



OCV PRESIDENT'S LETTER

Dear Friends and Neighbors,

Well, you missed it, and I guess it's a good thing because you would have had to sit on your thumb. (uncomfortable!) All the seats were filled. Alan Rendl, who is the head of the North Harris County Regional Water Authority, explained what those expensive letters on your water bill are for and why that portion of your bill will double and maybe even triple in the coming months and years. It's all because we have to stop pumping water out of the ground to meet our civilization's needs. And we have to stop that because we're sucking the aquifers dry, which makes the ground sink and causes everything to flood whenever we do get rain. So, where to get the water our way of life needs? For the immediate future, we can use river water, but to get it we must lay LARGE pipes from the reservoirs. In our case, that means Lake Houston. So that we don't suck Lake Houston dry, we must lay LARGE pipes from Luce Bayou, which really means the Trinity River. All this costs **MONEY**, lots and lots of it. That's what that line on your water bill pays for. We have to do it, even if we don't care or want to, because the state legislature says we do. So there!

In other news, there was no President's letter last month because I sent the wrong one to the publisher and she didn't notice until it was too late to fix it. It's supposed to be in this edition. Maybe it's just as well, in that I seem to have a knack for making everyone annoyed.

Now, here's the important news. The annual Board election and general meeting will be April 21, 2016, in the clubhouse at 8:00 p. m. Therefore, if you want to run for a position on the Oak Creek Village Board of Directors, and you want your name on the ballot, I need to know by March 20th. There are three (3) positions open: Elizabeth Davis, Lou Bernard, and Byron Yarbrough will be running for reelection, I assume, though I haven't asked them.

Whew, I think I've covered all the important stuff, so I'll see you around the neighborhood, **and** at the general meeting.

Sharon Kuester, prez 

www.OakCreekVillage.org



How To Reach Us...

TXMGMT

P.O. Box 9184

The Woodlands, Texas 77387

Service@TXMGMT.com

www.txmgmt.com

OCV EXECUTIVE BOARD

President, <i>Sharon Kuester</i>	281/444-1532
Architectural Control, <i>A.J. Salinas</i>	281/444-1292
Treasurer, <i>Jon Whisler</i>	832/249-1342
Maintenance, <i>Byron Yarbrough</i>	281/586-0813
Recreation, <i>Elizabeth Davis</i>	713/775-5458
OCVRecreation@yahoo.com	
Security, <i>Lloyd Bratton</i>	832/217-4522
Deed Restrictions, <i>Lou Bernard</i>	281/444-4663
LBernard15@att.net	

COMMITTEE NUMBERS

Clubhouse Rental, <i>Sam Elliott</i>	281/236-7979
OCV Accountant, <i>TXMGMT</i>	832/910-7525
Newsletter Editor, <i>Meri Lou Fry</i>	281/440-8915
3903 Midforest Dr. (box on doorstep)	
loulala313@yahoo.com	
Newsletter Publisher, <i>Diana Baskett</i>	281/755-1959
6211 Hickorycrest Dr. Spring, TX. 77389	
Di@DianaBaskett.com	

EMERGENCY

Emergency (Police, Medical, Fire)	911
Ambulance	281/440-4300
Animal Control (612 Canino Rd.)	281/999-3191
Crimestoppers	713/222-8477
Crisis Hotline	713/527-9864
Fire	281/251-0101
Interfaith	281/367-1230
Hospital	281/440-1000
Poison Control (poisoncenter.org)	800/222-1222
Sheriff (Harris Co.)	713/221-6000
Water & Sewage (24 hour Emergency)	281/376-8802
United Way (Information & Referral)	281/292-4155

HELPFUL NUMBERS

Vacation Watch - Cypresswood Annex
281/376-2997 (Forms 713/221-6000)

Street Light Out ~ Centerpoint 713/207-2222
(Be sure to have the six-digit ID# off the pole.)

