Council of Fort Lauderdale Civic Associations Treasurer's Report Membership Meeting -October 10, 2023

## **General Updates:**

## Account balances:

Truist Primary Business Checking x5461	\$6,143.30
Council Paypal Account	1,128.28
Total	\$7,271.58

• See attached Membership Log at October 10, 2023

	uncil of Fort Lauderdale Civic Associat		1 2022 1	Jarch 21, 2024)				
	mbership Payments/Renewals for FY: asurer Update-October 10, 2023	23 (April	1, 2023-10	iarch 31, 2024)				
	Association Name	District	(Gross)A mount Paid	Method	Date of Check or Paypal Payment	Date Check Deposited	Membership Year	Notes on Membership Applicaton
1	Bermuda Riviera Association	1	\$ 50.00	Paypal	4/11/2023	NA	Year ended 3/31/ <u><b>24</b></u>	Received Online 4/11/2023
2	Coral Ridge Civic Association	1	\$ 50.00	Paypal	2/17/2023	NA	Year ended 3/31/ <u><b>24</b></u>	Received Online 2/17/23
3	Coral Ridge County Club Estates HOA	1	\$ 50.00	Paypal	3/13/2023	NA	Year ended 3/31/ <u><b>24</b></u>	Received Online 3/13/2023
4	Coral Ridge Isles Civic	1	\$ 50.00	Paypal	8/28/2023	NA	Year ended 3/31/ <u><b>24</b></u>	
5	Coral Shores Civic Association	1	\$ 50.00	Paypal	9/20/2023	NA	Year ended 3/31/ <u><b>24</b></u>	Received online 9/20/2023
6	Galt Mile Community Association	1	\$ 50.00	Paypal	9/14/2023	NA	Year ended 3/31/ <u><b>24</b></u>	
7	Imperial Point Association	1	\$ 50.00	Paypal	3/15/2023	NA	Year ended 3/31/ <u><b>24</b></u>	
8	Laudergate Isles Civic	1	\$ 50.00	Check #1006	2/15/2023	2/16/2023	Year ended 3/31/ <u><b>24</b></u>	Received online 2/20/2023
9	Palm-Aire Village Condo Association #1	1	\$ 50.00	Check #00002151	5/10/2023	5/22/2023	Year ended 3/31/ <b>24</b>	
10	Poinsettia Heights Civic Assoc	1	\$ 50.00	Paypal	3/9/2023	NA	Year ended 3/31/ <b>24</b>	
11	Sunrise Intracoastal HOA	1	\$ 50.00	Paypal	2/27/2023	NA	Year ended 3/31/ <b>24</b>	Received Online 2/27/2023
12	The Landings Residential Assoc Inc	1	\$ 50.00	Check #1624	2/24/2023	2/27/2023	Year ended 3/31/ <b>24</b>	Received Online 2/24/23
13	Birch Park Beach HOA	2	\$ 50.00	Paypal	4/10/2023	NA	Year ended 3/31/ <b>24</b>	
14	Central Beach Alliance	2	\$ 50.00	Paypal	2/14/2023	NA	Year ended 3/31/ <b>24</b>	Received Online 2/14/23
15	Dolphin Isles	2	\$ 50.00	Paypal	8/18/2023	NA	Year ended 3/31/ <b>24</b>	
16	Flagler Village Civic Associatoin	2	\$ 50.00	Paypal	2/28/2023	NA	Year ended 3/31/ <u><b>24</b></u>	
17	Idlewyld Improvement Association	2	\$ 50.00	Check #1165	3/13/2023	3/14/2023	Year ended 3/31/ <b>24</b>	Received Online 3/9/2023
18	Lake Ridge Civic Association	2	\$ 50.00	Check #1012	3/8/2023	3/13/2023	Year ended 3/31/ <b>24</b>	
19	Lauderdale Beach Homeowners Association	2	\$ 50.00	Paypal	3/7/2023	NA	Year ended 3/31/ <b>24</b>	
20	Middle River Terrace Neighborhood Association	2	\$ 50.00	Paypal	3/24/2023	NA	Year ended 3/31/ <b>24</b>	Received Online 3/24/2023
21	Nurmi Isles Homeowners	2	\$ 50.00	Check #1058	2/14/2023	2/16/2023	Year ended 3/31/ <b>24</b>	Received Online 1/18/23
22	Progresso Village Civic Association	2	\$ 50.00	Paypal	3/9/2023	NA	Year ended 3/31/ <b>24</b>	
23	Sailboat Bend Civic Association	2	\$ 50.00	Paypal	3/18/2023	NA	Year ended 3/31/ <b>24</b>	
24	Victoria Park Civic Association	2	\$ 50.00	Paypal	4/4/2023	NA	Year ended 3/31/ <b>24</b>	Received Online 3/15/2023
25	Golden Heights HOA	3	\$ 50.00	Paypal	3/7/2023	NA	Year ended 3/31/ <u>24</u>	
26	Historic Dorsey Riverbend Civic Association	3	\$ 50.00	Paypal	2/28/2023	NA	Year ended 3/31/ <u><b>24</b></u>	Received Online 3/17/2023

