WESTBANK HOMEOWNERS ASSOCIATION, INC. Monthly Meeting of the Board of Directors May 16, 2011

- 1. Establish a Quorum
- 2. Approval of Minutes
- 3. Treasurer's Report
- 4. Security Report
- 5. Community Awareness Report
- 6. Old Business
- 7. New Business Does the Association want to have a "Splash Day" free hotdog event for Memorial Day/Pool First Day Open?
- 8. Homeowner Input
- 9. Adjournment of Meeting

WESTBANK HOMEOWNERS ASSOCIATION, INC. MEETING OF THE BOARD OF DIRECTORS APRIL 18, 2011

STATE OF TEXAS § MINUTES COUNTY OF HARRIS §

The Westbank Homeowners Association's Meeting of the Board of Directors was held on April 18, 2011 at the Association clubhouse, 8303 West Road. Mrs. Paulann Alleman called the meeting to order at 7:30 p.m. after establishing that a quorum of the Directors was present. Other Board Members present at the meeting were Mark Cisneros, Virginia Hurlbut, Shiver Nolan and James Phillips. Also present were Tom Garth and Kathy Okulewicz representing Synergy Management Services.

MUD 6 PRESENTATION – The agenda was suspended for a presentation by personnel with MUD #6 and Southwest Water Company, Carriage Lane's water company. Present for this were Bill Baird, Project Manager with A&S Engineering; Larry Waggoner, President – MUD #6, Ulan Thatcher, Assistant Secretary – MUD #6; Paulann Alleman, Vice President - MUD #6; James Phillips, Secretary – MUD #6; and Shiver Nolan, Assistant Treasurer – MUD #6.

Mr. Waggoner opened the discussion on the coming water rate increase. Factors affecting the rate increase included the changes of water sources due to subsidence, and the need to maintain the water infrastructure. It was noted that most of the pipes in the area are about 40 years old and will need preventive maintenance, and these details were explained.

Mr. Baird provided an explanation on the graphs which were distributed to all present. These provided information on the City of Houston water rates and the MUD 6 Budget. There was a discussion regarding the funds presently available to the MUD and what means are available to get the funding required.

There was a discussion on recent problems with water pressure, and the plans to replace water pipes in phases.

There was a short presentation on Water Conservation steps residents could employ to save water and money.

There were no further questions for the MUD Board, and the regular HOA Directors meeting resumed.

MINUTES – Ms. Nolan made a motion to approve the Minutes of the March 21, 2011 Monthly Meeting as written. The motion was seconded by Ms. Hurlbut and approved with all in favor.

TREASURER'S REPORT – Mr. Garth reviewed the Profit & Loss, Budget vs. Actual figures for March 2011. Mr. Garth advised that Bad Debts were higher than budgeted and there were some issues with the sprinklers therefore the Association was over budget for the month, however all other costs were in line.

Mr. Garth advised the present bank balance and loan balances. He reviewed the compared the collected rates and noted that the March 2011 figures were far ahead of the same period in 2010.

Mrs. Alleman asked if the extra payment on the loan had been made yet, and Mr. Garth advised that the check was in line for signature that evening.

Ms. Hurlbut made a motion to approve the Treasurer's Reports for March 2011 as read. Ms. Nolan seconded, and the motion was approved with all in favor.

NEIGHBORHOOD WATCH REPORT – Mrs. Alleman had not received the printout of the monthly statistics from the Sheriff's Department in time for the meeting but reviewed the information available for March. She advised that the deputies have noticed that most of the vehicles which had reportedly been burglarized had not been locked. The deputies also advised that while on night patrols they saw 7 vehicles with windows rolled down parked on the street. The deputies are now checking vehicles' doors and locking the ones they find unlocked.

There was a discussion / update on the recent burglaries in Carriage Lane.

COMMUNITY AWARENESS - Swim team Board Member Ms. Rodriguez advised that the team has registered 25 kids so far and they are ready for practice.

There was a discussion on the status of the pool cleaning and maintenance.

Mr. Phillips advised that the Easter Egg Hunt was a great success. There were about 150 kids and about 1200 eggs.

NEW BUSINESS / HOMEOWNER INPUT - There was a discussion on possible deed restriction violations.

Ms. Nolan inquired when the updated homeowners' booklets would be coming out. Mr. Garth advised that this was going to the printers very soon.

