

**Minutes of the Regular Meeting of the
Fonn Villas Civic Association**

March 9, 2016

1. Call to Order

- a. The regular monthly meeting of the Fonn Villas Civic Association was held on March 9, 2016 at the Pines Presbyterian Church.
- b. Board Members Present: Karl Holub, Christine Caulfield, Pat Clynes, Paul Dunne, Jim Gleaves, Makeea Grainger, Jana Johnson
- c. Board Members Absent: Greg Hattig, Joanna Rose
- d. President Karl Holub called the meeting of the Association to order at 7:27 pm.

2. Review and Approval of Minutes – Christine Caulfield

- a. Minutes of the February 10, 2016 Board and Organizational Meetings are posted on the FVCA website.
- b. **Christine Caulfield made a motion to approve the minutes. Paul Dunne seconded. The motion passed unanimously.**

3. Treasurer's Report – Jim Gleaves

- a. See attached report
- b. Jim reported that 6 homeowners continue to have outstanding balances.

4. Parliamentarian Report – John Baugher

- a. See attached report

5. Architectural Standards Committee Report – Stefano Costantini

- a. Stefano reported an approved application at 12707 Broken Bough Drive and pending application 12634 Taylorcrest Road.
- b. Stefano and Karl Holub met with two candidates for 3rd party review of the architectural standards and provided their opinions and recommendations.
- c. **Karl Holub made a motion to accept Edward Rogers as the 3rd party reviewer consistent with his proposal contingent upon clarification of his monthly retainer and inspection fees. Jim Gleaves seconded. The motion passed unanimously.**

6. Executive Committee Reports

- a. Community Facilities – Pat Clynes
 - i. No report
 - ii. Karl noted that the new staircase leading to the slide at the Community Facilities has been built.

- b. Security – Pat Clynes
 - i. Pat reminded homeowners to request vacation watch from the police department if away during break next week, to lock vehicles, and to call the Constable as needed regarding solicitors in the neighborhood.
- c. Memorial Super Neighborhood – Paul Dunne
 - i. See attached report

7. **Advisory Committee Reports**

- a. Community Facilities – Elizabeth Seidensticker (not present)
 - i. No report
- b. TIRZ 17 – David Tresh
 - i. No report as there was no meeting held last month. The next meeting is March 29th.
- c. Maintenance and Parks – Makeea Grainger
 - i. See attached report
 - ii. Makeea reported that the contractor is waiting for a permit in order to begin the sprinkler installation at the Barryknoll entrance and thanked the unknown party responsible for trimming the trees along Hallie Drive and at the park.
- d. Social – Jana Johnson
 - i. Discussion regarding budget and timeline for social events at the Community Facilities.
- e. Directory – Sarah Valerius (not present)
 - i. No report
- f. Welcoming – Nete Sundt
 - i. No report
- g. Documentation – Nete Sundt
 - i. No report
- h. Citizen Patrol – Maurice Stadler (not present)
 - i. Volunteers logged 8 hrs in February.
- i. Website – Maurice Stadler (not present)
 - i. Maurice reorganized and changed the styling of the fonnvillas.org website. The information for the Community Facilities and swim team needs to be updated for the 2016 season.
- j. Newsletter – Maurice Stadler (not present)
 - i. No report

8. **Business**

- a. Review proposed TIRZ 17 endorsement letter – Tresh

- i. Discussion regarding whether to endorse attached letter from Peter Gilmore, Board Member of the Memorial Forest Civic Club to the mayor concerning TIRZ 17 Board membership.
 - ii. **Karl Holub made a motion to approve the letter. Pat Clynes seconded. The motion passed unanimously.**
- b. Renew directors and officers insurance – Jim Gleaves
 - i. Jim provided the attached information concerning our directors and officers' insurance coverage. He abstained from making a recommendation or voting on renewal because his firm placed the existing policy.
 - ii. **Christine Caulfield made a motion to approve the renewal of the Directors and Officers' insurance as presented. Paul Dunne seconded. The motion passed with 6 votes in favor and 1 abstention.**
- c. Choose Community Facilities repair bids – Karl Holub
 - i. Jim Egger provided information concerning potential safety issues with main pool lighting and baby pool drainage at the Community Facilities and repair options. Discussion concerning the same.
 - ii. **Karl Holub made a motion to approve adding a second drain to and replastering the baby pool for an amount not to exceed \$10,000. Pat Clynes seconded. The motion passed unanimously.**
 - iii. **Jim Gleaves made a motion to approve the installation of 5 new lights in the main pool per the attached proposal from K&E Construction LLC in an amount not to exceed \$10,000. The Board certifies that Texas Property Code Sec. 209.0052 has been met. Paul Dunne seconded. The motion passed with 6 votes in favor and 1 abstention by Karl Holub.**
- d. Approve online collection of swim-team dues and deposit of dues into checking account – Jim Gleaves
 - i. Jim reported that the entity that handles swim team registration would prefer to collect fees online.
 - ii. **Jim Gleaves made a motion that the Board set up a new bank account for purposes of the online registration in order to keep information regarding Fonn Villas' primary bank account private. Karl Holub seconded. The motion passed unanimously.**
- e. Approve annual budget – Jim Gleaves
 - i. **Jim Gleaves will make adjustments to the budget for expenses for pool lighting and baby pool drains to \$10,000 each and moves that this revised budget will be our budget for 2016. Karl Holub seconded. The motion passed unanimously.**
- f. The Board recognizes that John Moyell is no longer a member of the Board and, therefore, would like to remove him from the FVCA, Inc. account at Frost Bank.

9. **Adjourn**
 - a. **Karl Holub adjourned the meeting at 9:25 pm.**

Board of directors to meet Wednesday, March 9

March 11, 2016

Fonn Villas

The board of directors will meet Wednesday, March 9, 7:15 P.M., at Pines Presbyterian Church, room W12. Here is the agenda:

1. Call to order
2. Review and approval of minutes – Caulfield
3. Treasurer report – Gleaves
4. Parliamentary report – Baugher
5. Architectural Standards Committee report – Constantini
6. Executive committee reports
 1. Community Facilities – Clynes
 2. Security – Clynes
 3. Memorial Super Neighborhood – Dunne
7. Advisory committee reports
 1. Community Facilities – Seidensticker
 2. TIRZ 17 – Tresch
 3. Maintenance and park – Grainger
 4. Social – Johnson
 5. Directory – Valerius
 6. Welcoming – Sundt
 7. Documentation – Sundt
 8. Citizen Patrol – Stadler
 9. Website – Stadler
 10. Newsletter – Stadler
8. Business
 1. Review proposed TIRZ 17 endorsement letter. Tresch
 2. Renew directors and officers insurance. Gleaves
 3. Choose Community Facilities repair bids. Holub
 4. Approve online collection of swim-team dues and deposit of dues into checking account. Gleaves
 5. Approve annual budget. Gleaves
9. Adjourn

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

See website for complete article licensing information.

