

**River Point Community Association
Board Meeting
January 14, 2013**

Call to Order: Shantell Hughes, President, called the meeting to order at 6:40pm.

Roll: Shantell Hughes, Harry James and David Tackett

Invitees: All association members

Approval of Minutes:

December 10th Regular meeting minutes - Approved and filed as read.

Managers' Report:

Security Reports for December - Submitted and available at meeting.

Officer's Report:

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

Committee Reports:

None.

Unfinished Business:

None.

New business:

Bank Request to waive late fees and interest - Bank received the property back at 1307 Rambling Ridge after being vacant for a few years. **David made a motion to deny waiving the late fees and interest. Harry seconded. All in favor.**

New Fence and Gate request - Realtor called inquiring a fence and gate would be approved for a property along Running River Road that currently does not have a fence. The potential new owners would like to park their boat in the backyard and do not have room on the side of the house. **David made a motion to table a decision when all members of the Board can vote. Harry seconded. All in favor.**

Homeowner Hedge Issue - Shantell brought to the attention of the Board a matter she had been trying to resolve between a homeowner and her neighbor. After some discussion, the Board determined that the matter was a civil issue.

Meeting was adjourned at 7:05pm.

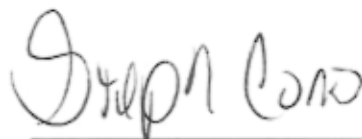
Members in Attendance at Meeting:

Robert Davenport
Sherry Welfel

Minutes approved as read ✓

As Corrected _____

Date: 2-18-2013



Steph Cono, Secretary

Treasurer's Report December 2012

Income - \$1,642.98

Disbursements - \$4,669.40

Balance as of December 31, 2012 - **\$3,026.42**

David Tackett
Treasurer 2012
River Point Community Association, Inc.

11:53 AM
01/14/13
Cash Basis

River Point Community Association, Inc.
Balance Sheet
As of December 31, 2012

	<u>Dec 31, 12</u>
ASSETS	
Current Assets	
Checking/Savings	
C1CU Money Market	41,110.08
C1CU Operating	5.89
C1CU Savings	5.00
Smartstreet	<u>103,258.43</u>
Total Checking/Savings	144,379.40
Accounts Receivable	
Accounts Receivable	<u>-32,881.62</u>
Total Accounts Receivable	-32,881.62
Total Current Assets	<u>111,497.78</u>
TOTAL ASSETS	<u>111,497.78</u>
LIABILITIES & EQUITY	
Liabilities	
Current Liabilities	
Other Current Liabilities	
Reserves	<u>14,221.99</u>
Total Other Current Liabilities	14,221.99
Total Current Liabilities	<u>14,221.99</u>
Total Liabilities	14,221.99
Equity	
Retained Earnings	79,107.52
Net Income	<u>18,168.27</u>
Total Equity	<u>97,275.79</u>
TOTAL LIABILITIES & EQUITY	<u>111,497.78</u>

Calls for Service:	1	Suspicious vehicle @ Crabapple Court
Citizen Contacts:	4	Solicited neighborhood concerns
Parking Complaint:	0	N/A
Suspicious Persons:	2	Subjects walking through to an adjacent
Traffic Stop:	7	Vehicles making left turn from shopping center/ Sign Posted. Speed Ran Stop Sign
Follow-up:	0	N/A
Arrest	0	N/A
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.