

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

**April 10, 2017**

**1. Call to Order**

- a. The regular monthly meeting of the Fonn Villas Civic Association was held on April 10, 2017 at the Pines Presbyterian Church.
- b. Board Members Present: Karl Holub, Christine Caulfield, Jim Gleaves, Kyle Hill, Jana Johnson, and Nete Sundt
- c. Board Members Absent: Craig Muirhead, Joanna Rose
- d. President Karl Holub called the meeting of the Association to order at 7:20 pm.

**2. Review and Approval of Minutes – Christine Caulfield**

- a. Minutes of the March 6, 2017 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 1) there are no significant variances between the budget and actual expenses at this time; 2) four homeowners have not paid the annual assessment and have been sent certified letters; 3) the crime insurance policy was renewed; and 4) Harris County confirmed that FVCA is exempt from property tax and, therefore, there will be no tax due this year and a refund will be issued for the tax paid last year.

**4. Architectural Standards Committee Report – Stefano Costantini (not present)**

- a. No report

**5. Executive Committee Reports**

- a. Community Facilities – Karl Holub
  - i. Karl reported that Elizabeth Seidensticker scheduled Splash Day at the pool and that he is working on getting some routine maintenance done before the season begins.
- b. Security – Karl Holub
  - i. Karl reported that FVCA paid its share of the Constable expenses.
- c. Memorial Super Neighborhood – Karl Holub
  - i. See attached report

**6. Advisory Committee Reports**

- a. Community Facilities – Karl Holub
  - i. No additional report

- b. TIRZ 17 – David Tresch (not present)
  - i. No report
- c. Maintenance and Park – Kyle Hill
  - i. Kyle reported that 1) the grass was mowed at the park; 2) he requested that the landscaper trim the hedge on Attingham; and 3) an area of grass was replaced in front of the pool (possible that sprinkler is not working properly, Karl will check).
- d. Social – Jana Johnson
  - i. Jana reported that she is planning for the Italian dinner party on 4/21. General discussion regarding menu and expenses.
- e. Directory – Sarah Valerius (not present)
  - i. No report
- f. Welcoming – Nete Sundt
  - i. See attached report
- g. Documentation – Nete Sundt
  - i. No report
- h. Citizen Patrol – Maurice Stadler (not present)
  - i. Volunteers logged 3 1/2 hours in March.
- i. Website – Maurice Stadler (not present)
  - i. No report
- j. Newsletter – Maurice Stadler (not present)
  - i. No report
  - ii. Jim Davidson suggested combining the meeting minutes and newsletter and distributing to residents by email.

## 7. **Business**

- a. Approve one of three bids to resurface lap pool and replace its lights – Karl Holub
  - i. Karl reported that he believes this is the last season the Association can go without resurfacing the pools as it has been 15 years since the last resurfacing and the main pool is beginning to pit.
  - ii. The pools currently have two layers applied and, therefore, the existing surface will need to be chipped out in order to resurface. Once the surface is chipped out, the lap lanes can be reset to the water line and the lights can be replaced.
  - iii. He is in the process of obtaining bids for resurfacing and replacing the lights in the lap pool only and resurfacing both the lap and main pools.
  - iv. If approved, he would recommend beginning the work in the Fall.

- b. With member input, adopt board position regarding proposed drainage retention at Bendwood Park or Spring-Branch Memorial Sports Association fields – David Tresch
  - i. Karl reported that the Board was asked to consider taking a position concerning the proposed retention, as per last month's minutes and is seeking resident input concerning the same.
  - ii. After resident input and discussion, Board consensus was that it should not take a position on behalf of the FVCA at this time.

**8. Adjourn**

- a. Karl Holub adjourned the meeting at 8:19 pm.

## Board of directors to meet Monday, April 10

March 8, 2017

Fonn Villas

The board of directors will meet Monday, April 10, 7:15 P.M., at **Pines Presbyterian Church**. 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** – Holub, Wallace, Seidensticker
  2. Security – Holub
  3. **Memorial Super Neighborhood** – Holub
6. Advisory committee reports
  1. Community facilities – Holub
  2. **TIRZ 17** – Tresch
  3. Maintenance and park – Hill
  4. Social – Johnson
  5. Directory – Valerius
  6. Welcoming – Sundt
  7. Documentation – Sundt
  8. **Citizen Patrol** – Stadler
  9. Website – Stadler
  10. **Newsletter** – Stadler
7. Business
  1. Approve one of three bids to resurface lap pool and replace its lights. Holub
  2. With member input, adopt board position regarding proposed drainage retention at Bendwood Park or Spring Branch-Memorial Sports Association fields. Tresch
8. Adjournment

Remaining meeting dates this year are—

May 8,  
June 12,  
July 10,  
September 11,  
October 9,  
November 13, and  
December 11.

