

**Council of Fort Lauderdale Civic Associations  
Treasurer's Report  
Membership Meeting -February 11, 2025**

**Account balances:**

Truist Primary Business Checking x5461	\$4,255.64
Pending check #005 -to Gatman for Domain Renewal and Gravity Forms	(100.70)
Pending check #006 to Mary Peloquin for Sunbiz renewal, Holiday Party at Café Seville, Constant Contact	(1,206.56)
Council Paypal Account	1,238.81
<b>Total - 2/11/25</b>	<b>\$4,187.19</b>
<b>Balance at 1/27/25 Board Meeting</b>	<b>\$5,396.69</b>
Decrease since last Membership Report	(\$1,209.50)

➤ **Activity since 1/27/25 Treasury Report:**

- Pending checks #005 and #006 noted above totaling \$1,307.26
- 2 membership payments totaling \$97.76 from Downtown FTL Civic and Imperial Point Civic (for FY26)

**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 Apotheker	\$ 300.00	Paypal	5/30/2024	NA	Year ended 3/31/ <u>25</u>
3	The Fitz Bar & Lounge	4	John Fitzgerald	Vanessa Apotheker	\$ 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 Apotheker	\$ 300.00	Paypal	6/28/2024	NA	Year ended 3/31/ <u>25</u>
6	Easy Builders/The Patch Boys	4	Eric Fernandez	Vanessa Apotheker	\$ 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 Apotheker	\$ 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 <b>FY25</b> (April 1, 2024-March 31, 2025)											
Treasurer Update-February 10, 2025											
<i>(Reps in <b>RED</b> indicate that they are current CFLCA BOD members)</i>											
	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>Voting Members</b>											
1	Poinsettia Heights Civic Assoc	1	Alex Collazo	Alex Collazo	James LaBrie	\$ 50.00	Paypal	1/23/24 and 12/28/24	NA	Year ended 3/31/ <u>25</u> and 3/31/ <u>26</u>	5/29/2024 per email
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/ <u>25</u>	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/ <u>25</u>	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/ <u>25</u>	Received Online 1/20/24
5	South Middle River Civic Assoc	2	Edward Catalano	Lin Morgan	Edward Catalano	\$ 50.00	Paypal	1/20/2024	NA	Year ended 3/31/ <u>25</u>	Received Online 3/13/2024
6	Nurmi Isles Homeowners Association	2	Janet Gualtieri	Janet Gualtieri	Michael Schneider	\$ 50.00	Paypal	2/9/2024	NA	Year ended 3/31/ <u>25</u>	*Need FY25 form
7	<b>Central Beach Alliance</b>	2	Bill Brown	<b>Bill Brown</b>	John Burns	\$ 50.00	Paypal	2/13/2024	NA	Year ended 3/31/ <u>25</u>	*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/ <u>25</u>	*Need FY25 form
9	<b>Rock Island Community Development Inc</b>	3	Maud King	<b>Frankie Lane</b>	Juliet Gray-Williams	\$ 50.00	Paypal	12/31/2023 and 1/1/25	NA	Year ended 3/31/ <u>25</u> and 3/31/ <u>26</u>	Received Online 1/6/25
10	Edgewood Civic Association	4	Kitty McGowan	Kitty McGowan	Tom Tuberville	\$ 50.00	Paypal	1/7/2024	NA	Year ended 3/31/ <u>25</u>	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/ <u>25</u>	*Need FY25 form
12	<b>Downtown Fort Lauderdale Civic Association</b>	4	Melinda Bowker	<b>Melinda Bowker</b>	Elijah Manley	\$ 50.00	Check #1084, Check #1086	2/13/24, 1/27/25	2/13/24, 1/27/25	Year ended 3/31/ <u>25</u> and 3/31/ <u>26</u>	Received Online 3/25/2024, 1/27/2025
13	<b>Rio Vista Civic Association</b>	4	Lori Sterling	<b>Jean-Jacques Ratjer</b>	Nancy Messing	\$ 50.00	Paypal	2/16/2024	NA	Year ended 3/31/ <u>25</u>	*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/ <u>25</u>	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/ <u>25</u>	Received Online 2/24/24
16	<b>Harbordale Civic Association</b>	4	Marilyn Mammano	<b>Marilyn Mammano</b>	Cynthia Lull	\$ 50.00	Paypal	2/26/2024	NA	Year ended 3/31/ <u>25</u>	Received Online 2/27/2024
17	<b>Lake Ridge Civic Association</b>	2	Michael Albetta	<b>Michael Albetta</b>	Juliette Rocque	\$ 50.00		2/26/2024	NA	Year ended 3/31/ <u>25</u>	*Need FY25 form
18	Imperial Point Association	1	Betty Shelley	Donna West	Laura Evans	\$ 50.00	Paypal	/2024; 2/5/2	NA	Year ended 3/31/ <u>25</u> and 3/31/ <u>26</u>	Received Online 2/5/2025

