

**SUGARFOOT OAKS/CEDAR RIDGE PRESERVATION & ENHANCEMENT DISTRICT  
(SOCRPED) Meeting**

**May 7, 2025 at 11:00 AM  
SWAG Family Resource Center  
Meeting Minutes**

**Members Present:** Barbara Sacks, Barbara Hamley, Sadie McBroom, Chuck Clark, Janice Clark

**Others Present:** Bob Swain, William Chason, Neil Greishaw, Scott Krajewski, Nathasha Washington, Satori Days, Gerald Sapp, Patrick Boyd

- I. Meeting called to order by Chuck Clark, Chair at 11:01am
- II. Approval of agenda
  - Motion to approve by Barbara Sacks, seconded by Barbara Hamley, motion carried.
- III. Approval of March 5, 20225 meeting minutes
  - Motion to approve by Barbara Sacks, seconded by Barbara Hamley, motion carried.
- IV. Old Business
  - Spring Planting at Community Signs Update
    - Neil Greishaw, County Horticulturalist, mentioned the planting around the sign had been completed, but the final invoice was about \$201.
    - Satori Days, Community Stabilization Program Manager, reminded the Council that there was a previous motion to approve the invoice to not exceed \$200.

- Motion to approve the planting invoice not to exceed \$210 by Barbara Hamley, seconded by Barbara Sacks, motion carried.
- Neil Greishaw, mentioned tree trimming around streetlights will begin soon and will provide an updated map of streetlights at a later date.
- Code Violations Update
  - Scott Krajewski, Code Administration Director and Nathasha Washington, Code Officer, provided an overview of the April Special Magistrate Meeting which included properties located within the District and that most were becoming into compliance since the meeting.
  - General discussion on overall improvement within the community.
  - Chuck Clark requested a status update on the list of concerns he provided to Code Administration. Nathasha Washington mentioned they were continuing to work on the list.

## V. New Business

- New Member Application and Approval
  - General discussion to table item to invite the applicant to attend the next meeting in person.
- Finalize FY 26 Budget
  - Satori Days, Community Stabilization Program Manager, presented a proposed budget based on the March 5, 2025 meeting budget planning discussion.

- Satori Days, provided an update that the Council received a refund check in the amount of \$1,700 from Cox Communications regarding camera equipment fees and that the Council could expend the funds this fiscal year or roll the funds over for FY 26.
- General discussion regarding the proposed Community Education Promotional Items to create brochures to share information to the community about the Council and to also encourage others to attend meetings.
- General discussion on sidewalks and to request from Public Works an updated cost for the sidewalk construction along SW 6<sup>th</sup> Place.
- Motion to approve the FY 26 Budget as presented and add the \$1,700 Cox Communications' refund amount to the FY 26 sidewalk budget by Barbara Hamley, seconded by Barbara Sacks, motion carried.

VI. Public Comments

- None

VII. Council Comments

- Chuck Clark, Chair, mentioned lights were missing from the Linton Oaks Community Sign and wanted to explore alternative options for lights and to possibly have GRU to add electricity to the sign
  - Satori Days, Community Stabilization Program Manager would research alternative solutions for lighting

- Chuck Clar, Chair, mentioned trash cans were interfering with the street sweeper and inquired how often they would come to the community to make sure trash cans can be moved from the curb.
  - Neil Greishaw, County Horticulturalist, mentioned he would inquire about the street sweeper scheduling and provide update by email.
- Satori Days, Community Stabilization Program Manager, provided updates regarding all requested items were submitted relating the State's performance audit and are now waiting for the final report.

VIII. Meeting adjourned at 11:37am

<b>SOCRPED 2025-2026 Budget</b>	
<b>Revenue-TENTATIVE</b>	
Projected Revenue	\$ 99,240.00
Average Revenue Loss	\$ (3,969.60)
County Collection Fee	\$ (1,984.80)
Projected carryforward	\$ 11,168.00
Total	\$ 104,453.60
<b>Expenses</b>	
Additional Landscape Materials	\$ 4,000.00
Admin	\$ 3,000.00
Community Education Promotional Items	\$ 2,300.00
Community Sign Maintenance	\$ 2,500.00
Insurance	\$ 3,700.00
Lawn Care	\$ 20,160.00
Reserve	\$ 3,475.54
Sidewalk	\$ 65,318.06
Total	\$ 104,453.60