

**Council of Fort Lauderdale Civic Associations  
Treasurer's Report  
Membership Meeting -October 8, 2024**

**Account balances:**

Truist Primary Business Checking x5461	\$5,267.91
Council Paypal Account	951.75
<b>Total - 10/8/24</b>	<b>\$6,219.66</b>
<b>Balance at 6/11/24 Meeting</b>	<b>\$6,140.83</b>
Increase since last Membership Report	\$ 78.83

➤ **Activity since 6/11/24 Treasury Report:**

- 3 Voting Membership renewals via Paypal, total of **\$143.28**, from Shady Banks, Dolphin Isles HOA, and Historic Dorsey Riverbend
- 2 Sponsor Payments via Paypal, total of **\$578.08**, from Hydrology, LLC and The Chimney House/Casa Playa
- 1 Sponsor Payment via Check, total of **\$300** from Easy Builders/The Patch Boys
- 1 Sponsor Payments via Paypal, total of **\$289.04**, from Tarpon River Brewing
- Payment to Melinda Bowker via Zelle for **\$83.43** for new bank checks
- Payment to Gatman, Inc via check #003 for Gravity Whiz/Perks Annual fee of **\$73.75**
- Total (2) forum costs (receipts submitted to date are **\$1,073.90**)

**Sponsorship Summary**

	<b>Sponsor Name</b>	<b>District</b>	<b>Contact</b>	<b>CFLCA Contact</b>	<b>(Gross) Amount Paid</b>	<b>Method</b>	<b>Date of Check or Paypal Payment</b>	<b>Date Check Deposited</b>	<b>Membership Year</b>
1	Peloquin Family	1	Mary Peloquin	Mary Peloquin	\$ 300.00	Paypal	5/29/2024	NA	Year ended 3/31/ <u>25</u>
2	McKee's Tees		Kevin McKeever	Vanessa Apotheke	\$ 300.00	Paypal	5/30/2024	NA	Year ended 3/31/ <u>25</u>
3	The Fitz Bar & Lounge	4	John Fitzgerald	Vanessa Apotheke	\$ 300.00	Check #1247	6/7/2024	6/11/2024	Year ended 3/31/ <u>25</u>
4	Hydrology LLC		Janet Gualtieri		\$ 300.00	Paypal	6/11/2024	NA	Year ended 3/31/ <u>25</u>
5	The Chimney House-Casa Playa	4	Yady Rodriguez	Vanessa Apotheke	\$ 300.00	Paypal	6/28/2024	NA	Year ended 3/31/ <u>25</u>
6	Easy Builders/The Patch Boys	4	Eric Fernandez	Vanessa Apotheke	\$ 300.00	Check #1089	7/14/2024	7/17/2024	Year ended 3/31/ <u>25</u>
7	Tarpon River Brewing	4	Adam Fine	Vanessa Apotheke	\$ 300.00	Paypal	7/24/2024	NA	Year ended 3/31/ <u>25</u>
8	<i>Jet's Pizza</i>		<i>Nicholas Orow</i>	<i>Mary Peloquin</i>	<i>Awaiting payment</i>			NA	<i>Year ended 3/31/<u>25</u></i>

