

Riverside Park Residents Association
General Meeting Minutes 11/1/17



Started at 7:10pm at the Radford Community Center

- October General Minutes - “Elections are next month” not next week. Tod moved to accept with change. Frank seconded, passed.
- Treasurer report - \$14,518.16, 98 members. A five year financial break down was presented, it is attached. Tod moved to accept, Leslie seconded. Passed.
- Neighborhood Action Team - 2 residential burglaries, 7 vehicle burglaries, 1 robbery, 0 stolen vehicles
- Code Enforcement - Now known as Community Enhancement team. Jorge is ending his time as our enforcement officer. Gail Williams was introduced, she is our new officer. Her number is [954-828-5741](tel:954-828-5741). Code is now being enforced as usual.
- Annual elections -
 - There was a vote for VP, Dave and Susie, Dave was elected.
 - President - Esthel Brennan
 - VP – Dave Marshall
 - Secretary - Mike Whittenberger
 - Treasurer - Ann Whatley
 - Board -
 - Jamie Mhyer
 - Frank Smith
 - Chris Brennan
 - Leslie Davis
 - Matt Swinehart
 - Warren Whatley
 - Susie Whittenberger
 - Tod motioned, Frank seconded, passed.

- Block Party - November 11. We need volunteers.
- Frank will reach out to the city regarding a dangerous blocking of the road near the Craft Beer Cartel.

Meeting ended at 8:09pm

Treasurer's report 2013-2017

	2013 (Jan-Dec)	2014 (Jan-Dec)	2015 (Jan-Dec)	2016 (Jan-Dec)	2017 (Nov 2016-Oct2017)
Final # of members	71	73	69	64	98
First day asset	9458.65	20021.23	15846.78	15677.88	14518.16
Income					
Membership	1190.00	1190.00	1488.90	1039.16	1640.00
Donation	95.00	225.00	after transaction fees	after transaction fees	275.00
Green Your Routine	720.00	1768.50	Airpotato Roundup	1236.60	1236.60
Others	8136.23 RR 1225.00 poopylon sale		1597.50		deposited in Nov 2016
Total Income	11366.23	3183.50	3086.40	2275.76	3151.60
Spending					
Entry maintenance	375.00	600.00	0.00	300.00	0.00
Add. Landscaping		5460.00	RR and 18 ave project	900.00	watering
Administrative	278.65	331.63	incl. Membership drive	314.64	1490.23
SHS support		450.00	Direction signs	600.00	Event, Brick
Others	100.00	311.32	block party	131.61	meeting refreshment
	50.00	100.00	holiday potluck	250.00	holiday party
	50.00	100.00	meeting signs	172.43	meeting signs
			meeting signs	158.73	FTL cares day
			FTL cares day	273.95	tote bags
			tote bags	203.94	electrical box painting
			electrical box painting	250.00	wildlife certification
			wildlife certification		73.32* holiday party
					1640.12
					Projector
					296.38
					meeting signs
					550.00
					FTL cares day
					205.00
					sticker
					271.63
					electrical box painting
					35.73
					Membership Drive
Total Spending	803.65	7252.95	3255.30	2248.88	3553.55
Last day asset	20021.23	15951.78	15677.88	15704.76	14116.21

* Cleared next year; RR, Riverside Renaissance

Note

1. Until 2013, cash had been written on the journal on the day of receiving. Since 2014, Bank statement has served as the main tool to balance the journal.
2. Since 2017, 1) transaction fee has been separated from income, 2) the fiscal year has adjusted to match the membership year.
3. Membership Drives to previous members (2014 and 2017) are the biggest membership recruitment.
4. Paypal and Square accounts were added in 2015. Debit card became available in 2017.
5. Expected Green your routine funding in 2018 is about \$1700.