Volume 2019, Issue 2 1



BARWOOD BYLINE



Barwood Homes Association, Inc.

Yard of the Month



May - Kurt & Jana Kellenbenz -12606 Advance

June - Zachary Reed - 12714 Bexhill

July - Michelle Concialdi -12311 Amado

CORRECTION - Fauste Dube was the winner for our April Yard of the Month. Her address was incorrectly listed on Aste, but she lives at 12403 Advance. Our apologies, Fauste!

Barwood Clubhouse

Did you know our Clubhouse can be rented (by residents) for events such as Family Reunions, Birthdays, Holiday Parties, Graduations Parties, or any type of celebration or occasion? For a really good price? Call the Clubhouse (281-469-5428) for more information.

Notes from the President

Hope everyone is enjoying their summer. Those few days of cool just seemed to make the 90 degree temperatures that much harder to bear! Please cool off in our pool. We have returned management to A-Beautiful Pools this year. Attendance has been low. Please get out there and enjoy the pool so we don't have to cut back on hours due to low participation.

The board has several projects we are discussing to improve our sub division this year. We are exploring the idea of a shade for the kiddie playground, plus some landscaping around the pool, card key access to the pool and tennis courts, camera replacement, outdoor outlets at the front of the clubhouse as well as at the playground to accommodate our community activities, concrete pads under the picnic tables at the pool, and replacing the faded shades at the pool. We have added mulch to both playgrounds and are getting bids to feed/doctor our magnolias in front of the club house so we don't lose them. If anyone has any other ideas, we would be happy to look into them. We checked on adding a slide to the pool and our insurance said our current carrier would cancel our coverage and another carrier would be at least \$2,000.00 more per year. The board decided that would not be fiscally prudent.

Does anyone know someone who would paint house numbers on the curbs? We are considering doing that throughout our sub division. It is very difficult to determine addresses in some areas. We would send out a mass email to advise everyone if we chose to do that so you could let us know if you have a favorite logo already at your curb.

A copy of the year to date budget with expenses is included in this issue for you to look over. If you have any questions, please send us an email or come to the next meeting.

Continued on page 2



Volume 2019, Issue 2



Homeowner meetings are every third Monday of each month at 7:30 pm at the Clubhouse. We encourage everyone to attend for Open Session.

The next meeting date is always posted on the bulletin board outside the clubhouse.

Remember: All correspondence must be mailed to clubhouse.

Architectural Changes -

Please be sure to check with the HOA Board before you do any structural changes to your home. If you need a request form, you can access them on the website, www.barwoodhoa.com.

Marlene Lobberecht has been keeping us up to date on the Jones Road Superfund Site. A dry cleaner on Jones Road years ago was dumping chemicals in the ground and these chemicals are now close to our aquifer. Read more about it at the website (click link) -

Cypress Super Fund Site poses ongoing threat, activists say

There are community meetings scheduled periodically so you can get informed in person.

Crime has been very low in Barwood. Thank you everyone for keeping an eye out for trouble makers. We are very fortunate!

Sadly, we have eight deed restriction violations and seven dues collections that are currently being pursued through our attorney. The board does not want any violation to get to that point, but we feel that we have an obligation to all of our residents to enforce the deed restrictions and maintain our property values.

Thank you volunteers!! I recently sent out an email requesting help with an elderly resident. We had several people step up to the plate to offer to help. YOU ARE AWESOME!! Thank you very much!

- Pam Davis

~In Memoriam~

YOUR LIFE WAS A BLESSING, YOUR MEMORY A TREASURE, YOU ARE LOVED BEYOND WORDS AND MISSED BEYOND MEASURE.

John Geelan
Charyl Gerault
Norris & Eileen Jackson
Fil Regan
Dennis Short

FIRST A NEIGHBOR, FOREVER A FRIEND

Volume 2019, Issue 2



Donovan Goodman & Ulises Sanchez Barrios - 12802 Aste Lane Stephen Steward - 12811 Aste Lane Mehdi Matinfar - 12914 Aste Lane Brenda Lorena Romero - 12619 Advance Drive John and Marianne Hays - 12606 Aste Lane



Bring your children and grandchildren! Light breakfast, craft and pictures with Santa.



AMEGY

CASH ON HAND AND IN BANK 6/30/2019:

BBVA COMPASS C.D. #9105

TOTAL:

AMEGY C.D. #3893 AMEGY C.D. #2

\$ 100,100.73 \$ 52,770.76 \$ 50,000.00 \$ 84,838.50

\$ 287,709.99

BARWOOD HOMEOWNERS ASSOCIATION INCOME STATEMENT

APRIL thru JUNE 2019

2016 INTEREST & FEES 2017 HOMEOWNER DUES 2017 INTEREST & FEES 2018 HOMEOWNER DUES 2018 INTEREST & FEES 2019 HOMEOWNER DUES 2019 INTEREST & FEES 2019 INTEREST & FEES 2020 HOMEOWNR DUES CLUB HOUSE RENTAL DEED RESTRICTION LAWN MAINTAIN. REIMBURSEMENT INTEREST EARNED ON BBVA C.D. LEGAL FEE REIMBURSEMENT POOL TAGS TITLE FEES TOTAL:	AMEGY C.D. #3893 BBVA COMPASS C.D. #9105 TOTAL: INCOME: 2013 HOMEOWNER DUES 2014 HOMEOWNER DUES 2014 HOMEOWNER DUES 2015 HOMEOWNER DUES 2016 HOMEOWNER DUES 2016 HOMEOWNER DUES	CASH ON HAND AND IN BACK 4/1/2019:
\$ 332.50 \$ 433.75 \$ 117.50 \$ 675.00 \$ 149.69 \$ 1,012.89 \$ 1,012.89 \$ 131.24 \$ 375.00 \$ 1,230.00 \$ 95.71 \$ 9,623.32 \$ 777.00 \$ 1,000.00 \$ 33,128.96	\$ 184,635.45 \$ 52,770.76 \$ 84,742.79 \$ 322,149.00 \$ 125.11 \$ 532.87 \$ 650.00 \$ 539.69 \$ 637.07 \$ 270.63 \$ 560.00	
	EXPENSES: A BADGE & BUTTON (POOL TAGS) ALFARO, DAN - POWER WASH POOL DECK AT&T CASINO NIGHT CENTERPOINT ENERGY COWBOY TRUCKING - MULCH FOR PLAYGROUND CRINION DAVIS & RICHARDSON (LEGAL EXPENSE)	
\$ 97.43 \$ 95.11 \$ 500.00 \$ 2,637.95 \$ 347.34 \$ 9.72 \$ 442.81 \$ 30,416.02 \$ 43.25 \$ 4,896.97 \$ 7,525.82 \$ 200.00 \$ 10,712.00 \$ 5,287.50 \$ 350.00	\$ 673.32 \$ 400.00 \$ 240.77 \$ 487.13 \$ 61.75 \$ 1,851.08 \$ 292.00	
67,567.97		

