

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

May 11, 2016

1. Call to Order

- a. The regular monthly meeting of the Fonn Villas Civic Association was held on May 11, 2016 at the Pines Presbyterian Church.
- b. Board Members Present: Karl Holub, Christine Caulfield, Paul Dunne, Makeea Grainger, Greg Hattig, Jana Johnson (arrived 7:37 pm), and Joanna Rose
- c. Board Members Absent: Pat Clynes and Jim Gleaves
- d. President Karl Holub called the meeting of the Association to order at 7:28 pm.

2. Review and Approval of Minutes – Christine Caulfield

- a. Minutes of the April 13, 2016 Board Meeting and Minutes of Board Action Taken Without a Meeting on April 27th and April 28th, 2016 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 (not present)

- a. See attached report

4. Architectural Standards Committee Report – Stefano Costantini

- a. See attached report
- b. Stefano reported that the Association is now using the 3rd party reviewer to review all plans for major construction.

5. Executive Committee Reports

- a. Community Facilities – Pat Clynes (not present)
 - i. No report
- b. Security – Pat Clynes (not present)
 - i. No report
 - ii. Karl Holub noted that Pat issues a monthly security report by email; residents can request to be added to the distribution list on the FVCA website (“Email Subscription” tab).
- c. Memorial Super Neighborhood – Paul Dunne
 - i. See attached report

6. Advisory Committee Reports

- a. Community Facilities – Karl Holub
 - i. Karl submitted email reports by Elizabeth Seidensticker and Jim Egger (attached).

- b. TIRZ 17 – David Tresh
 - i. See attached report
- c. Maintenance and Parks – Makeea Grainger
 - i. Makeea reported that installation of the Barryknoll entrance sprinkler system continues to be delayed.
 - ii. Makeea requested that residents help water the grass seed planted at the Community Facilities.
 - iii. If anyone is interested in contributing to the cost of a new flag for Bendwood Park, please email Makeea.
- d. Social – Jana Johnson
 - i. Jana reported regarding the upcoming event 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 5 hrs in April.
- i. Website – Maurice Stadler (not present)
 - i. No report
- j. Newsletter – Maurice Stadler (not present)
 - i. No report

7. **Business**

- a. Approval to give President, Vice President, and one other Director power to allocate funds for goods or services that cost less than \$1,000 – Karl Holub
 - i. Discussion concerning the same.
 - ii. **Greg Hattig made a motion to approve giving the President, Vice President, and one other Director the power to unanimously allocate additional funds relating to a previously authorized expenditure not to exceed 10% of the original amount authorized or \$1,000 whichever is greater. Karl Holub seconded. The motion passed unanimously.**

8. **Adjourn**

- a. Karl Holub adjourned the meeting at 8:30 pm.

Board of directors to meet Wednesday, May 11

April 15, 2016

Fonn Villas

The board of directors will meet Wednesday, May 11, 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. Architectural Standards Committee report – Costantini
5. Executive committee reports
 1. Community facilities – Clynes
 2. Security – Clynes
 3. Memorial Super Neighborhood – Dunne
6. Advisory committee reports
 1. Community facilities – Holub/Egger
 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
7. Business: Approve to give president, vice-president, and one other director power to allocate funds for goods or services that cost less than \$1,000 – Holub
8. Adjourn

This year, the board of directors meets the second Wednesday of each month except for August.

Remaining meeting dates this year are—

June 8,
July 13,
September 14,
October 12,
November 9, and
December 14.

Next year, the regular annual meeting of members will be January 18. The board of directors meets the second Monday of subsequent months except August:

February 13,
March 13,
April 10,
May 8,
June 12,

July 10,
September 11,
October 9,
November 13, and
December 11.

Article originally appeared on Fonn Villas (<http://fonnvillas.org/>).
See website for complete article licensing information.