	Incil of Fort Lauderdale Civic Associat mbership Payments/Renewals for FY		1. 2023-N	larch 31, 2024)				
	asurer Update-October 10, 2023	23 (April	1, 2023-14	aren 51, 2024)				
	Association Name	District	(Gross)A mount Paid	Method	Date of Check or Paypal Payment	Date Check Deposited	Membership Year	Notes on Membership Applicaton
27	Lake Aire Civic Association	3	\$ 50.00	Paypal	2/13/2023	NA	Year ended 3/31/ <u><b>24</b></u>	Received Online 2/13/23
28	Lauderdale Manors Homeowners Association, Inc	3	\$ 50.00	Check #1571	3/9/2023	5/9/2023	Year ended 3/31/ <u><b>24</b></u>	Received by Mary Peloquin on 3/14/23
29	Melrose Manors Homeowners Association	3	\$ 50.00	Paypal	2/28/2023	NA	Year ended 3/31/ <u><b>24</b></u>	
30	River Garden Sweeting Estates Homeowners Assoc	3	\$ 50.00	Paypal	4/13/2022, 2/15/2023	NA	Year ended 3/31/24, AND Year ended 3/31/25 (prepaid)	Received Online 4/13/22, AND 2/15/23
31	Rock Island Community Development Inc	3	\$ 50.00	Paypal	2/17/2023	NA	Year ended 3/31/ <u><b>24</b></u>	Received Online 2/17/23
32	Beverly Heights Civic Association	4	\$ 50.00	Check	1/17/2023	1/30/2023	Year ended 3/31/ <u><b>24</b></u>	Received via check- Lynne Winters at 1.17.23 Membership Meeting
33	Colee Hammock Civic Association	4	\$ 50.00	Paypal	3/8/2023	NA	Year ended 3/31/ <u><b>24</b></u>	Received Online 3/8/2023
34	Croissant Park Civic Assoc	4	\$ 50.00	Paypal	1/25/2023		Year ended 3/31/ <u><b>24</b></u>	Received Online 1/25/23
35	Downtown Fort Lauderdale Civic Association	4	\$ 50.00	Check #1079	2/27/2023	2/27/2023	Year ended 3/31/ <u><b>24</b></u>	Received Online 4/4/23
36	Harbordale Civic Association	4	\$ 50.00	Paypal	2/1/2023	NA	Year ended 3/31/ <u><b>24</b></u>	
37	Harbour Inlet	4	\$ 50.00	Paypal	5/1/2023	NA	Year ended 3/31/ <u><b>24</b></u>	Received Online 5/1/2023
38	Lauderdale Harbors Improvement Assoc <sup>*</sup>	4	\$ 50.00	Check #12033	3/10/2023	3/27/2023	Year ended 3/31/ <u><b>24</b></u>	
39	Lauderdale Isles Civic Improvement Association	4	Paypal	3/10/2022	NA	Year ended 3/31/ <u><b>24</b></u>	Received Online 3/8/22	
40	Rio Vista Civic Association	4	\$ 50.00	Paypal	2/16/2023	NA	Year ended 3/31/ <u><b>24</b></u>	Received Online 2/16/23
41	River Oaks Civic Association	4	\$ 50.00	Paypal	3/15/2023	NA	Year ended 3/31/ <u><b>24</b></u>	
42	Tarpon River Civic Association	4	\$ 50.00	Check #1171	2/3/2023	2/27/2023	Year ended 3/31/ <u><b>24</b></u>	Received Online 2/7/23
43	Central City Alliance*		\$ 50.00	Paypal	2/28/2023	NA	Year ended 3/31/ <u><b>24</b></u>	Received Online 2/28/2023
	* by name indicates that the entity is NOT recognized as a neighborhood by the City as of October 2023							
	Associations Recognized by the City t Have NOT Paid Membership	that						
	Bal Harbour	1						
	Twin Lakes North Neighborhood Assoc	1						

