

Riverwatch HoA Board Meeting

Board Members:

Mike AtLee – President

Cathy Putnick – Treasurer

Karen Schenck – Secretary

Karen Williams – Member at large

Saturday, July 22, 2017

11:00 – 12:00 PM

Pavilion at the Pool

Lunch Provided after the meeting

Agenda

- ▶ Call to Order (Mike AtLee - President)
- ▶ Roll Call & Quorum Status (Karen Schenck - Secretary)
- ▶ Approval of Last Meeting's Minutes (Board)
- ▶ Chairperson's Report
 - ▶ Website/Facebook Review
 - ▶ Actions by board since March 20, 2017
- ▶ Treasurer's Report (Cathy Lee Putnick)
 - ▶ Current financials
 - ▶ Process
- ▶ Old Business/Work in progress
 - ▶ Nature Trail Bridge
 - ▶ Committees (Social & ARB)
 - ▶ Internet services? (Current Solutions)
 - ▶ Verizon Unlimited Data offering?
 - ▶ Hughes Generation 5 Satellite?
- ▶ New Business
 - ▶ Vehicle Decals
 - ▶ Defining and expansion of the Boat/Storage Yard usage
- ▶ Owners Open Comments Period
- ▶ Calendar
 - ▶ October 23rd next board meeting Piankatank Community League facility
 - ▶ Projects to be placed on calendar landscaping, pool repair, etc.
- ▶ Adjournment
 - ▶ Thank you for coming!

Riverwatch Board of Directors

Activities since March 20, 2017

- ▶ Contract for Pool - done - opening May 21st
- ▶ Contract for common grounds done - improvements to shoulders, etc., completed
- ▶ Contract for website - done - please encourage everyone to use it – main communication method
- ▶ Plans for improvements to main entrance and back entrance being designed. Due to time of year, won't take place until fall, but will be maintained
- ▶ Bridges repair on nature trail completed
- ▶ Clean up and maintenance of nature trail included in contract with common ground
- ▶ Enhancements to dock, table, umbrella and bench added
- ▶ Grill added at pool
- ▶ No cost for use of Pavilion and pool for homeowners
- ▶ 5K walk/run race set up to support Special Olympics of VA 6 sponsors so far
- ▶ Meeting held with East West – sponsoring 5K
- ▶ Committees built ARB, Social
- ▶ Plants/flowers placed at both entrances and at the pool
- ▶ Expanding email list of land and homeowners – work in progress – soon to be shared with everyone
- ▶ Friday night Happy Hour's at Pavilion – well attended
- ▶ Future expansion of Boat/Storage Yard being developed
- ▶ 24 hour response to homeowner's questions/needs
- ▶ 4 communications/emails sent to RiverWatchers
- ▶ Enhancements at Pool, lost and found, loaner towels, etc.
- ▶ Replace old Fire extinguisher in pool/kitchen area
- ▶ Flags placed at everyone's mailbox for holidays
- ▶ "R" decal for owners cars
- ▶ Non-slip mats placed in pool restrooms
- ▶ Hooks placed on doors in restrooms
- ▶ Bulbs replaced at main entrance
- ▶ Electronic Eye for lightning replaced at main entrance

Riverwatch HoA

Work in Progress

- Beautifying the main and back entrance
- Internet services / Cable
- Relationship with East West – Sponsoring 5K for Special Olympics of VA
- Neighborhood communications
- Neighborhood directory
- AC units in restrooms being looked into for repair
- Additional walking trail entrances to be cleared

Riverwatch Vehicle Decals



- Identify who is using our pool and dock
- Add security to the neighborhood
- Placement of decals:
 - It was recommended that the decal be placed on the windshield in the center in front of the rear view mirror so as to not block anyone's vision. The rear and side windows are also acceptable, just make sure you don't block your view.

Architectural Review Committee

- ▶ Reviewing homes for compliance by the end of July
- ▶ Reviewed the sale of Susan Haley's home

Social Committee

- ▶ Friday night 5:00 socials at pavilion
- ▶ 5K race August 26th for Special Olympics
- ▶ Planning Oktoberfest

Financials

07/13/2017
1:39 PM

Riverwatch HOA
Balance Sheet
06/30/2017

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108000 Midlothian Turnpike
Suite 305
Richmond VA 23235

Community Partners of Va, Inc.
10800 Midlothian Turnpike
Suite 305
Richmond VA 23235

	June 2017	Operating	Reserve	Total
	<i>Current Assets</i>			
1110	Checking/Savings			
	CAB Operating Checking Acct	29,321.41	0.00	29,321.41
1121	CAB MM	0.00	34,732.68	34,732.68
	<i>Total Checking/Savings</i>	29,321.41	34,732.68	64,054.09
	<i>Accounts Receivable</i>			
1200	Accounts Receivable	3,835.00	0.00	3,835.00
	<i>Total Accounts Receivable</i>	3,835.00	0.00	3,835.00
	<i>Total Current Assets</i>	33,156.41	34,732.68	67,889.09
	<i>Fixed Assets</i>			
	<i>Total Fixed Assets</i>	0.00	0.00	0.00
	<i>Other Current Assets</i>			
	<i>Total Other Current Assets</i>	0.00	0.00	0.00
	TOTAL ASSETS	33,156.41	34,732.68	67,889.09
	LIABILITIES & EQUITY			
	<i>Liabilities</i>			
	<i>Current Liabilities</i>			
2050	Prepaid Assessments	9,650.38	0.00	9,650.38
	<i>Total Liabilities</i>	9,650.38	0.00	9,650.38
	<i>Equity</i>			
3406	Replacement Reserve Fund	0.00	34,711.05	34,711.05
3490	Reserve Interest Earned- Current Year	0.00	21.63	21.63
3519	Operating Interest-Current Year	8.33	0.00	8.33
3900	Retained Earnings	21,396.01	0.00	21,396.01
	Net Income	2,101.69	0.00	2,101.69
	<i>Total Equity</i>	23,506.03	34,732.68	58,238.71
	TOTAL LIABILITIES & EQUITY	33,156.41	34,732.68	67,889.09

Riverwatch Homeowners!

Thank You