

The Londonderry Air

The Official Newsletter of the Londonderry Community

December 2011 / January 2012

Mega Issue

Recycling 101

I am sure that by now you have realized there is a giant green recycling bin in your front yard. Hopefully you have already made a place for it somewhere in the garage or backyard, out of sight of the street. If you are like me, new procedures tend to overwhelm a little (okay, a lot). I was reading over the info that Western Waste mailed to my home and I found that this new recycling program is actually much easier than I first expected.

So, just what does go into that bin? Juice Boxes, milk cartons, glass jars and bottles (green, brown or clear), tin and steel cans. Just rinse them out after you empty the food so it doesn't attract bugs and contaminate the rest of the recycleables in the bin. You can also put your newspapers and magazines, all of those old phone books you don't use any more because you go online and look up phone numbers. (Metzler Elementary has big paper recycling bins (you can drop off 24 hours a day). They use the proceeds from all types of paper donations to buy needed equipment for the school.) Cardboard, cereal boxes and the cardboard cartons your 12 packs of soda come in, other light weight paperboards like egg cartons (no styrofoam, though) and 12 x 12 cardboard. AT LAST, a place to throw all that junk mail! Aluminum cans and all rigid plastics containers, such as liquid detergent, milk jugs and yogurt containers (plastic codes 1,2,3,4,5 & 7, embossed on the container).

What you CAN'T throw in the bin: No shrink wrap or plastic film, No styrofoam and No plastic grocery bags. No paper plates that are soaked with food. That's about it.

So really, what is left for the regular trash?? Not much. Wet garbage (I put mine down the disposer), coffee grounds and egg shells (start a compost heap, your shrubs will love you for it). We save our aluminum cans and convert them to cash. Walmart will take back all of the plastic bags and

So, why should I recycle? What am I getting out of it? First, it is Western Waste's goal to stop adding

(Recycling, continued)

to the local landfills in the next few years. Your grandchildren will thank you. Next, they are taking the proceeds from recycling and contracting for more 24 hour security patrols for Londonderry and the other ten subdivisions in MUD #1 AT NO CHARGE TO US for the foreseeable future. This seems like a good trade off to me. I am willing to wash a bean can or two for a safer neighborhood. And, it's about time they brought recycling to our area. For more information download the recycling PDF from www.londonderry-hoa.org or www.wm.com or call 1-800-800-5804.

Friendly Deeds Reminders

Over the last year the Deeds Committee has worked diligently to send out notices of deed restriction infractions. Many people have complied and I think everyone will agree the neighborhood is looking better than it has for a long time. Following are the most prominent, and easily remedied restriction infractions. If you see yourself here, please take care of the problem. Notices will continue to be mailed out.

1. Garbage cans may not be stored in view of the street or your neighbors home. Please make sure they are completely out of site behind a fence or in the garage or backyard. Please pick your cans up on trash day as soon as possible. Every address has received a 96 gal wheeled trash container for the recycling program that Western Waste has chosen to implement in MUD #1. This receptacle will need to be stored out of view of the street as well. Please do not store trash cans or recycling bins in front of your garage or on the side of your house in view. (Continued, page 5)

The next meeting of the LHOA is
Tuesday, February 14, 2012
at the Clubhouse.
Sound-Off 7 PM Board Meeting 7:30 PM

Londonderry Homeowner's Association Board Meeting

Minutes of the Meeting

November 15, 2011

Board members present: Robert Downey, President; Davis Jones, VP; Valarie Jones, Treasurer; Karen Seale, Parliamentarian; TC Munoz, Sergeant at Arms; David Rush, Newsletter Editor.

Members present: Sheri Boyter, Anthony Flory, Linda Rosemeyer, Pat Strike, Jill Downey, Rodney and Sharon Vance, Scott and Angela Houghton, Roy Alford, Patrick Turner, Ken Wheeler, Claude Moore, Robert Bauder.

7:15: Sound-Off

Mr. Reed suggested adding a monthly expense column to the year-to-date budget. In an attempt to accommodate the needs of every homeowner; the treasurer will bring a binder/log of the monthly expenses to the HOA meetings for review. Major expenses are published in the newsletter.

Roy Alford asked why the minutes of the meeting were always published one month behind. The meeting minutes of the previous meeting must be read at the next meeting and corrected, if necessary. As a result, the Sept. minutes will be read and approved at the Oct meeting and published in the next newsletter. It always is, and always has been, published a month behind.

Terri Watson of Western Waste attended the meeting and gave an informative presentation on the Recycling Program that Western Waste has decided to implement in Londonderry and the other ten subdivisions that comprise MUD #1. This was the choice of Western Waste, which is contracted by MUD #1 for our trash pickup. It should be noted that this was not something the LHOA Board of Directors had any say in, however many LHOA residents were prepared to petition for a recycling program before Western Waste announced it was going green in our area. Terri reported that residents would have one solid waste trash pick up day, which would include heavy trash items, one day of recycled item pickup and residents could call for a tag for hazardous waste items such as old paint and used oil. These items will need to be properly tagged and left on the front porch and WW will pick it up free of charge. WW will supply one recycled waste receptacle per address. Another positive item of interest is that MUD #1 will be hiring two full time constables to patrol the eleven subdivisions of MUD #1 without any additional cost to the homeowners. They decided to re-allocate funds from their trails and parks fund to pay for the extra security without passing the costs on to the residents at least through the end of 2012. More info on the recycling program can be found at www.hcmud1.com.

