

Minutes of the Regular Meeting
of the
Fonn Villas Civic Association

April 2013

I. CALL TO ORDER

The regular monthly meeting of the Fonn Villas Civic Association was held on April 1, 2013 at the Pines Presbyterian Church.

Board Members Present: Joe Bono III, Pat Clynes, Jim Egger, Will Frederking, David Robertson, Melinda Speight, Nete Sundt, David Valerius, Tonya Wright
Board Members Absent: None

President Pat Clynes called the meeting of the Association to order at 7:20 pm.

II. REVIEW AND APPROVAL OF MINUTES

- All minutes are posted on the website.
- Minutes of March 2013 meeting. **A motion was made by David Robertson to approve the minutes. The motion was seconded by Nete Sundt. The motion was unanimously approved.**

III. TREASURER'S REPORT – MAURICE STADLER

- The Treasurer's report for March was distributed before the meeting to the Board members.
- Report is attached.

IV. PARLIAMENTARIAN REPORT – DAVID ROBERTSON

- No report

V. ARCHITECTURAL STANDARDS COMMITTEE REPORT – DICK SUNDT

- Dick was not present. Nete Sundt read a report from Dick.
- During the last inspection, 43 violations of trash bags/barrels being visible from the street were reported. Letters will not be sent out due to the high cost. Instead, an article was written for the newsletter asking residents to make the effort to keep trash from view.
- Report is attached.

VI. EXECUTIVE COMMITTEE REPORTS

- a. Maintenance Fund – Will Frederking
 - Two accounts remain unpaid and one account owes late fees. The committee is pursuing collection.
- b. Security – Pat Clynes
 - A retirement party was held on Wednesday, March 27 for daytime constable Greg Mahannah.
 - A new daytime deputy should be starting next week. There are payroll procedures that govern when a new constable can begin. The prior daytime deputy patrolled from 7-3 Monday-Friday, and Pat suggests that these hours be maintained.
 - Ben McGuire who does the evening patrol will be writing the security newsletter.

- c. Super Neighborhood – Tonya Wright
 - Tonya requested that attorney Lori Alderson make sure that FVCA is in compliance with Chapter 42 requirements
 - There was a “Trees for Houston” presentation at the Super Neighborhood meeting. FVCA might be able to get trees for Bendwood Park through this initiative if we can water and maintain them.
 - There is a \$150 fee for “Trees for Houston” to water and maintain them, but more information is needed on the specifics of this.
 - The number of trees could be from 2-50, and there are a variety of types and sizes available. Bill Prewett stated that live oaks are the most hardy and have been the most successful in the park.
 - The web site has copies of letters that can be emailed to support the Memorial Drive Reconstruction Project from Kirkwood to Eldridge. These are due by Friday, April 5.
 - There have been a series of water rate hikes
 - Next meeting is Monday, April 22 at 6:30 at MDUMC "The Gate" 13194 Memorial Drive (on the west end of the TJ Maxx shopping center). Judge Ed Emmett will be the speaker.
 - More information is available on the web site - <http://www.memorialsn.org/>

VII. ADVISORY COMMITTEE REPORTS

- a. Citizens on Patrol – Nick Hiemstra
 - Pat Clynes reported that Nick is vacating the position so there is no report
- b. Directory – Diane Donovan
 - Directories are ready and are starting to be distributed and money collected
- c. Entrance Beautification – Bill Prewett
 - Spring maintenance, spring seasonal color, and sprinkler check will happen in April
- d. Maintenance and Parks – Ross Roberts
 - There is a bid for trimming the Attingham hedge to 7'. There is \$1800 in the budget, and there is a bid for \$2400. The increase in price is due to the fact that the hedge is being trimmed much more than usual.
 - **Nete Sundt moved that we approve \$2400 to trim the Hedges. Tonya Wright seconded. The motion passed unanimously.**
 - The Houston Parks and Recreation Department will replace some of the burned out and broken lights in the parks.
 - Some of the entrance lights need to be replaced, and Ross is looking into this.
 - Pat Clynes reported that a resident has offered to sponsor some “Poop Stations” in the park. Tonya reported that SNAP will provide stations, but will not provide maintenance, so perhaps the resident’s donation can be used for maintenance. This is an ongoing item which will be looked into further.
- e. TIRZ 17 – David Tresch
 - David not present. Pat Clynes reported that there has been no TIRZ meeting since the last FVCA meeting, so there is no report.
 - More information is available on the web site - <http://www.houstontirz17.org/>
- f. Newsletter – David Robertson
 - No report
- g. Welcoming – Nete Sundt
 - No new residents - Report is attached.

