River Point Community Association Board Meeting December 15, 2014

Call to Order: Shantell Hughes, President, called the meeting to order at 6:32pm. Roll: Shantell Hughes, Harry James, Joe Macaluso, and David Tackett. Invitees: All association members **Approval of Minutes:** November 17th Regular meeting minutes - Approved and filed as read. Managers' Report: Security Report for November - Submitted and available at meeting. Officer's Report: Treasurer's Report for November - Submitted and available at meeting. Committee Reports: ARC Report for November - Submitted and available at meeting. Unfinished Business: None. New business: Annual meeting was scheduled for January 29th. Meeting was adjourned at 6:54pm. Members in Attendance at Meeting: Minutes approved as read

Monthly Report:

Property:	River Point
Month:	November/
Officer:	Holtsman

(Dates) (Times) (Hours Worked)

	Total Hours Worked:	
		And the second second
		3
11-23	1900-2200	3
11-18	1000-1300	3
11-10	1000-1300	3
11-02	1800-2100	3

Calls for Service:	0	N/A
Citizen Contacts:	10	Solicited neighborhood concerns
Parking Complaint:	0	N/A
Suspicious Persons:	4	Local religious organization
Traffic Stop:	5	Vehicles making left turn from shopping center/ Sign Posted. Ran Stop Sign Speed
Follow-up:	0	N/A
Arrest	0	N/A
Property Checks	4	Foreclosed properties
Strategy for Next Month:		Continue to vary the times worked in this community contingent on the crime patterns, traffic issues, and concerns of the residents.

Treasurer's Report November 2014

Income - \$67.04 Disbursements - \$2,171.61 Balance as of November 30, 2014 - \$2,104.57

David Tackett Treasurer 2014 River Point Community Association, Inc. 11:37 AM 12/15/14 Cash Basis

River Point Community Association, Inc. Balance Sheet

As of November 30, 2014

	Nov 30, 14
ASSETS Current Assets Checking/Savings C1CU 24mo CD C1CU Money Market C1CU Savings Smartstreet	60,747.73 42,381.80 999.28 34,292.44
Total Checking/Savings	138,421.25
Accounts Receivable Accounts Receivable	-1,032.02
Total Accounts Receivable	-1,032.02
Total Current Assets	137,389.23
TOTAL ASSETS	137,389.23
LIABILITIES & EQUITY Liabilities Current Liabilities Other Current Liabilities Reserves	16,946.69
Total Other Current Liabilities	16,946.69
Total Current Liabilities	16,946.69
Total Liabilities	16,946.69
Equity Retained Earnings Net Income Total Equity	92,225.48 28,217.06 120,442.54
TOTAL LIABILITIES & EQUITY	137,389.23
TOTAL LIADILITIES & EQUIT	101,000.20

River Point Community Association ARC Report November 2014

ARC Requests received and approved:

11/4	1819 Woodenrail Ln.	fence	app
11/20	12254 Beaver Run Dr.	fence	app

Shantell Hughes Chairperson River Point Community Association