Meeting called to order at 7:55 PM

The minutes of the October Meeting were read by Robert Downey. Valarie Jones motioned to approve the minutes with corrections. Karen Seale seconded and motion carried.

October 2011 Treasurer's Report

1. 14 homes have a balance on their account. 2 of these are scheduled to make their final payments 11/7/11, 1 is scheduled to make their final payment on 11/30/11, 3 of these were sent to the attorney last month, 3 owe for multiple years plus attorney's fees all having liens on their home (2 of these 3 which are in bankruptcy); the remaining 5 have recently not kept up with their payment plan agreement. As required by the new HOA laws, I will prepare certified letters offering them a new 3-month payment plan. If not kept up, they will then be sent to the attorney in 2012.

2. October 2011 expenses were \$8,651.95.

3. It is my understanding the 2012 HOA dues will remain \$375.00 per year.

4. The 2012 Proposed Budget is ready for the board's review.

5. It is my recommendation that the refinance fee remain \$30 and the transfer fee also remain \$30 for 2012. The same amount of work goes into preparing the information for each one, and then it's faxed in to whoever is requesting it.

6. Last, I'd like to report that the financial records are in good order and will ready for our Audit Committee chairman to turn over to the HOA CPA 12/31/11. The records are available for review by any titled homeowner. To schedule a review, please call or text Valarie Jones at (281) 650-1377 to make arrangements prior to 12/31/11.

| | |
|--------------------------|---------------------|
| Checking account balance | \$ 9,249.92 |
| Savings account balance | <u>\$100,102.73</u> |
| Total assets | \$109,352.65 |

Major costs this month included the keypad lock entry system for the tennis courts of \$750.00.

Karen Seale made a motion to accept the treasurer's report. TC Munoz seconded. Motion passed.

Pond Committee- Parts were ordered for pump, awaiting delivery.

Pool Committee- Pool is closed.

Adult Activities Committee- Mrs. Strike hosted a Bunko Party. Many attended, including several new people. Much fun was had by all. More Bunko scheduled for next year. A T-Shirt Quilt Class and possibly a Scrapbooking Class are in the works.

Deed Restrictions: Karen Seale reports that letters are continually going out. Many are complying and the overall appearance of the neighborhood has improved greatly. One resident will be turned over to the attorney for non-compliance, another resident may need help complying and several of his neighbors in attendance at the meeting have offered to help him. Letters will continue to go out.

Architectural Control Committee- Mr. Turner reported that one request for approval for painting and siding installation were approved. Still looking into the possibility of installing speed bumps on London Way due to excessive speeding.

Yard of the Month Committee- Yard of the Month awarded to Robert and Cheryl Thomas.

Welcome Committee- No Report

Swim Team- No Report

Clubhouse Rental- Everyone who rented the clubhouse this year have had their deposit checks returned.

Security Committee- Officer has been paid for his services. He is doing a great job. Security updates and safety tips can be viewed on Face Book at Londonderry Security. Officer is suggesting an early morning patrol during time high school students are waiting for bus as a show of visibility.

Newsletter Committee- David Rush requested articles for next issue.

Children's Activities Committee- Movie Night in October was success. Christmas Events to be announced. Details will be published in Newsletter, on web site and sent out via e-mail to those residents who have subscribed to special email messages from the board.

Old Business:

1. Closer on door of tennis courts will be installed.
2. NO SOLICITING SIGNS- Old one in state of disrepair and not suitable for re-installment.
3. HOA will not enforce No Soliciting. If homeowner wants it enforced they must call 911.
4. Valarie will order new No Soliciting signs to be posted in subdivision.

New Business:

1. Tree removal bids were submitted. Thought to be too high. Dave Rush will get another bid from Texas Trees. Tabled.
2. Valarie will mail out invoices for HOA Dues. NO INCREASE, \$375.00 again for 2012 .
3. One page addendum to November Newsletter is needed to announce the Nominating Committee's choices and self nominated candidates for the 2012 Election to be held on Saturday, December 10, 2011. David Rush made the motion for a post card with the info to be created and mailed to every home owner. Valarie seconded the motion. Motion carried. Karen Seale volunteered to typeset the post card.

Nominations were taken from the floor:

Mike Kloss, President
Pat Strike, Claude Moore, VP
Susan Wheeler, Secretary
Mike Holcomb, Parliamentarian
Roy Alford, Sergeant at Arms
Jesse Reed, Newsletter

Nominations were submitted by Nominating Committee:

Robert Downey, President
Paul Engdorf, VP
Robin Haney, Secretary
Valarie Jones, Treasurer
Karen Seale, Parliamentarian
TC Munoz, Sergeant at Arms
David Rush, Newsletter



The meeting was adjourned at 8:57 PM.

Deeds, continued from page 1

2. Trailers, campers and boats may not be stored on the street, driveway, grass or anywhere in plain site. Cars stored under tarps in driveways are not permitted. Please store your collectable cars in your garage or off premises.

