

**River Point Community Association  
Board Meeting  
December 16, 2013**

**Call to Order:** Shantell Hughes, President, called the meeting to order at 6:38pm.

**Roll:** Shantell Hughes, Harry James, Joe Macaluso and Barbara Center

**Invitees:** All association members

**Approval of Minutes:**

November 18th 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:**

Repairs to RRR and Kernan letterboards update - letterboards are on order and repairs will be done once letterboards come in.

**New business:**

None.

**Meeting was adjourned at 6:51pm.**

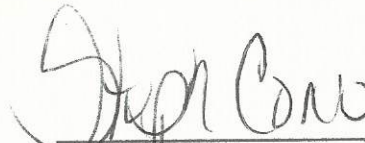
**Members in Attendance at Meeting:**

None

**Minutes approved as read** ✓

As Corrected \_\_\_\_\_

Date: 1-20-14

  
\_\_\_\_\_  
Steph Cono, Secretary

# Monthly Report:

<b>Property:</b>	River Point
<b>Month:</b>	November/
<b>Officer:</b>	Holtsman

**(Dates)**  
**Worked)**

**(Times)**

**(Hours**

11-02	1700-2000	3
11-06	0900-1200	3
11-11	1000-1300	3
11-19	1000-1300	3
	<b>Total Hours Worked:</b>	

(Type of Police Service) (# of Times)

(Brief Summary)

Calls for Service:	2	Residential alarm/ Accidental by homeowner Domestic Dispute/ Peace Restored
Citizen Contacts:	10	Solicited neighborhood concerns
Parking Complaint:	1	Parked within the intersection on High Brook
Suspicious Persons:	1	Tree service solicitors going door to door/ warned to cease and to vacate the area.
Traffic Stop:	7	Vehicles making left turn from shopping center/ Sign Posted. Ran Stop Sign
Follow-up:	0	N/A
Arrest	0	N/A
Property Checks	12	Residents on vacation and foreclosed
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 2013

Income - \$1,719.34

Disbursements - \$27,669.97

Balance as of August, 2013 – **\$25,950.63**

David Tackett

Treasurer 2013

River Point Community Association, Inc.

4:15 PM  
12/16/13  
Cash Basis

River Point Community Association, Inc.  
**Balance Sheet**  
As of November 30, 2013

	<u>Nov 30, 13</u>
<b>ASSETS</b>	
Current Assets	
Checking/Savings	
C1CU 24mo CD	60,263.63
C1CU Money Market	42,233.68
C1CU Operating	5.89
C1CU Savings	5.00
Smartstreet	16,814.26
Total Checking/Savings	119,322.46
Accounts Receivable	
Accounts Receivable	-1,277.93
Total Accounts Receivable	-1,277.93
Total Current Assets	118,044.53
<b>TOTAL ASSETS</b>	<b><u>118,044.53</u></b>
<b>LIABILITIES &amp; EQUITY</b>	
Liabilities	
Current Liabilities	
Other Current Liabilities	
Reserves	15,462.59
Total Other Current Liabilities	15,462.59
Total Current Liabilities	15,462.59
Total Liabilities	15,462.59
Equity	
Retained Earnings	97,275.79
Net Income	5,306.15
Total Equity	102,581.94
<b>TOTAL LIABILITIES &amp; EQUITY</b>	<b><u>118,044.53</u></b>

River Point Community Association  
**ARC Report**  
November 2013

**ARC Requests received and approved:**

11/18	12203 High Laurel Dr.	solar panels	app
11/27	11210 Monument Landing Blvd.	gutters	app

**Yard of the Month:**

Until next spring

Shantell Hughes  
Chairperson  
River Point Community Association