.00</u>	<u>49,234.80</u>	<u>285,550.87</u>
	<b>TOTAL LIABILITIES &amp; EQUITY</b>	<u>236,855.37</u>	<u>.00</u>	<u>49,234.80</u>	<u>286,090.17</u>

# Fonn Villas Civic Association

## Income/Expense Statement

Period: 04/01/15 to 04/30/15

Account	Description	Actual	Current Period		Actual	Year-To-Date		Yearly Budget
			Budget	Variance		Budget	Variance	
<b>MAINTENANCE FUND REVENUE:</b>								
04001	Assessments - Maintenance F	(9.80)	352.00	(361.80)	70,156.20	70,520.00	(363.80)	70,520.00
04002	Interest from July 1992 Bonds	.00	.00	.00	912.00	912.00	.00	1,836.00
04003	Interest from May 1993 Bonds	108.00	108.00	.00	468.00	468.00	.00	1,428.00
04004	Vanguard Interest/Capital Gai	234.39	137.00	97.39	1,121.39	556.00	565.39	1,657.00
04005	Alliance Bank Interest	2.47	.00	2.47	2.47	.00	2.47	.00
04010	Transfer Fees	120.00	200.00	(80.00)	580.00	700.00	(120.00)	2,300.00
04012	Refinance Fee	60.00	.00	60.00	60.00	.00	60.00	.00
04020	HO Late Fees	50.00	153.00	(103.00)	461.00	462.00	(1.00)	513.00
Subtotal Maintenance Fund		565.06	950.00	(384.94)	73,761.06	73,618.00	143.06	78,254.00
<b>SPECIAL EVENTS ACTIVITY</b>								
04510	Directory Support Revenue	.00	.00	.00	3,575.00	3,575.00	.00	3,575.00
04520	Dues Revenue	.00	.00	.00	.00	.00	.00	1,420.00
04525	Special Events Bank Interest	.00	.00	.00	1.00	.00	1.00	3.00
04590	Community Events	.00	.00	.00	.00	.00	.00	(3,000.00)
04600	Directory Printing Expense	.00	.00	.00	.00	.00	.00	(1,695.00)
Special Events Income		.00	.00	.00	3,576.00	3,575.00	1.00	303.00
<b>TOTAL MAINTENANCE FUNC</b>		565.06	950.00	(384.94)	77,337.06	77,193.00	144.06	78,557.00
<b>MAINTENANCE EXPENSES</b>								
05100	Constable Patrol	9,382.00	9,382.00	.00	18,466.00	18,466.00	.00	37,230.00
05150	Entrance Landscaping	.00	581.00	581.00	1,740.00	1,743.00	3.00	6,385.00
05200	Entrance Maintenance	.00	.00	.00	70.00	270.00	200.00	270.00
05250	Accounting & Admin	410.00	410.00	.00	1,682.00	1,737.00	55.00	5,182.00
05300	Insurance - D&O Policy	2,150.00	2,150.00	.00	2,150.00	2,150.00	.00	2,150.00
05400	Insurance - General Liability	.00	.00	.00	.00	.00	.00	3,234.00
05500	Legal	227.50	700.00	472.50	1,475.50	1,882.00	406.50	4,941.00
05550	Water	62.15	61.00	(1.15)	269.15	267.00	(2.15)	796.00
05600	Newsletter Delivery	60.00	60.00	.00	320.00	320.00	.00	820.00
05650	Electricity	30.04	41.00	10.96	164.04	173.00	8.96	466.00
05700	Storage	67.00	76.00	9.00	268.00	286.00	18.00	894.00
05710	Documentation	.00	.00	.00	.00	89.00	89.00	89.00
05720	Website	.00	.00	.00	.00	75.00	75.00	75.00
05730	Gifts	.00	.00	.00	40.00	50.00	10.00	50.00
05750	Post Office Box	.00	.00	.00	.00	.00	.00	60.00
05800	Office Supplies & Postage	.00	.00	.00	2,032.00	2,032.00	.00	2,032.00