2019 BUDGET AND MONTHLY SPENDING

\$ 25.00 \$ 551.25 \$ 861.26 \$ \$ 25.00 \$ 799.69 \$ 3,314.90 \$ \$ 2,275.00 \$ 8,887.03 \$ 3,710.85 \$ 112,226.40 \$ \$ 2,275.00 \$ 8,887.03 \$ 3,710.85 \$ 112,226.40 \$ (2 \$ 27.08 \$ 77.08 \$ 27.08 \$ 188.03 \$ (2 \$ \$ 127,038 \$ 12,226.40 \$ (2 \$ 188.03 \$ (2 \$ 27.08 \$ 188.03 \$ (2 \$ 295.71 \$ 39.00 \$ 295.71 \$ 39.00 <td< th=""><th>00 01 \$ 10 600 52 \$</th><th>\$21,400,04</th><th>\$ 24,032.77</th><th>16,941.33</th><th>\$ 16,</th><th>\$ 6,781.55</th><th>5,484.95</th><th>).00 \$</th><th>\$ 187,010.00</th><th>TOTAL: \$</th><th></th></td<>	00 01 \$ 10 600 52 \$	\$21,400,04	\$ 24,032.77	16,941.33	\$ 16,	\$ 6,781.55	5,484.95).00 \$	\$ 187,010.00	TOTAL: \$	
\$ 25.0.0 \$ 25.0.2 \$ 861.26 \$ \$ 2.275.00 \$ 8.887.03 \$ 77.08.5 \$ 112,226.40 \$ \$ 2.275.00 \$ 8.887.03 \$ 3,710.85 \$ 112,226.40 \$ \$ (\$ 2.275.00 \$ 8.887.03 \$ 3,710.85 \$ 112,226.40 \$ \$ (\$ 2.275.00 \$ 8.887.03 \$ 3,710.85 \$ 112,226.40 \$ \$ (\$ 2.275.00 \$ \$ 188.03 \$ \$ (\$ 2.275.00 \$ \$ 2.95.71 \$ \$ 95.71 \$ \$								500.00		Fi S	WEB SITE
\$ 25,00 \$ 551,25 \$ 861,26 \$ \$ 22,75,00 \$ 8,887,03 \$ 799,69 \$ 3,314,90 \$ \$ 2,275,00 \$ 8,887,03 \$ 3,710,85 \$ 112,226,40 \$ (\$ 27,08 \$ 77,08 \$ 27,08 \$ 112,226,40 \$ (\$ 27,08 \$ 77,08 \$ 188,03 \$ (\$ 27,08 \$ 150,00 \$ 95,71 \$ 95,72 \$ 93,900 \$ 93,900 \$ 93,900 \$ 93,900 \$ 93,900 \$ 93,900 \$ 93,900 \$ 93,900 \$ 93,900 \$ 93,900 \$ 93,900 \$ 93,900 \$ 93,900 \$ 93,900 \$ 93,900 \$ 93	62 \$ 1,085.65			1,147.34	\$ 1,	\$ 597.70	479.92	0.00 \$	\$ 8,000.00	\$	WATER
\$ 25.00 \$ 551.25 \$ 861.26 \$ 25.00 \$ 799.69 \$ 3,314.90 \$ 3,314.90 \$ 4 799.69 \$ 3,314.90 \$ 3,314.90 \$ 3,314.90 \$ 3,314.90 \$ 3,314.90 \$ 3,314.90 \$ 3,314.90 \$ 3,314.90 \$ 3,314.90 \$ 3,314.90 \$ 3,314.90 \$ 3,314.90 \$ 3,314.90 \$ 3,314.90 \$ 3,314.90 \$ 3,314.90 \$ 3,227.08 \$ 188.03 \$ 188.03 \$ 3,227.01 \$ 95.71 \$ 95.										FOLDING CHAIRS	FOLD
\$ 25.00 \$ 551.25 \$ 861.26 \$ 799.69 \$ 3,314.90 \$ 3,314.90 \$ \$ 799.69 \$ 3,314.90 \$ \$ 3,314.90 \$ \$ 3,314.90 \$ \$ 3,314.90 \$ \$ 3,314.90 \$ \$ 3,314.90 \$ \$ 3,314.90 \$ \$ 3,314.90 \$ \$ 3,314.90 \$ \$ 3,314.90 \$ \$ 3,314.90 \$ \$ 3,314.90 \$ \$ 3,314.90 \$ \$ 3,314.90 \$ \$ 3,314.90 \$ \$ 3,314.90 \$ \$ 3,314.90 \$ \$ 3,270.80 \$ 188.03 \$ \$ 188.03 \$ \$ 39.00 \$ \$ 95.71 \$ \$ 99.00 \$ \$ 99.00 \$ \$ 99.00 \$ \$ 99.00 \$ \$ 99.00 \$ \$ 99.00 \$ \$ 99.00 \$ 99.00 \$ 99.00 \$ 99.00 \$ 99.00 \$ 99.00 \$ 99.00 \$ 99.00 \$ 99.00 \$ 99.00 \$ 99.00 \$ 99.00 \$ 99.00 <td< td=""><td></td><td></td><td></td><td></td><td></td><td></td><td></td><td></td><td></td><td>ADDT'L STREET LIGHTS</td><td>ADD-</td></td<>										ADDT'L STREET LIGHTS	ADD-
\$ 25.00 \$ 551.25 \$ 861.26 \$ \$ 22.75.00 \$ 8,887.03 \$ 799.69 \$ 3,314.90 \$ \$ 2,275.00 \$ 8,887.03 \$ 3,710.85 \$ 112,226.40 \$ \$ 27.08 \$ 77.08 \$ 27.08 \$ 188.03 \$ \$ 20.00 \$ 135.00 \$ 160.00 \$ 855.00 \$ \$ 80.00 \$ 135.00 \$ 125.00 \$ 39.00 \$ \$ 80.00 \$ 200.00 \$ 200.00 \$ 2,990.00 \$ \$ 600.00 \$ 200.00 \$ 200.00 \$ 2,990.00 \$ \$ 600.00 \$ 200.00 \$ 2,900.00 \$ \$ 39.00 \$ \$ 600.00 \$ 200.00 \$ 2,900.00 \$ 2,900.00 \$ \$ 39.00 \$ \$ 80.10 \$ 200.00 \$ 2,000.00 \$ 2,900.00 \$ 2,900.00 \$ \$ \$ 80.12 \$ 200.00 \$ 2,000.00 \$ 2,000.00 \$ 2,000.00 \$ \$ 231.08 \$ \$ 80.16 \$ 80.16 \$ 80.19 \$ 480.04 \$ 2,200.00 \$ 231.08 </td <td></td> <td></td> <td></td> <td></td> <td></td> <td></td> <td></td> <td></td> <td></td> <td>SECURITY LIGHTS</td> <td>SECU</td>										SECURITY LIGHTS	SECU