**Fonn Villas Civic Association**

Balance Sheet  
 As of 03/31/17

| Account              | Description                    | Operating    | Reserves | Other        | Totals       |
|----------------------|--------------------------------|--------------|----------|--------------|--------------|
| ASSETS               |                                |              |          |              |              |
| 1002                 | Cash - Operating - Alliance    | 30,051.83    |          |              | 30,051.83    |
| 1003                 | Cash - Money Mkt - Alliance    | 180,028.11   |          |              | 180,028.11   |
| 1007                 | EE Bonds Issued July 1992      | 50,040.00    |          |              | 50,040.00    |
| 1008                 | EE Bonds Issued May 1993       | 38,556.00    |          |              | 38,556.00    |
| 1009                 | Cash - Vanguard Fund           | 101,117.00   |          |              | 101,117.00   |
| 1300                 | Due from (to) Swim Club        | (102,160.95) |          |              | (102,160.95) |
| 1350                 | Due from (to) Maintenance      |              |          | 102,160.95   | 102,160.95   |
|                      | TOTAL CASH & INVESTMENTS       | 297,631.99   | .00      | 102,160.95   | 399,792.94   |
| 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                   | 297,631.99   | .00      | 184,534.95   | 482,166.94   |
| =====                |                                |              |          |              |              |
| LIABILITIES & EQUITY |                                |              |          |              |              |
| CURRENT LIABILITIES: |                                |              |          |              |              |
| 2105                 | Prepaid Newsletter Printing    | 499.12       |          |              | 499.12       |
| 2130                 | Construction Deposits          | 38,000.00    |          |              | 38,000.00    |
| 2200                 | Prepaid Assessments            | 10.01        |          |              | 10.01        |
|                      | Subtotal Current Liab.         | 38,509.13    | .00      | .00          | 38,509.13    |
| RESERVES:            |                                |              |          |              |              |
|                      | Subtotal Reserves              | .00          | .00      | .00          | .00          |
| EQUITY:              |                                |              |          |              |              |
| 3900                 | Maintenance Fund               | 195,842.37   |          |              | 195,842.37   |
| 3904                 | Special Events Fund            | 22,579.41    |          |              | 22,579.41    |
| 3906                 | Swim Club Fund                 |              |          | 144,419.86   | 144,419.86   |
|                      | Current Year Net Income/(Loss) | 40,701.08    | .00      | 40,115.09    | 80,816.17    |

**Fonn Villas Civic Association**

Balance Sheet

As of 03/31/17

| Account | Description                | Operating  | Reserves | Other      | Totals     |
|---------|----------------------------|------------|----------|------------|------------|
|         | Subtotal Equity            | 259,122.86 | .00      | 184,534.95 | 443,657.81 |
|         | TOTAL LIABILITIES & EQUITY | 297,631.99 | .00      | 184,534.95 | 482,166.94 |
|         |                            | =====      | =====    | =====      | =====      |

