

**Minutes of the Regular Meeting of the
Fonn Villas Civic Association**

December 14, 2016

1. Call to Order

- a. The regular monthly meeting of the Fonn Villas Civic Association was held on December 14, 2016 at the Pines Presbyterian Church.
- b. Board Members Present: Karl Holub, Christine Caulfield, Paul Dunne, Jim Gleaves, Makeea Grainger, Greg Hattig, and Joanna Rose (arrived at 7:50 pm)
- c. Board Members Absent: Pat Clynes, Jana Johnson
- d. President Karl Holub called the meeting of the Association to order at 7:18 pm.

2. Review and Approval of Minutes – Christine Caulfield

- a. Minutes of the November 9, 2016 Board Meeting are posted on the FVCA website.
- b. **Christine Caulfield made a motion to approve the minutes. Jim Gleaves seconded. The motion passed unanimously.**

3. Treasurer's Report – Jim Gleaves

- a. See attached report
- b. Jim reported that the Association is on track to have an additional \$10,000 surplus next year.
- c. Karl Holub discussed having third party monitor deed restriction violations. He is in the process of obtaining bids.

4. Architectural Standards Committee Report – Stefano Costantini

- a. See attached report

5. Executive Committee Reports

- a. Community Facilities – Pat Clynes (not present)
 - i. Karl Holub reported that the holiday party held at the Community Facilities was successful and discussed ideas for next year.
- b. Security – Pat Clynes (not present)
 - i. No report
- c. Memorial Super Neighborhood – Paul Dunne
 - i. See attached report

6. Advisory Committee Reports

- a. Restrictions and Architectural Neighborhood Standards Review – Greg Hattig
 - i. No report
- b. Community Facilities – Karl Holub

- i. No report
- c. TIRZ 17 – David Tresch
 - i. See attached report
- d. Maintenance and Park – Makeea Grainger
 - i. Makeea reported that she hung the wreaths at the entrances and that, after the holidays, she will store the wreaths and then prepare and hang them next year for the Association.
 - ii. General discussion regarding tree trimming.
 - iii. Makeea also reported the Morgan Group replaced the ligustrum near the new apartment buildings that had died.
- e. Social – Jana Johnson (not present)
 - i. No report
- f. Directory – Sarah Valerius (not present)
 - i. No report
- g. Welcoming – Nete Sundt
 - i. No report
- h. Documentation – Nete Sundt
 - i. No report
- i. Citizen Patrol – Maurice Stadler (not present)
 - i. Volunteers logged 8 hours in November.
- j. Website – Maurice Stadler (not present)
 - i. No report
- k. Newsletter – Maurice Stadler (not present)
 - i. No report

7. Business

- a. Approve nominees for three new directors – Jim Gleaves, Greg Hattig, Jana Johnson
 - i. Karl Holub reported that he has not received any responses to his requests for volunteers. General discussion regarding how to proceed.
- b. Recommend any changes in next year's committee chairs or members – Karl Holub
 - i. Item tabled
- c. Approve persons to verify and tabulate votes for election of directors – Nete Sundt
 - i. Nete indicated that Jim Davidson and Diane Donovan are willing to serve as vote tabulators.

- ii. **Christine Caulfield made a motion to appoint Jim Davidson and Diane Donovan as vote tabulators for the annual meeting in January. Joanna Rose seconded. The motion passed unanimously.**

8. Adjourn

- a. Karl Holub adjourned the meeting at 8:26 pm.