Fonn Villas Civic Association

Balance Sheet
 As of 04/30/16

Account	Description	Operating	Reserves	Other	Totals
ASSETS					
1002	Cash - Operating - Alliance	179,693.07			179,693.07
1006	Alliance Bank - Swim Club			7,534.48	7,534.48
1007	EE Bonds Issued July 1992	48,096.00			48,096.00
1008	EE Bonds Issued May 1993	37,188.00			37,188.00
1009	Cash - Vanguard Fund	99,702.23			99,702.23
1300	Due from (to) Swim Club	(108,598.30)			(108,598.30)
1350	Due from (to) Maintenance			108,598.30	108,598.30
	TOTAL CASH & INVESTMENTS	256,081.00	.00	116,132.78	372,213.78
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	.00	.00	82,374.00	82,374.00
	TOTAL ASSETS	256,081.00	.00	198,506.78	454,587.78
LIABILITIES & EQUITY					
CURRENT LIABILITIES:					
2105	Prepaid Newsletter Printing	528.38			528.38
2130	Construction Deposits	8,000.00			8,000.00
2200	Prepaid Assessments	609.67			609.67
	Subtotal Current Liab.	9,138.05	.00	.00	9,138.05
RESERVES:					
	Subtotal Reserves	.00	.00	.00	.00
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)	42,281.61	.00	42,481.26	84,762.87
		42,281.61	.00	42,481.26	84,762.87

Fonn Villas Civic Association

Balance Sheet

As of 04/30/16

Account	Description	Operating	Reserves	Other	Totals
	Subtotal Equity	246,942.95	.00	198,506.78	445,449.73
	TOTAL LIABILITIES & EQUITY	256,081.00	.00	198,506.78	454,587.78
		=====	=====	=====	=====

Fonn Villas Civic Association

Income/Expense Statement Period: 04/01/16 to 04/30/16

Account	Description	Actual	Current Period		Year-To-Date			Yearly Budget
			Budget	Variance	Actual	Budget	Variance	
MAINTENANCE FUND REVENUE:								
04001	Assessments - Maintenance Fi	168.96	.00	168.96	64,295.94	64,109.00	186.94	64,109.00
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	492.00	492.00	.00	1,488.00
04004	Vanguard Interest/Capital Gai	449.23	137.00	312.23	2,139.08	783.00	1,356.08	1,884.00
04005	Alliance Bank Interest	14.82	15.00	(.18)	66.79	60.00	6.79	180.00
04010	Transfer Fees	.00	100.00	(100.00)	280.00	400.00	(120.00)	1,200.00
04012	Refinance Fee	120.00	35.00	85.00	240.00	140.00	100.00	420.00
04013	Construction Application Fee	750.00	.00	750.00	1,550.00	.00	1,550.00	.00
04015	HO Interest Income	10.87	.00	10.87	59.75	20.00	39.75	20.00
04020	HO Late Fees	150.00	50.00	100.00	750.00	750.00	.00	750.00
Subtotal Maintenance Fund		1,783.88	457.00	1,326.88	70,821.56	67,702.00	3,119.56	71,959.00
SPECIAL EVENTS ACTIVITY								
04510	Business Donations	.00	.00	.00	3,375.00	3,575.00	(200.00)	3,575.00
04520	Dues Revenue	.00	.00	.00	570.00	1,465.00	(895.00)	1,465.00
04590	Community Events	.00	.00	.00	(2,324.38)	(3,000.00)	675.62	(3,000.00)
04600	Directory Printing Expense	.00	.00	.00	.00	.00	.00	(1,850.00)
Special Events Income		.00	.00	.00	1,620.62	2,040.00	(419.38)	190.00
TOTAL MAINTENANCE FUNCI		1,783.88	457.00	1,326.88	72,442.18	69,742.00	2,700.18	72,149.00
MAINTENANCE EXPENSES								
05100	Constable Patrol	9,382.01	9,382.00	(.01)	18,764.02	18,764.00	(.02)	37,528.00
05150	Entrance Landscaping	1,191.51	947.50	(244.01)	2,159.04	3,790.00	1,630.96	11,370.00
05200	Entrance Maintenance	.00	.00	.00	3,110.00	2,125.00	(985.00)	2,125.00
05250	Accounting & Admin	410.00	410.00	.00	1,640.00	1,640.00	.00	4,920.00
05300	Insurance - D&O Policy	.00	.00	.00	2,916.00	2,250.00	(666.00)	2,250.00
05500	Legal	45.25	102.08	56.83	252.65	408.32	155.67	1,225.00
05550	Water	112.85	70.83	(42.02)	328.25	283.32	(44.93)	850.00
05600	Newsletter Delivery	60.00	60.00	.00	260.00	260.00	.00	760.00
05650	Electricity	24.62	43.75	19.13	103.80	175.00	71.20	525.00
05720	Website	.00	.00	.00	165.37	175.00	9.63	700.00
05750	Post Office Box	.00	.00	.00	.00	.00	.00	280.00
05800	Office Supplies & Postage	53.13	41.67	(11.46)	461.44	166.68	(294.76)	500.00
05850	Architectural Standards	.00	166.67	166.67	.00	666.68	666.68	2,000.00

