

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

November 13, 2017

1. Call to Order

- a. The regular monthly meeting of the Fonn Villas Civic Association was held on November 13, 2017 at the Pines Presbyterian Church.
- b. Board Members Present: Karl Holub, Jim Gleaves, Kyle Hill, Jana Johnson, Craig Muirhead, Joanna Rose and Nete Sundt
- c. Board Members Absent:
- d. Karl Holub called the meeting of the Association to order at 7:24 pm.

2. Review and Approval of Minutes

- a. Minutes of the October 9, 2017 Board Meeting are posted on the FVCA website.
- b. **Nete Sundt made a motion to approve the minutes. Karl Holub seconded. The motion passed unanimously.**

3. Treasurer's Report – Jim Gleaves

- a. See attached report and proposed budget for 2018
- b. Jim reported that the budget continues to be on track for 2017, as discussed at prior meetings.

4. Architectural Standards Committee Report – Stefano Costantini (not present)

- a. See attached report

5. Executive Committee Reports

- a. Community Facilities – Karl Holub
 - i. Karl reported that Sweetwater Pools provided the updated bid for the work to be performed at the Community Facilities, and that it is within the amount approved at the October meeting.
- b. Security – Karl Holub
 - i. No report
- c. Memorial Super Neighborhood – Karl Holub
 - i. No report

6. Advisory Committee Reports

- a. Community Facilities – Karl Holub
 - i. No additional report

- b. TIRZ 17 – David Tresch (not present)
 - i. No report
- c. Maintenance and Park – Kyle Hill
 - i. Kyle reported that he is still trying to get the City to fix the lights at the park.
- d. Social – Jana Johnson
 - i. Jana suggested that she plan a holiday party at the Community Facilities similar to last year with a Santa, cookie decorating, and pizza (no caroling this year). Discussion regarding renting a snowmaker and overall budget. Preliminary date is December 9th.
- e. Directory – Sarah Valerius (not present)
 - i. Nete Sundt reported that she has only 2 copies of the directory left for distribution. Discussion regarding whether to print additional copies. Announcement will go in newsletter for residents to provide new contact info, and updated directories will be printed.
- f. Welcoming – Nete Sundt
 - i. No report
- g. Documentation – Nete Sundt
 - i. No report
- h. Newsletter – Lauri Gleaves (Acting Chair) (not present)
 - i. No report
- i. Citizen Patrol – Maurice Stadler (not present)
 - i. Volunteers logged 4 hours in October.
- j. Website – Maurice Stadler (not present)
 - i. No report

7. **Business**

- a. Approve maintenance charge rate, facilities assessment, late fees, and preliminary budget – James Gleaves
 - i. Jim distributed a proposed 2018 budget for review (attached) and reported that the assessment rate will need to be raised to .022 which is the level that was in place in 2015. The increase is needed due to the additional expense of deed restriction enforcement. Jim noted again that a concerted effort will need to be made to increase membership at the pool and that the Association should aim for \$35,000 in income from membership dues. The proposed budget includes an expected increase in pool maintenance expenses from approximately \$50,000 to \$60,000.
 - ii. **Jim Gleaves made a motion approve a .022 assessment rate. Joanna Rose seconded. The motion passed unanimously.**

- b. Approve list of property owners to invoice for maintenance charge and facilities assessment – Nete Sundt
 - i. Nete Sundt, as Acting Secretary, approved the list of FVCA property owners maintained by Best Fit Solutions as true and accurate to the best of her knowledge and belief.
- c. Approve Best Fit Solutions to handle that invoicing – Karl Holub
 - i. **Karl Holub made a motion to approve Best Fit Solutions to handle the invoicing for 2018. Jim Gleaves seconded. The motion passed unanimously.**
- d. Set dates for next year's meetings – Karl Holub
 - i. The FVCA Annual Meeting will be held on January 22, 2017 at 7:00 pm. The Board Members' Organizational Meeting will be held immediately after the Annual Meeting.