Board of directors to meet Wednesday, December 14

November 11, 2016

Fonn Villas

The board of directors will meet Wednesday, December 14, 7:15 P.M., at **Pines Presbyterian Church**, room W12. Here is the agenda:

1. Call to order
2. Review and approval of **minutes** – Caulfield
3. Treasurer report – Gleaves
4. Architectural Standards Committee report – Costantini
5. Executive committee reports
 1. **Community facilities** – Clynes
 2. Security – Clynes
 3. **Memorial Super Neighborhood** – Dunne
6. Advisory committee reports
 1. Restrictions and architectural and neighborhood standards review – Hattig
 2. Community facilities – Holub, Egger
 3. **TIRZ 17** – Tresch
 4. Maintenance and park – Grainger
 5. Social – Johnson
 6. Directory – Valerius
 7. Welcoming – Sundt
 8. Documentation – Sundt
 9. **Citizen Patrol** – Stadler
 10. Website – Stadler
 11. **Newsletter** – Stadler
7. Business
 1. Approve nominees for three new directors. Gleaves, Hattig, Johnson
 2. Recommend any changes in next year's committee chairmen or members. Holub
 3. Approve persons to verify and tabulate votes for election of directors. Sundt
8. Adjourn

Next year, the regular annual meeting of members will be January 18. The board of directors meets the second Monday of subsequent months except August:

February 13,
March 13,
April 10,
May 8,
June 12,
July 10,
September 11,

October 9,
November 13, and
December 11.

Article originally appeared on Fonn Villas (<http://fonnvillas.org/>).
See website for complete article licensing information.

Fonn Villas Civic Association

Balance Sheet
 As of 11/30/16

Account	Description	Operating	Reserves	Other	Totals
ASSETS					
1002	Cash - Operating - Alliance	134,080.69			134,080.69
1007	EE Bonds Issued July 1992	49,056.00			49,056.00
1008	EE Bonds Issued May 1993	38,052.00			38,052.00
1009	Cash - Vanguard Fund	100,215.91			100,215.91
1300	Due from (to) Swim Club	(74,616.60)			(74,616.60)
1350	Due from (to) Maintenance			74,616.60	74,616.60
	TOTAL CASH & INVESTMENTS	246,788.00	.00	74,616.60	321,404.60
1800	Swim Club Asset Merger Value			182,703.00	182,703.00
1850	Swim Club Accumulated Deprec.			(100,329.00)	(100,329.00)
	TOTAL OTHER ASSETS	.00	.00	82,374.00	82,374.00
	TOTAL ASSETS	246,788.00	.00	156,990.60	403,778.60
LIABILITIES & EQUITY					
CURRENT LIABILITIES:					
2105	Prepaid Newsletter Printing	528.38			528.38
2130	Construction Deposits	26,500.00			26,500.00
2200	Prepaid Assessments	609.67			609.67
	Subtotal Current Liab.	27,638.05	.00	.00	27,638.05
RESERVES:					
	Subtotal Reserves	.00	.00	.00	.00
EQUITY:					
3900	Maintenance Fund	182,275.09			182,275.09
3904	Special Events Fund	22,386.25			22,386.25
3906	Swim Club Fund			156,025.52	156,025.52
	Current Year Net Income/(Loss)	14,488.60	.00	965.09	15,453.69
	Subtotal Equity	219,149.94	.00	156,990.61	376,140.55

Fonn Villas Civic Association

Balance Sheet

As of 11/30/16

Account	Description	Operating	Reserves	Other	Totals
	TOTAL LIABILITIES & EQUITY	246,787.99	.00	156,990.61	403,778.60
		=====	=====	=====	=====