\$ 25.00 \$ 551.25 \$ 861.26 \$ \$ 25.00 \$ 799.69 \$ 3,314.90 \$ \$ 2,275.00 \$ 8,887.03 \$ 3,710.85 \$ 112,226.40 \$ \$ 2,275.00 \$ 8,887.03 \$ 3,710.85 \$ 112,226.40 \$ \$ 27.08 \$ 77.08 \$ 27.08 \$ 188.03 \$ \$ 200.00 \$ 160.00 \$ 855.00 \$ \$ 80.01 \$ 135.00 \$ 160.00 \$ 855.00 \$ \$ 80.02 \$ 135.00 \$ 100.00 \$ 200.00 \$ \$ 600.00 \$ 200.00 \$ 200.00 \$ 2,900.00 \$ \$ 600.00 \$ 200.00 \$ 2,000.00 \$ \$ 2,900.00 \$ \$ 80.12 \$ 10,871.95 \$ 7,503.29 \$ 127,039.97 \$ \$ \$ 80.02 \$ 200.00 \$ 200.00 \$ 200.00 \$ 200.00 \$ \$ 231.08 \$ \$ 80.42 \$ 80.16 \$ 80.19 \$ 480.04 \$ 20.22 \$ 172.65 \$ 2.231.08 \$ 2.231.08 \$ 2.231.08 \$ 2.231.08										FLAG POLE	FLAG
\$ 25.00 \$ 8,887.03 \$ 3,710.85 \$ 112,226.40 \$ (2.275.00) \$ 8,887.03 \$ 3,710.85 \$ 112,226.40 \$ (2.275.00) \$ 8,887.03 \$ 3,710.85 \$ 112,226.40 \$ (2.275.00) \$ 8,887.03 \$ 3,710.85 \$ 112,226.40 \$ (2.275.00) \$ 103.68 \$ (2.275.00) \$ 103.68 \$ (2.275.00) \$ 103.68 \$ (2.275.00) \$ 103.68 \$ (2.275.00) \$ 103.68 \$ (2.275.00) \$ 103.68 \$ (2.275.00) \$ 103.68 \$ (2.275.00) \$ 103.68 \$ (2.275.00) \$ 103.68 \$ (2.275.00) \$ 103.68 \$ (2.275.00) \$ 103.68 \$ (2.275.00) \$ 103.68 \$ (2.275.00) \$ 103.69 \$ (2.275.00)								0.00	\$ 30,000.00	SPECIAL PROJECTS \$	SPECIAL
\$ 25.00 \$ 8,887.03 \$ 3,710.85 \$ 112,226.40 \$ (\$ 2,275.00 \$ 8,887.03 \$ 3,710.85 \$ 112,226.40 \$ (\$ 2,275.00 \$ 8,887.03 \$ 3,710.85 \$ 112,226.40 \$ (\$ 2,275.00 \$ 8,887.03 \$ 3,710.85 \$ 112,226.40 \$ (\$ 2,275.00 \$ 95.71 \$ 95.71 \$ \$ 95.11 \$ \$ 95.71 \$ \$ 95.71 \$ \$ 95.11 \$ \$ 95.71 \$ \$ 95.90 \$ \$ 95.11 \$ \$ 95.90 \$ \$ 95.11 \$ \$ 95.10 \$ \$ 95.90 \$ \$ 95.11 \$ \$ 95.10 \$ \$ 95.90 \$ \$ 95.11 \$ \$ 95.10 \$ \$ 95.90 \$ \$ 95.11 \$ \$ 95.10 \$ \$ 95.90 \$ \$ 95.11 \$ \$ 95.10 \$ \$ 95.90 \$ \$ 95.11 \$ \$ 95.10 \$ \$ 95.90 \$ \$ 95.11 \$ \$ 95.10 \$ \$ 95	\$ 487.13							0.00	\$ 4,500.00	EVENTS \$	SOCIAL EVENTS
\$ 25.00 \$ 551.25 \$ 861.26 \$ \$ 2,275.00 \$ 8,887.03 \$ 3,710.85 \$ 112,226.40 \$ \$ 2,275.00 \$ 8,887.03 \$ 3,710.85 \$ 112,226.40 \$ \$ 27.08 \$ 95.71 \$ 95.71 \$ 95.71 \$ \$ 80.00 \$ 135.00 \$ 160.00 \$ 855.00 \$ \$ 80.00 \$ 135.00 \$ 125.00 \$ 103.68 \$ \$ 80.00 \$ 200.00 \$ 200.00 \$ 2,900.00 \$ \$ 600.00 \$ 200.00 \$ 200.00 \$ 2,900.00 \$ \$ 600.00 \$ 200.00 \$ 2,000.00 \$ 2,900.00 \$ \$ 80.12 \$ 10,871.95 \$ 7,503.29 \$ 127,039.97 \$ \$ 80.12 \$ 200.00 \$ 2,900.00 \$ \$ 2,900.00 \$ \$ 80.12 \$ 80.16 \$ 80.19 \$ 127,039.97 \$ \$ \$ 80.42 \$ 80.16 \$ 80.19 \$ 480.04 \$ \$ 231.08 \$ \$ 2,468.07 \$ 2,472.59 \$ 1,060.00 \$ 1,120	\$ 2,751.08	Ş		411.88	\$	\$ 751.83	(15.61)	0.00 \$	\$ 6,000.00	REPAIRS & MAINTAINENCE \$	REPAIRS
\$ 25.00 \$ 551.25 \$ 861.26 \$ \$ 2,275.00 \$ 8,887.03 \$ 799.69 \$ 3,314.90 \$ \$ 2,275.00 \$ 8,887.03 \$ 3,710.85 \$ 112,226.40 \$ (\$ 27.08 \$ 77.08 \$ 27.08 \$ 112,226.40 \$ (\$ 27.00 \$ 135.00 \$ 160.00 \$ 95.71 </td <td></td> <td></td> <td></td> <td>4.5</td> <td></td> <td></td> <td></td> <td>500.00</td> <td></td> <td>G \$</td> <td>PRINTING</td>				4.5				500.00		G \$	PRINTING
\$ 25.00 \$ 551.25 \$ 861.26 \$ \$ 2,275.00 \$ 8,887.03 \$ 799.69 \$ 3,314.90 \$ \$ 2,275.00 \$ 8,887.03 \$ 3,710.85 \$ 112,226.40 \$ \$ 27.08 \$ 77.08 \$ 27.08 \$ 112,226.40 \$ \$ 27.08 \$ 135.00 \$ 160.00 \$ 95.71 \$ \$ 80.00 \$ 135.00 \$ 160.00 \$ 855.00 \$ \$ 80.00 \$ 135.00 \$ 160.00 \$ 855.00 \$ \$ 80.00 \$ 135.00 \$ 160.00 \$ 855.00 \$ \$ 80.00 \$ 200.00 \$ 200.00 \$ 2900.00 \$ \$ 600.00 \$ 200.00 \$ 2,900.00 \$ 2,900.00 \$ \$ 600.00 \$ 10,871.95 \$ 7,503.29 \$ 127,039.97 \$ 1 \$ 80.16 \$ 80.16 \$ 80.19 \$ 480.04 \$ 231.08 \$ 231.08 \$ 231.08 \$ 231.08 \$ 231.08 \$ 231.08 \$ 231.08 \$ 231.08 \$ 231.08 \$ 231.08 \$ 231.09 \$ 231.09 \$ 231.09 \$ 231.09	\$ 20.55			288.55	\$		(15.95)	5.00	\$ 1,500.00	E \$	POSTAGE