8. Adjourn

- a. Karl Holub adjourned the meeting at 8:29 pm.

Board of directors to meet Monday, November 13

October 11, 2017

Fonn Villas

The board of directors will meet Monday, November 13, 7:15 P.M., at **Pines Presbyterian Church**. Here is the agenda:

1. Call to order
2. Approval of **minutes** – Sundt
3. Treasurer report – J. Gleaves
4. Architectural Standards Committee report – Costantini
5. Executive committee reports
 1. **Community facilities** – Holub, Wallace, Seidensticker
 2. Security – Holub
 3. **Memorial Super Neighborhood** – Holub
6. Advisory committee reports
 1. Community facilities – Holub
 2. **TIRZ 17** – Tresch
 3. Maintenance and **park** – Hill
 4. Social – Johnson
 5. Directory – Valerius
 6. Welcoming – Sundt
 7. Documentation – Sundt
 8. **Newsletter** – L. Gleaves
 9. **Citizen Patrol** – Stadler
 10. Website – Stadler
7. Business
 1. Approve maintenance charge rate, facilities assessment, late fees, and preliminary budget. J. Gleaves
 2. Approve list of property owners to invoice for maintenance charge and facilities assessment. Sundt
 3. Approve Best Fit Solutions to handle that invoicing. Holub
 4. Set dates for next year's meetings. Holub
8. Adjournment

The subsequent meeting is 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 10/31/17

Account	Description	Operating	Reserves	Other	Totals
ASSETS					
1002	Cash - Operating - Alliance	10,461.36			10,461.36
1003	Cash - Money Mkt - Alliance	130,359.14			130,359.14
1007	EE Bonds Issued July 1992	51,036.00			51,036.00
1008	EE Bonds Issued May 1993	39,456.00			39,456.00
1009	Cash - Vanguard Fund	102,630.34			102,630.34
1300	Due from (to) Swim Club	(86,361.07)			(86,361.07)
1350	Due from (to) Maintenance			86,361.07	86,361.07
	TOTAL CASH & INVESTMENTS	247,581.77	.00	86,361.07	333,942.84
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	247,581.77	.00	168,735.07	416,316.84
=====					
LIABILITIES & EQUITY					
CURRENT LIABILITIES:					
2105	Prepaid Newsletter Printing	320.62			320.62
2130	Construction Deposits	19,000.00			19,000.00
2200	Prepaid Assessments	130.30			130.30
	Subtotal Current Liab.	19,450.92	.00	.00	19,450.92
RESERVES:					
	Subtotal Reserves	.00	.00	.00	.00
EQUITY:					
3900	Maintenance Fund	195,842.37			195,842.37
3904	Special Events Fund	22,579.41			22,579.41
3906	Swim Club Fund			144,419.86	144,419.86
	Current Year Net Income/(Loss)	9,709.07	.00	24,315.21	34,024.28

Fonn Villas Civic Association

Balance Sheet
As of 10/31/17

Account	Description	Operating	Reserves	Other	Totals
	Subtotal Equity	228,130.85	.00	168,735.07	396,865.92
	TOTAL LIABILITIES & EQUITY	247,581.77	.00	168,735.07	416,316.84
		=====	=====	=====	=====