UTILITIES

Post Office - Cornerstone	281/444-1355
Electricity - Reliant Energy	713/207-7777
Gas - Centerpoint Energy	713/659-2111
Trash - J&S Trash Services (pick-up schedule) ...	713/635-2500

OCV has a heavy trash pick up day EVERY Friday. On Fridays, J&S does not have as much trash to pick up as on Tuesdays so that is when they will pick up "one" heavy trash type item like bundled up tree branches, refrigerators, stoves, hot water heaters, dishwashers, etc. If a homeowner has multiple heavy trash type items, the homeowner will need to spread them out over multiple Fridays or a special fee can be paid to have multiple heavy items all picked up on a single Friday.

If you need to dispose of any hazardous material please visit the website below for dates and locations:

Hazardous Waste Disposal
www.CleanWaterClearChoice.org

Telephone - AT&T	800/246-8464
Water & Sewage - Bammel Utility District	281/376-8802



Recycling

Friday is your only recycle day. Paper, magazines, books, boxes (no debris inside), plastic containers and aluminum containers will be picked up, NO GLASS PLEASE.

OCV GARDEN CLUB BOARD



President, <i>Anita Cook</i>	281/440-1093
Program Committee	
<i>Carol Barziza</i>	281/444-8957
<i>Gene Rasmussen</i>	281/440-1249
Historian & Yearbook, <i>Carol Barziza</i>	281/444-8957
Secretary, <i>Mary Helen Alenius</i>	281/580-4384
Treasurer, <i>Kathy Colbert</i>	281/583-0652

Meetings are held on the fourth Tuesday of each month.

Oak Creek Village

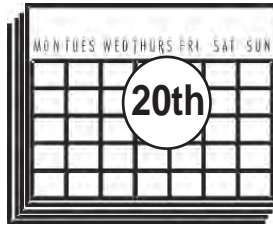
Newsletter



The deadline for the April issue is March 20th, 2015

You can deliver your typed articles, classified ads* or other submissions to:

Meri Lou Fry via email at **LouLaLa313@yahoo.com** or **3903 Midforest Drive, (box on doorstep)** prior to the deadline each month.



*Classified advertisements are only available to residents at no cost, and are not intended for business purposes.

If you would like to advertise in this publication, please contact:

Diana Baskett

281.755.1959

Di@DianaBaskett.com

Did You Know???

The Oak Creek Village Newsletter is published and delivered to all of the residents in Oak Creek Village every month. That's 659 homes! This is only possible through the support of our advertisers, so please show them our appreciation.



**VISIT US ON THE
WWWEB...**

Have you seen the website yet? You can access a wealth of information as well as email your Board of Directors.

We are continually updating it to keep our residents informed, so check it out today!

www.OakCreekVillage.org

TEENAGE JOB SEEKERS

If you're looking for a responsible teen to watch your child, house, pet, or to do some yard work or power washing, look no further! These teens live in your neighborhood and have references from your neighbors!

NAME	AGE	SERVICE(S)	PHONE
Dominique Boulay*	17	B+H+P	281/455-7397
Estefhany Chavarria	17	B+H+P	832/818-8671

B-Baby Sitting H-House Sitting P-Pet Sitting
PW-Power Washing Y-Yard Work
*** CPR Certified**

Are you a teen that is interested in earning some extra \$\$\$?

If you would like to be added to this list, please send your name, address, date of birth, phone number and service(s)

you can provide to:

Diana Baskett

6211 Hickorycrest Drive • Spring, TX 77389

email ~ **Di@DianaBaskett.com**

Oak Creek Village Community Association Board of Directors

~ Meeting Reminder ~

March 8th, 2015

7:30 PM

Residents are reminded that the Oak Creek Village Community Association Board of Directors meets on the second Tuesday of every month at 7:30 PM. All residents are invited and encouraged to attend. Anyone wishing to present ideas to the Board should call a Board member prior to the meeting so we may allot time for you on the agenda.

