

**River North Properties, Inc.**  
**Board of Directors Board Special Meeting**

A meeting of the Directors of River North Properties, Inc. was held on **November 20, 2025**, at **10:53 a.m.** at the Community Center at 14073 Whitebirch Way, North Fort Myers, Florida. Notice of this meeting was duly posted.

**ATTENDANCE:** Chairman Robert Norris  
Vice-Chairman Robert Ortiz  
Director Christine Sardina

**ABSENT:**

**APPROVAL OF MINUTES:**

**Financial Reports-Vicki Collins, CPA**

Vicki Collins provided a brief financial report for the nonprofit, noting approximately \$770,000 in receivables for Central Avenue and Coral Village properties. Most reimbursements have been received, bringing the nonprofit account back to around \$1 million. As of September 30, 2025, balance was \$500,800. The account was down about \$450,000 from what is usually held in that account. This is predominantly due to rehab expenses of \$432,000 that have been disbursed on the Central Avenue property, and were awaiting reimbursement by grant funding.

Mr. Goodson asked about the money for the Central Avenue apartments, the \$605,000 we were out of pocket about \$55,000. All of that money, except the \$55,000, came from the county, and getting reimbursement for that nonprofit account should bring the account back up to around a \$1 million.

Vicki responded correct.

**Director Reports, Marcus D. Goodson**

**Other Business/Director's Comments**

No comments

**Public Input/Comments**

There was no one to be heard.

**ADJOURNMENT:** Having no further business to discuss, Director Sardina made a motion to adjourn the meeting at 11:00 a.m., seconded by Vice-Chairman Ortiz. The motion carries.

**ATTEST**

  
Maritza Damiani  
Executive Office Manager/Executive Assistant

11/26/26  
Date