

BARTON CREEK NORTH PROPERTY OWNERS ASSOCIATION  
OF DIRECTORS MEETING AGENDA

DATE: May 25, 2022  
TIME: 3:00 p.m.  
LOCATION: Oak Hill Fire Department  
4111 Barton Creek Boulevard  
Austin, TX 78735

CALL TO ORDER

MEMBERS FORUM:

Any member in attendance may use this time to address the Board. Comments are limited to three minutes.

MINUTES: Review and Approve Minutes from April 27, 2022 Regular Board meeting.

FINANCIAL REPORT – Jim Stone

MANAGEMENT REPORT – Rebecca Jones

COMMITTEE REPORTS

1. Landscape Committee – Kevin Williams
2. Committee of Community Presidents – Dave Risser
3. Architectural Control Committee - Dick Walker
4. Safety and Security Awareness Committee – Dale Misczynski
5. Governance Committee – Patti Ohlendorf
6. Communications – Shelley Friend
7. External Affairs Committee – Julie Moore
8. Development Update – Abbe Carter
9. BCCC – Jerry Eye

MEETING SCHEDULE

June 22, 2022

July 27, 2022

August – No meeting

EXECUTIVE SESSION

ADJOURN

**BARTON CREEK NORTH PROPERTY OWNERS' ASSOCIATION  
BOARD OF DIRECTORS REGULAR MEETING MINUTES**

DATE: April 27, 2022

LOCATION: Oak Hill Fire Department, 4111 Barton Creek Boulevard, Austin, TX 78735

PRESENT: Abbe Carter, Bob Clyne, Jerry Eye, Shelley Friend, Julie Moore, Patti Ohlendorf, Dave Risser, Jim Stone, Kevin Williams, and Assistant Community Manager, Kat Aleman.

GUESTS: Martin Rochelle, Bob Lass, and Leslie Parmiter

CALL TO ORDER: Meeting was called to order at 3:03 p.m. by President Dave Risser

**COMMUNITY FORUM:**

Woods Resident Leslie Parmiter requested information on neighborhood entry landscaping, discussed the Woods vehicle entry gates sometimes being left open longer than perhaps necessary, and recommended that the Board possibly have the Barton Creek Boulevard bridge painted.

Governors Hill Resident Bob Lass expressed his interest in keeping up to date on Board activities and his interest especially in water, landscaping, reporting, and communication activities.

**MINUTES:**

Patti Ohlendorf recommended two changes to the Minutes: “(1) On page 2, MEETING SCHEDULE, change March 25 to May 25; and (2) On page 2, EXECUTIVE SESSION: The Board reconvened into Regular Session at 4:50pm. There being no further business, the meeting adjourned at 4:51pm. “

Upon a motion by Patti Ohlendorf and seconded by Shelley Friend the minutes of the March 23, 2022 meeting were approved, subject to incorporation of the two modifications recommended by Patti Ohlendorf.

FINANCIAL REPORT: Jim Stone provided the March 31, 2022 Revenue and Expense Report and Account Balances.

MANAGEMENT REPORT: None.

**COMMITTEE REPORTS:**

Landscape Committee – Kevin Williams reported the entryway refresh should be completed this week, spring color install scheduled for the following week, and spot mulch scheduled for the week of May 9<sup>th</sup>. The Board approved the expenditure of \$3,944 for the removal of the oak wilt infected tree near Mendocino Drive.

Committee of Community Presidents – No report.

Architectural Control Committee – No report.

Safety and Security Awareness – No report.

Communications Committee – Shelley Friend reported she is working on getting articles from the sub-associations for the next newsletter. She also is working on an article about the Sheriff's Department. Potential future communication activities with the County Commissioner's office also were discussed.

External Affairs - Julie Moore alerted the Board to discussions regarding the Homeowners United for Rate Fairness (HURF).