- h. Webmaster – Brandon Lackey
 - Brandon not present - No report
- i. Documentation – Nete Sundt
 - The present storage unit is closing on April 19th. Nete had previously had \$100 approved to look for a new unit. A 5x10 unit has been leased on an annual basis. Total cost is \$67 per month with the 13th month free, plus a \$20 administration fee. The new annual cost for the storage unit is \$824 vs the \$360 that is currently in the budget.
 - **Will Frederking moved that we increase the annual amount for storage up to \$825 for a new facility. David Robertson seconded. No discussion. Motion was approved unanimously.**
 - Report is attached

VIII. RESIDENTS EXPLAIN VARIANCE SIGN ON PINEROCK

- a. Although not originally on the agenda, the Board allowed George and Makeea Grainger to explain the large variance sign that was recently erected and visible to Pinerock and Attingham.
- b. George and Makeea are requesting a variance of the Chapter 42 guidelines from the City of Houston to be able to build 15' from the street (in accordance with Fonn Villas deed restrictions) as opposed to the 20' required by the COH. The variance request will be heard on April 11.
- c. Pat Clynes added that the FVCA reviewed the variance with the attorney and wrote a letter in support of the requested variance.
- d. The Graingers stated that the hedges that were removed along Attingham will be replaced, and that they will inform the Board of the results of the hearing.

IX. BUSINESS

- a. Approve Maurice Stadler as chair of COP Advisory Committee (Pat Clynes)
 - **Nete Sundt moved that Maurice Stadler be approved as chair of the COP Advisory Committee. Tonya Wright seconded, The motion passed unanimously.**
- b. Approve Moving FVCA money from a savings account to a low-risk fund (Maurice Stadler)
 - FVCA Treasurer Maurice Stadler proposes transferring a portion of surplus cash (about \$66,000 above and beyond the USDD Savings Bonds of about \$75,000 and the checking account with a 10% cushion) from the AmegyBank Money Market to a short term low risk mutual fund averaging about 4% over the last 10 calendar years.
 - **Will Frederking made a motion to transfer \$60,000 that is currently in a money market account to a Vanguard Short Term Bond Investment Fund. Nete Sundt seconded. The motion passed unanimously.**

- c. Create task force on pool health (Pat Clynes)
 - Pat Clynes identified a list of people who have volunteered to be on this committee, including Jim Davidson, Will Frederking, Nete Sundt, and Jim Egger. Three additional Fonn Villas residents have expressed interest, and Karl Holub will recommend someone from the Fonn Villas Swim Club. Jim Davidson has volunteered to head up the group. This task force will research the Fonn Villas Swim Club membership situation and make a recommendation to the FVCA Board.
 - Parliamentarian David Robertson has drafted a Charter to guide the task force, including questions that should be considered and a timeline for reporting to the Board on or before the FVCA Board meeting on October 7.
 - Charter is attached
 - **David Valerius moved that the FVCA Board recognize and form a Fonn Villas Swim Club Membership Task Force, whose members will be appointed by the president of the FVCA, to operate under the April 1 Charter Guidelines. Tonya Wright seconded. The motion passed unanimously.**

X. ADJOURN

- **David Robertson made a motion to adjourn the meeting. David Valerius seconded the motion. The motion was approved unanimously.**
- The meeting adjourned at 8:17 pm.

