

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

October 9, 2017

1. Call to Order

- a. The regular monthly meeting of the Fonn Villas Civic Association was held on October 9, 2017 at the Pines Presbyterian Church.
- b. Board Members Present: Karl Holub, Jim Gleaves, Kyle Hill, Jana Johnson, Craig Muirhead, and Nete Sundt
- c. Board Members Absent: Joanna Rose
- d. Karl Holub called the meeting of the Association to order at 7:18 pm.

2. Review and Approval of Minutes

- a. Minutes of the September 11, 2017 Board Meeting are posted on the FVCA website.
- b. **Nete Sundt made a motion to approve the minutes. Karl Holub seconded. The motion passed unanimously.**

3. Treasurer's Report – Jim Gleaves

- a. See attached report
- b. Jim reported that the budget is on track with very little variance except for the additional expenses related to deed restriction enforcement; also, pool expenses have been less to date because the resurfacing expenses have not yet been applied.

4. Architectural Standards Committee Report – Stefano Costantini

- a. See attached report
- b. Notice of meeting on variance request relating to property at 602 Bendwood to be announced shortly.

5. Executive Committee Reports

- a. Community Facilities – Karl Holub
 - i. No report (see Business)
- b. Security – Karl Holub
 - i. Karl reported that the monthly payment for Constable patrol has been made.
- c. Memorial Super Neighborhood – Karl Holub
 - i. Karl reported that he was unable to attend the meeting. John Baugher attended the meeting and summarized the topics of discussion.

6. Advisory Committee Reports

- a. Community Facilities – Karl Holub
 - i. No report (see Business)

- b. TIRZ 17 – David Tresch
 - i. See attached report
- c. Maintenance and Park – Kyle Hill
 - i. Kyle reported that a tree was cut down at the Community Facilities and that he has called the City several times about the light that is out at the park.
- d. Social – Jana Johnson
 - i. Jana reported that the Halloween parade details will be available in the newsletter. Jana requested a new volunteer to Chair the Social Committee.
- 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. Newsletter – Lauri Gleaves (Acting Chair) (not present)
 - i. No report
- i. Citizen Patrol – Maurice Stadler (not present)
 - i. Volunteers logged 5 hours in September.
- j. Website – Maurice Stadler (not present)
 - i. No report

7. **Business**

- a. Approve resurfacing estimate for pool and select contractor – Karl Holub
 - i. Karl reviewed the bids that he has received for resurfacing the main and lap pools (see attached) and recommended that the Association hire Sweetwater Pools to perform the resurfacing services. He noted that the Sweetwater Pools bid is from 2013 (he did not ask them to rebid). He expects the work to begin on or about November 1st and to be completed by the end of February.
 - ii. **Karl Holub made a motion that Sweetwater Pools be hired to resurface both the lap and main pools for an approved amount of up to \$60,000. Craig Muirhead seconded. The motion passed unanimously.**
- b. Approve electrical-work estimate for pool – Karl Holub
 - i. Karl reviewed options and made recommendations for replacing the lights and housing for the lights in the lap pool and the housing for the lights only in the main pool (the lights in main pool were replaced previously).

- ii. **Karl Holub made a motion to approve purchase of four 100' cord and four 150' cord Pentair low voltage lights for an approved amount of up to \$5,000. Nete Sundt seconded. The motion passed unanimously.**
- c. Appoint nominating committee for new directors – Karl Holub
 - i. Kyle Hill, Craig Muirhead, and Nete Sundt were appointed as the nominating committee for new directors.

8. Adjourn

- a. Karl Holub adjourned the meeting at 8:11 pm.