## Fonn Villas Civic Association

Income/Expense Statement  
Period: 03/01/17 to 03/31/17

| Account                          | Description                   | Actual   | Current Period |            | Actual    | Year-To-Date |          | Yearly Budget |
|----------------------------------|-------------------------------|----------|----------------|------------|-----------|--------------|----------|---------------|
|                                  |                               |          | Budget         | Variance   |           | Budget       | Variance |               |
| <b>MAINTENANCE FUND REVENUE:</b> |                               |          |                |            |           |              |          |               |
| 04001                            | Assessments - Maintenance Fi  | 165.12   | 650.00         | (484.88)   | 63,341.23 | 63,650.00    | (308.77) | 64,285.00     |
| 04002                            | Interest from July 1992 Bonds | .00      | .00            | .00        | 984.00    | 948.00       | 36.00    | 1,908.00      |
| 04003                            | Interest from May 1993 Bonds  | 120.00   | 132.00         | (12.00)    | 372.00    | 372.00       | .00      | 1,488.00      |
| 04004                            | Vanguard Interest/Capital Gai | 126.95   | 137.00         | (10.05)    | 831.39    | 646.00       | 185.39   | 1,884.00      |
| 04005                            | Alliance Bank Interest        | 38.32    | 15.00          | 23.32      | 77.82     | 45.00        | 32.82    | 180.00        |
| 04010                            | Transfer Fees                 | 60.00    | 50.00          | 10.00      | 340.00    | 150.00       | 190.00   | 600.00        |
| 04012                            | Refinance Fee                 | .00      | 35.00          | (35.00)    | 180.00    | 105.00       | 75.00    | 420.00        |
| 04013                            | Construction Application Fee  | .00      | 625.00         | (625.00)   | 400.00    | 625.00       | (225.00) | 2,500.00      |
| 04015                            | HO Interest Income            | 2.66     | 20.00          | (17.34)    | 7.99      | 40.00        | (32.01)  | 50.00         |
| 04020                            | HO Late Fees                  | 50.00    | 250.00         | (200.00)   | 150.00    | 550.00       | (400.00) | 750.00        |
| Subtotal Maintenance Fund        |                               | 563.05   | 1,914.00       | (1,350.95) | 66,684.43 | 67,131.00    | (446.57) | 74,065.00     |
| <b>SPECIAL EVENTS ACTIVITY</b>   |                               |          |                |            |           |              |          |               |
| 04510                            | Business Donations            | .00      | .00            | .00        | .00       | .00          | .00      | 3,475.00      |
| 04520                            | Dues Revenue                  | .00      | .00            | .00        | 235.00    | 250.00       | (15.00)  | 750.00        |
| 04590                            | Community Events              | .00      | .00            | .00        | .00       | .00          | .00      | (2,350.00)    |
| 04600                            | Directory Printing Expense    | .00      | .00            | .00        | .00       | .00          | .00      | (1,850.00)    |
| Special Events Income            |                               | .00      | .00            | .00        | 235.00    | 250.00       | (15.00)  | 25.00         |
| TOTAL MAINTENANCE FUNC           |                               | 563.05   | 1,914.00       | (1,350.95) | 66,919.43 | 67,381.00    | (461.57) | 74,090.00     |
| <b>MAINTENANCE EXPENSES</b>      |                               |          |                |            |           |              |          |               |
| 05100                            | Constable Patrol              | 9,382.01 | 9,382.00       | (.01)      | 18,764.02 | 18,764.00    | (.02)    | 37,528.00     |
| 05150                            | Entrance Landscaping          | .00      | 458.33         | 458.33     | 516.25    | 1,374.99     | 858.74   | 5,500.00      |
| 05200                            | Entrance Maintenance          | 516.25   | 375.00         | (141.25)   | 891.25    | 1,125.00     | 233.75   | 4,500.00      |
| 05250                            | Accounting & Admin            | 410.00   | 410.00         | .00        | 1,230.00  | 1,230.00     | .00      | 4,920.00      |
| 05275                            | DR Enforcement                | .00      | .00            | .00        | 753.38    | .00          | (753.38) | .00           |
| 05300                            | Insurance - D&O Policy        | 2,980.00 | 3,100.00       | 120.00     | 2,980.00  | 3,100.00     | 120.00   | 3,100.00      |
| 05500                            | Legal                         | .00      | 166.67         | 166.67     | .00       | 500.01       | 500.01   | 2,000.00      |
| 05550                            | Water                         | 93.88    | 100.00         | 6.12       | 344.82    | 300.00       | (44.82)  | 1,200.00      |
| 05600                            | Newsletter Delivery           | 60.00    | 61.67          | 1.67       | 200.00    | 185.01       | (14.99)  | 740.00        |
| 05650                            | Electricity                   | 21.08    | 43.75          | 22.67      | 81.71     | 131.25       | 49.54    | 525.00        |
| 05750                            | Post Office Box               | .00      | .00            | .00        | .00       | .00          | .00      | 280.00        |
| 05800                            | Office Supplies & Postage     | 17.91    | 83.33          | 65.42      | 106.92    | 249.99       | 143.07   | 1,000.00      |
| 05850                            | Architectural Standards       | 225.00   | 250.00         | 25.00      | 350.00    | 750.00       | 400.00   | 3,000.00      |

