

## ***Waverly Terrace Historic Neighborhood Association (“WTHNA”) Meeting Minutes***

7/21/2016, 6:15PM at the Early College Academy School

Attending: Libby Smith, Brenda Hall, Dianne Armstrong, Bert Talley, Peri Johnson, Vicki Pample, Susan Willard, Jon and Allie Magee, Ray Gonzales, Ms. Jo.

- I. Meeting was called to order at 6:30PM
- II. Minutes were read and approved with no changes
- III. Old business – Flags – still in process of being made
- IV. Committee Reports
  - a. Code Enforcement
    - i. Zoning Code taken to commissioners but Kevin couldn't take it because of not having signatures will present it at staff meeting and try to get it before the board.
    - ii. The Rebecca George house the cost to repair was \$200,000. Kevin, zoning will come out to look at the house because she is still responsible for it. Will make sure something is done not left the way it is. Justin, Historic Society, was going to check with the Historic Foundation to see if they are interested in the house.
    - iii. Tractor trailer truck parked next to Vicki's on Beacon. Neighborhood not zoned for business. Will block busses when school starts back.
  - b. Awareness – Mike Johnson (Articles to: [WaverlyTerraceWM@gmail.com](mailto:WaverlyTerraceWM@gmail.com))
    - i. On June 23rd, Matt Nichols, Bill Gaddy and about 14 youths from the Boys & Girls Club walked the neighborhood and picked up 20 bags of trash from our streets. Thanks to all who participated! This is a great example of community and WTHN association working together to improve our neighborhood. Matt has expressed that the B&G Club wants to do more for our neighborhood.
    - ii. I submitted a request for street-sweeping and the city came through the first week of July. I'll submit the request quarterly through the city 311 service. Review the street list to confirm I did not miss any streets in our neighborhood. Add Rosehill Street.
    - iii. Please email photos or articles for the website to [waverlyterracewm@gmail.com](mailto:waverlyterracewm@gmail.com)

- c. Fundraising – Vicki Pample No report
  - d. Improvement – Allie Magee, Flower beds on 29<sup>th</sup> have been tilled. They will plant on Saturday. Bales of pine straw are at Anna’s house that the boy’s club could not put out.
  - e. Treasurer – Brenda Hall Same except for petty cash. Report attached
  - f. Welcome Committee – Bert and Libby talked about putting together items to give to new neighbors.
- V. New Business – Allie and Jon Magee will have an Ice Cream Social August 6, 2016. 6:30 – 8pm. All association members invited.
- VI. Next Meeting – Thursday, August 18, 2016, 6:15PM, Confirmed with Susan Willard  
Early College Academy, 2701 11<sup>th</sup> Avenue
- VII. Meeting adjourned at 7:35PM

Treasurers Report

Waverly Terrace Historic Neighborhood Association							
Operating Bank Account							
Date	Description	Check #	Beginning Balance	<del>Credits</del> DEBITS Deposits	<del>Debits</del> CREDITS Withdrawals	Ending Balance	Notes
10/26/15	October		\$ 200.00				
	Total Transactions for Month			\$ -	\$ -	\$ 200.00	
11/1/15	November		\$ 200.00				
11/3/15	Deluxe Check Order			\$ -	\$ 19.90	\$ -	
	Total Transactions for Month			\$ -	\$ 19.90	\$ 180.10	
12/1/16	December		\$ 180.10				
	Total Transactions for Month			\$ -	\$ -	\$ 180.10	
1/1/16	January		\$ 180.10				
	Total Transactions for Month			\$ -	\$ -	\$ 180.10	
2/1/16	February		\$ 180.10				
	Total Transactions for Month			\$ -	\$ -	\$ 180.10	
3/1/16	March		\$ 180.10				
3/10/16	Deposit			\$ 250.00			
3/10/16	Deposit			\$ 2,245.89			
3/21/16	Deposit			\$ 60.00			
	Total Transactions for Month			\$ 2,555.89	\$ -	\$ 2,735.99	
4/1/16	April		\$ 2,735.99				
4/11/16	Sandra Schmidt - Ck. 1001	1001			\$ 40.62		Meet & Greet Supplies
4/15/16	Deposit			\$ 40.00			
4/23/16	Imprints	1002			\$ 136.61		Bk. Bal. a/o 4/29
4/23/16	Sandra Schmidt	1003			\$ 22.70		\$ 2,712.67
4/29/16	USPO - PO Box Rent	1004			\$ 51.00		
	Total Transactions for Month			\$ 40.00	\$ 250.93	\$ 2,525.06	
5/1/16	May		\$ 2,525.06				
5/2/16	Deposit			\$ 165.00			
5/5/16	Deposit			\$ 1,006.70			
5/5/16	Petty Cash	1005			\$ 200.00		
5/27/16	Deposit			\$ 30.00			
5/31/16	Deposit			\$ 90.00			
	Total Transactions for Month			\$ 1,291.70	\$ 200.00	\$ 3,616.76	Bk. Bal. a/o 5/31
6/1/16	June		\$ 3,616.76				
	Deposit			\$ -			
	Checks				\$ -		
	Total Transactions for Month			\$ -	\$ -	\$ 3,616.76	Bk. Bal. a/o 6/30
	July		\$ 3,616.76				
7/1/16	Total Transactions for Month					\$ 3,616.76	
	August					\$ -	
						\$ -	
8/1/16	Total Transactions for Month					\$ -	
	September					\$ -	
						\$ -	
9/1/16	Total Transactions for Month					\$ -	

