

LONDONDERRY AIR



March 2015

“Upcoming Events”

- **HOA Meeting’s**
Tuesday, April 14th
Tuesday, May 12th
- **Easter Egg Hunt and Petting Zoo**
Saturday, March 28th,
10 am to 12 noon.
- **Swim Team Sign-ups**
Saturday, March 21st
Saturday, March 28th
Saturday, April 4th
- **Community Garage Sale**
Saturday, April 25th

Swim Team Registration begins March 21st, 28th and April 4th—10 a.m. to 2 pm.

Online registration going on now!!!

www.LondonderryBolts.org



Londonderry Community Event

Easter Egg Hunt & Petting Zoo

Saturday March 28th
10 am until Noon



Minutes of the Meeting of the LHOA Board of Directors February 10, 2015

Meeting called to order 7:32 PM

Attendees: Robert Downey, Karen Seale, TC Munoz, Maria Shaver, Valarie Jones, Becky Lawson, Amy Rush and Robin Haney.

The minutes of the January Board of Directors meeting and the Treasurer's Report were read and approved.

Treasurer's Report:

Past dues are currently at \$16,612.98; prior month was \$17,352.27. We have received \$117,789.00 in dues to date.

As of 1/31/15

Checking account balance	\$ 74,734.06
Savings account balance	121,661.23
Checking account #2 balance	<u>191.25</u>
Total cash assets	\$196,586.54



Total Expenses for January = \$12,997.62

Included is a copy of the 2015 Budget for review. Your comments/suggestions are welcomed. The proposed budget is based on the following criteria: Actual Expenses from 2014 and trends from the past 3 years.

Committee Reports:

Audit Report - Audit material is being prepared and will go to Darrell Schulze in mid March.

Club House - Clubhouse rentals are up. The clubhouse will be closed for tile and painting renovations.

Adult Committee - Super Bowl Party was a success. 25 adults attended and a good time was had by all.

Welcome Committee - No new move-ins to report.

Old Business:

Clubhouse renovations are a go. Tile and paint colors have been chosen. Old restroom stalls will be removed and new ones put in once tile has been installed. Karen will obtain bids on new stalls and installation.

Southwest pools will make repairs as per bids taken last year. Repair work will be completed before swim team season commences. Southwest Pools has agreed to hold their rates at same as last year's contract. The contract has been accepted by the LHOA.

Karen is collecting bids for landscaping and maid services for Clubhouse for 2015 contracts.

New Business:

A large boulder will be purchased and delivered to the front esplanade to encourage motorists not to drive up on the esplanade causing damage to plants, lighting and our irrigation system.

Karen Seale, new HOA Secretary will be added to signature card on the LHOA Bank Accounts. A debit card will be issued in her name to make purchases with approval of the Board. Prior HOA Secretary Robin Haney has been removed from the bank account as a signer.

Pool bands will be ordered for the 2015 pool season. We will NOT deliver pool bands door to door. We will have the bands available at the opening of pool season for pickup, if homeowner's HOA dues have been previously paid in full.

Meeting adjourned at 8:10 PM

What would Londonderry be without all of the beautiful trees? Trees add value to our homes. Due to the large number of trees that have been lost to Hurricane Ike and the two year drought it has become necessary to monitor the number of trees being removed in order to preserve our property values. If you need to remove a tree or trees (dead or alive) please download the ACC Request for Changes form, fill it out and drop it in the mailbox at the clubhouse. Dead trees must be removed immediately due to safety concerns. If you want to make changes to your landscape design that involves removing a live tree the ACC committee must approve your proposed changes, including the replanting of replacement trees. Whether you remove a dead or living tree, please replant a tree in it's place. If you have any questions please write to kas959-lhoa@yahoo.com or captainpatrick@cs.com Let's work together to keep our property values up and our little neighborhood beautiful.

Planning a special event?

Rent the Clubhouse!!!

