

East Ocean View Civic League, Dec 3, 2020 VIA ZOOM

Treasurer's Report

7:02

Last month I shared the proposed 2021 budget which I will share again. (share screen) As you can see, we run the engine of EOVCCL through dues and ad sales. We would like to build our membership back up in 2021 to 150 paying members. We will have a membership drive this winter and I'm told we will have an on-line payment option! Very exciting. Our income supports 3 main charities: REC Kids, Pastor Rodney and Coach Dwight and his back to school bootcamp. We also give to the summer reading program and fund about 20 memberships to the REC center. Any Questions? May I have a motion to accept the 2021 Budget? Second? Please vote now. We need to record your votes, so please be patient.

12/30/2020 View - East Ocean View Civic League - Reports

Profit & Loss

Export

Date Range: Custom 2020-11-01 to 2020-11-30 Update Report

Compare to a prior period

Report Type: Accrual (Paid & Unpaid)

Income Cost of Goods Sold Operating Expenses Net Profit

\$315.00 - \$0.00 - \$781.52 = -\$466.52

Summary Details

ACCOUNTS	Nov 01, 2020 to Nov 30, 2020
Income	
Advertising Sales for Newsletter	\$275.00
Membership Dues	\$40.00
Total Income	\$315.00
Total Cost of Goods Sold	
	\$0.00
Gross Profit	\$ 0
As a percentage of Total Income	0.00%
Operating Expenses	
Newsletter	\$150.00
Storehouse	\$600.00
Utilities - Electricity for Garden Light	\$31.52
Total Operating Expenses	\$781.52
Net Profit	-\$466.52
As a percentage of Total Income	-148.10%

2:53 PM
10/28/20
Accrual Basis

East Oceanview Civic League Profit & Loss Budget Overview 2021 January through December 2021

	Jan - Dec 21
Ordinary Income/Expense	
Income	
Ad Sales	4,175.00
Membership Dues	2,100.00
Total Income	6,275.00
Gross Profit	6,275.00
Expense	
Newsletter	2,120.00
Rec Center	650.00
Storehouse	600.00
Summer Camp Scholarships	500.00
Community Garden	500.00
Utilities	
Electricity for Garden Light	400.00
Total Utilities	400.00
Coach Dwight	350.00
Rec Center Memberships	300.00
New Comer Packages	250.00
EOV Cleanup and Picnic	200.00
Post Office Box	100.00
Appreciation for Service	100.00
Advertising	100.00
Corporation Renewal	25.00
Total Expense	6,195.00
Net Ordinary Income	80.00
Net Income	80.00

2021 Budget Passes via vote

Police Report:

7:06

For the month of November, overall it was a good month. A lot of the larceny from autos and people are still leaving vehicles with valuables in them visible.

Our Stats are as follows:

2 Larceny from Building: both still pending

9 Larceny (From Autos) 1 was cleared by arrest, 5 are pending and 2 are inactive. Most left valuables in cars in plain view.

2 Larceny (Autos PARTS)License plates stolen

2 Larceny (All Others) Purses stolen from houses. Suspect roommates. Both still pending.

5 Stolen Vehicles- 2 on Pretty Lake, 1 on Redmon Rd, 1 on Caliente St. and one on 27th St. 4 were left unlocked with keys inside. One was cleared by arrest.

In addition, Kyle wished me to share the following: The community walk, cancelled due to rain, will be rescheduled in the spring. Please use your house alarms when you leave the home. Please be mindful of your shopping packages left in cars. Use the trunk or cover them.

Awards to Outgoing EOVC Board Members:

7:08

Ann presented certificates of appreciation to John Hadfield and Jeff Lewis

Introduction of Slate for 2021 Board of EOVC

7:12

Last month we were given the 2021 Slate for the Board and Officers of EOVC:

Officers (1 year term)

Ann Bolen, Pres. ,

Steve Chamberlain, VP,

Kirk Kellerhals, Sec.,

Chris Obery Treasurer

new 2 year term: 2021-2022

John Cook

Charles Tretler

Phil Smith

Christy Hall

Remaining on the Board to finish their 2 year term:

Bill Keplesky

Shannon Allen-
George Malamos
John Harris

As there is no selection needed, please vote your approval for this slate of officers and Board.

Accepted by unanimous vote

Request from Eric Ellmeyer

7:13

George Malamos led the discussion for CUP request from Eric Ellmeyer. George created a checklist to insure all applicants are asked the same information and are treated fairly. Vote was 23 to 3 in favor.

Megan Zwisohn- Candidate for Commonwealth Attorney in 2021

7:27

Megan Zwisohn spoke to the community regarding her desire to be your next Commonwealth Attorney. Megan fielded questions and explained why she would be the ideal candidate for our community. The vote is in June 2021.

Oasis presentation by Grey Mason/Jon Wiegand and the Zimmer Group to give details about groundbreaking in January. They fielded questions regarding the apartment construction in front of Longboards restaurant on Pretty Lake. **7:46**

The Newsletter is printed and was distributed last week. It is on the website

I will have a new development presentation next month from EDC if they get the information to the Board in time for next months meeting.

The Storehouse is preparing for their Christmas baskets. If you wish to make a donation, contact Pastor Rodney: 757-469-1368

Meeting Adjourned

8:04pm