Fonn Villas Civic Association

Income/Expense Statement
Period: 11/01/16 to 11/30/16

Account	Description	Actual	Current Period		Actual	Year-To-Date		Yearly Budget
			Budget	Variance		Budget	Variance	
MAINTENANCE FUND REVENUE:								
04001	Assessments - Maintenance Fi	.00	.00	.00	64,648.70	64,109.00	539.70	64,109.00
04002	Interest from July 1992 Bonds	.00	.00	.00	1,908.00	1,908.00	.00	1,908.00
04003	Interest from May 1993 Bonds	120.00	120.00	.00	1,356.00	1,356.00	.00	1,488.00
04004	Vanguard Interest/Capital Gai	(868.74)	138.00	(1,006.74)	2,652.76	1,746.00	906.76	1,884.00
04005	Alliance Bank Interest	11.27	15.00	(3.73)	159.67	165.00	(5.33)	180.00
04010	Transfer Fees	60.00	100.00	(40.00)	800.00	1,100.00	(300.00)	1,200.00
04012	Refinance Fee	60.00	35.00	25.00	540.00	385.00	155.00	420.00
04013	Construction Application Fee	.00	.00	.00	3,450.00	.00	3,450.00	.00
04015	HO Interest Income	.00	.00	.00	87.35	20.00	67.35	20.00
04020	HO Late Fees	.00	.00	.00	1,000.00	750.00	250.00	750.00
04100	Miscellaneous Income	.00	.00	.00	25.00	.00	25.00	.00
	Subtotal Maintenance Fund	(617.47)	408.00	(1,025.47)	76,627.48	71,539.00	5,088.48	71,959.00
SPECIAL EVENTS ACTIVITY								
04510	Business Donations	.00	.00	.00	3,375.00	3,575.00	(200.00)	3,575.00
04520	Dues Revenue	.00	.00	.00	570.00	1,465.00	(895.00)	1,465.00
04590	Community Events	.00	.00	.00	(2,376.84)	(3,000.00)	623.16	(3,000.00)
04600	Directory Printing Expense	.00	.00	.00	(1,920.00)	(1,850.00)	(70.00)	(1,850.00)
	Special Events Income	.00	.00	.00	(351.84)	190.00	(541.84)	190.00
	TOTAL MAINTENANCE FUNC	(617.47)	408.00	(1,025.47)	76,275.64	71,729.00	4,546.64	72,149.00
MAINTENANCE EXPENSES								
05100	Constable Patrol	.00	.00	.00	37,528.04	37,528.00	(.04)	37,528.00
05150	Entrance Landscaping	516.25	947.50	431.25	4,675.32	10,422.50	5,747.18	11,370.00
05200	Entrance Maintenance	.00	.00	.00	5,260.00	2,125.00	(3,135.00)	2,125.00
05250	Accounting & Admin	410.00	410.00	.00	4,510.00	4,510.00	.00	4,920.00
05300	Insurance - D&O Policy	.00	.00	.00	2,916.00	2,250.00	(666.00)	2,250.00
05500	Legal	.00	102.08	102.08	308.11	1,122.88	814.77	1,225.00
05550	Water	136.00	70.83	(65.17)	1,161.61	779.13	(382.48)	850.00
05600	Newsletter Delivery	60.00	60.00	.00	760.00	700.00	(60.00)	760.00
05650	Electricity	24.70	43.75	19.05	254.47	481.25	226.78	525.00
05720	Website	.00	.00	.00	165.37	525.00	359.63	700.00
05750	Post Office Box	216.00	220.00	4.00	276.00	280.00	4.00	280.00
05800	Office Supplies & Postage	1.88	41.67	39.79	722.12	458.37	(263.75)	500.00
05850	Architectural Standards	575.00	.00	(575.00)	3,250.00	2,000.00	(1,250.00)	2,000.00