Fonn Villas Civic Association

Income/Expense Statement Period: 04/01/16 to 04/30/16

Account	Description	Actual	Current Period		Actual	Year-To-Date		Yearly Budget
			Budget	Variance		Budget	Variance	
	TOTAL MAINTENANCE EXPE	11,279.37	11,224.50	(54.87)	30,160.57	30,704.00	543.43	65,033.00
	TOTAL MAINT SURPLUS/(DE	(9,495.49)	(10,767.50)	1,272.01	42,281.61	39,038.00	3,243.61	7,116.00
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FACILITIES/POOL REVENUE								
08100	Facilities Assessment-Full	750.00	1,000.00	(250.00)	91,748.96	91,500.00	248.96	93,000.00
08150	Facilities Assessment-Senior	.00	.00	.00	9,894.90	10,000.00	(105.10)	10,000.00
08160	Facilities Assessment-Adj Sr.	.00	.00	.00	750.00	.00	750.00	.00
08175	Pool Memberships - Non Mem	20,575.00	20,000.00	575.00	21,275.00	21,000.00	275.00	45,000.00
08200	Swim Team Dues	7,594.48	8,000.00	(405.52)	7,594.48	8,000.00	(405.52)	16,000.00
08300	Facility/Swim Concessions	.00	.00	.00	.00	.00	.00	500.00
08350	Facility/Swim Sponsorships	3,000.00	2,500.00	500.00	5,300.00	5,000.00	300.00	5,000.00
08400	Facilities Other Revenue	.00	.00	.00	.00	.00	.00	2,080.00
	TOTAL FACILITIES/POOL RE	31,919.48	31,500.00	419.48	136,563.34	135,500.00	1,063.34	171,580.00
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FACILITIES/POOL EXPENSES								
09100	Accounting & Admin	410.00	410.00	.00	1,640.00	1,640.00	.00	4,920.00
09175	Printing & Postage	.00	95.83	95.83	80.13	383.32	303.19	1,150.00
09250	Swim Team Expenses	.00	.00	.00	3,666.00	4,000.00	334.00	15,000.00
09275	Pool Salt System Contract	.00	525.00	525.00	791.13	2,100.00	1,308.87	6,300.00
09300	Pool Maintenace Contract	.00	.00	.00	48,308.45	48,308.00	(.45)	48,308.00
09325	Pool/Facilities Supplies	.00	250.00	250.00	.00	250.00	250.00	2,000.00
09350	Pool/Facilities Repairs	14,441.54	18,500.00	4,058.46	23,791.54	27,500.00	3,708.46	42,500.00
09400	Facilities Landscape Maintena	604.68	688.00	83.32	2,418.72	2,752.00	333.28	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	760.05	550.00	(210.05)	3,127.34	2,050.00	(1,077.34)	8,900.00
09475	Facilities/Pool WIFI/Phone	90.03	90.00	(.03)	360.22	360.00	(.22)	1,080.00
09500	Facilities/Pool Water	499.54	300.00	(199.54)	1,409.93	1,200.00	(209.93)	5,600.00
09510	Facilities Improvements	2,490.00	2,500.00	10.00	2,490.00	2,500.00	10.00	10,000.00
09520	Facilities Website	.00	.00	.00	499.00	500.00	1.00	1,700.00
09525	Facilities/Pool Other Expense	1,188.65	341.67	(846.98)	1,280.55	1,366.68	86.13	4,100.00

