

Minutes of the Regular Meeting of the
Fonn Villas Civic Association

June 2015

I. CALL TO ORDER

- A. The regular monthly meeting of the Fonn Villas Civic Association was held on June 1, 2015 at the Pines Presbyterian Church.
- B. Board Members Present: Jim Egger, Karl Holub, Christine Caulfield, Paul Dunne, Makeea Grainger, Joanna Rose, and Melinda Speight.
- C. Board Members Absent: Joe Bono and Patrick Clynes
- D. President Jim Egger called the meeting of the Association to order at 7:16 pm.

II. REVIEW AND APPROVAL OF MINUTES – CHRISTINE CAULFIELD

- A. Minutes of the May 4, 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

- A. See report attached to May 2015 minutes. These items still require completion. Jim Egger will gather documents and deliver to Webmaster for posting.

V. ARCHITECTURAL STANDARDS COMMITTEE REPORT - JOE BONO (not present)

- A. No report

VI. EXECUTIVE COMMITTEE REPORTS

- A. Maintenance Fund – Melinda Speight

- 1. See attached report

- B. Security – Pat Clynes (not present)

- 1. Jim Egger noted the armed robbery that occurred on Val Lena Drive; Joanna Rose described an incident where she was followed home by a black Mercedes.
 - 2. Paul Dunne reported that an automobile hit the entrance wall on _____ causing damage for the second time in a six month period. The City is unwilling as of this time to put up a barrier in this area.
 - 3. Makeea Grainger reported that the Constable's office will post signs indicating that the neighborhood is under patrol at the Fonn Villas entrances free of charge, if requested by the Association. It may also be possible to obtain Citizens Patrol signs; the Association would need to apply for the signs and, if approved, pay for the signs at a cost of \$100 each (4 maximum). To be discussed further at July meeting.

C. Super Neighborhood – Paul Dunne

1. Crime down statistically
2. Bids have been submitted for Memorial Drive construction and are being evaluated. Construction is set to begin on September 1st and is expected to take 868 days.

D. Community Facilities – Jim Egger

1. Safety – Two incidents of the life guards entering the pool. No injuries and appropriate corrective actions implemented.
2. Insurance – received additional quotes for insurance on the facilities and a \$3MM umbrella. Decision will be made in June.
3. Revenue from Non-Residents is on Plan – approximately 90 have paid and we have hit our target for revenue.
4. Lifeguards – contract is running smoothly, no current issues.
5. Maintenance – on plan for maintenance, no significant issues.
6. Adult Party in May – successful party with 116 attendees (101 FV Residents and 15 Non-Residents).
7. Memorial Day Party – well attended and successful.
8. The Pool is Open! - Hours of operation and information on how to use the Community Facilities are posted in this month's newsletter.
9. Upcoming Survey – we plan to survey the community to get some feedback on what they would like to see at the community facilities in terms of Facility Amenities, Activities, etc. We hope to have this ready for the July Newsletter and it will also be sent out via email.

VII. ADVISORY COMMITTEE REPORTS

A. Citizen Patrol - Maurice Stadler

1. Volunteers logged 2 hrs in May.
2. Makeea Grainger encouraged residents to volunteer to patrol.

B. Directory - Sarah Valerius

1. Directory is scheduled to be printed this week.

C. Maintenance and Parks - Makeea Grainger

1. Makeea has been working to find individuals willing to maintain the two entrance areas that the Association is not able to maintain (on Attingham Drive and Memorial Drive near Baskin-Robbins) and obtaining bids from landscapers for the common areas within the Association.
2. Jim Egger reported that the City Parks Department is going to resurface the Bendwood Park tennis courts once the weather permits.

D. TIRZ 17 – David Tresh

1. No report; TIRZ meeting was postponed.

E. Newsletter – David Robertson (not present)

1. No report

F. Welcoming – Nete Sundt (not present)

1. No report

G. Webmaster – Brandon Lackey (not present)

1. No report

H. Documentation – Nete Sundt

1. No report

I. Community Facilities – Ian Wallace/Elizabeth Seidensticker (not present)

1. See attached report

VIII. BUSINESS

A. Jim Egger – Approve Updated Budget for the Community Facilities

1. Melinda Speight objects to the Updated Budget in that it reflects a general surplus to be committed to reserves only and does not designate a specific amount to be set aside for upcoming maintenance, specifically pool resurfacing.