\$ 25.00 \$ 8,887.03 \$ 3,710.85 \$ 112,226.40 \$ (\$ 2,275.00) \$ 8,887.03 \$ 3,710.85 \$ 112,226.40 \$ (\$ 2,775.00) \$ 8,887.03 \$ 3,710.85 \$ 112,226.40 \$ (\$ 2,708 \$ 77.08 \$ 27.08 \$ 112,226.40 \$ (\$ 2,708 \$ 77.08 \$ 27.08 \$ 112,226.40 \$ (\$ 2,708 \$ 27.08 \$ 112,226.40 \$ (\$ 2,708 \$ 27.08 \$ 112,226.40 \$ (\$ 2,708 \$ 27.08 \$ 112,226.40 \$ (\$ 2,708 \$ 27.08 \$ 27.08 \$ (\$ 2.855.00 \$ \$ 2.900.00 \$ (\$ 2.900.00 \$ \$ 2.900.00 \$ (\$ 2.900.00 \$ \$ 2.900.00 \$ (\$ 2.900.00 \$ \$ 2.900.00 \$ (\$ 2.900.00 \$ \$ 2.900.00 \$ (\$ 2.900.00 \$ \$ 2.900.00 \$ (\$ 2.900.00 \$ \$ 2.900.00 \$ \$ 2.900.00 \$ \$ (\$ 2.900.00 \$ \$ 2.900.00 \$ \$ 2.900.00 \$ \$ (\$ 2.900.00 \$ \$ 2.900.00 \$ \$ 2.900.00 \$ \$ (\$ 2.900.00 \$ \$ 2.900.00 \$ \$ 2.900.00 \$ \$ (\$ 2.900.00 \$ \$ 2.900.00 \$ \$ 2.900.00 \$ \$ (\$ 2.900.00 \$ \$ 2.9	\$ 2,059.87			354.25	\$			0.00	\$ 7,500.00	POOL REPAIRS/MAINTENANCE \$	POOL R
\$ 25.00 \$ 551.25 \$ 861.26 \$ \$ 2,275.00 \$ 8,887.03 \$ 3,710.85 \$ 112,226.40 \$ (2,275.00) \$ 18,887.03 \$ 3,710.85 \$ 112,226.40 \$ (2,275.00) \$ (2,275.00) \$ 133.00 \$ 180.00 \$ 188.03 \$ (2,275.00) \$ 188.03 \$ (2,275.00) \$ 188.03 \$ (2,275.00) \$ 188.03 \$ (2,275.00) \$ 188.03 \$ (2,275.00) \$ 188.03 \$ (2,275.00) \$ 200.00 \$ 205.71 \$ (2,275.00) \$ 205.71 \$ (2,275.00) \$ 205.71 \$ (2,275.00) \$ 205.71 \$ (2,275.00) \$ 205.71 \$ (2,275.00) \$ 205.71 \$ (2,275.00)	\$ 8,413.25	1		3,378.48	\$ 3,			J.00	\$ 37,000.00	\$	POOL
\$ 25.00 \$ 8,887.03 \$ 3,710.85 \$ 112,226.40 \$ (\$ 2,275.00 \$ 8,887.03 \$ 3,710.85 \$ 112,226.40 \$ (\$ 2,275.00 \$ 8,887.03 \$ 3,710.85 \$ 112,226.40 \$ (\$ 2,275.00 \$ 8,887.03 \$ 3,710.85 \$ 112,226.40 \$ (\$ 2,275.00 \$ 95.71 \$ 95.71 \$ (\$ 95.71 \$ 95.71 \$ \$ 95.71 \$ (\$ 95.71 \$ \$ 95.71 \$ \$ 95.71 \$ (\$ 95.71 \$ \$ 95.71 \$ \$ 95.71 \$ \$ 95.71 \$ (\$ 95.70 \$ \$ 103.68 \$ \$ 95.71 \$ 9						\$ 1,976.00	486.07	0.00 \$	\$ 2,500.00	NTROL \$	PEST CONTROL
\$ 25.00 \$ 8,887.03 \$ 3,710.85 \$ 112,226.40 \$ (\$ 2,275.00 \$ 8,887.03 \$ 3,710.85 \$ 112,226.40 \$ (\$ 2,275.00 \$ 8,887.03 \$ 3,710.85 \$ 112,226.40 \$ (\$ 2,275.00 \$ 8,887.03 \$ 3,710.85 \$ 112,226.40 \$ (\$ 2,275.00 \$ 8,887.03 \$ 3,710.85 \$ 112,226.40 \$ (\$ 2,275.00 \$ 135.00 \$ 160.00 \$ 95.71 \$ (\$ 95.71 \$ \$ 95.71 \$ \$ 95.71 \$ (\$ 95.71 \$ \$ 95.71 \$ \$ 95.71 \$ (\$ 95.70 \$ \$ 103.68 \$ \$ \$ 95.71 \$ (\$ 95.70 \$ \$ 103.68 \$ \$ \$ 95.71 \$ (\$ 95.70 \$ \$ 103.68 \$ \$ \$ 95.71 \$ (\$ 95.70 \$ \$ 103.68 \$ \$ 95.71 \$ (\$ 95.70 \$ \$ 103.68 \$ \$ 95.71 \$ (\$ 95.70 \$ \$ 103.68 \$ \$ 95.71 \$ (\$ 95.70 \$ \$ 103.68 \$ \$ 95.71 \$ (\$ 95.70 \$ \$ 103.68 \$ \$ 95.71 \$ (\$ 95.70 \$ \$ 103.68 \$ \$ 95.71 \$ (\$ 95.70 \$ \$ 103.68 \$ \$ 95.71 \$ (\$ 95.70 \$ \$ 103.68 \$ \$ 95.71 \$ (\$ 95.70 \$ \$ 103.68 \$ \$ \$ 103.68 \$ \$	\$ 167.74			327.44	Ş	\$ 6.55	71.21	0.00 \$	\$ 2,000.00	OFFICE SUPPLIES \$	OFFICE
\$ 25.00 \$ 8,887.03 \$ 3,710.85 \$ 112,226.40 \$ (\$ 2,275.00 \$ 8,887.03 \$ 3,710.85 \$ 112,226.40 \$ (\$ 2,275.00 \$ 8,887.03 \$ 3,710.85 \$ 112,226.40 \$ (\$ 2,275.00 \$ 8,887.03 \$ 3,710.85 \$ 112,226.40 \$ (\$ 2,270.88 \$ 77.08 \$ 188.03 \$ (\$ 27.08 \$ 188.03 \$ (\$ 27.08 \$ 135.00 \$ 160.00 \$ 8855.00 \$ (\$ 295.71 \$ (\$ 200.00 \$ 200.00 \$ 200.00 \$ (\$ 2,900.00 \$ (\$ 2,900.00 \$ (\$ 3,227.08 \$ 10,871.95 \$ 7,503.29 \$ 127,039.97 \$ (\$ 2,372.08 \$ 10,871.95 \$ 7,503.29 \$ 127,039.97 \$ (\$ 2,270.00 \$ 1,0575.00 \$ (\$ 2,472.59 \$ 2,285.16 \$ 14,873.96 \$ (\$ 2,468.07 \$ 2,472.59 \$ 2,585.16 \$ 14,873.96 \$ (\$ 2,472.59 \$ 2,585.16 \$ 10,712.00 \$ (\$ 2,762.50 \$ 1,744.00 \$ 1,762.50 \$ \$ 1,744.5 \$ (\$ 1,762.50 \$ \$ 1,76	\$ (8,163.82)			3,414.92	\$ 3,	\$ 940.31	915.60	0.00 \$	\$ 8,000.00	LEGAL FEES (NET) \$	LEGAL F