Fonn Villas Civic Association

Income/Expense Statement
Period: 10/01/17 to 10/31/17

Account	Description	Actual	Current Period		Actual	Year-To-Date		Yearly Budget
			Budget	Variance		Budget	Variance	
MAINTENANCE FUND REVENUE:								
04001	Assessments - Maintenance F	.00	.00	.00	64,285.39	64,285.00	.39	64,285.00
04002	Interest from July 1992 Bonds	.00	.00	.00	1,980.00	1,908.00	72.00	1,908.00
04003	Interest from May 1993 Bonds	132.00	132.00	.00	1,272.00	1,236.00	36.00	1,488.00
04004	Vanguard Interest/Capital Gai	164.82	138.00	26.82	2,344.73	1,608.00	736.73	1,884.00
04005	Alliance Bank Interest	51.09	15.00	36.09	427.33	150.00	277.33	180.00
04010	Transfer Fees	180.00	50.00	130.00	1,800.00	500.00	1,300.00	600.00
04012	Refinance Fee	60.00	35.00	25.00	240.00	350.00	(110.00)	420.00
04013	Construction Application Fee	.00	.00	.00	400.00	1,875.00	(1,475.00)	2,500.00
04015	HO Interest Income	.00	.00	.00	41.38	50.00	(8.62)	50.00
04016	HO DR Certified Letter Fees	50.00	.00	50.00	125.00	.00	125.00	.00
04020	HO Late Fees	.00	.00	.00	450.00	750.00	(300.00)	750.00
Subtotal Maintenance Fund		637.91	370.00	267.91	73,365.83	72,712.00	653.83	74,065.00
SPECIAL EVENTS ACTIVITY								
04510	Business Donations	.00	.00	.00	.00	.00	.00	3,475.00
04520	Dues Revenue	.00	.00	.00	235.00	250.00	(15.00)	750.00
04590	Community Events	.00	.00	.00	(477.21)	(500.00)	22.79	(2,350.00)
04600	Directory Printing Expense	.00	.00	.00	.00	.00	.00	(1,850.00)
Special Events Income		.00	.00	.00	(242.21)	(250.00)	7.79	25.00
TOTAL MAINTENANCE FUNC		637.91	370.00	267.91	73,123.62	72,462.00	661.62	74,090.00
MAINTENANCE EXPENSES								
05100	Constable Patrol	9,382.01	9,382.00	(.01)	37,528.04	37,528.00	(.04)	37,528.00
05150	Entrance Landscaping	258.37	458.33	199.96	3,614.62	4,583.30	968.68	5,500.00
05200	Entrance Maintenance	.00	375.00	375.00	3,306.25	3,750.00	443.75	4,500.00
05250	Accounting & Admin	410.00	410.00	.00	4,100.00	4,100.00	.00	4,920.00
05275	DR Enforcement	1,445.41	.00	(1,445.41)	6,803.98	.00	(6,803.98)	.00
05300	Insurance - D&O Policy	.00	.00	.00	2,980.00	3,100.00	120.00	3,100.00
05450	Insurance - Crime	.00	.00	.00	595.00	.00	(595.00)	.00
05500	Legal	.00	166.67	166.67	.00	1,666.70	1,666.70	2,000.00
05550	Water	104.34	100.00	(4.34)	1,055.48	1,000.00	(55.48)	1,200.00
05600	Newsletter Delivery	140.00	61.67	(78.33)	580.00	616.70	36.70	740.00
05650	Electricity	21.88	43.75	21.87	223.04	437.50	214.46	525.00
05750	Post Office Box	64.00	280.00	216.00	64.00	280.00	216.00	280.00
05800	Office Supplies & Postage	217.41	83.33	(134.08)	414.14	833.30	419.16	1,000.00
05825	Meeting Expenses	.00	.00	.00	300.00	.00	(300.00)	.00