PROMPT, RELIABLE SERVICE

DOUGLAS

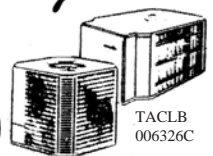
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RESIDENTIAL**

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- All Makes and Models
- Maintenance Service Agreements
- Financing Available

**Time for a
Checkup
Is Now!!**



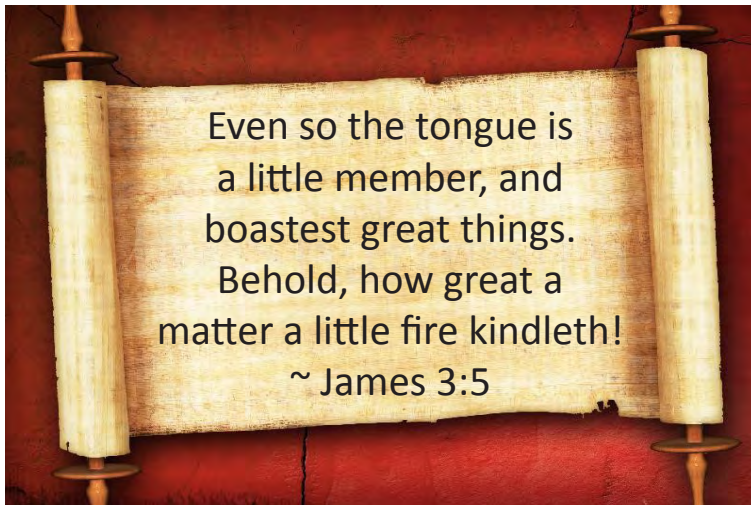
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OCV PRESIDENT'S LETTER

President's Letter, Feb., 2016

It seems I made a few people unhappy last month by asking everyone to be nice. They said I shouldn't be expressing my opinion in my letter. OK, so next time I'll express it in a separate article. I told one person that anyone can write an article for the newsletter, and it might be nice for people to do so. We'll see. In any case, I thought the following, which I cut from the Chronicle, was appropriate, except it was my typing, not my tongue.



In other news, there isn't any, except if the newsletter comes out on time, there will be a very informative Board meeting on Feb. 9, at which you will learn how much your water bill is going to increase. On that happy news, I'll see you around the neighborhood...

Sharon Kuester, prez



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Harris County Sheriff's Office Celebrates Two-Year Anniversary of Successful Partnership with Nextdoor

The Harris County Sheriff's Office marked the two-year anniversary of their partnership with Nextdoor, the free and private social network for neighborhoods. The Sheriff's Office and Sheriff Ron Hickman presented certificates to neighborhood leaders to celebrate the commitment Harris County communities have made to building stronger, safer neighborhoods with Nextdoor.

The Harris County Sheriff's Office partnered with Nextdoor in 2014 with the hope of providing another countywide and neighbor-to-neighbor communications channel. Although the partnership with Nextdoor.com began prior to Sheriff Hickman's arrival, he is proud to continue this endeavor while constantly looking for avenues to effectively communicate and engage with residents across Harris County. Over the past two years, adoption of Nextdoor across Harris County has risen dramatically. There has been an 83 percent increase in membership on Nextdoor. More than 800 Harris County neighborhoods have chosen to connect on Nextdoor.

"Our county is stronger when we have informed, active and involved residents," Sheriff Hickman said. "Their input is vital for our local government to respond to community needs. Nextdoor has been an efficient way for residents to become more engaged within their own communities and with the sheriff's department. We are excited that so many neighborhoods are participating and encourage more residents to join the network."

Harris County Sheriff's Office and neighbors have worked together on Nextdoor to significantly increase communication and engagement. To date, the Harris County Sheriff's Office has dedicated Sergeants who are responsible for communicating and engaging with those that are in their outlined districts, totaling 5 districts with an additional county-wide Public Information account. The Harris County Sheriff's Office has actively generated and shared more than 370 informative posts and updates with members either on a countywide or neighborhood level.

"Harris County's successful integration and effective use of Nextdoor over the past two years should be commended and celebrated," said Robbie Turner, Senior City Strategist at Nextdoor. "As proven today, many residents and neighborhoods feel a stronger connection to each other and the Harris County Sheriff's Office. We are honored that Nextdoor has played a role in that."

Nextdoor is free for residents. Each Harris County neighborhood has its own private Nextdoor neighborhood website, accessible only to residents of that neighborhood. Neighborhoods establish and self-manage their own Nextdoor website and the County cannot access residents' websites, contact information or content. All members must verify that they live within the neighborhood before joining Nextdoor. Information shared on Nextdoor is password protected and cannot be accessed by Google or other search engines.