2. **Jim Egger moved to approve the Updated Budget as submitted (copy attached). Joanna Rose seconded. The motion passed with 6 in favor and 1 opposed.**

B. Melinda Speight – Review policy for Maintenance Fund with regard to Facilities Assessment

1. See attached report

C. Joe Bono – Outsourcing New Construction & ACC Reviews

1. Joe Bono not present; tabled to July meeting.

D. Maakea Grainger – Approval of Funds for signs at entrances

1. Tabled to July meeting

E. Open Discussion/Questions

IX. ADJOURN

Jim Egger made a motion to adjourn the meeting. Karl Holub seconded the motion. The motion was approved. The meeting was adjourned at 8:27 pm.

Agenda for Board Meeting - 1 June 2015

Friday, May 29, 2015 at 05:35PM

Fonn Villas

The next regular meeting of the Fonn Villas Civic Association Board will be on Monday, June 1st, 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
 9. Community Facilities – Ian Wallace/Elizabeth Seidensticker
8. Business
 1. Approve Updated Budget for Community Facilities – Egger
 2. Review Policy for Maintenance Fund with Regard to Facilities Assessment – Speight
 3. Outsourcing New Construction & ACC Reviews – Joe Bono
 4. Approval of funds for signs at entrances - Grainger
 5. Open Discussion / Questions
9. Adjourn

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

See website for complete article licensing information.

Fonn Villas Civic Association

Income/Expense Statement Period: 05/01/15 to 05/31/15

Account	Description	Actual	Current Period		Actual	Year-To-Date		Yearly Budget
			Budget	Variance		Budget	Variance	
MAINTENANCE FUND REVENUE:								
04001	Assessments - Maintenance F	.00	.00	.00	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	120.00	120.00	.00	588.00	588.00	.00	1,428.00
04004	Vanguard Interest/Capital Gai	(19.07)	137.00	(156.07)	1,102.32	693.00	409.32	1,657.00
04005	Alliance Bank Interest	12.56	.00	12.56	15.03	.00	15.03	.00
04010	Transfer Fees	60.00	200.00	(140.00)	640.00	900.00	(260.00)	2,300.00
04012	Refinance Fee	60.00	.00	60.00	120.00	.00	120.00	.00
04020	HO Late Fees	.00	.00	.00	461.00	462.00	(1.00)	513.00
Subtotal Maintenance Fund		233.49	457.00	(223.51)	73,994.55	74,075.00	(80.45)	78,254.00
SPECIAL EVENTS ACTIVITY								
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	(975.00)	.00	(975.00)	(975.00)	.00	(975.00)	(3,000.00)
04600	Directory Printing Expense	.00	.00	.00	.00	.00	.00	(1,695.00)
Special Events Income		(975.00)	.00	(975.00)	2,601.00	3,575.00	(974.00)	303.00
TOTAL MAINTENANCE FUNCI		(741.51)	457.00	(1,198.51)	76,595.55	77,650.00	(1,054.45)	78,557.00
MAINTENANCE EXPENSES								
05100	Constable Patrol	.00	.00	.00	18,466.00	18,466.00	.00	37,230.00
05150	Entrance Landscaping	.00	581.00	581.00	1,740.00	2,324.00	584.00	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	2,092.00	2,147.00	55.00	5,182.00
05300	Insurance - D&O Policy	.00	.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	1,964.95	2,570.00	605.05	3,440.45	4,452.00	1,011.55	4,941.00
05550	Water	.00	68.00	68.00	269.15	335.00	65.85	796.00
05600	Newsletter Delivery	60.00	60.00	.00	380.00	380.00	.00	820.00
05650	Electricity	27.85	40.00	12.15	191.89	213.00	21.11	466.00
05700	Storage	.00	76.00	76.00	268.00	362.00	94.00	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	3.92	.00	(3.92)	2,035.92	2,032.00	(3.92)	2,032.00