# Fonn Villas Civic Association

## Income/Expense Statement

Period: 04/01/15 to 04/30/15

Account	Description	Current Period			Year-To-Date			Yearly Budget
		Actual	Budget	Variance	Actual	Budget	Variance	
05850	Architectural Standards	.00	.00	.00	.00	10.00	10.00	10.00
05900	Welcoming	.00	.00	.00	.00	24.00	24.00	24.00
<b>TOTAL MAINTENANCE EXPE</b>		<b>12,388.69</b>	<b>13,461.00</b>	<b>1,072.31</b>	<b>28,676.69</b>	<b>29,574.00</b>	<b>897.31</b>	<b>64,708.00</b>
<b>TOTAL MAINT SURPLUS/(DE</b>		<b>(11,823.63)</b>	<b>(12,511.00)</b>	<b>687.37</b>	<b>48,660.37</b>	<b>47,619.00</b>	<b>1,041.37</b>	<b>13,849.00</b>
<b>FACILITIES/POOL REVENUE</b>								
08100	Facilities Assessment-Full	48,401.80	48,000.00	401.80	48,401.80	48,000.00	401.80	94,125.00
08150	Facilities Assessment-Senior	5,200.00	5,000.00	200.00	5,200.00	5,000.00	200.00	9,700.00
08200	Swim Team Dues	.00	.00	.00	.00	.00	.00	14,000.00
08300	Facility/Swim Concessions	.00	.00	.00	.00	.00	.00	2,400.00
08350	Facility/Swim Sponsorships	.00	.00	.00	.00	.00	.00	5,000.00
08400	Facilities Other Revenue	.00	.00	.00	.00	.00	.00	2,080.00
<b>TOTAL FACILITIES/POOL RE</b>		<b>53,601.80</b>	<b>53,000.00</b>	<b>601.80</b>	<b>53,601.80</b>	<b>53,000.00</b>	<b>601.80</b>	<b>127,305.00</b>
<b>FACILITIES/POOL EXPENSES</b>								
09100	Accounting & Admin	410.00	410.00	.00	410.00	410.00	.00	3,690.00
09175	Printing & Postage	577.02	600.00	22.98	577.02	600.00	22.98	600.00
09200	Insurance	.00	.00	.00	.00	.00	.00	9,000.00
09225	Membership Expense	615.54	.00	(615.54)	615.54	.00	(615.54)	.00
09250	Swim Team Expenses	1,381.20	2,955.00	1,573.80	1,381.20	2,955.00	1,573.80	19,808.00
09275	Pool Salt System Contract	264.00	263.71	(.29)	264.00	263.71	(.29)	2,373.39
09300	Pool Maintenance Contract	7,700.13	7,500.00	(200.13)	7,700.13	7,500.00	(200.13)	29,200.00
09325	Pool/Facilities Supplies	.00	250.00	250.00	.00	250.00	250.00	2,250.00
09350	Pool/Facilities Repairs	.00	500.00	500.00	.00	500.00	500.00	4,500.00
09400	Facilities Landscape Maintena	.00	.00	.00	.00	.00	.00	900.00
09425	Facilities/Pool Property Taxe	.00	.00	.00	.00	.00	.00	5,500.00
09450	Facilities/Pool Electricity	547.00	550.00	3.00	547.00	550.00	3.00	7,400.00
09475	Facilities/Pool WIFI/Phone	89.66	90.00	.34	89.66	90.00	.34	810.00
09500	Facilities/Pool Water	272.00	300.00	28.00	272.00	300.00	28.00	4,700.00
09525	Facilities/Pool Other Expense	.00	50.00	50.00	.00	50.00	50.00	450.00
<b>TOTAL FACILITIES/POOL EX</b>		<b>11,856.55</b>	<b>13,468.71</b>	<b>1,612.16</b>	<b>11,856.55</b>	<b>13,468.71</b>	<b>1,612.16</b>	<b>91,181.39</b>

**Fonn Villas Civic Association**

Income/Expense Statement  
Period: 04/01/15 to 04/30/15

Account	Description	Actual	Current Period		Actual	Year-To-Date		Yearly Budget
			Budget	Variance		Budget	Variance	
	FACILITIES/POOL SURPLUS	41,745.25	39,531.29	2,213.96	41,745.25	39,531.29	2,213.96	36,123.61
	TOTAL SURPLUS/(DEFICIT)	29,921.62	27,020.29	2,901.33	90,405.62	87,150.29	3,255.33	49,972.61



## PARLIAMENTARIAN REPORT - MAY 4, 2015

The website need a lot of work, ASAP.

The latest Management Certificate is dated 12/19/2013.

The Planning Calendar needs updating for last month's change.

