

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

June 8, 2016

1. Call to Order

- a. The regular monthly meeting of the Fonn Villas Civic Association was held on June 8, 2016 at the Pines Presbyterian Church.
- b. Board Members Present: Karl Holub, Christine Caulfield, Paul Dunne, Jim Gleaves, Makeea Grainger, Jana Johnson, and Joanna Rose
- c. Board Members Absent: Pat Clynes and Greg Hattig
- d. President Karl Holub called the meeting of the Association to order at 7:15 pm.

2. Review and Approval of Minutes – Christine Caulfield

- a. Minutes of the May 11, 2016 Board Meeting are posted on the FVCA website.
- b. **Christine Caulfield made a motion to approve the minutes. Joanna Rose seconded. The motion passed unanimously.**

3. Treasurer's Report – Jim Gleaves

- a. See attached report
- b. Jim reported that the Association's general liability policy is up for renewal. The quote includes a \$283 increase to the annual premium, including \$116 related to a change in value of the building at the Community Facilities based on the applicable construction index and \$167 related to the swim team which is uninsured.
- c. **Jim Gleaves made a motion to approve the renewal as proposed. Paul Dunne seconded. The motion passed unanimously.**
- d. Jim also reported that there is one resident only with an outstanding balance due. Discussion regarding how to address.

4. Architectural Standards Committee Report – Stefano Costantini

- a. See attached report
- b. Discussion regarding 12610 Kimberly Drive.

5. Executive Committee Reports

- a. Community Facilities – Pat Clynes (not present)
 - i. Karl Holub reported that swim team will be starting soon, that 71 or 72 non-resident members have joined, and that the Facilities lost a higher percentage of members than last year.
- b. Security – Pat Clynes (not present)
 - i. No report
- c. Memorial Super Neighborhood – Paul Dunne
 - i. See attached report

6. Advisory Committee Reports

- a. Community Facilities – Karl Holub
 - i. No additional report
- b. TIRZ 17 – David Tresh (not present)
 - i. See attached report
- c. Maintenance and Parks – Makeea Grainger
 - i. Makeea reported again regarding the delay in the installation of the Barryknoll sprinkler system.
 - ii. Discussion regarding candidates to maintain the grass area near Old Oaks and Memorial Drive.
- d. Social – Jana Johnson
 - i. Jana reported that the taco truck party was successful, that the 4th of July party is next, and that she is considering ideas for some smaller events at the Community Facilities.
- e. Directory – Sarah Valerius (not present)
 - i. Sarah reported that the directory is being printed and should be completed next week.
- f. Welcoming – Nete Sundt
 - i. See attached report
- g. Documentation – Nete Sundt
 - i. No report
- h. Citizen Patrol – Maurice Stadler (not present)
 - i. Volunteers logged 6 hrs in May.
- i. Website – Maurice Stadler (not present)
 - i. No report
- j. Newsletter – Maurice Stadler (not present)
 - i. No report

7. Business

- a. How to review, modify, and monitor compliance to architectural and neighborhood standards – Makeea Grainger
 - i. Makeea noted that the Association no longer has a volunteer to monitor the neighborhood for compliance with the guidelines. Discussion regarding how to best monitor compliance and regarding whether we should create a committee to review this issue and the guidelines and/or deed restrictions generally.

8. Adjourn

- a. Karl Holub adjourned the meeting at 8:40 pm.

Board of directors to meet Wednesday, June 8

May 13, 2016

Fonn Villas

The board of directors will meet Wednesday, June 8, 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: How to review, modify, and monitor compliance to architectural and neighborhood standards – Grainger
8. Adjourn

