Council of Fort Lauderdale Civic Associations Treasurer's Report Membership Meeting -January 16, 2024

General Updates:

Account balances:

| Truist Primary Business Checking x5461 | \$4,940.85 |
|--|------------|
| Pending: check #1096 to Gatman- Web Hosting, Email, & Domain Services -January | (\$611.35) |
| 1, 2024 to December 31 2024, L1 Cloud VPS L1 - 2 GB RAM / 1 Core / SSD - | |
| Gatman Cloud VPS | |
| Council Paypal Account | 1,367.58 |
| Total | \$5,697.08 |

• See attached Membership Log at January 16, 2024

| | uncil of Fort Lauderdale Civic Associat | | 1 2022 M | arch 21, 2024) | | | | |
|----|--|-----------|---------------------------|--------------------|--|-------------------------|--------------------------------------|-----------------------------------|
| | mbership Payments/Renewals for FY2 asurer Update-January 16, 2024 | 23 (April | 1, 2023-101 | arch 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/ 24 | Received Online 4/11/2023 |
| 2 | Coral Ridge Civic Association | 1 | \$ 50.00 | Paypal | 2/17/2023 | NA | Year ended 3/31/ <u>24</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>24</u> | Received Online 3/13/2023 |
| 4 | Coral Ridge Isles Civic | 1 | \$ 50.00 | Paypal | 8/28/2023 | NA | Year ended 3/31/ <u>24</u> | |
| 5 | Coral Shores Civic Association | 1 | \$ 50.00 | Paypal | 9/20/2023 | NA | Year ended 3/31/ <u>24</u> | Received online 9/20/2023 |
| 6 | Galt Mile Community Association | 1 | \$ 50.00 | Paypal | 9/14/2023 | NA | Year ended 3/31/ <u>24</u> | |
| 7 | Imperial Point Association | 1 | \$ 50.00 | Paypal | 3/15/2023 | NA | Year ended 3/31/ <u>24</u> | |
| 8 | Laudergate Isles Civic | 1 | \$ 50.00 | Check #1006 | 2/15/2023 | 2/16/2023 | Year ended 3/31/ <u>24</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/ <u>24</u> | |
| 10 | Poinsettia Heights Civic Assoc | 1 | \$ 50.00 | Paypal | 3/9/2023 | NA | Year ended 3/31/ <u>24</u> | |
| 11 | Sunrise Intracoastal HOA | 1 | \$ 50.00 | Paypal | 2/27/2023 | NA | Year ended 3/31/ <u>24</u> | 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/ <u>24</u> | Received Online 2/24/23 |
| 13 | Birch Park Beach HOA | 2 | \$ 50.00 | Paypal | 4/10/2023 | NA | Year ended 3/31/ <u>24</u> | |
| 14 | Central Beach Alliance | 2 | \$ 50.00 | Paypal | 2/14/2023 | NA | Year ended 3/31/ <u>24</u> | Received Online 2/14/23 |
| 15 | Dolphin Isles | 2 | \$ 50.00 | Paypal | 8/18/2023 | NA | Year ended 3/31/ <u>24</u> | |
| 16 | Flagler Village Civic Associatoin | 2 | \$ 50.00 | Paypal | 2/28/2023 | NA | Year ended 3/31/ <u>24</u> | |
| 17 | Idlewyld Improvement Association | 2 | \$ 50.00 | Check #1165 | 3/13/2023 | 3/14/2023 | Year ended 3/31/ <u>24</u> | 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/ <u>24</u> | |
| 19 | Lauderdale Beach Homeowners Association | 2 | \$ 50.00 | Paypal | 3/7/2023 | NA | Year ended 3/31/ <u>24</u> | |
| 20 | Middle River Terrace Neighborhood Association | 2 | \$ 50.00 | Paypal | 3/24/2023 | NA | Year ended 3/31/ <u>24</u> | Received Online 3/24/2023 |
| 21 | Nurmi Isles Homeowners Association | 2 | \$ 50.00 | Check #1058 | 2/14/2023 | 2/16/2023 | Year ended 3/31/ <u>24</u> | Received Online 1/18/23 |
| 22 | Progresso Village Civic Association | 2 | \$ 50.00 | Paypal | 3/9/2023 | NA | Year ended 3/31/ <u>24</u> | |
| 23 | Sailboat Bend Civic Association | 2 | \$ 50.00 | Paypal | 3/18/2023 | NA | Year ended 3/31/ <u>24</u> | |
| 24 | Victoria Park Civic Association | 2 | \$ 50.00 | Paypal | 4/4/2023 | NA | Year ended 3/31/ <u>24</u> | 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>24</u> | Received Online 3/17/2023 |