## Waverly Terrace Historic Neighborhood Association

### Donations Bank Account

Date	Description	Beginning Balance	<del>DEBITS</del>	<del>CREDITS</del>	Ending Balance	Notes
			Deposits	Withdrawals		
10/26/15	October	\$ 100.00	\$ -	\$ -		
	<b>Total Transactions for Month</b>		\$ -	\$ -	\$ 100.00	
11/01/15	November	\$ 100.00			\$ 100.00	
11/03/15	Deluxe Check Order			\$ 19.90	\$ 80.10	
	<b>Total Transactions for Month</b>		\$ -	\$ 19.90		
12/01/16	December	\$ 80.10				
	<b>Total Transactions for Month</b>		\$ -	\$ -	\$ 80.10	
01/01/16	January	\$ 80.10				
	<b>Total Transactions for Month</b>		\$ -	\$ -	\$ 80.10	
2/1/16	February	\$ 80.10	\$ -	\$ -		
	<b>Total Transactions for Month</b>		\$ -		\$ 80.10	
3/1/16	March	\$ 80.10	\$ -	\$ -		
	<b>Total Transactions for Month</b>		\$ -	\$ -	\$ 80.10	
4/1/16	April	\$ 80.10	\$ -	\$ -		
	<b>Total Transactions for Month</b>		\$ -	\$ -	\$ 80.10	
5/1/16	May	\$ 80.10	\$ -	\$ -		
	<b>Total Transactions for Month</b>		\$ -	\$ -	\$ 80.10	
6/1/16	June	\$ 80.10	\$ -	\$ -		
	<b>Total Transactions for Month</b>		\$ -	\$ -	\$ 80.10	
7/1/16	July	\$ 80.10				
	<b>Total Transactions for Month</b>				\$ 80.10	
8/1/16	August				\$ -	
	<b>Total Transactions for Month</b>					
9/1/16	September				\$ -	
	<b>Total Transactions for Month</b>				\$ -	
10/1/16	October				\$ -	
	<b>Total Transactions for Month</b>				\$ -	
11/1/16	November				\$ -	
	<b>Total Transactions for Month</b>				\$ -	
12/1/16	December				\$ -	
	<b>Total Transactions for Month</b>				\$ -	
	<b>Total Transactions for Month</b>				\$ -	

## Waverly Terrace Historic Neighborhood Association

Petty Cash      *DEBITS*      *CREDITS*

Date	Description	Beginning Balance	<del>Credits/</del> Deposits	<del>Debits/</del> Withdrawals	Ending Balance
01/01/16	January	\$ -			\$ -
	<b>Total Transactions for Month</b>		\$ -	\$ -	\$ -
2/1/16	February				\$ -
	<b>Total Transactions for Month</b>				\$ -
3/1/16	March				\$ -
	<b>Total Transactions for Month</b>				\$ -
4/1/16	April				\$ -
	<b>Total Transactions for Month</b>				\$ -
5/1/16	May	\$ -			\$ -
5/5/16	Beginning Deposit		\$ 200.00	\$ -	\$ -
	<b>Total Transactions for Month</b>		\$ 200.00	\$ -	\$ 200.00
6/1/16	June	\$ 200.00			\$ 200.00
6/30/16	Sandra Schmidt - Flowers - 5/29		\$ -	\$ 21.58	\$ 178.42
	<b>Total Transactions for Month</b>		\$ -	\$ 21.58	\$ 178.42
7/1/16	July				\$ -
	<b>Total Transactions for Month</b>				\$ -
8/1/16	August				\$ -
	<b>Total Transactions for Month</b>				\$ -
9/1/16	September				\$ -
	<b>Total Transactions for Month</b>				\$ -
10/1/16	October				\$ -
	<b>Total Transactions for Month</b>				\$ -
11/1/16	November				\$ -
	<b>Total Transactions for Month</b>				\$ -
12/1/16	December				\$ -
	<b>Total Transactions for Month</b>				\$ -
					\$ -
					\$ -
					\$ -
					\$ -
					\$ -
					\$ -
					\$ -

