

**River Point Community Association
Board Meeting
February ~~20~~, 2013⁴
17**

Call to Order: Shantell Hughes, President, called the meeting to order at 6:31pm.

Roll: Shantell Hughes, Harry James, Steph Cono and David Tackett.

Invitees: All association members

Approval of Minutes:
January 20th Regular meeting minutes - Approved and filed as read.

Managers' Report:
Security Report for January - Submitted and available at meeting.

Officer's Report:
Treasurer's Report for January - Submitted and available at meeting.

Committee Reports:
ARC Report for January - Submitted and available at meeting.

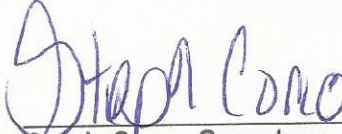
Unfinished Business:
None.

New business:
None.

Meeting was adjourned at 6:40pm.

Members in Attendance at Meeting:
Zachary Kruske

Minutes approved as read ✓
As Corrected _____
Date: 3-17-14



Steph Cono, Secretary

Treasurer's Report
January 2014

Income - \$62,682,.75
Disbursements - \$2,2.78.33
Balance as of December 31, 2012 - \$60,404.42

David Tackett
Treasurer 2014
River Point Community Association, Inc.

11:46 AM
02/16/14
Cash Basis

River Point Community Association, Inc.
Balance Sheet
As of January 31, 2014

	<u>Jan 31, 14</u>
ASSETS	
Current Assets	
Checking/Savings	
C1CU 24mo CD	60,345.58
C1CU Money Market	42,258.80
C1CU Operating	5.89
C1CU Savings	5.00
Smartstreet	<u>65,590.84</u>
Total Checking/Savings	168,206.11
Accounts Receivable	
Accounts Receivable	<u>-357.99</u>
Total Accounts Receivable	-357.99
Other Current Assets	
Undeposited Funds	<u>339.00</u>
Total Other Current Assets	<u>339.00</u>
Total Current Assets	<u>168,187.12</u>
TOTAL ASSETS	<u>168,187.12</u>
LIABILITIES & EQUITY	
Liabilities	
Current Liabilities	
Other Current Liabilities	
Reserves	<u>15,544.54</u>
Total Other Current Liabilities	<u>15,544.54</u>
Total Current Liabilities	<u>15,544.54</u>
Total Liabilities	15,544.54
Equity	
Retained Earnings	92,238.16
Net Income	<u>60,404.42</u>
Total Equity	<u>152,642.58</u>
TOTAL LIABILITIES & EQUITY	<u>168,187.12</u>

Monthly Report:

Property:	River Point
Month:	January/ 2014
Officer:	Holtsman

(Dates)
Worked)

(Times)

(Hours

01-04	1000-1300	3
01-08	0800-1100	3
01-13	1030-1330	3
01-19	2100-2400	3
Total Hours Worked:		

(Type of Police Service) (# of Times)

(Brief Summary)

Calls for Service:	2	Residential alarms/ Accidental by
Citizen Contacts:	12	Solicited neighborhood concerns
Parking Complaint:	2	Large dumpster blocking driveway/ notice given and was removed Vehicles parked in a "No Parking" area/ warned and removed.
Suspicious Persons:	3	Subject who appeared to be casing the neighborhood/ unable to verify or locate the subject Local religious group Solicitors with a roofing company/ warned to cease
Traffic Stop:	10	Vehicles making left turn from shopping center/ Sign Posted. Ran Stop Sign
Follow-up:	2	Dumpster was removed Large amount of garbage in roadway/ was removed by the city. Suspicious subject possibly targeting the elderly @ Crabapple Cove Trail North Suspect with an outstanding warrant/
Arrest	0	N/A
Property Checks	6	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.

River Point Community Association
ARC Report
January 2014

ARC Requests received and approved:
1/7/14 1222 Signal Point Dr.

driveway ext

app

Yard of the Month:
Until next spring

Shantell Hughes
Chairperson
River Point Community Association