Those interested in joining their neighborhood's Nextdoor website can visit nextdoor.com and enter their address.



On Tuesday March 29, 2016, at 11:30 A.M., members and guests will meet at Carol Barziza's home, 14838 Falling Creek. Anita Cook will do a demonstration of a healthy meal. There will be a short talk by Dr. Randall Holmes, "How to stay healthy as you age." Guests are welcome.



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Owner
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rehankmerchant@outlook.com

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and Spring-Cypress*

*Over 15 years of industry and public accounting
experience*

BEG, BARTER, BUY & SELL IN

Your local online connection to find used items you seek or list things you no longer need.

Please NO BUSINESS ads, this group is for Oak Creek Village Residents who are either looking for, or have personal items to beg, barter, buy and sell.

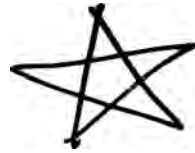
Rules are easy, use good judgement (nothing inappropriate), be honest in your listings, no commerce, no profanity and PLEASE REMOVE YOUR POST ONCE IT IS SOLD.

If you abuse this site you will be banned. All posts are subject to removal by the Admins at any time.

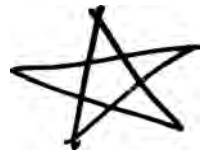
Oak Creek Village

At the time of this printing

we had



140



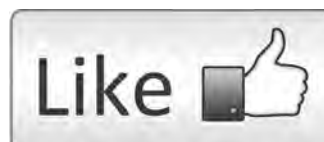
members added to the Group, and we get more requests to join from your neighbors all the time!

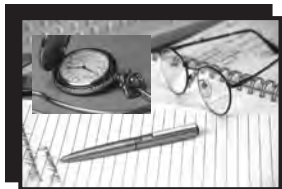
If you are interested in buying or selling personal items to/from your neighbors, please join our new **Facebook group "Beg, Barter, Buy & Sell in Oak Creek Village."** This is a closed group where residents can post personal items for sale, items that they are seeking to purchase, **LOST AND FOUND PETS** or any local news or events that they wish to share with their neighbors. Many Facebook groups like this one have started up recently and have been taking off like gangbusters, so take a minute to join the group today and watch it grow into a resource we can all utilize!

If you cannot find the group by searching, please use the following URL...

<https://www.facebook.com/groups/576126842451935/>

Come join us, you never know when you'll see a deal you just can't pass up!





OAK CREEK VILLAGE COMMUNITY ASSOCIATION BOARD OF DIRECTORS MEETING MINUTES

JANUARY 12, 2016

The meeting was called to order at 7:50 by Sharon Kuester. Board members present were Sharon, Lou Bernard, Elizabeth Davis, Jon Whisler, Lloyd Bratton, and Bill Taylor, substituting for AJ Salinas, who was ill. Residents present were Nick Fava, Neil Jennings, Marilyn Bogle, Kathleen Phillips, Ian Bailey, George Arreguin, and Byron Yarbrough.

The December minutes were read by Secretary Meri Lou Fry, corrected to say that the tire bumpers for the playground teeter-totters were to be replaced, not the tire swing. The minutes were then approved.

Lloyd Bratton moved that Byron Yarbrough be added to the Board as Maintenance Director to fill a vacancy. The motion was seconded and approved, and Byron left the audience and took his seat at the table.

Matters concerning Recreation were reported by Elizabeth. She said the bidding on the pool contract is ongoing, as it is early yet, and the pool passes have been ordered. She has determined that the pool chairs cannot be recovered, so we will purchase new ones, and Byron will find a place to recycle the old ones. The tennis court repairs must wait for warmer weather.

There was some discussion of the need for new front door keys. Nick volunteered to check out combination locks so that we don't have to be changing keys every time someone makes a copy.

Jon Whisler read the Treasurer's report which was approved.

Matters pertaining to Architectural Control were presented by Bill Taylor. The Board passed a motion to approve a carport, providing it is not too close to the property line per county guidelines. The Board also approved a resident's request to reduce the size of his roof overhang.