Council of Fort Lauderdale Civic Associations											
Membership Payments/Renewals for FY25 (April 1, 2024-March 31, 2025)											
Treasurer Update-October 8, 2024											
	Association Name	District	President	CLFCA Representative	CFLCA Alternate Rep	(Gross)Amount Paid	Method	Date of Check or Paypal Payment	Date Check Deposited	Membership Year	Notes on Membership Applicaton
<b><u>Voting Members</u></b>											
1	Poinsettia Heights Civic Assoc	1	Alex Collazo	James LaBrie	Jennifer Spillane	\$ 50.00	Paypal	1/23/24	NA	Year ended 3/31/25	*Need FY25 form
2	The Landings Residential Assoc Inc	1	Helena Cooper	Paul Renneisen	Helena Cooper	\$ 50.00	Paypal	2/12/24	2/27/2023	Year ended 3/31/25	Received Online 3/6/2024
3	Bermuda Riviera Association	1	Perry Sclafani	Perry Sclafani	Rob Anastasio	\$ 50.00	Paypal	2/22/2024	NA	Year ended 3/31/25	Received Online 2/22/2024
4	Lauderdale Beach Homeowners Association	2	Steve Ganon	Steve Ganon	Barbie Pearson	\$ 50.00	Paypal	1/20/24	NA	Year ended 3/31/25	Received Online 1/20/24
5	South Middle River Civic Assoc	2	Edward Catalano	Edward Catalano	Christina Robinson	\$ 50.00	Paypal	1/20/2024	NA	Year ended 3/31/25	Received Online 1/20/2024
6	Nurmi Isles Homeowners Association	2	Janet Gualtieri	Janet Gualtieri	Michael Schneider	\$ 50.00	Paypal	2/9/2024	NA	Year ended 3/31/25	*Need FY25 form
7	Central Beach Alliance	2	Bill Brown	Bill Brown	John Burns	\$ 50.00	Paypal	2/13/2024	NA	Year ended 3/31/25	*Need FY25 form
8	River Garden Sweeting Estates Homeowners Assoc	3	Jaqueline Reed	Jaqueline Reed	Gloria Powell	\$ 50.00	Paypal	2/15/2023	NA	Year ended 3/31/25	*Need FY25 form
9	Rock Island Community Development Inc	3	Maud King	Juliet Gray-Williams	Jacqueline Dora	\$ 50.00	Paypal	12/31/2023	NA	Year ended 3/31/25	Received Online 12/31/23
10	Edgewood Civic Association	4	Kitty McGowan	Kitty McGowan	Tom Tuberville	\$ 50.00	Paypal	1/7/2024	NA	Year ended 3/31/25	Received Online 1/7/2024
11	River Oaks Civic Association	4	Ted Inserra	Nancy Long	Ryan Johnston	\$ 50.00	Paypal	2/11/2024	NA	Year ended 3/31/25	*Need FY25 form
12	Downtown Fort Lauderdale Civic Association	4	Melinda Bowker	Melinda Bowker	Lianne Rubbo	\$ 50.00	Check #1084	2/13/24	2/13/24	Year ended 3/31/25	Received Online 3/25/2024
13	Rio Vista Civic Association	4	Lori Sterling	Jean-Jacques Ratjer	Nancy Messing	\$ 50.00	Paypal	2/16/2024	NA	Year ended 3/31/25	*Need FY25 form
14	Riverside Park Residents Association	4	Esthel Brennan	Esthel Brennan	Ann Whatley	\$ 50.00	Paypal	2/21/2024	NA	Year ended 3/31/25	Received Online 2/22/2024
15	Croissant Park Civic Assoc	4	Patricia Rathburn	Michelle DiMaria	Patricia Rathburn	\$ 50.00	Paypal	2/24/2024	NA	Year ended 3/31/25	Received Online 2/24/24
16	Harbordale Civic Association	4	Marilyn Mammano	Marilyn Mammano	Cynthia Lull	\$ 50.00	Paypal	2/26/2024	NA	Year ended 3/31/25	Received Online 2/27/2024
17	Lake Ridge Civic Association	2	Michael Albetta	Michael Albetta	Juliette Rocque	\$ 50.00		2/26/2024	NA	Year ended 3/31/25	*Need FY25 form
18	Imperial Point Association	1	Betty Shelley	Laura Evans	Donna West	\$ 50.00	Paypal	3/2/2024	NA	Year ended 3/31/25	Received Online 3/2/2024
19	Coral Ridge Civic Association	1	Chris Williams	Mary Peloquin	Linda Mannix-Burt	\$ 50.00	Paypal	3/5/2024	NA	Year ended 3/31/25	Received Online 3/5/24
20	Lauderdale Isles Civic Improvement Association	4	Earl Prizlee	Earl Prizlee	Geoff Rames	\$ 50.00	Paypal	3/10/2022	NA	Year ended 3/31/25	*Need FY25 form
21	Sunrise Intracoastal HOA	1	Jim Concannon	Jim Concannon	Suzi Burstein	\$ 50.00	Paypal	3/6/2024	NA	Year ended 3/31/25	Received Online 3/6/2024