Fonn Villas Civic Association

Income/Expense Statement
Period: 05/01/15 to 05/31/15

Account	Description	Actual	Current Period		Actual	Year-To-Date		Yearly Budget
			Budget	Variance		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
TOTAL MAINTENANCE EXPE		2,466.72	3,805.00	1,338.28	31,143.41	33,379.00	2,235.59	64,708.00
TOTAL MAINT SURPLUS/(DE		(3,208.23)	(3,348.00)	139.77	45,452.14	44,271.00	1,181.14	13,849.00

FACILITIES/POOL REVENUE

08100	Facilities Assessment-Full	36,973.20	36,000.00	973.20	85,375.00	84,000.00	1,375.00	94,125.00
08150	Facilities Assessment-Senior	3,700.00	3,500.00	200.00	8,900.00	8,500.00	400.00	9,700.00
08175	Pool Memberships - Non Mem	42,615.00	.00	42,615.00	42,615.00	.00	42,615.00	.00
08200	Swim Team Dues	15,951.00	14,000.00	1,951.00	15,951.00	14,000.00	1,951.00	14,000.00
08250	Facilities Rentals	594.00	.00	594.00	594.00	.00	594.00	.00
08300	Facility/Swim Concessions	.00	.00	.00	.00	.00	.00	2,400.00
08350	Facility/Swim Sponsorships	4,250.00	5,000.00	(750.00)	4,250.00	5,000.00	(750.00)	5,000.00
08400	Facilities Other Revenue	1,425.00	1,080.00	345.00	1,425.00	1,080.00	345.00	2,080.00
TOTAL FACILITIES/POOL RE		105,508.20	59,580.00	45,928.20	159,110.00	112,580.00	46,530.00	127,305.00

FACILITIES/POOL EXPENSES

09100	Accounting & Admin	410.00	410.00	.00	820.00	820.00	.00	3,690.00
09175	Printing & Postage	56.00	.00	(56.00)	633.02	600.00	(33.02)	600.00
09200	Insurance	.00	.00	.00	.00	.00	.00	9,000.00
09225	Membership Expense	.00	.00	.00	615.54	.00	(615.54)	.00
09250	Swim Team Expenses	3,584.83	1,700.00	(1,884.83)	4,966.03	4,655.00	(311.03)	19,808.00
09275	Pool Salt System Contract	263.71	263.71	.00	527.71	527.42	(.29)	2,373.39
09300	Pool Maintenace Contract	.00	.00	.00	7,700.13	7,500.00	(200.13)	29,200.00
09325	Pool/Facilities Supplies	.00	250.00	250.00	.00	500.00	500.00	2,250.00
09350	Pool/Facilities Repairs	376.12	500.00	123.88	376.12	1,000.00	623.88	4,500.00
09400	Facilities Landscape Maintena	.00	150.00	150.00	.00	150.00	150.00	900.00
09425	Facilities/Pool Property Taxe	.00	.00	.00	.00	.00	.00	5,500.00
09450	Facilities/Pool Electricity	796.72	750.00	(46.72)	1,343.72	1,300.00	(43.72)	7,400.00
09475	Facilities/Pool WIFI/Phone	89.87	90.00	.13	179.53	180.00	.47	810.00
09500	Facilities/Pool Water	.00	400.00	400.00	272.00	700.00	428.00	4,700.00
09525	Facilities/Pool Other Expense	1,223.06	50.00	(1,173.06)	1,223.06	100.00	(1,123.06)	450.00

Fonn Villas Civic Association

Income/Expense Statement
 Period: 05/01/15 to 05/31/15

Account	Description	Actual	Current Period		Actual	Year-To-Date		Yearly Budget
			Budget	Variance		Budget	Variance	
	TOTAL FACILITIES/POOL EX	6,800.31	4,563.71	(2,236.60)	18,656.86	18,032.42	(624.44)	91,181.39
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	FACILITIES/POOL SURPLUS/	98,707.89	55,016.29	43,691.60	140,453.14	94,547.58	45,905.56	36,123.61
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	TOTAL SURPLUS/(DEFICIT)	95,499.66	51,668.29	43,831.37	185,905.28	138,818.58	47,086.70	49,972.61
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Fonn Villas Civic Association