Governance Committee – Patti Ohlendorf reported that she and Bob Clyne had met with legal counsel regarding bid requirement for the two contracts that must be bid out this year – the management company contract and the landscaping contract. They also discussed information on management firms with whom counsel had experience. She also updated the Board on the status of the project to revise the MACC Architectural Guidelines

Barton Creek Development Update – No new information to report.

Barton Creek Country Club – Jerry Eye updated the Board on the renovation and refurbishment plans for the Members Clubhouse and work planned on Canyons Golf Course.

MEETING SCHEDULE: May 25, 2022 and June 22, 2022.

EXECUTIVE SESSION:

The Board entered into executive session at 4:00 p.m. to discuss an ACC related appeal hearing and other legal/contractual issues.

The Board reconvened into Regular Session at 4:57p.m. Dave Risser moved that the Board schedule the ACC related appeal hearing for 4pm on May 18. The motion was seconded by Jim Stone and the Board voted approval.

There being no further business, the meeting adjourned at 4:59p.m.

\_\_\_\_\_  
President

\_\_\_\_\_  
Date

\_\_\_\_\_  
Secretary

\_\_\_\_\_  
Date

**Barton Creek North Property Owners Association, Inc.**

**May 2022 Management Report**

**Actual vs. Budget Variance Analysis**

**Report Description**

The Actual vs. Budget Variance Analysis report presents the most recent published financial data for the association at a sub-category level of detail for each fund. The Operating Fund is detailed first followed by the Replacement Fund and any other applicable funds as noted in the upper left corner of the report. The report reflects the most recent month's actual results versus budget and, fiscal year-to-date ("YTD") actual results versus budget. The report also details the annual budget at the sub-category level and calculates the remaining budget based upon the fiscal YTD results. Explanation of significant actual versus budget variances may be included below the applicable month or YTD variance.

**Actual vs. Budget Variance Analysis**

**(1) Operating Fund**

	April 2022				YTD				Budget		
	Actual	Budget	Variance	Var %	Actual	Budget	Variance	Var %	Annual	Remaining	Rem %
<b>Revenues</b>											
<b>Assessments</b>											
<b>Regular Assessments</b>											
Full Rate	\$37,565	\$38,033	(\$468)	(1%)	\$151,315	\$152,132	(\$818)	(1%)	\$456,400	\$305,086	67%
<b>Commercial Assessments</b>											
Commercial Assessments	\$9,737	\$9,737	\$0	0%	\$38,949	\$38,948	\$1	0%	\$116,846	\$77,897	67%
<b>TOTAL Commercial Assessments</b>	\$9,737	\$9,737	\$0	0%	\$38,949	\$38,948	\$1	0%	\$116,846	\$77,897	67%
<b>Assessment Allocation</b>											
Assessment Allocation	(\$1,250)	(\$1,250)	\$0	0%	(\$5,000)	(\$5,000)	\$0	0%	(\$15,000)	(\$10,000)	67%
<b>TOTAL Assessment Allocation</b>	(\$1,250)	(\$1,250)	\$0	0%	(\$5,000)	(\$5,000)	\$0	0%	(\$15,000)	(\$10,000)	67%
<b>TOTAL Assessments</b>	\$46,052	\$46,520	(\$468)	(1%)	\$185,263	\$186,080	(\$817)	0%	\$558,246	\$372,983	67%
<b>Other Income</b>											
Late Payment Charges	\$420	\$250	\$170	68%	\$2,620	\$1,000	\$1,620	162%	\$3,000	\$380	13%
Lien Filing	\$540	\$83	\$457	551%	\$540	\$332	\$208	63%	\$1,000	\$460	46%
Late Payment Charges Waived	(\$40)	\$0	(\$40)	(100%)	(\$380)	\$0	(\$380)	(100%)	\$0	\$380	100%
Miscellaneous Income	\$1,031	\$0	\$1,031	100%	\$1,301	\$0	\$1,301	100%	\$0	(\$1,301)	0%