	Association Name	District	President	CLFCA Representative	CFLCA Alternate Rep	(Gross) Amount Paid	Method	Date of Check or Paypal Payment	Date Check Deposited	Membership Year	Notes on Membership Application
22	Birch Park Beach HOA	2	Brian Donaldson	Gustavo Sorgente	Brian Donaldson	\$ 50.00	Check #1122	2/15/2024	3/12/2024	Year ended 3/31/ <u>25</u>	*Need FY25 form
23	Lauderdale Manors Homeowners Association, Inc	3	Edna Elijah	Edna Elijah	Christine Jones	\$ 50.00	Check #1578	3/8/2024	3/12/2024	Year ended 3/31/ <u>25</u>	Received in mail postmarked 3/8/2024
24	Idlewyld Improvement Association	2	Mary Fertig	Anne Hilmer	Mary Fertig	\$ 50.00	Check #1182	3/8/2024	3/12/2024	Year ended 3/31/ <u>25</u>	Received in mail postmarked 3/8/2024
25	Beverly Heights Civic Association	4	Joe Fellmeth	Lynne Winters	Joe Fellmeth	\$ 50.00	Check #1014	3/25/2024	3/25/2024	Year ended 3/31/ <u>25</u>	Received in mail postmarked 3/20/2024
26	Lauderdale Harbors Improvement Assoc	4	Bob Ferencik	Bob Ferencik	Ed Rebholz	\$ 50.00	Check #12046	3/19/2024	3/25/2024	Year ended 3/31/ <u>25</u>	Received Online 4/19/24
27	Coral Ridge County Club Estates HOA	1	Tim Hernandez	Karen Polivka	Tim Hernandez	\$ 50.00	Paypal	3/13/2024	NA	Year ended 3/31/ <u>25</u>	*Need FY25 form
28	Coral Ridge Isles Civic	1	Gary Lanham	Gary Lanham	Richard Buchanan	\$ 50.00	Paypal	3/17/2024	NA	Year ended 3/31/ <u>25</u>	Received Online 3/17/2024
29	Melrose Manors Homeowners Association	3	Jerry Covington	Cathy Stubbs	Lester Williams	\$ 50.00	Paypal	3/20/2024	NA	Year ended 3/31/ <u>25</u>	Received Online 3/21/2024
30	Coral Shores Civic Association	1	Douglas Meade	Douglas Meade	Olivier Cale	\$ 50.00	Paypal	3/26/2024	NA	Year ended 3/31/ <u>25</u>	*Need FY25 form
31	Harbour Inlet Association	4	Joanne Robinson	Jack Malcolm	Joanne Robinson	\$ 50.00	Paypal	4/8/2024	NA	Year ended 3/31/ <u>25</u>	*Need FY25 form
32	Sailboat Bend Civic Association	2	Christian Garay	David Kyner	Maggie Hunt	\$ 50.00	Paypal	4/9/2024	NA	Year ended 3/31/ <u>25</u>	*Need FY25 form
33	Poinciana Park Civic Association	4	Ray Dettman	Gene Dinah	Ray Dettman	\$ 50.00	Check #106		4/23/2024	Year ended 3/31/ <u>25</u>	*Need FY25 form
34	Tarpon River Civic Association	4	Vanessa Apotheker	Vanessa Apotheker	Kimberly Slaven-Hauth	\$ 50.00	Paypal	4/10/2024	NA	Year ended 3/31/ <u>25</u>	Received Online 4/10/24
35	Victoria Park Civic Association	2	Richard van Berkel	Megan Probst	Robert Canto	\$ 50.00	Paypal	4/11/2024	NA	Year ended 3/31/ <u>25</u>	*Need FY25 form
36	Laudergate Isles Civic	1	Daniel Ehmke	Francesco Mutti	Julie Ehmke	\$ 50.00	Paypal	4/13/2024	NA	Year ended 3/31/ <u>25</u>	Received online 5/14/2024
37	Flagler Village Civic Associatoin	2	Phillip Dunlap	Phillip Dunlap	Margo Utter	\$ 50.00	Paypal	4/15/2024	NA	Year ended 3/31/ <u>25</u>	Received online 1/8/2024
38	Progresso Village Civic Association	2	JJ Hankerson	JJ Hankerson	Ron Lux	\$ 50.00	Paypal	4/25/2024	NA	Year ended 3/31/ <u>25</u>	Received online 4/25/2024
39	Chula Vista Isles	4	Adina Victor	Steve Conte	Jeri Anderton	\$ 50.00	Paypal	5/9/2024	NA	Year ended 3/31/ <u>25</u>	Received online 5/9/2024
40	Galt Mile Community Association	1	Fred Nesbitt	Fred Nesbitt	Edward Hashek	\$ 50.00	Paypal	5/10/2024	NA	Year ended 3/31/ <u>25</u>	*Need FY25 form
41	Golden Heights HOA	3	Sharon Alexander	Sharon Alexander	John Morrison	\$ 50.00	Paypal	5/14/2024	NA	Year ended 3/31/ <u>25</u>	*Need FY25 form
42	Bal Harbour HOA	1	Craig Batzel	Oliver Turina	Craig Batzel	\$ 50.00	Paypal	5/14/2024	NA	Year ended 3/31/ <u>25</u>	Received online 5/23/2024
43	Colee Hammock Civic Association	4	Jackie Scott	James Brady	Jackie Scott	\$ 50.00	Check #345	5/26/2024	5/26/2024	Year ended 3/31/ <u>25</u>	*Need FY25 form

