River Point Community Association Board Meeting May 16, 2016

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

Roll: Shantell Hughes, Joe Macaluso, Brian Noell and David Tackett.

Invitees: All association members

Approval of Minutes:

March 21st Regular meeting minutes - Approved and filed as read.

Managers' Report:

Security Report for March and April - Submitted and available at meeting.

Officer's Report:

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

Committee Reports:

ARC Report for March and April - Submitted and available at meeting.

Unfinished Business:

None.

New business:

Homeowner (Fence violation) – Decision was made to give 60 days to correct violation. Homeowner (Brick Paint violation) – Homeowner will submit options for Board approval to correct n.

Proposed Amendment Change – The Board will review wording to allow for a standard size shed. Once approved it will be mailed to the community for approval.

Meeting was adjourned at 7:42pm.

Members in Attendance at Meeting:

Iris Jones Matt Carroll Donna Decker Pete Decker Wayne Durant

Minutes	approved	as read	
	As Co	orrected	
	Date:	7-1	8-16

Brian Noell, Secretary

Treasurer's Report

April 2016

Income - \$2,217.84 Disbursements - \$5,415.62 Balance as of March 31, 2016 - \$3,197.78

David Tackett Treasurer 2016 River Point Community Association, Inc. 2:42 PM 05/16/16 Cash Basis

River Point Community Association, Inc. Balance Sheet

As of April 30, 2016

	Apr 30, 16
ASSETS	
Current Assets	
Checking/Savings	
C1CU 24mo CD	61,440.10
C1CU Money Market	43,594.32
C1CU Savings	2,004.25
Smartstreet	94,708.94
Total Checking/Savings	201,747.61
Accounts Receivable	
Accounts Receivable	-797.80
Total Accounts Receivable	-797.80
Total Current Assets	200,949.81
TOTAL ASSETS	200,949.81
LIABILITIES & EQUITY Liabilities Current Liabilities Other Current Liabilities	
Reserves	18,639.06
Total Other Current Liabilities	18,639.06
Total Current Liabilities	18,639.06
Total Liabilities	18,639.06
Equity	
Retained Earnings	126,483.49
Net Income	55,827.26
Total Equity	182,310.75
TOTAL LIABILITIES & EQUITY	200,949.81

Treasurer's Report

March 2016

Income - \$4,503.64 Disbursements - \$5,587.13 Balance as of March 31, 2016 - \$1,083.49

David Tackett Treasurer 2016 River Point Community Association, Inc. 1:19 PM 04/18/16 Cash Basis

River Point Community Association, Inc. Balance Sheet As of March 31, 2016

	Mar 31, 16
ASSETS	
Current Assets	
Checking/Savings	
C1CU 24mo CD	61,399.71
C1CU Money Market	43,581.78
C1CU Savings	2,003.00
Smartstreet	97,872.41
Total Checking/Savings	204,856.90
Accounts Receivable	
Accounts Receivable	-750.53
Total Accounts Receivable	-750.53
Total Current Assets	204,106.37
TOTAL ASSETS	204,106.37
LIABILITIES & EQUITY Liabilities Current Liabilities Other Current Liabilities Reserves	18,598.67
Total Other Current Liabilities	18,598.67
Total Current Liabilities	18,598.67
Total Liabilities	18,598.67
Equity	
Retained Earnings	126,483.49
Net Income	59,024.21
Total Equity	185,507.70
TOTAL LIABILITIES & EQUITY	204,106.37

Monthly Report:

Property	River Point
:	
Month:	March/ 2016
Officer:	Holtsman

(Dates)	(Times)	(Hours Worked)
03-02	1500-1800	3
03-10	0900-1200	3
03-13	2200-0100	3
03-18	1100-1200	1
03-20	2100-2300	2
	Total Hours Worked:	12

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

-J P	()	37
Calls for Service:	1	Reckless driver/ unable to locate
Citizen Contacts:	14	Solicited neighborhood concerns
Parking Complaint:	1	Vehicle with no tag displayed
Suspicious Persons:	1	Subject was a property surveyor
Traffic Stop:	4	Vehicles making left turn from shopping center/ Sign
		Posted.
10 and 10		Ran Stop Sign
		Speed
Follow-up:	2	Vehicle racing in the neighborhood
		Subjects working on cars all hours of the night and
		recklessly driving through the neighborhood
Arrest	0	N/A
Property Checks	4	Foreclosed properties and residence on vacation

Monthly Report:

Property	River Point
:	
Month:	April/ 2016
Officer:	Holtsman

(Dates)	(Times)	(Hours Worked)
04-03	1800-2100	3
04-11	0600-0900	3
04-18	0900-1200	3
04-28	0900-1200	3
	Total Hours Worked:	12

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

0	Solicited neighborhood concerns N/A Subject Were with Bear pest control soliciting/ warned to cease and vacate area Vehicles making left turn from shopping center/ Sign
	Subject Were with Bear pest control soliciting/ warned to cease and vacate area Vehicles making left turn from shopping center/ Sign
	cease and vacate area Vehicles making left turn from shopping center/ Sign
0	
	Posted. Ran Stop Sign Speed
	Vehicle racing in the neighborhood Black Mercedes which speeds and tailgates in the early morning
	N/A
	Foreclosed properties and residence on vacation

River Point Community Association ARC Report

March & April 2016

ARC Requests received and approved:

3/5	1733 Swimming Salmon Pl. N.	paint	app
3/20	1758 Rush Creek Dr. W.	bulkhead	app
3/21	1318 Trotters Walk Way	mulch parking spot	den
3/22	1230 Shallowford Dr. E.	shed	app
3/22	1572 Panther Ridge Ct.	paint	app
4/12	12301 Raleigh Ridge Dr. S.	paint	арр

April YOM - 1680 Swimming Salmon Pl. S.

Shantell Hughes River Point Community Association