

**River Point Community Association
Board Meeting Minutes
March 15, 2021**

Call to Order: Shantell Hughes, President, called the meeting to order at 6:30pm.

Roll: David Tackett, Barbara Center and Laurie Garcia

Invitees: All association members

Approval of Minutes:

January 18th Meeting Minutes - Approved and filed as read.

Managers' Report:

Security Report for January and February - Submitted and available at meeting.

Officer's Report:

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

Committee Reports:

ARC Report for January and February - Submitted and available at meeting.

Unfinished Business:

Kernan Wall Construction – **No motion was made. Discussion postponed until next Board meeting.**

New Business:

Vinyl Fencing - **No motion was made. Discussion postponed until more information is obtained.**

Fining Committee – **No motion was made. Discussion set aside.**

Emailing the Agenda – **Laurie made a motion to allow the board meeting agenda to be made known prior to the upcoming meeting. Barbara seconded. All in favor.**

Lawsuit Update - A Motion to Dismiss was filed.

Open Forum:

None.

Meeting was adjourned at 7:41pm.

Members in Attendance at Meeting:

Rene Garcia

Minutes approved:

As read _____

As Corrected _____

Date: _____

5/17/21



Brian Noell, Secretary

Treasurer's Report

January 2021

Income – \$91,546.60

Disbursements - \$6,680.86

Balance as of January 31, 2021 – \$84,865.74

David Tackett

Treasurer 2021

River Point Community Association, Inc.

River Point Community Association, Inc.
Balance Sheet
As of January 31, 2021

	<u>Jan 31, 21</u>
ASSETS	
Current Assets	
Checking/Savings	
C1CU 24mo CD	65,436.79
C1CU Money Market	46,661.65
C1CU Savings	2,026.26
Smartstreet	91,805.43
Total Checking/Savings	<u>205,930.13</u>
Accounts Receivable	
Accounts Receivable	-1,212.32
Total Accounts Receivable	<u>-1,212.32</u>
Other Current Assets	
Undeposited Funds	223.00
Total Other Current Assets	<u>223.00</u>
Total Current Assets	<u>204,940.81</u>
TOTAL ASSETS	<u>204,940.81</u>
LIABILITIES & EQUITY	
Liabilities	
Current Liabilities	
Other Current Liabilities	
Reserves	24,635.75
Total Other Current Liabilities	<u>24,635.75</u>
Total Current Liabilities	<u>24,635.75</u>
Total Liabilities	24,635.75
Equity	
Retained Earnings	95,439.32
Net Income	84,865.74
Total Equity	<u>180,305.06</u>
TOTAL LIABILITIES & EQUITY	<u>204,940.81</u>

Treasurer's Report

February 2021

Income – \$5,698.55

Disbursements - \$6,818.31

Balance as of February 28, 2021 – \$1,119.76

David Tackett

Treasurer 2021

River Point Community Association, Inc.

1:25 PM

River Point Community Association, Inc.

03/15/21

Balance Sheet

Cash Basis

As of February 28, 2021

	<u>Feb 28, 21</u>
ASSETS	
Current Assets	
Checking/Savings	
C1CU 24mo CD	65,549.83
C1CU Money Market	46,674.18
C1CU Savings	2,026.42
Smartstreet	90,997.98
Total Checking/Savings	<u>205,248.41</u>
Accounts Receivable	
Accounts Receivable	-1,336.32
Total Accounts Receivable	<u>-1,336.32</u>
Total Current Assets	<u>203,912.09</u>
TOTAL ASSETS	<u>203,912.09</u>
LIABILITIES & EQUITY	
Liabilities	
Current Liabilities	
Other Current Liabilities	
Reserves	24,748.79
Total Other Current Liabilities	<u>24,748.79</u>
Total Current Liabilities	<u>24,748.79</u>
Total Liabilities	24,748.79
Equity	
Retained Earnings	95,439.32
Net Income	83,723.98
Total Equity	<u>179,163.30</u>
TOTAL LIABILITIES & EQUITY	<u>203,912.09</u>

River Point Security Report - January 2021

Through the month, contact was made with residents in the neighborhood who were observed walking in the area. During the month, the following days patrol efforts were enforced on the following dates along with CCR numbers all incidents were logged under.