## Fonn Villas Civic Association

### Income/Expense Statement Period: 03/01/17 to 03/31/17

| Account                  | Description                   | Actual      | Current Period |            | Actual     | Year-To-Date |            | Yearly Budget |
|--------------------------|-------------------------------|-------------|----------------|------------|------------|--------------|------------|---------------|
|                          |                               |             | Budget         | Variance   |            | Budget       | Variance   |               |
|                          | TOTAL MAINTENANCE EXPE        | 13,706.13   | 14,430.75      | 724.62     | 26,218.35  | 27,710.25    | 1,491.90   | 64,293.00     |
|                          | TOTAL MAINT SURPLUS/(DE       | (13,143.08) | (12,516.75)    | (626.33)   | 40,701.08  | 39,670.75    | 1,030.33   | 9,797.00      |
| <hr/>                    |                               |             |                |            |            |              |            |               |
| FACILITIES/POOL REVENUE  |                               |             |                |            |            |              |            |               |
| 08100                    | Facilities Assessment-Full    | 375.00      | 2,750.00       | (2,375.00) | 86,625.00  | 89,250.00    | (2,625.00) | 91,875.00     |
| 08150                    | Facilities Assessment-Senior  | .00         | 500.00         | (500.00)   | 9,899.04   | 10,000.00    | (100.96)   | 10,000.00     |
| 08160                    | Facilities Assessment-Adj Sr. | .00         | .00            | .00        | 3,250.00   | 750.00       | 2,500.00   | 750.00        |
| 08175                    | Pool Memberships - Non Mem    | 1,050.00    | .00            | 1,050.00   | 1,050.00   | .00          | 1,050.00   | 37,500.00     |
| 08200                    | Swim Team Dues                | .00         | .00            | .00        | .00        | .00          | .00        | 12,950.00     |
| 08250                    | Facilities Rentals            | .00         | .00            | .00        | .00        | .00          | .00        | 1,000.00      |
| 08300                    | Facility/Swim Concessions     | .00         | .00            | .00        | .00        | .00          | .00        | 600.00        |
| 08350                    | Facility/Swim Sponsorships    | 750.00      | 750.00         | .00        | 750.00     | 750.00       | .00        | 6,000.00      |
| 08400                    | Facilities Other Revenue      | .00         | .00            | .00        | .00        | .00          | .00        | 1,000.00      |
|                          | TOTAL FACILITIES/POOL RE      | 2,175.00    | 4,000.00       | (1,825.00) | 101,574.04 | 100,750.00   | 824.04     | 161,675.00    |
| <hr/>                    |                               |             |                |            |            |              |            |               |
| FACILITIES/POOL EXPENSES |                               |             |                |            |            |              |            |               |
| 09100                    | Accounting & Admin            | 410.00      | 410.00         | .00        | 1,230.00   | 1,230.00     | .00        | 4,920.00      |
| 09175                    | Printing & Postage            | .00         | 62.50          | 62.50      | .00        | 187.50       | 187.50     | 750.00        |
| 09250                    | Swim Team Expenses            | 2,289.00    | 3,000.00       | 711.00     | 2,289.00   | 3,000.00     | 711.00     | 19,600.00     |
| 09300                    | Pool Maintenance Contract     | .00         | .00            | .00        | 48,308.45  | 50,000.00    | 1,691.55   | 50,000.00     |
| 09325                    | Pool/Facilities Supplies      | 165.00      | .00            | (165.00)   | 165.00     | .00          | (165.00)   | 1,750.00      |
| 09350                    | Pool/Facilities Repairs       | .00         | 1,000.00       | 1,000.00   | 925.00     | 3,000.00     | 2,075.00   | 25,000.00     |
| 09400                    | Facilities Landscape Maintena | 958.75      | 833.33         | (125.42)   | 2,117.50   | 2,499.99     | 382.49     | 10,000.00     |
| 09404                    | Swim Team Liability Insurance | .00         | .00            | .00        | .00        | .00          | .00        | 4,250.00      |
| 09410                    | Facilities/Pool Liab Insuranc | .00         | .00            | .00        | .00        | .00          | .00        | 6,000.00      |
| 09425                    | Facilities/Pool Property Taxe | .00         | .00            | .00        | .00        | .00          | .00        | 5,500.00      |
| 09450                    | Facilities/Pool Electricity   | 652.61      | 500.00         | (152.61)   | 1,921.93   | 1,500.00     | (421.93)   | 9,500.00      |
| 09475                    | Facilities/Pool WIFI/Phone    | 266.71      | 104.17         | (162.54)   | 400.03     | 312.51       | (87.52)    | 1,250.00      |
| 09500                    | Facilities/Pool Water         | 627.62      | 300.00         | (327.62)   | 2,196.78   | 900.00       | (1,296.78) | 6,250.00      |
| 09510                    | Facilities Improvements       | .00         | .00            | .00        | .00        | .00          | .00        | 7,500.00      |
| 09520                    | Facilities Website            | .00         | .00            | .00        | 449.10     | 500.00       | 50.90      | 2,500.00      |
| 09525                    | Facilities/Pool Other Expense | 536.73      | 750.00         | 213.27     | 1,456.16   | 1,500.00     | 43.84      | 6,500.00      |