Agenda for Board Meeting - 1 April 2013

Friday, March 29, 2013 at 08:21PM

Fonn Villas

The next regular meeting of the Fonn Villas Civic Association Board will be on Monday, April 1st, at 7:15 p.m., at Pines Presbyterian Church.

Agenda

1. Call to Order
2. Review and approval of minutes
3. Treasurer's Report - Maurice Stadler
4. Parliamentary Report - David Robertson
5. Architectural Standards Committee Report - Dick Sundt
6. Executive Committee Reports
 1. Maintenance Fund - Will Frederking
 2. Security - Pat Clynes
 3. Super Neighborhood - Tonya Wright
7. Advisory Committee Reports
 1. Citizens on Patrol - (vacant)
 2. Directory - Diane Donovan
 3. Entrance Beautification - Bill Prewett
 4. Maintenance and Parks - Ross Roberts
 5. TIRZ17 - David Tresch
 6. Newsletter - David Robertson
 7. Welcoming - Nete Sundt
 8. Webmaster - Brandon Lackey
 9. Documentation - Nete Sundt
8. Business
 1. Approve Maurice Stadler as chair of the COP Advisory Committee (Pat Clynes)
 2. Approve moving FVCA money from a savings account to a low-risk, fund. (Maurice Stadler)
 3. Create task force on pool health (Pat Clynes)
9. Adjourn

Article originally appeared on Fonn Villas (<http://www.fonnvillas.org/>).

See website for complete article licensing information.

	2012			2013	Comment	2013 by month											
	Initial	Revised	Actual			Jan	Feb	Mar	Apr	May	Jun	Jul	Aug	Sep	Oct	Nov	Dec
Income																	
Maintenance charges	64,317		64,317	70,749	22 mills per square foot	67,073	3,641	36									
Accrued interest from bonds issued July 1992	1,560		1,632	1,694	4 per cent annual interest rate	840					854						
Accrued interest from bonds issued May 1993	660		1,380	1,321	4 per cent annual interest rate	108	108	108	108	108	110	111	111	112	112	113	
Resale certificates			1,100	1,100			100	100	100	100	100	100	100	100	100	100	
Maintenance-charge late fees	1,350		550	510			510										
Money-market-account interest	80		65	12		1	1	1	1	1	1	1	1	1	1	1	
Total	67,967	67,967	69,044	75,386		68,022	4,360	245	209	209	211	1,066	212	213	213	214	
Expenses																	
Constable patrol	35,742		35,741	35,741	No change through February 2014	8,935			8,935		8,935			8,935			
Entrance beautification	2,500	4,450	4,391	6,635	Attingham hedge refurbishment in March			4,135	1,250							1,250	
Entrance mowing and trimming	4,100		2,136	4,048		112	112	1,912	225	225	225	225	225	225	225	112	
Entrance maintenance	925	1,815	890	189	Light bulbs		189										
Insurance - directors & officers liability	2,202		2,144	2,144	No change expected				2,144								
Insurance - general liability	2,091		2,030	2,030	No change expected					2,030							
Insurance - crime	473		459	459	No change expected					459							
Accounting	3,950		4,189	4,145	2012 expense includes late 2011 payment	809	1,065	562								1,709	
Legal	2,750		1,400	1,650	Mean of previous seven years		150	150	150	150	150	150	150	150	150	150	
Water	1,017		684	783		72	78	26	28	70	66	78	66	78	72	72	
Newsletter delivery	480		540	760	Rate increased	80	80	60	60	60	60	60	60	60	60	60	
Electricity	669		656	469		50	40	50	49	44	37	28	42	33	33	31	
Storage	380		360	360	No change expected			360									
Website	175		100	175			75									100	
Office supplies and postage	200		51	110			10	10	10	10	10	10	10	10	10	10	
Super Neighborhood				100												100	
Documentation	35		0	86		76	10										
Safe deposit box	75		75	75										75			
Post office box	44		52	62	Assume \$10 increase in 2012 to occur in 2013										62		
Welcoming	50		41	42			42										
Architectural standards	470		40	40			40										
Total			55,979	60,103		10,134	1,891	7,265	12,851	3,048	548	9,486	552	631	9,547	656	
Net income			13,065	15,283		57,887	2,469	-7,020	-12,642	-2,839	-336	-8,421	-340	-419	-9,335	-443	