Lou enumerated her many activities enforcing deed restrictions, and commented that she had approved the painting of a house beige.

The meeting adjourned at 9:00 p.m.
Respectfully submitted, Meri Lou Fry, Secretary

Check out more on the web at:

OakCreekVillage.org

Stay informed, stay connected.



OAK CREEK VILLAGE COMMUNITY ASSOCIATION BOARD OF DIRECTORS MEETING MINUTES

FEBRUARY 9, 2016

Attendees at the meeting were:

Teri and Hal Thackston
Bill and Barbara Wolpert
Jennifer Stephens
Joe Casillas
Jacinto and Raquel Iona
Kathleen Phillips
Jan Kopfler
Neil Jennings
Nicholas Fava
Marilyn Bogle
Bill Taylor
Jeni and Jan Olson

The meeting started at 7:30 p.m. with Nick Fava introducing Mr. Alan Rendl, the head of the North Harris County Regional Water Authority. Mr. Rendl gave each person a folder entitled "Let's Talk About Water". His presentation lasted about 2 hours detailing the operations of the Water Authority and its future plans and the reasons for the increase in our water bills starting in April. There was a question and answer period and the end of the presentation.

The regular meeting began at 9:20. The Recreation report was given by Elizabeth Davis and approved. The Maintenance report given by Byron. There was some discussion regarding keys made for clubhouse, replacing chairs at the pool, and water-sealing the pergola. Lloyd Bratton gave the Security report. An incident is under investigation regarding a child being approached by a stranger on the way home from school. Also, he reminded everyone to please remove all personal things from inside your vehicle before going inside your home so as not to have your vehicle be a tempting target. Report was approved. The Treasurer's report was submitted and approved. A. J. Salinas gave his report regarding Architectural Control. Two residents requested approval for improvements. These were granted and his report was approved. Lou Bernard submitted a written report regarding deed restriction activity. The Shred-it proposal was put on hold until we see interest from residents. This could possibly coincide with another community event this year. The entrance committee is hard at work and making progress. Another group is working on new Welcome Packets to be given to new residents. Her report was approved, and the meeting adjourned by acclamation at about 10:20.

OAK CREEK VILLAGE COMMUNITY ASSOCIATION RECREATION REPORT

FEBRUARY 9, 2016 - Submitted by Elizabeth Davis

I recommend the board approve and sign the 2016 contract with Aqua-rec for our pool maintenance and life-guards. I received a quote from 1 other company and the rates and contract were comparable. I contacted another company, but they did not submit their quote as promised and I did not hear back from them. The third company I contacted is booked for 2016. I recommend we revisit the contract in August 2016 and solicit bids again for the 2017 season. This will allow additional time to compare contracts before they become booked for the 2017 season.

I would like to investigate the available options for a pool cover. I believe we could save a considerable amount of money in maintenance by covering the pool during the off season. Also, it may help our pumps and equipment last longer.

I have ordered 1200 pool passes for 2016 and 2017. The cost is .79 per tag plus shipping.

MAKE THE NEWSLETTER YOUR OWN

The newsletter is your paper and we want to hear from you!

OCV neighborhood news for the newsletter

Write an interesting or funny article

Tell about a great place to visit

Share your good news

Family Birthdays

New Baby

Kid's Accomplishments

Groups

Service

Holiday Wishes



Let's personalize our newsletter by adding things your family enjoys!

Have a great photo you might like to share? Send it in, share it, and see it on the front cover of the paper for all to enjoy. Perhaps it's funny, pretty, artistically interesting, or just something you want to share.

If you have an interesting idea for the newsletter please let me know, email me at MeriLouLy@sbcglobal.net.
It's your paper – make it your own!