Board of directors to meet Monday, October 9

September 14, 2017

Fonn Villas

The board of directors will meet Monday, October 9, 7:15 P.M., at **Pines Presbyterian Church**. Here is the agenda:

1. Call to order
2. Approval of **minutes** – Sundt
3. Treasurer report – J. 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. **Newsletter** – L. Gleaves
 9. **Citizen Patrol** – Stadler
 10. **Website** – Stadler
7. Business
 1. Approve resurfacing estimate for pool and select contractor. Holub
 2. Approve electrical-work estimate for pool. Holub
 3. Appoint nominating committee for new directors. Holub
8. Adjournment

Subsequent meeting dates are—

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 09/30/17

Account	Description	Operating	Reserves	Other	Totals
ASSETS					
1002	Cash - Operating - Alliance	24,859.26			24,859.26
1003	Cash - Money Mkt - Alliance	130,309.34			130,309.34
1007	EE Bonds Issued July 1992	51,036.00			51,036.00
1008	EE Bonds Issued May 1993	39,324.00			39,324.00
1009	Cash - Vanguard Fund	102,465.52			102,465.52
1300	Due from (to) Swim Club	(89,127.13)			(89,127.13)
1350	Due from (to) Maintenance			89,127.13	89,127.13
	TOTAL CASH & INVESTMENTS	<u>258,866.99</u>	<u>.00</u>	<u>89,127.13</u>	<u>347,994.12</u>
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	<u>.00</u>	<u>.00</u>	<u>82,374.00</u>	<u>82,374.00</u>
	TOTAL ASSETS	<u>258,866.99</u>	<u>.00</u>	<u>171,501.13</u>	<u>430,368.12</u>
=====					
LIABILITIES & EQUITY					
CURRENT LIABILITIES:					
2105	Prepaid Newsletter Printing	320.62			320.62
2130	Construction Deposits	19,000.00			19,000.00
2200	Prepaid Assessments	10.01			10.01
	Subtotal Current Liab.	<u>19,330.63</u>	<u>.00</u>	<u>.00</u>	<u>19,330.63</u>
RESERVES:					
	Subtotal Reserves	<u>.00</u>	<u>.00</u>	<u>.00</u>	<u>.00</u>
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)	21,114.58	.00	27,081.27	48,195.85
		<u>21,114.58</u>	<u>.00</u>	<u>27,081.27</u>	<u>48,195.85</u>

Fonn Villas Civic Association

Balance Sheet

As of 09/30/17

Account	Description	Operating	Reserves	Other	Totals
	Subtotal Equity	239,536.36	.00	171,501.13	411,037.49
	TOTAL LIABILITIES & EQUITY	258,866.99	.00	171,501.13	430,368.12
		=====	=====	=====	=====