Association Name	District	(Gross)A mount Paid	Method	Date of Check or Paypal Payment	Date Check Deposited	Membership Year	Notes on Membershi Applicaton
Hendricks and Venice Isles	2			<b>,</b>			
Seven Isles	2						
South Middle River Civic Assoc	2						
Dillard Park	3						
Durrs Community Association	3						
Home Beautiful Park	3						
Lauderdale West Civic Assoc	3						
Melrose Park	3						
Riverland Village Civic	3						
Breakwater Surf Club	4						
Chula Vista	4						
Edgewood Civic Association	4						
Harbor Beach Property Owners							
Association	4						
Poinciana Park	4						
Riverland Manors	4						
Riverside Park	4						
Shady Banks	4						
Riverland Woods HOA							
Bayview Colony Club Condominium Bayview Colony Homeowners Association	1						
Association	1						
Boulevard Parks isles Homeowners	1						
Knoll Ridge Homeowners							
inten nuge nomeowners							
Association	1						
Association Lake Estates Improvement	1						
Association Lake Estates Improvement Association	1						
Association Lake Estates Improvement							
Association Lake Estates Improvement Association	1						
Association Lake Estates Improvement Association Lofts of Palm-Aire Village	1 1						
Association Lake Estates Improvement Association Lofts of Palm-Aire Village Montego Bay Townhouse HOA, Inc.	1 1 1						
Association Lake Estates Improvement Association Lofts of Palm-Aire Village Montego Bay Townhouse HOA, Inc. Port Royale Master Association West Palm-Aire City View Townhomes Association	1 1 1 1						
Association Lake Estates Improvement Association Lofts of Palm-Aire Village Montego Bay Townhouse HOA, Inc. Port Royale Master Association West Palm-Aire City View Townhomes Association Las Olas Isles Homeowners Association	1 1 1 1 1						
Association Lake Estates Improvement Association Lofts of Palm-Aire Village Montego Bay Townhouse HOA, Inc. Port Royale Master Association West Palm-Aire City View Townhomes Association Las Olas Isles Homeowners Association Navarro Isle Homeowners	1 1 1 1 2 2						
Association Lake Estates Improvement Association Lofts of Palm-Aire Village Montego Bay Townhouse HOA, Inc. Port Royale Master Association West Palm-Aire City View Townhomes Association Las Olas Isles Homeowners Association Navarro Isle Homeowners Association	1 1 1 1 1 2 2 2						
Association Lake Estates Improvement Association Lofts of Palm-Aire Village Montego Bay Townhouse HOA, Inc. Port Royale Master Association West Palm-Aire City View Townhomes Association Las Olas Isles Homeowners Association Navarro Isle Homeowners Association Riviera Isles Improvement Association	1 1 1 1 2 2						
Association Lake Estates Improvement Association Lofts of Palm-Aire Village Montego Bay Townhouse HOA, Inc. Port Royale Master Association West Palm-Aire City View Townhomes Association Las Olas Isles Homeowners Association Navarro Isle Homeowners Association Riviera Isles Improvement Association	1 1 1 1 1 2 2 2						
Association Lake Estates Improvement Association Lofts of Palm-Aire Village Montego Bay Townhouse HOA, Inc. Port Royale Master Association West Palm-Aire City View Townhomes Association Las Olas Isles Homeowners Association Navarro Isle Homeowners Association Riviera Isles Improvement Association Sunrise Key Neighborhood	1 1 1 1 2 2 2 2 2						
Association Lake Estates Improvement Association Lofts of Palm-Aire Village Montego Bay Townhouse HOA, Inc. Port Royale Master Association West Palm-Aire City View Townhomes Association Las Olas Isles Homeowners Association Navarro Isle Homeowners Association Riviera Isles Improvement Association Sunrise Key Neighborhood Improvement District	1 1 1 1 2 2 2 2 2 2 2 2 2						
Association Lake Estates Improvement Association Lofts of Palm-Aire Village Montego Bay Townhouse HOA, Inc. Port Royale Master Association West Palm-Aire City View Townhomes Association Las Olas Isles Homeowners Association Navarro Isle Homeowners Association Riviera Isles Improvement Association Sunrise Key Neighborhood Improvement District Lauderdale West Association	1 1 1 1 2 2 2 2 2 2 2 2 2 2 2 3						

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reasurer Update-October 10, 2023	23 (April	1,2023-111	aren 51, 2024				
Association Name	District	(Gross)A mount Paid	Method	Date of Check or Paypal Payment	Date Check Deposited	Membership Year	Notes on Membership Applicaton
Harbour Isles of Fort Lauderdale	4						
Oak River Homeowners Association	4						
River Run Civic Association	4						
River Landings Homeowners Association	4						
Sunset Civic Association							