There being no further business, Mr. Phillips moved that the Meeting be adjourned. The motion was seconded by Ms. Nolan and passed with all in favor. The Meeting was adjourned at 8:30 p.m.

Secretary

11:54 AM 05/13/11 Accrual Basis

Westbank Homeowners Association, Inc.

Profit & Loss Budget vs. Actual

April, 2011

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	Apr 11	Budget	\$ Over Budget	% of Income	Jan - Apr 11	Budget	\$ Over Budget	% of Income
Income								
2011 MFEE INCOME	40,000.00	40,000.00	0.00	0.0%	126,577.00	126,577.00	0.00	0.0%
OTHER INCOME								
Deed Restriction Fines	0.00	0.00	0.00	0.0%	0.00	0.00	0.00	0.0%
Service Fee - 3 Payment Option	112.00	32.00	80.00	0.15%	416.00	307.00	109.00	0.06%
MUD Cont. Deputy Income	11,991.00	11,991.00	0.00	0.0%	47,964.00	47,964.00	0.00	0.0%
Interest on Money Market	52.23	41.00	11.23	0.02%	206.55	164.00	42.55	0.02%
Pool Guest Fees	0.00	0.00	0.00	0.0%	0.00	0.00	0.00	0.0%
Coke Machine	0.00	0.00	0.00	0.0%	0.00	0.00	0.00	0.0%
Mgmt Collection Fees	125.00	0.00	125.00	100.0%	405.00	0.00	405.00	100.0%
Atty Collection Fees	0.00	0.00	0.00	0.0%	0.00	0.00	0.00	0.0%
Mgmt Deed Rstn Fees	0.00				40.00			
Atty Deed Rstn Fees	0.00	0.00	0.00	0.0%	0.00	0.00	0.00	0.0%
Penalty & Int Income	36.58	540.00	-503.42	-0.95%	56.35	2,160.00	-2,103.65	-1.19%
Mowing Income	360.00	0.00	360.00	100.0%	560.00	0.00	560.00	100.0%
Clubhouse Rental	500.00	166.00	334.00	0.63%	600.00	664.00	-64.00	-0.04%
Total OTHER INCOME	13,176.81	12,770.00	406.81	0.77%	50,247.90	51,259.00	-1,011.10	-0.57%
Total Income	53,176.81	52,770.00	406.81	0.77%	176,824.90	177,836.00	-1,011.10	-0.57%
Expense								
ADMINISTRATIVE EXPENSE								
Coke Machine	0.00	0.00	0.00	0.0%	0.00	0.00	0.00	0.0%
Sterling OLD Loan Interest	0.00	483.00	-483.00	-0.91%	1,733.00	1,932.00	-199.00	-0.11%
Sterling NEW Loan Interest	458.00	458.00	0.00	0.0%	2,000.00	1,832.00	168.00	0.1%
Annual Meeting	0.00	0.00	0.00	0.0%	0.00	100.00	-100.00	-0.06%
Bad Debt	-16.38	1,666.00	-1,682.38	-3.16%	4,300.38	6,664.00	-2,363.62	-1.34%
Bank Service Charge	117.83	42.00	75.83	0.14%	452.08	168.00	284.08	0.16%
Board Meeting Expense	0.00	0.00	0.00	0.0%	0.00	100.00	-100.00	-0.06%
Postage	0.00	583.00	-583.00	-1.1%	1,788.17	2,332.00	-543.83	-0.31%
Donations	0.00	0.00	0.00	0.0%	0.00	250.00	-250.00	-0.14%
Newsletter Expense	0.00	0.00	0.00	0.0%	0.00	0.00	0.00	0.0%
Office Supplies	0.00	8.00	-8.00	-0.02%	92.19	32.00	60.19	0.03%
Translations-English to Spanish	0.00				77.76			
Total ADMINISTRATIVE EXPENSE	559.45	3,240.00	-2,680.55	-5.04%	10,443.58	13,410.00	-2,966.42	-1.68%
Community Improvements								
Events, Projects & Improvements	178.17	1,666.00	-1,487.83	-2.8%	2,409.14	6,664.00	-4,254.86	-2.41%
Total Community Improvements	178.17	1,666.00	-1,487.83	-2.8%	2,409.14	6,664.00	-4,254.86	-2.41%
CONTRACT SERVICES								
Exterminating	0.00	100.00	-100.00	-0.19%	193.76	200.00	-6.24	-0.0%
oank H.O.A., Inc.	M	av. 2011 D	IRECTOR's	Package				

Westbank H.O.A., Inc.