Fonn Villas Civic Association

Income/Expense Statement
Period: 09/01/17 to 09/30/17

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	64,285.39	64,285.00	.39	64,285.00
04002	Interest from July 1992 Bonds	.00	.00	.00	1,980.00	1,908.00	72.00	1,908.00
04003	Interest from May 1993 Bonds	120.00	120.00	.00	1,140.00	1,104.00	36.00	1,488.00
04004	Vanguard Interest/Capital Gai	329.86	138.00	191.86	2,179.91	1,470.00	709.91	1,884.00
04005	Alliance Bank Interest	50.48	15.00	35.48	376.24	135.00	241.24	180.00
04010	Transfer Fees	220.00	50.00	170.00	1,620.00	450.00	1,170.00	600.00
04012	Refinance Fee	.00	35.00	(35.00)	180.00	315.00	(135.00)	420.00
04013	Construction Application Fee	.00	625.00	(625.00)	400.00	1,875.00	(1,475.00)	2,500.00
04015	HO Interest Income	.00	.00	.00	41.38	50.00	(8.62)	50.00
04016	HO DR Certified Letter Fees	.00	.00	.00	75.00	.00	75.00	.00
04020	HO Late Fees	.00	.00	.00	450.00	750.00	(300.00)	750.00
Subtotal Maintenance Fund		720.34	983.00	(262.66)	72,727.92	72,342.00	385.92	74,065.00
SPECIAL EVENTS ACTIVITY								
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	(477.21)	(500.00)	22.79	(2,350.00)
04600	Directory Printing Expense	.00	.00	.00	.00	.00	.00	(1,850.00)
Special Events Income		.00	.00	.00	(242.21)	(250.00)	7.79	25.00
TOTAL MAINTENANCE FUNC		720.34	983.00	(262.66)	72,485.71	72,092.00	393.71	74,090.00
MAINTENANCE EXPENSES								
05100	Constable Patrol	.00	.00	.00	28,146.03	28,146.00	(.03)	37,528.00
05150	Entrance Landscaping	.00	458.33	458.33	3,356.25	4,124.97	768.72	5,500.00
05200	Entrance Maintenance	.00	375.00	375.00	3,306.25	3,375.00	68.75	4,500.00
05250	Accounting & Admin	410.00	410.00	.00	3,690.00	3,690.00	.00	4,920.00
05275	DR Enforcement	.00	.00	.00	5,358.57	.00	(5,358.57)	.00
05300	Insurance - D&O Policy	.00	.00	.00	2,980.00	3,100.00	120.00	3,100.00
05450	Insurance - Crime	.00	.00	.00	595.00	.00	(595.00)	.00
05500	Legal	.00	166.67	166.67	.00	1,500.03	1,500.03	2,000.00
05550	Water	118.86	100.00	(18.86)	951.14	900.00	(51.14)	1,200.00
05600	Newsletter Delivery	.00	61.67	61.67	440.00	555.03	115.03	740.00
05650	Electricity	20.63	43.75	23.12	201.16	393.75	192.59	525.00
05750	Post Office Box	.00	.00	.00	.00	.00	.00	280.00
05800	Office Supplies & Postage	2.35	83.33	80.98	196.73	749.97	553.24	1,000.00
05825	Meeting Expenses	.00	.00	.00	300.00	.00	(300.00)	.00

Fonn Villas Civic Association

Income/Expense Statement
Period: 09/01/17 to 09/30/17

Account	Description	Actual	Current Period		Year-To-Date			Yearly Budget
			Budget	Variance	Actual	Budget	Variance	
05850	Architectural Standards	125.00	250.00	125.00	1,850.00	2,250.00	400.00	3,000.00
	TOTAL MAINTENANCE EXPE	676.84	1,948.75	1,271.91	51,371.13	48,784.75	(2,586.38)	64,293.00
	TOTAL MAINT SURPLUS/(DE	43.50	(965.75)	1,009.25	21,114.58	23,307.25	(2,192.67)	9,797.00
FACILITIES/POOL REVENUE								
08100	Facilities Assessment-Full	.00	.00	.00	88,125.00	91,875.00	(3,750.00)	91,875.00
08150	Facilities Assessment-Senior	.00	.00	.00	9,999.04	10,000.00	(.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	.00	.00	.00	26,112.50	37,500.00	(11,387.50)	37,500.00
08200	Swim Team Dues	.00	.00	.00	9,902.13	12,950.00	(3,047.87)	12,950.00
08250	Facilities Rentals	.00	.00	.00	540.00	1,000.00	(460.00)	1,000.00
08300	Facility/Swim Concessions	.00	.00	.00	.00	600.00	(600.00)	600.00
08350	Facility/Swim Sponsorships	.00	.00	.00	4,300.00	6,000.00	(1,700.00)	6,000.00
08400	Facilities Other Revenue	.00	.00	.00	139.50	1,000.00	(860.50)	1,000.00
	TOTAL FACILITIES/POOL RE	.00	.00	.00	142,368.17	161,675.00	(19,306.83)	161,675.00
FACILITIES/POOL EXPENSES								
09100	Accounting & Admin	410.00	410.00	.00	4,190.00	3,690.00	(500.00)	4,920.00
09175	Printing & Postage	.00	62.50	62.50	36.35	562.50	526.15	750.00
09250	Swim Team Expenses	.00	.00	.00	16,492.49	19,600.00	3,107.51	19,600.00
09300	Pool Maintenace Contract	.00	.00	.00	48,308.45	50,000.00	1,691.55	50,000.00
09325	Pool/Facilities Supplies	.00	.00	.00	3,282.83	1,750.00	(1,532.83)	1,750.00
09350	Pool/Facilities Repairs	.00	.00	.00	5,502.35	25,000.00	19,497.65	25,000.00
09400	Facilities Landscape Maintena	.00	833.33	833.33	6,564.50	7,499.97	935.47	10,000.00
09404	Swim Team Liability Insurance	.00	.00	.00	4,200.00	4,250.00	50.00	4,250.00
09410	Facilities/Pool Liab Insuranc	.00	.00	.00	5,329.00	6,000.00	671.00	6,000.00
09425	Facilities/Pool Property Taxe	.00	.00	.00	(4,403.11)	.00	4,403.11	5,500.00
09450	Facilities/Pool Electricity	747.72	1,000.00	252.28	6,464.86	7,300.00	835.14	9,500.00
09475	Facilities/Pool WIFI/Phone	.00	104.17	104.17	1,102.22	937.53	(164.69)	1,250.00
09500	Facilities/Pool Water	1,276.92	700.00	(576.92)	9,625.30	4,750.00	(4,875.30)	6,250.00
09510	Facilities Improvements	.00	.00	.00	2,675.00	7,500.00	4,825.00	7,500.00
09520	Facilities Website	.00	.00	.00	449.10	2,500.00	2,050.90	2,500.00