Fonn Villas Civic Association
 Balance Sheet
 As of 02/29/16

Account	Description	Operating	Reserves	Other	Totals
ASSETS					
1002	Cash - Operating - Alliance	191,164.90			191,164.90
1007	EE Bonds Issued July 1992	48,096.00			48,096.00
1008	EE Bonds Issued May 1993	36,936.00			36,936.00
1009	Cash - Vanguard Fund	98,235.78			98,235.78
1300	Due from (to) Swim Club	(116,017.34)			(116,017.34)
1350	Due from (to) Maintenance			116,017.34	116,017.34
	TOTAL CASH & INVESTMENTS	<u>258,415.34</u>	<u>.00</u>	<u>116,017.34</u>	<u>374,432.68</u>
1800	Swim Club Asset Merger Value			182,703.00	182,703.00
1850	Swim Club Accumulated Deprec.			(100,329.00)	(100,329.00)
	TOTAL OTHER ASSETS	<u>.00</u>	<u>.00</u>	<u>82,374.00</u>	<u>82,374.00</u>
	TOTAL ASSETS	<u>258,415.34</u>	<u>.00</u>	<u>198,391.34</u>	<u>456,806.68</u>
LIABILITIES & EQUITY					
CURRENT LIABILITIES:					
2105	Prepaid Newsletter Printing	11.66			11.66
2200	Prepaid Assessments	609.67			609.67
	Subtotal Current Liab.	<u>621.33</u>	<u>.00</u>	<u>.00</u>	<u>621.33</u>
RESERVES:					
	Subtotal Reserves	<u>.00</u>	<u>.00</u>	<u>.00</u>	<u>.00</u>
EQUITY:					
3900	Maintenance Fund	182,275.09			182,275.09
3904	Special Events Fund	22,386.25			22,386.25
3906	Swim Club Fund			156,025.52	156,025.52
	Current Year Net Income/(Loss)	53,132.67	.00	42,365.82	95,498.49
	Subtotal Equity	<u>257,794.01</u>	<u>.00</u>	<u>198,391.34</u>	<u>456,185.35</u>

Fonn Villas Civic Association

Balance Sheet

As of 02/29/16

Account	Description	Operating	Reserves	Other	Totals
	TOTAL LIABILITIES & EQUITY	258,415.34	.00	198,391.34	456,806.68
		=====	=====	=====	=====

Fonn Villas Civic Association

Income/Expense Statement
Period: 02/01/16 to 02/29/16

Account	Description	Actual	Current Period		Actual	Year-To-Date		Yearly Budget
			Budget	Variance		Budget	Variance	
MAINTENANCE FUND REVENUE:								
04001	Assessments - Maintenance F	2,178.80	2,500.00	(321.20)	63,779.36	63,500.00	279.36	64,285.00
04002	Interest from July 1992 Bonds	.00	.00	.00	948.00	948.00	.00	1,908.00
04003	Interest from May 1993 Bonds	120.00	120.00	.00	240.00	240.00	.00	1,488.00
04004	Vanguard Interest/Capital Gai	160.75	(156.00)	316.75	672.63	509.00	163.63	1,884.00
04005	Alliance Bank Interest	19.21	15.00	4.21	35.47	30.00	5.47	180.00
04010	Transfer Fees	120.00	100.00	20.00	180.00	200.00	(20.00)	1,200.00
04012	Refinance Fee	.00	35.00	(35.00)	60.00	70.00	(10.00)	420.00
04015	HO Interest Income	11.18	6.00	5.18	33.97	18.00	15.97	20.00
04020	HO Late Fees	200.00	250.00	(50.00)	400.00	550.00	(150.00)	750.00
Subtotal Maintenance Fund		2,809.94	2,870.00	(60.06)	66,349.43	66,065.00	284.43	72,135.00
SPECIAL EVENTS ACTIVITY								
04510	Business Donations	1,850.00	1,500.00	350.00	3,425.00	3,000.00	425.00	3,575.00
04520	Dues Revenue	15.00	500.00	(485.00)	570.00	1,000.00	(430.00)	1,465.00
04590	Community Events	.00	.00	.00	(2,324.38)	(2,000.00)	(324.38)	(2,000.00)
04600	Directory Printing Expense	.00	.00	.00	.00	.00	.00	(1,850.00)
Special Events Income		1,865.00	2,000.00	(135.00)	1,670.62	2,000.00	(329.38)	1,190.00
TOTAL MAINTENANCE FUNC		4,674.94	4,870.00	(195.06)	68,020.05	68,065.00	(44.95)	73,325.00
MAINTENANCE EXPENSES								
05100	Constable Patrol	.00	.00	.00	9,382.01	9,382.00	(.01)	37,528.00
05150	Entrance Landscaping	322.51	405.83	83.32	645.02	811.66	166.64	4,870.00
05200	Entrance Maintenance	550.00	.00	(550.00)	3,110.00	270.00	(2,840.00)	270.00
05250	Accounting & Admin	410.00	410.00	.00	820.00	820.00	.00	4,920.00
05300	Insurance - D&O Policy	.00	.00	.00	.00	.00	.00	2,250.00
05500	Legal	662.65	102.08	(560.57)	199.90	204.16	4.26	1,225.00
05550	Water	71.80	70.83	(.97)	143.60	141.66	(1.94)	850.00
05600	Newsletter Delivery	60.00	60.00	.00	140.00	140.00	.00	760.00
05650	Electricity	25.42	43.75	18.33	54.71	87.50	32.79	525.00
05720	Website	.00	.00	.00	.00	.00	.00	3,750.00
05750	Post Office Box	.00	.00	.00	.00	.00	.00	280.00
05800	Office Supplies & Postage	195.24	41.67	(153.57)	392.14	83.34	(308.80)	500.00
05850	Architectural Standards	.00	166.67	166.67	.00	333.34	333.34	2,000.00
TOTAL MAINTENANCE EXPE		2,297.62	1,300.83	(996.79)	14,887.38	12,273.66	(2,613.72)	59,728.00

