

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

December 11, 2017

1. Call to Order

- a. The regular monthly meeting of the Fonn Villas Civic Association was held on December 11, 2017 at the Pines Presbyterian Church.
- b. Board Members Present: Karl Holub, Jim Gleaves, Jana Johnson, Craig Muirhead, and Nete Sundt
- c. Board Members Absent: Kyle Hill, Joanna Rose
- d. Karl Holub called the meeting of the Association to order at 7:18 pm.

2. Review and Approval of Minutes

- a. Minutes of the November 13, 2017 Board Meeting are posted on the FVCA website.
- b. **Karl Holub made a motion to approve the minutes. Nete Sundt seconded. The motion passed unanimously.**

3. Treasurer's Report – Jim Gleaves

- a. See attached report
- b. Jim provided a revised proposed budget. He added a website expense of \$162 (to be paid every other year); adjusted the Swim Team dues from \$10,000 to \$11,500 and expenses from \$17,500 to \$16,000 based on the budget provided; and increased the estimate for Facilities/Pool insurance from \$6,000 to \$8,000.

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 is planning to start work at the end of this or beginning of next week and that they were delayed by weather.
- b. Security – Karl Holub
 - i. Pat Clynes summarized Fonn Villas' Security service. Fonn Villas is part of a contract that includes 10 neighborhoods and is responsible for collecting and making payments under the contract.
 - ii. The service provides 3 deputies to monitor approximately 2,058 homes within the 10 neighborhoods.
 - iii. The contract can be terminated with 30 days notice.
 - iv. Pat reminded residents that the Constable should be the first point of contact for security concerns.

- v. Pat is no longer a Director of FVCA and suggested that a Director be appointed to Chair the Committee at the Organizational Meeting. Pat is willing to provide assistance as a member of the Committee.
- 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 (not present)
 - i. No report
 - ii. Karl noted that the entrance light timers need to be adjusted again. Discussion regarding obtaining a bid from an electrician to install photo cells.
- d. Social – Jana Johnson
 - i. Jana reported that the holiday party at the Community Facilities was successful.
 - ii. Jana requested that the Board appoint another resident to Chair the Social Committee at the Organizational Meeting and intends to resign as a Director of the Association as well due to family commitments. Jana is willing to serve as a member of the Social Committee. Karl thanked Jana for her service as Chair of the Committee.
- e. Directory – Sarah Valerius (not present)
 - i. No report
- 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 November.
- j. Website – Maurice Stadler (not present)
 - i. No report

7. Business

- a. Approve nominees for new directors – Kyle Hill, Craig Muirhead, and Nete Sundt

- i. Karl Holub reported that the nominees for Director are Jonathan Patrick, Alisa Williams, and Toni Meason.
 - ii. **Karl Holub made a motion to nominate Jonathan Patrick for Position #7, Toni Meason for Position #8, and Alisa Williams for Position #9. Craig Muirhead seconded. The motion passed unanimously.**
 - iii. The Board does not have nominees for Positions #1 and #2, which are both open due to early resignations, at this time.
- b. Recommend any changes in next year's committee chairmen or members – Karl Holub
 - i. Tabled to Organizational Meeting
- c. Approve persons to verify and tabulate votes for election of directors – Nete Sundt
 - i. **Karl Holub made a motion that Diane and John Donovan be vote tabulators for the Annual Meeting. Jim Gleaves seconded. The motion passed unanimously.**

8. Adjourn

- a. Karl Holub adjourned the meeting at 8:13 pm.

Board of directors to meet Monday, December 11

November 15, 2017

Fonn Villas

The board of directors will meet Monday, December 11, 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 nominees for new directors. Hill, Muirhead, Sundt
 2. Recommend any changes in next year's committee chairmen or members.
Holub
 3. Approve persons to verify and tabulate votes for election of directors.
Sundt
8. Adjournment

The subsequent meeting, which is the regular annual meeting of members, will be January 22.

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

See website for complete article licensing information.

