CCHOA Board Meeting Agenda 25 March 2020, 6:30pm Circle C Community Center

- I. Roll Call
- II. Acceptance of Agenda
- III. Acceptance of February 26, 2020 board meeting minutes Russ Hodes
- IV. Homeowner Forum (3 min each)
- V. Management Reports
 - a. General Report, Karen Hibpshman
 - 1. Feb YTD Financials
 - b. Landscape Report, Clayton Hoover
 - c. Aquatics Report, Brody McKinley
 - d. Maintenance Report, Robert Bardeleben
- VI. Discussion Items
 - a. Escarpment Loop
- VII. Action Items
 - a. Board Officer Appointments
 - b. Terms and Conditions
 - c. Social Media
- VIII. Adjourn Public Meeting
 - IX. Executive Session

Attachments

- 1. Feb 2020 Board Meeting Minutes
- 2. General Report (including YTD Financials)
- 3. Landscape Report
- 4. Aquatics Report
- 5. Maintenance Report

CCHOA Page 1 3/20/2020

Circle C Homeowners Association Board Meeting Minutes February 26, 2020

- 1. The CCHOA Board of Directors convened on February 26, 2020 at the Circle C Community Center. Kim Ackermann called the meeting to order at 6:30 p.m. In attendance were board members Kim Ackermann, Natalie Placer-McClure, Russ Hodes, Jason Bram and AE Martin. CCHOA Manager Karen Hibpshman was in attendance. Marnie McLeod, Assistant Manager was not in attendance. Brody McKinley, Aquatics Director was present. Robert Bardeleben, Facilities Coordinator was present. Clayton Hoover from Circle C Landscape was present.
- 2. Kim asked if there were any changes to the agenda. Karen asked to move Legal Action on Collections to Executive Session. Jason motioned to accept the agenda with the change. Natalie seconded the motion. All were in favor and the motion passed.
- 3. Kim presented the January 29, 2020 board meeting minutes. Natalie motioned to accept the minutes as written. Jason seconded the motion. All were in favor and the motion passed.
- 4. Kim introduced the Homeowner Forum. No homeowners present for the forum.
- 5. Karen presented the management report and the YTD Financials.
- 6. Clayton presented the landscaping report.
- 7. Brody presented the aquatics report.
- 8. Robert presented the maintenance report
- 9. The first discussion item was the Escarpment Loop project. Karen updated that the Board will meet with the last bidder in March.
- 10. The first action item was the CC&R Amendments. Russ motioned to approved the proposed CC&R amendments. Natalie seconded the motion. All were in favor and the motion passed.
- 11. The second action item was to ratify the Holiday Party Vote. Natalie motioned to suspend the Adult Holiday Party due to the low attendance. Russ seconded the motion. All were in favor and the motion passed.
- 12. The third action item was the Terms and Agreements. Jason motioned to table until the attorney can review. Russ seconded the motion. All were in favor and the motion passed.
- 13. The fourth action item was new Slide Guidelines and Additional Cost. Natalie motioned to approve the additional expenses at Brody's discretion. Jason seconded the motion. All were in favor and the motion passed.
- 14. Jason motioned to adjourn the Public Meeting at 7:31 pm. Russ seconded the motion. All were in favor and the motion passed.
- 15. The Board went into executive session at 7:33 pm to discuss Legal Action on Collections. No votes or actions were taken. The Board adjourned the executive session at 7:40 pm.

- 16. The fifth action item was Legal Action on Collections. Natalie motioned to move forward on 6 accounts for collections. Jason seconded the motion. All were in favor and the motion passed.
- 17. Jason motioned to adjourn the Public Meeting at 7:42 pm. Russ seconded the motion. All were in favor and the motion passed.

Circle C Homeowners Association Manager's Report February 24, 2020 – March 20, 2020

Violation Report (February 24th, 2020 - March 20th, 2020)

191Violations

- 66 (35%) Rubbish and Debris
- 51 (27%) Front Yard Maintenance
- 11 (6%) Architectural
- 9 (5%) Vehicle Storage
- 27 (14%) Repair of Exterior Damages
- 8 (4%) Exterior Lighting
- 9 (5%) Driveway
- 1 (1%) Fencing
- 4 (2%) Maintenance
- 2 (1%) Offensive Activities
- 3 (2%) Use Limitations

191 Violations by Stage

- 1 (1%) stage) hold
- 158 (82%) stage 1/cooperative letters
- 27 (21.4%) stage 2 letters
- 6 (2%) stage 3 letters