**Barton Creek North Property Owners Association, Inc.**

**May 2022 Management Report**

**Actual vs. Budget Variance Analysis**

**(1) Operating Fund**

	April 2022				YTD				Budget		
	Actual	Budget	Variance	Var %	Actual	Budget	Variance	Var %	Annual	Remaining	Rem %
Ridge irrigation cost share					Receipt - 2021 Irrigation Allocation BCN - The Ridge at Barton Creek Owners Association Inc						
Penalties and Interest	\$50	\$0	\$50	100%	\$100	\$0	\$100	100%	\$0	(\$100)	0%
Returned check fees \$25x2											
Architectural Review Fees	\$500	\$417	\$83	20%	\$2,450	\$1,668	\$782	47%	\$5,000	\$2,550	51%
<b>TOTAL Other Income</b>	<b>\$2,501</b>	<b>\$750</b>	<b>\$1,751</b>	<b>233%</b>	<b>\$6,631</b>	<b>\$3,000</b>	<b>\$3,631</b>	<b>121%</b>	<b>\$9,000</b>	<b>\$2,369</b>	<b>26%</b>
<b>TOTAL Revenues</b>	<b>\$48,553</b>	<b>\$47,270</b>	<b>\$1,283</b>	<b>3%</b>	<b>\$191,894</b>	<b>\$189,080</b>	<b>\$2,814</b>	<b>1%</b>	<b>\$567,246</b>	<b>\$375,352</b>	<b>66%</b>
<b>Expenses</b>											
<b>Operating Expenses</b>											
<b>Direct Operating Expenses</b>											
<b>Electricity</b>											
Electricity - General	\$147	\$154	\$7	4%	\$640	\$616	(\$24)	(4%)	\$1,850	\$1,210	65%
<b>TOTAL Electricity</b>	<b>\$147</b>	<b>\$154</b>	<b>\$7</b>	<b>4%</b>	<b>\$640</b>	<b>\$616</b>	<b>(\$24)</b>	<b>(4%)</b>	<b>\$1,850</b>	<b>\$1,210</b>	<b>65%</b>
<b>Landscape Maintenance</b>											
Contract	\$12,205	\$12,319	\$114	1%	\$49,162	\$49,276	\$114	0%	\$147,828	\$98,666	67%
Landscape - Other	\$16,269	\$583	(\$15,686)	(>999%)	\$16,649	\$2,332	(\$14,317)	(614%)	\$7,000	(\$9,649)	(138%)
Mulch	\$0	\$1,250	\$1,250	100%	\$0	\$5,000	\$5,000	100%	\$15,000	\$15,000	100%
Seasonal Color / Flowers	\$0	\$1,000	\$1,000	100%	\$0	\$4,000	\$4,000	100%	\$12,000	\$12,000	100%
Tree Maintenance	\$0	\$2,500	\$2,500	100%	\$0	\$10,000	\$10,000	100%	\$30,000	\$30,000	100%
<b>TOTAL Landscape Maintenance</b>	<b>\$28,474</b>	<b>\$17,652</b>	<b>(\$10,822)</b>	<b>(61%)</b>	<b>\$65,811</b>	<b>\$70,608</b>	<b>\$4,797</b>	<b>7%</b>	<b>\$211,828</b>	<b>\$146,017</b>	<b>69%</b>
<b>Repairs/Maint - Irrigation</b>											
Irrigation	\$5,780	\$1,250	(\$4,530)	(362%)	\$9,872	\$5,000	(\$4,872)	(97%)	\$15,000	\$5,128	34%
<b>TOTAL Repairs/Maint - Irrigation</b>	<b>\$5,780</b>	<b>\$1,250</b>	<b>(\$4,530)</b>	<b>(362%)</b>	<b>\$9,872</b>	<b>\$5,000</b>	<b>(\$4,872)</b>	<b>(97%)</b>	<b>\$15,000</b>	<b>\$5,128</b>	<b>34%</b>
<b>Security and Patrols</b>											
Patrol Service	\$6,880	\$6,283	(\$597)	(10%)	\$24,280	\$25,132	\$852	3%	\$75,396	\$51,116	68%
<b>TOTAL Security and Patrols</b>	<b>\$6,880</b>	<b>\$6,283</b>	<b>(\$597)</b>	<b>(10%)</b>	<b>\$24,280</b>	<b>\$25,132</b>	<b>\$852</b>	<b>3%</b>	<b>\$75,396</b>	<b>\$51,116</b>	<b>68%</b>