	2012		2013
	Initial	Actual	
Income			
Directory support	3,175	3,790	3,775
Dues		1,300	1,300
Money-market-account interest	24	12	2
	Total	5,102	5,077
Expenses			
Directory printing	1,575	1,488	1,636
Gifts			250
	Total	1,886	1,886
	Net income		3,191

Income and Expense					Balances				
Maintenance Fund				Special Events		Maintenance Fund		Special Events	
	Annual budget	January 2013			Year-to-Date				
	Budget	Budget	Actual						
Income				Income					
Maintenance charges	70,749	67,073	67,073	Directory support	3,775				
Accrued interest from bonds issued July 1992	1,694	840	840	Dues					
Accrued interest from bonds issued May 1993	1,321	108	108	Money-market-account interest	0				
Resale certificates	1,100								
Maintenance-charge late fees	510								
Money-market-account interest	12	1	1						
Total	75,386	68,022	68,021	Total	3,775				
Expenses				Expenses					
Constable patrol	35,741	8,935	8,935	Directory printing					
Entrance beautification	6,635			Gifts					
Entrance mowing and trimming	4,048	112	112						
Entrance maintenance	189								
Insurance - directors & officers liability	2,144								
Insurance - general liability	2,030								
Insurance - crime	459								
Accounting	4,145	809	809						
Legal	1,650								
Water	783	72	72						
Newsletter delivery	760	80	80						
Electricity	469	50	50						
Storage	360								
Website	175								
Office supplies and postage	110								
Super Neighborhood	100								
Documentation	86	76	76						
Safe deposit box	75								
Post office box	62								
Welcoming	42								
Architectural standards	40								
Total	60,103	10,134	10,134	Total	0				
Net income	15,283	57,887	57,887	Net income	3,775				

Maintenance Fund		Special Events	
Assets		Assets	
AmegyBank checking	56,460	AmegyBank money market	18,829
AmegyBank money market	66,711		
EE bonds issued July 1992	42,708		
EE bonds issued May 1993	32,700		
Prepaid constable patrol			
Total	198,579	Total	18,829
Liabilities		Liabilities	
Prepaid newsletter printing	743	Unearned Directory Support	
Maintenance charges			
Equity		Equity	
Equity at start of year	139,941	Equity at start of year	15,054
Net income year-to-date	57,887	Net income year-to-date	3,775
Adjustment	9		
Total liabilities and equity	198,579	Total liabilities and equity	18,829