191 Violation Updates/Creates

- 88 (46%) Closed
- 86 (45%) New
- 15 (7%) Escalated
- 2 (1%) Re-Opened
- 2 (1%) Attorney

Administration

36 New Homeowner Packets mailed February 21st – March 19th

Financial

AP checks were signed March 20th with Terri Giles

Upcoming Special Events

April 11st – Easter Egg Hunt – has been cancelled

April 17th – Food Trailer Night – Working with the vendor

April 25th – Community Wide Garage Sale – Pending

April 29th – Board Meeting – will be held via Zoom

Project/Updates

- All reservations have been cancelled at the Community Center. All hosts were contacted that all cancellations were being done without penalty.
- Closed the HOA office to all walk-in traffic. Employee's are able to work remotely and phones have been transferred. Mail will be checked daily along with dropbox.
- The Escarpment Landscaping/Irrigation Bids. Last bid review
- Will be sending out the 1st semi-annual billing once the information is received from Rowell.
- Land Development Code Update The lawsuit that was brought against the COA concerning the Land Development Code prevailed. On March 18th, the judge ruled that the City must properly notice owners and recognize/accept owners protest rights
- 30.09% quorum for Annual Meeting.

• Capital Projects

2020 Capital Budget Projects include:

Swim Center - Furniture	Completed
Landscaping – Irrigation Infrastructure	Continuing Project
Landscaping – Rock Work	Continuing Project
Pool Covers	Completed
SC wade Pool Repairs (slide)	Slide Repaired/Coping will be
- , , ,	completed 1st week of April
CC Splash Pad	Shimmer Sheet is refinished/Rope and
	netting to be replaced by April 15 th .
Picnic Table/Benches – Wildflower Park	Completed by May 15th
Trash Receptacles	Recycle cans have been
	ordered/Neighborhood trash cans have been
	installed by April 30th
Park Place Renovation	Shade structure and retaining wall have been installed – estimated project completion date 4-1
Avana – Beach Entry Repair	Completed

HVAC Coil Repair	Will schedule in April
SC Replacement Benches	Permanent bench on composite deck completed/will order remaining benches around 4/15
CC Seal Coat/Repair	Tentatively scheduled for week of March 23
Escarpment Project	Not Started
Valve to valve Upgrade	Not Started
Construction Repairs	Repairs due to construction have been done at Bernia, Trissino, Slaughter, La Crosse, Escarpment and Archeleta.

Current	or	Future	Pro	iects

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Irrigation Infrastructure
Signage
Monuments
Landscape Prep
Expansion of CCCC pool
Phase II
Additional Playgrounds/shade covers