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

Remaining meeting dates this year are—

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 05/31/16

Account	Description	Operating	Reserves	Other	Totals
ASSETS					
1002	Cash - Operating - Alliance	166,277.16			166,277.16
1006	Alliance Bank - Swim Club			10,261.90	10,261.90
1007	EE Bonds Issued July 1992	48,096.00			48,096.00
1008	EE Bonds Issued May 1993	37,308.00			37,308.00
1009	Cash - Vanguard Fund	99,709.23			99,709.23
1300	Due from (to) Swim Club	(94,475.85)			(94,475.85)
1350	Due from (to) Maintenance			94,475.85	94,475.85
	TOTAL CASH & INVESTMENTS	<u>256,914.54</u>	<u>.00</u>	<u>104,737.75</u>	<u>361,652.29</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>256,914.54</u>	<u>.00</u>	<u>187,111.75</u>	<u>444,026.29</u>
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.	<u>9,138.05</u>	<u>.00</u>	<u>.00</u>	<u>9,138.05</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)	43,115.15	.00	31,086.23	74,201.38

Fonn Villas Civic Association
Balance Sheet
As of 05/31/16

Account	Description	Operating	Reserves	Other	Totals
	Subtotal Equity	247,776.49	.00	187,111.75	434,888.24
	TOTAL LIABILITIES & EQUITY	256,914.54	.00	187,111.75	444,026.29
		=====	=====	=====	=====

Fonn Villas Civic Association

Income/Expense Statement
Period: 05/01/16 to 05/31/16

Account	Description	Actual	Current Period		Actual	Year-To-Date		Yearly Budget
			Budget	Variance		Budget	Variance	
MAINTENANCE FUND REVENUE:								
04001	Assessments - Maintenance F	160.30	.00	160.30	64,456.24	64,109.00	347.24	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	612.00	612.00	.00	1,488.00
04004	Vanguard Interest/Capital Gai	7.00	137.00	(130.00)	2,146.08	920.00	1,226.08	1,884.00
04005	Alliance Bank Interest	15.53	15.00	.53	82.32	75.00	7.32	180.00
04010	Transfer Fees	.00	100.00	(100.00)	280.00	500.00	(220.00)	1,200.00
04012	Refinance Fee	.00	35.00	(35.00)	240.00	175.00	65.00	420.00
04013	Construction Application Fee	1,900.00	.00	1,900.00	3,450.00	.00	3,450.00	.00
04015	HO Interest Income	5.34	.00	5.34	65.09	20.00	45.09	20.00
04020	HO Late Fees	100.00	.00	100.00	850.00	750.00	100.00	750.00
Subtotal Maintenance Fund		2,308.17	407.00	1,901.17	73,129.73	68,109.00	5,020.73	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 FUNC		2,308.17	407.00	1,901.17	74,750.35	70,149.00	4,601.35	72,149.00
MAINTENANCE EXPENSES								
05100	Constable Patrol	.00	.00	.00	18,764.02	18,764.00	(.02)	37,528.00
05150	Entrance Landscaping	322.51	947.50	624.99	2,481.55	4,737.50	2,255.95	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	2,050.00	2,050.00	.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	.00	102.08	102.08	252.65	510.40	257.75	1,225.00
05550	Water	78.72	70.83	(7.89)	406.97	354.15	(52.82)	850.00
05600	Newsletter Delivery	60.00	60.00	.00	320.00	320.00	.00	760.00
05650	Electricity	24.56	43.75	19.19	128.36	218.75	90.39	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	3.84	41.67	37.83	465.28	208.35	(256.93)	500.00
05850	Architectural Standards	575.00	166.67	(408.33)	575.00	833.35	258.35	2,000.00