Fonn Villas Civic Association

Balance Sheet
As of 11/30/17

Account	Description	Operating	Reserves	Other	Totals
ASSETS					
1002	Cash - Operating - Alliance	25,502.74			25,502.74
1003	Cash - Money Mkt - Alliance	101,747.94			101,747.94
1007	EE Bonds Issued July 1992	51,036.00			51,036.00
1008	EE Bonds Issued May 1993	39,588.00			39,588.00
1009	Cash - Vanguard Fund	102,411.01			102,411.01
1300	Due from (to) Swim Club	(58,882.93)			(58,882.93)
1350	Due from (to) Maintenance			58,882.93	58,882.93
	TOTAL CASH & INVESTMENTS	<u>261,402.76</u>	<u>.00</u>	<u>58,882.93</u>	<u>320,285.69</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>261,402.76</u>	<u>.00</u>	<u>141,256.93</u>	<u>402,659.69</u>
=====					
LIABILITIES & EQUITY					
CURRENT LIABILITIES:					
2105	Prepaid Newsletter Printing	320.62			320.62
2130	Construction Deposits	19,000.00			19,000.00
2200	Prepaid Assessments	15,948.85			15,948.85
	Subtotal Current Liab.	<u>35,269.47</u>	<u>.00</u>	<u>.00</u>	<u>35,269.47</u>
RESERVES:					
	Subtotal Reserves	<u>.00</u>	<u>.00</u>	<u>.00</u>	<u>.00</u>
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)	7,711.51	.00	(3,162.93)	4,548.58
		<u>7,711.51</u>	<u>.00</u>	<u>(3,162.93)</u>	<u>4,548.58</u>

Fonn Villas Civic Association

Balance Sheet
As of 11/30/17

Account	Description	Operating	Reserves	Other	Totals
	Subtotal Equity	226,133.29	.00	141,256.93	367,390.22
	TOTAL LIABILITIES & EQUITY	261,402.76	.00	141,256.93	402,659.69
		=====	=====	=====	=====

Fonn Villas Civic Association

Income/Expense Statement

Period: 11/01/17 to 11/30/17

Account	Description	Actual	Current Period		Actual	Year-To-Date		Yearly Budget
			Budget	Variance		Budget	Variance	
MAINTENANCE FUND REVENUE:								
04001	Assessments - Maintenance Fi	.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	120.00	12.00	1,404.00	1,356.00	48.00	1,488.00
04004	Vanguard Interest/Capital Gai	(219.33)	138.00	(357.33)	2,125.40	1,746.00	379.40	1,884.00
04005	Alliance Bank Interest	48.21	15.00	33.21	475.54	165.00	310.54	180.00
04010	Transfer Fees	60.00	50.00	10.00	1,860.00	550.00	1,310.00	600.00
04012	Refinance Fee	.00	35.00	(35.00)	240.00	385.00	(145.00)	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	.00	.00	.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		20.88	358.00	(337.12)	73,386.71	73,070.00	316.71	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 FUND		20.88	358.00	(337.12)	73,144.50	72,820.00	324.50	74,090.00
MAINTENANCE EXPENSES								
05100	Constable Patrol	.00	.00	.00	37,528.04	37,528.00	(.04)	37,528.00
05150	Entrance Landscaping	516.75	458.33	(58.42)	4,131.37	5,041.63	910.26	5,500.00
05200	Entrance Maintenance	.00	375.00	375.00	3,306.25	4,125.00	818.75	4,500.00
05250	Accounting & Admin	410.00	410.00	.00	4,510.00	4,510.00	.00	4,920.00
05275	DR Enforcement	773.55	.00	(773.55)	7,577.53	.00	(7,577.53)	.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	165.00	166.67	1.67	165.00	1,833.37	1,668.37	2,000.00
05550	Water	68.04	100.00	31.96	1,123.52	1,100.00	(23.52)	1,200.00
05600	Newsletter Delivery	60.00	61.67	1.67	640.00	678.37	38.37	740.00
05650	Electricity	22.75	43.75	21.00	245.79	481.25	235.46	525.00
05750	Post Office Box	.00	.00	.00	64.00	280.00	216.00	280.00
05800	Office Supplies & Postage	2.35	83.33	80.98	416.49	916.63	500.14	1,000.00
05825	Meeting Expenses	.00	.00	.00	300.00	.00	(300.00)	.00