2020 CCHOA INCOME BUDGET

Catalana	Sh 4	2020 Budget	Jan-20	Feb-20	Totals	%
Category	Subcategory Homeowner Dues	\$3,802,214	\$44,204.58	\$1,014,578.94	\$1,058,783.52	28%
Homeowner Income						14%
Homeowner Income	Resale Certificates Transfer Fees IOcome	\$73,125	\$5,175.00	\$5,175.00	\$10,350.00	14%
Homeowner Income		\$75,000	\$4,200.00	\$4,475.00	\$8,675.00	
Homeowner Income	Late Fees Collected	\$18,000	\$2,040.63	\$1,912.59	\$3,953.22	22%
Homeowner Income	Lien Admin Fees Income	\$400	\$189.06	\$33.42	\$222.48	56%
Homeowner Income	Filing Fee Income	\$224	\$714.00	\$204.28	\$918.28	410%
Homeowner Income	NSF Charges	\$100	\$0.00	\$0.00	\$0.00	0%
Homeowner Income	Collection Fee Income	\$50	\$0.00	\$0.00	\$0.00	0%
Homeowner Income Total	al	\$3,969,113	\$56,523.27	\$1,026,379.23	\$1,082,902.50	27%
Architectural Review Income	e Architectural Review IOcome	\$10,000	\$4,255.00	\$4,590.00	\$8,845.00	88%
Architectural Review IOc		\$10,000	\$4,255.00	\$4,590.00	\$8,845.00	88%
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Rental Income	Office Rent	\$14,400	\$2,193.28	\$1,438.65	\$3,631.93	25%
Rental Income	Grill Rent	\$6,300	\$512.50	\$0.00	\$512.50	8%
Rental Income Total		\$20,700	\$2,705.78	\$1,438.65	\$4,144.43	20%
	2.12	+05.000	+2 202 00	+2.454.00	+6.024.00	00/
Aquatics Income	Pool Programs	\$85,000	\$3,383.00	\$3,451.00	\$6,834.00	8%
Aquatics Income	Pool Programs - Swim Team	\$119,500	\$9,840.00	\$10,972.50	\$20,812.50	17%
Aquatics Income	Facility Income	\$37,500	\$3,605.32	\$1,346.92	\$4,952.24	13%
Aquatics Income Total		\$242,000	\$16,828.32	\$15,770.42	\$32,598.74	13%
CCCC Income	CCCC Facility Rentals	\$50,000	\$5,510.75	\$4,275.00	\$9,785.75	20%
CCCC Income Total	,	\$50,000	\$5,510.75	\$4,275.00	\$9,785.75	20%
		107.000	10.00	10.00	10.00	
Landscape Reimbursements		\$97,000	\$0.00	\$0.00	\$0.00	0%
Landscape Reimbursements		\$17,600	\$0.00	\$0.00	\$0.00	0%
Landscape Reimburseme	ents Total	\$114,600	\$0.00	\$0.00	\$0.00	0%
Miscellaneous	Interest Income	\$15,000	\$1,049.41	\$971.70	\$2,021.11	13%
Miscellaneous	Sales Tax Discount	\$0	\$1.13	\$0.00	\$1.13	
Miscellaneous Total		\$15,000	\$1,050.54	\$971.70	\$2,022.24	13%
Rowell Reimbursement	The Rowell HOA	\$53,000	\$26,184.40	\$0.00	\$26,184.40	49%
The Rowell Total		\$53,000	\$26,184.40	\$0.00	\$26,184.40	49%
Grand Total		\$4,474,413.00	\$113,058.06	\$1,053,425.00	\$1,166,483.06	26%
2020 CCHOA EXPENSE	BUDGET					
Category	Subcategory	2020 Budget	<u>Jan-20</u>	Feb-20	<u>Totals</u>	<u>%</u>
Commons Area Services	Landscape Maint Contract	\$1,234,458	\$102,867.33	\$102,867.33	\$205,734.66	17%
Commons Area Services	Contract Landscape SC	\$31,834	\$2,652.88	\$2,652.88	\$5,305.76	17%
Commons Area Services	Contract Landscape CCCC	\$31,834	\$2,652.88	\$2,652.88	\$5,305.76 \$5,305.76	17%
Commons Area Services	Contract Landscape AV	\$22,575	\$1,881.23	\$1,881.23	\$3,762.46	17%
Common Area Services	·	\$22,575 \$22,575		\$1,881.23	\$3,762.46 \$3,762.46	17%
	Contract Landscape GR	• •	\$1,881.23			
Common Area Services	Common Area Holiday Lighting	\$44,729	\$0.00	\$0.00	\$0.00	0%
Commons Area Services	2016 Land Additions	\$5,000	\$0.00	\$0.00	\$0.00	0%
Commons Area Services	Landscape Repairs	\$80,000	\$0.00	\$0.00	\$0.00	0%
Commons Area Services	Landscape Water Utilities	\$255,000	\$5,771.47	\$5,158.59	\$10,930.06	4%
Commons Area Services	COA Water Utility Compliance	\$8,000	\$0.00	\$1,125.00	\$1,125.00	14%
Common Area Services	Landscape Electric Utilities	\$36,000	\$2,861.21	\$2,658.23	\$5,519.44	15%
Common Area Services	Tree Care	\$50,000	\$2,250.00	\$9,000.00	\$11,250.00	23%
Commons Area Services	Fence Repairs & Maint	\$6,000	\$0.00	\$0.00	\$0.00	0%
Commons Area Services	Electrical Repairs & Maint	\$15,000	\$0.00	\$0.00	\$0.00	0%