Fonn Villas Civic Association

Income/Expense Statement
Period: 05/01/16 to 05/31/16

Account	Description	Actual	Current Period		Actual	Year-To-Date		Yearly Budget
			Budget	Variance		Budget	Variance	
	TOTAL MAINTENANCE EXPE	1,474.63	1,842.50	367.87	31,635.20	32,546.50	911.30	65,033.00
	TOTAL MAINT SURPLUS/(DE	833.54	(1,435.50)	2,269.04	43,115.15	37,602.50	5,512.65	7,116.00
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FACILITIES/POOL REVENUE								
08100	Facilities Assessment-Full	.00	1,000.00	(1,000.00)	91,748.96	92,500.00	(751.04)	93,000.00
08150	Facilities Assessment-Senior	100.00	.00	100.00	9,994.90	10,000.00	(5.10)	10,000.00
08160	Facilities Assessment-Adj Sr.	.00	.00	.00	750.00	.00	750.00	.00
08175	Pool Memberships - Non Mem	9,450.00	15,000.00	(5,550.00)	30,725.00	36,000.00	(5,275.00)	45,000.00
08200	Swim Team Dues	3,012.42	4,000.00	(987.58)	10,606.90	12,000.00	(1,393.10)	16,000.00
08250	Facilities Rentals	552.00	.00	552.00	552.00	.00	552.00	.00
08300	Facility/Swim Concessions	.00	.00	.00	.00	.00	.00	500.00
08350	Facility/Swim Sponsorships	.00	.00	.00	5,300.00	5,000.00	300.00	5,000.00
08400	Facilities Other Revenue	50.00	1,080.00	(1,030.00)	50.00	1,080.00	(1,030.00)	2,080.00
	TOTAL FACILITIES/POOL RE	13,164.42	21,080.00	(7,915.58)	149,727.76	156,580.00	(6,852.24)	171,580.00
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FACILITIES/POOL EXPENSES								
09100	Accounting & Admin	660.00	410.00	(250.00)	2,300.00	2,050.00	(250.00)	4,920.00
09175	Printing & Postage	.00	95.83	95.83	80.13	479.15	399.02	1,150.00
09250	Swim Team Expenses	9,405.27	9,000.00	(405.27)	13,071.27	13,000.00	(71.27)	15,000.00
09275	Pool Salt System Contract	.00	525.00	525.00	791.13	2,625.00	1,833.87	6,300.00
09300	Pool Maintenance Contract	.00	.00	.00	48,308.45	48,308.00	(.45)	48,308.00
09325	Pool/Facilities Supplies	.00	250.00	250.00	.00	500.00	500.00	2,000.00
09350	Pool/Facilities Repairs	2,647.19	7,500.00	4,852.81	26,438.73	35,000.00	8,561.27	42,500.00
09400	Facilities Landscape Maintena	604.68	688.00	83.32	3,023.40	3,440.00	416.60	8,256.00
09404	Swim Team Liability Insurance	.00	.00	.00	.00	.00	.00	3,500.00
09408	Swim Team Benches	.00	4,500.00	4,500.00	3,507.00	8,000.00	4,493.00	8,000.00
09410	Facilities/Pool Liab Insuranc	5,742.00	7,000.00	1,258.00	5,742.00	7,000.00	1,258.00	7,000.00
09425	Facilities/Pool Property Taxe	.00	.00	.00	712.07	.00	(712.07)	5,500.00
09450	Facilities/Pool Electricity	986.38	750.00	(236.38)	4,113.72	2,800.00	(1,313.72)	8,900.00
09475	Facilities/Pool WIFI/Phone	.00	90.00	90.00	360.22	450.00	89.78	1,080.00
09500	Facilities/Pool Water	776.47	400.00	(376.47)	2,186.40	1,600.00	(586.40)	5,600.00
09510	Facilities Improvements	.00	.00	.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	3,737.46	341.67	(3,395.79)	5,018.01	1,708.35	(3,309.66)	4,100.00

Fonn Villas Civic Association

Income/Expense Statement
 Period: 05/01/16 to 05/31/16

Account	Description	Actual	Current Period		Actual	Year-To-Date		Yearly Budget
			Budget	Variance		Budget	Variance	
	TOTAL FACILITIES/POOL EX	24,559.45	31,550.50	6,991.05	118,641.53	129,960.50	11,318.97	183,814.00
	FACILITIES/POOL SURPLUS/	(11,395.03)	(10,470.50)	(924.53)	31,086.23	26,619.50	4,466.73	(12,234.00)
	TOTAL SURPLUS/(DEFICIT)	(10,561.49)	(11,906.00)	1,344.51	74,201.38	64,222.00	9,979.38	(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		
623 Hallie Dr	Hill	Fence replacement	04.24.16	04.24.16		
12606 Kimberly	Lamb	New Construction	04.12.16		04.15.16	
			05.04.16		Brick percentage	
					05.08.16	
12626 Taylorcrest	Flynn	New Construction	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		
12723 Taylorcrest	Caire	Re-roof	06.07.16	06.07.16		