Fonn Villas Civic Association

Income/Expense Statement
Period: 11/01/17 to 11/30/17

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	2,750.00	900.00	3,000.00
	TOTAL MAINTENANCE EXPE	2,018.44	1,948.75	(69.69)	65,432.99	62,344.25	(3,088.74)	64,293.00
	TOTAL MAINT SURPLUS/(DE	(1,997.56)	(1,590.75)	(406.81)	7,711.51	10,475.75	(2,764.24)	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	5,010.00	4,510.00	(500.00)	4,920.00
09175	Printing & Postage	.00	62.50	62.50	36.35	687.50	651.15	750.00
09250	Swim Team Expenses	.00	.00	.00	16,492.49	19,600.00	3,107.51	19,600.00
09300	Pool Maintenance 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	1,758.25	833.33	(924.92)	8,801.88	9,166.63	364.75	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	(5,021.12)	.00	5,021.12	(9,424.23)	.00	9,424.23	5,500.00
09450	Facilities/Pool Electricity	680.12	800.00	119.88	7,801.00	9,000.00	1,199.00	9,500.00
09475	Facilities/Pool WIFI/Phone	159.85	104.17	(55.68)	1,566.86	1,145.87	(420.99)	1,250.00
09500	Facilities/Pool Water	833.04	500.00	(333.04)	11,154.46	5,850.00	(5,304.46)	6,250.00
09510	Facilities Improvements	28,658.00	.00	(28,658.00)	31,333.00	7,500.00	(23,833.00)	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: 11/01/17 to 11/30/17

Account	Description	Actual	Current Period		Actual	Year-To-Date		Yearly Budget
			Budget	Variance		Budget	Variance	
09525	Facilities/Pool Other Expense	.00	.00	.00	5,687.56	6,500.00	812.44	6,500.00
TOTAL FACILITIES/POOL EX		27,478.14	2,710.00	(24,768.14)	145,531.10	153,460.00	7,928.90	161,270.00
FACILITIES/POOL SURPLUS/		(27,478.14)	(2,710.00)	(24,768.14)	(3,162.93)	8,215.00	(11,377.93)	405.00
TOTAL SURPLUS/(DEFICIT)		(29,475.70)	(4,300.75)	(25,174.95)	4,548.58	18,690.75	(14,142.17)	10,202.00

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 2013	Actual 2014	Actual 2015	Actual 2016	Projected 2017	Budget 2017	FINAL 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	-	162
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	\$ 74,636
I. TOTAL MAINTENANCE SURPLUS/(DEFICIT)	\$ 17,873	\$ 16,674	\$ 17,006	\$ 13,761	\$ 1,909	\$ 9,797	\$ 4,607
# 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	11,500
8250 Facilities Rentals			2,573	1,147	540	1,000	750
8300 Facility/Swim Concessions			621	50	-	600	250
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	\$ 154,425
Facilities/Pool Expenses							

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 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	16,000
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	8,000
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	\$ 155,006
II. TOTAL FACILITIES/POOL SURPLUS/(DEFICIT)			\$ 66,162	\$ (11,607)	\$ 5,144	\$ 405	\$ (581)
III. COMBINED FVCA TOTAL SURPLUS/(DEFICIT)			\$ 83,168	\$ 2,154	\$ 7,053	\$ 10,202	\$ 4,026






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 Halle	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	Goemmel	Repair and paint	04/20/17	04/25/17			
1263 Pebblebrook	Standige	Fence	04/25/17	04/25/17			
12603 Rocky Meadows	Annuruso	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	Valliani	Variance request	10/02/2017			Postponed 10/26/17 as requested by Valliani	
12726 Rocky Meadows	Leitner	Roof	10/12/2017	10/12/2017			
12719 Taylorcrest	Bougher	Driveway replacement	10/28/2017	10/29/2017			
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	
			12/11/2017			Received complete application	
12710 Pebblebrook	Bogues	Demolition	11/13/2017	11/13/2017			
12619 Barry Knoll	Etzler	Paint	11/02/2017	11/16/2017			




FONN VILLAS CIVIC
ASSOCIATION

BOARD OF DIRECTORS

DATE: Dec 11-2017

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: Dec. 11. 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