\$ 25.00 \$ 8,887.03 \$ 3,710.85 \$ 112,226.40 \$ (\$ 2,275.00 \$ 8,887.03 \$ 3,710.85 \$ 112,226.40 \$ (\$ 2,275.00 \$ 8,887.03 \$ 3,710.85 \$ 112,226.40 \$ (\$ 2,275.00 \$ 8,887.03 \$ 3,710.85 \$ 112,226.40 \$ (\$ 2,270.88 \$ 77.08 \$ 160.00 \$ 188.03 \$ (\$ 2,270.88 \$ 135.00 \$ 160.00 \$ 8855.00 \$ (\$ 2,900.00 \$ \$ 2,900.00 \$ (\$ 2,900.00 \$ \$ 2,900.00 \$ (\$ 3,227.08 \$ 10,871.95 \$ 7,503.29 \$ 127,039.97 \$ (\$ 2,270.88 \$ 10,871.95 \$ 7,503.29 \$ 127,039.97 \$ (\$ 2,270.88 \$ 10,871.95 \$ 10,871.95 \$ 127,039.97 \$ (\$ 2,270.88 \$ 10,871.95 \$ 127,039.97 \$ (\$ 2,270.88 \$ 10,871.95 \$ 127,039.97 \$ (\$ 2,270.88 \$ 10,871.95 \$ 127,039.97 \$ (\$ 2,270.88 \$ 10,270.00 \$ \$ 127,039.97 \$ (\$ 2,270.88 \$ 10,270.00 \$ \$ 127,039.97 \$ (\$ 2,270.88 \$ 10,270.00 \$ \$ 127,039.97 \$ (\$ 2,270.88 \$ 10,270.00 \$ \$ 127,039.97 \$ (\$ 2,270.88 \$ 10,270.00 \$ \$ 127,039.97 \$ (\$ 2,270.88 \$ 10,270.00 \$ \$ 127,039.97 \$ (\$ 2,270.88 \$ 10,270.00 \$ \$ 127,039.97 \$ (\$ 2,270.88 \$ 10,270.00 \$ \$ 127,039.97 \$ (\$ 2,270.88 \$ 10,270.00 \$ \$ 127,039.97 \$ (\$ 2,270.88 \$ 10,270.00 \$ \$ 127,039.97 \$ (\$ 2,270.88 \$ 10,270.00 \$ \$ 127,039.97 \$ (\$ 2,270.88 \$ 10,270.00 \$ \$ 127,039.97 \$ (\$ 2,270.00 \$ 127,039.97 \$ (\$ 2,270.00 \$ 127,039.97 \$ (\$ 2,270.00 \$ 127,039.97 \$ (\$ 2,27	\$ 1,762.50	1		1,762.50	\$ 1,	\$ 1,762.50	1,762.50	0.00 \$	\$ 20,000.00	ERVICE \$	LAWN SERVICE
\$ 25.00 \$ 551.25 \$ 861.26 \$ \$ \$ 25.00 \$ \$ 8,887.03 \$ 3,710.85 \$ 112,226.40 \$ \$ \$ 2,275.00 \$ 8,887.03 \$ 3,710.85 \$ 112,226.40 \$ \$ \$ \$ 2,275.00 \$ 8,887.03 \$ 3,710.85 \$ 112,226.40 \$ \$ \$ \$ 27.08 \$ 77.08 \$ 188.03 \$ \$ \$ \$ 27.08 \$ 188.03 \$ \$ \$ \$ 27.08 \$ 188.03 \$ \$ \$ \$ 27.08 \$ 135.00 \$ \$ 160.00 \$ \$ 855.00 \$ \$ \$ 295.71 \$ \$ \$ \$ \$ 600.00 \$ \$ 200.00 \$ \$ 2,900.00 \$ \$ \$ 39.00 \$ \$ \$ \$ 3,227.08 \$ \$ 10,871.95 \$ 7,503.29 \$ 127,039.97 \$ \$ \$ \$ \$ 2,310.8 \$ \$ \$ \$ 2,131 \$ 20.22 \$ 20.22 \$ 172.65 \$ \$ \$ 2,468.07 \$ 2,472.59 \$ 2,585.16 \$ 14,873.96 \$ \$ \$ \$ 9,072.00 \$ \$ 1,441.00 \$ 199.00 \$ \$ 10,712.00 \$ \$				714.45	\$			0.00	\$ 5,000.00	ION \$	IRRIGATION
\$ 25.00 \$ 551.25 \$ 861.26 \$ \$ \$ 25.00 \$ \$ 3,314.90 \$ \$ \$ 2,275.00 \$ 8,887.03 \$ 3,710.85 \$ 112,226.40 \$ \$ \$ \$ 2,275.00 \$ 8,887.03 \$ 3,710.85 \$ 112,226.40 \$ \$ \$ \$ 27.08 \$ 77.08 \$ 27.08 \$ 112,226.40 \$ \$ \$ \$ 27.08 \$ 77.08 \$ 27.08 \$ 112,226.40 \$ \$ \$ \$ 27.08 \$ 138.03 \$ \$ \$ \$ 27.08 \$ 138.03 \$ \$ \$ \$ 27.08 \$ 138.00 \$ \$ 295.71 \$ \$ \$ \$ 295.71 \$ \$ \$ \$ 295.71 \$ \$ \$ \$ 295.71 \$ \$ \$ \$ 295.71 \$ \$ \$ \$ 295.71 \$ \$ \$ \$ 295.71 \$ \$ \$ \$ 295.71 \$ \$ \$ \$ 295.71 \$ \$ \$ \$ 295.71 \$ \$ \$ \$ 295.71 \$ \$ 295.71 \$ \$ 295.71 \$ \$ 295.71 \$ \$ 295.71 \$ \$ 295.71 \$ \$ 295.71 \$ \$	\$ 199.00	1		4.0).00	\$ 12,000.00	VCE \$	INSURANCE
\$ 25.00 \$ 551.25 \$ 861.26 \$ \$ \$ 2.275.00 \$ 8,887.03 \$ 3,710.85 \$ 112,226.40 \$ \$ \$ 2,275.00 \$ 8,887.03 \$ 3,710.85 \$ 112,226.40 \$ \$ \$ \$ 2,275.00 \$ 8,887.03 \$ 3,710.85 \$ 112,226.40 \$ \$ \$ \$ 2,70.8 \$ 77.08 \$ 182.03 \$ \$ \$ \$ 27.08 \$ 182.00 \$ \$ 182.00 \$ \$ 295.71 \$ \$ \$ \$ 25.00 \$ \$ 135.00 \$ 160.00 \$ 855.00 \$ \$ 295.71 \$ \$ \$ \$ 200.00 \$ \$ 20).00	\$ 2,000.00	INCOME & PROPERTY TAXES \$	INCOM
\$ 25.00 \$ 8,887.03 \$ 3,710.85 \$ 112,226.40 \$ (\$ 2,275.00 \$ 8,887.03 \$ 3,710.85 \$ 112,226.40 \$ (\$ 2,275.00 \$ 8,887.03 \$ 3,710.85 \$ 112,226.40 \$ (\$ 2,270.88 \$ 77.08 \$ 27.08 \$ 112,226.40 \$ (\$ 2,270.88 \$ 77.08 \$ 27.08 \$ 112,226.40 \$ (\$ 2,270.88 \$ 135.00 \$ 160.00 \$ 295.71 \$ (\$ 2,21.32) \$ 125.00 \$ 103.68 \$ (\$ 2,21.32) \$ 125.00 \$ 2,900.00 \$ (\$ 2,900.00 \$ (\$ 3,227.08 \$ 10,871.95 \$ 7,503.29 \$ 127,039.97 \$ (\$ 2,270.88 \$ 10,871.95 \$ 7,503.29 \$ 127,039.97 \$ (\$ 2,21.31 \$ 20.22 \$ 20.22 \$ 172.65 \$ (\$ 2,468.07 \$ 2,472.59 \$ 2,585.16 \$ 14,873.96 \$ (\$ 6,120.00) \$ (\$ 1,120.00) \$ (\$ 2,468.07 \$ 2,472.59 \$ 2,585.16 \$ 14,873.96 \$ (\$ 6,120.00) \$ (\$ 1,12	200.00							500.00		HOMEOWNER PRIZES \$	HOMEC