Fonn Villas Civic Association

Income/Expense Statement
 Period: 02/01/16 to 02/29/16

Account	Description	Actual	Current Period		Actual	Year-To-Date		Yearly
			Budget	Variance		Budget	Variance	Budget
	TOTAL MAINT SURPLUS/(DE	2,377.32	3,569.17	(1,191.85)	53,132.67	55,791.34	(2,658.67)	13,597.00
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FACILITIES/POOL REVENUE								
08100	Facilities Assessment-Full	4,479.92	4,500.00	(20.08)	90,248.96	89,500.00	748.96	93,000.00
08150	Facilities Assessment-Senior	100.00	500.00	(400.00)	9,894.90	9,500.00	394.90	10,000.00
08160	Facilities Assessment-Adj Sr.	.00	.00	.00	750.00	.00	750.00	.00
08175	Pool Memberships - Non Mem	.00	.00	.00	.00	.00	.00	45,000.00
08200	Swim Team Dues	.00	.00	.00	.00	.00	.00	16,000.00
08300	Facility/Swim Concessions	.00	.00	.00	.00	.00	.00	500.00
08350	Facility/Swim Sponsorships	.00	.00	.00	.00	.00	.00	5,000.00
08400	Facilities Other Revenue	.00	.00	.00	.00	.00	.00	2,080.00
	TOTAL FACILITIES/POOL RE	4,579.92	5,000.00	(420.08)	100,893.86	99,000.00	1,893.86	171,580.00
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FACILITIES/POOL EXPENSES								
09100	Accounting & Admin	410.00	410.00	.00	820.00	820.00	.00	4,920.00
09175	Printing & Postage	80.13	95.83	15.70	80.13	191.66	111.53	1,150.00
09250	Swim Team Expenses	.00	.00	.00	.00	.00	.00	15,000.00
09275	Pool Salt System Contract	263.71	525.00	261.29	527.42	1,050.00	522.58	6,300.00
09300	Pool Maintenace Contract	48,308.45	40,000.00	(8,308.45)	48,308.45	40,000.00	(8,308.45)	40,000.00
09325	Pool/Facilities Supplies	.00	.00	.00	.00	.00	.00	2,000.00
09350	Pool/Facilities Repairs	305.00	250.00	(55.00)	350.00	250.00	(100.00)	6,000.00
09400	Facilities Landscape Maintena	604.68	688.00	83.32	1,209.36	1,376.00	166.64	8,256.00
09404	Swim Team Liability Insurance	.00	.00	.00	.00	.00	.00	3,500.00
09408	Swim Team Benches	.00	.00	.00	3,507.00	3,500.00	(7.00)	8,000.00
09410	Facilities/Pool Liab Insuranc	.00	.00	.00	.00	.00	.00	7,000.00
09425	Facilities/Pool Property Taxe	.00	.00	.00	712.07	.00	(712.07)	5,500.00
09450	Facilities/Pool Electricity	723.79	500.00	(223.79)	1,670.04	1,000.00	(670.04)	8,900.00
09475	Facilities/Pool WIFI/Phone	90.07	90.00	(.07)	90.07	180.00	89.93	1,080.00
09500	Facilities/Pool Water	360.47	300.00	(60.47)	662.60	600.00	(62.60)	5,600.00
09510	Facilities Improvements	.00	.00	.00	.00	.00	.00	10,000.00
09520	Facilities Website	499.00	500.00	1.00	499.00	500.00	1.00	3,750.00
09525	Facilities/Pool Other Expense	.00	50.00	50.00	91.90	100.00	8.10	600.00

Fonn Villas Civic Association

Income/Expense Statement
 Period: 02/01/16 to 02/29/16

Account	Description	Actual	Current Period Budget	Variance	Actual	Year-To-Date Budget	Variance	Yearly Budget
	TOTAL FACILITIES/POOL EX	51,645.30	43,408.83	(8,236.47)	58,528.04	49,567.66	(8,960.38)	137,556.00
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	FACILITIES/POOL SURPLUS/	(47,065.38)	(38,408.83)	(8,656.55)	42,365.82	49,432.34	(7,066.52)	34,024.00
<hr/>								
	TOTAL SURPLUS/(DEFICIT)	(44,688.06)	(34,839.66)	(9,848.40)	95,498.49	105,223.68	(9,725.19)	47,621.00
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Report of the Parliamentarian - March 9, 2016

- Request that the Webmaster acquire page 8 of the Third Amendment to the Restrictions with the President's signature as notarized (unofficial copy attached) for inclusion with the first seven pages on the website.
- A copy also needs to go to the Documentation Chair in order to update the manuals.
- Additionally, I am asking the Webmaster to make a note on the website that the homeowner's signatures are not included with the posted amendment but are part of the recorded document on file in Harris County.

- I am turning over to the President a new Management Certificate for his signature which need to be notarized.
- Following this, the original of the Management Certificate needs to be given back to the Parliamentarian to turn the document over to our attorney for recording.
- After recording the original needs to be filed with the FVCA vital records, with a copy to the Webmaster for posting and a copy to the Documentation Chair for updating the manuals.

CERTIFICATE

THE STATE OF TEXAS
COUNTY OF HARRIS

§
§
§

BEFORE ME, the undersigned authority, on this day personally appeared James Egger, President of Fonn Villas Civic Association, Inc., known to me to be the person whose name is subscribed below, who, upon oath, did depose and state as follows:

My name is James Egger. I am the President of Fonn Villas Civic Association, Inc. (the "Association"). I am over the age of twenty-one (21) years, I have never been convicted of a crime and I am fully competent to make this affidavit. Attached hereto are consents signed by owners of lots in Fonn Villas Subdivision. I certify that the attached consents constitute the approval by not less than a majority of the owners of lots in Fonn Villas Subdivision of the Third Amendment to the Fonn Villas Restrictions. This certification is based upon the ownership records of the Association.

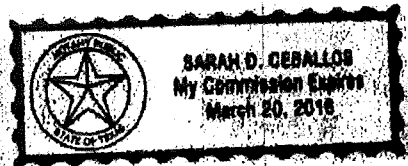
FONN VILLAS CIVIC ASSOCIATION, INC.

10R

By: [Signature]

Print Name: JAMES M. EGGER
President

Given under my hand and seal of office this 12th day of March, 2015.



[Signature]
Notary Public, State of Texas

ER 067 - 46 - 0525

EDWARD
ROGERS
ARCHITECTS

3100 RICHMOND AVE SUITE 404 HOUSTON TEXAS 77098-3015 713 529 0229 FAX 713 933 1285

Edward F. Rogers AIA
Principal

1 March, 2016

Karl Holub
Fonn Villas Civic Association, Inc.
P.O. Box 97007
Houston Texas 77279-9007

Dear Karl,

This letter is submitted as a proposal for services for Fonn Villas Civic Association, Inc. Provisions and services include the following:

Fees: Fees would be paid by the Homeowner and all invoices would be paid by Fonn Villas

Retainer: Retainer of \$125.00 per month to be available as project needs arise.

New Construction Provisions:

Initial Plan Review -Including one request for minor missing information \$ 450.00

Secondary Review – for substantial missing or corrected information 200.00

Inspections

Foundation form survey review	\$100.00
Building height Certification	100.00
As-built survey review	100.00

Remodeling and Additions Provisions:

Initial Plan Review -Including one request for minor missing information \$ 250.00

Secondary Review – for substantial missing or corrected information 150.00

Inspections

Foundation form survey review	\$100.00
Building height Certification	100.00
As-built survey review	100.00

Additional Consulting:

For consulting not covered by the categories in the fee schedule listed above, additional time would be billed on an hourly basis of \$ 125.00 per hour, as approved by ASC in advance.

Cont.

1 March, 2016

Hold Harmless

Fonn Villas Civic Association, Inc. agrees, to the fullest extent permitted by law, to indemnify and hold harmless Edward F. Rogers AIA against all damages, liabilities or cost, including reasonable attorney's fees and defense costs, arising from any decisions, actions or charges made by anyone concerning the evaluation, decisions or interpretations in the exercising of duties on behalf of Fonn Villa Civic Association, Inc., it's committees or members.

Termination:

This agreement may be terminated by either party upon not less than forty five days written notice. In the event of termination, the architect shall be compensated for services performed prior to termination, together with reimbursable expenses then due.

Statement of Jurisdiction:

The Texas Board of Architectural Examiners has jurisdiction over complaints regarding the professional practices of persons registered as architects in Texas. The Texas Board of Architectural Examiners P.O. Box 12337, Austin Texas 78711-2337 Ph: (512) 305-9000.

Thank you for allowing us to submit this proposal.