Income and Expense						Balances					
Maintenance Fund					Special Events	Maintenance Fund		Special Events			
	Annual budget	February 2013		Year-to-Date		Year-to-Date	Assets	Assets			
		Budget	Actual	Budget	Actual						
Income											
Maintenance charges	70,749	3,641	2,859	70,713	69,931	Directory support	3,875	AmegyBank checking	54,136	AmegyBank money market	18,741
Accrued interest from bonds issued July 1992	1,694			840	840	Dues		AmegyBank money market	66,712		
Accrued interest from bonds issued May 1993	1,321	108	108	216	216	Money-market-account interest	0	EE bonds issued July 1992	42,708		
Resale certificates	1,100	100		100				EE bonds issued May 1993	32,808		
Maintenance-charge late fees	510	510	306	510	306			Prepaid constable patrol			
Money-market-account interest	12	1	1	2	1						
Total	75,386	4,360	3,273	72,381	71,294	Total	3,875	Total	196,364	Total	18,741
Expenses						Expenses		Liabilities		Liabilities	
Constable patrol	35,741			8,935	8,935	Directory printing		Prepaid newsletter printing	743	Unearned Directory Support	
Entrance beautification	6,635		3,986		3,986	Gifts	188	Maintenance charges			
Entrance mowing and trimming	4,048	112	112	224	224			Equity		Equity	
Entrance maintenance	189	189	189	189	189			Equity at start of year	139,941	Equity at start of year	15,054
Insurance - directors & officers liability	2,144							Net income year-to-date	55,672	Net income year-to-date	3,687
Insurance - general liability	2,030							Adjustment	9		
Insurance - crime	459							Total liabilities and equity	196,364	Total liabilities and equity	18,741
Accounting	4,145	1,065	1,065	1,874	1,874						
Legal	1,650	150		150							
Water	783	78	78	150	150						
Newsletter delivery	760	80		160	80						
Electricity	469	40	40	90	90						
Storage	360										
Website	175	75		75							
Office supplies and postage	110	10	6	10	6						
Super Neighborhood	100										
Documentation	86	10	13	86	89						
Safe deposit box	75										
Post office box	62										
Welcoming	42	42		42							
Architectural standards	40	40		40							
Total	60,103	1,891	5,488	12,025	15,623	Total	188				
Net income	15,283	2,469	-2,215	60,356	55,672	Net income	3,687				

Income and Expense						Balances				
Maintenance Fund			Special Events			Maintenance Fund		Special Events		
	Annual budget	March 2013		Year-to-Date		Year-to-Date				
		Budget	Actual	Budget	Actual		Assets		Assets	
Income										
Maintenance charges	70,749	36	377	70,749	70,308		AmegyBank checking	44,723	AmegyBank money market	18,877
Accrued interest from bonds issued July 1992	1,694			840	840	3,875	AmegyBank money market	66,712		
Accrued interest from bonds issued May 1993	1,321	108	108	324	324	205	EE bonds issued July 1992	42,708		
Resale certificates	1,100	100		200		0	EE bonds issued May 1993	32,916		
Maintenance-charge late fees	510		56	510	362		Prepaid constable patrol	8,935		
Money-market-account interest	12	1	1	3	2		Total	195,994	Total	18,877
Total	75,386	245	541	72,626	71,836	4,080				
Expenses							Liabilities		Liabilities	
Constable patrol	35,741			8,935	8,935		Prepaid newsletter printing	743	Unearned Directory Support	
Entrance beautification	6,635	4,135		4,135	3,986		Maintenance charges			
Entrance mowing and trimming	4,048	1,912	112	2,136	336	258	Equity			
Entrance maintenance	189			189	189		Equity at start of year	139,941	Equity at start of year	15,054
Insurance - directors & officers liability	2,144						Net income year-to-date	55,302	Net income year-to-date	3,822
Insurance - general liability	2,030						Adjustment	9		
Insurance - crime	459						Total liabilities and equity	195,994	Total liabilities and equity	18,877
Accounting	4,145	562	384	2,436	2,257					
Legal	1,650	150	153	300	153					
Water	783	26	78	176	228					
Newsletter delivery	760	60	140	220	220					
Electricity	469	50	44	140	134					
Storage	360	360		360						
Website	175			75						
Office supplies and postage	110	10		20	6					
Super Neighborhood	100									
Documentation	86			86	89					
Safe deposit box	75									
Post office box	62									
Welcoming	42			42						
Architectural standards	40			40						
Total	60,103	7,265	911	19,290	16,533	258				
Net income	15,283	-7,020	-369	53,336	55,302	3,822				