MEMORIAL SUPER NEIGHBORHOOD COUNCIL

Regular Monthly Council Meeting

May 23, 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 – Constable Precinct Five Sergeant Janice Grizzaffi
6:45	15	III. Houston City Council Update Greg Travis, Councilmember Mark Kirschke, Director of Communications, District G
7:00	5	IV. Treasurer's Report <i>Susan Thompson</i>
7:05	25	V. Houston's Active Fault Lines Carl E. Norman, Ph.D., Professor Emeritus in Geology at the University of Houston
7:30	10	VI. President's Report <i>Greg Sergesketter</i>
7:40	20	VII. Committee Reports Memorial Drive Reconstruction – <i>Randy Jones</i> Drainage – <i>Jack Smart</i> Infrastructure – <i>Rob Benz</i>
8:00		VIII. Adjourn

Next Regularly Scheduled Meeting of the Council:
Monday, June 27, 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

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 **23May16**. 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"> • Constables continue to be very busy with activities surrounding the Memorial Drive construction. Re-routing, detours, and traffic control has kept them all very occupied with the construction effort. • Burglaries and robberies were up over the past 30 day period. • Special note re: Hispanic male, late 30s, who has been seen knocking on doors and checking if residents are at home. Typically has an older male sitting in street in an older model tan Chevy Suburban. • Reminder to all residents to please sign up for the Travel Watch Program if you are going to be out of town during the summer (or any other time)
2	<p>Houston City Council Update – Greg Travis, City Council Representative, District G</p> <ul style="list-style-type: none"> • Councilman thanked all of those Memorial area residents who help defeat the garbage collection subsidy proposed by the mayor. Your participation in the response to the mayor was very influential. • City Council will vote on the proposed budget this Wednesday. Councilman will be voting in favor of the budget, not b/c he endorses it, but b/c the mayor has promised to put together a team that will go to Austin to address the ongoing pension dilemma. • Councilman noted that due to budget cuts, he no longer has the \$1 MM discretionary fund like in years past. This fund has been reduced to \$250 K. Consequently, he will NOT be able to fund as many projects as in the past. Most of money is going toward the Memorial Drive reconstruction landscaping effort.
3	<p>Main Speaker – Carl Norman, Professor Emeritus, Geology, University of Houston – Fault Lines within the City of Houston</p> <ul style="list-style-type: none"> • Dr. Norman presented a slide show and discussion on the major fault lines that run in/around/through 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 April Minutes of Meeting