When you walk your dog please be courteous and pick up anything your pet deposits in your neighbor's yard. Also, there is a leash law in Harris County (which includes cats).

Remember to contact the Architectural Control Committee for approval before starting any construction projects. (Replacing an existing fence does not require approval.)

3. Portable basketball goals may not be placed in the street. Please do not put them on the grass in your yard as this is not in keeping with the image we wish to convey. Permanent goals may not be mounted on house or garage. Basketball goals permanently mounted at the street are illegal because they are in easements.

4. Please do not leave items in the front yard such as BBQ grills, swings hung from trees, window A/C units, stacks of construction materials, bikes and other children's toys, ice chests. Lawn furniture should be furniture made for outdoor use, not wicker or folding camping chairs. Please do not park in the yard.

5. Please maintain your yard in a sanitary, healthful and attractive manner. Mow and edge, and weed your flower beds. Apply weed and feed as indicated. Please sweep pine needles off the roof.

6. Dead trees, shrubs and plants must be removed immediately. Live trees may not be removed without permission from the Architectural Control Committee. The request form can be found on the LHOA website.

7. No livestock, poultry, goats or other animals shall be raised or kept other than dogs or cats or other usual household pets. No owner will be permitted to own more than two adult pets of the same breed. No animals shall be raised or bred for commercial purposes. See Guidelines for more info.

Our Deed Restrictions rules are in place to keep our property values up and to make living in our community peaceful and enjoyable for all residents. Your cooperation is greatly appreciated.

If you have questions or need to report or discuss possible Deed Restrictions issues please contact me at : kas959-lhoa@yahoo.com.

You may also put a note addressed to DEEDS in the mailbox at the clubhouse, but please include your name and phone number so I can get more info, if needed. **All conversations and inquiries will be held in strict confidence.**

Restaurant Review Fang's Cafe Chinese and Sushie

Fang's Cafe, located at 24914 Kuykendahl Road, Suite B, next to Pizza Hut, is the newest eatery in our area. Fang's serves Chinese Cuisine and Sushie. If you are looking for quality food, reasonable prices and a friendly dining experience, I highly recommend this beautiful little restaurant. The tasteful decor is warm and comfortable. The food is made fresh from the finest ingredients, including the home-made chicken stock used in their soups. A variety of sushie is made fresh on site. The waitstaff are very attentive and the service is prompt. The owner makes you feel right at home. We have dined there several times now and she calls us by name and even comes out to chat while we wait for our carry out order.

Restaurants come and go quickly in our area, usually because they are not doing the right things. Fang's seems to be doing everything right and I would encourage you to dine in their lovely dining room or take a delicious dinner home to the family. Either way, you will not be disappointed.

Note: If you and your neighbor are having a dispute over issues concerning property lines please try to cooperate and come to a mutual agreement. If the Architectural Control or Deeds Committees are called in, a survey company will be hired and the party whom they determine bears responsibility will have to pay for the surveyor fees as well as any other professional or legal fees that are incurred.

The 96 Gallon Recycle Bin is the property of Western Waste. It belongs to the Home, Not the Home Owner. Please leave it if you move.

