



WAVERLY TERRACE HISTORIC NEIGHBORHOOD ASSOCIATION
WE SHAPE OUR BUILDINGS; THEREAFTER, OUR BUILDINGS SHAPE US
WWW.WAVERLYTERRACE.ORG

3/15/2018, 6:15PM at the Waverly Terrace Senior Apartments

Attending: Libby Smith, Brenda Hall, Dianne Armstrong, Bert Talley, Peri Johnson, Alli Magee, Bill Gaddy, Karen Holloman, Anna & Jeff Link, Alice Vickers, Michele Zack, WTSA Manager, and other WTSA residents, Alva Johnson with Ledger-Inquirer, Jase Valentine

- I. Meeting was called to order at 6:27 PM
- II. Minutes were read and approved with some changes. (Attached) Add Bill Gaddy and Mrs. Hargrove's son passed away.
- III. Old business –
- IV. Committee Reports
 - a. Code Enforcement – Ray Gonzales, No report given
 - b. Awareness – Bert Talley (Articles to: info@WaverlyTerrace.org)
 - c. Fundraising – Alli Magee

Set up 2:30 Saturday. Nina and Pat are submitting chili – residents of WTSA. 2 additional people bringing desserts from WTSA. A church has volunteered to help set up Saturday and to bring desserts. 10 or 11 chili's, cups are numbered. Table will be under windows, the line will go by TV around the back of the room. Condiments will be on island. Check in at end of half wall in order to get people from whatever directions they were coming from. Judges will be in apartment offices, Marca Brako?

Prices – Gift card from Home Depot

- d. Neighborhood Improvement – Alli Magee, No report given
 - e. Neighborhood Watch – Bill Gaddy, No report given
 - f. Treasurer – Sandra Schmidt, Report is attached
 - g. Secretary – Board members need to pay dues
- V. New Business

- VI. Next Meeting – Thursday April 19, 2018, 6:15PM, Waverly Terrace Sr. Apartments
- VII. Meeting adjourned at 7:04PM

| Waverly Terrace Historic Neighborhood Association, Inc. | | | | |
|--|--------------------|----------------|---------------|-------------------|
| Financial Reports | | | | |
| February-18 | | | | |
| Operating Account | | | | |
| Balance Per Bank Statement | | | | \$3,460.11 |
| Deposit Date | Description | Credits | Debits | Balance |
| 2/14/2018 | Paypal Transfer | \$47.95 | \$0.00 | \$47.95 |
| 2/16/2018 | Deposit | \$60.00 | | \$60.00 |
| | | | | \$0.00 |
| Disbursements | Description | Date | Amount | |
| Ck.# : | | | \$0.00 | \$0.00 |
| Ck.# : | | | | |
| Ck.# : | | | | |
| Ending Balance: | | | | \$3,568.06 |
| Donation Account | | | | |
| Balance Per Bank Statement | | | | \$80.10 |
| Deposit Date | | Credits | Debits | Balance |
| | | \$0.00 | \$0.00 | \$0.00 |
| Disbursements | Description | Date | Amount | Balance |
| Ck.# : | | | \$0.00 | \$0.00 |
| Ending Balance: | | | | \$80.10 |
| Petty Cash | | | | |
| Beginning Balance | | | | \$33.78 |
| Deposit Date | | Credits | Debits | Balance |
| | | \$0.00 | \$0.00 | \$0.00 |
| | | \$0.00 | \$0.00 | \$0.00 |
| Disbursements | Description | Date | Amount | Balance |
| | | | \$0.00 | \$0.00 |
| | | | \$0.00 | \$0.00 |
| Ending Balance: | | | | \$33.78 |
| Total Cash: | | | | \$3,681.94 |

Waverly Terrace Historic Neighborhood Association
2018 Dues Report

3/14/2018

| Members | Amount | Date | Membership Type | Payment Type | Net | CC Fees |
|----------------------|-----------------|-------------|------------------------|---------------------|-----------------|----------------|
| Peri & Mike Johnson | \$30.00 | 10/30/2017 | Family - 2 votes | PayPal | \$28.83 | 1.17 |
| Raymond Gonzalez | \$20.00 | 1/31/2018 | Gold - 1 vote | PayPal | \$19.12 | 0.88 |
| Sandra Schmidt | \$20.00 | 1/18/2018 | Gold - 1 vote | Cash/check | \$20.00 | \$0.00 |
| Jeff & Anna Link | \$30.00 | 1/18/2018 | Family - 2 votes | Cash/check | \$30.00 | \$0.00 |
| Libby & Don Smith | \$30.00 | 1/18/2018 | Family - 2 votes | Cash/check | \$30.00 | \$0.00 |
| Bert & Holly Talley | \$30.00 | 1/18/2018 | Family - 2 votes | Cash/check | \$30.00 | \$0.00 |
| WT Sr. Apts, Ms Zack | \$50.00 | 2/15/2018 | Business - 1 vote | Cash/check | \$50.00 | \$0.00 |
| Alice Vickers | \$10.00 | 2/15/2018 | Silver - 1/2 vote | Cash/check | \$10.00 | \$0.00 |
| Total | \$220.00 | | | | \$217.95 | \$2.05 |



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Attending: Libby Smith, Brenda Hall, Dianne Armstrong, Bert and Holly Talley, Peri & Mike Johnson, Alli Magee, Sandra Schmidt, Karen Holloman, Michele Zack, WT Manager, and other WTSA residents, Bill Gaddy

- I. Meeting was called to order at 6:30PM
- II. Minutes were read and approved with no changes. (Attached)
- III. Old business – None
- IV. Committee Reports
 - a. Code Enforcement – Ray Gonzales. No report submitted
 - b. Awareness – Bert Talley (Articles to: info@WaverlyTerrace.org). Mrs. Hargrove's son passed away.
 - c. Fundraising – Alli Magee
 - i. Chili Cook Off is March 17th, 4:00 to 6:00PM, here at Sr. Apartments
Email to chili@waverlyterrace.org to volunteer to:
 1. Bring Condiments
 2. Bring Desserts
 3. Enter your Chili in the competition
 4. Help with St. Patrick's Day decorations
 - d. Neighborhood Improvement – Alli Magee.
 - e. Neighborhood Watch – Bill Gaddy
 - i. Call 911 for any reason
 - ii. Be watchful for your neighbors and report any suspicious activity
 - iii. Walking the neighborhood is good to show an active presence in the community.
 - f. Treasurer – Sandra Schmidt.
 - i. Membership fees are due
 - ii. Bank balances have not changed since last month's report

- g. Welcome Committee – Holly Talley met their new next door neighbor.
- V. New Business
- a. New email address for the association: info@waverlyterrace.org
 - b. Columbus City Planning Representative, Trey Wilkinson attended. He is our new City Planning representative for Waverly Terrace
 - i. Their biggest challenge is to find/contact the owner of the houses that are out of compliance.
 - ii. Michele Zack, WT Manager asked about installing a fire pit for the apartments. Trey suggested submitting a building permit at the permit office.
 - c. Dr. Michael Forte, Principal from Early College Academy attended.
 - i. He introduced himself and what the Academy's purpose. They prepare high school students to start college and complete degrees successfully.
 - ii. He was open to the association meeting at the college.
 - iii. He was also, interested in the students doing community service in the neighborhood. We will follow up with him.
- VI. Next Meeting – Thursday, 3/15/2018, 6:15PM, location to be determined
- VII. Meeting adjourned at 7:14PM