Fonn Villas Civic Association

Income/Expense Statement
 Period: 09/01/17 to 09/30/17

Account	Description	Actual	Current Period		Actual	Year-To-Date		Yearly Budget
			Budget	Variance		Budget	Variance	
09525	Facilities/Pool Other Expense	.00	.00	.00	5,467.56	6,500.00	1,032.44	6,500.00
TOTAL FACILITIES/POOL EX		2,434.64	3,110.00	675.36	115,286.90	147,840.00	32,553.10	161,270.00
FACILITIES/POOL SURPLUS/		(2,434.64)	(3,110.00)	675.36	27,081.27	13,835.00	13,246.27	405.00
TOTAL SURPLUS/(DEFICIT)		(2,391.14)	(4,075.75)	1,684.61	48,195.85	37,142.25	11,053.60	10,202.00

Architectural Control Committee Approval/Disapproval Record 2017

Address	Name	Description of Work	Submitted	Approved	Rejected	Reason	Construction Deposit
12731 Trail Hollow	Johnson	Addition	01/03/17	01/18/17			
12615 Pinerock	Carrasco	Demolition	01/13/2017	03/07/17	02/02/17	Elevation survey	
12622 Pinerock	Lin	Paint. Caulk windows	02/10/2017	02/11/17			
622 Hallie	Drummond	Driveway replacement			03/07/17	Missing color and pattern	
12711 Kingside	Atkinson	Fence	03/24/17	03/26/17			
12731 Trail Hollow	Johnson	Driveway replacement	4/7/2017	4/19/2017			
12710 Cobblestone	Henderson	Pool	04/11/17	04/13/17			
12626 Vinden	Goembei	Repair and paint	04/20/17	04/25/17			
1263 Pebblebrook	Standige	Fence	04/25/17	04/25/17			
12603 Rocky Meadows	Amoruso	Paint and repair	05/29/17	05/31/17			
602 Bendwood		New construction	05/12/17		06/11/17	Drainage plan, materials and colors	
606 Attingham	Prazak	Re-roof	05/05/2017	05/25/17			
606 Attingham	Prazak	Paint	05/05/2017	05/12/17			
12603 Vindon	Olive	Paint	06/06/17	06/11/17			
12706 Rocky Meadows	Owens	Paint	06/19/2017	06/19/17			
12619 Barryknoll	Etzler	Paint		06/19/17			
12626 Pinerock		New construction		09/11/2017			
618 Attingham	Rubio	Re-roof	9/22/2017	9/23/2017			
12647 Taylorcrest	Holloway	Roof and paint	09/29/2017	09/29/2017			