Balance Sheet
 As of 05/31/15

Account	Description	Operating	Reserves	Other	Totals
ASSETS					
1002	Cash - Operating - Alliance	201,504.71			201,504.71
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	35,856.00			35,856.00
1009	Cash - Vanguard Fund	92,690.32			92,690.32
1300	Due from (to) Swim Club	(142,627.89)			(142,627.89)
1350	Due from (to) Maintenance			142,627.89	142,627.89
	TOTAL ASSETS	233,647.14	.00	147,942.69	381,589.83
LIABILITIES & EQUITY					
CURRENT LIABILITIES:					
2105	Prepaid Newsletter Printing	539.30			539.30
	Subtotal Current Liab.	539.30	.00	.00	539.30
RESERVES:					
	Subtotal Reserves	.00	.00	.00	.00
EQUITY:					
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)	45,452.14	.00	140,453.14	185,905.28
	Subtotal Equity	233,107.84	.00	147,942.69	381,050.53
	TOTAL LIABILITIES & EQUITY	233,647.14	.00	147,942.69	381,589.83

Maintenance Fund Report

Facilities Assessments were due May 15. A payment reminder was sent by email blast on May 10.

On May 19 there were 54 homeowners with outstanding balances. The Maintenance Fund Committee was able to contact about half of them personally. Those who were not contacted either are "absentee" homeowners or do not have up-to-date contact information in the directory.

By May 28, the number of outstanding balances was down to 39. A reminder notice was published in the June 2015 newsletter. We will get a new report when the May financials are delivered later this week.

Past due notices will be sent out this week by First Class Mail to homeowners with outstanding balances. I am going to contact Best Fit Solutions to see if the past due notice can include directions to sign up for the Fonn Villas emails so that these homeowners can receive email reminders.

The Committee is working on a description of the duties of a proposed new Facilities and Maintenance Fund Executive Committee, as well as an updated timeline.

FONN VILLAS SWIM TEAM REPORT TO HOA

June 1, 2015

Currently, we have 205 swimmers registered, which is approximately 45 more swimmers than last year.

Consequently, we have higher swim team income.

The budget was \$14,000, and the actual amount received is \$15,980 to date.

*TRIV
MEMORIAL DAY PARTY - WE WERE REALLY GOOD 110 HOT DOGS + 100 BURGERS COOKED!*

Our budget for donations was \$5,000, and we exceeded our goal. \$5,000 in monetary donations plus \$2500 in labor and materials for improvements to the facility donated by Karl Holub – Holub Realty and Management

2015 BUDGET

INCOME	AMOUNT	COMMUNITY / SWIM TEAM
Fonn Villas Assessments	\$ 103,000.00	Community
Non-Resident Fees	\$ 41,000.00	Community
Donations for Community Facilities	\$ 4,200.00	Community
Parties/Rentals	\$ 500.00	Community
Swim Team Dues	\$ 14,000.00	Swim Team
Donations for Swim Team	\$ 5,000.00	Swim Team
Swim Team Lessons	\$ 2,000.00	Swim Team
Pool Keys/Lockers/Misc.	\$ 250.00	Swim Team
COMMUNITY FACILITIES REVENUE	\$ 148,700.00	Community
SWIM TEAM REVENUE	\$ 21,250.00	Swim Team
TOTAL REVENUE	\$ 169,950.00	GRAND TOTAL

EXPENSES

Phone/ATT	\$ (1,000.00)	Community
Best Fit Solutions	\$ (5,000.00)	Community
Legal Expenses	\$ (300.00)	Community
insurance	\$ (12,500.00)	Community
reliant energy	\$ (10,000.00)	Community
property taxes	\$ (6,000.00)	Community
water bill	\$ (8,000.00)	Community
Salt/Chlorination of Pool	\$ (3,500.00)	Community
trident aquatics	\$ (50,000.00)	Community
yard maintenance	\$ (1,500.00)	Community
Pool/Facilities Maintenance	\$ (6,500.00)	Community
pool license permit	\$ (1,100.00)	Community
website hosting / development	\$ (400.00)	Community
Swim Team League Dues	\$ (700.00)	Swim Team
Head Coach Compensation	\$ 4,325.00	Swim Team
Assistant Coach	\$ (1,800.00)	Swim Team
**Jr. Coaches	\$ (3,528.00)	Swim Team
Lifeguards for meets/practices	\$ (600.00)	Swim Team
Bonuses/Gifts to coaches at lead volunteers	\$ (800.00)	Swim Team
Splash Day Celebration	\$ (750.00)	Swim Team
Memorial/4th of July/Labor Day Events	\$ (2,000.00)	Swim Team
CPR training for coaches	\$ (250.00)	Swim Team
Team/Sponsor Banner	\$ (550.00)	Swim Team
Ribbons	\$ (400.00)	Swim Team
Swim Caps	\$ (600.00)	Swim Team
T-shirts	\$ (1,500.00)	Swim Team
Supplies/copies	\$ (175.00)	Swim Team
Practice equipment	\$ (400.00)	Swim Team
Trophies/Metals/year end party	\$ (1,000.00)	Swim Team
Fun Fridays	\$ (200.00)	Swim Team
MOC Tent	\$ (200.00)	Swim Team