Sincerely,

Accepted:



Karl Holub
Fonn Villas Civic Association, Inc.

date

Edward F. Rogers AIA
Architect

Fonn Villas Civic Association

Executive Committee Report Memorial Super Neighborhood Council

The following is a summary of the items discussed at the Memorial Super Neighborhood Meeting held on **22Feb16**. Official Minutes of the Meeting can be found on the organization's website – www.memorialsn.org

Item No.	Description
1	<p>Law Enforcement Update – Constable – Sgt. Janice Grizzaffi</p> <ul style="list-style-type: none"> • Violent crime is down 8.5% over the last 30 days • All non-violent crime is down 7% over the last 30 days • Again burglary of motor vehicle stats are on the rise. This stat has risen over 15% in the last month. • There has been a small uptick in the number of incidents of burglary of a habitation • Constable again iterated the fact that most vehicles involved in a theft of goods from them were left unlocked and items were in plain view. This is a simple invitation to steal.
2	<p>Houston City Council Update – Greg Travis, City Council Representative, District G</p> <ul style="list-style-type: none"> • The Memorial Drive Project has released with a Notice to Proceed. Plan to see materials begin to be delivered, trailers be set up, laydown yards established and street markings being made over the next several weeks • Note that the first Public Meeting related to the construction plans is scheduled for 24 March at the BridgePoint Bible Church youth activity room, 13277 Katy Freeway. See enclosed flyer for details • Plan for construction will be from a start point at Kirkwood and working in a single direction to the west.. • City of Houston pothole program has been very successful. The number of pothole reports is up over 1000% with a 24hr repair rate of ~ 94%. • Gessner Road Paving and Drainage Project Community Engagement Meeting is planned for 3Apr16. See enclosed flyer for details. • The Houston Bike Plan has been released for comments by the general public. Go to houstonbikeplan.org to make any comments • The Census Bureau will be coming to town to test new high-tech devices. The Memorial area will be a test area. Temporary jobs are available – 1-800-361-6891. Pay will be \$25.25/hr • Notice given that the bridge on Memorial just east of Memorial Forest Swim Club will be closed from approximately April 2016 through start of school in the fall for repair.

3	<p>Main Speaker –Tom Lambert, President and CEO of Houston Metro METRO gave a detailed update of how they have re-assessed the bus routes in Houston to better meet the overall mobility problems. One of their new buses was there for a walk through tour.</p>
4	<p>Standard Business</p> <ul style="list-style-type: none"> • The following standard business conducted. <ol style="list-style-type: none"> 1. Approval of the January Minutes of Meeting 2. Treasure's Report 3. By-Laws Report 4. Beautification Report 5. Drainage Report 6. Infrastructure Report
5	<p>President's Report</p> <ul style="list-style-type: none"> • Representatives from the Outreach Center of West Houston gave a brief oral presentation of their mission, location, and activities
6	<p>Meeting was called to order at 6:35 PM and adjourned at 8:12 PM</p>

MEMORIAL SUPER NEIGHBORHOOD COUNCIL

Regular Monthly Council Meeting

February 22, 2016

13194 Memorial – Memorial Dr. United Methodist Church – The Gate at the Connection Center

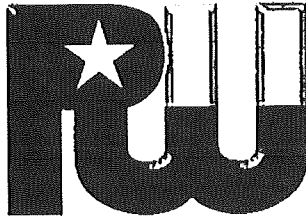
AGENDA

<u>START TIME</u>	<u>DURATION (MINUTES)</u>	<u>AGENDA ITEM</u>
6:30	5	I. Call to Order / Establish Quorum
6:35	10	II. Law Enforcement Update – Houston Police Department Senior Officer Mike Prause, Westside Explorer Advisor
6:45	15	III. Houston City Council Update Councilmember Greg Travis, District G Mark Kirschke, Director of Communications, District G
7:00	5	IV. Treasurer's Report <i>Susan Thompson</i>
7:05	25	V. METRO – Update Tom Lambert, President and CEO of METRO
7:30	10	VI. President's Report / Approve January 25, 2016 Minutes <i>Greg Sergesketter</i>
7:40	5	VII. Outreach Center of West Houston Jorge Quiñones, Executive Director, & Chris Holmes
7:45	15	VIII. Committee Reports Memorial Drive Reconstruction – <i>Randy Jones</i> Infrastructure – <i>Rob Benz</i> Drainage – <i>Jack Smart</i>
8:00		IX. Adjourn

Next Regularly Scheduled Meeting of the Council:
Monday, March 21, 2016, 6:30 PM

(13194 Memorial – Memorial Drive United Methodist Church – The Gate at the Connection Center)

Web Site: www.memorialsn.org
Email: memorialsn16@gmail.com



PWE to Conduct Gessner Road Community Engagement Meeting on April 13

As originally scoped by the Department of Public Works & Engineering (PWE), the Gessner Road Paving and Drainage Project, CIP #N-100017, would have widened the existing four lanes of Gessner to six lanes from Buffalo Bayou on the north to Richmond Ave. on the south. After a large number of area residents voiced opposition to the widening of Gessner, PWE was asked to look at other ways to gain needed roadway capacity and throughput without widening Gessner from four to six lanes. At this point in time, the final configuration of Gessner Road has not been determined. PWE has looked at additional alternatives that will be discussed during the April 13 meeting.

PWE was asked to re-evaluate alternatives that would not widen Gessner north of Westheimer and look solely at intersection improvements. This effort was performed late during the last year. The results of this effort will be presented at this meeting to seek additional comment from the community.

Public Engagement Meeting:

Date: Wednesday, April 13, 2016

Location:

Tracy Gee Community Center
3599 Westcenter Dr.
Houston, TX 77042

Time:

6:00 pm - Exhibits available for preview by the public
6:15 pm - Presentation
6:45 pm (end of presentation) - Q&A
7:15 pm - One-on-One time with Technical Team
7:30 pm - Meeting adjourns

Memorial Drive Reconstruction Project **Public Engagement Meeting Scheduled for March 24**

The Memorial Drive Reconstruction Project (Kirkwood to Eldridge) will begin soon. In order to share the schedule, plans and other important information with interested residents, PWE will host a public engagement meeting on **March 24 at 6:30 pm at BridgePoint Bible Church youth activity room, 13277 Katy Freeway, Houston, TX 77079.**

On December 9, Houston City Council Approved an Ordinance appropriating \$20,787,611.00 out of the Street & Traffic Control and Storm Drainage DDSRF and \$5,566,081.00 out of Water & Sewer System Consolidated Construction Fund and awarding the construction contract to Oscar Renda Contracting, Inc. for the Memorial Drive Paving and Drainage Improvements project from N. Kirkwood Rd. to N. Eldridge Parkway.

This project was approved by the Texas Transportation Commission in the 2013-2016 Transportation Improvement Program (TIP). The State of Texas will refund the city 80% of the construction costs up to a maximum of \$12,647,308.00, which will be reimbursed through monthly billings as costs are incurred.