**Londonderry Homeowner's Community Association, Inc.
Budget Proposal for 2012**

| INCOME | 2009 Budget | 2010 Budget | 2011 Budget | 2012 Proposed |
|---------------------------------|----------------------|----------------------|----------------------|----------------------|
| Accounts Receivable | | | | |
| Membership Dues (443 homes) | \$ 158,500.00 | \$ 166,125.00 | \$ 166,125.00 | \$ 166,125.00 |
| Projected Income | | | | |
| Clubhouse Rental | \$ 1,000.00 | \$ 1,500.00 | \$ 1,500.00 | \$ 1,500.00 |
| Interest Income | \$ - | \$ - | \$ 100.00 | \$ 100.00 |
| Late Fee Income | \$ 2,500.00 | \$ 2,500.00 | \$ 2,500.00 | \$ 2,500.00 |
| Misc. Income/Swim Team Donation | \$ - | \$ - | \$ - | \$ 1,000.00 |
| Newsletter Advertising | \$ 500.00 | \$ 500.00 | \$ 500.00 | \$ 500.00 |
| Past Due Assessments/Other | \$ - | \$ - | \$ - | \$ - |
| Refinance Fees | \$ 150.00 | \$ 150.00 | \$ 150.00 | \$ 200.00 |
| Swimming Pool Rental | \$ - | \$ - | \$ 500.00 | \$ 500.00 |
| Transfer Fees | \$ 300.00 | \$ 300.00 | \$ 300.00 | \$ 500.00 |
| TOTAL INCOME | \$ 162,950.00 | \$ 171,075.00 | \$ 171,675.00 | \$ 172,925.00 |
| CAPITAL IMPROVEMENTS | | | | |
| Miscellaneous | \$ 14,200.00 | \$ 25,000.00 | \$ 25,000.00 | \$ 20,000.00 |
| EXPENSES | | | | |
| Advertising | | | | |
| Signs - Informational/Warnings | \$ - | \$ 500.00 | \$ 200.00 | \$ 200.00 |
| Clubhouse | | | | |
| Building Maintenance & Repair | \$ 7,000.00 | \$ 4,000.00 | \$ 4,000.00 | \$ 4,000.00 |
| Cleaning Contract | \$ 2,500.00 | \$ 2,000.00 | \$ 3,000.00 | \$ 2,000.00 |
| Clubhouse Coordinator | \$ 3,000.00 | \$ 3,000.00 | \$ - | \$ - |
| Equipment Maintenance & Repair | \$ - | \$ - | \$ 1,000.00 | \$ - |
| Terminex/Pest Control | \$ - | \$ 800.00 | \$ 200.00 | \$ 700.00 |
| Supplies | \$ 700.00 | \$ 900.00 | \$ 500.00 | \$ 415.00 |
| Committees | | | | |
| Adult Activities | \$ 2,632.00 | \$ 2,500.00 | \$ 500.00 | \$ 500.00 |
| Children Activities | \$ 3,918.00 | \$ 3,000.00 | \$ 1,800.00 | \$ 2,000.00 |
| Deed Restrictions | \$ - | \$ 1,000.00 | \$ 805.00 | \$ - |
| Directory Printing | \$ - | \$ - | \$ 1,000.00 | \$ 900.00 |
| Newsletter | \$ 3,600.00 | \$ 3,500.00 | \$ 3,500.00 | \$ 1,200.00 |
| Teen Activities | \$ - | \$ 1,400.00 | \$ 500.00 | \$ - |
| Welcome & Appreciation | \$ 900.00 | \$ 500.00 | \$ 500.00 | \$ 500.00 |
| Common Grounds | | | | |
| Ball Fields | \$ - | \$ - | \$ 1,020.00 | \$ - |
| Clean up of Empty Homes | \$ - | \$ - | \$ - | \$ - |
| Contract Lawn Maintenance | \$ 22,000.00 | \$ 22,000.00 | \$ 20,000.00 | \$ 20,000.00 |
| Maintenance & Repair | \$ 5,500.00 | \$ 4,000.00 | \$ 4,000.00 | \$ 4,000.00 |
| Misc. Common Grounds | \$ 2,500.00 | \$ 2,000.00 | \$ 2,000.00 | \$ 2,000.00 |
| Playground | \$ 3,600.00 | \$ 3,700.00 | \$ 500.00 | \$ 2,000.00 |
| Pond | \$ - | \$ - | \$ 200.00 | \$ 200.00 |
| Tennis Courts | \$ 1,000.00 | \$ 1,000.00 | \$ 12,000.00 | \$ 1,000.00 |
| Insurance Policies | | | | |
| Fidelity & Directors & Officers | \$ 2,085.00 | \$ 2,085.00 | \$ 2,265.00 | \$ 1,992.00 |
| Liability/Casualty/WC | \$ 13,127.00 | \$ 12,421.00 | \$ 10,629.00 | \$ 10,629.00 |
| Machinery | \$ 272.00 | \$ 275.00 | \$ 275.00 | \$ 275.00 |
| Workman& Comp | \$ 273.00 | \$ 273.00 | \$ 273.00 | \$ 273.00 |

Londonderry Homeowner's Community Association, Inc.
Budget Proposal for 2012
(Page 2)

| Office | 2009 Budget | 2010 Budget | 2011 Budget | 2012 Proposed |
|-----------------------------------|-----------------------|-----------------------|-----------------------|----------------------|
| Miscellaneous | \$ 300.00 | \$ 300.00 | \$ 300.00 | \$ - |
| Postage & Delivery | \$ 700.00 | \$ 700.00 | \$ 700.00 | \$ 700.00 |
| Supplies (Envelopes) | \$ 1,200.00 | \$ 1,600.00 | \$ 1,200.00 | \$ 1,000.00 |
| Professional Fees | | | | |
| Accounting/Bookkeeping/Tax Return | \$ 5,900.00 | \$ 6,000.00 | \$ 450.00 | \$ 500.00 |
| Audit, Review and/or Compilation | \$ - | \$ - | \$ 6,000.00 | \$ 3,000.00 |
| Consulting | \$ - | \$ - | \$ - | \$ - |
| Legal Fees | \$ 11,000.00 | \$ 15,000.00 | \$ 10,000.00 | \$ 5,000.00 |
| Other (Reimbursed Legal Fees) | \$ - | \$ - | \$ - | \$ - |
| Security | | | | |
| Security Guard/Patrol/Alarm | \$ 2,000.00 | \$ - | \$ 3,000.00 | \$ 4,000.00 |
| Swimming Pool | | | | |
| Contract Maintenance | \$ 27,500.00 | \$ 27,000.00 | \$ 32,000.00 | \$ 32,000.00 |
| Maintenance & Repairs | \$ 21,000.00 | \$ 8,000.00 | \$ 20,000.00 | \$ 20,000.00 |
| Lifeguards | \$ - | \$ - | \$ - | \$ - |
| Supplies | \$ 1,500.00 | \$ 1,000.00 | \$ 1,000.00 | \$ 600.00 |
| Taxes | | | | |
| Harris County MUD 1 | \$ - | \$ - | \$ 1.00 | \$ 1.00 |
| Property Tax | \$ - | \$ - | \$ 2.00 | \$ 2.00 |
| School Tax | \$ 5.00 | \$ 5.00 | \$ 2.00 | \$ 2.00 |
| Taxes - Other | \$ 35.00 | \$ 35.00 | \$ 36.00 | \$ 36.00 |
| Utilities | | | | |
| Electric - Clubhouse | \$ 15,500.00 | \$ 12,000.00 | \$ 11,000.00 | \$ 8,000.00 |
| Electric - Street Lights | \$ 19,500.00 | \$ 19,500.00 | \$ 18,000.00 | \$ 19,000.00 |
| Telephone | \$ 700.00 | \$ 1,300.00 | \$ 1,400.00 | \$ 1,300.00 |
| Water | \$ 2,000.00 | \$ 3,000.00 | \$ 2,500.00 | \$ 3,000.00 |
| Miscellaneous | | | | |
| Bank Fees/Service Charges/NSF | \$ - | \$ 50.00 | \$ - | \$ - |
| Other Miscellaneous | \$ - | \$ - | \$ - | \$ - |
| TOTAL EXPENSES | \$ 197,647.00 | \$ 191,344.00 | \$ 202,985.00 | \$ 172,925.00 |
| PROPOSED NET INCOME/LOSS | \$ (34,697.00) | \$ (20,269.00) | \$ (31,310.00) | \$ - |