Fonn Villas Civic Association

Income/Expense Statement
Period: 11/01/16 to 11/30/16

Account	Description	Actual	Current Period		Actual	Year-To-Date		Yearly Budget
			Budget	Variance		Budget	Variance	
	TOTAL MAINTENANCE EXPE	1,939.83	1,895.83	(44.00)	61,787.04	63,182.13	1,395.09	65,033.00
	TOTAL MAINT SURPLUS/(DE	(2,557.30)	(1,487.83)	(1,069.47)	14,488.60	8,546.87	5,941.73	7,116.00
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FACILITIES/POOL REVENUE								
08100	Facilities Assessment-Full	.00	.00	.00	92,123.96	93,000.00	(876.04)	93,000.00
08150	Facilities Assessment-Senior	.00	.00	.00	9,994.90	10,000.00	(5.10)	10,000.00
08160	Facilities Assessment-Adj Sr.	.00	.00	.00	750.00	.00	750.00	.00
08175	Pool Memberships - Non Mem	.00	.00	.00	35,237.00	45,000.00	(9,763.00)	45,000.00
08200	Swim Team Dues	.00	.00	.00	10,588.65	16,000.00	(5,411.35)	16,000.00
08250	Facilities Rentals	345.00	.00	345.00	1,147.00	.00	1,147.00	.00
08300	Facility/Swim Concessions	50.00	.00	50.00	50.00	500.00	(450.00)	500.00
08350	Facility/Swim Sponsorships	.00	.00	.00	5,300.00	5,000.00	300.00	5,000.00
08400	Facilities Other Revenue	.00	.00	.00	775.00	2,080.00	(1,305.00)	2,080.00
	TOTAL FACILITIES/POOL RE	395.00	.00	395.00	155,966.51	171,580.00	(15,613.49)	171,580.00
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FACILITIES/POOL EXPENSES								
09100	Accounting & Admin	410.00	410.00	.00	4,760.00	4,510.00	(250.00)	4,920.00
09175	Printing & Postage	.00	95.83	95.83	80.13	1,054.13	974.00	1,150.00
09250	Swim Team Expenses	750.00	.00	(750.00)	20,737.95	15,000.00	(5,737.95)	15,000.00
09275	Pool Salt System Contract	.00	525.00	525.00	791.13	5,775.00	4,983.87	6,300.00
09300	Pool Maintenance Contract	.00	.00	.00	48,796.70	48,308.00	(488.70)	48,308.00
09325	Pool/Facilities Supplies	.00	250.00	250.00	861.99	2,000.00	1,138.01	2,000.00
09350	Pool/Facilities Repairs	.00	.00	.00	28,978.73	42,500.00	13,521.27	42,500.00
09400	Facilities Landscape Maintena	958.75	688.00	(270.75)	7,536.51	7,568.00	31.49	8,256.00
09404	Swim Team Liability Insurance	.00	.00	.00	3,943.64	3,500.00	(443.64)	3,500.00
09408	Swim Team Benches	.00	.00	.00	3,507.00	8,000.00	4,493.00	8,000.00
09410	Facilities/Pool Liab Insuranc	.00	.00	.00	5,742.00	7,000.00	1,258.00	7,000.00
09425	Facilities/Pool Property Taxe	.00	.00	.00	712.07	.00	(712.07)	5,500.00
09450	Facilities/Pool Electricity	688.41	800.00	111.59	8,768.97	8,400.00	(368.97)	8,900.00
09475	Facilities/Pool WIFI/Phone	.00	90.00	90.00	1,120.84	990.00	(130.84)	1,080.00
09500	Facilities/Pool Water	714.88	500.00	(214.88)	6,368.15	5,200.00	(1,168.15)	5,600.00
09510	Facilities Improvements	.00	.00	.00	3,568.13	10,000.00	6,431.87	10,000.00

Fonn Villas Civic Association

Income/Expense Statement

Period: 11/01/16 to 11/30/16

Account	Description	Actual	Current Period		Actual	Year-To-Date		Yearly Budget
			Budget	Variance		Budget	Variance	
09520	Facilities Website	.00	.00	.00	499.00	1,500.00	1,001.00	1,700.00
09525	Facilities/Pool Other Expense	.00	341.67	341.67	8,228.48	3,758.37	(4,470.11)	4,100.00
TOTAL FACILITIES/POOL EX		3,522.04	3,700.50	178.46	155,001.42	175,063.50	20,062.08	183,814.00
FACILITIES/POOL SURPLUS/		(3,127.04)	(3,700.50)	573.46	965.09	(3,483.50)	4,448.59	(12,234.00)
TOTAL SURPLUS/(DEFICIT)		(5,684.34)	(5,188.33)	(496.01)	15,453.69	5,063.37	10,390.32	(5,118.00)