This project consists of the construction of:

- approximately 16,600 linear feet of roadway to major thoroughfare standards;
- a four-lane divided roadway consisting of approximately 89,864 square yards of 10-inch reinforced concrete pavement with curbs and gutters;
- approximately 5,000 linear feet of 24 to 84-inch diameter storm sewer pipe;
- approximately 8,725 linear feet of 4 to 24-inch diameter water line;
- approximately 9,400 linear feet of 6 to 30-inch diameter sanitary sewer line, including all appurtenances;
- seven new traffic signal systems along Memorial Drive;
- wheelchair ramps, driveways, sidewalks, and street lighting; and
- a triple 10-foot by 10-foot bridge-rated box culvert structure to replace the existing bridge at Turkey Creek.

The total cost of this project is \$39,001,000.00, to be appropriated as follows:

- Bid Amount: \$32,720,726.00
- Contingencies: \$1,636,100.00
- Engineering and Testing Services: \$625,000.00
- CIP Cost Recovery: \$1,309,174.00
- Construction Management Fee: \$ 2,710,000.00

Sources of funds:

- \$12,647,308.00 from Fund No. 5430 - Federal State Local - PWE Pass Thru DDSRF
- \$20,787,611.00 from Fund No. 4042 - Street & Traffic Control and Storm Drainage DDSRF
- \$5,566,081.00 from Fund No. 8500 - Water and Sewer System Consolidated Construction Fund

The contract duration for this project is 860 calendar days. Construction should begin very soon.



March Entrance maintenance and park report

Makeea Grainger <makeeagrainger@gmail.com>

Wed, Mar 9, 2016 at 4:04 PM

To: Christine Caulfield <ccaufield007@gmail.com>, Karl Holub <kholub123@gmail.com>, Greg Hattig <ghattig@sbcglobal.net>, "jorose01@yahoo.com" <jorose01@yahoo.com>, james.gleaves@worthaminsurance.com, jana.h.johnson@gmail.com, "Paul.Dunne@fluor.com" <Paul.Dunne@fluor.com>, Pat Clynes <ptclynes@aol.com>

1. GreenPros is working on getting a permit from the city for the water meter for the new sprinkler system at Barryknoll. Once that is accomplished they will be able to move on pretty quickly to get the sprinkler system and landscaping installed.
2. GreenPros has been purchased by a larger regional landscape company called LUSA Houston, LLC. Our primary contact at GreenPros will no longer be there so we will have to see if the service continues to be what is expected.
3. A few weeks ago somebody trimmed the crate myrtles at Bendwood park by the play equipment. More recently somebody trimmed the trees along Hallie in the park. It is believed that this work was done by volunteers. Their work is greatly appreciated as the city has said that they will trim them but it rarely happens.
4. When the lighting at the entrances was upgraded Tallowood Baptist Church was contacted to find out if they would be willing to upgrade the lighting on their side of the Vindon entrance or allow us to upgrade the lighting. It was also requested that they trim the bushes along there low enough that the Fonn Villas sign could be seen. After a second board member approached them they agreed to trim the bushes only. The church has always been a nice neighbor to Fonn Villas and has maintained that side of our entrance for several years even though a small strip of property there belongs to FV.
5. Since dianthus were planted at the entrances, which happened to be perennial plants, the only new planting at the entrances for the spring will be to fill in where a few dianthus have died.
6. The Morgan group continues to maintain the grass along Attingham. They have agreed to trim the hedges; however, it has been decided to wait so that the new spring growth can be trimmed off.
7. Joann Lehmann continues to pay to have the grass mowed from Old Oaks to the Baskin-Robbins.
8. Recently the control box for the sprinkler system at the community center had to be replaced.

Makeea F. Grainger, M. A., CCC-SLP
832-723-4791

The Honorable Sylvester Turner
Mayor of Houston
901 Bagby Dr
Houston, Texas 77002

March 2, 2016

Re: TIRZ 17 Board Membership

Dear Mayor Turner,

This letter is in reference to the current and future Board of Directors for the Memorial City Tax Increment Reinvestment Zone 17 (TIRZ 17).

Pursuant to Part 6 of the Appendices included in the City of Houston Ordinance #1999-852 passed by City Council and signed by Mayor Lee Brown, the following Home Owners Associations (HOA):

**Frostwood Community Improvement Association,
Memorial Forest Civic Club,
Memorial Hollow Citizens Inc,
Memorial Meadows Homeowners Association and
Riedel Estates**

formally submit John Rickel to serve on the TIRZ 17 Board of Directors.

In addition to the HOAs listed above, John Rickel has the additional support of:

**Bunker Hill West Civic Club
Concerned Citizens of Long Meadows
Ethans Glen Homeowner Association
Legend Lane Homeowner Association
Memorial Pines Homeowners Association
Whispering Oaks Maintenance Association
Woodland Hollow Homeowners Association**

Collectively, we represent over 1,900 homes in the Memorial Area adjacent or very close to TIRZ 17.

While the City of Houston has routinely ignored the binding nature of Part 6 of the Appendices included in Ordinance #1999-852, we recognize no legal basis for the elected officials of our city to disregard its own resolutions. The Mayor and City Council must consider John Rickel for a position on the TIRZ 17 Board of Directors. If Mr. Rickel does not receive the necessary approvals, another name must be submitted by the HOAs explicitly identified by Ordinance #1999-852.

We further believe that it is incorrect to assume that representation on the Board of Directors must be limited to one or two residents of the area. The TIRZ 17 Board needs additional representation from local citizens in order to provide the necessary balance and transparency to address the issues that are most important to the whole community that includes TIRZ 17.

To this point, we recommend the following residents in the Memorial area that are highly qualified to serve on the TIRZ 17 Board of Directors:

Andy Iverson – Mr. Iverson is a resident of Whispering Oaks. He is a successful commercial real estate agent and is well versed in commercial and real estate issues.

Mark Iuppenlatz – Mr. Iuppenlatz lives in City Centre. He has extensive experience in construction management, real estate and purchasing.

We have attached contact information for each of the candidates.

Many residents in and around TIRZ 17 have been gravely suspicious of its actions and decisions since its inception in 1999. Mr. Rickel's presence on the Board of Directors has provided for a degree of transparency that was impossible to achieve in the past. He should be retained on the Board. In addition, the City must seriously consider other candidates from the surrounding neighborhoods in order to secure the support of the residents of the Memorial area.

If John Rickel is not retained and if your office and City Council do not seriously consider our other recommendations to the Board, the residents of our neighborhoods will be very disappointed. We will let our residents know about the actions of our elected officials. We will insure that they will understand the severe risk posed to our neighborhoods by a lack of balance and transparency on the TIRZ 17 Board.

Please let us know if you have any questions concerning our communications.