TIRZ Board Meeting- September 26, 2017

- FY 2018 CIP
 - Board approved 2018 CIP and budget
 - Assumes extension of TIRZ
- LAN Facts regarding Harvey
 - Max rain 6.8" in 1 hour = 1,500 year event
 - Average rain 4-5" = 200 year event
 - Max rain in 24 hours 28.6" = 8,000 year event
 - Average rain in 24 hours 16-20" = 500 year event
 - 2 day Max rain 35.2"
 - 2 day average rain 27-33"
 - 4 day totals
 - Addicks/Barker 34"
 - Clear Creek 47"
 - TIRZ17 31-36"
 - 136,000 structures flooded
 - 63,000 more than Allison

FONN VILLAS BOARD MEETING
MONDAY, OCTOBER 9th 2017

WELCOMING:

3 NEW FAMILIES WELCOMED

DOCUMENTATION:

NO REPORT

Wete Sandt

The Brawner Company
dba The POOL DEPOT

11211 Richmond Avenue, Suite B104
 Houston, Texas 77082
 281.484.8840 Office
 281.484.8843 Fax

Estimate

Date	Estimate #
8/22/2017	49329

Billing Address

Fawn Villas HOA
 Karl Holub
 631 Hallie Dr
 Houston, TX 77024

Service Address

Fawn Villas HOA
 Karl Holub
 631 Hallie Dr
 Houston, TX 77024

Description	Quantity	Amount	Total
Fully remove existing plaster surface due to age and condition of existing plaster. This process ensures that the new plaster surface will bond/adhere to the old properly.	5,894	3.00	17,682.00
Remove metal pool light niches from wal so others can install niches and conduit for new lights \$160.00 per	10	160.00	1,600.00
Plaster-White Multicoat 1 year Warranty	5,894	6.95	40,963.30
Plaster-Silicone Shield		2,995.00	2,995.00
Tile (material is standard tile @ \$5.00 per square foot)	480	16.95	8,136.00
Tile Racing Lanes **** Note to save current racing lanes would lower this cost to \$1800.00 to grind and chip around them****	390	16.95	6,610.50
Tile FV In Middle of Main Pool	24	16.95	406.80
Tile line between shallow and deep end in Main Pool	40	16.95	678.00
Trim Tile-Steps and/or Benches (Optional)	132	6.00	792.00
Install 2 Rope anchors in main pool	2	100.00	200.00
Chlorine Tabs 3"	97	1.99	193.03T
Pool Stabilizer-Cyanuric Acid lbs.	50	3.95	197.50T
Calcium Increaser LB	25	2.99	74.75T
Jacks Magic Magenta stuff	832	1.29	1,073.28T
Labor to brush and start up pool		1,500.00	1,500.00
We appreciate your business, please call if you have any questions.		Subtotal	
		Sales Tax (8.25%)	
		Total	



10902 Tower Oaks Blvd, Houston, TX 77070 713-932-POOL www.h-rec.com

This estimate is to replaster the small pool and the ~~baby pool~~ at with White Plaster

All of the items to be performed are outlined as follows:

1. Use portable pumps to drain the existing water in the pool.
2. Acid wash the old plaster to clean and roughen.
3. Remove any delaminated plaster and open up holes all the way.
4. During preparation for the replaster the waterline tile will be acid washed and cleaned to the best of our ability
5. Chip around the lights, return lines, and lane lines, etc. to assure seal when the new plaster is applied.
6. Apply the bond coat to bond the new plaster.
7. Drill holes in bottom of pool to relieve any underground water pressure.
8. Supply and install 2 new main VGBA certified drain covers
9. Install the Texas code and compliance updated step tile to the entrance stairs if needed.
10. Mark any on deck items that need repairs (Ex: Handrails Dove Stand)
11. Apply new plaster.
12. There will be a 5-year warranty on the workmanship
13. There will be a 5-year warranty on bond failure.
14. There will be a 1 year warranty on materials The bid is for re-plaster only.
15. This price is tax exempt and is subject to state sales tax if proper documentation is not provided.

