

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

Account balances:

Truist Primary Business Checking x5461	\$2,899.11
Council Paypal Account	1,525.37
Total - 3/11/25	\$4,424.48
Balance at 2/10/25 Membership Meeting	\$4,187.19
Increase since last report	\$237.29

➤ **Activity since 2/10/25 Treasury Report to Membership:**

- 7 membership payments totaling \$336.56 from Coral Ridge Isles, Progresso Village, Lake Ridge Civic, Central Beach Alliance, Galt Mile, Riverside Park, and South Middle River (for FY26)
- Truist Zelle payment to Michael Albetta of \$44.27 for 2/10/25 Membership Meeting refreshments
- Truist service charge of \$5.00 (under review)
- Reimbursement (\$50) to Jennifer Capezzuti (River Oaks) for payment meant for her association

Sponsorship Summary

	Sponsor Name	District	Contact	CFLCA Contact	(Gross) Amount Paid	Method	Date of Check or Paypal Payment	Date Check Deposited	Membership Year
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	Jet's Pizza		Nicholas Orow	Mary Peloquin	Awaiting payment			NA	Year ended 3/31/ <u>25</u>

Council of Fort Lauderdale Civic Associations											
Membership Payments/Renewals for FY25 (April 1, 2024-March 31, 2025)											
Treasurer Update-March 11, 2025											
<i>(Reps in RED Italics and highlighted indicate that they are nominated for the FY26 CFLCA Board; voting is 3/11/25)</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 Application
Voting Members											
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	Edward Catalano	William Cody	\$ 50.00	Paypal	1/20/2024; 3/7/2025	NA	Year ended 3/31/ <u>25</u>	Received Online 3/7/2025
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>	Received Online 3/12/2023
7	Central Beach Alliance	2	Bill Brown	Bill Brown (President)	John Burns	\$ 50.00	Paypal	2/13/2024; 2/24/25	NA	Year ended 3/31/ <u>25</u> and 3/31/ <u>26</u>	Received online 2/24/2025
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>	Received online 3/15/2023
9	Rock Island Community Development Inc	3	Maud King	Frankie Lane (District 3 Rep)	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	Ted Inserra	Shirlee Sandler	\$ 50.00	Paypal	2/11/2024	NA	Year ended 3/31/ <u>25</u>	Received online 2/25/2025
12	Downtown Fort Lauderdale Civic Association	4	Melinda Bowker	Melinda Bowker (FY 25 Treasurer)	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, 3/11/2025
13	Rio Vista Civic Association	4	Lori Sterling	Jean-Jacques Ratjer (1st VP)	Nancy Messing	\$ 50.00	Paypal	2/16/2024	NA	Year ended 3/31/ <u>25</u>	Received online 2/16/2023
14	Riverside Park Residents Association	4	Esthel Brennan	Esthel Brennan	Danella Williams	\$ 50.00	Paypal	2/21/2024; 3/6/2025	NA	Year ended 3/31/ <u>25</u>	Received Online 3/6/2025
15	Croissant Park Civic Assoc	4	Patricia Rathburn	Michelle DiMaria	Carlos Lang (FY26 Treasurer)	\$ 50.00	Paypal	2/24/2024	NA	Year ended 3/31/ <u>25</u>	Received Online 3/11/25
16	Harbordale Civic Association	4	Marilyn Mammano	Marilyn Mammano (Chair of Committees)	Cynthia Lull	\$ 50.00	Paypal	2/26/2024	NA	Year ended 3/31/ <u>25</u>	Received Online 2/27/2024