Contact: Jennifer Joines

(832) 381-7940

londonderryclubhouse@yahoo.com



Maria Shaver, MBA

Certified QuickBooks ProAdvisor®

832-984-2604 main

832-615-0804 fax

MariaS@IdealBookkeepingandPayroll.com



Newsletter Advertising Rates

	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

Please Report Street Light Outages to:

www.centerpointelectric.com/cehe/support/streetlight

Report all Animal Complaints to:

(281) 999-3191 www.hcphes.org/vph/PDFs/

“Sign Language”

Interpreter available for regularly scheduled HOA meetings the 2nd Tuesday each month at 7 p.m. — only available upon request. Please text

(281) 650-1377



ADF Tree Service

Serving the Houston Area for over 3 Generations

Tree Removal • Topping • Pruning

Stump Grinding • Cavity Filling

24 Hour Emergency

832-885-0452

Anthony Flory

ADFTreeService@yahoo.com

Londonderry Lightning Bolts Swim Team



Be part of the team!!!

Online registration going on now!!!

www.LondonderryBolts.org

In Person Registration:

Mar 21, Mar 28, April 4 10am-2pm

Londonderry Clubhouse

8331 London Way, Spring

**Develop your swim strokes while building team
spirit.**

For more information please visit our website:

LondonderryBolts.org



Londonderry Homeowners Association, Inc.

February 2015—Budget

	<u>Jan - Feb 15</u>	<u>Budget</u>	<u>Variance</u>
Ordinary Income/Expense			
Income			
3000 · Income			
3100 · Membership Dues	135,380.75	167,625.00	-32,244.25
3110 · Late Fee Income	419.50	2,000.00	-1,580.50
3200 · Clubhouse Rental	300.00	2,000.00	-1,700.00
3300 · Swimming Pool Rental	0.00	500.00	-500.00
3400 · News Letter Income	0.00	100.00	-100.00
3700 · Transfer Fees	60.00	1,000.00	-940.00
3750 · Refinance fee	0.00	150.00	-150.00
3800 · Interest Income	7.77	100.00	-92.23
3900 · Other Income/Swim Team Donation	0.00	1,200.00	-1,200.00
3910 · Other Administrative Income	29.29	0.00	29.29
Total 3000 · Income	<u>136,197.31</u>	<u>174,675.00</u>	<u>-38,477.69</u>
Total Income	<u>136,197.31</u>	<u>174,675.00</u>	<u>-38,477.69</u>
Gross Profit	136,197.31	174,675.00	-38,477.69
Expense			
5000 · Advertising Expense			
5010 · Signs (informational, warnings)	0.00	100.00	-100.00
Total 5000 · Advertising Expense	<u>0.00</u>	<u>100.00</u>	<u>-100.00</u>
5100 · Clubhouse Maintenance			
5101 · Building Maintenance & Repair	0.00	2,000.00	-2,000.00
5102 · Clubhouse Cleaning Contract	88.00	2,500.00	-2,412.00
5103 · Equipment Maint & Repairs	0.00	200.00	-200.00
5130 · Club House Supplies	36.00	500.00	-464.00
5190 · Pest Control/Terminex	0.00	750.00	-750.00
Total 5100 · Clubhouse Maintenance	<u>124.00</u>	<u>5,950.00</u>	<u>-5,826.00</u>
5110 · Utilities Clubhouse			
5112 · Telephone Office	235.09	1,500.00	-1,264.91
5113 · Electric Street Lights	3,064.89	19,500.00	-16,435.11
5114 · Water	349.75	4,000.00	-3,650.25
5115 · Electric Clubhouse & Grounds	1,400.82	10,000.00	-8,599.18
Total 5110 · Utilities Clubhouse	<u>5,050.55</u>	<u>35,000.00</u>	<u>-29,949.45</u>
5120 · Office			
5121 · Office Supplies	0.00	800.00	-800.00
5122 · Postage and Delivery	1.50	800.00	-798.50
Total 5120 · Office	<u>1.50</u>	<u>1,600.00</u>	<u>-1,598.50</u>