\$26,400.00

\$6500.00 Dollars of this pricing is complete chip out of the old plaster.

50% deposit is due before work will commence. 50% balance due when complete.



10902 Tower Oaks Blvd, Houston, TX 77070 713-932-POOL www.h-rec.com

This estimate is to replaster the lap pool and the ~~baby pool~~ at with White Plaster

All of the items to be performed are outlined as follows:

1. Use portable pumps to drain the existing water in the pool.
2. Acid wash the old plaster to clean and roughen.
3. Remove any delaminated plaster and open up holes all the way.
4. During preparation for the replaster the waterline tile will be acid washed and cleaned to the best of our ability
5. Chip around the lights, return lines, and lane lines, etc. to assure seal when the new plaster is applied.
6. Apply the bond coat to bond the new plaster.
7. Drill holes in bottom of pool to relieve any underground water pressure.
8. Supply and install 2 new main VGBA certified drain covers
9. Install the Texas code and compliance updated step tile to the entrance stairs if needed.
10. Mark any on deck items that need repairs (Ex: Handrails Dove Stand)
11. Apply new plaster.
12. There will be a 5-year warranty on the workmanship
13. There will be a 5-year warranty on bond failure.
14. There will be a 1 year warranty on materials The bid is for re-plaster only.
15. This price is tax exempt and is subject to state sales tax if proper documentation is not provided.

\$34,800.00

\$6500.00 Dollars of this pricing is complete chip out of the old plaster.

50% deposit is due before work will commence. 50% balance due when complete.



Fonn Villas Pool Plaster Summary

Original Cost (2003)

- Family Pool: \$19,438.00 (Included total strip of plaster)
- Lap Pool and Wader: \$19,985.00

Current Estimated Cost (2013)

- Family Pool: \$16,520
- Lap Pool and Wader: \$21,902.00 (plastering the baby pool only is not cost effective \$3,750)
- Estimated Water Cost
 - Family Pool volume: 108,500 gallons x current water rate
 - Lap Pool Volume: 95,000 gallons x current water rate

Notes: Our cost today includes an admixture that we now provide standard to all commercial re-plasters. This product has been found to increase hardness and life of plaster. This has an added cost of \$500.00 to \$800.00 per pool.

The above prices quoted do not include the cost to strip the current plaster to the hardest level due to having more than two layers of plaster already installed, or if the current pool plaster has deteriorated so badly it must be stripped. This cannot be determined until the pool is drained and would come at an additional estimated cost of \$5,000.00 to \$8,000.00 per pool.

Remaining Life

- Family Pool (3-4 more years)
 - (1) delamination found in the deep end.
 - Some etching and black algae.
 - Plaster surface is fairly smooth.
- Lap Pool (2-3 more years)
 - Showing signs of deterioration.
 - Etching and staining in areas.
 - Several spots of delamination.
 - Plaster surface is fairly rough.
- Baby Pool (1-3 more years)
 - Obvious signs of deterioration
 - Etching and staining is evident
 - Plaster surface is rough