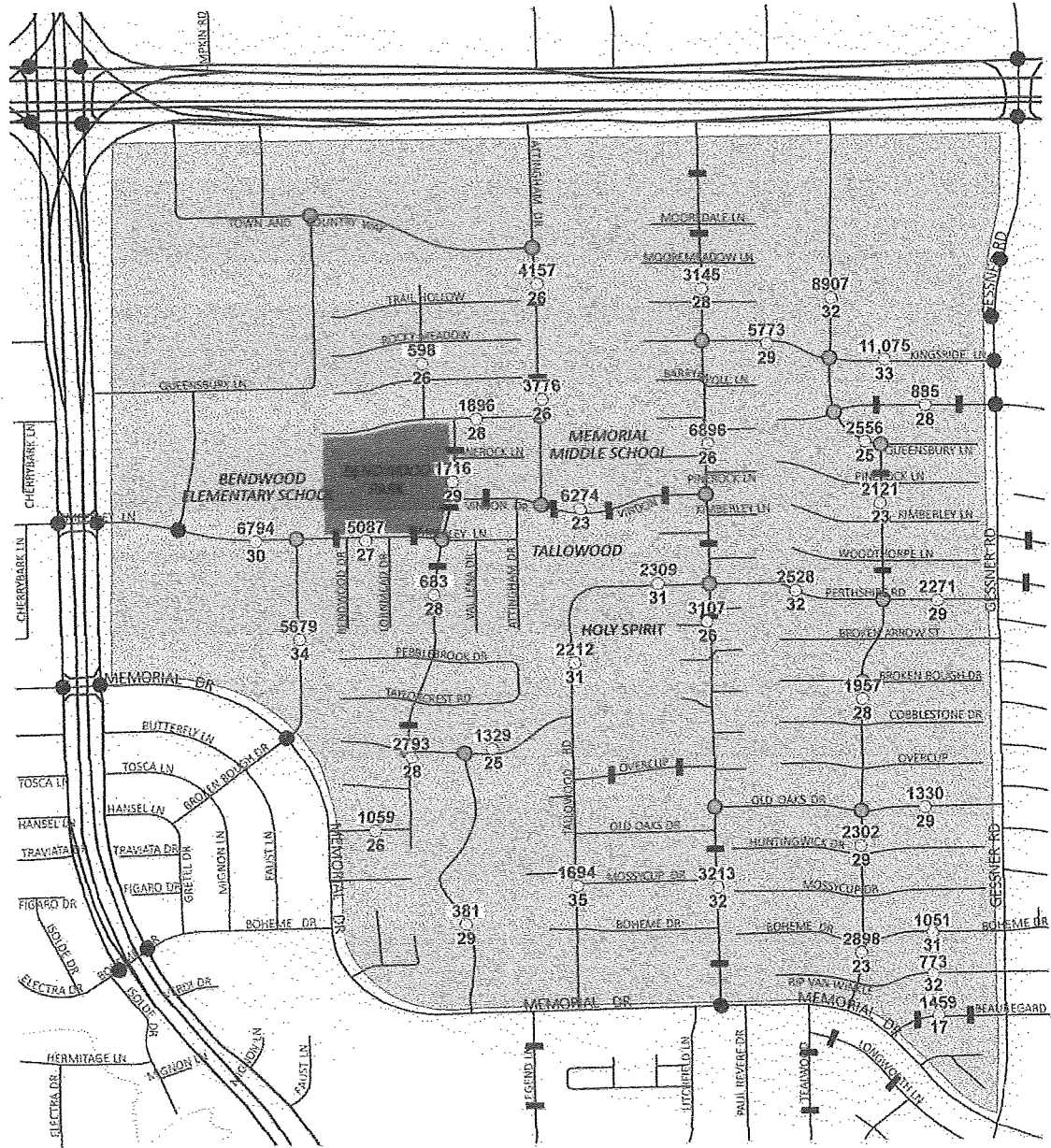
	<ol style="list-style-type: none">2. Treasure's Report3. By-Laws Report4. Beautification Report5. Drainage Report6. Infrastructure Report
5	President's Report <ul style="list-style-type: none">• No pertinent items in the report –
6	Meeting was called to order at 6:37 PM and was adjourned at 8:12 PM

TIRZ Board Meeting – May 19, 2016

- Municipal Services Fund agreement with COH
 - TIRZ17 to give back \$490M in 2016
 - TIRZ17 to give back \$2.3MM in 2017
 - Agreement is Evergreen with no defined calculation as how much to remit each year.
- Budget
 - Budget goes to Economic Development dept 6/09/2016
 - Budget could go to Council 6/16/2016
 - Essentially COH added another layer of buracracy??!
- Lumpkin
 - COH has given final review approval

Residents Against Flooding did final their federal lawsuit against TIRZ17, MCRA, and COH on 05/25/2016.

FROSTWOOD NEIGHBORHOOD TRAFFIC COMMITTEE MEETING | JUNE 7, 2016



LEGEND

- Count Location
- Volume
- 85th Percentile Spec
- ▨ Existing Humps
- ⊗ All Way Stop
- Intersection Control Signal
- ▨ Study Area

Fonn Villas Board Meeting

June 8 2016

Welcoming: One new Family Welcomed







Documentation: No Report

Note Sindh





**FONN VILLAS CIVIC
ASSOCIATION**

BOARD OF DIRECTORS

DATE: 6-8-16

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: 6-8-16

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			
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		713-722-0118
VINDON	Meredith Cooley		713-984-1786