\$ 25.00 \$ 551.25 \$ 861.26 \$ \$ 25.00 \$ 799.69 \$ 3,314.90 \$ \$ 2,275.00 \$ 8,887.03 \$ 3,710.85 \$ 112,226.40 \$ \$ 2,275.00 \$ 8,887.03 \$ 3,710.85 \$ 112,226.40 \$ \$ 27.08 \$ 77.08 \$ 27.08 \$ 188.03 \$ \$ 27.00 \$ 95.71 \$ 95.71 \$ \$ 80.00 \$ 135.00 \$ 160.00 \$ 855.00 \$ \$ 80.00 \$ 135.00 \$ 125.00 \$ 103.68 \$ \$ 600.00 \$ 200.00 \$ 2900.00 \$ 39.00 \$ \$ 5 600.00 \$ 200.00 \$ 2,900.00 \$ 39.00 \$ \$ 3,227.08 \$10,871.95 \$ 7,503.29 \$ 127,039.97 \$ 0.00 \$ 3,227.08 \$10,871.95 \$ 7,503.29 \$ 127,039.97 \$ 0.00 \$ 80.42 \$ 80.16 \$ 80.19 \$ 480.04 \$ 231.08 \$ 0.00 \$ 0.00 \$ 172.65 \$ 0.00 \$ 0.00 \$ 0.00 \$ 0.00 \$ 0.00 \$ 0.00 \$ 0.00<	\$ 2,585.16	N		4,515.72	\$ 4,	\$ 405.20	2,427.22	0.00 \$	ω	,	ELECTRICITY
\$ 25.00 \$ 551.25 \$ 861.26 \$ \$ 25.00 \$ 799.69 \$ 3,314.90 \$ \$ 2,275.00 \$ 8,887.03 \$ 3,710.85 \$ 112,226.40 \$ \$ 2,275.00 \$ 8,887.03 \$ 3,710.85 \$ 112,226.40 \$ \$ 27.08 \$ 77.08 \$ 27.08 \$ 188.03 \$ \$ 27.00 \$ 135.00 \$ 160.00 \$ 855.00 \$ \$ 80.00 \$ 135.00 \$ 125.00 \$ 855.00 \$ \$ 80.00 \$ 120.00 \$ 200.00 \$ 2,900.00 \$ \$ 600.00 \$ 200.00 \$ 2,900.00 \$ 2,900.00 \$ \$ 3,227.08 \$ 10,871.95 \$ 7,503.29 \$ 127,039.97 \$ (\$ 3,227.08 \$ 10,871.95 \$ 7,503.29 \$ 127,039.97 \$ (\$ 80.42 \$ 80.16 \$ 80.19 \$ 480.04 \$ (\$ 21.31 \$ 20.22 \$ 20.22 \$ 172.65 \$ (\$ 21.31 \$ 20.22 \$ 20.22 \$ 172.65 \$ (\$ (1,060.00)			515.00	\$	\$ (10.00)	(745.00)	ງ.00 \$	١	N LAWN (NET)	DEED RI
\$ 25.00 \$ 551.25 \$ 861.26 \$ \$ 2,275.00 \$ 799.69 \$ 3,314.90 \$ \$ 2,275.00 \$ 8,887.03 \$ 3,710.85 \$ 112,226.40 \$ \$ 2,275.00 \$ 8,887.03 \$ 3,710.85 \$ 112,226.40 \$ \$ 27.08 \$ 77.08 \$ 27.08 \$ 118.03 \$ \$ 27.00 \$ 135.00 \$ 160.00 \$ 855.00 \$ \$ 80.00 \$ 135.00 \$ 125.00 \$ 855.00 \$ \$ 80.00 \$ 135.00 \$ 125.00 \$ 39.00 \$ \$ 600.00 \$ 200.00 \$ 2,900.00 \$ \$ 600.00 \$ 200.00 \$ 2,900.00 \$ \$ 3,227.08 \$ 10,871.95 \$ 7,503.29 \$ 127,039.97 \$ \$ 3,227.08 \$ 10,871.95 \$ 7,503.29 \$ 127,039.97 \$ \$ 3,227.08 \$ 10,871.95 \$ 7,503.29 \$ 127,039.97 \$ \$ 80.42 \$ 80.16 \$ 80.19 \$ 480.04 \$ \$ 21.31 \$ 20.22 \$ 20.22 \$ 172.65								0.00	1	EES	COLLEC.
\$ 25.00 \$ 551.25 \$ 861.26 \$ \$ 2,275.00 \$ 8,887.03 \$ 799.69 \$ 3,314.90 \$ \$ 2,275.00 \$ 8,887.03 \$ 3,710.85 \$ 112,226.40 \$ \$ 27.08 \$ 77.08 \$ 27.08 \$ 112,226.40 \$ \$ 27.08 \$ 77.08 \$ 27.08 \$ 112,226.40 \$ \$ 27.08 \$ 77.08 \$ 27.08 \$ 112,226.40 \$ \$ 27.08 \$ 135.00 \$ 160.00 \$ 855.00 \$ \$ 80.00 \$ 135.00 \$ 125.00 \$ 855.00 \$ \$ 600.00 \$ 200.00 \$ 200.00 \$ 290.00 \$ \$ 600.00 \$ 200.00 \$ 200.00 \$ 2,900.00 \$ \$ 3,227.08 \$ 10,871.95 \$ 7,503.29 \$ 127,039.97 \$ (20,00) \$ 3,227.08 \$ 10,871.95 \$ 7,503.29 \$ 127,039.97 \$ (20,00) \$ 3,227.08 \$ 10,871.95 \$ 7,503.29 \$ 127,039.97 \$ (20,00) \$ 80.42 \$ 80.16 \$ 80.19 \$ 480.04 \$ (20,00)	\$ 20.22			30.38	\$	\$ 40.56	39.96	250.00 \$		POINT \$	CENTERPOINT
\$ 25.00 \$ 551.25 \$ 861.26 \$ \$ 2,275.00 \$ 8,887.03 \$ 3,710.85 \$ 112,226.40 \$ \$ 2,275.00 \$ 8,887.03 \$ 3,710.85 \$ 112,226.40 \$ \$ 27.08 \$ 77.08 \$ 27.08 \$ 188.03 \$ \$ 80.00 \$ 135.00 \$ 160.00 \$ 855.00 \$ \$ 80.00 \$ (21.32) \$ 125.00 \$ 103.68 \$ \$ 600.00 \$ 200.00 \$ 200.00 \$ 2,900.00 \$ \$ 3,227.08 \$ 10,871.95 \$ 7,503.29 \$ 127,039.97 \$ (231.08)	\$ 80.19			80.42	\$		79.03	960.00 \$			АТ&Т
\$ 25.00 \$ 8,887.03 \$ 3,710.85 \$ 112,226.40 \$ (\$ 2,275.00 \$ 8,887.03 \$ 3,710.85 \$ 112,226.40 \$ (\$ 2,275.00 \$ 8,887.03 \$ 3,710.85 \$ 112,226.40 \$ (\$ 2,275.00 \$ 95.71 \$ 95.71 \$ (\$ 95.71 \$ 95.71 \$ 95.71 \$ (\$ 95.71 \$ 10.00 \$ 8855.00 \$ 135.00 \$ 125.00 \$ 103.68 \$ (\$ 121.32) \$ 125.00 \$ 103.68 \$ (\$ 3,227.08 \$ 10,871.95 \$ 7,503.29 \$ 127,039.97 \$ (\$ 95.71 \$ 10.00 \$ 10						\$ 231.08		100.00		ADMINISTRATIVE FEES \$	ADMIN