FYI...

| | |
|--|---------------------|
| Londonderry Checking Account Balance as of 1/13/12 - | \$31,732.09 |
| Londonderry Savings Account Balance as of 1/13/12 - | <u>\$115,000.00</u> |
| Londonderry Total Funds Available as of 1/13/12 | \$146,732.09 |

Londonderry Homeowners Association

Meeting Minutes ~ December 13, 2011

Attendance

Board Members: Robert Downey, Valarie Jones, D. L. Davis, Robin Haney, David Rush, T.C. Munoz Jr., and Karen Seale

Residents: Anthony Flory, Jill Downey, Kellye Clark, Patrick Turner, Sherri Boyter, Paul Engdorf, Jon Coppola, Pat Strike, and Roy Alford

The meeting was called to order at 7:32 pm. The minutes of the September meeting were read, amended and approved.

Treasurers Report

November 2011 Treasurer's Report

1. 12 homes have a balance on their account. 1 was scheduled to make their final payment on 11/30/11 and did not, 3 of these were sent to the attorney in Sept., 3 owe for multiple years plus attorney's fees all having liens on their home (2 of these 3 which are in bankruptcy); the remaining 5 have recently not kept up with their payment plan agreement. As required by the new HOA laws, I will prepare certified letters offering them a new 3-month payment plan. If not kept up, they will then be sent to the attorney in 2012.

2. November 2011 expenses were \$6,637.59. Mr. Reed suggested adding a monthly expense column to the year-to-date budget. In an attempt to accommodate the needs of every homeowner; I will bring a binder/log of the monthly expenses to the HOA meetings for review.

3. The financial records are in good order and will be ready for our Audit Committee Chairman Mr. Schulze to turn over to the HOA CPA 12/31/11.

As of 11/30/11

| | |
|--------------------------|--------------|
| Checking account balance | \$ 3,757.56 |
| Savings account balance | \$100,121.59 |
| Total assets | \$103,879.15 |

There were no major costs this month.

Committee Reports:

Architectural Committee: Residents are reminded that the Architectural Committee needs 30 days prior notice to approve any home improvement projects. Homeowners are responsible for filling out request forms, providing adequate notice, and receiving approval from the committee before the improvement projects begin. Request forms will be posted in the newsletter intermittently and can be found on the Londonderry website (<http://www.londonderry-hoa.org>).

Clubhouse: Residents interested in using or renting the clubhouse for future dates need to check the LHOA website (www.londonderry-hoa.org) for availability and email the Clubhouse Coordinator, Jennifer Joines, at londonderryclubhouse@yahoo.com to schedule an event.

Adult Committee: The T-shirt quilting instruction class will happen sometime in January, so please keep an eye out for exact date and time in the newsletter on the website. Plans are in the work to begin hosting paper and digital scrapbooking days again.

Deed Restrictions: One set of letters is ready to go to the attorney. Concerns were expressed over a resident's dangerous tree needing to come down to prevent putting the neighbor's children and home at risk. A new group of violation letters will soon go out. Concerns over deed restrictions can be addressed at any of the monthly board meetings, by contacting Karen Seale or any LHOA board member.

Children's Committee: Saturday, December 17th is the Children's Christmas Event. Kids come sit on Santa's lap and whisper your Christmas wishes in his ear. Games, activities, and treats will be available.

LHOA Children's Committee needs your help in planning, setting up, clean up, & coordinating events. If you are willing to lend a hand, please call Amy Merrill at 210-273-3711

Security Committee: Coverage has been scheduled for during the Christmas break. Please help keep Londonderry safe by keeping an eye out, watching for any suspicious activities, and locking your vehicles and doors.

