

Sedgemoor BOD Meeting Minutes

July 12, 2023

The Sedgemoor Board of Directors meeting was cancelled this month. We still proceeded to provide the neighborhood reports.

Treasurer: Jim Smith reported a Sedgemoor Checking account balance for the end of May was \$84,733.20. This balance includes \$1,650 collected as deposits for the pool Fob system.

- Money Market balance was \$105,176.98. Interest for March was \$4.32.
- 101 of 103 improved lots paid thru 6/30 for an amount of \$71,770.04.
- 65 of 67 unimproved lots paid thru 6/30 for an amount \$23,100.00.
- In May Lots 531 & 3288 were notified of the amount due POA and the possibility of a lien placed on the property along with the fees incurred to process this action. On 6/2/23 I received a check in the amount of \$350 for lot 531. On 6/30/2023, I received \$125 from late fees. The late fees will be reflected on the July report.
- I still have not received an invoice from Josh for valve replacement.
- I paid the invoice for 3rd quarter CTA dues, on July 3rd. The amount was \$12,480. This will be reflected in the July financial report.

Expenses for June were as follows:

Fix-It Plumbing - \$133.75

Carolina Water - \$748.42

Wall Lawn Care - \$360.00

Auto Owners Ins. - \$385.00 (Crime Insurance)

Duke Energy - \$363.00

ADS Security - \$15.00

Windstream - \$86.04 (Pool Phone)

Architectural Committee Carol Pfeifer reports the following:

- Request for Home Construction:
3207 Argyll is still pending have not sent all the material to begin the approval process.

Committee Chair Winnie Willis reports the following:

- As of July 1st, CTA no longer pays for SPA personnel to patrol the POA's. so POAs are encouraged to watch out for one another through a Community Watch or use of video cameras and motion-sensor lighted.
- If you want to take the CPR/First Aid Classes at the CTVFD, email ctvfraining824@gmail.com. The cost is \$60.

Pool & Social Debbie Nolan reports the following:

- The Pool will be closed between 5pm to 8pm on July 29th, 30th and Aug 5th for private party.
- Sedgemoor Day will be hosted by the Loo's Aug 10th.

The Sedgemoor BOD would like to welcome Chris Viverette to the board, if you know anyone new into the neighborhood, please let him know we would like to reach out to our new neighbors to give them a welcome package Chrisopher.m.viverette@gmail.com 919-805-6160.

Respectfully,
Debbie Nolan