Post the new amended Restrictions (NOT "DEED" RESTRICTIONS).

Add new Articles of Incorporation under the Resources tab / Fonn Villas Documents.

## Maintenance Fund Report

An alternate address was found for the lot owner who has an outstanding balance for the past two years. Best Fit Solutions sent an invoice by regular mail and by certified mail to the new address.

There is no update on outstanding balances, because we are waiting for the May statement from Best Fit Solutions.

The Maintenance Fund Committee met Monday night, April 27, to review the policy for the Maintenance Fund with regard to the Facilities Assessment (agenda item #3).

- Melinda Speight

# Fonn Villas Civic Association

## Executive Committee Report

### Memorial Super Neighborhood Council

The following is a summary of the items discussed at the Memorial Super Neighborhood Meeting held on 27Apr15. Official Minutes of the Meeting can be found on the organization's website – [www.memorialsn.org](http://www.memorialsn.org)

Item No.	Description
1	<p><b>Law Enforcement Update – Constable Precinct Five – Sgt. Janice Grizzaffi</b></p> <ul style="list-style-type: none"> <li>• All categories of crime in the area were down in the last reporting month</li> <li>• One area that has seen a steep increase is theft of Ford F-150 tailgates, especially late model versions with built-in backup cameras</li> <li>• Do NOT leave valuables in plain view</li> <li>• With summer just around the corner, Constable reminded everyone that the Vacation Watch service provided by their department is now available through their website.</li> <li>• Constable now offers a service, free of charge, that sends two (2) trained department employees to your home to verify that your child seats are correctly installed in your car. These trained individuals will address your specific car seat into your car – custom fit service</li> <li>• Deputy Wayne Ford was presented with a Super Neighborhood LEO award for law enforcement individuals. Deputy Ford, who serves in the Thornwood neighborhood, was directly responsible for saving the life of an elderly woman who had fallen in her house and had not been seen for several days.</li> </ul>
2	<p><b>Houston City Council Update – Mark Kirschke, Communications Director, District G</b></p> <ul style="list-style-type: none"> <li>• Memorial Drive CIP               <ol style="list-style-type: none"> <li>1. All construction bids are due by 7May15.</li> <li>2. City has targeted an award date of 17June15</li> <li>3. Construction is due to start in mid-September 2015</li> <li>4. Cost of Project now estimated to be \$27MM</li> </ol> </li> <li>• Money allocated for Bendwood Park tennis court repair has increased to \$24K. Repairs to level out the tennis courts are more substantial than initially thought.</li> <li>• \$5K worth of mulch will be added to the playground area to bring it up to safety standards</li> <li>• Mark announced that City of Houston Budget Workshops will be held downtown during the months of May-June. At these meetings, directors from all of the City's departments appear before Council to be explain and be questioned re: their submitted budget numbers</li> </ul>
3	<p><b>Main Speaker – Clark Martinson, Energy Corridor District, General Mgr.</b></p> <ul style="list-style-type: none"> <li>• Mr. Martinson gave a presentation on conceptual plans to handle the expected growth of people/traffic being examined by the Energy Corridor District.</li> <li>• Presentation can be found as part of the Memorial Super Neighborhood</li> </ul>

	Minutes of Meeting for 27Apr15. These will be posted to the organization's website (memorialsn.org)
5	<b>Standard Business</b> <ul style="list-style-type: none"><li>• The following standard business conducted.<ol style="list-style-type: none"><li>1. Approval of the March Minutes of Meeting</li><li>2. Treasure's Report</li><li>3. By-Laws Report</li><li>4. Beautification Report</li><li>5. Drainage Report</li><li>6. Infrastructure Report</li></ol></li></ul>
6	<b>Meeting was Adjourned</b>

TIRZ Board Meeting – April 14, 2015

1. Open House presentation for Memorial Drive Project
2. Current Recommendations
  - a. 24ft Median
  - b. 5 median openings
    - i. Each opening to have left turn cutouts
  - c. Combined pedestrian and bike sidewalks
  - d. No significant ROW issues
3. Several comments from public about extending project further east
4. Several comments from public about retention
5. Several comments about doing an 18ft esplanade in order to not allow COH to dig up esplanade later and add 2 lanes.
  - a. Even with 18ft median the COH could just reduce width of sidewalks and add 2 lanes anyway
6. Other things to consider
  - a. Dedicated bike path on a very busy street. Is this safe?
  - b. Would you like to see a space between sidewalks and curb?
  - c. Concerned about making U-turns and left turns with 18ft median?
7. Board accepted Executive Director Huml's resignation
  - a. Vote was 5-1 (Ann Givens voted no)

Attended the Memorial Super Neighborhood meeting April 27, 2015

Saw plans for Memorial Drive project between Eldridge and Kirkwood  
Very limited esplanades. Of the entire 11,000 foot long project only 1,300 ft. will have an esplanade. Limited landscaping, only irrigation if HOA or business "adopts" an esplanade. No dedicated bike lanes. No decorative streetlights.