Fonn Villas Civic Association

Income/Expense Statement
 Period: 04/01/16 to 04/30/16

Account	Description	Actual	Current Period		Actual	Year-To-Date		Yearly Budget
			Budget	Variance		Budget	Variance	
	TOTAL FACILITIES/POOL EX	20,484.49	24,250.50	3,766.01	94,082.08	98,410.00	4,327.92	183,814.00
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	FACILITIES/POOL SURPLUS/	11,434.99	7,249.50	4,185.49	42,481.26	37,090.00	5,391.26	(12,234.00)
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	TOTAL SURPLUS/(DEFICIT)	1,939.50	(3,518.00)	5,457.50	84,762.87	76,128.00	8,634.87	(5,118.00)
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Architectural Control Committee Approval/Disapproval Record 2016

Address	Name	Description of Work	Submitted	Approved	Disapproved	Construction Deposit
607 Bendwood	Prewett	Fence, Driveway & Front Porch	12.07.15	01.21.16		
12718 Pebblebrook	Voinis	Addition and re-roof	01.30.16	02.10.16		02.14.16
12718 Taylorcrest	Fay	Re-roof	02.01.16	02.01.16		
12707 Broken Bough	Tingleaf	Addition & pool	02.08.16	03.09.2016		03.11.16
12715 Taylorcrest	Kantenberger	Re-roof	02.21.16	02.22.16		
12634 Taylorcrest	Ferrier	Addition & Remodel	02.27.16	04.13.13		
618 Hallie Dr	Frazier	New Construction	03.31.16	04.13.16		
12606 Kimberly	Lamb	New Construction	04.12.16		04.15.16	
			05.04.16		Brick percentage	
12626 Taylorcrest	Flynn	New Construction	05.08.16		05.08.16	
					Incomplete	
12723 Cobblestone	Snow	Addition	05.09.16			
12602 Kimberly	McTaggart	Chimney Reconstruction	05.09.16	05.09.16		
12646 Taylorcrest	Hughes	Re-roof	05.10.16	05.10.16		

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 **25Apr16**. 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"> • No crime statistics were available at the time of this month's meeting • A more detailed update will be included in the formal Super Neighborhood Meeting Notes when posted to the website – www.memorialsn.org
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 started construction. Detours and street closures have commenced. • Councilman Travis has added a special section to his Houston City Council website to cover the Memorial Drive construction. Content will vary with the stage of construction. • Councilman Travis' website also contains several contact numbers for residents to call both the City of Houston or the Construction Company's (Oscar Renda Contracting) Project Mgr with thoughts/comments/complaints • Gessner Road Paving and Drainage Project Community Engagement Meeting is planned for 3Apr16. See enclosed flyer for details. • The bridge on Memorial just east of Memorial Forest Swim Club remains closed from approximately April 2016 through start of school in the fall for repair • June 16 – Location TBA – Public Engagement Meeting on the Nottingham Drainage and Paving Project (M-000247). Time will be from 6:30 until 8:00 PM • If you were flooded in the last event, please notify the CoH. It is important that the city track those areas that were flooded
3	<p>Main Speaker – Chris Brown – City of Houston Comptroller – 2016-2017 Budget</p> <ul style="list-style-type: none"> • Mr Brown presented a program discussing the proposed budget for the City of Houston. • All details can be found in the Super Neighborhood posted meeting notes found at the website – www.memorialsn.org
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"> • No pertinent items in the report
6	Meeting was called to order at 8:12 PM

Fwd: report for FVCA meeting tonight

Karl Holub <kholub123@gmail.com>
To: Christine Caulfield <ccaufield007@gmail.com>

Wed, May 11, 2016 at 7:34 PM

Sent from my iPhone

Begin forwarded message:

From: Elizabeth S <erseidensticker@gmail.com>
Date: May 11, 2016 at 2:08:09 PM CDT
To: Karl Holub <kholub123@gmail.com>, Jim Egger <jegger@millerenviro.com>
Cc: Kristine Hilger <carleshilger@att.net>
Subject: report for FVCA meeting tonight

Here is the report for the meeting tonight. Just an FYI, we are down by about \$4000 this year from the budget. Last year was a record year for us, and we had hoped that would continue for this year. However, we lost a few families to MFC, and several families who jumped on the swim team bandwagon last year after the merger with the attitude of "well we have to pay to be members of the pool, so we might as well join swim team." Those families decided that swim team wasn't for them, and aren't coming back.