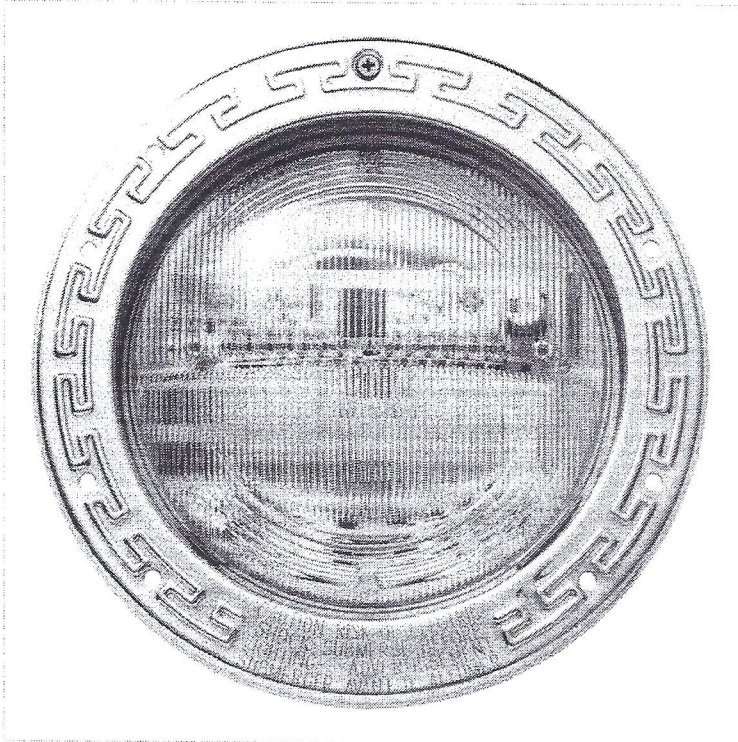
DINING ROOM SALE

LIVING ROOM SALE

BATHROOM UPDATE SALE

LIGHTING SALE

Hayneedle > Outdoor > Beach & Pool > Swimming Pools & Supplies > Item # POOL008



Pentair 601002 IntelliBrite 5G Color Underwater LED Pool Light

by Pentair

\$643³⁰

WRITE THE FIRST REVIEW



ADD TO CART



FREE Shipping arrives by Oct 12
Upgrade to get it sooner

Earn \$19.30 in My Rewards

Full Screen

Product Overview

- Dimensions: 11L x 11W x 9H in.
- Stainless steel and glass construction
- Lens can be rotated to 180 degrees for different beam patterns
- A superior reflector design assures more light is directed toward the pool bottom
- Features 5 alternate colors and a 100 ft. long cord

MORE PRODUCT INFO

Specifications

Dimensions
11L x 11W x 9H in.

Weight
16.5 lbs.

Material
Stainless Steel
Glass

MORE SPECS

Delivery

FedEx Ground - FREE
Oct 12 (Thursday)

FedEx 1 Day - \$31.02
Oct 11 (Wednesday)

MORE DELIVERY INFO

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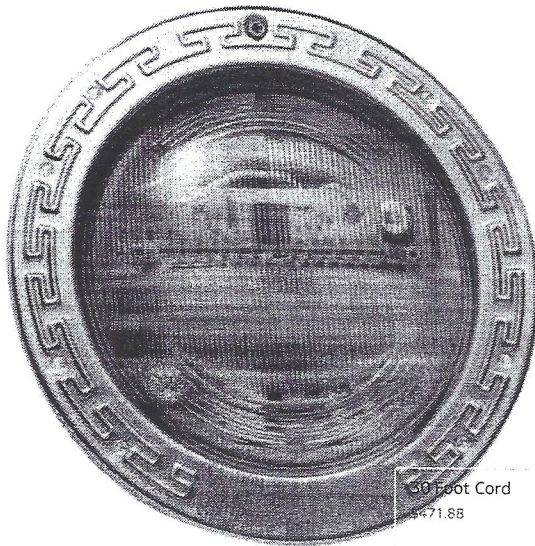
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33 IntelliBrite 5G Color ED Spa Light, 12 Volt, 150 Foot Cord

1 customer reviews

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150 Foot Cord
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- Intellibrite 5g technology makes use of the brightest led's available
- A superior reflector design assures more light is evenly spread throughout the spa to further increase intensity and color effects, while minimizing glare
- Works with intellitouch or easytouch control systems, which automates pool and spa equipment and transfers programming and control of intellibrite to a central system that controls all other pool features

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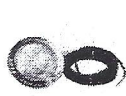
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Delivery: Estimated between Wed. Oct. 11 and Wed. Oct. 18

Payments: PayPal VISA MasterCard Discover American Express

Credit Cards processed by PayPal

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