### River Point Community Association Board Meeting June 15, 2015

Call to Order: Shantell Hughes, President, called the meeting to order at 6:36pm.

Roll: Shantell Hughes, Harry James, and David Tackett.
Invitees: All association members
Approval of Minutes:  April 20th Regular meeting minutes - Approved and filed as read.
Managers' Report: Security Report for April - May - Submitted and available at meeting.
Officer's Report:  Treasurer's Report for April - May - Submitted and available at meeting.
Committee Reports:  ARC Report for April - May - Submitted and available at meeting.
Unfinished Business: None.
New business:  ARC Request – The Board will visit with the homeowner.
Meeting was adjourned at 6:50pm.
Members in Attendance at Meeting: Stephen Henry
Minutes approved as read

### **Treasurer's Report**

April 2015

Income - \$2,371.72 Disbursements - \$5,090.49 Balance as of March 31, 2015 - \$2,718.77

David Tackett Treasurer 2015 River Point Community Association, Inc. 10:17 PM 05/23/15 Cash Basis

## River Point Community Association, Inc. **Balance Sheet**As of April 30, 2015

ASSETS Current Assets Checking/Savings	<b>pr 30, 15</b> 60,949.14 42,443.22
Current Assets Checking/Savings	
Checking/Savings	
C4CU 24ma CD	
0100 2 11110 02	42,443.22
C1CU Money Market	
C1CU Savings	1,000.35
Smartstreet	81,290.32
Total Checking/Savings	85,683.03
Accounts Receivable	
Accounts Receivable	-756.20
Total Accounts Receivable	-756.20
Total Current Assets	84,926.83
TOTAL ASSETS 1	84,926.83
LIABILITIES & EQUITY Liabilities Current Liabilities Other Current Liabilities	
Reserves	17,148.10
Total Other Current Liabilities	17,148.10
Total Current Liabilities	17,148.10
Total Liabilities	17,148.10
Equity	
Retained Earnings	14,962.34
Net Income	52,816.39
Total Equity	67,778.73
TOTAL LIABILITIES & EQUITY	84,926.83

### **Treasurer's Report**

May 2015

Income - \$2,476.96 Disbursements - \$5,108.42 Balance as of May 31, 2015 - \$2,631.46

David Tackett Treasurer 2015 River Point Community Association, Inc. 5:15 PM 06/15/15 Cash Basis

## River Point Community Association, Inc. Balance Sheet As of May 31, 2015

	May 31, 15
ASSETS Current Assets Checking/Savings C1CU 24mo CD C1CU Money Market C1CU Savings Smartstreet	60,990.58 42,455.84 1,000.57 77,829.11
Total Checking/Savings	182,276.10
Accounts Receivable Accounts Receivable	-760.65
Total Accounts Receivable	-760.65
Other Current Assets Undeposited Funds Total Other Current Assets	889.18 889.18
Total Current Assets	182,404.63
TOTAL ASSETS	182,404.63
LIABILITIES & EQUITY Liabilities Current Liabilities Other Current Liabilities Reserves	17,189.54
<b>Total Other Current Liabilities</b>	17,189.54
<b>Total Current Liabilities</b>	17,189.54
Total Liabilities	17,189.54
Equity Retained Earnings Net Income	114,935.63 50,279.46
Total Equity	165,215.09
TOTAL LIABILITIES & EQUITY	182,404.63

Monthly Report:

Property	rty River Point	
: Month:	April/ 2015	
Officer:	Holtsman	

(Dates)	(Times)	(Hours Worked)
04-01	1100-1400	3
04-06	1200-1300	1
04-07	1200-1300	1
04-08	1200-1300	1
04-13	1700-2000	3
04-22	2200-0100	3
	Total Hours Worked:	12

(Type of Police Service) (# of Times) (Brief Summary)

Calls for Service:	1	Residential Alarm/ found secured	
Citizen Contacts:	11	Solicited neighborhood concerns	
Parking Complaint:	0	N/A	
Suspicious Persons:	Anna	Tree company waiting on homeowner	
Traffic Stop:	6	Vehicles making left turn from shopping center/ Sign	
		Posted.	
		Ran Stop Sign	
		Speed	
Follow-up:	2	Recent vehicle burglaries in the area	
		Complaints of heavy traffic flow on Running River Road	
		due to road work on Wonderwood Blvd.	
Arrest	0	N/A	
Property Checks	4	Foreclosed properties/ Homes for sale	
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.	

Monthly Report:

Property	River Point
•	
Month:	May/ 2015
Officer:	Holtsman

(Dates)	(Times)	(Hours Worked)
05-01	1700-2000	3
05-05	1200-1300	1
05-07	0900-1100	2
05-15	1200-1300	1
05-17	1900-2100	2
05-20	1900-2100	2
05-23	0100-0200	1
	Total Hours Worked:	12

(Type of Police Service) (# of Times) (Brief Summary)

Calls for Service:	2	Residential Alarm/ found secured	
		Reckless driver (motorcycle)	
Citizen Contacts:	8	Solicited neighborhood concerns	
Parking Complaint:	0	N/A	
Suspicious Persons:	2	Local cable company passing out flyers	
Traffic Stop:	3	Vehicles making left turn from shopping center/ Sign	
		Posted.	
		Ran Stop Sign	
		Speed	
Follow-up:	1	Complaints of heavy traffic flow on Running River Road	
-		due to road work on Wonderwood Blvd.	
Arrest	0	N/A	
Property Checks	4	Foreclosed properties/ Homes for sale	
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 April – May 2015

#### ARC Requests received and approved:

4/6	1400 Running Brook Ct.	roof	арр
4/7	1835 Powder Springs Dr.	pond fountain	арр
4/22	1366 Pink Panther Dr.	fence	app w/c
4/22	1408 Running Brook Ct.	screen patio	app
4/23	1868 Dove Ridge Ct.	paver walkway	app
4/25	12319 Raleigh Ridge Ct.	FFL	app
5/12	1634 Crabapple Cove Ct. N.	landscape	app w/c
5/28	12266 Dove Ridge Dr.	paint	app

Shantell Hughes River Point Community Association