Architectural Control Committee Approval/Disapproval Record 2016

Address	Name	Description of Work	Submitted	Approved	Disapproved	Construction Deposit
607 Bendwood	Prewett	Fence, Driveway & Front Porch	12.07.15	01.21.16		
12718 Pebblebrook	Voinis	Addition and re-roof	01.30.16	02.10.16		02.14.16
12718 Taylorcrest	Fay	Re-roof	02.01.16	02.01.16		
12707 Broken Bough	Tingleaf	Addition & pool	02.08.16	03.09.2016		03.11.16
12715 Taylorcrest	Kantenberger	Re-roof	02.21.16	02.22.16		
12634 Taylorcrest	Ferrier	Addition & Remodel	02.27.16	04.13.13		
618 Hallie Dr	Frazier	New Construction	03.31.16	04.13.16		06.09.29
623 Hallie Dr	Hill	Fence replacement	04.24.16	04.24.16		
12606 Kimberly	Lamb	New Construction	05.04.16		Brick percentage	
12626 Taylorcrest	Flynn	New Construction	05.08.16		Incomplete	06.09.29
12723 Cobblestone	Snow	Addition	05.09.16			
12602 Kimberly	McTaggart	Chimney Reconstruction	05.09.16	05.09.16		
12646 Taylorcrest	Hughes	Re-roof	05.10.16	05.10.16		
622 Val Lena	Tippit	Re-roof	05.30.16	05.30.16		
12723 Taylorcrest	Caire	Re-roof	06.07.16	06.07.16		
12727 Pebblebrook	Brown	Driveway	06.20.16		06/22.16	
12610 Trail Hollow	Speight	Fence replacement	06.10.16	06.26.16		
622 Hallie	Drummond	New fence	06.29.16	07.25.16		
12703 Cobblestone	Stephens/Lawrence	Landscaping	09.19.16	09.19.16		
12650 Taylorcrest	Sanders	Driveway	09.20.16	09.20.16		
12727 Pebblebrook	Brown	Driveway	09.25.16	10.12.16		
12635 Rocky Meadow	Jerez	Pool	10.01.16	10.12.16		
12731 Trail Hollow	Johnson	House painting	10/17/16	10/18/16		
12634 Taylorcrest	Ferrier	New construction	10.26.16	11.30.16	Drainage plan	
12614 Trail Hollow	Stephens	Roof replacement	11/29/16	12/06/16		

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 **21Nov16**. Official Minutes of the Meeting can be found on the organization's website – www.memorialsn.org

Item No.	Description
1	<p>Law Enforcement Update – Constable – Sgt. Janice Grizzaffi</p> <ul style="list-style-type: none"> • Burglaries of vehicles continues to be up significantly in the area. In most cases, the car owners did not lock the vehicle. Please lock all vehicles and hide any valuables in the trunk. LOCK and HIDE. This warning has now come up for several consecutive meetings • With the ongoing work on the Memorial Reconstruction Project, please be aware of all traffic laws surrounding both school zones and school buses. Additionally, be aware that a school crossing guard is an official safety personnel and must be obeyed when on duty. • With the holiday season upon us, please take special care in storing and hiding all packages in car. • Vacation Watch Program is available for anyone leaving home for the holidays
2	<p>Houston City Council Update – Mark Kirschke, Director of Communications, District G</p> <ul style="list-style-type: none"> • No report – Councilman's office had other commitments this evening
3	<p>Main Speaker – Ian Hudson, Harris County Flood Control District</p> <p>Mr. Hudson gave a presentation on the ongoing repairs inside of Hershey Park related to the erosion caused by the water releases from the upstream dams following the record rainfalls earlier this year.</p> <ul style="list-style-type: none"> • There are twelve (12) sites within the Park btw Dairy Ashford and Beltway 8 that have been targeted for repair • Work started in late Sept 2016. Work will be proceeding in a westwardly direction from Beltway towards Dairy Ashford. • Mr. Hudson presented the step-by-step process for the site repair which essentially the same for each of the twelve sites.
4	<p>Standard Business</p> <ul style="list-style-type: none"> • The following standard business conducted. <ol style="list-style-type: none"> 1. Approval of the June Minutes of Meeting 2. Treasure's Report 3. By-Laws Report 4. Beautification Report 5. Drainage Report