Oak Creek Village Security Stats ~ JANUARY 2016 Harris County

Sheriff's Office Patrol Bureau

TYPE OF ACTIVITY	D. Harden	M. Malloy	C. Sturghill	Others	Monthly Total
Accident/FSGI	0	0	1	0	1
Accident/Minor	0	0	0	1	1
Alarm Local	1	1	0	1	3
Alarm/Sil/Pan/HU	0	0	0	1	1
Animal/Humane	0	2	0	0	2
Check Park	15	5	2	0	22
Contract Check	180	38	132	0	351
Criminal Mischief	2	0	0	1	3
Disch. Firearm	0	0	0	1	1
Dist./Fireworks	0	0	0	1	1
Dist./Loud Noise	0	0	1	0	1
DOA	0	0	0	1	1
Domestic/Prevention	0	0	0	1	1
Follow Up	4	1	0	0	5
In Progress	0	1	0	0	1
Information Call	24	0	1	0	25
Meet the Citizen	16	7	1	1	25
Meet the Officer	1	0	0	0	1
Missing Person	0	0	0	1	1
MUD Building Check	2	0	0	0	2
Sex Offender Verification	0	2	0	0	2
Suspicious Person	0	7	1	2	10
Theft/Resident	0	0	0	1	1
Traffic Initiative	16	30	0	0	46
Traffic Stop	1	4	0	0	5
Unk Med Emergency	0	0	0	1	1
Vacation Watch	5	1	1	0	7
Vehicle Suspicious	1	1	0	1	3
Welfare Check	1	0	0	0	1
Total	269	100	140	16	525

OAK CREEK VILLAGE

COMMUNITY ASSOCIATION TREASURER'S REPORT

FEBRUARY 9, 2016

Balance Sheet

The December 31, 2015 balance sheet shows \$596,170 in the bank.

Statement of Revenue & Expense

For December 2015, revenue was below budget by (\$381) primarily due to Lower Misc. Revenue. Expenses were lower than budget by \$4,939 mainly due to savings across all categories.

Transaction report

We had our normal operating expenses in the month of December.

Additional Notes:

Our 2016 Maintenance Fee of \$288 was approved at the November meeting and statements were mailed in December and were due by the end of January to avoid penalties and interest being added to your account. Please contact our accountant at 832-910-7525 to get your current balance with fees and interest added and then you can mail a check to the following address: OCV Community Association, Inc., P.O. Box 9442, The Woodlands, TX 77387-9442.