	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
19	<b>Coral Ridge Civic Association</b>	1	Chris Williams	<b>Mary Peloquin</b>	Linda Mannix Burt	\$ 50.00	Paypal	3/5/2024	NA	Year ended 3/31/ <u>25</u>	Received Online 1/20/25
20	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>	<b>*Need FY25 form</b>
21	<b>Sunrise Intracoastal HOA</b>	1	Jim Concannon	<b>Jim Concannon</b>	<b>Suzi Burstein</b>	\$ 50.00	Paypal	3/6/2024	NA	Year ended 3/31/ <u>25</u>	Received Online 3/6/2024
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>	Received Online 1/19/25
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	Kristin LaFleur	Lynne Winters	Joe Fellmeth	\$ 50.00	Check #1014, #1018	3/25/2024, 1/14/2025	3/25/2024, 1/27/25	Year ended 3/31/ <u>25</u> and 3/31/ <u>26</u>	Received mail postmarked 3/20/2024; received FY26 check at meeting
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>	<b>*Need FY25 form</b>
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>	<b>*Need FY25 form</b>
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>	<b>*Need FY25 form</b>
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>	<b>*Need FY25 form</b>
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>	<b>*Need FY25 form</b>
34	<b>Tarpon River Civic Association</b>	4	Vanessa Apotheke	<b>Vanessa Apotheke</b>	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>	<b>*Need FY25 form</b>
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

	Association Name	District	President	CLFA Representative	CFLCA Alternate Rep	(Gross) Amount Paid	Method	Date of Check or Paypal Payment	Date Check Deposited	Membership Year	Notes on Membership Application
38	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
39	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
40	Galt Mile Community Association	1	Fred Nesbitt	Fred Nesbitt	Edward Hashek	\$ 50.00	Paypal	5/10/2024	NA	Year ended 3/31/25	Received online 4/15/2024
41	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
42	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
43	Colee Hammock Civic Association	4	Jackie Scott	James Brady	Jackie Scott	\$ 50.00	Check #345	5/26/2024	5/26/2024	Year ended 3/31/25	*Need FY25 form
44	Riverland Manors Association	4	Dody Katz			\$ 50.00	Paypal	5/29/2024	NA	Year ended 3/31/25	*Need FY25 form
45	Shady Banks	4	Gerett Blouin	Barbara Haggerty	Gerett Blouin	\$ 50.00	Paypal	6/11/2024	NA	Year ended 3/31/25	*Need FY25 form
46	Dolphin Isles HOA	2	Allen Zeman	Greg Page	Kenneth Fengler	\$ 50.00	Paypal	6/15/2024	NA	Year ended 3/31/25	*Need FY25 form
47	Historic Dorsey Riverbend	3	Ruben Nesbitt	Ruben Nesbitt	Michelle Curry-Jenkins	\$ 50.00	Paypal	6/17/2024	NA	Year ended 3/31/25	Received online 6/18/2024
48	Home Beautiful Park	3	Tara Chadwick	Sheryl Dickey	Tara Chadwick	\$ 50.00	Paypal	12/28/2024	NA	Year ended 3/31/25 and 3/31/26	Received online 1/14/2025
<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 3/31/25	*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 3/31/25	*Need FY25 form
3	Central City Alliance*	2	Barry Curtis	Marie McGinley	Barry Curtis	\$ 50.00	Paypal	4/4/2024	NA	Year ended 3/31/25	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>13</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			Durr's Community Association			Harbor Beach Property	
3				Seven Isles Homeowners Assoc			Lake Aire Civic Association			Riverland Woods HOA	
4							Lauderdale West Civic Assoc				
5	<b>Associations NOT Recognized by the City that Have NOT Paid 2024-25 Membership</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 Association			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>83</b>