Fonn Villas Civic Association

Income/Expense Statement Period: 10/01/17 to 10/31/17

Account	Description	Actual	Current Period		Actual	Year-To-Date		Yearly Budget
			Budget	Variance		Budget	Variance	
05850	Architectural Standards	.00	250.00	250.00	1,850.00	2,500.00	650.00	3,000.00
TOTAL MAINTENANCE EXPE		12,043.42	11,610.75	(432.67)	63,414.55	60,395.50	(3,019.05)	64,293.00
TOTAL MAINT SURPLUS/(DE		(11,405.51)	(11,240.75)	(164.76)	9,709.07	12,066.50	(2,357.43)	9,797.00
FACILITIES/POOL REVENUE								
08100	Facilities Assessment-Full	.00	.00	.00	88,125.00	91,875.00	(3,750.00)	91,875.00
08150	Facilities Assessment-Senior	.00	.00	.00	9,999.04	10,000.00	(.96)	10,000.00
08160	Facilities Assessment-Adj Sr.	.00	.00	.00	3,250.00	750.00	2,500.00	750.00
08175	Pool Memberships - Non Mem	.00	.00	.00	26,112.50	37,500.00	(11,387.50)	37,500.00
08200	Swim Team Dues	.00	.00	.00	9,902.13	12,950.00	(3,047.87)	12,950.00
08250	Facilities Rentals	.00	.00	.00	540.00	1,000.00	(460.00)	1,000.00
08300	Facility/Swim Concessions	.00	.00	.00	.00	600.00	(600.00)	600.00
08350	Facility/Swim Sponsorships	.00	.00	.00	4,300.00	6,000.00	(1,700.00)	6,000.00
08400	Facilities Other Revenue	.00	.00	.00	139.50	1,000.00	(860.50)	1,000.00
TOTAL FACILITIES/POOL RE		.00	.00	.00	142,368.17	161,675.00	(19,306.83)	161,675.00
FACILITIES/POOL EXPENSES								
09100	Accounting & Admin	410.00	410.00	.00	4,600.00	4,100.00	(500.00)	4,920.00
09175	Printing & Postage	.00	62.50	62.50	36.35	625.00	588.65	750.00
09250	Swim Team Expenses	.00	.00	.00	16,492.49	19,600.00	3,107.51	19,600.00
09300	Pool Maintenace Contract	.00	.00	.00	48,308.45	50,000.00	1,691.55	50,000.00
09325	Pool/Facilities Supplies	.00	.00	.00	3,282.83	1,750.00	(1,532.83)	1,750.00
09350	Pool/Facilities Repairs	.00	.00	.00	5,502.35	25,000.00	19,497.65	25,000.00
09400	Facilities Landscape Maintena	479.13	833.33	354.20	7,043.63	8,333.30	1,289.67	10,000.00
09404	Swim Team Liability Insurance	.00	.00	.00	4,200.00	4,250.00	50.00	4,250.00
09410	Facilities/Pool Liab Insuranc	.00	.00	.00	5,329.00	6,000.00	671.00	6,000.00
09425	Facilities/Pool Property Taxe	.00	.00	.00	(4,403.11)	.00	4,403.11	5,500.00
09450	Facilities/Pool Electricity	656.02	900.00	243.98	7,120.88	8,200.00	1,079.12	9,500.00
09475	Facilities/Pool WIFI/Phone	304.79	104.17	(200.62)	1,407.01	1,041.70	(365.31)	1,250.00
09500	Facilities/Pool Water	696.12	600.00	(96.12)	10,321.42	5,350.00	(4,971.42)	6,250.00
09510	Facilities Improvements	.00	.00	.00	2,675.00	7,500.00	4,825.00	7,500.00
09520	Facilities Website	.00	.00	.00	449.10	2,500.00	2,050.90	2,500.00

Fonn Villas Civic Association

Income/Expense Statement
 Period: 10/01/17 to 10/31/17

Account	Description	Actual	Current Period		Actual	Year-To-Date		Yearly Budget
			Budget	Variance		Budget	Variance	
09525	Facilities/Pool Other Expense	220.00	.00	(220.00)	5,687.56	6,500.00	812.44	6,500.00
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	TOTAL FACILITIES/POOL EX	2,766.06	2,910.00	143.94	118,052.96	150,750.00	32,697.04	161,270.00
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	FACILITIES/POOL SURPLUS/	(2,766.06)	(2,910.00)	143.94	24,315.21	10,925.00	13,390.21	405.00
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	TOTAL SURPLUS/(DEFICIT)	(14,171.57)	(14,150.75)	(20.82)	34,024.28	22,991.50	11,032.78	10,202.00
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Architectural Control Committee Approval/Disapproval Record 2017