May, 2011 DIRECTOR's Package

11:54 AM 05/13/11 Accrual Basis

Westbank Homeowners Association, Inc.

Profit & Loss Budget vs. Actual

April, 2011

	TOTAL							
	Apr 11	Budget	\$ Over Budget	% of Income	Jan - Apr 11	Budget	\$ Over Budget	% of Income
Patrol Services	15,988.00	15,988.00	0.00	0.0%	63,952.00	63,952.00	0.00	0.0%
Patrol Services - Overtime	0.00	0.00	0.00	0.0%	0.00	0.00	0.00	0.0%
Patrol Services - Equipment	0.00	0.00	0.00	0.0%	0.00	250.00	-250.00	-0.14%
Pool Contract Management	4,100.00	668.00	3,432.00	6.45%	6,660.00	2,672.00	3,988.00	2.26%
Association Management	3,570.00	3,570.00	0.00	0.0%	14,450.00	14,280.00	170.00	0.1%
Mosquito Fogging	0.00	0.00	0.00	0.0%	0.00	0.00	0.00	0.0%
Total CONTRACT SERVICES	23,658.00	20,326.00	3,332.00	6.27%	85,255.76	81,354.00	3,901.76	2.21%
DEED RESTRICTION ENFORCEMENT								
Force Mows	360.00	0.00	360.00	100.0%	560.00	0.00	560.00	100.0%
	360.00	0.00	360.00	100.0%	560.00	0.00	560.00	100.0%
IAINTENANCE EXPENSE								
Groundskeeping Mgmt								
Landscaping Contract	3,885.00	2,200.00	1,685.00	3.17%	10,185.00	8,800.00	1,385.00	0.78%
Misc. Grounds Maintenance	0.00	208.00	-208.00	-0.39%	728.42	832.00	-103.58	-0.06%
Shrubbery	255.00	83.00	172.00	0.32%	255.00	332.00	-77.00	-0.04%
Total Groundskeeping Mgmt	4,140.00	2,491.00	1,649.00	3.1%	11,168.42	9,964.00	1,204.42	0.68%
Curb Numbering	0.00	0.00	0.00	0.0%	0.00	0.00	0.00	0.0%
Tennis Court	0.00	0.00	0.00	0.0%	0.00	0.00	0.00	0.0%
Sprinkler System	0.00	292.00	-292.00	-0.55%	1,069.00	1,168.00	-99.00	-0.06%
Recreation Center	59.22	208.00	-148.78	-0.28%	59.22	832.00	-772.78	-0.44%
Clubhouse	0.00	125.00	-125.00	-0.24%	59.22	500.00	-440.78	-0.25%
otal MAINTENANCE EXPENSE	4,199.22	3,116.00	1,083.22	2.04%	12,355.86	12,464.00	-108.14	-0.06%
POOL EXPENSES								
Pool Pump Repair	427.65	208.00	219.65	0.41%	427.65	832.00	-404.35	-0.23%
Pool Repairs	9,851.75	6,081.00	3,770.75	7.09%	16,651.75	12,497.00	4,154.75	2.35%
Swimming Identification	0.00	0.00	0.00	0.0%	0.00	0.00	0.00	0.0%
Pool Expenses	0.00	0.00	0.00	0.0%	0.00	0.00	0.00	0.0%
Pool Chemicals	0.00	1,000.00	-1,000.00	-1.88%	0.00	1,000.00	-1,000.00	-0.57%
Pool Supplies/Equipment	801.10	0.00	801.10	100.0%	801.10	0.00	801.10	100.0%
otal POOL EXPENSES	11,080.50	7,289.00	3,791.50	7.13%	17,880.50	14,329.00	3,551.50	2.01%
PROFESSIONAL EXPENSES								
Attorney Collection Fees								
Court Costs	0.00	0.00	0.00	0.0%	0.00	0.00	0.00	0.0%
Title Searches	0.00	0.00	0.00	0.0%	0.00	0.00	0.00	0.0%
Atty Deed Restriction Fee	0.00	0.00	0.00	0.0%	0.00	0.00	0.00	0.0%
Corporate Legal Fees	0.00	500.00	-500.00	-0.94%	0.00	500.00	-500.00	-0.28%
Atty Collection Fee	0.00	0.00	0.00	0.0%	0.00	0.00	0.00	0.0%

Westbank H.O.A., Inc.