Architectural Standards Committee Report

April 1, 2013

1. Two ACC applications have been submitted since the last monthly FVCA meeting. One was for a new home construction on Pinerock and the other one was for major remodeling of an existing home. Both are awaiting ACC approval to be scheduled this month.
2. Letters were not sent to home owners last month concerning 43 violations of trash bags/barrels being visible from the street. Rather, an article was placed in this month's newsletter concerning the violations and imploring the home owners to take the time and make the effort to keep these items from view. Cost to the subdivision would have exceeded \$150 if the letters had been sent per the FVCA procedures. If this article in the newsletter does not achieve the desired result, certified letters will be sent to second and third time violators following the next inspection tour.
3. In the event certified letters are sent to violators for exposed trash bags/barrels, it is recommended that violators also be billed for the expense of sending the letters. This would require FVCA Board approval and possibly a change to the Restrictions/By-laws of the Subdivision.
4. The next inspection tour of the subdivision will occur this calendar quarter.



Dick Sundt

Chairman, ASC

April 1st 2013

Welcome:

No new families have moved in during the past month.

Respectfully submitted,

A handwritten signature in blue ink that reads "Nate S. Smith". The signature is written in a cursive style with a large initial 'N' and a distinct 'S'.

Documentation:

A new and larger storage facility (5x10) has been leased at Uncle Bob's Storage at 10114 Katy Freeway as the other one is closing on April 19th 2013. The new facility has been leased on an annual basis as we get the 13th month for free by doing that.

Respectfully submitted,

A handwritten signature in blue ink that reads "Nate S. Smith". The signature is written in a cursive style with a large initial 'N' and a distinct 'S'.

FVCA Task Force on Swim Club Connection

Charter - 1 April 2013

Background

Over the past months, many Fonn Villas residents have asked members of the FVCA board about the possibility of, somehow, making membership in the Fonn Villas Swim Club (FVSC) mandatory. This would ensure an ongoing revenue stream for the Swim Club, which would allow the Club to make long-term investments in the pool. In turn, this would ensure that the pool remains an attractive amenity for our neighborhood and helps support property values.

To explore this possibility, the FVCA Board is establishing a Task Force to study ways in which the FVCA could strengthen the pool, possibly through making membership mandatory.

Membership

Members of the Task Force shall be appointed by the President of the FVCA. The President will announce members of the Task Force at the time the Task Force is created.

The Task Force may seek input from residents, non-residents, and experts as it sees fit.

Guidelines

The Task Force is not empowered to make any commitments, decisions, or pledges on behalf of the FVCA. The Task Force is only empowered to gather information and make recommendations to the Board.

The Task Force must offer opportunities for Fonn Villas residents to offer their thoughts, ideas, concerns, and other input to the Task Force.

Timeline

The Task Force shall report back to the FVCA on or before the regular meeting of the FVCA Board on 7 October 2013. The Task Force report shall be written. The report, or a substantial summary thereof, shall be posted on the Fonn Villas website.

Questions

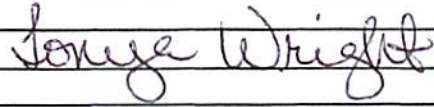



The Task Force will be free to examine all information relevant to this decision. However, in their report, the Task Force must, at a minimum, answer the following questions:

1. How many, and which, of the neighborhoods surrounding Fonn Villas have mandatory pool membership?
2. Of the neighborhoods that have mandatory pool membership, how did they establish such mandatory membership: Was it set up this way from the beginning of the neighborhood, or was it done later? If it was done later, how was it accomplished?
3. What has been the experience of the neighborhoods that have converted from optional to mandatory pool membership? Would the neighborhood do it again, or has it proven to be an unwise decision?
4. Of the neighborhoods that have converted to mandatory pool membership, what would their advice be to Fonn Villas?
5. If the FVSC converted to mandatory Fonn Villas resident membership, how would this affect current, non-resident members of the Fonn Villas Swim Club?
6. What are the estimated costs, both initial and ongoing, of the process of making membership in the pool mandatory?