**Barton Creek North Property Owners Association, Inc.**

**May 2022 Management Report**

**Actual vs. Budget Variance Analysis**

**(1) Operating Fund**

	April 2022				YTD				Budget		
	Actual	Budget	Variance	Var %	Actual	Budget	Variance	Var %	Annual	Remaining	Rem %
<b>Water - Irrigation</b>											
Irrigation	(\$195)	\$7,500	\$7,695	103%	\$4,254	\$30,000	\$25,746	86%	\$90,000	\$85,746	95%
	Researching posting of W2 payment and reversal of 2021 bill										
<b>TOTAL Water &amp; Sewage</b>	(\$195)	\$7,500	\$7,695	103%	\$4,254	\$30,000	\$25,746	86%	\$90,000	\$85,746	95%
<b>TOTAL Direct Operating Expenses</b>	\$41,087	\$32,839	(\$8,248)	(25%)	\$104,858	\$131,356	\$26,498	20%	\$394,074	\$289,216	73%
<b>General and Administrative Expenses</b>											
<b>Professional Fees</b>											
Auditing	\$0	\$275	\$275	100%	\$3,453	\$1,100	(\$2,353)	(214%)	\$3,300	(\$153)	(5%)
Income Tax Preparation	\$0	\$21	\$21	100%	\$220	\$84	(\$136)	(162%)	\$250	\$30	12%
Professional Fees	\$3,625	\$833	(\$2,792)	(335%)	\$6,503	\$3,332	(\$3,171)	(95%)	\$10,000	\$3,497	35%
<b>TOTAL Professional Fees</b>	\$3,625	\$1,129	(\$2,496)	(221%)	\$10,176	\$4,516	(\$5,660)	(125%)	\$13,550	\$3,374	25%
<b>Bad Debts</b>											
Allowance for BD Adjustment	\$100	\$0	(\$100)	(100%)	(\$100)	\$0	\$100	100%	\$0	\$100	100%
<b>TOTAL Bad Debts</b>	\$100	\$0	(\$100)	(100%)	(\$100)	\$0	\$100	100%	\$0	\$100	100%
<b>Homeowner Activities</b>											
Annual Meeting	\$0	\$125	\$125	100%	\$0	\$500	\$500	100%	\$1,500	\$1,500	100%
Board Activities/Mtgs.	\$0	\$50	\$50	100%	\$100	\$200	\$100	50%	\$600	\$500	83%
<b>TOTAL Homeowner Activities</b>	\$0	\$175	\$175	100%	\$100	\$700	\$600	86%	\$2,100	\$2,000	95%
<b>Homeowner Communications</b>											
Homeowner Communications	\$86	\$121	\$35	29%	\$342	\$484	\$142	29%	\$1,450	\$1,108	76%
<b>TOTAL Homeowner Communications</b>	\$86	\$121	\$35	29%	\$342	\$484	\$142	29%	\$1,450	\$1,108	76%
<b>Insurance</b>											
Directors and Officers	\$635	\$667	\$32	5%	\$2,541	\$2,668	\$127	5%	\$8,003	\$5,462	68%
General, Property & Liability	\$2,788	\$3,080	\$292	9%	\$11,152	\$12,320	\$1,168	9%	\$36,962	\$25,810	70%
Worker's Compensation	\$183	\$258	\$75	29%	\$732	\$1,032	\$300	29%	\$3,100	\$2,368	76%
<b>TOTAL Insurance</b>	\$3,606	\$4,005	\$399	10%	\$14,425	\$16,020	\$1,595	10%	\$48,065	\$33,640	70%