	Association Name	District	President	CLFCA Representative	CFLCA Alternate Rep	(Gross) Amount Paid	Method	Date of Check or Paypal Payment	Date Check Deposited	Membership Year	Notes on Membership Application
44	Riverland Manors Association	4	Dody Katz			\$ 50.00	Paypal	5/29/2024	NA	Year ended 3/31/ <del>25</del>	*Need FY25 form
45	Shady Banks	4	Gerett Blouin	Barbara Haggerty	Gerett Blouin	\$ 50.00	Paypal	6/11/2024	NA	Year ended 3/31/ <del>25</del>	*Need FY25 form
46	Dolphin Isles HOA	2	Allen Zeman	Greg Page	Kenneth Fengler	\$ 50.00	Paypal	6/15/2024	NA	Year ended 3/31/ <del>25</del>	*Need FY25 form
47	Historic Dorsey Riverbend	3	Ruben Nesbitt	Ruben Nesbitt	Michelle Curry Jenkins	\$ 50.00	Paypal	6/17/2024	NA	Year ended 3/31/ <del>25</del>	Received online 6/18/2024
<b>Non-Voting Business Members</b>											
1	Mass District (business member-non voting)*		Dylan Lagi	Dylan Lagi	Stephanie Leyden	\$ 100.00	Paypal	2/27/2024	NA	Year ended 3/31/ <del>25</del>	*Need FY25 form
2	North Beach Restaurants and Shoppes Improvement Association * (NoBe at the Galt)		Norbert Belz	Norbert Belz		\$ 100.00	Paypal	4/1/2024	NA	Year ended 3/31/ <del>25</del>	*Need FY25 form
3	Central City Alliance*	2	Barry Curtis	Marie McGinley	Barry Curtis	\$ 50.00	Paypal	4/4/2024	NA	Year ended 3/31/ <del>25</del>	Received Online 4/4/2024
<b>* indicates that the entity is NOT recognized as a neighborhood by the City as of October 2023</b>											
<b>Associations Recognized by the City that Have NOT Paid 2024-2025 Membership</b>											<b>15</b>
	<b>District 1</b>			<b>District 2</b>			<b>District 3</b>			<b>District 4</b>	
1	Palm-Aire Village Condo Association #1			Hendricks and Venice Isles			Dillard Park HOA			Breakwater Surf Club	
2	Twin Lakes North Neighborhood Assoc			Middle River Terrace Neighborhood Assoc			Durrs Community Association			Harbor Beach Property Owners Association	
3				Seven Isles Homeowners Assoc			Home Beautiful Park			Riverland Woods HOA	
4							Lake Aire Civic Association				
5							Lauderdale West Civic Assoc				
6							Melrose Park				
7							Riverland Village Civic				
<b>Associations NOT Recognized by the City that Have NOT Paid 2024-25 Membership</b>											<b>22</b>
	<b>District 1</b>			<b>District 2</b>			<b>District 3</b>			<b>District 4</b>	
1	Bayview Colony Club Condominium			City View Townhomes Association			Riverland Civic Association			East Palm-Aire Village HOA	
2	Bayview Colony Homeowners			Las Olas Isles Homeowners Association			Sunset Civic Association			Harbor Drive Association	
3	Boulevard Parks isles Homeowners			Navarro Isle Homeowners Association						Harbour Isles of Fort	
4	Knoll Ridge Homeowners Association			Riviera Isles Improvement Association						Oak River Homeowners	
5	Lake Estates Improvement Association			Sunrise Key Neighborhood Improvement						River Run Civic Association	
6	Lofts of Palm-Aire Village									River Landings Homeowners A	
7	Montego Bay Townhouse HOA, Inc.										
8	Port Royale Master Association										
9	West Palm-Aire										
<b>Total Associations</b>											<b>85</b>