**Fonn Villas Civic Association**

Income/Expense Statement  
 Period: 03/01/17 to 03/31/17

| Account     | Description              | Actual      | Current Period |            | Actual    | Year-To-Date |          | Yearly Budget |
|-------------|--------------------------|-------------|----------------|------------|-----------|--------------|----------|---------------|
|             |                          |             | Budget         | Variance   |           | Budget       | Variance |               |
|             | TOTAL FACILITIES/POOL EX | 5,906.42    | 6,960.00       | 1,053.58   | 61,458.95 | 64,630.00    | 3,171.05 | 161,270.00    |
| <hr/>       |                          |             |                |            |           |              |          |               |
|             | FACILITIES/POOL SURPLUS/ | (3,731.42)  | (2,960.00)     | (771.42)   | 40,115.09 | 36,120.00    | 3,995.09 | 405.00        |
| <hr/>       |                          |             |                |            |           |              |          |               |
|             | TOTAL SURPLUS/(DEFICIT)  | (16,874.50) | (15,476.75)    | (1,397.75) | 80,816.17 | 75,790.75    | 5,025.42 | 10,202.00     |
| <hr/> <hr/> |                          |             |                |            |           |              |          |               |

The meeting of the super neighborhood summary report as follows March report – Karl Holub

1) discussion about the status of the TIRZ and mayor turners desire to perhaps “raid the funds” of the TIRZ and the desire of all parties present to prevent this as currently the Memorial TIRZ represents approx 36 percent of the entire value of all the TIRZ- (the second highest is downtown district 31%)

2) constable presentation and report one sexual assault discussed suspect apprehended as he exited home outside Georgetown townhomes I believe, burglary of cars and property continues to be number one issue in our area, constable suggest never leave any valuables in sight takes 10seconds for a smash and grab. Success in apprehending a ring of robbers responsible for multiple hold ups/carjacking's in area and surround-however limited success in maintaining them behind bars.

3) Presentation from Audubon Society on birds native plants and on other things we can do to go green

Planting of native plants, less pesticides, not allowing stray cats (responsible for killing loads of birds), etc etc. Farmers market will open soon by Hwy 6 and i10 freeway (next door to woodrows parking lot).

4) Discussion of issue at Terry Hershey park with individuals armed with bb guns walking around and discussion about what if anything can be done about it.

5) a few other neighborhood's (reps) expressed concerns about flooding and detention- this is a running theme in this meeting always apparently and this meeting had 5 on and off discussions about it, and discussion still continues about encouraging TIRZ to use mack haick ball fields and bendwood park.

6) road humps and how essentially the area that is under consideration for road humps is actually memorial hollow who submitted for a line in the Q in 2003 and is now under consideration (14years later) and now they no longer do road humps in just one area they consider it somewhat exit to exit or major thoroughfare (ie gessner to beltway 8) as to put them on plantation etc just leads to more traffic on road one over etc. We are basically a part of the memorial hollow request area.

FONN VILLAS BORD MEETING

April 10, 2017

WELCOMING:

1 NEW FAMILY WELCOMED

DOCUMENTATION:



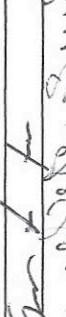


NO NEW DOCUMENTATION

*Dele Soudt*



FONN VILLAS CIVIC  
ASSOCIATION

BOARD OF DIRECTORS

DATE: August 10, 2017

| Officers         | Name                | Position | Signature   | Telephone    |
|------------------|---------------------|----------|---|--------------|
| President        | Karl Holub          | 7        |  | 713-972-1211 |
| Vice President   |                     | 1        |   |              |
| Treasurer        | Jim Gleaves         | 3        |  | 713-346-1337 |
| Member           | Joanna Bono Rose    | 8        |   | 713-467-6130 |
| Member           | Nete Sundt          | 4        |   | 713-467-1795 |
| Member           | Kyle Hill           | 5        |  | 713-467-1795 |
| 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           | Craig Muirhead      | 6        |   |              |
| 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: September 10, 2017

| 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    |                           |                           |              |
| KINGSRIDE - 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        | <i>Charlotte Mitchell</i> | 713-722-0118 |
| VINDON              | Meredith Cooley           |                           | 713-984-1786 |