11:54 AM 05/13/11 Accrual Basis

Westbank Homeowners Association, Inc.

Profit & Loss Budget vs. Actual

April, 2011

					TOTAL			
	Apr 11	Budget	\$ Over Budget	% of Income	Jan - Apr 11	Budget	\$ Over Budget	% of Income
Total Attorney Collection Fees	0.00	500.00	-500.00	-0.94%	0.00	500.00	-500.00	-0.28%
Management Collection Fees								
3 Payment Option Service Fees	80.00	32.00	48.00	0.09%	368.00	307.00	61.00	0.03%
Forced Mow Admin Trip Chgs	0.00	0.00	0.00	0.0%	0.00	0.00	0.00	0.0%
NSF Check Service Fees	0.00	0.00	0.00	0.0%	0.00	150.00	-150.00	-0.09%
Collection Fees	350.00	0.00	350.00	100.0%	875.00	0.00	875.00	100.0%
Total Management Collection Fees	430.00	32.00	398.00	0.75%	1,243.00	457.00	786.00	0.45%
Audit - Tax Preparation	0.00	2,400.00	-2,400.00	-4.51%	0.00	2,400.00	-2,400.00	-1.36%
Dues & Subscriptions	0.00	0.00	0.00	0.0%	75.00	350.00	-275.00	-0.16%
Total PROFESSIONAL EXPENSES	430.00	2,932.00	-2,502.00	-4.71%	1,318.00	3,707.00	-2,389.00	-1.35%
TAX & INSURANCE								
D & O Insurance	333.00	333.00	0.00	0.0%	1,332.00	1,332.00	0.00	0.0%
TCPP & Umbrella Insurance	1,875.00	1,875.00	0.00	0.0%	7,500.00	7,500.00	0.00	0.0%
Uninsured Auto Insurance	20.00	20.00	0.00	0.0%	80.00	80.00	0.00	0.0%
Fidelity Bond	29.00	29.00	0.00	0.0%	116.00	116.00	0.00	0.0%
Property Tax	9.00	0.00	9.00	100.0%	9.00	30.00	-21.00	-0.01%
Total TAX & INSURANCE	2,266.00	2,257.00	9.00	0.02%	9,037.00	9,058.00	-21.00	-0.01%
UTILITIES								
Elec. Street Lights	5,437.05	6,250.00	-812.95	-1.53%	21,038.75	25,000.00	-3,961.25	-2.24%
Elec. Rec Center	304.46	1,250.00	-945.54	-1.78%	3,469.80	5,000.00	-1,530.20	-0.87%
Elec. Sprinklers	14.91	25.00	-10.09	-0.02%	60.05	100.00	-39.95	-0.02%
Water - Rec. Center/Pool	340.58	415.00	-74.42	-0.14%	863.88	1,660.00	-796.12	-0.45%
Water - Sprinkler	633.45	625.00	8.45	0.02%	1,746.85	2,500.00	-753.15	-0.43%
Telephone	170.13	250.00	-79.87	-0.15%	679.43	1,000.00	-320.57	-0.18%
Total UTILITIES	6,900.58	8,815.00	-1,914.42	-3.6%	27,858.76	35,260.00	-7,401.24	-4.19%
Total Expense	49,631.92	49,641.00	-9.08	-0.02%	167,118.60	176,246.00	-9,127.40	-5.16%
Net Income	3,544.89	3,129.00	415.89	0.78%	9,706.30	1,590.00	8,116.30	4.59%

