

## Upcoming Events



Mark your  
calendars  
for these  
events

.....  
Tuesday January  
14th, 2014 (7:00 PM)

Londonderry  
Homeowner's  
Association meeting

.....  
Tuesday, December  
31st, 2013

Bring in the New  
Year at the Club  
House



### Sign Language

Interpreters are  
available at regularly  
scheduled HOA  
meetings on the 2<sup>nd</sup>  
Tuesday each month  
at 7 pm—on request.

Please text your  
needs in advance to  
(281) 650-1377.

# Londonderry Air

December 2013

Happy  
New  
Year!

## Join Your Neighbors on New Year's Eve

**The club house will be open New Year's Eve and everyone is invited to come hang out.**

**Join old friends, meet new friends!**

**BYOB—BYO Food—BYO games, cards, dominos, etc.**

**It's for anyone and everyone to gather and ring in the New Year together.**



## Want to Advertise in the Newsletter?

The Londonderry HOA Newsletter goes to press on the 22nd of each month. In order for your advertisement to be included, we must have an agreement in place, payment received and your advertising copy (PDF/Word or other file that is press ready and can be imported into Microsoft Publisher) by the 17th of the month (please allow additional time if typesetting is required).

For additional information and/or to receive a Newsletter Advertising Agreement form please contact Maria Shaver at 832-984-2604 before 9 PM or email her at [mariashaver@comcast.net](mailto:mariashaver@comcast.net).



Advertising rates are as follows:

	1 month	3 months	6 months
1/8 page	\$15	\$30	\$55
1/4 page	\$20	\$45	\$85
1/2 page	\$30	\$75	\$145
Full page	\$45	\$105	\$205

## Rent the Clubhouse!!

Planning a special event in 2014? You can get together with all your family and friends at the Club House. Contact Jennifer Joins to check for availability, call her at (832) 381-7940 or send her an email at

[londonderryclubhouse@yahoo.com](mailto:londonderryclubhouse@yahoo.com)

Only residents in good standing are eligible for clubhouse rentals



### Election Results: 2014 HOA Officers are as follows:



**Robert Downey – President**  
**Paul Engdorf – Vice President**  
**Robin Haney – Secretary**  
**Maria Shaver – Treasurer**  
**Karen Seale – Parliamentarian**  
**TC Munoz – Sgt. At Arms**  
**Valarie Jones – Newsletter Editor**

## You Should Know

### To report Streetlight or Power Outages

Center Point Energy maintains streetlights throughout our electric service territory in and around Houston.

You can go to <http://www.centerpointelectric.com/cehe/support/streetlight> to report a streetlight outage.

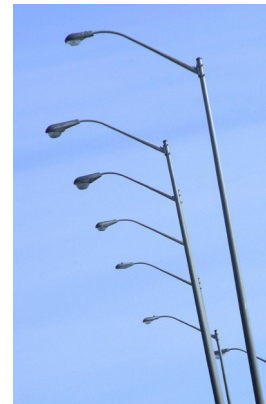
You will be able to fill in the online form or use the online map.

You will be asked to provide the following information:

- Pole number for the non-functioning lights you want to report
- Contact information (in case more information is needed to locate a streetlight)
- An e-mail address (if you want feedback regarding your repair request)
- The number of streetlights you would like to report

The system will guide you through the remaining steps.

Report general power outages by calling 713-207-2222 or toll free 800-332-7143



## IT'S TIME TO ZUMBA LADIES & GENTS!!!

**FREE!!!**

**Get ready to sweat!**

**7:00 p.m. Monday evenings!**

**Instructor: Jennifer Booth**



**Bring water and a towel and let's have some fun at the Clubhouse!!**



**Maria Shaver, MBA**

Certified QuickBooks ProAdvisor®

832-984-2604

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# **Londonderry Homeowners Association**

## **Meeting Minutes ~ November 12, 2013**

### **Attendance**

Board Members: Paul Engdorf, Robert Downey, Karen Seale, Maria Shaver, Valarie Jones, TC Munoz, and Robin Haney

Residents: Amy Rush and Dwight Shaver

The meeting was called to order at 7:33pm. As there was no formal meeting in October, no minutes were read.

### **Treasurer's Report**

#### **October 2013**

1. Expenses for October were \$11,446.91.
2. Invoices for 2014 HOA dues were mailed out beginning of November. Certified collection letters were mailed out as well for "all" past due HOA dues.

#### **As of 10/31/13**

Checking account balance	\$ 11,835.05
Savings account balance	<u>\$125,076.44</u>
Total assets	\$136,911.49

### **Old Business**

Christmas decorations have been repaired, restrung, and will be delivered after Thanksgiving.

Options for fire ant treatment were discussed and reviewed.

### **New Business**

Nominations from the floor for the 2014 LHOA Board are for Valarie Jones as Newsletter Editor and Maria Shaver as Treasurer.