	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
17	Lake Ridge Civic Association	2	Michael Albetta	Michael Albetta (2nd VP)	Juliette Rocque	\$ 50.00	Paypal	2/26/2024; 2/18/2025	NA	Year ended 3/31/25 and 3/31/26	Received online 3/15/22
18	Imperial Point Association	1	Betty Shelley	Donna West	Laura Evans	\$ 50.00	Paypal	3/2/2024; 2/5/2025	NA	Year ended 3/31/25 and 3/31/26	Received Online 2/5/2025
19	Coral Ridge Civic Association	1	Chris Williams	Mary Peloquin (FY25 President; FY26 Immediate Past President)	Linda Mannix Burt	\$ 50.00	Paypal	3/5/2024	NA	Year ended 3/31/25	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 3/31/25	Received Online 3/8/22
21	Sunrise Intracoastal HOA	1	Jim Concannon	Jim Concannon (FY25 Corresponding Secretary)	Suzi Burstein (FY25 D1 rep; FY26 Recording Secretary)	\$ 50.00	Paypal	3/6/2024	NA	Year ended 3/31/25	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 3/31/25	Received Online 1/19/25
23	Lauderdale Manors Homeowners Association, Inc	3	Edna Elijah	Edna Elijah		\$ 50.00	Check #1578	3/8/2024	3/12/2024	Year ended 3/31/25	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 3/31/25	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 3/31/25 and 3/31/26	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 3/31/25	Received Online 4/19/24
27	Coral Ridge Country Club Estates HOA	1	Tim Hernandez	Karen Polivka (District 1 Rep)	Tim Hernandez	\$ 50.00	Paypal	3/13/2024	NA	Year ended 3/31/25	Received Online 3/13/23
28	Coral Ridge Isles Civic	1	Gary Lanham	Gary Lanham	Richard Buchanan	\$ 50.00	Paypal; check #1020	3/17/2024; 2/10/2025	NA	Year ended 3/31/25 and 3/31/26	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 3/31/25	Received Online 3/21/2024
30	Coral Shores Civic Association	1	Douglas Meade	Olivier Cale	Douglas Meade	\$ 50.00	Paypal	3/26/2024	NA	Year ended 3/31/25	Received Online 9/20/2023
31	Harbour Inlet Association	4	Joanne Robinson	Jack Malcolm	Joanne Robinson	\$ 50.00	Paypal	4/8/2024	NA	Year ended 3/31/25	Received Online 5/1/2023

	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
32	Sailboat Bend Civic Association	2	Christian Garay	Maggie Hunt	Christian Garay (District 2 Rep)	\$ 50.00	Paypal	4/9/2024	NA	Year ended 3/31/25	Received Online 1/30/2025
33	Poinciana Park Civic Association	4	Ray Dettman	Gene Dinah	Ray Dettman	\$ 50.00	Check #106		4/23/2024	Year ended 3/31/25	Received Online 12/11/2023
34	Tarpon River Civic Association	4	Vanessa Apotheker	Vanessa Apotheker (FY25 D4 Rep; District 4 Rep)	Kimberly Slaven-Hauth	\$ 50.00	Paypal	4/10/2024	NA	Year ended 3/31/25	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 3/31/25	Received Online 3/15/23
36	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
37	Flagler Village Civic Association	2	Phillip Dunlap	Phillip Dunlap	Margo Utter	\$ 50.00	Paypal	4/15/2024	NA	Year ended 3/31/25	Received online 1/8/2024
38	Progresso Village Civic Association	2	JJ Hankerson	JJ Hankerson	Ron Lux	\$ 50.00	Paypal	4/25/2024; 2/13/2025	NA	Year ended 3/31/25 and 3/31/26	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	Norby Belz	Fred Nesbitt	\$ 50.00	Paypal	5/10/2024; 3/2/25	NA	Year ended 3/31/25 and 3/31/26	Received online 3/2/2025
41	Golden Heights HOA	3	Sharon Alexander	Sharon Alexander	John Morrison	\$ 50.00	Paypal	5/14/2024	NA	Year ended 3/31/25	Received online 3/29/2022
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	Received online 3/14/2023
44	Riverland Manors Association	4	Dody Katz	Dody Katz	Heidi Engel	\$ 50.00	Paypal	5/29/2024	NA	Year ended 3/31/25	Received online 3/29/2024
45	Shady Banks	4	Gerett Blouin	Barbara Haggerty	Gerett Blouin	\$ 50.00	Paypal	6/11/2024	NA	Year ended 3/31/25	Received online 5/10/2022
46	Dolphin Isles HOA	2	Allen Zeman	Greg Page	Kenneth Fengler	\$ 50.00	Paypal	6/15/2024	NA	Year ended 3/31/25	Received online 4/18/2022
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
Non-Voting Business Members											
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	Received online 5/14/2022

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2	North Beach Restaurants and Shoppes Improvement Association * (NoBe at the Galt)	1	Norbert Belz	Norbert Belz	Denise Silvano	\$ 100.00	Paypal	4/1/2024	NA	Year ended 3/31/25	Received online 11/14/2023
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
* 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 2024-2025 Membership											13
District 1			District 2			District 3			District 4		
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	
3				Seven Isles Homeowners Assoc				Lake Aire Civic Association		Riverland Woods HOA	
4								Lauderdale West Civic Assoc			
5	Associations NOT Recognized by the City that Have NOT Paid 2024-25 Membership							Riverland Village Civic		22	
District 1			District 2			District 3			District 4		
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			Total Associations						83	