1:48 PM 05/13/11 Accrual Basis

Westbank Homeowners Association, Inc. **Balance Sheet** As of April 30, 2011

	Apr 30, 11
ASSETS	
Current Assets	
Checking/Savings	
Sterling Sweep Account	007 700 44
Operatiing Funds Reserve Funds	267,709.44
	15,000.00
Total Sterling Sweep Account	282,709.44
Sterling Operating	206.44
Southwest Bank of Texas	392.08
Petty Cash	250.00
Total Checking/Savings	283,557.96
Accounts Receivable	
Accounts Receivable	
A/R 1990's	9,185.54
A/R 2000	
A/R MAINTENANCE FEES 2000	282.99
Force mows 2000	210.00
Interest	79.98
Legal/Collection BroBaid Logal	1,426.69
PrePaid Legal Returned Checks	934.00 259.39
Synergy Collection Fee	378.06
Total A/R 2000	3,571.11
Maintenance Fees 2001	205.00
Force Mow 2001 Interest on Outstanding M. Fees	395.00 577.02
Maintenance Fees 2001 - Other	1,051.10
Total Maintenance Fees 2001	2,023.12
Maintenance Fees 2002	2,020.12
2002 Attorney & Mgmt Col. Fees	1,085.00
Maintenance Fees 2002 - Other	654.17
Total Maintenance Fees 2002	1,739.17
Maintenance Fees 2003	,
2003 Forecd Mows & Admin Chgs	5.00
2003 Penalty & Interest	50.00
Maintenance Fees 2003 - Other	1,652.82
Total Maintenance Fees 2003	1,707.82
Maintenance Fees 2004	.,
2004 Forced Mows	274.00
2004 Attorney Fees	1,997.32
2004 Synergy Collection Fees	419.20
Maintenance Fees 2004 - Other	2,479.74
Total Maintenance Fees 2004	5,170.26
Maintenance Fees 2005	
2005 NSF Checks	30.00
2005 Attorney Fees	1,062.67
2005 Synergy Collection Fees	1,262.10
Maintenance Fees 2005 - Other	1,935.51
Total Maintenance Fees 2005	4,290.28
Maintenance Fees 2006	
Force Mows	280.00
2006 NSF Checks	1,358.00
2006 Interest	130.00
2006 Attorney Fees	2,914.35
2006 Synergy Collection Fees Maintenance Fees 2006 - Other	1,197.00 3,847.70
mannenance rees 2006 - Other	3,847.70

Page 1

1:48 PM 05/13/11 Accrual Basis

Westbank Homeowners Association, Inc. **Balance Sheet** As of April 30, 2011

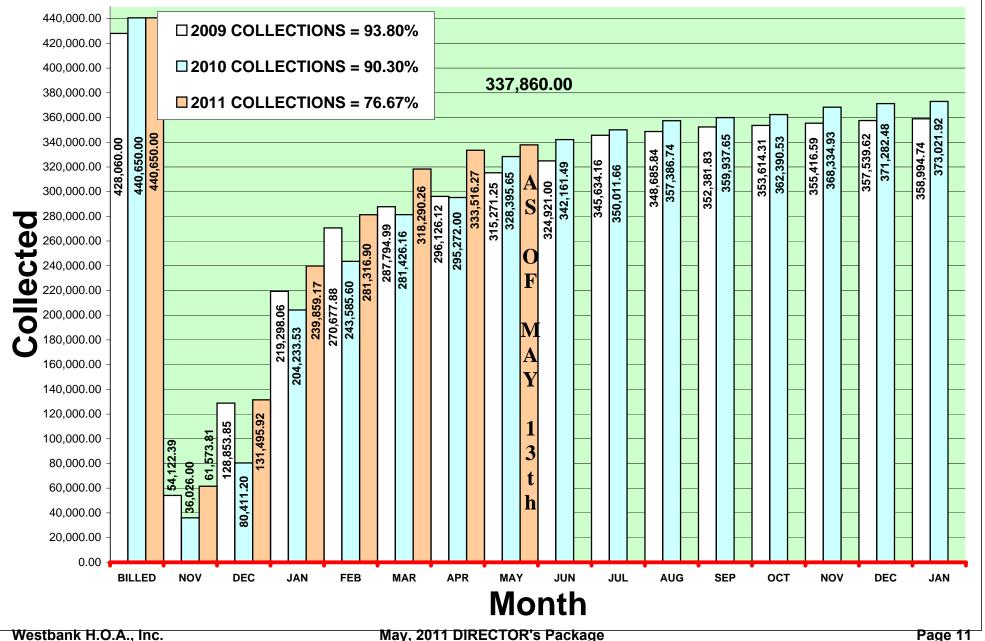
	Apr 30, 11
Total Maintenance Fees 2006	9,727.05
Maintenance Fees 2007 2007 Attorney's Fees 2007 Collection Fees 2007 Transfer & Collection Fees 2007 Force Mows Maintenance Fees 2007 - Other	3,304.76 1,875.00 1,034.00 1,362.65 8,882.61
Total Maintenance Fees 2007	16,459.02
Maintenance Fees 2008 2008 Interest on Account 2008 Forced Mows 2008 Attorney's Fees 2008 NSF 2008 Synergy - 3 Payment Option Maintenance Fees 2008 - Other	1,148.35 2,213.00 18,161.70 423.24 1,334.68 16,838.36
Total Maintenance Fees 2008	40,119.33
Maintenance Fees 2009 2009 Interest on Account 2009 Force Mows 2009 - Synergy Collect & Other Maintenance Fees 2009 - Other	1,256.93 2,532.88 240.00 25,944.14
Total Maintenance Fees 2009	29,973.95
Maintenance Fees 2010 2010 - Synergy Collect & Other 2010 - Interest on Account 2010 - NSF Checks 2010 - Attorney's Fees Maintenance Fees 2010 - Other	14,344.67 4,013.22 480.00 7,861.83 40,911.32
Total Maintenance Fees 2010	67,611.04
Atty Collection Trust Accout Maintenance Fees 2011 2011 - Force Mows Maintenance Fees 2011 - Other	-14,753.11 495.00 107,133.73
Total Maintenance Fees 2011	107,628.73
Maintenance Fees 2012	-50.00
Total Accounts Receivable	284,403.31
Total Accounts Receivable Other Current Assets	284,403.31
Undeposited Funds	4,250.00
Total Other Current Assets	4,250.00
Total Current Assets	572,211.27
Fixed Assets Accumulated Depreciation Fixed Assets Building Remodeling	-206,734.00
Appliances Building Remodeling - Other	2,280.00 149,841.76
Total Building Remodeling	152,121.76
Building Clubhouse Furniture Fence Gazebo New Building	2,172.32 3,406.44 9,197.00 16,740.00 4,335.34