01/04/21 8:30pm-12:00am CCR# 6665

During the day of 01/04/2021 a heavy traffic presence was made. I positioned my vehicle at all the entrance/exit points in the neighborhood at some time during the deployment. There was heavy vehicle travel during my time of the deployment. There were no driving infractions observed during my time. I made contact with residents at 1742 Swimming Salmon Place North, 1543 Panther Ridge Court, and 1206 Signal Point Drive and no issues comments or concerns were brought to my attention. I also checked Monument Landing Blvd. for any commercial vehicles parked or obstructing the roadway. My results of finding any illegally parked vehicles were negative.

01/06/21 6:30pm-8:30pm CCR# 12048

During the day of 01/06/21 a heavy traffic presence was made. I positioned my vehicle at all the entrance/exit points in the neighborhood at some time during the deployment. Two dogs were observed roaming on Swimming Salmon Place North (I was unable to locate owner). There was one driver warned for a driving infraction observed on Running River Road and Monument Landing (driver was resident). No other residents were contacted. There was no additional suspicious activity during my deployment.

01/18/21 6:30pm-8:30pm CCR# 36493

During the day of 01/18/21 a heavy traffic presence was made. I positioned my vehicle at all the entrance/exit points in the neighborhood at some time during the deployment. There was light vehicle travel during my time of the deployment due to the late hour. I observed no vehicles parked on Monument Landing Blvd. While working, I was contacted by a resident to address their concern of violators running stop signs. They went on to say there appears to be heavy violation at the intersection of Monument Landing and Running River. I explained I will continue to monitor the intersection by parking in the area more often. There were also no commercial vehicles parked in the subdivision. There was no suspicious activity in the neighborhood during my time.

01/24/21 8:50pm-12:00am CCR# 49472

During the day of 01/24/21 a heavy traffic presence was made. I positioned my vehicle at all the entrance/exit points in the neighborhood at some time during the deployment. There was no contact with residents during the deployment due to the late hours of work. It was also brought to my attention resident walking dogs in the subdivision without leashes. I will continue to monitor the area and address all violators. I monitored the intersection of Monument Landing and Running River. Although during my time I did not observe any violators who ran the stop sign, I did make contact with a driver who had a non-moving violation (head lights out/resident). There was light vehicle traffic. There was no suspicious activity in the neighborhood during my time.

01/31/21 7:00pm-9:00pm CCR# 63985

During the day of 01/31/21 a heavy traffic presence was made. I positioned my vehicle at all the entrance/exit points in the neighborhood at some time during the deployment. There was light vehicle travel during my time of the deployment. There were no driving infractions observed during my time. There was no suspicious activity in the neighborhood during my time. There was no contact made with residents due to inclement weather.

River Point Community Association
ARC Report
 January and February 2021

ARC Requests received and approved:

1/13	11288 Monument Landing Blvd.	fence	app
1/14	1307 Trotters Walk Way	shed	app
1/14	1241 Shallowford Dr. E.	addition, pavers & gazebo	app
1/15	1232 Shallowford Dr. W.	fence & shed	app
1/18	1626 Crabapple Cove Ct. N.	trim & door paint	app
1/18	12313 Dunwoody Dr.	fence	app
1/20	1441 Panther Run Rd.	windows	app
1/20	11337 Monument Landing Blvd.	paint	app
1/22	1750 Rush Creek Dr. W.	driveway extension	app
1/25	1818 Rambling Ridge Lane	paint brick exterior	denied
1/27	1620 Swimming Salmon Pl. S.	pool enclosure	app
2/4	1902 Shadow Ridge Trail	fence, paint & shed	app
2/9	1880 Running River Rd.	fence, siding, & paint	app
2/18	1344 Trotters Walk Way	shed	app
2/18	1835 Powder Springs Dr.	window	app
2/18	1620 Swimming Salmon Pl. S.	shed	app
2/22	1772 Woodenrail Lane	shed	app
2/26	1772 Woodenrail Lane	fence	app

Shantell Hughes
 River Point Community Association