

**River Point Community Association
Board Meeting Minutes
November 16, 2020**

Call to Order: Shantell Hughes, President, called the meeting to order at 6:32pm.

Roll: Brian Noell, David Tackett and Laurie Garcia

Invitees: All association members

Approval of Minutes:

September 21st Meeting Minutes - Approved and filed as read.

Managers' Report:

Security Report for September and October - Submitted and available at meeting.

Officer's Report:

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

Committee Reports:

ARC Report for September and October - Submitted and available at meeting.

Unfinished Business:

Shed Amendment – **Shed Amendment Passed. 327 – yes votes. 27 no votes.**

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

New Business:

2021 Budget – **David made a motion to increase annual assessments to \$223. Brian seconded. Laurie opposed. Shantell in favor. Motion passed.**

Landscape Company – **David made a motion to discontinue services with our current landscape company and hire Yellowstone. Brian seconded. All in favor.**

Meeting was adjourned at 7:37pm.

Members in Attendance at Meeting:

Mike & Chris Riban
Tyson Taylor

Minutes approved:

As read _____

As Corrected _____

Date: 11/18/2024



Brian Noell, Secretary

Treasurer's Report

September 2020

Income - \$177.81

Disbursements - \$9,314.61

Balance as of September 30, 2020 - **\$9,136.80**

David Tackett
Treasurer 2020
River Point Community Association, Inc.

5:51 PM

River Point Community Association, Inc.

Balance Sheet

As of September 30, 2020

10/28/20

Cash Basis

	<u>Sep 30, 20</u>
ASSETS	
Current Assets	
Checking/Savings	
C1CU 24mo CD	64,942.51
C1CU Money Market	46,600.76
C1CU Savings	2,025.55
Smartstreet	40,646.09
Total Checking/Savings	<u>154,214.91</u>
Accounts Receivable	
Accounts Receivable	-1,301.55
Total Accounts Receivable	<u>-1,301.55</u>
Total Current Assets	<u>152,913.36</u>
TOTAL ASSETS	<u>152,913.36</u>
LIABILITIES & EQUITY	
Liabilities	
Current Liabilities	
Other Current Liabilities	
Reserves	24,141.47
Total Other Current Liabilities	<u>24,141.47</u>
Total Current Liabilities	<u>24,141.47</u>
Total Liabilities	24,141.47
Equity	
Retained Earnings	107,527.87
Net Income	21,244.02
Total Equity	<u>128,771.89</u>
TOTAL LIABILITIES & EQUITY	<u>152,913.36</u>

Treasurer's Report

October 2020

Income - \$255.03

Disbursements - \$11,425.31

Balance as of October 31, 2020 - \$11,170.28

David Tackett

Treasurer 2020

River Point Community Association, Inc.

2:08 PM

River Point Community Association, Inc.

11/16/20

Balance Sheet

Cash Basis

As of October 31, 2020

	<u>Oct 31, 20</u>
ASSETS	
Current Assets	
Checking/Savings	
C1CU 24mo CD	65,066.73
C1CU Money Market	46,616.60
C1CU Savings	2,025.73
Smartsstreet	29,609.14
Total Checking/Savings	<u>143,318.20</u>
Accounts Receivable	
Accounts Receivable	-1,450.90
Total Accounts Receivable	<u>-1,450.90</u>
Total Current Assets	<u>141,867.30</u>
TOTAL ASSETS	<u>141,867.30</u>
LIABILITIES & EQUITY	
Liabilities	
Current Liabilities	
Other Current Liabilities	
Reserves	24,265.69
Total Other Current Liabilities	<u>24,265.69</u>
Total Current Liabilities	<u>24,265.69</u>
Total Liabilities	24,265.69
Equity	
Retained Earnings	107,527.87
Net Income	10,073.74
Total Equity	<u>117,601.61</u>
TOTAL LIABILITIES & EQUITY	<u>141,867.30</u>

RIVER POINT SECURITY SUMMARY - SEPTEMBER 2020

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.

09/07/20 CCR# 572175

During the day of 09/07/20 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 were no parked vehicles on Monument Landing. During my deployment I made contact with residents at 1774 Swimming Salmon Place North, 1564 Panther Ridge Court, 12161 Trimlawn Lane, and 1210 Signal Point Drive all of which they had no questions comments or concerns in reference to any issues in the neighborhood. There was no suspicious activity during my time during the deployment.

09/14/20 CCR# 588830

During the day of 09/14/20 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. I observed no vehicles parked on Monument Landing Blvd. There were also no commercial vehicles parked in the subdivision. There was no contact with residents during the deployment due to the late hours of work. There was no suspicious activity in the neighborhood during my time.

09/21/20 CCR# 604068

During the day of 09/21/20 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. Monument Landing was checked for vehicles improperly parking on the roadway. Due to previous issues brought to my attention, I attempted to follow up at the address of 12267 High Laurel Drive in reference to the dog. I observed no dogs without a leash. I then made contact with the residents at 12244 Beaver Run Drive and 12226 Dove Ridge. There were no additional issues brought to my attention.

09/30/20 CCR# 623657

During the day of 09/30/20 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 were no vehicles parked on Monument Landing Blvd. I observed a commercial vehicle parked on 12100 Rush Creek but I was unable to make contact with the owner of the vehicle due to the late hour. I also observed a dog wondering the neighborhood in the same area with a leash. I was unable to determine where the dog stayed unable to make contact with owner. Due to the late hour, there was no contact made.

River Point Security Report - October 2020

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.

10/10/20 CCR# 644818

During the day of 10/10/20 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. I observed no vehicles parked on Monument Landing Blvd. There were also no commercial vehicles parked in the subdivision. There was no contact with residents during the deployment due to the late hours of work. There was no suspicious activity in the neighborhood during my time.

10/18/20 CCR# 661382

During the day of 10/18/20 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. I observed two vehicles parked on Monument Landing Blvd, owners of the vehicles later moved the vehicles. There was one commercial vehicles parked in the subdivision. I was unable to make contact with the homeowner during my time of the deployment. There was no contact with residents during the deployment due to the late hours of work. There was no suspicious activity in the neighborhood during my time.

10/25/20 CCR# 677252

During the day of 10/25/20 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. I observed no vehicles parked on Monument Landing Blvd. There were also no commercial vehicles parked in the subdivision. There was no contact with residents during the deployment due to the late hours of work. There was no suspicious activity in the neighborhood during my time.

10/29/20 CCR# 686638

During the day of 10/29/20 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. I observed no vehicles parked on Monument Landing Blvd. There were also no commercial vehicles parked in the subdivision. There was no contact with residents during the deployment due to the late hours of work. There was no suspicious activity in the neighborhood during my time.

10/30/20 CCR # 688506

During the day of 10/30/20 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. I observed no vehicles parked on Monument Landing Blvd. Contact was made with residents at 1786 High Brook Court, 1440 Running Brook Court, 1408 Running Brook Court, and 1211 Signal Point Drive. All residents advised they had no questions comments or concerns that needed to be address.

River Point Community Association
ARC Report
September and October 2020

ARC Requests received and approved:

9/3	12304 Lull Water Lane	paint	app
9/8	1441 Panther Run Rd.	door paint	app
9/10	1441 Panther Run Rd.	shutter paint	app
9/16	1217 Shallowford Dr. E.	siding	app
10/5	1802 Rush Creek Dr. W.	paint	app
10/6	12266 Dove Ridge Dr.	vinyl fence	app
10/20	12305 Lull Water Ln.	front door paint	app
10/26	12140 Running Brook Dr.	paint	app

Shantell Hughes
River Point Community Association