



Mount Vernon
Council
of Citizens'
Associations

Record

Together we make a difference

Volume LIII, No. 4, April 2020

FROM THE CO-CHAIRS

1. Virtual General Council Meeting: April 22, 2020 7:00 PM
 - An email invitation from the MVCCA Secretary will be sent with a link so you can join the meeting.
 - Please note that this meeting will only last 40 minutes.
 - Discussion on the County budget and MVCCA position
2. Select board members have been working with the Deputy County Executive on matters related to public safety and traffic on Rt 1.
3. May Committee meetings will be held virtually. Committee chairs will notify their committees if they will have a May meeting.
4. Due to the current COVID-19 situation the May elections of the MVCCA Board's Executive Committee have been delayed until September.

Stay Safe and Stay Healthy--Your MVCCA Board is at work please contact any of us if you have any questions.

MVCCA BOARD

Co-Chairs	Katherine Ward	co.chair1@mvcca.org
	Lynn Pascoe	co.chair2@mvcca.org
	John Ribble	co.chair3@mvcca.org
Secretary	Jen Molden	secretary@mvcca.org
Treasurer	Sean McCarthy	treasurer@mvcca.org
Membership	Karen Pohorylo	chair.er@mvcca.org
Editor	Karen Keefer	editor@mvcca.org
BUDG	<i>open</i>	
EDUC	Judy Harbeck	chair.edu@mvcca.org
E&R	Karen Pohorylo	chair.er@mvcca.org
PL/Z	Gretchen Walzl	chair.pz@mvcca.org
PS	Dean Sherick	chair.ps@mvcca.org
TRANS	Pete Sitnik	chair.tran@mvcca.org
SFDC	Ellen Young	rep.sfdc@mvcca.org
FCFCA	<i>open</i>	

MVCCA GENERAL COUNCIL MEETING MINUTES

The General Council did not meet in March.

Committee Reports

BUDGET AND FINANCE

The Budget Committee did not meet in April.

EDUCATION

The Education Committee did not meet in April and no meeting is planned for May.

ENVIRONMENT & RECREATION

The E&R Committee did not meet in April and no meeting is planned for May.

PLANNING & ZONING

The P&Z Committee did not meet in April.

The P&Z committee will meet by using Zoom on Monday, May 4th at 7PM. Every invitee will be sent a password to join the meeting. Materials will be sent in advance for review so that we make the most of our available meeting time.

PUBLIC SAFETY

The Public Safety Committee did not meet in April and no meeting is planned for May.

TRANSPORTATION

The Transportation Committee did not meet in April.

A May meeting is TBD—you will receive status by direct email. Make sure your CA has updated your email.

FAIRFAX FEDERATION

All things related to the Fairfax County Federation of Citizens Associations (FEDERATION/FED) can be found on the Federations Website (www.fairfaxfederation.org).

SFDC

SHOP LOCAL !

Go to SFDC.org to find a directory of local shops that are open for business, their hours, etc. If you know of a business in the Mount Vernon district that is open, but not on the directory, please encourage them to sign up on the website.

We will emerge from these strange times, and let's make sure our local merchants survive as well.

Treasurer's Report

Mount Vernon Council of Citizens' Associations, Inc.

Treasurer's Report, Current Month and Fiscal Year to Date Compared to Annual Budget
Periods Ending March 31st 2020

(Amounts are rounded to the nearest dollar)

	March	Total July 1 to March	2019-2020 Annual Budget	Budget Variance To spend or Favorable (Unfavorable)
Cash Receipts (including deposits in-transit):				
Dues - Current Members	\$ -	\$ 2,448	\$ 3,100	
Money Market Interest	1	6	10	
Total Cash Receipts	1	2,454	3,110	\$ (656)
Cash Disbursements (including outstanding checks):				
Administrative	-	16	300	284
Insurance Premium	-	844	880	36
Outreach/Town Hall Meets	-	-	500	500
"Record" Production	100	580	1,390	810
Web Site	99	1,825	2,500	675
Total Cash Disbursements	199	3,265	5,570	2,305
Net Budget - Receipts in Excess/(less than) Disbursements:	(199)	(811)	(2,460)	\$ 1,649

50 Year Anniversary Celebration				
Receipts	-	500		Note 3
Expenses	-	248		
Net Results	-	252		

Other Sources/Changes in Cash:

Cash at Beginning of Period	9,132	9,492	9,492	Note 2
Total Cash at End of Period	\$ 8,933	\$ 8,933	\$ 7,032	

End of Period Cash Balances by Account (adjusted for outstanding items):

Burke & Herbert - Checking	\$ 2,872
Burke & Herbert - Money Market	6,061
Total Cash	\$ 8,933

Respectfully
Submitted,
Sean McCarthy,
Treasurer
April 7, 2020

Notes:

- 1 This financial statement uses the cash basis of accounting except as noted on the face of the statement.
- 2 The "Annual Budget" and "Total" columns reflect actual Beginning of Period cash as of July 1, 2019.
- 3 Refund of the prior fiscal year deposit for the Fifty-Year Anniversary.

NEXT COUNCIL MEETING

**Wednesday, April 22, 2020, 7:00 p.m.
Virtual**

AGENDA

Virtual Meeting called to order and welcome to attendees
Members time
County revised budget discussion
Co-Chairs Report
Supervisor Storck's Time
Adjourn

COMMITTEE CALENDAR

**MVCCA Council—Apr. 22, 7:00 p.m., Virtual
MVCCA Board—May 12 7:00 p.m., Virtual**

Comm	Date	Time	Place	Chair
BUDG	TBD			<i>open</i>
EDU	TBD	8:00		Harbeck
E&R	TBD	7:15		Pohorylo
PL/Z	5/4	7:00	Virtual	Walzl
PS	TBD	7:30		Sherick
TRAN	5/4	7:00	TBD	Sitnik

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