FONN VILLAS CIVIC ASSOCIATION

BLOCK REPRESENTATIVES



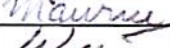
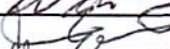
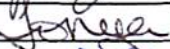

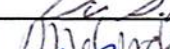
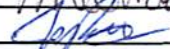


DATE: August 1 - 2013

Street	Name	Signature	Telephone
ATTINGHAM	Leslie Hattig		713-647-6919
BARRYKNOLL- EAST	Carey McCord		713-973-9913
BARRYKNOLL - WEST	Joke Bergen		713-932-9766
BENDWOOD	Tonya Wright		713-827-0680
BROKEN BOUGH	Diana Chenoweth		713-984-9592
COBBLESTONE	Karen Lee		713-647-9844
HALLIE - LOWER	Cindy Brown		713-464-7442
HALLIE - UPPER	Neely Besetny		713-973-6528
KIMBERLEY	Terri Lamb		713-467-5262
KINGSRIDE - EAST	Donna Aldrich		713-827-7719
KINGS RIDE - WEST	Bob Atkinson Ross Roberts		713-465-7655
LORNMEAD	Rafael Alvarez		713-984-0444
OLD OAKS	Courtenay McNew		713-827-7719
PEBBLEBROOK - EAST	Kathy Standige		713-984-9544
PEBBLEBROOK - WEST	Jana Johnson		713-505-1128
PINEROCK	Jennifer Pruet		713-827-1313
ROCKY MEADOW - EAST	Kara Barrow		713-464-8413
ROCKY MEADOW - WEST	Lee Mikes		713-859-6738
TAYLORCREST - EAST	Greg Shaw		713-467-1631
TAYLORCREST - WEST	Dick Sundt/Kim Frederking		713-467-1795
TRAIL HOLLOW - EAST	Denise Ingram		713-464-1482
TRAIL HOLLOW - WEST	Cyndy Davis - Zoe Nagle		713-461-8321
VAL LENA	Charlotte Mitchell		713-722-0118
VINDON	Meredith Cooley		713-984-1786

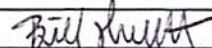
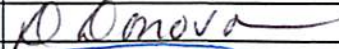





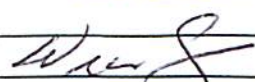
FONN VILLAS CIVIC ASSOCIATION

BOARD OF DIRECTORS

DATE: April 1 - 2013

Officers	Name	Position	Signature	Telephone
President	Pat Clynes	4		713-505-1322
Vice President	Dave Valerius	8		713-461-2868
Treasurer	Maurice Stadler	N/A		713-468-5369
Member	Will Frederking	7		713-465-5363
Member	Jim Egger	1		713-461-5221
Member	Tonya Wright	6		713-827-0680
Sergeant-at-Arms	Nete Sundt	5		713-467-1795
Parliamentarian	David Robertson	N/A		
Member/Secretary	Melinda Speight	3		713-465-2340
Member	Joe Bono	2		713-294-9171
Member				

COMMITTEE CHAIRS

Committee	Name	Signature	Telephone
Architectural Standards	Dick Sundt		713-467-1795
BRAC			
Entrance Beautification	Bill Prewett		713-973-1171
Citizen's Patrol	Nick Hiemstra		713-463-9819
Directory	Diane Donovan		713-973-0636
Parks and Maintenance	Ross Roberts		713-464-7106
Newsletter	David Robertson		
Security	Pat Clynes		713-505-1322
Picnic	Pam Kelley		713-467-9011
Memorial City TIRZ Liaison	David Tresch		713-465-4097
Super Neighborhood Rep.	Tonya Wright		713-827-0680
Welcoming	Nete Sundt/Zoe Nagle		713-467-1795
Webmaster	Brandon Lackey		713-973-0438
Maintenance Fund	Will Frederking		713-465-5363

