Causton Bluff Board Meeting Minutes July 19, 2021

Call to Order: by Susan Brinkley at 9:30 AM

Present were: Warren Thrasher, Susan Brinkley, Don Reinke, Al Parnell via zoom, Steve Miller and Jodi Harstine & Alan Roberds (from MSM),

Minutes from June 19th meeting approved unanimously.

Financial Review: no questions

Account balances reflected below:

Causton Bluff Owners Association

Operating Cash: \$ 59,724.90
Reserve Cash: \$ 125,270.27
Reserve ICS: \$ 165,590.49
BB&T Money Market \$ 134,282.53
BB&T Operating Account \$ 210.86

Cottages at Causton Bluff

Operating Cash: \$ 22,504.97 Reserve Cash: \$ 27,004.79 Reserves Roof ICS: \$ 619,023.69 Reserves ICS- General: \$ 80,238.67

Causton Bluff Harbor

Operating Cash: \$ 17,950.61

Reserve Cash: \$ 20,136.93

Reserves ICS: \$ 100,368.81

Totals: Alliance Accounts: \$ 272,592.47

ICS Accounts: \$ 965,221.66

Unfinished Business:

- 1. Covenant Revisions- Updated draft will be sent to owners for feedback.
- 2. Harbor Dredge- Contractor will notify as soon as they are ready to begin moving boats
- 3. Bulkhead- awaiting DNR permit to complete the rest of the project
- 4. New vehicle decals- to be distributed by Janice at the gate, 2 distributed for each home, additional are \$5 each.
- 5. Susan is working with a contractor to determine the need and obtain pricing to replace various signs throughout the community.
- 6. Tree behind 12 Sassafras to be removed.
- 7. Ms. Annie to be the cleaner for Causton Bluff.

Adjourned: 11:06 AM.