

**River Point Community Association
Board Meeting
January 15, 2018**

Call to Order: David Tackett, Treasurer, called the meeting to order at 6:40pm.

Roll: David Tackett, Harry James and Brian Noell.

Invitees: All association members

Approval of Minutes:

November 20th Regular 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:

Proposed Shed Amendment – We did not receive enough votes to amend the docs, we will extend the vote until the next Board meeting allowing us to try and reach our goal. This will be the last extension and final opportunity for the shed amendment change.

Entrance Signs – They are being worked on.

Pond Fencing – To be discussed at the next Board meeting.

Artificial Grass – To be discussed at the next Board meeting.

Annual meeting date – Thursday, January 25th

New business:

None.

Meeting was adjourned at 7:42pm.

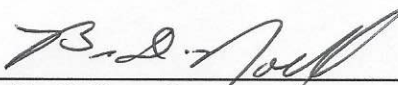
Members in Attendance at Meeting:

None.

Minutes approved as read ✓

As Corrected _____

Date: 3/19/18



Brian Noell, Secretary

Treasurer's Report

November 2017

Income – \$87.61

Disbursements - \$3,335.27

Balance as of November 30, 2017 – \$-3,247.66

David Tackett

Treasurer 2017

River Point Community Association, Inc.

River Point Community Association, Inc.
Balance Sheet
As of November 30, 2017

	<u>Nov 30, 17</u>
ASSETS	
Current Assets	
Checking/Savings	
C1CU 24mo CD	62,224.84
C1CU Money Market	43,837.77
C1CU Savings	2,012.31
Smartstreet	49,353.61
Total Checking/Savings	<u>157,428.53</u>
Accounts Receivable	
Accounts Receivable	-3,152.20
Total Accounts Receivable	<u>-3,152.20</u>
Total Current Assets	<u>154,276.33</u>
TOTAL ASSETS	<u><u>154,276.33</u></u>
LIABILITIES & EQUITY	
Liabilities	
Current Liabilities	
Other Current Liabilities	
Reserves	19,423.80
Total Other Current Liabilities	<u>19,423.80</u>
Total Current Liabilities	<u>19,423.80</u>
Total Liabilities	19,423.80
Equity	
Retained Earnings	135,227.50
Net Income	-374.97
Total Equity	<u>134,852.53</u>
TOTAL LIABILITIES & EQUITY	<u><u>154,276.33</u></u>

Treasurer's Report

December 2017

Income – \$125.30

Disbursements -\$11,717.49

Balance as of December 31, 2017 – \$-11,592.19

David Tackett

Treasurer 2017

River Point Community Association, Inc.

River Point Community Association, Inc.
Balance Sheet
As of December 31, 2017

	<u>Dec 31, 17</u>
ASSETS	
Current Assets	
Checking/Savings	
C1CU 24mo CD	62,267.14
C1CU Money Market	45,851.40
C1CU Savings	2,012.74
Smartstreet	57,697.41
Total Checking/Savings	<u>167,828.69</u>
Accounts Receivable	
Accounts Receivable	-22,940.84
Total Accounts Receivable	<u>-22,940.84</u>
Total Current Assets	<u>144,887.85</u>
TOTAL ASSETS	<u>144,887.85</u>
LIABILITIES & EQUITY	
Liabilities	
Current Liabilities	
Other Current Liabilities	
Reserves	21,466.10
Total Other Current Liabilities	<u>21,466.10</u>
Total Current Liabilities	<u>21,466.10</u>
Total Liabilities	21,466.10
Equity	
Retained Earnings	135,227.50
Net Income	-11,805.75
Total Equity	<u>123,421.75</u>
TOTAL LIABILITIES & EQUITY	<u>144,887.85</u>

Monthly Report:

Property :	River Point
Month:	Nov / 2017
Officer:	McCollum

(Dates)	(Times)	(Hours Worked)
11-06	1330-1630	3
11-13	2200-0200	4
11-15	1030-1330	3
11-22	1930-2130	2
	Total Hours Worked:	12

(Type of Police Service)	(# of Times)	(Brief Summary)
Calls for Service:	0	N/A
Citizen Contacts:	18	Solicited neighborhood concerns
Suspicious Persons:	2	Fence solicitor, Private Investigator
Traffic Stops:	5	Speeding, ran Stop Sign, headlight out
Parking Citations:	0	N/A
Arrest:	0	N/A
Curfew Violations:	0	N/A
Follow-Up:	0	Traffic infractions (Speeding, Going around speed bumps, No turning into neighborhood from strip mall, Parking issues)
Reoccurring Issues:	1	Speeders / dog issues
Strategy for Next Month:	1	Continue to vary the times worked in this community contingent on the crime patterns, traffic issues, and concerns of the residents. Running radar on Running River Rd. Looking for suspicious persons in late hours

** Parking complaint at 12202 Dove Ridge Drive

Monthly Report:

Property :	River Point
Month:	Dec / 2017
Officer:	McCollum

(Dates)	(Times)	(Hours Worked)
12-04	1700-2000	3
12-20	2100-0030	3.5
12-22	2200-0000	2
12-30	2300-0230	3.5
	Total Hours Worked:	12

(Type of Police Service)	(# of Times)	(Brief Summary)
Calls for Service:	0	N/A
Citizen Contacts:	20	Solicited neighborhood concerns
Suspicious Persons:	2	Juveniles riding bikes at night
Traffic Stops:	7	Speeding, ran Stop Sign, headlight out
Parking Citations:	0	N/A
Arrest:	0	N/A
Curfew Violations:	0	N/A
Follow-Up:	0	Traffic infractions (Speeding, Going around speed bumps, No turning into neighborhood from strip mall, Parking issues)
Reoccurring Issues:	1	Speeders / dog issues
Strategy for Next Month:	1	Continue to vary the times worked in this community contingent on the crime patterns, traffic issues, and concerns of the residents. Running radar on Running River Rd. Looking for suspicious persons in late hours

**Go cart riding on the streets living at 12225 High Laurel Drive.

**Traffic complaint of the people making left turns into the strip mall from Monument Landing Blvd.

River Point Community Association
ARC Report
November and December 2017

ARC Requests received and approved:

11/2	1577 Shadow Ridge Trail	fence	app
11/6	1204 Shallowford Dr. W.	fence	app
11/8	1235 Shallowford Dr. W.	gutters	app
11/10	1345 Trotters Walk Way	paint	app
12/5	1870 Shadow Ridge Trail	landscape	app
12/19	1625 Crabapple Cove Ct. N.	roof	app

Shantell Hughes
River Point Community Association