OCV Community Association, Inc. Profit & Loss December 2015		OCV Community Association, Inc. Profit & Loss Budget vs. Actual January through December 2015			
	Dec 15		Jan - Dec 15	Budget	\$ Over Budget
Ordinary Income/Expense		Ordinary Income/Expense			
Income		Income			
327 - Maint. Fees - 2015	15,610.00	327 - Maint. Fees - 2015	187,320.00	187,320.00	0.00
330 - Clubhouse Rentals	200.00	330 - Clubhouse Rentals	800.00	1,000.00	-200.00
340 - Interest Income	54.99	340 - Interest Income	736.74	1,000.00	-263.26
350 - Pool & Tennis Receipts	326.00	350 - Pool & Tennis Receipts	466.00	2,000.00	-1,534.00
355 - Security Receipts	17,050.00	351 - Collection Costs	30.00	0.00	30.00
Total Income	33,240.99	352 - Assessment Interest	5,034.17	0.00	5,034.17
Gross Profit	33,240.99	353 - Refinance Fees	120.00	0.00	120.00
Expense		355 - Security Receipts	204,600.00	204,600.00	0.00
410 - Clubhouse Contract	500.00	360 - Transfer Fees	3,800.00	6,000.00	-2,200.00
420 - Grounds Maint. Contract	938.44	365 - Yard Service	278.40		
430 - Swimming Pool Contract	2,267.82	399 - Miscellaneous Income	6,226.97	5,000.00	1,226.97
440 - Security Contract	16,788.00	Total Income	409,412.28	406,920.00	2,492.28
450 - Clubhouse / Grounds Repair	564.00	Gross Profit	409,412.28	406,920.00	2,492.28
460 - Pool Repairs & Supplies	644.09	Expense			
475 - Playground Maintenance	97.04	410 - Clubhouse Contract	5,500.00	6,000.00	-500.00
480 - Accounting Fees	1,150.00	420 - Grounds Maint. Contract	13,520.58	12,500.00	1,020.58
485 - Property Management Consultant	50.00	430 - Swimming Pool Contract	36,716.20	35,000.00	1,716.20
500 - Bank Fees	3.60	440 - Security Contract	201,376.00	204,600.00	-3,224.00
530 - Street Lighting	2,881.04	450 - Clubhouse / Grounds Repair	4,768.03	6,000.00	-1,231.97
540 - Other Electric	497.86	455 - Exterminating - Mosquitos	5,374.73	4,000.00	1,374.73
560 - Water & Sewer	31.10	460 - Pool Repairs & Supplies	1,146.12	6,000.00	-4,853.88
570 - Telephone	30.53	470 - Tennis Court Repairs	0.00	1,200.00	-1,200.00
580 - Taxes	2.52	475 - Playground Maintenance	107.54	0.00	107.54
620 - Office & Misc. Expenses	128.29	480 - Accounting Fees	18,517.60	14,650.00	3,867.60
690 - Major Repairs	1,158.33	485 - Property Management Consultant	850.00	0.00	850.00
Total Expense	27,732.66	490 - Auditing Fees	8,222.50	8,000.00	222.50
Net Ordinary Income	5,508.33	500 - Bank Fees	21.70	60.00	-38.30
Net Income	5,508.33	510 - Legal Fees	8,587.00	12,000.00	-3,413.00
		515 - Engineering - Drainage	1,270.01	0.00	1,270.01
		520 - Insurance	8,629.00	8,500.00	129.00
		530 - Street Lighting	35,618.72	37,000.00	-1,380.28
		540 - Other Electric	11,508.15	12,000.00	-491.85
		550 - Gas	287.00	456.00	-169.00
		560 - Water & Sewer	2,512.85	3,000.00	-487.15
		570 - Telephone	443.56	500.00	-56.44
		580 - Taxes	2.52	30.00	-27.48
		590 - Bad Debt Expense	-905.08	4,366.00	-5,271.08
		600 - Newsletter Expenses	3,463.31	4,200.00	-736.69
		620 - Office & Misc. Expenses	2,585.67	6,600.00	-4,014.33
		621 - Website	3,900.00	0.00	3,900.00
		690 - Major Repairs	13,899.96	13,900.00	-0.04
		695 - Depreciation	0.00	8,000.00	-8,000.00
		Total Expense	387,924.67	408,562.00	-20,637.33
		Net Ordinary Income	21,487.61	-1,642.00	23,129.61
		Net Income	21,487.61	-1,642.00	23,129.61

OCV Community Association, Inc.

Balance Sheet

As of December 31, 2015

Dec 31, 15

ASSETS

Current Assets

Checking/Savings

105 - Trustmark Checking	92,131.33
106 - Trustmark Money Market	254,021.13
110 - Bank of Texas Money Market	25,017.26

Total Checking/Savings 371,169.72

Accounts Receivable

11000 - Accounts Receivable	66,072.32
2012 & Prior Assessments	16,498.27
2013 Assessments	15,365.68
2014 Assessments	22,891.34
2015 Assessments	53,319.00
2016 Assessments	278.40
Force Mows	4,528.04
11000 - Accounts Receivable - Other	

Total 11000 - Accounts Receivable 72,315.05

Total Accounts Receivable 72,315.05

Other Current Assets

120 - CD's	225,000.00
126 - Security Receipts Receivable	-4,824.86
128 - Allowance for Bad Debts	-89,516.81

Total Other Current Assets 130,658.33

Total Current Assets 574,143.10

Fixed Assets

160 - Land	34,365.00
170 - Improvements & Equipment	446,674.23
180 - Accumulated Depreciation	-272,432.12

Total Fixed Assets 208,607.11

TOTAL ASSETS 782,750.21

LIABILITIES & EQUITY

Liabilities

Current Liabilities

Accounts Payable

200 - *Accounts Payable	884.91
-------------------------	--------

Total Accounts Payable 884.91

Other Current Liabilities

214 - Prepaid Fees	364.71
225 - Accrued Income Taxes	-2,215.92
230 - Reserve for Pipeline Damages	131,906.00

Total Other Current Liabilities 130,054.79

Total Current Liabilities 130,939.70

Total Liabilities 130,939.70

Equity

270 - Fixed Asset Fund - Net	197,528.20
280 - Maintenance Fund	279,779.18
290 - Major Repair Fund	152,727.52
Net Income	21,775.61

Total Equity 651,810.51

TOTAL LIABILITIES & EQUITY 782,750.21

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Come volunteer with us at the 2016 March Madness
Music Festival!