Sincerely,

Peter Gilmore
Board Member – Memorial Forest Civic Club
12122 Beauregard Dr
Houston, Texas 77024
(713) 826-8956

cc: Houston City Council Representatives

Formal Candidate

John Rickel

150 Stoney Creek Dr
Houston, TX 77024
Home (713) 467-4937
jrickel@group1auto.com

Additional Candidates

Andy Iversen

211 Plantation Rd
Houston, TX 77024
Cell (832) 794-0977
aiversen@jacksoncooksey.com

Mark Iuppenlatz

839 Rosastone Trail
Houston, TX 77024
Work (713) 647-5708
markiuppenlatz@gmail.com

Home Owners Associations

Frostwood Community Improvement Association

Mitch Winkler
(713) 973-7113

Memorial Forest Civic Club

Joe Short
(713) 444-7980

Memorial Hollow Citizens Inc

Joanie Bain
(713) 629-6222

Memorial Meadows Homeowners Association

Pablo Madrigali
(713) 302-5244

Riedel Estates

Kartik Dixit

(713) 927-7461

Bunker Hill West Civic Club

Kartik Dixit

(713) 927-7461

Concerned Citizens of Long Meadows

Paulette Levine

(281) 282-0083

Ethan's Glen Homeowner Association

Bill Morris

(281) 904-7952

Legend Lane Homeowner Association

Michael Sharp

(713) 984-7518

Memorial Pine's Homeowners Association

Emile Nassar

(713) 467-8412

Whispering Oaks Maintenance Association

Ann Tidwell

(713) 582-9719

Woodland Hollow Homeowners Association

Cynthia Neely

(713) 562-1483

Travelers Casualty and Surety Company of America
QUOTE OPTION #1

Coverage	Limit	Additional Defense Limit	Retention	Continuity Date	Prior & Pending Proceeding Date
Community Association Management Liability	\$1,000,000	N/A	\$0 Insuring Agreement A \$5,000 Insuring Agreement B \$5,000 Insuring Agreement C \$5,000 Insuring Agreement D	04/03/2014	04/03/2014

TOTAL ANNUAL PREMIUM - \$2,916.00
(Other term options listed below, if available)

LIMIT DETAIL:

Shared Additional Defense Limit of Liability: N/A

EXTENDED REPORTING PERIOD AND RUN-OFF:

Extended Reporting Period for Association Management Liability Coverages:

Additional Premium Percentage: 75%
Additional Months: 12

Run-Off Extended Reporting Period for Association Management Liability Coverages:

Additional Premium Percentage: 120%
Additional Months: 12

ANNUAL REINSTATEMENT:

Liability Coverage Limit of Liability: N/A

PREMIUM DETAIL:

Term	Payment Type	Premium	Taxes	Surcharges	Total Premium	Total Term Premium
1 Year	Prepaid	\$2,916.00	\$0.00	\$0.00	\$2,916.00	\$2,916.00

POLICY FORMS APPLICABLE TO QUOTE OPTION # 1:

CAM-15001-0113 Community Association Management Liability Coverage Declarations
CAM-16001-0113 Community Association Management Liability Coverage

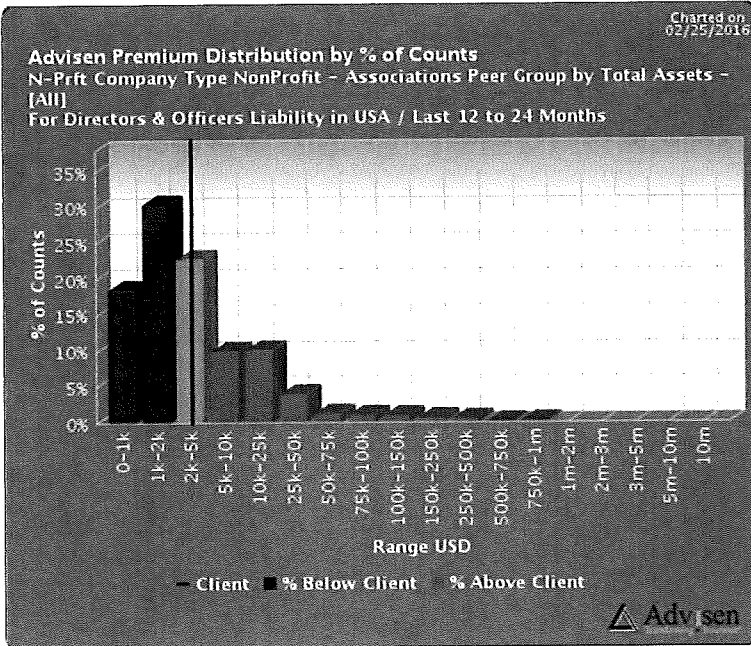
ENDORSEMENTS APPLICABLE TO QUOTE OPTION # 1:

AFE-19004-0115 Cap on Losses From Certified Acts of Terrorism Endorsement
AFE-19008-0115 Federal Terrorism Risk Insurance Act Disclosure
CAM-17046-0113 Texas Changes Endorsement
CAM-19061-0315 Global Coverage Compliance Endorsement

CONTINGENCIES APPLICABLE TO QUOTE OPTION # 1:

This quote is contingent on the acceptable underwriting review of the following information prior to the quote expiration date.

Advanced Policy/Program

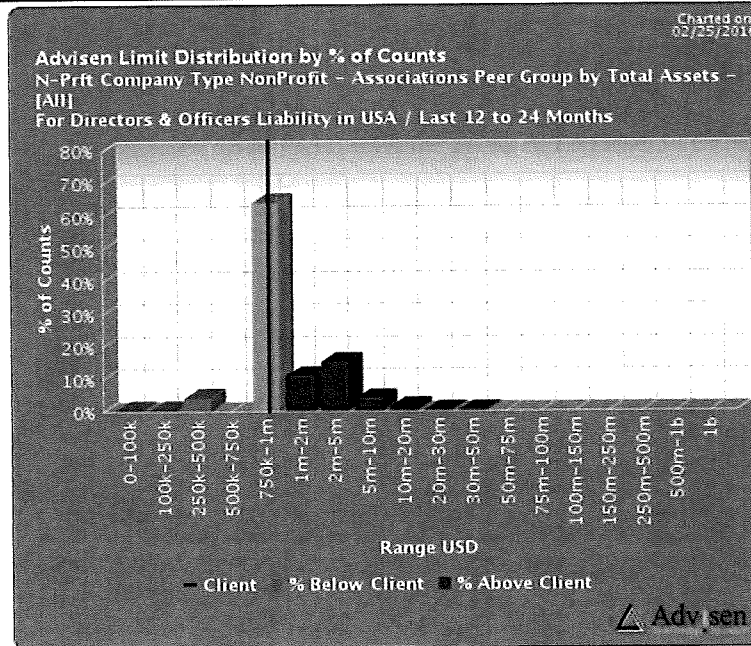


Advisen Premium Distribution by % of Counts
 N-Prft Company Type NonProfit - Associations Peer Group by Total Assets - [All]
 For Directors & Officers Liability in USA / Last 12 to 24 Months

Client: 2.2K		
% Below or Equal to Client: 51.8		
% Above Client: 48.2		
Range USD	% of Counts	Cumulative %
750k-1m	0.2	100.1
500k-750k	0.1	99.9
250k-500k	0.5	99.8
150k-250k	0.6	99.3
100k-150k	0.9	98.7
75k-100k	1.0	97.8
50k-75k	1.2	96.8
25k-50k	3.9	95.6
10k-25k	10.1	91.7
5k-10k	9.9	81.6
2k-5k	22.8	71.7
1k-2k	30.4	48.9
0-1k	18.5	18.5
Program Count: 1.5K		

The Client's Premium of USD 2,150, when compared to the LOB Peer Group - Directors & Officers Liability, is in the High Middle of the range.

Please see the Rate Per Million, Limit Per Revenues quartile graph(s) below to compare the insured's value to another measure such as limits purchased, or exposure value.



