

Willow Pointe Newsletter

February 2013 Volume 9, Number 2

www.willowpointe.org

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Official Publication of the Willow Pointe Homeowners Association, Inc.

2012 Clark W. Griswold Holiday Light Contest

The Landscaping Committee would like to thank all the homes in Willow Pointe who took the time and made the effort to decorate their homes this Holiday season. There were so many great looking homes, but three homes stood out from the rest. Congratulations to the following homes, each receiving a gift card to Home Depot for their effort:

- 1st Place Hawpe Family at 10211 Elm Bluff Court
- 2nd Place Tran Family 10167 Rustic Bend Court
- 3rd Place Ramos Family at 10111 Sable Trail Court

Again, thanks for all the participation and we look forward to another great contest next year.





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IMPORTANT NUMBERS

| Emergency | |
|---|-------------------|
| Sheriff's Department | |
| Sheriff's Department (Business) | |
| Fire Department (Non-Emergency) | 713-466-6161 |
| Vacation Watch | |
| Poison Control Center | 800-222-1222 |
| Animal Control | 281-999-3191 |
| Commissioner, Precinct 4 | 281-353-8424 |
| Willow Place Post Office | 281-890-2392 |
| Entex Gas | 713-659-2111 |
| Centerpoint Energy (Power Outages Only) |)713-207-2222 |
| Allied Waste Customer Service - | |
| Garbage & Recycle | 713-635-6666 |
| Recycle/Hazardous Waste Disposal | 281-560-6200 |
| West Harris County MUD | 281-807-9500 |
| Jane Godwin @ Randall Management, Inc | |
| Voice Mail nights or week-ends713 | 3-728-1126 ext 11 |
| jgodwin@randallmanagement.com | |
| Newsletter Publisher | |
| Peel, Inc advertisi | ng@PEELinc.com |
| 888-687-6444 | - |
| | |

HOMEOWNERS ASSOC.

BOARD OF DIRECTORS

| President | Scott Ward | 2011 - 2014 |
|----------------|----------------|-------------|
| Vice President | Craig Perez | 2012 - 2015 |
| Secretary | Brenda Jackson | 2012 - 2015 |
| Treasurer | Steve Mueller | 2010 - 2013 |
| Director | Angie Wilson | 2011 - 2014 |

Please contact us at wphoa.board@willowpointe.org if you have questions, comments or concerns.

ADVERTISING INFO

Please support the businesses that advertise in the Willow Pointe Newsletter. Their advertising dollars make it possible for all Willow Pointe residents to receive the monthly newsletter at no charge. No homeowners association funds are used to produce or mail the newsletters. If you would like to support the community newsletter by advertising, please contact our sales office at 888-687-6444 or advertising@peelinc.com. The advertising deadline is the 8th of each month for the following month's newsletter.

Annual Assessment Reminder

All homeowners should have paid their annual assessment at this time. All assessments are due January 1st and are delinquent if not received thirty (30) days after the due date. All delinquent Owners will receive a notice requesting payment. An interest charge of ten percent (10%) will be posted to the Owners account, together with a \$35 administrative charge for the late letter, and an administrative fee of \$30 per month for each month the account remains unpaid.

As always, all homeowners who cannot pay the assessments by January 31st may setup a payment plan by contacting Randall Management and pay the assessment over a period of three months.

Bashans Painting & Home Repair

Commercial/Residential Free Estimates





• Garage Floor Epoxy

• Gutter Repair/Replacement

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Roofing

- Interior & Exterior Painting
- Hardi Plank Installation
- Wood Replacement
- Sheetrock Repair
- Interior Carpentry
- Cabinet Painting
- Wallpaper Removal and Texturizing
- Pressure Washing
- Fence Repair/Replacement

References Available • **Fully Insured NO PAYMENT UNTIL COMPLETION** bashanspainting@earthlink.net

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Willow Pointe HOA, INC BALANCE SHEET - DECEMBER 31, 2012

ASSETS

| Checking | Comm Assoc Bar | nc \$ | 71,306.34 |
|-----------------------|---------------------------|------------|------------|
| RESERVES | | | |
| Comm Assoc Ba | nc | \$ 94,035. | 56 |
| M.Stanley/S. Bar | ney | \$146,242. | 51 |
| Total Reserves | otal Reserves \$240,278.2 | | 240,278.27 |

ACCOUNTS RECEIVABLE

| 2010 Owner Assessments | \$ 1,773.19 |
|------------------------|--------------|
| 2011 Owner Assessments | \$ 2,688.00 |
| 2012 Owner Assessments | \$ 7,250.48 |
| A/R Collection Fees | \$ 8,884.60 |
| A/R Lawn Fees | \$ 235.00 |
| A/R Late charges | \$ 957.85 |
| A/R Legal fees | \$ 6,817.33 |
| A/R Opening Balance | \$ 19,391.50 |

\$ 47,997.95

| Total Assets | \$359,582.56 |
|--------------------|--------------|
| Pre-paid insurance | \$ 5,000.94 |
| Total other assets | \$ 5,000.94 |
| Total Assets | \$364,583.50 |

LIABILITIES AND MEMBER'S EQUITY

CURRENT LIABILITIES

| Prepaid-HOA Fees | \$ 84,381.00 |
|--------------------------|---------------|
| Total Liabilities | \$ 84,381.00 |
| RESERVES | |
| Beginning balance | \$ 210,013.13 |
| 2012 Reserves | \$ 26,304.00 |
| Reserve Transfers | \$ 27,029.45 |
| Interest Income | \$ 493.11 |
| Capital Expenses | \$ -23,561.42 |
| Total Reserves | \$240,278.27 |
| MEMBER CAPITAL | |
| Prior Years equity | \$ 74,525.47 |
| Accrual basis equity | \$ -36,383.05 |
| Total homeowners capital | \$ 38,142.42 |
| YTD excess/deficit | \$ 1,781.81 |
| Total member's equity | \$ 39,924.23 |
| 1 | |

Total Liabilities & Member's Equity

\$ 364,583.50



Harris County Sheriff's Office Patrol Report DECEMBER 2012

| Category | Number |
|------------------------|--------|
| Burglary/Habitat | 0 |
| Burglary/Motor vehicle | 1 |
| Criminal Mischief | 0 |
| Disturbance/Family | 1 |
| Disturbance/Loud Noise | 1 |
| Local Alarms | 9 |
| Suspicious Person | 1 |
| Traffic stop | 2 |
| Vehicle suspicious | 1 |
| | |



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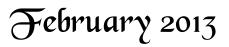
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Willow Pointe **COMMUNITY CALENDAR**



FEBRUARY 4 Landscape Committee Meeting @ 6:30 pm

> **FEBRUARY 5** Board Meeting @ 6:30 pm

FEBRUARY 9 Walk the bayou and pick up trash - meet Paul @ the Willow Crossing Bridge @ 8 am

> **FEBRUARY 14** Valentine's Day

FEBRUARY 18 President's Day CFISD Holiday

All meetings are held in the pool meeting room. All Homeowners are welcome to attend any of the above meetings. Please call Randall Management to be placed on the agenda if you would like to address the Board at the meeting. MUD Meeting Information – The normal date/time is 11:30 am the first Thursday of the month at the offices of Attorneys Young and Brooks. The address is 10000 Memorial Drive, Suite 260.



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February presents us with out last taste of winter and reminds us that spring here in Texas is right around the corner. Congratulations to the family at 9515 Willow Crossing Drive who received first place for the month. Also congratulations go to the family at 9919 Elm Meadow Trail who receive second place this month.



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