Pond: Supplies are in and ready to be put in; however, the electrical costs have gone up. Therefore, the committee is seeking new electrical bids.

Newspaper: The December Londonderry Newsletter was intentionally delayed till after the Dec. LHOA Board meeting in order to correctly record the election results and so that the November board meeting minutes could be approved for publishing. The Newsletter Editor assures us that the December newsletter will be out soon. Any information for the January newsletter should be received by the editor by December 17th.

Swim Team: Jill Downey soon be attending the January NWAL meeting to sign up and pay initial entry fees for the 2012 swim season for the lightning bolts.

Old Business

1. Upon review of the tree removal bids, Robin Haney made a motion to accept ADF's bid for \$2000.00 and was seconded by Valarie Jones. The motion carried with David Rush abstaining.
2. Concerns over residents storing/parking diseased cut up trees in their drive ways were discussed.
3. The No Soliciting signs have been ordered, received, and they will soon be posted at the entrances and by the clubhouse.
4. Concerns over drivers rolling thru the stop signs were expressed and possible actions that can be taken by the board were discussed.
5. The new spring for the tennis court gate will soon be installed.
6. Concerns over all the trees that need to be cut and have been cut down in the past five years without replacing any of the trees on the common grounds. Paul Engdorf will contact the U.S. Forestry Commission to find out any options or offers they have. Anthony Flory will contact Houston Garden to see about any tree donations.
7. The election results for the 2012 LHOA Board were read and admitted into the minutes. They are as follows:

Londonderry HOA 2012 Election Results

Final Results:

Total Number of ballots cast = 151
Number of votes to elect = simple majority
Number of invalid ballots = 0
Number of voided ballots = 1

Final Count for each office:

President

| | |
|---------------|------|
| Robert Downey | 106 |
| Mike Kloss | 40 ½ |

Vice-President

| | |
|--------------|------|
| Paul Engdorf | 92 |
| Claude Moore | 44 ½ |
| Davis Jones | 1 |

Secretary

| | |
|---------------|------|
| Robin Haney | 92 |
| Susan Wheeler | 46 ½ |

Treasurer

| | |
|-----------------------|-----|
| Valarie Jones | 131 |
| Sparrow Nowland-Vanyo | 1 |

Sergeant-At-Arms

| | |
|-------------|-------|
| T. C. Munoz | 106 ½ |
| Roy Alford | 39 |

Parliamentarian

| | |
|---------------|------|
| Karen Seale | 98 |
| Mike Holcombe | 44 ½ |

Newsletter Editor

| | |
|------------|------|
| David Rush | 99 |
| Jesse Reed | 46 ½ |

New Business

1. Options/plans to fill in the tire ruts in front of the playground with sand were discussed. Jon Coppola will look into a company donation of sand. Robin Haney will check with Noak and find out their cost.
2. Robert Downey will meet with Noak representative and their sprinkler contact to discuss a possible leak over by the playground where there are ruts and what is needed for putting in a root sprinkler system for any new trees that are planted.
3. Noak reported that the front island's electrical system keeps on tripping the breaker and that there is not a GIF plug there as is recommended.
4. Valarie Jones needs to have all the bid proposals and contracts to turn over to the auditor.
5. The 2011 End of Year report will go out on or by Jan. 31, 2012.

Meeting adjourned 8:57pm.