	6. Infrastructure Report
5	President's Report <ul style="list-style-type: none">• Memorial Dr Reconstruction Project is now about 25% complete.• The work at the Kirkwood intersection has been postponed roughly one (1) year b/c of underground uncertainties.• Intersection will be filled and paved and then torn up again in the future.
6	Meeting was called to order at 6:35 PM and was adjourned at 8:05 PM

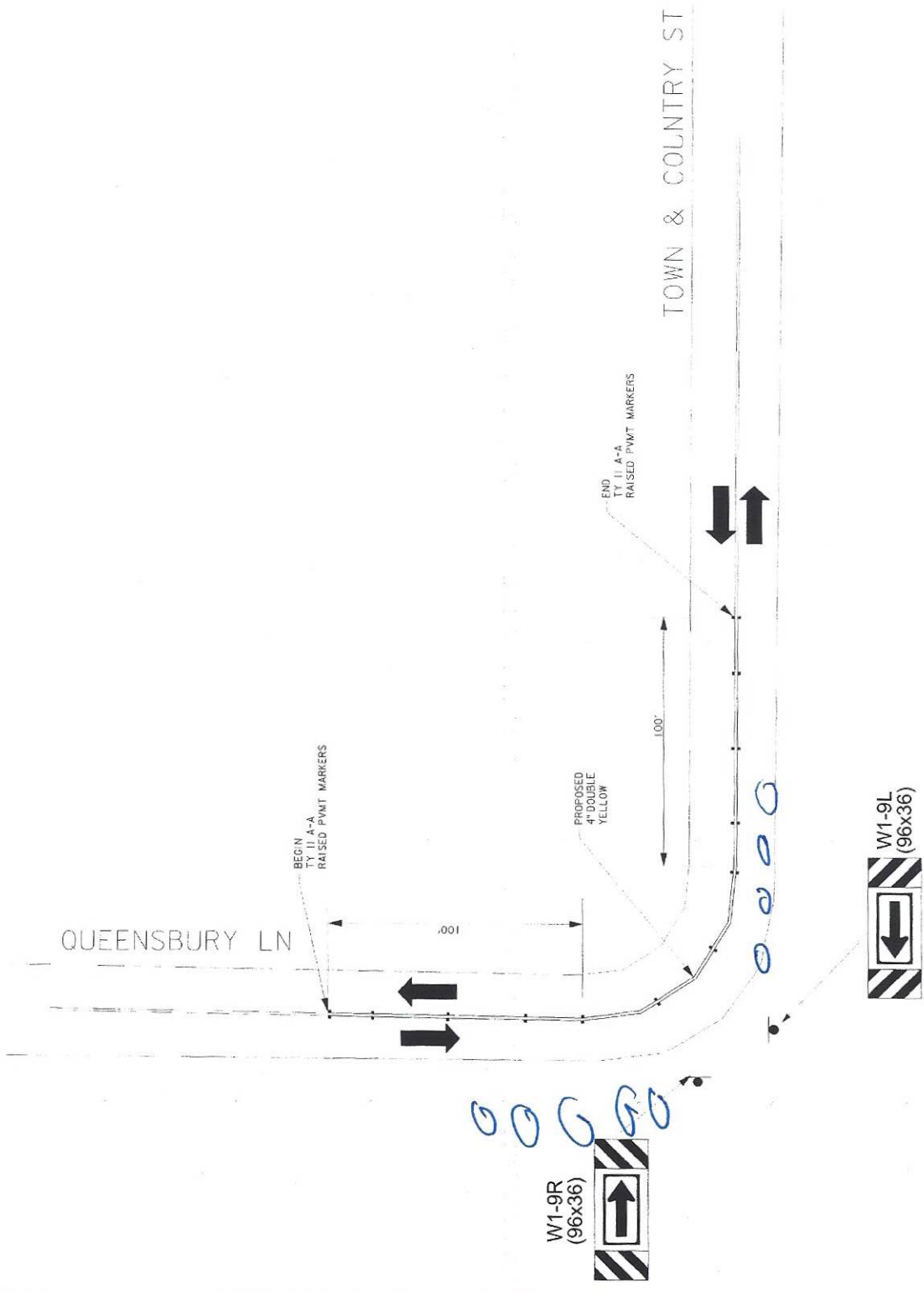
TIRZ Board Meeting- December 08, 2016

- Bond Funding Analysis
 - Bond placement completed
- CIP Budget committee report
 - Plan on 2017 projects to be on schedule
 - David Durham will take Ann Given's place on CIP committee
 - CIP committee to meet monthly and give reports to board
- CIP Updates
 - Sheraton PL Extension
 - s/b completed 01/18/2017
 - Memorial Drive
 - Began project initiation
 - Still looking to annex Memorial drive (Tallowood to Gessner)
 - In order to do both parts together annexation would need to be done in 1st Q of 2017
- Queensbury/T&C St Brick Wall Protection
 - COH will not approve any kind of physical barrier
 - TIRZ to add more striping, signage & pavement markers (see diagram)

I attended a neighborhood meeting of Frostwood residents and the new Executive Director of the HCFCD, Russ Poppe. The Frostwood group laid out the issues regarding flooding and the W153 to Mr. Poppe. They expressed their support of detention in the area and hoped they could work with Mr. Poppe and the other governmental agencies to create a solution to the area flooding problems. Mr. Poppe thanked the group for their measured and reasonable tone and was very glad to start this dialogue with the neighborhood.

LEGEND