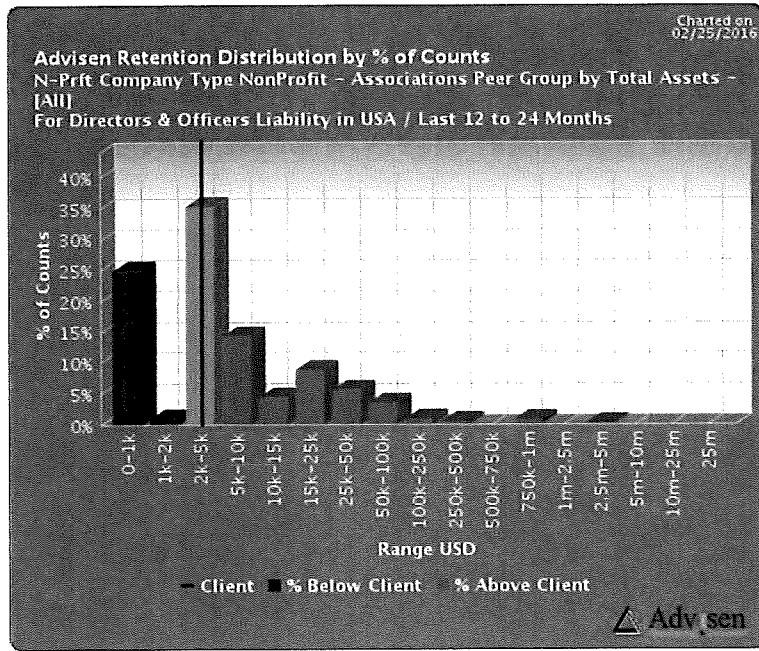
Advisen Limit Distribution by % of Counts
 N-Prft Company Type NonProfit - Associations Peer Group by Total Assets - [All]
 For Directors & Officers Liability in USA / Last 12 to 24 Months

Client: 1M		
% Below or Equal to Client: 68.7		
% Above Client: 31.3		
Range USD	% of Counts	Cumulative %
30m-50m	0.2	100.0
20m-30m	0.2	99.8
10m-20m	1.3	99.6
5m-10m	3.8	98.3
2m-5m	15.1	94.5
1m-2m	10.8	79.4
750k-1m	64.0	68.6
250k-500k	4.0	4.6
100k-250k	0.3	0.6
0-100k	0.3	0.3
Program Count: 1.5K		

The Client's Limit of USD 1,000,000, when compared to the LOB Peer Group - Directors & Officers Liability, is in the High Middle of the range.

Please see the Rate Per Million, Limit Per Revenues quartile graph(s) below to compare the insured's value to another measure such as limits purchased, or exposure value.

Advanced Policy/Program



Advisen Retention Distribution by % of Counts
 N-Prft Company Type NonProfit - Associations Peer Group by Total Assets - [All]
 For Directors & Officers Liability in USA / Last 12 to 24 Months

Client: 5K
 % Below or Equal to Client: 61.1
 % Above Client: 38.9

Range USD	% of Counts	Cumulative %
2.5m-5m	0.2	100.1
750k-1m	0.8	99.9
250k-500k	0.5	99.1
100k-250k	0.9	98.6
50k-100k	3.5	97.7
25k-50k	5.6	94.2
15k-25k	8.8	88.6
10k-15k	4.4	79.8
5k-10k	14.3	75.4
2k-5k	35.3	61.1
1k-2k	0.9	25.8
0-1k	24.9	24.9

Program Count: 658
 Adv sen

The Client's Retention of USD 5,000, when compared to the LOB Peer Group - Directors & Officers Liability, is in the Middle of the range.

Please see the Rate Per Million, Limit Per Revenues quartile graph(s) below to compare the insured's value to another measure such as limits purchased, or exposure value.

Due to data collection methods there may be fewer peer respondents for Retention than for Premium and Limit.

Fonn Villas Civic Association						
2016 Budget						
Updated: Final 3-16						
	# of Homes	348	348	348	348	348
Assessment Rate/Sq Ft	0.022	0.022	0.022	0.022	0.022	0.02
Average Assessment/Home	\$ 203	\$ 203	\$ 203	\$ 203	\$ 203	\$ 184
	Actual	Actual	Budget	Projected	Budget	Budget
	2013	2014	2015	2015	2015	2016
I. Maintenance Fund Revenue						
4001: Assessments - Maintenance Fund	\$ 70,502	\$ 70,937	\$ 70,520	\$ 70,528	\$ 70,528	\$ 64,109
4002: Interest from July 1992 Bonds	1,692	1,752	1,836	1,836	1,836	1,908
4003: Interest from May 1993 Bonds	1,308	1,368	1,428	1,428	1,428	1,488
4004: Vanguard Interest/Capital Gains	209	1,380	1,657	1,205	1,205	1,884
4005: Alliance Bank Interest	-	-	-	105	105	180
4010: Transfer Fees	760	2,620	2,300	1,120	1,120	1,200
4012: Refinance Fees	-	-	-	480	480	420
4015: HO Interest Income	-	-	-	20	20	20
4020: HO Late Fees	461	513	513	986	986	750
Miscellaneous	165	-	-	-	-	-
4510: Business Donations	-	-	-	-	-	3,575
Maintenance Fund Revenue	\$ 75,097	\$ 78,570	\$ 78,254	\$ 77,708	\$ 77,708	\$ 75,534
Special Events Activity						
4510: Directory Support Revenue	\$ 3,875	\$ 3,875	\$ 3,575	\$ 3,575	\$ 3,575	\$ -
4520: Dues Revenue	1,465	1,420	1,420	785	785	1,465
Special Events Bank Interest	2	2	3	1	1	-
4590: Community Events	-	-	(3,000)	(2,483)	(2,483)	(3,000)
4600: Directory Printing Expense	(1,536)	(1,595)	(1,695)	(1,770)	(1,770)	(1,850)
Special Events Revenue	\$ 3,806	\$ 3,702	\$ 303	\$ 108	\$ 108	\$ (3,385)
Total Maintenance Fund Revenue	\$ 78,903	\$ 82,272	\$ 78,557	\$ 77,816	\$ 77,816	\$ 72,149
Maintenance Fund Expenses						
5100: Constable Patrol	\$ 35,741	\$ 35,741	\$ 37,230	\$ 37,230	\$ 37,230	\$ 37,528
5150: Entrance Landscaping	10,410	6,385	6,385	3,675	3,675	11,370