\$ 25.00 \$ 551.25 \$ 861.26 \$ \$ \$ 25.00 \$ \$ 8,887.03 \$ 3,710.85 \$ 112,226.40 \$ (\$ 2,275.00 \$ 8,887.03 \$ 3,710.85 \$ 112,226.40 \$ (\$ 2,275.00 \$ 8,887.03 \$ 3,710.85 \$ 112,226.40 \$ (\$ 27.08 \$ 77.08 \$ 27.08 \$ 188.03 \$ (\$ 27.08 \$ 135.00 \$ 160.00 \$ 855.00 \$ \$ 95.71 \$ (\$ 80.00 \$ 135.00 \$ 125.00 \$ 103.68 \$ (\$ 21.32) \$ 125.00 \$ 103.68 \$ (\$ 39.00 \$ 2,900.00 \$ \$ 135.00 \$ 103.68 \$ (\$ 30.00 \$ 2,000.00 \$ 103.68 \$ (\$ 30.00 \$ 2,000.00 \$ 103.68 \$ (\$ 30.00 \$ 2,000.00 \$ 103.68 \$ (\$ 30.00 \$ 2,000.00 \$ 103.68 \$ (\$ 30.00 \$ 2,000.00 \$ 103.68 \$ (\$ 30.00 \$ 2,000.00 \$ 103.68 \$ (\$ 30.00 \$ 2,000.00 \$ 2,000.00 \$ 103.68 \$ (\$ 30.00 \$ 2,000.00 \$ 2,000.00 \$ 103.68 \$ (\$ 30.00 \$ 2,000.00 \$ 2,000.00 \$ 103.68 \$ (\$ 30.00 \$ 2,000.00 \$ 2,000.00 \$ 103.68 \$ (\$ 30.00 \$ 2,000.00 \$ 2,000.00 \$ 103.68 \$ (\$ 30.00 \$ 2,000.00 \$ 2,000.00 \$ 103.68 \$ (\$ 30.00 \$ 2,000.00 \$ 2,000.00 \$ 103.68 \$ (\$ 30.00 \$ 2,000.00 \$ 2,000.00 \$ 103.68 \$ (\$ 30.00 \$ 2,000.00 \$).00	\$ 1,500.00	ACCOUNTING FEES	ACCOU
\$ 25.00 \$ 551.25 \$ 861.26 \$ \$ 2,275.00 \$ 8,887.03 \$ 799.69 \$ 3,314.90 \$ \$ 2,275.00 \$ 8,887.03 \$ 3,710.85 \$ 112,226.40 \$ (20,200.40) \$ (20,200.4										1111	EXPENSE:
\$ 25.00 \$ 551.25 \$ 861.26 \$ \$ 2,275.00 \$ 8,887.03 \$ 799.69 \$ 3,314.90 \$ \$ 2,275.00 \$ 8,887.03 \$ 3,710.85 \$ 112,226.40 \$ \$ 27.08 \$ 77.08 \$ 27.08 \$ 112,226.40 \$ \$ 27.08 \$ 77.08 \$ 27.08 \$ 112,226.40 \$ \$ 27.08 \$ 77.08 \$ 27.08 \$ 112,226.40 \$ \$ 27.08 \$ 95.71 \$ 95.71 \$ \$ 80.00 \$ 135.00 \$ 160.00 \$ 855.00 \$ \$ 135.00 \$ 125.00 \$ 103.68 \$ \$ 600.00 \$ 200.00 \$ 2,900.00 \$ 2,900.00 \$ \$ 600.00 \$ 200.00 \$ 2,900.00 \$ 2,900.00 \$	\$ 7,503.29	\$10,87	1 1	6,914.96	\$ 6,	\$33,845.83	\$ 64,676.86	Н	189	TOTAL: \$	
\$ 25.00 \$ 551.25 \$ 861.26 \$ \$ 2,275.00 \$ 799.69 \$ 3,314.90 \$ \$ 2,275.00 \$ 8,887.03 \$ 3,710.85 \$ 112,226.40 \$ \$ 2,70.8 \$ 77.08 \$ 27.08 \$ 188.03 \$ \$ 27.08 \$ 95.71 \$ 95.71 \$ \$ 80.00 \$ 135.00 \$ 160.00 \$ 855.00 \$ \$ 103.68 \$ \$ 39.00 \$ \$ 600.00 \$ 200.00 \$ 2,900.00 \$								100.00		COME \$	MISC INCOME
\$ 25.00 \$ 551.25 \$ 861.26 \$ \$ \$ 25.00 \$ \$ 3,314.90 \$ \$ \$ 2,275.00 \$ 8,887.03 \$ 3,710.85 \$ 112,226.40 \$ (\$ 2,75.08 \$ 77.08 \$ 27.08 \$ 118.03 \$ (\$ 27.08 \$ 95.71 \$ 95.71 \$ \$ 95.71 \$ \$ 95.71 \$ \$ 80.00 \$ 135.00 \$ 160.00 \$ 855.00 \$ \$ 39.00 \$ \$ 39.00 \$ \$	\$ 200.00			4.0		\$ 900.00			5		TITLE FEES
\$ 25.00 \$ 551.25 \$ 861.26 \$ \$ 2,275.00 \$ 799.69 \$ 3,314.90 \$ \$ 2,275.00 \$ 8,887.03 \$ 3,710.85 \$ 112,226.40 \$ \$ 2,708 \$ 77.08 \$ 27.08 \$ 188.03 \$ \$ 27.08 \$ 95.71 \$ 95.71 \$ 95.71 \$ \$ 80.00 \$ 135.00 \$ 160.00 \$ 855.00 \$ \$ (21.32) \$ 125.00 \$ 103.68 \$							39.00	200.00 \$		ADS \$	BY LINE ADS
\$ 25.00 \$ 799.69 \$ 3,314.90 \$ \$ 2,275.00 \$ 8,887.03 \$ 3,710.85 \$ 112,226.40 \$ (\$ 2,275.00 \$ 95.71 \$ 27.08 \$ 95.71 \$ 95.71 \$ \$ 80.00 \$ 135.00 \$ 160.00 \$ 8855.00 \$	\$ 125.00							800.00			POOL T
\$ 551.25 \$ 861.26 \$ \$ 25.00 \$ 799.69 \$ 3,314.90 \$ \$ 2,275.00 \$ 8,887.03 \$ 3,710.85 \$ 112,226.40 \$ (\$ 2,708 \$ 77.08 \$ 27.08 \$ 188.03 \$ (\$ 95.71 \$ 95.71 \$	\$ 160.00			240.00	\$	\$ 80.00	160.00	0.00 \$		ITAL	CLUB H
\$ 551.25 \$ 861.26 \$ \$ 25.00 \$ 799.69 \$ 3,314.90 \$ \$ 2,275.00 \$ 8,887.03 \$ 3,710.85 \$ 112,226.40 \$ (12) \$ 27.08 \$ 77.08 \$ 27.08 \$ 188.03 \$ (12)).00	\$ 1,400.00	INTEREST ON C.D. \$	INTERES
\$ 551.25 \$ 861.26 \$ \$ 25.00 \$ 799.69 \$ 3,314.90 \$ \$ 2,275.00 \$ 8,887.03 \$ 3,710.85 \$ 112,226.40 \$ (1)	\$ 27.08			27.08	\$	\$ 27.08	2.63	0.00 \$	\$ 25,000.00	HOA FEES - 2020 \$	HOA FE
\$ 551.25 \$ 861.26 \$ \$ 25.00 \$ 799.69 \$ 3,314.90 \$	\$ 3,710.85	l	2	4,356.00	\$ 4,	\$ 32,125.00	\$ 60,872.52	┝	\$ 130,000.00	HOA FEES - 2019 \$	HOA FE
\$ 551.25 \$ 861.26 \$	799.69			193.75	\$	\$ 393.75	1,902.71	0.00 \$	_	HOA FEES - 2018 \$	HOA FE
	\$ 551.25			310.01	\$).00		HOA FEES - 2017 \$	HOA FE
\$ 220.00 \$ 1,498.45 \$ 1,929.42 \$ 6,455.99	\$ 1,929.42	\$ 1,49	\$ 220.00	1,788.12	\$ 1,	\$ 320.00	700.00	ງ.00 \$	\$ 10,000.00	HOA FEES PRIOR TO 2017	HOA FE
APR MAY JUN TOTAL DIFFERENCE		MA	APR	MAR	7	FEB	JAN			••	INCOME:

