

**Council of Fort Lauderdale Civic Associations
Treasurer’s Report
Membership Meeting -February 13, 2024**

General Updates:

Account balances:

Truist Primary Business Checking x5461	\$2,525.72
Pending: check #1098 to Mary Peloquin for Annual Report Filing (Sunbiz)	(61.25)
Pending: mobile check deposit check #1084 from Downtown Civic	50.00
Council Paypal Account	1,654.14
Total	\$4,168.61

- See attached Membership Log at February 13, 2024

Council of Fort Lauderdale Civic Associations								
Membership Payments/Renewals for FY24 (April 1, 2023-March 31, 2024)								
Treasurer Update-February 13, 2024								
	Association Name	District	(Gross) Amount Paid	Method	Date of Check or Paypal Payment	Date Check Deposited	Membership Year	Notes on Membership Application
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 3/31/24	Received Online 2/17/23
3	Coral Ridge County Club Estates HOA	1	\$ 50.00	Paypal	3/13/2023	NA	Year ended 3/31/24	Received Online 3/13/2023
4	Coral Ridge Isles Civic	1	\$ 50.00	Paypal	8/28/2023	NA	Year ended 3/31/24	
5	Coral Shores Civic Association	1	\$ 50.00	Paypal	9/20/2023	NA	Year ended 3/31/24	Received online 9/20/2023
6	Galt Mile Community Association	1	\$ 50.00	Paypal	9/14/2023	NA	Year ended 3/31/24	
7	Imperial Point Association	1	\$ 50.00	Paypal	3/15/2023	NA	Year ended 3/31/24	
8	Laudergate Isles Civic	1	\$ 50.00	Check #1006	2/15/2023	2/16/2023	Year ended 3/31/24	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 3/31/24	
10	Poinsettia Heights Civic Assoc	1	\$ 50.00	Paypal	3/9/2023, 1/23/24	NA	Year ended 3/31/25	
11	Sunrise Intracoastal HOA	1	\$ 50.00	Paypal	2/27/2023	NA	Year ended 3/31/24	Received Online 2/27/2023
12	The Landings Residential Assoc Inc	1	\$ 50.00	Check #1624, 2024- paypal	2/24/2023, 2/12/24	2/27/2023	Year ended 3/31/25	Received Online 2/24/23
13	Birch Park Beach HOA	2	\$ 50.00	Paypal	4/10/2023	NA	Year ended 3/31/24	
14	Central Beach Alliance	2	\$ 50.00	Paypal	2/14/2023	NA	Year ended 3/31/24	Received Online 2/14/23
15	Dolphin Isles	2	\$ 50.00	Paypal	8/18/2023	NA	Year ended 3/31/24	
16	Flagler Village Civic Associatoin	2	\$ 50.00	Paypal	2/28/2023	NA	Year ended 3/31/24	
17	Idlewyld Improvement Association	2	\$ 50.00	Check #1165	3/13/2023	3/14/2023	Year ended 3/31/24	Received Online 3/9/2023
18	Lake Ridge Civic Association	2	\$ 50.00	Check #1012	3/8/2023	3/13/2023	Year ended 3/31/24	
19	Lauderdale Beach Homeowners Association	2	\$ 50.00	Paypal	3/7/2023, 1/20/24	NA	Year ended 3/31/25	Received Online 1/20/24
20	Middle River Terrace Neighborhood Association	2	\$ 50.00	Paypal	3/24/2023	NA	Year ended 3/31/24	Received Online 3/24/2023
21	Nurmi Isles Homeowners Association	2	\$ 50.00	Check #1058, 2024-paypal	2/14/2023, 2/9/24	2/16/2023	Year ended 3/31/25	Received Online 1/18/23
22	Progresso Village Civic Association	2	\$ 50.00	Paypal	3/9/2023	NA	Year ended 3/31/24	
23	Sailboat Bend Civic Association	2	\$ 50.00	Paypal	3/18/2023	NA	Year ended 3/31/24	
24	Victoria Park Civic Association	2	\$ 50.00	Paypal	4/4/2023	NA	Year ended 3/31/24	Received Online 3/15/2023
25	Golden Heights HOA	3	\$ 50.00	Paypal	3/7/2023	NA	Year ended 3/31/24	

Council of Fort Lauderdale Civic Associations								
Membership Payments/Renewals for FY24 (April 1, 2023-March 31, 2024)								
Treasurer Update-February 13, 2024								
Association Name	District	(Gross)Amount Paid	Method	Date of Check or Paypal Payment	Date Check Deposited	Membership Year	Notes on Membership Application	
* by name indicates that the entity is NOT recognized as a neighborhood by the City as of October 2023								
Associations Recognized by the City that Have NOT Paid Membership								
Bal Harbour	1							
Twin Lakes North Neighborhood Assoc	1							
Hendricks and Venice Isles	2							
Seven Isles	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 City that Have NOT Paid Membership								
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							
Navarro Isle Homeowners Association	2							

Council of Fort Lauderdale Civic Associations								
Membership Payments/Renewals for FY25 (April 1, 2024-March 31, 2025)								
Treasurer Update-February 13, 2024								
	Association Name	District	(Gross) Amount Paid	Method	Date of Check or Paypal Payment	Date Check Deposited	Membership Year	Notes on Membership Application
1	Poinsettia Heights Civic Assoc	1	\$ 50.00	Paypal	1/23/24	NA	Year ended 3/31/ <u>25</u>	
2	Lauderdale Beach Homeowners Association	2	\$ 50.00	Paypal	1/20/24	NA	Year ended 3/31/ <u>25</u>	Received Online 1/20/24
3	River Garden Sweeting Estates Homeowners Assoc	3	\$ 50.00	Paypal	2/15/2023	NA	Year ended 3/31/ <u>25</u>	Received Online 4/13/22, AND 2/15/23
4	Rock Island Community Development Inc	3	\$ 50.00	Paypal	12/31/2023	NA	Year ended 3/31/ <u>25</u>	Received Online 2/17/23, updated on 12/31/2023
5	Edgewood Civic Association	4	\$ 50.00	Paypal	1/7/2024	NA	Year ended 3/31/ <u>25</u>	Received Online 1/7/2024
6	South Middle River Civic Assoc	2	\$ 50.00	Paypal	1/20/2024	NA	Year ended 3/31/ <u>25</u>	Received Online 1/20/2024
7	Nurmi Isles Homeowners Association	2	\$ 50.00	Paypal	2/9/2024	NA	Year ended 3/31/ <u>25</u>	
8	River Oaks Civic Association	4	\$ 50.00	Paypal	2/11/2024	NA	Year ended 3/31/ <u>25</u>	
9	The Landings Residential Assoc Inc	1	\$ 50.00	Paypal	2/12/24	2/27/2023	Year ended 3/31/ <u>25</u>	Received Online 2/24/23
10	Downtown Fort Lauderdale Civic Association	4	\$ 50.00	Check #1084	2/13/24	2/13/24	Year ended 3/31/ <u>25</u>	Received Online 4/4/23