TIRZ Board Meeting – April 28, 2015

1. Lumpkin Road Project – On schedule
2. Barryknoll Rd – Closed and completed
3. Only 5 board members present
  - a. No Rickel
  - b. No Givens
  - c. Don Huml was there

FONN VILLAS CIVIC  
ASSOCIATION

BOARD OF DIRECTORS

DATE: May 4, 2015

Officers	Name	Position	Signature	Telephone
President	Jim Egger	1		713-461-2868
Vice President	Karl Holub	7		713-972-1211
Treasurer	Maurice Stadler	N/A		713-468-5369
Member	Joanna Bono Rose	8		713-467-6130
Member	Paul Dunne	4		713-906-6127
Member	Makeea Grainger	5		713-464-5990
Sergeant-at-Arms	Nete Sundt	N/A		713-467-1795
Member/Secretary	Christine Caulfield	9		203-605-6292
Member	Melinda Speight	3		713-503-0108
Member	Joe Bono	2		832-758-1850
Member	<u>Pat Clynes</u> John Meyer	6		713-344-0459
Parliamentarian	John Baugher	N/A		713-249-2262

COMMITTEE CHAIRS

Committee	Name	Signature	Telephone
Architectural Standards	Joe Bono		832-758-1850
Documentation	Dick & Nete Sundt		713-467-1795
Citizen Patrol	Maurice Stadler		713-468-5369
Directory	Sarah Valerius		713-461-2868
Parks, Maintenance & Entrances	Makeea Grainger		713-464-5990
Newsletter	David Robertson		
Security	John Moyell Pat Clynes		713-344-0459
Picnic	Pam Kelley		713-467-9011
Memorial City TIRZ Liaison	David Tresch		713-465-4097
Super Neighborhood Rep.	Paul Dunne Tonya Wright		713-906-6127
Welcoming	Nete Sundt		713-467-1795
Webmaster	Brandon Lackey		713-973-0438
Maintenance Fund	Jim Egger & Melinda Speight		713-461-2868

# FONN VILLAS CIVIC ASSOCIATION

## BLOCK REPRESENTATIVES

DATE: \_\_\_\_\_

Street	Name	Signature	Telephone
ATTINGHAM	Leslie Hattig		281-804-5820
BARRYKNOLL - EAST	Carey McCord		713-973-9913
BARRYKNOLL - WEST			
BENDWOOD	Tonya Wright		713-827-0680
BROKEN BOUGH	Diana Chenoweth		713-984-9592
COBBLESTONE	Karen Lee		713-647-9844
HALLIE - LOWER	Cindy Brown		713-464-7442
HALLIE - UPPER			713-
KIMBERLEY	Terri Lamb		713-467-5262
KINGSRIDE - EAST			
KINGS RIDE - WEST	Bob Atkinson		713-465-7655
LORNMEAD	Brandon Frank		713-201-3422
OLD OAKS	Beth Hackworth	<i>Beth Hackworth</i>	713-464-1852
PEBBLEBROOK - EAST			
PEBBLEBROOK - WEST	Jana Johnson		713-505-1128
PINEROCK	Jennifer Pruett		713-827-1313
ROCKY MEADOW - EAST	Kara Barrow		713-464-8413
ROCKY MEADOW - WEST	Lee Mikes		713-859-6738
TAYLORCREST - EAST	Greg Shaw		713-467-1631
TAYLORCREST - WEST	Nete Sundt/Kim Frederking	<i>Nete Sundt</i>	713-467-1795
TRAIL HOLLOW - EAST			
TRAIL HOLLOW - WEST	Bina Lorfing		713-465-4048
VAL LENA	Charlotte Mitchell	<i>Charlotte Mitchell</i>	713-722-0118
VINDON	Meredith Cooley		713-984-1786