We are still very happy with the numbers as it's more "normal" for Fonn Villas. We should reach 150 - 155 by the team we start meets. We have received many compliments from parents that swim team is much more structured and less chaotic so far this year! What a difference it makes when it's not a zoo of 200 kids. :)

Please let me know if you have any questions.

Thanks!

--

Elizabeth Seidensticker
O.N.E. - "Order N Everything" Consulting
www.facebook.com/OrderNEverything
(832) 689-7213

 **swimteam report for FVCA meeting May 2016.xlsx**
21K

Karl Holub <kholub123@gmail.com>
To: ccaufield007@gmail.com

Wed, May 11, 2016 at 7:44 PM

Sent from my iPhone

Begin forwarded message:

From: Jim Egger <jegger@millerenviro.com>
Date: May 11, 2016 at 2:25:21 PM CDT
To: Karl Holub <kholub123@gmail.com>
Cc: Elizabeth S <erseidensticker@gmail.com>, Kristine Hilger <carleshilger@att.net>
Subject: Re: report for FVCA meeting tonight

Karl,

Here are a couple of updates from me:

- wader pool was remodeled and the new/safer drains installed
 - \$5,000+ in swim team sponsorships
 - apx 50 non resident members have paid...more to come
 - cleanup day a success, thanks to all who participated
- Karl- the main pool lights are all replaced and functioning well

Thank you,
Jim
281-865-5547

On May 11, 2016, at 2:19 PM, Karl Holub <kholub123@gmail.com> wrote:

This message has no content.








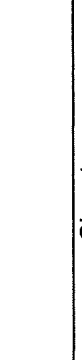
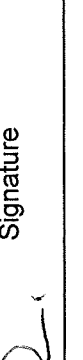
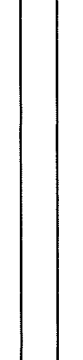

TIRZ Board Meeting – April 26, 2016

- New board members sworn in
 - David Durham
 - Marshall Heins
- Budget
 - TIRZ going forward with 2016 CIP plan
 - TIRZ approved 2017 budget, must go to COH next
 - 2017 CIP plan assumes 20 yr extension of the TIRZ in order to be able to pay for all the projects it wants to complete
 - Included detention south of Katy Frwy
- North Gessner project
 - Board approved Klotz to continue to be lead engineer on this project
 - Despite essentially a vote of no confidence on Klotz last meeting
 - Rickel only no vote
- Annexation
 - Board looking to add commercial areas north and south on Memorial from Tallowood to Gessner
 - This would allow Memorial Drive project to be extended all the way to Gessner


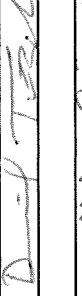
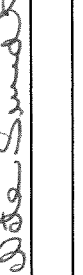
FONN VILLAS CIVIC
ASSOCIATION

BOARD OF DIRECTORS

DATE: May 11, 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		713-906-6127
Welcoming	Nete Sundt		713-467-1795
Webmaster	Maurice Stadler		713-468-5369
Maintenance Fund			

FONN VILLAS CIVIC ASSOCIATION

BLOCK REPRESENTATIVES

DATE: May 11, 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	<i>Terri Lamb</i>	713-467-5262
KINGSRIDE - EAST			
KINGSRIDE - 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	<i>Nete Sundt</i>	713-467-1795
TRAIL HOLLOW - EAST			
TRAIL HOLLOW - WEST	Bina Lorfing		713-465-4048
VAL LENA	Charlotte Mitchell	<i>Charlotte Mitchell</i>	713-722-0118
VINDON	Meredith Cooley		713-984-1786

FVCA MONTHLY MEETING

SIGN-UP TO SPEAK ON ON AGENDA TOPICS

DATE: May 11, 2016

NAME	AGENDA ITEM
Jim Davidson	→