5200 · Swimming Pool			
5210 · Contract Maintenance	870.45	34,000.00	-33,129.55
5220 · Maintenance & Repairs	0.00	20,000.00	-20,000.00
5240 · Supplies	<u>324.75</u>	<u>2,000.00</u>	<u>-1,675.25</u>
Total 5200 · Swimming Pool	1,195.20	56,000.00	-54,804.80
5300 · Common Grounds Maintenance			
5310 · Lawn Maintenance Contract	1,159.15	15,000.00	-13,840.85
5320 · Maintenance & Repair	150.00	4,000.00	-3,850.00
5330 · Playground	0.00	2,000.00	-2,000.00
5340 · Tennis Court	0.00	500.00	-500.00
5390 · Misc Common Grounds	<u>0.00</u>	<u>2,000.00</u>	<u>-2,000.00</u>
Total 5300 · Common Grounds Maintenance	1,309.15	23,500.00	-22,190.85
5301 · Contract Labor	-729.63		
5400 · Professional Fees			
5410 · Legal Fees	-515.00	3,500.00	-4,015.00
5420 · Bookkeeping/Tax Return	800.00	6,000.00	-5,200.00
5422 · Audit/Review	0.00	4,500.00	-4,500.00
5400 · Professional Fees - Other	<u>0.00</u>		
Total 5400 · Professional Fees	285.00	14,000.00	-13,715.00
5440 · Insurance			
5441 · Liability Insurance	11,039.00	11,000.00	39.00
5443 · Workmans Comp	264.00	250.00	14.00
5444 · Machinery Insurance	400.00	295.00	105.00
5445 · Fidelity Insurance	<u>56.00</u>	<u>2,600.00</u>	<u>-2,544.00</u>
Total 5440 · Insurance	11,759.00	14,145.00	-2,386.00
5450 · Bank Service Charges	4.40	75.00	-70.60
5600 · Committees Expense			
5620 · Welcome Committee	56.25	500.00	-443.75
5640 · Deed Restriction Expenses	0.00	300.00	-300.00
5650 · Adult Activities	175.30	500.00	-324.70
5670 · Childrens Activities	<u>0.00</u>	<u>2,000.00</u>	<u>-2,000.00</u>
Total 5600 · Committees Expense	231.55	3,300.00	-3,068.45
5700 · Security	0.00	1,000.00	-1,000.00
5900 · Capital Improvements	0.00	20,000.00	-20,000.00
5990 · Taxes			
5991 · Property Tax	0.00	2.00	-2.00
5992 · Harris County MUD 1	0.00	1.00	-1.00
5999 · School Tax	<u>0.00</u>	<u>2.00</u>	<u>-2.00</u>
Total 5990 · Taxes	<u>0.00</u>	<u>5.00</u>	<u>-5.00</u>
Total Expense	<u>19,230.72</u>	<u>174,675.00</u>	<u>-155,444.28</u>
Net Ordinary Income	116,966.59	0.00	116,966.59
8000 · YTD Adjustments	<u>75.00</u>		
Net Other Income	<u>-75.00</u>	<u>0.00</u>	<u>-75.00</u>
Net Income	<u>116,891.59</u>	<u>0.00</u>	<u>116,891.59</u>

THE LHOA BOARD**President**

Robert Downey
281/352-4412

Vice President

Paul Engdorf
281/217-9673

Secretary

Karen Seale
832/704-1900

Treasurer

Maria Shaver
832/984-2604

Parliamentarian

Rebecca Larsen
832/948-4532

Sergeant-at-Arms

T.C. Munoz
832/515-9302

Newsletter Editor

Valarie Jones
281/650-1377

COMMITTEES

Security: Doug Thomas

Welcome: Sherri Boyter

Swim Team Liaison: Jill Downey

Architectural: Patrick Tuner 303/522-7664

Deed Restrictions: deeds@londonderry-hoa.org

Children's Activities: Becky Larsen

Yard of Month: Cheryl Thomas

Audit: Darrell Schulze

Website: Maria Shaver and Karen Seale

Pond: Ralph Mead

Tennis: Karen Seale - call 832/704-1900 for code

Water Aerobics: Bobbie Drown

Adult Activities: OPEN POSITION

Pool Liaison: T. C. Munoz

Clubhouse Coordinator: Jennifer Joines 832/381-7940

LondonderryClubhouse@yahoo.com

2012 Texas Legislative Compliance: Paul Engdorf

2015 Nominating Election Committee Chairman: Mike Kloss

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 7:30 PM**