1:48 PM 05/13/11 Accrual Basis

Westbank Homeowners Association, Inc. **Balance Sheet** As of April 30, 2011

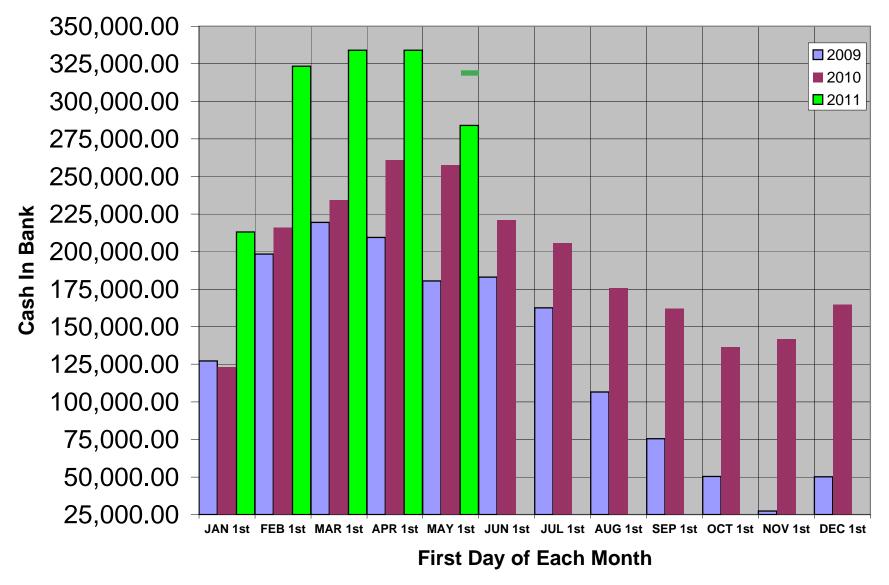
	Apr 30, 11
Pool Lights	11,546.51
Pool Repairs	148,507.32
Pumphouse	4,350.00
Signs	1,633.05
Swimming Pool (New Pool)	293,359.20
Total Fixed Assets	647,368.94
Total Fixed Assets	440,634.94
Other Assets	
Other Assets	
Pre-Paid Insurance	-13,481.56
Total Other Assets	-13,481.56
Total Other Assets	-13,481.56
TOTAL ASSETS	999,364.65
LIABILITIES & EQUITY	
Liabilities	
Current Liabilities	
Accounts Payable	
Accounts Payable	-10,224.78
Total Accounts Payable	-10,224.78
Other Current Liabilities	
Current liabilities	
Unearned Income from 2010 MFEES	12,590.00
Unearned Income from 2011 MFEES	314,073.00
Total Current liabilities	326,663.00
Total Other Current Liabilities	326,663.00
Total Current Liabilities	316,438.22
Long Term Liabilities	
Long Term Liabilities	
Sterling Bank 100K Loan 7-30-07	77,895.00
Sterling Bank-Loan 1	55,965.64
Total Long Term Liabilities	133,860.64
Total Long Term Liabilities	133,860.64
Total Liabilities	450,298.86
Equity	
Retained Earnings	539,359.49
Net Income	9,706.30
Total Equity	549,065.79
TOTAL LIABILITIES & EQUITY	999,364.65