Volume 2019, Issue 2 6

Important Numbers

Barwood Association 281-469-5428

CenterPoint (lights out) 713-207-2222 Press 1

Environmental Health 713-439-6000

WCA Trash Service 281-766-1914

Flooding Issues 211

Gas Leaks 713-659-2111

Harris Co. Sheriff 713-221-6000

Harris Co. Animal Control 281-999-3191

Harris Co. Street Repairs 281-463-6300

Hazardous Materials 800-452-2791

Texas Dept. of Health 713-767-3000

Poison Control 800-764-7661

Street Lights Out 713-207-2222 Press 5

OR centerpointenergy.com/outage

(Must have # of the pole/light that is out)

TWRC (Wild Animal Rescue) 713-468-8972

(Animals such as wild birds, squirrels, or reptiles that

are injured)

Water District #61 281-469-9405

Post Office - 281-677-4310

7050 Brookhollow (West Little York and 290)

Fire Dept (non-emergency) 281-550-6663

Please cut this out and save — you can always put it on your refrigerator for fast reference!



Blessington Farms - Simonton

7 Acre Wood - Conroe

Berryland Farms - Anahuac

Dewberry Farm - Brookshire

Froberg's Farm - Alvin

Halter Inc - Houston

The Jersey Barnyard - La Grange

Oil Ranch - Hockley

Old MacDonald's Farm - Humble

Old Time Christmas Tree Farm - Spring

P-6 Farms - Montgomery

Spring Creek Growers - Magnolia

Check their webpages or call for information on opening dates, time, admission and activity costs.

Volume 2019, Issue 2 7



Looking for a volunteer opportunity? Enjoy working in the garden? Volunteers are always welcome to help out with the garden, at The Living Legacy Center, on Saturdays, from 9-12. Call for more information - 832-316-1505

The Living Legacy Center provides educational and supportive resources for seniors, veterans and the special needs population to help them find and use these resources effectively, with no cost to them.



"Melissa was amazing. She was so patient with us while we were trying to decide what we did and did not want in a house." - Satisfied client

"Very sharp and energetic. Went above and beyond in the customer service area." - Satisfied client

"Melissa was a pleasure to work with. She worked hard and paid attention to all the details from listing to closing." -Satisfied client





OUR GO-TO NEIGHBORHOOD EXPERT!

Melissa Rowell has been a resident in Barwood for over 18 years and has been active in the community for 15+ years! She has a passion to help you keep more money in your pocket, whether buying or selling real estate. Reach out to her and she will run a comparative market analysis (CMA) for your home.

More people are starting to do contingency offers, where they put in an offer to buy a home, contingent upon their home selling. Ask me about it and get pre-qualified with one of my amazing lenders.

Contact me! melissa@melissarowell.com, 281-435-6713, www.HeyitsMelissa.com

Volume 2019, Issue 2





President: Pam Davis

Vice President: Walt Roehsner

Secretary: Vivica Miller

Treasurer: Amy DeVoar

Trustees:

Joe Devries
Fred Seeberger
Rosie Solis

13003 Aste Lane
Houston, TX 77065
281-469-5428
Barwood.HOA@live.com

Byline Editor - Nicki Stacy

We need your help to keep Barwood beautiful and safe!

Please maintain your back yard as well as the front. High grass can attract vermin. Standing water in any size container can breed mosquitoes. Most hardware stores sell mosquito spray you can spray your own yard, it attaches to your hose to spray your lawn and bushes. While the HOA pays for a weekly mosquito

spray, that doesn't kill all of them. Please let the HOA know if you see a large increase of mosquitos, and we can request an additional spray each week.

Any type of umbrellas or shade covers should not be in your front yard. They are a violation of the deed restrictions.

Your back yard should not be used as a trash dump. If you have an old car, several organizations will haul it off for free. We will have a dumpster in the parking lot at the clubhouse in October for you to use to get rid of your excess "stuff".

Trash cans should not be visible from the street. Please keep them in your back yard or your garage.

Please park your cars in your driveway or garage. Our streets are becoming very congested. Emergency vehicles have a difficult time getting through.

Wading pools should not be placed in the front yard. There is always a danger of a small child running into the street. Please move to your back yard or your court yard.

We have very little activity on the tennis courts. We have keys available by phoning the HOA at 281-469-5428. We would love to have the tennis court used for the benefit of our residents!!

If you know of a place that has standing water and is a breeding ground for mosquitoes, please call the Harris County Health Department at 713-274-6300 Option 2. Ask them to keep your information confidential. They will act promptly to get the issue cleared up. They will also respond to vermin infestations.

Thank you for your help in keeping Barwood a great place to live!

~Barwood Deed Restriction Committee