**Barton Creek North Property Owners Association, Inc.**

**May 2022 Management Report**

**Actual vs. Budget Variance Analysis**

**(1) Operating Fund**

	April 2022				YTD				Budget		
	Actual	Budget	Variance	Var %	Actual	Budget	Variance	Var %	Annual	Remaining	Rem %
<b>Management Fee</b>											
Administration	\$462	\$1,000	\$538	54%	\$4,158	\$4,000	(\$158)	(4%)	\$12,000	\$7,842	65%
Management Services Contract	\$7,488	\$7,417	(\$71)	(1%)	\$29,954	\$29,668	(\$286)	(1%)	\$89,004	\$59,050	66%
<b>TOTAL Management Fee</b>	<b>\$7,950</b>	<b>\$8,417</b>	<b>\$467</b>	<b>6%</b>	<b>\$34,112</b>	<b>\$33,668</b>	<b>(\$444)</b>	<b>(1%)</b>	<b>\$101,004</b>	<b>\$66,892</b>	<b>66%</b>
<b>TOTAL General and Administrative Expenses</b>	<b>\$15,367</b>	<b>\$13,847</b>	<b>(\$1,520)</b>	<b>(11%)</b>	<b>\$59,055</b>	<b>\$55,388</b>	<b>(\$3,667)</b>	<b>(7%)</b>	<b>\$166,169</b>	<b>\$107,114</b>	<b>64%</b>
<b>TOTAL Operating Expenses</b>	<b>\$56,454</b>	<b>\$46,686</b>	<b>(\$9,768)</b>	<b>(21%)</b>	<b>\$163,913</b>	<b>\$186,744</b>	<b>\$22,831</b>	<b>12%</b>	<b>\$560,243</b>	<b>\$396,330</b>	<b>71%</b>
<b>Transfer to Reserves &amp; Other Expenses</b>											
Federal Income Tax	\$0	\$0	\$0	0%	(\$2,965)	\$0	\$2,965	100%	\$0	\$2,965	100%
<b>TOTAL Transfer to Reserves &amp; Other Expenses</b>	<b>\$0</b>	<b>\$0</b>	<b>\$0</b>	<b>0%</b>	<b>(\$2,965)</b>	<b>\$0</b>	<b>\$2,965</b>	<b>100%</b>	<b>\$0</b>	<b>\$2,965</b>	<b>100%</b>
<b>TOTAL Expenses</b>	<b>\$56,454</b>	<b>\$46,686</b>	<b>(\$9,768)</b>	<b>(21%)</b>	<b>\$160,948</b>	<b>\$186,744</b>	<b>\$25,796</b>	<b>14%</b>	<b>\$560,243</b>	<b>\$399,295</b>	<b>71%</b>
<b>NET SURPLUS (DEFICIT)</b>	<b>(\$7,901)</b>	<b>\$584</b>	<b>(\$8,485)</b>	<b>(&gt;999%)</b>	<b>\$30,946</b>	<b>\$2,336</b>	<b>\$28,610</b>	<b>&gt;999%</b>	<b>\$7,003</b>	<b>(\$23,943)</b>	<b>(342%)</b>