2011 vs 2010 vs 2009 **Maintenance Fee Collections**



WESTBANK H.O.A., INC.

Cash in Bank - 2009 - 2010 - 2011 Comparisons



Westbank Homeowners Association, Inc.



Deed Restrictions

8

Rules & Regulations

To bring you up to date on the publication of our "magazine." This week I submitted test files of our magazine to the printer. As part of the printing process, the file was "self tested" by me (on their web site) to ensure it is compatible with their printing systems and software so as to produce a good print job. After running the first test of the files my score was "15,000+ fatal errors and 25,000+ potential problem notes." This information literally made me sick to my stomach and wondering just what I had gotten myself into. Fortunately after a small learning curve I was able to change deep settings in WORD and Adobe ACROBAT to create a PDF file of our project that had only 5 fatal errors and 15 potential problem notes. WHEW! And then the printer called me and told me that the project looked good and they could print it like it was. The 5 errors were pictures that had less than the number of pixels optimal for printing. I am going to switch out those photos with ones that have plenty of pixels. Most of the potential problem notes said that other pictures had "more pixels" than required for printing.

Our Spanish Translator is making a last review and proofread of the Spanish version which should be back to me on Monday, at which time I will send it to the printers for printing. I am told that it will be finished in 5-7 business days.

I also changed the finished product format. The magazine was going to be bound with a "perfect bind" which is flat like a paperback book. I have since learned that "saddle stitched" (stapled and folded) magazines last much longer than perfect bind magazines. Therefore I am changing (with consultation with Paulann) to the saddle stitch greatly reducing pages coming out of the magazine with use and age.

\$10.00

Version 2011-1

Westbank H.O.A., Inc.

SYNERGY MANAGEMENT SERVICES, INC.

May, 2011 DIRECTOR's Package

Pagesf31

EXPERT OF PUBLIC OF		CRIME REC	ORDS SERVICE	A Residents within a 3
TAA	TxDPS Public Site TXDPS - Public Sex Off CASTANEDA, JOHNATH			block radius of 8410 O Meadow recently
PTESY - SERVICE - PROTECTS	Home New Search F			_received mailed notice
New Account			5/13/2011	from the state that a
inal History			User:	"high risk sex offende
Offender Registry	CASTANEDA, JOHNA			was moving within thr
I.P	CASTANEDA, JOHNA			8
A.T				blocks of their houses.
ll Recycling Program	Description		Current Photo	This notice is required
Offender Registry	SID	06872115		law for "high risk leve
ch	Risk Level	HIGH		offenders." Several
Account	Ending Registration Date	NON-EXPIRE		residents have asked n
<u>Sign In</u>	Verification Requirement	ANNUALLY	20	"what are you going to
	Sex	MALE		do?" "and he can't liv
	Race	WHITE		
	Ethnicity	HISPANIC	Photo Reported - 2/	that close to the school
	Height	6'0"		can he?" AFTER
	Weight	278 lbs	Names	RESEARCHING THI
	Hair Color	BLACK	 CASTANEDA, JOI 	^{HN} ISSUE THE ANSWEI
	Eye Color	BROWN	(PRIMARY)	155UE I HE ANSWEI
	Shoe Size Shoe Width	UNKNOWN	CASTANDEA, JOI	HNTO THAT QUESTIO
				HNIS YES HE CAN LIVI
				HNAT 8410 OLD
			 CASTANEDA, JOI 	HNMEADOW AND
			 RENARD,CASTAI 	NETHERE IS NOTHING
			REMARD-CASTAI	THE ASSOCIATION
			Birthdates	CAN DO ABOUT IT.
			 9/4/1986 (PRIM 	ARY)

