



Treasurer's Report (A Toy)
May 1 – May 31, 2017

TD Bank Checking Balance as of April 30, 2017	\$ 75,506.77
<u>Cash & Check Receipts</u>	
May	
• Dues and Contributions	\$ 225.00
• Deposit	\$
• PayPal Transfer	\$ 298.28
	\$ 523.28
<u>Payments</u>	
May	
• Drew Murray (Copies)	\$ 191.14
• Patriot Harbor Lines (LSNA Cruise)	\$ 810.00
• Crosstown Coalition (Membership)	\$ 250.00
	\$ 1,251.14
<u>Total Receipts</u>	\$ 523.28
<u>Total Payments</u>	\$ 1,251.14
TD Bank Balance as of May 31 st , 2017	\$ 74,778.91
Additional funds still in PayPal as of May 31 st , 2017	\$ <u>33.68</u>
 TOTAL BALANCE as of May 31st, 2017	 \$ 74,812.59
(Balance TD Bank on May 31 st , 2016: \$39,346.55)	



LSNA MEMBERSHIP COMMITTEE REPORT

May 5, 2017 – June 6, 2017

Jun 13, 2017 Board Meeting

FY16-17 Members – 372

Residential – 341 (256 Renewals; 85 NEW) 31 due for renewal

Commercial – 31 (18 Renewals; 13 NEW)

- 13 Bldg./Condo Associations (10 Renewal; -3 NEW) 1 due for renewal
- 18 Businesses or Institutions (8 Renewals; 10 NEW) 7 due for renewal

FY16-17 Membership Income – Total \$16,520

Residential – \$9,835

Commercial – \$6,685

- Bldg./Condo Associations - \$3,500
- Businesses or Institutions - \$3,185

Submitted by Pat Toy
Chair, Membership Committee

FY15-16 Membership Summary

Total Members – **336**

Residential – 310

Commercial – 26

- 14 Bldg./Condo Associations
- 12 Businesses or Institutes

Total Income – **\$13,505**

Households/Individuals – \$9,555

Bldg./Condo Associations - \$2,750

Businesses or Institutions - \$1,200

FY14-15 Membership Summary

Total Members – **309**

Residential – 278

Commercial – 31

Total Income – **\$16,365**

Households/Individuals \$9,445

Residential Buildings \$3,700

Commercial Members \$3,220



ZONING COMMITTEE REPORT

1. 210 North 21st Street (Museum Estates) – Construction continues.
 2. 60 N. 23rd Street/Riverwalk – The Neighborhood Development Agreement was executed on June 12, 2017. The Ordinance is scheduled to be voted upon in City Council prior to the summer recess.
 3. The Dalian-Members of the LSNA Zoning Committee and the Planning & Design Committee continue to work with Victor Rodin to add trees and/or planters to the site.
 4. 21st & Race-Trees have been added to the site. LSNA continues to work with the developer on other outstanding issues.
 5. MANNA-Signage was installed at the 20th Street entrance that is not in compliance with the recorded NDA. LSNA is looking into future action.
 6. Revised LSNA Neighborhood Plan-Andy Toy and Sam Little will co-chair the committee to revise the LSNA Neighborhood plan.
 7. Centennial Park-Parks & Recreation, Ground Reconsidered and AIMCO presented plans at the May 9, 2017 Board Meeting. The LSNA Board voted a letter of non-opposition.
 8. 1600 Callowhill Street – The attorney for the applicant will be presenting to LSNA as the RCO at the July 11, 2017 Board meeting.
 9. 1836 Callowhill Street-The attorney for the applicant has appealed the ZBA's refusal.
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Strategy for Usage of the Benjamin Franklin Parkway

An RFP regarding the usage of the Benjamin Franklin Parkway was issued by the Parkway Council and the Managing Directors Office of the City of Philadelphia. The RFP was sent to eight consulting firms with a May 1, 2017 submission deadline. Four firms responded with a proposal. A selection committee with members of the Parkway Council, the Managing Director Office, Parks and Recreation and Drew Murray, LSNA President, was formed to review the proposals. The selection committee met for the first time on May 22, 2017 to review the proposals. From the four proposals, two respondents were invited to present to members of the selection committee. Those presentations occurred on June 6, 2017 and June 12, 2017. The project is expected to be awarded by June 30, 2017. The actual study will be performed over a period of several months. Community input will be a significant part of the study.

N.B: If a report from a specific committee is not listed above, there is no report this month.