# **Barton Creek North Property Owners Association, Inc.**

## **Detailed Balance Sheet**

*(Amounts rounded to nearest dollar)*

	(1) Operating Fund	(2) Replacement Fund	(3) Construction Fund	All Funds
	As of	As of	As of	As of
	04/30/2022	04/30/2022	04/30/2022	04/30/2022
	<u>Actual</u>	<u>Actual</u>	<u>Actual</u>	<u>Actual</u>
<b>ASSETS</b>				
Current Assets				
Cash - Operating Fund	199,700	0	0	199,700
Cash - MM Construction Deposits	0	0	113,499	113,499
Cash - Replacement Fund	0	56,817	0	56,817
Cash - Replacement - CDs	0	146,441	0	146,441
Accounts Receivable	64,114	0	0	64,114
Allowance for Bad Debts	(1,600)	0	0	(1,600)
Prepaid Insurance	3,606	0	0	3,606
Total Current Assets	<u>265,820</u>	<u>203,257</u>	<u>113,499</u>	<u>582,576</u>
Other Assets				
Other Assets - Refundable Deposits	0	570	0	570
Total Other Assets	<u>0</u>	<u>570</u>	<u>0</u>	<u>570</u>
<b>TOTAL ASSETS</b>	<b><u>265,820</u></b>	<b><u>203,827</u></b>	<b><u>113,499</u></b>	<b><u>583,146</u></b>
<b>LIABILITIES AND FUND BALANCES</b>				
LIABILITIES				
Current Liabilities				
Accounts Payable	3,149	0	0	3,149
Prepaid Assessments	26,526	0	0	26,526
Deferred Assessments	154,433	0	0	154,433
Other Accrued Expenses	55	0	0	55
Construction Deposits	0	0	107,081	107,081
Total Current Liabilities	<u>184,163</u>	<u>0</u>	<u>107,081</u>	<u>291,244</u>
<b>TOTAL LIABILITIES</b>	<b><u>184,163</u></b>	<b><u>0</u></b>	<b><u>107,081</u></b>	<b><u>291,244</u></b>
FUND BALANCES				
Fund Transfers	(207,187)	207,228	(41)	0
Prior Years Surplus (Deficit)	257,898	(807)	(42)	257,050
YTD Net Surplus (Deficit)	30,946	(2,594)	6,500	34,852
<b>TOTAL FUND BALANCES</b>	<b><u>81,658</u></b>	<b><u>203,827</u></b>	<b><u>6,417</u></b>	<b><u>291,902</u></b>
<b>TOTAL LIABILITIES AND FUND BALANCES</b>	<b><u>265,820</u></b>	<b><u>203,827</u></b>	<b><u>113,499</u></b>	<b><u>583,146</u></b>

Unaudited



**Barton Creek North Property Owners Association, Inc.**  
**May 2022 Management Report**  
**Property Conveyance Detail 4/1/2022 - 5/20/2022**

**Report Description**

The Property Conveyance Detail report lists property conveyance transactions processed during the transactional date range of the Management Report. A property conveyance is the transfer of ownership from a seller, or former owner, to a buyer, or a new owner. See additional information regarding the Property Conveyance Detail report at [http://www.ciranet.com/SWP/Property\\_Conveyance\\_Detail.pdf](http://www.ciranet.com/SWP/Property_Conveyance_Detail.pdf)

**Property Conveyance Detail**

Property Address	Seller / Former Owner	Buyer / New Owner	Close Date	Process Date
Homeowner to Homeowner (Count=7)				
2305 Barton Creek Blvd #	Karen Mawhinney	Eddie Hooks	3/25/2022	4/5/2022
8612 Mendocino Dr	Martin L Jones	Joshua Lickteig	3/21/2022	4/8/2022
1304 Barton Creek Blvd	Harold Bolnick	Jody Madden	3/28/2022	4/12/2022
1200 Barton Creek Blvd #	Peter Klante	Samuel V Miller and Carol W Miller 1998 Family Trust	3/31/2022	4/12/2022
2300 Barton Creek Blvd #	Parke H. Davis	Wendy Baker	4/21/2022	5/3/2022
1200 Barton Creek Blvd #	Jeffrey MacDonald	Lee Aaronson	5/5/2022	5/20/2022
Total Conveyances 6				