Registration/Verification Information

Date	Event Type	Agency
02/10/11	VERIFICATION	HARRIS CO SO HOUSTON
12/01/10	REGISTRATION	DEPT OF CRIMINAL JUSTICE HUNTSVILLE

Address Information

Date	Address	
02/10/11	8410 OLD MEADOW LN HOUSTON ,TX 77064 HARRIS	Display on Map

Occupation Information

Date	Employer	Occupation	
02/10/11	UNEMPLOYED		

Education Information

Date	School	Employee	Student
02/10/11	NONE		

Occupational License Information

Date	Occupational License Issuer
02/10/11	NONE

Offenses

TX:11990002 SEXUAL ASSAULT CHILD

Victim Sex	Victim Age	GOC	Time	Disposition Date	Discharge	Status
FEMALE	14		3Y	7/7/2008	YES	TEXAS DEPARTMENT OF CORRECTIONS
Citation						
TEXAS PENAL CODE \$22.011 (A)(2)						

Supplemental Photos :



Photo Reported - 12/1/2010



Photo Reported - 12/1/2010



Photo Reported - 6/15/2007

Westbank H.O.A., Inc.



-Notice

DPS cannot guarantee the records you obtain through this site relate to the person about whom you are seeking information. Searches based on names, dates of birth and other alphanumeric identifiers are not always accurate. The only way to positively link someone to a criminal record is through fingerprint verification. <u>Additional Caveats...</u>

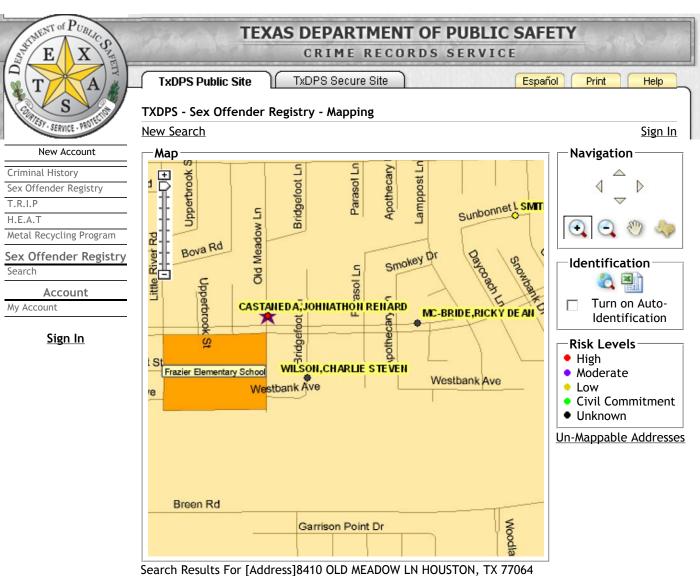
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54. Question: Are registered sex offenders allowed to live or go near places frequented by children such as schools and playgrounds?

Answer: The Texas Sex Offender Registration Program itself does not prohibit registered sex offenders from living or going near places frequented by children. However, Texas probation and parole law requires the imposition of a "child safety zone" on a sex offender placed on community supervision (probation) or released on parole or mandatory supervision if the offender's victim was a child. A "child safety zone" prohibits sex offenders on community supervision, parole, or mandatory supervision from supervising or participating in any program that includes as participants or recipients persons 17 years of age or younger and that regularly provides athletic, civic, or cultural activities or going in, on, or within a specified distance of a premises where children commonly gather (i.e. schools, day care facilities, or playgrounds). A violation of the "child safety zone" can result in the revocation of a sex offender"s probation or parole and, consequently, incarceration. This "child safety zone" lasts for as long as the sex offender is on community supervision, parole, or mandatory supervision.

According to a residents conversation with the Texas Parole Board, Mr. Castenada is NOT on Parole, community supervision or mandatory supervision.



Search Results For [Address]0410 OLD MEADOW LN HOUSTON, 1X 77004

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