| | Incil of Fort Lauderdale Civic Associat mbership Payments/Renewals for FY | | 1 2023-M | arch 31 2024) | | | | |
|----|--|----------|---------------------------|----------------|--|--------------------------------------|--|---|
| | asurer Update-January 16, 2024 | | 1, 2023-10 | arch 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 |
| 27 | Lake Aire Civic Association | 3 | \$ 50.00 | Paypal | 2/13/2023 | NA | Year ended 3/31/ 24 | 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/ 24 | 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>24</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, 12/31/2023 | NA | Year ended 3/31/ <u>25</u> | Received Online 2/17/23, updated on 12/31/2023 |
| 32 | Beverly Heights Civic Association | 4 | \$ 50.00 | Check | 1/17/2023 | 1/30/2023 | Year ended 3/31/ <u>24</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>24</u> | Received Online 3/8/2023 |
| 34 | Croissant Park Civic Assoc | 4 | \$ 50.00 | Paypal | 1/25/2023 | | Year ended 3/31/ <u>24</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>24</u> | Received Online 4/4/23 |
| 36 | Harbordale Civic Association | 4 | \$ 50.00 | Paypal | 2/1/2023 | NA | Year ended 3/31/ <u>24</u> | |
| 37 | Harbour Inlet | 4 | \$ 50.00 | Paypal | 5/1/2023 | NA | Year ended 3/31/ <u>24</u> | Received Online 5/1/2023 |
| 38 | Lauderdale Harbors Improvement Assoc [*] | 4 | \$ 50.00 | Check #12033 | 3/10/2023 | 3/27/2023 | Year ended 3/31/ <u>24</u> | |
| 39 | Lauderdale Isles Civic Improvement Association | 4 | Paypal | 3/10/2022 | NA | Year ended 3/31/ <u>24</u> | Received Online 3/8/22 | |
| 40 | Rio Vista Civic Association | 4 | \$ 50.00 | Paypal | 2/16/2023 | NA | Year ended 3/31/ <u>24</u> | Received Online 2/16/23 |
| 41 | River Oaks Civic Association | 4 | \$ 50.00 | Paypal | 3/15/2023 | NA | Year ended 3/31/ <u>24</u> | |
| 42 | Tarpon River Civic Association | 4 | \$ 50.00 | Check #1171 | 2/3/2023 | 2/27/2023 | Year ended 3/31/ <u>24</u> | Received Online 2/7/23 |
| 43 | Central City Alliance [*] | | \$ 50.00 | Paypal | 2/28/2023 | NA | Year ended 3/31/ <u>24</u> | Received Online 2/28/2023 |
| 44 | North Beach Restaurants and Shoppes Improvement Association * (NoBe at the Galt) | | \$ 100.00 | Paypal | 11/14/2023 | NA | Year ended 3/31/ <u>24</u> | Received Online 11/14/2023 |
| 45 | Poinciana Park Civic Association | 4 | \$ 50.00 | Paypal | 12/11/2023 | NA | Year ended 3/31/ <u>24</u> | Received Online 12/11/2023 |
| 46 | Edgewood Civic Association | 4 | \$ 50.00 | Paypal | 1/7/2024 | NA | Year ended 3/31/ <u>25</u> | Received Online 1/7/2024 |

| mbership Payments/Renewals for FY asurer Update-January 16, 2024 | | 1, 2020 1114 | | | | | |
|--|----------|---------------------------|--------|--|-------------------------|--------------------|----------------------------------|
| | | | | | | | |
| Association Name | District | (Gross)A mount Paid | Method | Date of Check or Paypal Payment | Date Check Deposited | Membership Year | Notes on Membershi Applicaton |
| $^{m{*}}$ by name indicates that the entity | | | | | | | |
| is NOT recognized as a neighborhood by the City as of October 2023 | | | | | | | |
| Associations Recognized by the City Have NOT Paid Membership | that | | | | | | |
| Bal Harbour | 1 | | | | | | |
| Twin Lakes North Neighborhood Assoc | 1 | | | | | | |
| Hendricks and Venice Isles | 2 | | | | | | |
| 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 | | | | | | |
| Harbor Beach Property Owners Association | 4 | | | | | | |
| Riverland Manors | 4 | | | | | | |
| Riverside Park | 4 | | | | | | |
| Shady Banks | 4 | | | | | | |
| Riverland Woods HOA | 4 | | | | | | |
| Associations NOT Recognized by the that Have NOT Paid Membership | City | | | | | | |
| Bayview Colony Club Condominium | 1 | | | | | | |
| Bayview Colony Homeowners Association | 1 | | | | | | |
| Boulevard Parks isles Homeowners | 1 | | | | | | |
| Knoll Ridge Homeowners | | | | | | | |
| Association | 1 | | | | | | |
| Lake Estates Improvement | | | | | | | |
| Association | 1 | | | | | | |
| Lofts of Palm-Aire Village | 1 | | | | | | |
| Montego Bay Townhouse HOA, Inc. | 1 | | | | | | |
| Port Royale Master Association | 1 | | | | | | |
| West Palm-Aire | 1 | | | | | | |
| City View Townhomes Association | 2 | | | | | | |
| Las Olas Isles Homeowners | | | | | | | |
| Association | 2 | | | | 1 | | |

| mbership Payments/Renewals for FY | 23 (April | 1, 2023-Ma | rcn 31, 2024) | 1 | | | |
|--|-----------|---------------------------|---------------|--|-------------------------|--------------------|-----------------------------------|
| asurer Update-January 16, 2024 | | | | | | | |
| Association Name | District | (Gross)A mount Paid | Method | Date of Check or Paypal Payment | Date Check Deposited | Membership Year | Notes on Membership Applicaton |
| Navarro Isle Homeowners | | | | | | | |
| Association | 2 | | | | | | |
| Riviera Isles Improvement Association | 2 | | | | | | |
| Sunrise Key Neighborhood Improvement District | 2 | | | | | | |
| Lauderdale West Association | 3 | | | | | | |
| Riverland Civic Association | 3 | | | | | | |
| East Palm-Aire Village HOA | 4 | | | | | | |
| Harbor Drive Association | 4 | | | | | | |
| Harbour Isles of Fort Lauderdale | 4 | | | | | | |
| Oak River Homeowners Association | 4 | | | | | | |
| River Run Civic Association | 4 | | | | | | |
| River Landings Homeowners Association | 4 | | | | | | |
| Sunset Civic Association | | | | | | | |