Address	Name	Description of Work	Submitted	Approved	Rejected	Reason	Construction Deposit
12731 Trail Hollow	Johnson	Addition	01/03/17	01/18/17			
12615 Pinerock	Carrasco	Demolition	01/13/2017	03/07/17	02/02/17	Elevation survey	
12622 Pinerock	Lin	Paint. Caulk windows	02/10/2017	02/11/17			
622 Hallie	Drummond	Driveway replacement			03/07/17	Missing color and pattern	
12711 Kingsride	Atkinson	Fence	03/24/17	03/26/17			
12731 Trail Hollow	Johnson	Driveway replacement	4/7/2017	4/19/2017			
12710 Cobblestone	Henderson	Pool	04/11/17	04/13/17			
12626 Vinden	Goebel	Repair and paint	04/20/17	04/25/17			
1263 Pebblebrook	Standige	Fence	04/25/17	04/25/17			
12603 Rocky Meadows	Amoruso	Paint and repair	05/29/17	05/31/17			
602 Bendwood		New construction	05/12/17		06/11/17	Drainage plan, materials and colors	
606 Attingham	Prazak	Re-roof	05/05/2017	05/25/17			
606 Attingham	Prazak	Paint	05/05/2017	05/12/17			
12603 Vindon	Olive	Paint	06/06/17	06/11/17			
12706 Rocky Meadows	Owens	Paint	06/19/2017	06/19/17			
12619 Barryknoll	Etzler	Paint		06/19/17			
12626 Pinerock		New construction		09/11/2017			
618 Attingham	Rubio	Re-roof	9/22/2017	9/23/2017			
12647 Taylorcrest	Holloway	Roof and paint	09/29/2017	09/29/2017			
602 Bendwood	Valiani	Variance request	10/02/2017			Postponed 10/26/17 as requested by Valiani	
12726 Rocky Meadows	Leitner	Roof	10/12/2017	10/12/2017			
618 Attingham	Rubio	Replace gutters	10/31/2017	10/31/2017			
12710 Pebblebrook	Bogues	New Construction	11/01/2017		11/07/2017	Drainage plan and election survey	
12710 Pebblebrook	Bogues	Demolition	11/13/2017	11/13/2017			