Team Shirt for Coach	\$	(30.00)	Swim Team
COMMUNITY FACILITIES EXPENSES	\$	(105,800.00)	Community
SWIM TEAM EXPENSES	\$	(11,158.00)	Swim Team
TOTAL EXPENSES	\$	(116,958.00)	GRAND TOTAL

COMMUNITY FACILITIES CAPITAL EXPENSES			
Re-Tile Bathrooms & Fix Commodes	\$	(9,500.00)	Community
Install Grill Area & Counters	\$	(6,500.00)	Community
TOTAL CAPITAL EXPENSE	\$	(16,000.00)	Community

NET INCOME/(LOSS)			
COMMUNITY FACILITIES	\$	26,900.00	Community
SWIM TEAM	\$	10,092.00	Swim Team
GRAND TOTAL	\$	36,992.00	COMMIT SURPLUS TO RESEI

6/1/15

Preliminary Report and Recommendations

Duties of the Maintenance Fund and Facilities Assessment Committee

Current Maintenance Fund Executive Committee: Melinda Speight (Chair), Joanna Rose (FVCA director), Charles (Chuck) Williams

Since the Maintenance Fund and Facilities Assessment will be billed at the same time, the duties of the Maintenance Fund Executive Committee should be expanded to perform the same functions for the Facilities Assessment.

For clarity it is recommended that the committee be called the Maintenance Fund and Facilities Assessment Committee.

The Maintenance Fund Timeline needs to be updated.

The FVCA Planning Calendar will need to be updated to refer to the Facilities Assessment as well as the Maintenance Fund Assessment.

Duties of the Maintenance Fund and Facilities Assessment Committee need to be formalized.

Proposed duties will include:

- 1) Assuring that the timeline is followed
- 2) Contacting homeowners who have not paid
- 3) Reporting the status of outstanding collections to the Board

Duties will NOT include:

- 1) Billing or collecting payment from members of the Swim Club who are not lot owners in Fonn Villas.
- 2) Fonn Villas Swim Team finances

Areas that need further study:








What will the process be to determine who will qualify for the "Adjustable Senior Rate" applicable to all Lots owned and occupied by a person who becomes 65 after 4/1/2015?

The Committee will report back to the Board with drafts of the timeline and duties at the September 2015 Board meeting.

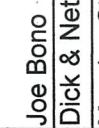

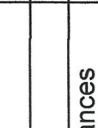

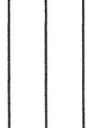
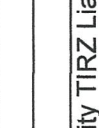
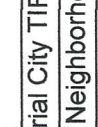
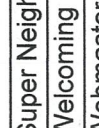

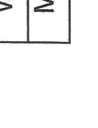



FONN VILLAS CIVIC
ASSOCIATION

BOARD OF DIRECTORS

DATE: June 1 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	Pat Clynes	6		713-824-8480
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: June 1 2015

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		713-464-1852
PEBBLEBROOK - EAST			
PEBBLEBROOK - WEST	Jana Johnson		713-505-1128
PINEROCK	Jennifer Pruet		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		713-467-1795
TRAIL HOLLOW - EAST			
TRAIL HOLLOW - WEST	Bina Lorfing		713-465-4048
VAL LENA	Charlotte Mitchell		713-722-0118
VINDON	Meredith Cooley		713-984-1786

