

**Council of Fort Lauderdale Civic Associations  
Treasurer's Report  
Membership Meeting -June 11, 2024**

**General Updates:**

**Account balances:**

Truist Primary Business Checking x5461	\$1,982.02
Pending Check deposits (Colee Hammock and The Fitz Sponsorship)	\$350.00
Council Paypal Account	3,808.81
<b>Total - 6/11/24</b>	<b>\$6,140.83</b>
<b>Balance at 5/14/24- Membership Meeting</b>	<b>\$5,474.47</b>
Change (Increase)	\$666.36

- See attached Membership Log at June 11, 2024
- **Activity since 5/14/24 Treasury Report:**
  - 3 renewals via Paypal, total of **\$143.28**, from Golden Heights HOA, Bal Harbour HOA, Riverland Manors
  - 1 check payment by Colee Hammock of **\$50**
  - New Sponsorship Program: 3 New Sponsors Total: 2 Sponsorship Payments via paypal (total of **\$578.08**); (Paypal charges fee of \$10.96 on a \$300 payment): McKee's Tees, Peloquin Family. 1 Sponsorship by **Check (\$300)**: The Fitz Bar & Lounge
  - Check #1100 deposited by Gatman: payment for Website/IT services of **\$405**

Council of Fort Lauderdale Civic Associations											
Membership Payments/Renewals for FY25 (April 1, 2024-March 31, 2025)											
Treasurer Update-June 11, 2024											
	Association Name	District	President	CLCA Representative	CFLCA Alternate Rep	(Gross) Amount Paid	Method	Date of Check or Paypal Payment	Date Check Deposited	Membership Year	Notes on Membership Applicaton
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	Mass District (business member-non voting)*		Dylan Lagi	Dylan Lagi	Stephanie Leyden	\$ 100.00	Paypal	2/27/2024	NA	Year ended 3/31/25	*Need FY25 form
19	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
20	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

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21	Lauderdale Isles Civic Improvement Association	4	Earl Prizlee	Earl Prizlee	Geoff Rames	\$ 50.00	Paypal	3/10/2022	NA	Year ended 3/31/ <u>25</u>	*Need FY25 form
22	Sunrise Intracoastal HOA	1	Jim Concannon	Jim Concannon	Suzi Burstein	\$ 50.00	Paypal	3/6/2024	NA	Year ended 3/31/ <u>25</u>	Received Online 3/6/2024
23	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
24	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
25	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
26	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
27	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
28	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
29	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
30	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
31	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
32	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/ <u>25</u>	*Need FY25 form
33	Central City Alliance *	2	Barry Curtis	Marie McGinley	Barry Curtis	\$ 50.00	Paypal	4/4/2024	NA	Year ended 3/31/ <u>25</u>	Received Online 4/4/2024
34	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
35	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
36	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
37	Tarpon River Civic Association	4	Vanessa Apotheke	Vanessa Apotheke	Kimberly Slaven-Hauth	\$ 50.00	Paypal	4/10/2024	NA	Year ended 3/31/ <u>25</u>	Received Online 4/10/24
38	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

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39	Laudergate Isles Civic	1	Daniel Ehmke	Francesco Mutti	Julie Ehmke	\$ 50.00	Paypal	4/13/2024	NA	Year ended 3/31/25	Received online 5/14/2024
40	Flagler Village Civic Associatoin	2	Phillip Dunlap	Phillip Dunlap	Margo Utter	\$ 50.00	Paypal	4/15/2024	NA	Year ended 3/31/25	Received online 1/8/2024
41	Progresso Village Civic Association	2	JJ Hankerson	JJ Hankerson	Ron Lux	\$ 50.00	Paypal	4/25/2024	NA	Year ended 3/31/25	Received online 4/25/2024
42	Chula Vista Isles	4	Adina Victor	Steve Conte	Jeri Anderton	\$ 50.00	Paypal	5/9/2024	NA	Year ended 3/31/25	Received online 5/9/2024
43	Galt Mile Community Association	1	Fred Nesbitt	Fred Nesbitt	Edward Hashek	\$ 50.00	Paypal	5/10/2024	NA	Year ended 3/31/25	*Need FY25 form
44	Golden Heights HOA	3	Sharon Alexander	Sharon Alexander	John Morrison	\$ 50.00	Paypal	5/14/2024	NA	Year ended 3/31/25	*Need FY25 form
45	Bal Harbour HOA	1	Craig Batzel	Oliver Turina	Craig Batzel	\$ 50.00	Paypal	5/14/2024	NA	Year ended 3/31/25	Received online 5/23/2024
46	Colee Hammock Civic Association	4	Jackie Scott	James Brady	Jackie Scott	\$ 50.00	Check #345	5/26/2024	5/26/2024	Year ended 3/31/25	*Need FY25 form
47	Riverland Manors Association	4	Dody Katz			\$ 50.00	Paypal	5/29/2024	NA	Year ended 3/31/25	*Need FY25 form
* indicates that the entity is NOT recognized as a neighborhood by the City as of October 2023											
<b>Associations Recognized by the City that Have NOT Paid 2024-2025 Membership</b>								<b>19</b>			
<b>District 1</b>				<b>District 3</b>							
1	Palm-Aire Village Condo Association #1			Dillard Park HOA							
2	Poinsettia Heights Civic Assoc			Durr's Community Association							
3	Twin Lakes North Neighborhood Assoc			Historic Dorsey Riverbend Civic Association							
4				Home Beautiful Park							
5				Lake Aire Civic Association							
6				Lauderdale West Civic Assoc							
7				Melrose Park							
8				Riverland Village Civic							
9											
<b>District 2</b>				<b>District 4</b>							
1	Dolphin Isles HOA			Breakwater Surf Club							
2	Hendricks and Venice Isles			Harbor Beach Property Owners Association							
3	Middle River Terrace Neighborhood Assoc			Riverland Woods HOA							
4	Seven Isles Homeowners Assoc			Shady Banks							
5											
6											
7											
<b>Associations NOT Recognized by the City that Have NOT Paid 2024-25 Membership</b>								<b>22</b>			
<b>District 1</b>				<b>District 3</b>							
1	Bayview Colony Club Condominium			Riverland Civic Association							
2	Bayview Colony Homeowners Association			Sunset Civic Association							
3	Boulevard Parks isles Homeowners										
4	Knoll Ridge Homeowners Association										
5	Lake Estates Improvement Association										
6	Lofts of Palm-Aire Village										

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7	Montego Bay Townhouse HOA, Inc.										
8	Port Royale Master Association										
9	West Palm-Aire										
	<b>District 2</b>			<b>District 4</b>							
1	City View Townhomes Association			East Palm-Aire Village HOA							
2	Las Olas Isles Homeowners Association			Harbor Drive Association							
3	Navarro Isle Homeowners Association			Harbour Isles of Fort Lauderdale							
4	Riviera Isles Improvement Association			Oak River Homeowners Association							
5	Sunrise Key Neighborhood Improvement			River Run Civic Association							
6				River Landings Homeowners Association							
	<b>Total Associations</b>							<b>88</b>			