Common Area Services	Neighborhood Maint & Repair	\$17,000	\$1,017.55	\$1,468.74	\$2,486.29	15%
Common Area Services	Non Contract Landscape - SC	\$15,000	\$0.00	\$0.00	\$0.00	0%
Commons Area Services	Total	\$1,875,005	\$123,835.78	\$131,346.11	\$255,181.89	14%
Aquatics Facilities	Administrative	\$59,000	\$2,505.49	\$1,198.39	\$3,703.88	6%
•	Supplies - Pool			\$1,196.39 \$32.33		15%
Aquatics Facilities		\$16,000	\$2,349.45		\$2,381.78	
Aquatics Facilities	Supplies - Chemicals	\$71,000	\$2,305.18	\$2,929.20	\$5,234.38	7%
Aquatics Facilities	Supplies & Fees - Swim Team	\$23,500	\$1,820.57	\$1,301.11	\$3,121.68	13%
Aquatics Facilities	Maintenance - Pool	\$85,300	\$3,108.12	\$4,319.02	\$7,427.14	9%
Aquatics Facilities	Maintenance - Building	\$54,700	\$2,448.21	\$4,602.06	\$7,050.27	13%
Aquatics Facilities	Payroll - Staff	\$726,000	\$22,490.05	\$25,901.12	\$48,391.17	7%
Aquatics Facilities	Payroll - Programming Staff	\$45,500	\$361.05	\$534.48	\$895.53	2%
Aquatics Facilities	Payroll - Swim Team	\$103,825	\$7,763.13	\$8,818.59	\$16,581.72	16%
Aquatics Facilities	SC-Utilities - Water	\$30,000	\$1,628.27	\$1,738.60	\$3,366.87	11%
Aquatics Facilities	Avana _Utilities-Water	\$3,000	\$282.65	\$931.27	\$1,213.92	40%
Aquatics Facilities	GR- Utilities - Water	\$4,000	\$200.96	\$164.51	\$365.47	9%
Aquatics Facilities	SC-Utilities - Electric	\$28,000	\$1,989.86	\$2,384.52	\$4,374.38	16%
Aquatics Facilities	Avana - Utilities- Electric	\$12,000	\$667.02	\$137.08	\$804.10	7%
Aquatics Facilities	GR -Utilities-Electric	\$6,000	\$414.88	\$428.83	\$843.71	14%
Aquatics Facilities	Utilities - Natural Gas	\$34,000	\$3,129.24	\$3,070.96	\$6,200.20	18%
Aquatics Facilities	SC-Utilities - Telephone/Internet	\$11,000	\$169.86	\$516.05	\$685.91	6%
quatics Facilities	Avana - Telephone/Internet	\$4,000	\$170.96	\$430.84	\$601.80	15%
quatics Facilities	GR- Telephone/Internet	\$4,000	\$202.32	\$192.13	\$394.45	10%
Aquatic Facilities Total		\$1,320,825	\$54,007.27	\$59,631.09	\$113,638.36	9%
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Circle C Community Center	Utilities - Water	\$35,000	\$2,628.03	\$1,584.82	\$4,212.85	12%
Circle C Community Center	Utilities - Electric	\$22,000	\$15.00	\$1,494.66	\$1,509.66	7%
Circle C Community Center	Utilities - Telephone/Internet	\$9,600	\$650.37	\$650.37	\$1,300.74	14%
Circle C Community Ctr	Events Payroll	\$6,000	\$722.42	\$1,236.11	\$1,958.53	33%
Circle C Community Center	Furniture	\$2,000	\$0.00	\$0.00	\$0.00	0%
Circle C Community Center	Maintenance - Building	\$47,000	\$3,405.24	\$2,949.50	\$6,354.74	14%
Circle C Community Ctr 1	otal	\$121,600	\$7,421.06	\$7,915.46	\$15,336.52	13%
Maintenance Operations	Office Supplies	\$1,500	\$0.00	\$99.55	\$99.55	7%
Naintenance Operations	Employee Education	\$1,200	\$135.00	\$135.00	\$270.00	23%
Naintenance Operations	Uniforms	\$1,800	\$0.00	\$0.00	\$0.00	0%
Naintenance Operations	Staff Recruitment	\$300	\$35.00	\$70.00	\$105.00	35%
laintenance Operations	Safety Equip/Supplies	\$900	\$334.33	\$334.33	\$668.66	74%
laintenance Operations	Maintenance Payroll	\$180,000	\$13,346.48	\$26,692.96	\$40,039.44	22%
Naintenance Operations	Pool Tech	\$72,000	\$3,335.00	\$5,807.25	\$9,142.25	13%
Maintenance Operations	Payroll Taxes	\$15,000	\$1,262.55	\$2,473.98	\$3,736.53	25%
Maintenance Operations	Computer/Software	\$1,000	\$0.00	\$2, 4 73.98 \$128.00	\$3,730.33 \$128.00	13%
Maintenance Operations				•	\$550.98	11%