Budget Through 12-31-2011

| | Jan - Dec 11 | Budgeted | Variance |
|---|--------------|------------|------------|
| Income | | | |
| 3000 · Income | | | |
| 3100 · Membership Dues | 167,648.69 | 166,125.00 | 1,523.69 |
| 3110 · Late Fee Income | 2,607.53 | 2,500.00 | 107.53 |
| 3111 · Late Fee Reversal prior to 1/15/11 | -211.50 | 0.00 | -211.50 |
| 3200 · Clubhouse Rental | 1,300.00 | 1,500.00 | -200.00 |
| 3300 · Swimming Pool Rental | 500.00 | 500.00 | 0.00 |
| 3400 · News Letter Income | 910.00 | 500.00 | 410.00 |
| 3700 · Transfer Fees | 593.37 | 300.00 | 293.37 |
| 3750 · Refinance fee | 240.00 | 150.00 | 90.00 |
| 3770 · Return Check Fee Income | 48.00 | 0.00 | 48.00 |
| 3800 · Interest Income | 129.79 | 100.00 | 29.79 |
| Total 3800 · Interest Income | 129.79 | 100.00 | 29.79 |
| 3900 · Swim Team Donation/Other Income | 1,140.00 | 0.00 | 1,140.00 |
| Total 3000 · Income | 174,905.88 | 171,675.00 | 3,230.88 |
| Total Income | 174,905.88 | 171,675.00 | 3,230.88 |
| Gross Profit | 174,905.88 | 171,675.00 | 3,230.88 |
| Expense | | | |
| 5000 · Advertising Expense | | | |
| 5010 · Signs (informational, warnings) | 537.89 | 200.00 | 337.89 |
| Total 5000 · Advertising Expense | 537.89 | 200.00 | 337.89 |
| 5100 · Clubhouse Maintenance | | | |
| 5101 · Building Maintenance & Repair | 200.56 | 4,000.00 | -3,799.44 |
| 5102 · Clubhouse Cleaning Contract | 1,614.05 | 3,000.00 | -1,385.95 |
| 5103 · Equipment Maint & Repairs | 0.00 | 1,000.00 | -1,000.00 |
| 5130 · Club House Supplies | 347.33 | 500.00 | -152.67 |
| 5190 · Pest Control | 0.00 | 200.00 | -200.00 |
| Total 5100 · Clubhouse Maintenance | 2,161.94 | 8,700.00 | -6,538.06 |
| 5110 · Utilities Clubhouse | | | |
| 5112 · Telephone Office | 1,492.10 | 1,400.00 | 92.10 |
| * 5113 · Electric Street Lights | 21,966.15 | 18,000.00 | 3,966.15 |
| 5114 · Water | 3,858.28 | 2,500.00 | 1,358.28 |
| 5115 · Electric Clubhouse & Grounds | 7,099.70 | 11,000.00 | -3,900.30 |
| Total 5110 · Utilities Clubhouse | 34,416.23 | 32,900.00 | 1,516.23 |
| 5120 · Office | | | |
| 5121 · Office Supplies | 1,488.09 | 1,200.00 | 288.09 |
| 5122 · Postage and Delivery | 1,530.31 | 700.00 | 830.31 |
| 5123 · Miscellaneous | 109.47 | 300.00 | -190.53 |
| Total 5120 · Office | 3,127.87 | 2,200.00 | 927.87 |
| 5200 · Swimming Pool | | | |
| 5210 · Contract Maintenance | 33,738.01 | 32,000.00 | 1,738.01 |
| 5220 · Maintenance & Repairs | 0.00 | 20,000.00 | -20,000.00 |
| 5240 · Supplies | 586.41 | 1,000.00 | -413.59 |
| Total 5200 · Swimming Pool | 34,324.42 | 53,000.00 | -18,675.58 |

Budget Through 12-31-2011 (page 2)

| | Jan - Dec 11 | Budgeted | Variance |
|---|--------------|------------|------------|
| 5300 · Common Grounds Maintenance | | | |
| 5310 · Lawn Maintenance Contract | 17,008.72 | 20,000.00 | -2,991.28 |
| 5320 · Maintenance & Repair | 6,287.91 | 4,000.00 | 2,287.91 |
| 5325 · Ballfield | 0.00 | 1,020.00 | -1,020.00 |
| 5330 · Playground | 1,851.77 | 500.00 | 1,351.77 |
| 5340 · Tennis Court | 13,000.00 | 12,000.00 | 1,000.00 |
| 5350 · Pond | 1,553.51 | 200.00 | 1,353.51 |
| ** 5390 · Common Grounds Expense other | 7,724.96 | 2,000.00 | 5,724.96 |
| Total 5300 · Common Grounds Maintenance | 47,426.87 | 39,720.00 | 7,706.87 |
| 5400 · Professional Fees | | | |
| *** 5410 · Legal Fees | 22,481.70 | 10,000.00 | 12,481.70 |
| 5420 · Accounting | 947.00 | 450.00 | 497.00 |
| 5422 · Audit/Review | 7,437.00 | 6,000.00 | 1,437.00 |
| 5400 · Reimbursement of Legal Fees | -5,364.81 | | |
| Total 5400 · Professional Fees | 25,500.89 | 16,450.00 | 9,050.89 |
| 5440 · Insurance | | | |
| 5441 · Liability Insurance | 10,566.00 | 10,629.00 | -63.00 |
| 5443 · Workmans Comp | 263.00 | 273.00 | -10.00 |
| 5444 · Machinery Insurance | 275.00 | 275.00 | 0.00 |
| 5445 · Fidelity Insurance | 2,265.00 | 1,992.00 | 273.00 |
| Total 5440 · Insurance | 13,369.00 | 13,169.00 | 200.00 |
| 5450 · Bank Service Charges | 95.00 | 0.00 | 95.00 |
| 5600 · Committees Expense | | | |
| 5610 · Newsletter Expense | 2,879.05 | 3,500.00 | -620.95 |
| 5620 · Welcome Committee | 510.83 | 500.00 | 10.83 |
| 5630 · Directory Printing | 0.00 | 1,000.00 | -1,000.00 |
| 5640 · Deed Restrictions Expenses | 805.00 | 805.00 | 0.00 |
| 5650 · Adult Activities | 487.00 | 500.00 | -13.00 |
| 5660 · Teen Activities | 360.74 | 500.00 | -139.26 |
| 5670 · Childrens Activities | 1,879.97 | 1,800.00 | 79.97 |
| Total 5600 · Committees Expense | 6,922.59 | 8,605.00 | -1,682.41 |
| 5700 · Security | 3,310.00 | 3,000.00 | 310.00 |
| 5800 · Other Expenses | 6.29 | 0.00 | 6.29 |
| 5900 · Captial Improvements | 13,159.00 | 25,000.00 | -11,841.00 |
| 5990 · Taxes | | | |
| 5991 · Property Tax | 0.87 | 2.00 | -1.13 |
| 5992 · Harris County MUD 1 | 1.04 | 1.00 | 0.04 |
| 5999 · School Tax | 1.43 | 2.00 | -0.57 |
| 5990 · Taxes - Other | 0.00 | 36.00 | -36.00 |
| Total 5990 · Taxes | 3.34 | 41.00 | -37.66 |
| Total Expense | 184,361.33 | 202,985.00 | -18,623.67 |

“2012 All-Day Saturday Crops” New Dates May 19 & Sept. 22!

