

**River Point Community Association
Board Meeting
July 15, 2013**

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

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

Invitees: All association members

Approval of Minutes:

June 15th Regular meeting minutes - Approved and filed as read.

Managers' Report:

Security Report for June - Submitted and available at meeting.

Attorney Demand Letter - **Joe made a motion to forward nine homeowner to the attorney's office for violation correction letters. Harry seconded. All in favor.**

Officer's Report:

Treasurer's Report for June - Submitted and available at meeting.

Committee Reports:

ARC Report for June - Submitted and available at meeting.

Social Committee Report for June - Submitted and available at meeting

Unfinished Business:

Playhouse Structure - **David made a motion to forward our request to comply and remove the structure to the attorney's office for a violation correction letter. Steph seconded. All in favor.**

Homeowner to discuss pond issue - A homeowner has requested a letter be sent to the neighboring homeowner to remove a tree, and debris from the pond, as well as, contain the aquatic plant life, mainly algae.

David Tacket (Crabapple Liason) - No items to be addressed from Crabapple.

New business:

None.

Meeting was adjourned at 7:17pm.

Members in Attendance at Meeting:

Zachary Kruske, Karen Drexler and Barbara Center

Minutes approved as read SAL

As Corrected

Date: 8-19-2013


Steph Cono, Secretary

Treasurer's Report

June 2013

Income - \$334.51

Disbursements - \$2,357.02

Balance as of May, 2013 – **\$2,022.51**

David Tackett

Treasurer 2013

River Point Community Association, Inc.

9:07 AM

07/12/13

Cash Basis

River Point Community Association, Inc.

Balance Sheet

As of June 30, 2013

	Jun 30, 13
ASSETS	
Current Assets	
Checking/Savings	
C1CU 24mo CD	60,061.85
C1CU Money Market	41,179.23
C1CU Operating	5.89
C1CU Savings	5.00
Smartstreet	63,026.76
Total Checking/Savings	164,278.73
Accounts Receivable	
Accounts Receivable	-1,169.03
Total Accounts Receivable	-1,169.03
Total Current Assets	163,109.70
TOTAL ASSETS	163,109.70
LIABILITIES & EQUITY	
Liabilities	
Current Liabilities	
Other Current Liabilities	
Reserves	14,291.14
Total Other Current Liabilities	14,291.14
Total Current Liabilities	14,291.14
Total Liabilities	14,291.14
Equity	
Retained Earnings	97,275.79
Net Income	51,542.77
Total Equity	148,818.56
TOTAL LIABILITIES & EQUITY	163,109.70

Monthly Report:

Property:	River Point
Month:	June/ 2013
Officer:	Holtsman

(Dates) (Times) (Hours
Worked)

06-05	1000-1300	3
06-10	1100-1400	3
06-13	1130-1230	1
06-20	2130-2330	2
06-26	1500-1800	3
Total Hours Worked:		

(Type of Police Service) (# of Times)

(Brief Summary)

Calls for Service:	0	Suspicious subject going door to door
Citizen Contacts:	12	Solicited neighborhood concerns
Parking Complaint:	1	Illegally parked boat in the roadway/ Notice
Suspicious Persons:	1	Religious organization
Traffic Stop:	6	Vehicles making left turn from shopping center/ Sign Posted. Speed Ran Stop Sign
Follow-up:	1	Illegal dumping complaint
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.

River Point Community Association
ARC Report
June 2013

ARC Requests received and approved:

None.

Yard of the Month:

1701 Swimming Salmon Place North

Shantell Hughes
Chairperson
River Point Community Association

**Social Committee
Report
June 2013**

June's game was hosted on the 25th at my home. As always, a great time was had by all. July's game will be hosted on the 30th at Janie Klasel's home. This has been a big hit in our community, as group has grown to over 38 members. We continue to welcome new members and look forward to more joining the fun.

Shantell Hughes
Social Committee Chair