- TEMP GROUND MOUNTED SIGNS
- DIRECTION OF TRAFFIC



NO.	DATE	BY	REVISION

5-14

MEMORIAL CITY
REDEVELOPMENT AUTHORITY

IGN Lockwood, Andrews & Newnam, Inc.
A LEED ACREDITED COMPANY

TOWN & COUNTRY RECONSTRUCTION
N-171000-0017-4
QUEENSBURY SAFETY
IMPROVEMENTS






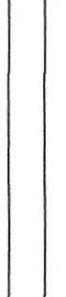
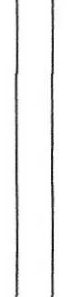




CITY OF HOUSTON
DEPARTMENT OF PUBLIC WORKS AND ENGINEERING

DATE: 05/14/14
SCALE: AS SHOWN
PROJECT: N-171000-0017-4
SHEET: 15 OF 20


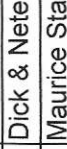
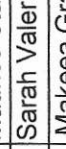

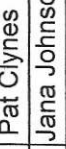

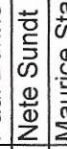
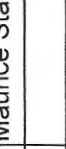


FONN VILLAS CIVIC
ASSOCIATION

BOARD OF DIRECTORS

DATE: 12-14-16

Officers	Name	Position	Signature	Telephone
President	Karl Holub	7		713-972-1211
Vice President	Greg Hattig	1		713-443-7108
Treasurer	Jim Gleaves	3		713-346-1337
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	Jana Johnson	2		832-656-0353
Member	Pat Clynes	6		713-824-8480
Parliamentarian	John Baugher	N/A		713-249-2262

COMMITTEE CHAIRS

Committee	Name	Signature	Telephone
Architectural Standards	Stefano Costantini		713-818-9393
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	Maurice Stadler		713-468-5369
Security	Pat Clynes		713-824-8480
Social Committee	Jana Johnson		832-656-0353
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	Maurice Stadler		713-468-5369
Maintenance Fund			

FONN VILLAS CIVIC ASSOCIATION

BLOCK REPRESENTATIVES

DATE: 12-14-16

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 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		713-722-0118
VINDON	Meredith Cooley		713-984-1786