**Master Listing of Active Construction, Renovations, Remodels, and Additions**

Barton Creek North POA

05.20.2022

Address	Type of Project	Owner	Project Description	Oversight	Date Received	Notification sent	Deposit Date	Deposit Amount	Approval Status	Start date	Expected Completion date	Status
<u>The Woods I</u>												
8704 Mendocino	Addition	Broocks										upcoming paint project
8211 Navidad	Interior Renovation			N/A								upcoming paint project
8430 Navidad	Interior Renovation	Regan		Woods								
8430 Navidad	addition	Regan	addition	MACC	02.21.2020			\$ 2,500	approved			
8430 Navidad	Pool	Regan	Pool	MACC	approved		verify	\$ 5,000	approved			
8410 Navidad	Pool	Hens	pool	MACC	01.19.2022	n/a	01.26.2022	\$ 5,000	approved	01.15.2022		
8609 Navidad	Pool	Luke	pool	MACC	09.02.2021	yes	09.02.2021	\$ 5,000	approved	09.15.2021		
8500 Navidad	dumpster		interior									
<u>The Woods II</u>												
2601 Ravello	dumpster			Woods II	02.16.2022							
8000 Chalk Knoll	addition	Reddy		MACC	09.23.2021	09.25.2021	??		approved	01.01.2022		
<u>The Woods III</u>												
8617 (8842) Chalk Knoll	New Construction	Bouchvaul	New Residence	MACC	05.15.2019	06.24/08.19	08.20.2019	\$ 10,000	08.19.2019	08.20.2019		
8617 (8842) Chalk Knoll	New Construction	Bouchvaul	Guest house	MACC	02.15.2020	03.31.2020						Approved
8717 (8842) Chalk Knoll	New Construction	Golsen	Garage	MACC	02.07.2022	n/a	n/a	n/a	approved			
8841 Chalk Knoll	Pool	Bell		MACC	01.14.2020	yes	06.20.2020	\$ 5,000	approved			approved
8857 Chalk Knoll	interior	Cooke		Woods III	03.01.2022							
<u>Wimberly</u>												
9012 Thickwoods	Pool	Greisinger	New Residence	MACC	01.30.2020	01.31.2020	n/a	\$ 5,000	approved			partial refund 01.15.2022
8934 Wimberly Cove	Pool	Robinson		MACC	07.10.2020	08.15.2020	09.03.2020	\$ 5,000	approved			
8942 Wimberly Cove	Pool	Trammell		MACC	03.01.2021	03.05.2021	03.30.2021	\$ 5,000	approved			
9100 Spinning Leaf	Pool	Anderson		MACC		12.08.21	11.02.2021	\$ 5,000	approved			
2209 Wimberly Lane	Landscape	Nelson		n/a								minor project
2213 Wimberly Lane	Paint	Sheth		MACC	04.22.2022							
<u>The Foothills</u>												
3605 Caribou Trail	New Construction	Salterman	New Residence	MACC	07.28.2020	09.15.2020		\$ 10,000	Approved			in progress
3204 Point O Woods	Pool	Ingram	Pool	Foothills	02.01.2022	02.08.2022	02.01.2022	\$ 5,000	Approved			
7501 Loasa	Addition	Teeter	Add	MACC	02.28.2022	03.14.2022	04.22.2022	\$ 1,500		03.14.2022		45 day projecty
7601 Sandia	Deck repair	Gunder		Foothills	04.05.2022			n/a				
<u>North Rim</u>												
1710 Barton Creek Blv	Pool/landscape	Birrell	Fencing New residence	MACC				\$ 5,000		o		ON HOLD
1600 Barton Creek Blv	New construction		interior	MACC	02.07.2021	02.15.2021	03.02.2022	\$ 10,000	Approved			
1705 Barton Creek Blv	interior		Nrim									
<u>The Ridge</u>												
8208 Scenic Ridge	Addition	Buch		MACC	03.10.2022	03.15.2022	03.27.2022	\$ 1,500		03.14.2022		
<u>GOVERNOR'S</u>												
#4	Pool	Defoe	pool	MACC	04.15.2021	04.27.2021		\$ 5,000	Approved			02.15.2022
#43	Deck addition	Ward	deck	MACC	04.22.2021			\$ 5,000	Approved			02.28.2022