WHEN: Fri, April 1st - Sun, April 3rd

****Email reggie@texaslittercontrol.org**

for Volunteer Info - TLC has a concession stand!

****Deadline to sign up is March 20th.**

We look forward to hanging with you guys!

STOP NEIGHBORHOOD SPEEDING

Hit by a vehicle traveling at

20
MPH



9 out of 10 pedestrians survive.

Hit by a vehicle traveling at

30
MPH



5 out of 10 pedestrians survive.

Hit by a vehicle traveling at

40
MPH



only 1 out of 10 pedestrians survives.

DON'T TEXT AND DRIVE!

STAY SEASONABLY COMFORTABLE

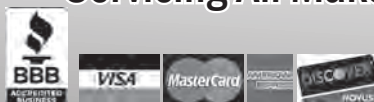
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HARRIS COUNTY SHERIFF'S OFFICE CITIZEN'S POLICE ACADEMY Program Information

WHAT?

The Harris County Sheriff's Office Citizen's Police Academy was created to provide citizens with a realistic view of the activities and responsibilities of a deputy sheriff. The Citizen's Police Academy is a thirteen(13) week program and the classes are held once a week, with each session lasting approximately three (3) hours. Each block of instruction is taught by experienced law enforcement professionals.

WHY?

Graduates of the Academy will gain a better understanding of law enforcement and see "how and why" deputies arrive at some of the decisions made in the course of their duties. This also provides the justice system with better informed jurors.

WHO?

Each Class is composed of a cross section of Harris County's diverse citizenry. Laborers, professionals, students, ministers, civic/social leaders and homemakers are encouraged to apply for enrollment. The minimum age for enrollment is 21 and you must live in Harris County.

TRAINING

Training includes patrol procedures, emergency communications, crime prevention, homicide, gang recognition, domestic violence, jail operations, AFIS, vice, narcotics, ERT and many other topics in law enforcement.

Send application to:



Harris County Sheriff's Office Crime Prevention (CPA) 9111
Eastex Freeway, Suite 300
Houston, TX 77093

For further information contact: 713-759-9454



www.sheriff.hctx.net



Don't learn the lesson about how to stop active shooters in our schools and workplaces the hard way. The current police tactical response and training has been altered from previous plans. The new plan is to Run-Hide-Fight, in that order, in the rare but catastrophic event where an active shooter arrives. Most of us will never encounter an active shooter. A small number might. This lesson was designed for all, to save a few.

Take some time to view these links:

<http://www.houstontx.gov/mayor/press/20120726.html>

<https://www.youtube.com/watch?v=5VcSweJU2D0>

(Sensitive viewers may choose to skip ahead to the 1:30 mark.)

Read further at:

<https://www.psychologytoday.com/blog/the-act-violence/201408.the-truth-behind-the-run-hide-fight-debate>

BE WATER-WISE:

SAVE WATER - SAVE MONEY.

WASTE WATER – WASTE MONEY.

CUSTOMARILY, WHEN WORKING with my computer, I use FM radio to furnish back-ground music. Several days ago the music stopped, making way for a commercial. It caught my attention. The commercial featured some guy advising children to remind their dad to cut off the lavatory faucet while he brushed his teeth. The average person who keeps the water running, the announcer said, wastes about 4 gallons of water. For a family of 5 this would mean wasting 20 gallons per day, around six hundred gallons per month and well more than seven thousand gallons in a year. At today's rates that doesn't mean much money but the important thing to remember is that drinking water is a finite resource. Only about 3% of all the water on earth is potable. We all have witnessed in the news people being thankful to have only muddy water to drink. If you are old enough to remember "The Sons of the Pioneers" singing their song "Cool Water," it might be well to break into that song now and then. However, as someone has said, if you know the key you won't have to break in!



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Dr. Michelle Stern, DPM
Dr. Brad Bachmann, DPM
Dr. Amy Walsh, DPM

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