

**River Point Community Association
Board Meeting Minutes
January 17, 2022**

Call to Order: Shantell Hughes, President, called the meeting to order at 6:02pm.

Roll: David Tackett, Brian Noell, Barbara Center and Laurie Garcia

Invitees: All association members

Approval of Minutes:

November 15th Meeting Minutes - Approved and filed as read.

Managers' Report:

Security Report for November and December - Submitted and available at meeting.

Officer's Report:

Treasurer's Report for November and December - Submitted and available at meeting.

Committee Reports:

ARC Report for November and December - Submitted and available at meeting.

Unfinished Business:

None.

New Business:

None.

Open Forum:

None.

Meeting was adjourned at 6:05pm.

Members in Attendance at Meeting:

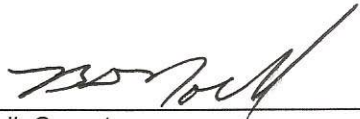
Refer to sign in sheet

Minutes approved:

As read ✓

As Corrected

Date: 3/21/22



Brian Noell, Secretary

Treasurer's Report

November 2021

Income – \$0.00

Disbursements - \$10,278.70

Balance as of November 30, 2021 – \$10,278.70

David Tackett

Treasurer 2021

Riverpoint Community Association,

1 - Balance Sheet - accrual

Properties: River Point Community Association, Inc. - c/o River City Management Services, Inc. P. O. Box 50886 Jacksonville Beach, FL 32240

As of: 11/30/2021

Accounting Basis: Accrual

Level of Detail: Detail View

Include Zero Balance GL Accounts: No

Account Name	Balance
ASSETS	
Cash	
Operating Cash	15,913.38
Savings Cash	2,027.83
Reserves Cash	112,795.48
Total Cash	130,736.69
ASSETS	
Accounts Receivable	5,118.82
Total ASSETS	5,118.82
TOTAL ASSETS	135,855.51
LIABILITIES & CAPITAL	
Liabilities	
LIABILITIES	
Accounts Payable	935.99
Prepaid Assessments	1,868.81
Total LIABILITIES	2,804.80
Total Liabilities	2,804.80
Capital	
RESERVES	
General Reserves	25,057.43
Total RESERVES	25,057.43
Retained Earnings	95,964.41
Calculated Retained Earnings	10,443.56
Calculated Prior Years Retained Earnings	1,585.31
Total Capital	133,050.71
TOTAL LIABILITIES & CAPITAL	135,855.51

Treasurer's Report

December 2021

Income – \$489.69

Disbursements - \$7,868.31

Balance as of December 31, 2021 – \$7,378.62

David Tackett

Treasurer 2021

Riverpoint Community Association,

1 - Balance Sheet - accrual

Properties: River Point Community Association, Inc. - c/o River City Management Services, Inc. P. O. Box 50886 Jacksonville Beach, FL 32240

As of: 12/31/2021

Accounting Basis: Accrual

Level of Detail: Detail View

Include Zero Balance GL Accounts: No

Account Name	Balance
ASSETS	
Cash	
Operating Cash	64,916.30
Savings Cash	2,028.18
Reserves Cash	113,880.80
Total Cash	180,825.28
ASSETS	
Accounts Receivable	4,330.18
Total ASSETS	4,330.18
TOTAL ASSETS	185,155.46
LIABILITIES & CAPITAL	
Liabilities	
LIABILITIES	
Accounts Payable	559.39
Prepaid Assessments	58,294.04
Total LIABILITIES	58,853.43
Total Liabilities	58,853.43
Capital	
RESERVES	
General Reserves	26,057.43
Total RESERVES	26,057.43
Retained Earnings	95,964.41
Calculated Retained Earnings	2,694.88
Calculated Prior Years Retained Earnings	1,585.31
Total Capital	126,302.03
TOTAL LIABILITIES & CAPITAL	185,155.46

River Point Security Report – November 2021

Through the month, contact was made with residents in the neighborhood who were observed walking in the area. During the month, the following days patrol efforts were enforced on the following dates along with CCR numbers all incidents were logged under.

11/04/21 660521

During the day of 11/04/21 a heavy traffic presence was made. I positioned my vehicle at all the entrance/exit points in the neighborhood at some time during the deployment. There was little vehicle traffic during my deployment. There appeared to be no driving infractions made during my time during the deployment. Contact was made with residents at 1217 Raleigh Ridge Drive, 12228 Woodenrail Lane, and 12216 Beaver Run Drive all residents advised they had no issues of concern during my time.

11/08/21 668091

During the day of 11/08/21 a heavy traffic presence was made. I positioned my vehicle at all the entrance/exit points in the neighborhood at some time during the deployment. Residents at 1222 Raleigh Ridge Drive, 12251 Crabapple Cove and 1236 Shallowford Drive West were contacted. All residents advised they had no issues of concern. It was brought to my attention of several issues/complainants in reference to dogs being on the lose/getting out. I will look into the matter during my monthly deployment.

11/16/21 684358

During the day of 11/16/21 a heavy traffic presence was made. I positioned my vehicle at all the entrance/exit points in the neighborhood at some time during the deployment. I attempted to make contact with residents located at 1226 Raleigh Ridge and 1835 Woodenrail in reference to following up on previous issues. Unfortunately, I was not able to make contact with either resident during my time of the deployment. I observed no additional suspicious activity.

River Point Security Report - December 2021

Through the month, contact was made with residents in the neighborhood who were observed walking in the area. During the month, the following days patrol efforts were enforced on the following dates along with CCR numbers all incidents were logged under.

12/06/21 724871

During the day of 12/06/21 a heavy traffic presence was made. I positioned my vehicle at all the entrance/exit points in the neighborhood at some time during the deployment. There was little vehicle traffic during my deployment. There appeared to be no driving infractions made during my time during the deployment. No vehicles were observed parked obstructing the flow of traffic.

12/08/21 668091

During the day of 12/08/21 a heavy traffic presence was made. I positioned my vehicle at all the entrance/exit points in the neighborhood at some time during the deployment. Due to the rain, there was no contact made with any residents. No driving infractions were observed.

12/15/21 744280

During the day of 12/15/21 a heavy traffic presence was made. I positioned my vehicle at all the entrance/exit points in the neighborhood at some time during the deployment. I monitored previous complainant located at 1226 Raleigh Ridge and 1835 Woodenrail in reference to following up on previous issues. There were no new developments, and no additional issues were observed. I will continue to monitor these issues moving forward.

12/19/21 751943

During the day of 12/19/21 a heavy traffic presence was made. I made contact with residents at 1726 Swimming Salmon Place North, and 1633 Panther Ridge Court. Both residents advised they no questions comments or concerns. There was also a issue brought to my attention of a vehicle parking the wrong way possibly obstructing the flow of traffic. I then made contact with the vehicle owner who later moved the vehicle. There was no additional suspicious activity during my deployment.

12/29/21 754349

During the day of 12/29/21 a heavy traffic presence was made. I observed no driving infractions. There were no vehicles parked on Monument Landing Parkway during my time of the deployment. I observed a large amount of foot traffic but I did not observe any additional suspicious activity.

Due to consistent visual presence calls for service will continue to be low.