*The meeting adjourned at 8:36pm*

## Londonderry Homeowners Association, Inc.

January through November 2013

	Jan - Nov 13	Budget	Variance
Income			
3000 · Income			
3100 · Membership Dues	135,345.25	166,125.00	-30,779.75
3110 · Late Fee Income	1,233.09	2,000.00	-766.91
3200 · Clubhouse Rental	2,100.00	1,500.00	600.00
3300 · Swimming Pool Rental	605.00	500.00	105.00
3400 · News Letter Income	0.00	100.00	-100.00
3700 · Transfer Fees	870.00	500.00	370.00
3750 · Refinance fee	210.00	150.00	60.00
3770 · Return Check Fee Income	-24.00		
3800 · Interest Income	0.00	100.00	-100.00
3900 · Other Income/Swim Team Donation	1,350.00	1,000.00	350.00
Total 3000 · Income	141,689.34	171,975.00	-30,285.66
Total Income	141,689.34	171,975.00	-30,285.66
Gross Profit	141,689.34	171,975.00	-30,285.66
Expense			
5000 · Advertising Expense			
5010 · Signs (informational, warnings)	0.00	200.00	-200.00
Total 5000 · Advertising Expense	0.00	200.00	-200.00
5100 · Clubhouse Maintenance			
5101 · Building Maintenance & Repair	-144.09	4,000.00	-4,144.09
5102 · Clubhouse Cleaning Contract	2,260.00	2,000.00	260.00
5130 · Club House Supplies	157.18	500.00	-342.82
5190 · Pest Control/Terminex	691.72	700.00	-8.28
Total 5100 · Clubhouse Maintenance	2,964.81	7,200.00	-4,235.19
5110 · Utilities Clubhouse			
5112 · Telephone Office	1,956.67	1,500.00	456.67
5113 · Electric Street Lights	16,913.52	19,000.00	-2,086.48
5114 · Water	3,190.35	3,000.00	190.35
5115 · Electric Clubhouse & Grounds	7,209.81	8,000.00	-790.19
Total 5110 · Utilities Clubhouse	29,270.35	31,500.00	-2,229.65
5120 · Office			
5121 · Office Supplies	839.82	1,000.00	-160.18
5122 · Postage and Delivery	723.08	700.00	23.08
5123 · Miscellaneous	0.00		
Total 5120 · Office	1,562.90	1,700.00	-137.10
5200 · Swimming Pool			
5210 · Contract Maintenance	33,531.34	32,000.00	1,531.34
5220 · Maintenance & Repairs	13,200.00	20,000.00	-6,800.00
5240 · Supplies	4,008.41	600.00	3,408.41
Total 5200 · Swimming Pool	50,739.75	52,600.00	-1,860.25



	Jan - Nov 13	Budget	Variance
5300 · Common Grounds Maintenance			
5310 · Lawn Maintenance Contract	16,965.88	20,000.00	-3,034.12
5320 · Maintenance & Repair	6,112.53	4,000.00	2,112.53
5330 · Playground	3,048.68	2,000.00	1,048.68
5340 · Tennis Court	0.00	1,000.00	-1,000.00
5350 · Pond	0.00	200.00	-200.00
5390 · Common Grounds Expense other	5,232.87	2,000.00	3,232.87
Total 5300 · Common Grounds Maintenance	31,359.96	29,200.00	2,159.96
5400 · Professional Fees			
5410 · Legal Fees	2,100.14	5,000.00	-2,899.86
5420 · Accounting/Tax Return	735.00	600.00	135.00
5422 · Audit/Review	3,603.27	3,500.00	103.27
5400 · Professional Fees - Other	-88.50		
Total 5400 · Professional Fees	6,349.91	9,100.00	-2,750.09
5440 · Insurance			
5441 · Liability Insurance	10,548.00	10,517.00	31.00
5443 · Workmans Comp	262.00	277.00	-15.00
5444 · Machinery Insurance	275.00	275.00	0.00
5445 · Fidelity Insurance	2,265.00	2,265.00	0.00
Total 5440 · Insurance	13,350.00	13,334.00	16.00
5450 · Bank Service Charges	30.80		
5600 · Committees Expense			
5610 · Newsletter Expense	0.00	100.00	-100.00
5620 · Welcome Committee	306.98	500.00	-193.02
5630 · Directory Printing	0.00	1,000.00	-1,000.00
5650 · Adult Activities	207.30	500.00	-292.70
5670 · Childrens Activities	1,559.29	2,000.00	-440.71
Total 5600 · Committees Expense	2,073.57	4,100.00	-2,026.43
5700 · Security	480.00	3,000.00	-2,520.00
5800 · Other Expenses	88.90		
5900 · Captial Improvements	19,627.63	20,000.00	-372.37
5990 · Taxes			
5991 · Property Tax	1.91	2.00	-0.09
5992 · Harris County MUD 1	0.00	1.00	-1.00
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	157,901.92	171,975.00	-14,073.08
Net Income	-16,212.58	0.00	-16,212.58

## The LHOA Board

### **President**

Robert Downey  
281-352-4412

### **Vice President**

Paul Engdorf

### **Secretary**

Robin Haney  
713-906-9608

### **Treasurer**

Valarie Jones  
281-650-1377

### **Parliamentarian**

Karen Seale

### **Sergeant-at-Arms**

T.C. Munoz  
832-515-9302

### **Newsletter Editor**

Maria Shaver  
832-984-2604

## Committees

**Security:** Bill Simpson

**Welcome:** Sherri Boyter

**Swim Team Liaison:** Jill Downey

**Architectural:** Patrick Tuner

**Deeds Restrictions:** [kas959-lhoa@yahoo.com](mailto:kas959-lhoa@yahoo.com)

**Children's Activities:** Valarie Jones

**Yard of Month:** Cheryl Thomas

**Audit:** Darrell Schulze

**Website:** Patrick Strike

**Pond:** Ralph Mead

**Tennis:** Lada Koptelova 281-757-7786 or 281-290-0335 for code

**Water Aerobics:** Bobbie Drown

**Scrapbooking:** Carol Barto

**Bunco:** Christie Strike

**Pool Liaison:** T. C. Munoz

**Clubhouse Coordinator:** Jennifer Joines

**2012 Texas Legislative Compliance:** Paul Engdorf

## 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 Community Meetings  
Second Tuesday of each month  
at the clubhouse.

Sound-off at 7:00 PM

Board meeting at 7:30 PM

The Next Meeting will be Held on  
Tuesday, December 10, 2013