River Point Community Association Board Meeting September 19, 2016

Call to Order: Shantell Hughes, President, called the meeting to order at 6:33pm.

Roll: Shantell Hughes, Brian Noell and David Tackett.

Invitees: All association members

Approval of Minutes:

July 18th Regular meeting minutes - Approved and filed as read.

Managers' Report:

Security Report for July and August - Submitted and available at meeting.

Officer's Report:

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

Committee Reports:

ARC Report for July and August - Submitted and available at meeting.

Unfinished Business:

None.

New business:

Open Board position – Steph Cono has stepped down and John Fabiano has stepped up. David made a motion to elect John Fabiano onto the Board of Directors. Brian seconded. All in favor.

2017 Budget – David made a motion to approve the 2017 Budget. The budget will remain the same as 2016. Brian seconded. All in favor.

Extension request for violation corrections – After discussion the Board agreed to allow homeowner at 12260 High Laurel Dr. an extension to October 17th to correct all violations.

Homeowner in collections asked the Board to reduce the late fees and interest. Because this account is in collection, we deferred all questions to the attorney.

Meeting was adjourned at 7:30pm.

Members in Attendance at Meeting:

William Brinkley John Fabiano

Minutes approved as read

As Corrected Date: 9/19/10

Brian Noell, Secretary

Treasurer's Report

August 2016

Income - \$139.53 Disbursements - \$10,136.63 Balance as of August 31, 2016 - \$9,997.10

David Tackett Treasurer 2016 River Point Community Association, Inc. 1:52 PM 09/19/16 Cash Basis

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

	Aug 31, 16
ASSETS Current Assets	
Checking/Savings	
C1CU 24mo CD	61,605.97
C1CU Money Market	43,645.78
C1CU Savings	2,005.96
Smartstreet	75,544.84
Total Checking/Savings	182,802.55
Accounts Receivable	
Accounts Receivable	-1,243.56
Total Accounts Receivable	-1,243.56
Total Current Assets	181,558.99
TOTAL ASSETS	181,558.99
LIABILITIES & EQUITY Liabilities Current Liabilities Other Current Liabilities Reserves	18,804.93
Total Other Current Liabilities	18,804.93
Total Other Carrent Liapinges	10,004.93
Total Current Liabilities	18,804.93
Total Liabilities	18,804.93
Equity	
Retained Earnings	126,483.49
Net Income	36,270.57
Total Equity	162,754.06
TOTAL LIABILITIES & EQUITY	181,558.99

Treasurer's Report

July 2016

Income - \$2,580.85 Disbursements - \$2,973.24 Balance as of July 31, 2016 - \$392.39

David Tackett Treasurer 2016 River Point Community Association, Inc. 3:23 PM 08/19/16 Cash Basis

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

	Jul 31, 16
ASSETS Current Assets	
Checking/Savings C1CU 24mo CD C1CU Money Market C1CU Savings	61,564.12 43,632.80 2,005.10
Smartstreet	85,336.54
Total Checking/Savings	192,538.56
Accounts Receivable Accounts Receivable	-1,039.29
Total Accounts Receivable	-1,039.29
Other Current Assets Undeposited Funds	14.54
Total Other Current Assets	14.54
Total Current Assets	191,513.81
TOTAL ASSETS	191,513.81
LIABILITIES & EQUITY Liabilities Current Liabilities Other Current Liabilities Reserves	18,763.08
Total Other Current Liabilities	18,763.08
Total Current Liabilities	18,763.08
Total Liabilities	18,763.08
Equity Retained Earnings Net Income	126,483.49 46,267.24
Total Equity	172,750.73
TOTAL LIABILITIES & EQUITY	191,513.81

Monthly Report:

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

(Dates)	(Times)	(Hours Worked)
07-01	1500-1800	3
07-06	0900-1200	3
07-11	1800-2100	3
07-18	0400-0700	3
	Total Hours Worked:	12

(Type of Police Service) (# of Times)

(Brief Summary)

2	Illegal fireworks
7	Solicited neighborhood concerns
1	Tree removal truck blocking roadway
1	Subjects riding a bicycle with back pack on in the early morning hours/ subject was headed to work at publix
5	Vehicles making left turn from shopping center/ Sign Posted. Ran Stop Sign
3	Suspicious vehicle which maybe casing the neighborhood Vehicle speeding on Running River Road Suspicious activity/ Drug complaint Dog running off leash
0	N/A
	Foreclosed properties and residence on vacation
	7 1 1 5

Monthly Report:

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

(Dates)	(Times)	(Hours Worked)
08-05	0900-1200	3
08-09	2100-2400	3
08-18	1400-1700	3
08-25	1600-1800	2
08-30	1200-1300	1
	Total Hours Worked:	12

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

Calls for Service:	2	Residential alarm/ found secured
		Family Dispute
Citizen Contacts:	10	Solicited neighborhood concerns
Parking Complaint:	1	Vehicle parked in the wrong direction and blocking
		driveway
Suspicious Persons:	4	Subjects from a local religious organization
Traffic Stop:	3	Vehicles making left turn from shopping center/ Sign
		Posted.
		Ran Stop Sign
Follow-up:	5	Suspicious vehicle which maybe casing the
		neighborhood
		Vehicle speeding and passing school buses on Running
		River Road
		Suspicious activity/ Drug complaint
		Vehicle burglaries/ vehicles were found unlocked
		Vehicles parked in roadways
Arrest	0	N/A
Property Checks	4	Foreclosed properties and residence on vacation

River Point Community Association ARC Report

July & August 2016

ARC Requests received and approved:

7/1 7/5	1570 Crabapple Cove Ct. N. 12316 Lull Water Ln.	flower bed pavers for driveway	app w/cond app
7/8	1901 Shadow Ridge Trail	trash can enclosure	app
7/9	1680 Swimmimg Salmon Pl.	gutters	app
7/14	1818 Rush Creek Dr. W.	house paint	арр
7/18	12143 Babbling Brook Dr.	siding, windows	арр
7/18	12143 Babbling Brook Dr.	house paint	арр
8/11	12206 Panther Ridge Dr.	patio cover	арр
8/15	1885 Shadow Ridge Trail	shutter paint	арр
8/16	1352 Trotters Walk Way	paint	арр
8/19	12244 Beaver Run Dr.	vinyl fence	app w/cond
8/24	1778 High Brook Ct.	fence	арр
8/24	12202 Dove Ridge Dr.	driveway extension	арр
8/25	12320 Raleigh Ridge Dr. S.	fence	арр

August Yard of the Month - 12242 Dove Ridge Dr.

Shantell Hughes River Point Community Association