Fonn Villas Civic Association
2018 Budget - FINAL

Updated: November 7, 2017

	348	348	348	348	348	348	348
# of Homes	0.022	0.022	0.022	0.020	0.020	0.020	0.022
Assessment Rate/Sq Ft							
Average Assessment/Home	\$ 203	\$ 203	\$ 203	\$ 185	\$ 185	\$ 185	\$ 203
Total Sq Ft							3,214,272
	Actual	Actual	Actual	Actual	Projected	Budget	FINAL
	2013	2014	2015	2016	2017	2017	Budget
							2018
I. Maintenance Fund Revenue							
4001 Assessments - Maintenance Fund	\$ 70,502	\$ 70,937	\$ 70,347	\$ 64,649	\$ 64,285	\$ 64,285	\$ 70,714
4002 Interest from July 1992 Bonds	1,692	1,752	1,836	1,908	1,980	1,908	1,980
4003 Interest from May 1993 Bonds	1,308	1,368	1,428	1,488	1,524	1,488	1,524
4004 Vanguard Interest/Capital Gains	209	1,380	975	2,722	2,600	1,884	2,000
4005 Alliance Bank Interest	-	-	103	174	501	180	400
4010 Transfer Fees	760	2,620	1,370	920	1,650	600	800
4012 Refinance Fees	-	-	540	540	180	420	250
4013 Construction Application Fee	-	-	-	3,450	400	2,500	750
4015 HO Interest Income	-	-	15	87	41	50	50
4020 HO Late Fees	461	513	1,011	1,025	625	750	750
Maintenance Fund Revenue	\$ 75,097	\$ 78,570	\$ 77,625	\$ 76,963	\$ 73,787	\$ 74,065	\$ 79,218
Special Events Activity							
4510 Directory Support Revenue	\$ 3,875	\$ 3,875	\$ 3,575	\$ 3,375	\$ 3,200	\$ 3,475	\$ 3,475
4520 Dues Revenue	1,465	1,420	615	1,115	635	750	750
4590 Community Events	-	-	(2,239)	(2,377)	(1,977)	(2,350)	(2,350)
4600 Directory Printing Expense	(1,536)	(1,595)	(1,770)	(1,920)	(1,750)	(1,850)	(1,850)
Special Events Revenue	\$ 3,806	\$ 3,702	\$ 182	\$ 194	\$ 108	\$ 25	\$ 25
Total Maintenance Fund Revenue	\$ 78,903	\$ 82,272	\$ 77,807	\$ 77,157	\$ 73,894	\$ 74,090	\$ 79,243
Maintenance Fund Expenses							
5100 Constable Patrol	\$ 35,741	\$ 35,741	\$ 37,230	\$ 37,528	\$ 37,528	\$ 37,528	\$ 38,654
5150 Entrance Landscaping	10,410	6,385	4,082	5,192	5,420	5,500	5,500
5200 Entrance Maintenance	270	227	268	5,260	4,306	4,500	4,500
5250 Accounting & Admin	5,444	5,275	4,962	4,920	4,920	4,920	5,250
5275 DR Enforcement	-	-	-	-	8,359	-	9,000
5400 Insurance - D&O Policy	2,144	2,150	2,150	2,916	2,980	3,100	3,100
5500 Insurance - General Liability	2,121	2,940	-	-	-	-	-
Insurance - Crime	459	-	-	-	595	-	600
5550 Legal	1,108	9,711	6,958	308	750	2,000	1,000
5600 Water	966	742	924	1,291	1,182	1,200	1,200
5650 Newsletter Delivery	715	1,100	740	820	740	740	740
5700 Electricity	585	557	404	278	281	525	400
5720 Website	-	-	120	165	175	-	-
5750 Post Office Boxes	54	56	272	276	280	280	280
5800 Office Supplies & Postage	6	74	2,384	968	944	1,000	1,000
5825 Meeting Expenses	-	-	-	-	300	-	-
5850 Architectural Standards	-	4	-	3,475	3,225	3,000	3,250
Total Maintenance Expenses	\$ 61,030	\$ 65,598	\$ 60,801	\$ 63,396	\$ 71,985	\$ 64,293	\$ 74,474
I. TOTAL MAINTENANCE SURPLUS/(DEFICIT)	\$ 17,873	\$ 16,674	\$ 17,006	\$ 13,761	\$ 1,909	\$ 9,797	\$ 4,769
# of Adjusted Senior Rate Charged					13	3	13
# of Senior Rate Facilities Charged					98	100	98
# of Full Rate Facilities Charged					237	245	237
\$ Facilities Adjusted Sr. Rate					\$ 250	\$ 250	\$ 250
\$ Facilities Senior Rate					\$ 100	\$ 100	\$ 100
\$ Facilities Full Rate					\$ 375	\$ 375	\$ 375
II. Facilities/Pool Revenue							
8100 Facilities Assessment - Full	Data not provided		\$ 92,225	\$ 92,124	\$ 88,125	\$ 91,875	\$ 88,875
8150 Facilities Assessment - Senior			9,300	9,995	9,999	10,000	9,800
8160 Facilities Assessment - Adj Sr.			-	750	3,250	750	3,250
8175 Non Member Pool Memberships			49,715	35,237	26,113	37,500	35,000
8200 Swim Team Dues			16,561	10,589	9,902	12,950	10,000
8250 Facilities Rentals			2,573	1,147	540	1,000	750
8300 Facility/Swim Concessions			621	50	-	600	-
8350 Facility/Swim Donations/Sponsors			5,000	5,300	4,300	6,000	4,500
8400 Facilities Other Revenue			3,199	775	140	1,000	500
Total Facilities/Pool Revenue			\$ 179,194	\$ 155,967	\$ 142,368	\$ 161,675	\$ 152,675
Facilities/Pool Expenses							