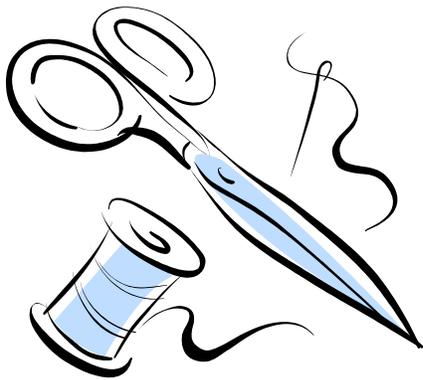
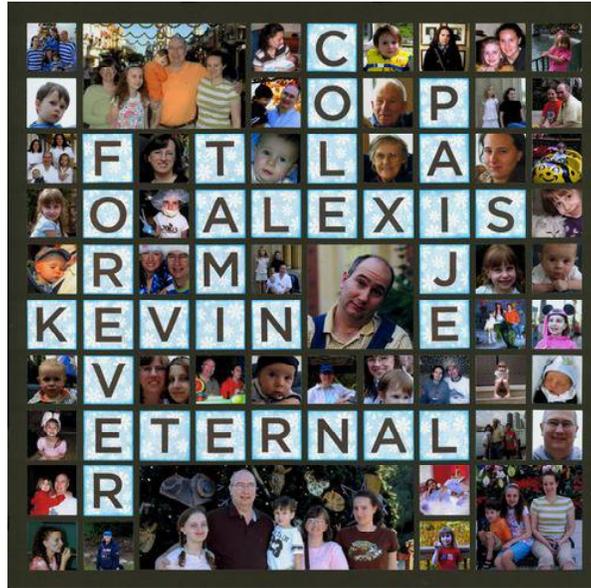
@ the Londonderry Clubhouse! 10 a.m. to 10 p.m. Includes a FREE Scrapbooking class!
Valarie Jones will be teaching a Mosaic Moments Crossword Puzzle page Jan 21st!
Please bring approximately 45 to 50 photos to square punch for a 12x12 Friends/Family page!

Sample below! Great title page for your family album or can be framed!

Last but not least, let's please extend a friendly and warm Londonderry welcome to
Mrs. Carol Barto, 2012 Scrapbooking Adult Committee Chairperson
Scrapbooking consultants are welcome to come on out and set up a booth for the day...

EVERYONE WELCOME!!!

Cheers to the New Year! Please join us for some GREAT FUN!! No experience necessary...



Quilting Club dates coming soon...

Gail Rowland, a Londonderry resident, is starting a Quilting Club in Londonderry. First project is a T-Shirt Quilt! We look forward to getting started in approximately 6 to 8 weeks. Start collecting up your old t-shirts... Space is limited so please RSVP @ gail4quilts@yahoo.com or (281) 351-0805.

The 2012 LHOA Board

President

*Robert Downey
281-255-2016*

Vice President

Paul Engdorf

Secretary

*Robin Haney
713-906-9608*

Treasurer

*Valarie Jones
281-650-1377*

Parliamentarian

*Karen Seale
832-704-1900*

Sergeant at Arms

*T.C. Munoz
832-515-9302*

Newsletter Editor

David Rush

Important Contact Numbers

Constable

281-376-3472

Harris County Sheriff

713-221-6000

Harris County Community Assistance

Center 281-353-8424

Hayes Utility

281-353-9809

Harris County Animal Control

281-999-3191

LHOA MEETINGS

*Second Tuesday of each
month at the Clubhouse.*

Sound-Off 7:00 PM

Board Meeting 7:30 PM

Congratulations to proud parents
Katy and Justin Parker
on the birth of Twins!

Makenzie Dee Parker



Born November 13, 2011

1:37 PM

6 lbs., 5 oz and 17 1/2+long

and

Bryson William Parker

Born November 13, 2011

1:38 PM

6 lbs., 4 oz and 19+long



Lost & Found

**Bicycle found near clubhouse.
Contact John Stephens 281-516-1505**

2012 COMMITTEES

Audit Committee:

Security Committee:

Yard of the Month

Welcome Committee:

Deed Restrictions Committee:

Architectural Control Committee:

Club House Rental Committee:

Grounds (Pond/ Ball Field) Committee:

Adult Activities Committees:

Water Aerobics

Scrap Booking:

Bunko

Children's Committee:

Pool Liaison:

Swim Team Operations

& Guidelines Committee:

Web Master:

Darrell Schulze

Bill Simpson

Cheryl Thomas

Sherry Boyter

Karen Seale

Patrick Turner

Jennifer Joines

Darrell Schultze

Bobbie Drown

Carol Barto

Christi Strike

Amy Merrill

TC Munoz, Jr.

Jill Downey

Pat Strike