END

----- Last Meeting Minutes -----

***Waverly Terrace Historic Neighborhood Association (“WTHNA”) Meeting Minutes***

6/16/2016, 6:15PM at the Early College Academy School

Attending: Libby Smith, Brenda Hall, Bert Talley, Mike and Peri Johnson, Vicki Pample, Jon and Allie Magee, Bill Gaddy, Matt Nichols, Anna Link, Jase Valentine

- VIII. Meeting was called to order at 6:30PM
- IX. Minutes were read and approved with no changes. (Attached)
- X. Old business
- a. Libby has asked Stephanie Smith will go to the Post Office and transfer her ownership to Libby Smith for the association
- XI. Committee Reports
- a. Code Enforcement
    - i. Stephanie and Tom’s house was broken into.
    - ii. Anna Link went to court today for person that was working for them had stolen items from them.
    - iii. Bert Tally – a person was at their door and pulled a knife out of his pocket and was opening and closing it. Bert called the police. Police knew him from past experience. The police handcuffed him and took him away.
    - iv. Matt Nichols told us about a crime prevention course provided by the Columbus Police Department. Starting July 14<sup>th</sup>, it will be every Thursday, 6:00PM for 16 weeks. It is called “Citizen Law Enforcement Academy” and will be led by Lieutenant J. Ross. For more information, [http://www.columbusga.org/Police/clea\\_info.htm](http://www.columbusga.org/Police/clea_info.htm)
  - b. Awareness – Mike Johnson [www.waverlyterrace.org](http://www.waverlyterrace.org)  
Please send photos or ideas to add to the website.  
Email to [WaverlyTerraceWM@gmail.com](mailto:WaverlyTerraceWM@gmail.com)  
  
Facebook account – Libby will contact Becky Antrobius about managing the account. It is out of date.
  - c. Fundraising – Vicki Pample
    - 1. Flags are on order. Should receive in 2 to 3 weeks.
    - 2. Stephanie Smith has t-shirts and will get them to Libby
  - d. Improvement – Brenda Hall,
    - i. Allie Magee and Brenda will meet Saturday morning to look at putting in a new flower bed by her home.

e. Treasurer – Brenda Hall, Report attached

XII. New Business

- a. Matt Nichols, Boys & Girls Club Neighborhood Cleanup is set for Thursday, 6/23 9:30AM. About 25 teenagers will go through neighborhood and pick up trash.
- b. Pine straw for trees. Libby and Anna will buy (For the association) pine straw and the Boys & Girl Club participants can place around the trees on the same day they are doing the cleanup.
- c. Call 311 to have street sweeper come sweep out streets. Mike J volunteered to call the city with a list of streets in our neighborhood. The first time should be after the Thursday cleanup by the
- d. Signs have been painted by Danielle. Thank you! Brenda called the sign company and cost is about \$12 per letter to replace the broken ones. Libby, “The “c” on both of the signs needs to be replaced.”
- e. Neighborhood Watch Program Block Captains
  - i. 10<sup>th</sup> Avenue - Jon and Allie Magee volunteered
  - ii. Beacon – Bill Gaddy remains as block captain
  - iii. Peabody – Bert Holly remains as block captain

XIII. Next Meeting – Thursday, 7/21/2015, 6:15PM, Libby will confirm with Susan Willard Early College Academy, 2701 11<sup>th</sup> Avenue

XIV. Meeting adjourned at 7:28PM

Treasurer Report

WAVERLY TERRACE HISTORIC NEIGHBOOD ASSOCIATION, INC.	
FINANCIAL REPORT	
MAY 31, 2016	
Cash in Operating Account	\$3,616.76
Cash in Donation Account	80.10
Petty Cash	200.00
<b>TOTAL CASH</b>	<b>\$3,896.86</b>

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8/1/16	August					\$ -	
	<b>Total Transactions for Month</b>					\$ -	
9/1/16	September					\$ -	
	<b>Total Transactions for Month</b>					\$ -	
10/1/16	October					\$ -	

**Waverly Terrace Historic Neighborhood Association**

**Donations Bank Account**

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9/1/16	September				\$ -	
	<b>Total Transactions for Month</b>				\$ -	
10/1/16	October				\$ -	
	<b>Total Transactions for Month</b>				\$ -	
11/1/16	November				\$ -	

END