Fonn Villas Civic Association
2018 Budget - FINAL

Updated: November 7, 2017

	348	348	348	348	348	348	348
# of Homes	348	348	348	348	348	348	348
Assessment Rate/Sq Ft	0.022	0.022	0.022	0.020	0.020	0.020	0.022
Average Assessment/Home	\$ 203	\$ 203	\$ 203	\$ 185	\$ 185	\$ 185	\$ 203
Total Sq Ft							3,214,272
	Actual 2013	Actual 2014	Actual 2015	Actual 2016	Projected 2017	Budget 2017	FINAL Budget 2018
9100 Accounting & Admin			\$ 3,770	\$ 5,170	\$ 5,420	\$ 4,920	\$ 5,250
9150 Legal & Professional Fees			667	-	-	-	-
9175 Printing & Postage			657	326	636	750	750
9225 Membership Expense			616	-	-	-	-
9250 Swim Team Expense			15,059	20,738	16,742	19,600	17,500
9275 Pool Salt System Contract			2,374	791	-	-	-
9300 Pool Maintenance Contract			43,576	48,797	48,308	50,000	60,000
9325 Pool/Facilities Supplies			-	862	3,783	1,750	2,500
9350 Pool/Facilities Repairs			14,097	28,979	8,002	25,000	10,000
9400 Facilities Landscape Maintenance			4,671	8,495	10,397	10,000	12,000
9404 Swim Team Liability Insurance			-	3,944	4,200	4,250	4,250
9408 Swim Team Benches			-	3,507	-	-	-
9410 Facilities/Pool Liability Insurance			5,571	5,742	5,329	6,000	6,000
9425 Facilities/Pool Property Taxes			4,609	10,147	(403)	5,500	6
9450 Facilities/Pool Electricity			7,864	9,497	8,567	9,500	9,500
9475 Facilities/Pool Wi-Fi/Phone			809	1,388	1,602	1,250	1,750
9500 Facilities/Pool Water			5,807	6,895	12,548	6,250	10,000
9510 Facilities Improvements			-	3,568	5,175	7,500	7,500
9520 Website			-	499	449	2,500	1,000
9525 Facilities/Pool Other Expenses			2,888	8,230	6,468	6,500	6,500
Total Facilities/Pool Expenses			\$ 113,032	\$ 167,574	\$ 137,224	\$ 161,270	\$ 154,506
II. TOTAL FACILITIES/POOL SURPLUS/(DEFICIT)			\$ 66,162	\$ (11,607)	\$ 5,144	\$ 405	\$ (1,831)
III. COMBINED FVCA TOTAL SURPLUS/(DEFICIT)			\$ 83,168	\$ 2,154	\$ 7,053	\$ 10,202	\$ 2,938

FONN VILLAS CIVIC
ASSOCIATION

BOARD OF DIRECTORS

DATE: November 13 - 2012

Officers	Name	Position	Signature	Telephone
President	Karl Holub	7		713-972-1211
Vice President	Craig Muirhead	6		832-746-8281
Treasurer	Jim Gleaves	3		713-346-1337
Member	Joanna Bono Rose	8		713-467-6130
Member	Nete Sundt	4		713-467-1795
Member	Kyle Hill	5		713-899-3054
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				
Parliamentarian		N/A		

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	Kyle Hill		713-899-3054
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.	Karl Holub & Kyle Hill		713-972-1211
Welcoming	Nete Sundt		713-467-1795
Webmaster	Maurice Stadler		713-468-5369
Maintenance Fund			

FONN VILLAS CIVIC ASSOCIATION

BLOCK REPRESENTATIVES

DATE: November 13, 2017

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	<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