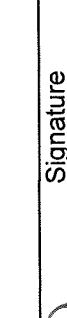
Fonn Villas Civic Association									
2016 Budget									
Updated: Final 3-16									
	Actual	Actual	Budget	Projected	Budget	Projected	Budget		
	2013	2014	2015	2015	2015	2015	2016		
# of Homes	348	348	348	348	348	348	348		
Assessment Rate/Sq Ft	0.022	0.022	0.022	0.022	0.022	0.022	0.02		
Average Assessment/Home	\$ 203	\$ 203	\$ 203	\$ 203	\$ 203	\$ 203	\$ 184		
	Actual	Actual	Budget	Projected	Budget	Projected	Budget		
	2013	2014	2015	2015	2015	2015	2016		
5200: Entrance Maintenance	270	227	270	268	268	268	2,125		
5250: Accounting & Admin	5,444	5,275	5,182	4,962	4,962	4,962	4,920		
5400: Insurance - D&O Policy	2,144	2,150	2,150	2,150	2,150	2,150	2,250		
5500: Insurance - General Liability	2,121	2,940	3,234	-	-	-	-		
Insurance - Crime	459	-	-	-	-	-	-		
5550: Legal	1,108	9,711	4,941	5,106	5,106	5,106	1,225		
5600: Water	966	742	796	819	819	819	850		
5650: Newsletter Delivery	715	1,100	820	740	740	740	760		
5700: Electricity	585	557	466	421	421	421	525		
5700: Storage	918	612	894	268	268	268	-		
5710: Documentation	89	-	89	-	-	-	-		
5720: Website	-	-	75	-	-	-	700		
5730: Gifts	-	-	50	40	40	40	-		
5750: Post Office Boxes	54	56	60	-	-	-	280		
5800: Office Supplies & Postage	6	74	2,032	2,870	2,870	2,870	500		
5850: Architectural Standards	-	4	10	-	-	-	2,000		
5900: Welcoming	-	24	24	-	-	-	-		
Total Maintenance Expenses	\$ 61,030	\$ 65,598	\$ 64,708	\$ 58,548	\$ 58,548	\$ 58,548	\$ 65,033		
I. TOTAL MAINTENANCE SURPLUS/(DEFICIT)	\$ 17,873	\$ 16,674	\$ 13,849	\$ 19,268	\$ 19,268	\$ 19,268	\$ 7,116		
# of Senior Rate Facilities Charged				100	100	100	100		
# of Full Rate Facilities Charged				248	248	248	248		
\$ Facilities Senior Rate				\$ 100	\$ 100	\$ 100	\$ 100		
\$ Facilities Full Rate				\$ 375	\$ 375	\$ 375	\$ 375		
II. Facilities/Pool Revenue									
8100: Facilities Assessment - Full	Data not provided		\$ 94,125	\$ 92,225	\$ 92,225	\$ 92,225	\$ 93,000		
8150: Facilities Assessment - Senior			9,700	9,300	9,300	9,300	10,000		

Fonn Villas Civic Association									
2016 Budget									
Updated: Final 3-16									
	348	348	348	348	348	348	348	348	348
	0.022	0.022	0.022	0.022	0.022	0.022	0.022	0.022	0.02
	\$ 203	\$ 203	\$ 203	\$ 203	\$ 203	\$ 203	\$ 203	\$ 203	\$ 184
	Actual	Actual	Actual	Budget	Budget	Projected	Projected	Budget	Budget
	2013	2014	2015	2015	2015	2015	2015	2016	2016
8175 Non Member Pool Memberships				-	49,715	45,000			
8200 Swim Team Dues			14,000	16,561	16,000				
8250 Facilities Rentals			-	594	-				
8300 Facility/Swim Concessions			2,400	621	500				
8350 Facility/Swim Donations			5,000	5,000	5,000				
8400 Facilities Other Revenue			2,080	2,870	2,080				
Total Facilities/Pool Revenue			\$ 127,305	\$ 176,886	\$ 171,580				
Facilities/Pool Expenses									
9100 Accounting & Admin			\$ 3,690	\$ 3,690	\$ 4,920				
9175 Printing & Postage			600	657	1,150				
9225 Membership Expense			-	616	-				
9250 Swim Team Expense			19,808	15,059	15,000				
9275 Pool Salt System Contract			2,373	2,110	6,300				
9300 Pool Maintenance Contract			29,200	32,430	48,308				
9325 Pool/Facilities Supplies			2,250	500	2,000				
9350 Pool/Facilities Repairs			4,500	14,097	42,500				
9400 Facilities Landscape Maintenance			900	4,669	8,256				
Swim Team Liability Insurance					3,500				
Swim Team Benches					8,000				
9410 Facilities/Pool Liability Insurance			9,000	5,571	7,000				
9425 Facilities/Pool Property Taxes			5,500	5,500	5,500				
9450 Facilities/Pool Electricity			7,400	4,298	8,900				
9475 Facilities/Pool Wi-Fi/Phone			810	719	1,080				
9500 Facilities/Pool Water			4,700	4,472	5,600				
Facilities Improvements					10,000				
Website					1,700				
9525 Facilities/Pool Other Expenses			450	3,203	4,100				
Total Facilities/Pool Expenses			\$ 91,181	\$ 97,590	\$ 183,814				



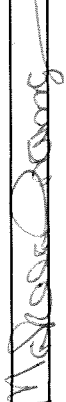




**FONN VILLAS CIVIC
ASSOCIATION**

BOARD OF DIRECTORS

DATE: March 9 2016

Officers	Name	Position	Signature	Telephone
President	Karl Holub	7		713-972-1211
Vice President	Greg Hattig	1		713-443-7108
Treasurer	Jim Gleaves	3		713-346-1337
Member	Joanna Bono Rose	8		713-467-6130
Member	Paul Dunne	4		713-906-6127
Member	Makeea Grainger	5		713-464-5990
Sergeant-at-Arms	Nete Sundt	N/A		713-467-1795
Member/Secretary	Christine Caulfield	9		203-605-6292
Member	Jana Johnson	2		832-656-0353
Member	Pat Clynes	6		713-824-8480
Parliamentarian	John Baugher	N/A		713-249-2262



COMMITTEE CHAIRS

Committee	Name	Signature	Telephone
Architectural Standards	Stefano Costantini		713-818-9393
Documentation	Dick & Nete Sundt		713-467-1795
Citizen Patrol	Maurice Stadler		713-468-5369
Directory	Sarah Valerius		713-461-2868
Parks, Maintenance & Entrances	Makeea Grainger		713-464-5990
Newsletter	Maurice Stadler		713-468-5369
Security	Pat Clynes		713-824-8480
Social Committee	Jana Johnson		832-656-0353
Memorial City TIRZ Liaison	David Tresch		713-465-4097
Super Neighborhood Rep.	Paul Dunne Tonya Wright		713-906-6127
Welcoming	Nete Sundt		713-467-1795
Webmaster	Maurice Stadler		713-468-5369
Maintenance Fund			

FONN VILLAS CIVIC ASSOCIATION

BLOCK REPRESENTATIVES

DATE: March 9 2016

Street	Name	Signature	Telephone
ATTINGHAM	Leslie Hattig		281-804-5820
BARRYKNOLL - EAST	Carey McCord		713-973-9913
BARRYKNOLL - WEST			
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			713-
KIMBERLEY	Terri Lamb		713-467-5262
KINGSRIDE - EAST			
KINGS RIDE - WEST	Bob Atkinson		713-465-7655
LORNMEAD	Brandon Frank		713-201-3422
OLD OAKS	Beth Hackworth		713-464-1852
PEBBLEBROOK - EAST			
PEBBLEBROOK - WEST	Jana Johnson		713-505-1128
PINEROCK	Jennifer Pruett		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	Nete Sundt/Kim Frederking		713-467-1795
TRAIL HOLLOW - EAST			
TRAIL HOLLOW - WEST	Bina Lorfing		713-465-4048
VAL LENA	Charlotte Mitchell		713-722-0118
VINDON	Meredith Cooley		713-984-1786