· ·	Tools/Supplies	\$5,000 ¢700	\$0.00	\$550.98 #0.00		
laintenance Operations	Office Furniture	\$700	\$0.00	\$0.00	\$0.00	0%
laintenance Operations	Office Furniture Total	\$700 \$279,400	\$0.00 \$18,448.36	\$0.00 \$36,292.05	\$0.00 \$54,740.41	0% 20%
Maintenance Operations Maintenance Operations HOA Operations	Office Furniture	\$700	\$0.00	\$0.00 \$36,292.05 \$180.68	\$0.00	0% 20%
Maintenance Operations Maintenance Operations	Office Furniture Total	\$700 \$279,400	\$0.00 \$18,448.36	\$0.00 \$36,292.05	\$0.00 \$54,740.41	0% 20% 29% 5%
Maintenance Operations Maintenance Operations HOA Operations	Office Furniture Total Office Supplies	\$700 \$279,400 \$9,000	\$0.00 \$18,448.36 \$2,458.77	\$0.00 \$36,292.05 \$180.68	\$0.00 \$54,740.41 \$2,639.45	0% 20% 29% 5%
Maintenance Operations Maintenance Operations HOA Operations HOA Operations	Office Furniture Total Office Supplies Equip & Maintenance	\$700 \$279,400 \$9,000 \$15,000	\$0.00 \$18,448.36 \$2,458.77 \$152.30	\$0.00 \$36,292.05 \$180.68 \$533.87	\$0.00 \$54,740.41 \$2,639.45 \$686.17	0% 20% 29% 5% 5%
Maintenance Operations Maintenance Operations HOA Operations HOA Operations HOA Operations HOA Operations HOA Operations HOA Operations	Office Furniture Total Office Supplies Equip & Maintenance HOA Owned Vehicle Expense	\$700 \$279,400 \$9,000 \$15,000 \$8,000	\$0.00 \$18,448.36 \$2,458.77 \$152.30 \$267.52	\$0.00 \$36,292.05 \$180.68 \$533.87 \$139.33	\$0.00 \$54,740.41 \$2,639.45 \$686.17 \$406.85	0% 20% 29% 5% 5% 37%
Maintenance Operations Maintenance Operations HOA Operations HOA Operations HOA Operations HOA Operations HOA Operations HOA Operations	Office Furniture Total Office Supplies Equip & Maintenance HOA Owned Vehicle Expense Postage	\$700 \$279,400 \$9,000 \$15,000 \$8,000 \$16,000	\$0.00 \$18,448.36 \$2,458.77 \$152.30 \$267.52 \$3,749.90	\$0.00 \$36,292.05 \$180.68 \$533.87 \$139.33 \$2,148.07	\$0.00 \$54,740.41 \$2,639.45 \$686.17 \$406.85 \$5,897.97	0% 20% 29% 5% 5% 37% 26%
Maintenance Operations Maintenance Operations MOA Operations	Office Furniture Total Office Supplies Equip & Maintenance HOA Owned Vehicle Expense Postage Web Operations	\$700 \$279,400 \$9,000 \$15,000 \$8,000 \$16,000 \$3,000	\$0.00 \$18,448.36 \$2,458.77 \$152.30 \$267.52 \$3,749.90 \$20.47	\$0.00 \$36,292.05 \$180.68 \$533.87 \$139.33 \$2,148.07 \$750.47	\$0.00 \$54,740.41 \$2,639.45 \$686.17 \$406.85 \$5,897.97 \$770.94	0% 20% 29% 5% 5% 37% 26% 30%
Maintenance Operations Maintenance Operations MOA Operations	Office Furniture Total Office Supplies Equip & Maintenance HOA Owned Vehicle Expense Postage Web Operations Printing	\$700 \$279,400 \$9,000 \$15,000 \$8,000 \$16,000 \$3,000 \$2,000 \$5,000	\$0.00 \$18,448.36 \$2,458.77 \$152.30 \$267.52 \$3,749.90 \$20.47 \$592.34	\$0.00 \$36,292.05 \$180.68 \$533.87 \$139.33 \$2,148.07 \$750.47 \$0.00	\$0.00 \$54,740.41 \$2,639.45 \$686.17 \$406.85 \$5,897.97 \$770.94 \$592.34	0% 20% 5% 5% 37% 26% 30% 13%
Maintenance Operations Maintenance Operations Maintenance Operations MOA Operations	Office Furniture Total Office Supplies Equip & Maintenance HOA Owned Vehicle Expense Postage Web Operations Printing HOA Meetings Deed Restrictions	\$700 \$279,400 \$9,000 \$15,000 \$8,000 \$16,000 \$3,000 \$2,000 \$5,000	\$0.00 \$18,448.36 \$2,458.77 \$152.30 \$267.52 \$3,749.90 \$20.47 \$592.34 \$672.34 \$708.56	\$0.00 \$36,292.05 \$180.68 \$533.87 \$139.33 \$2,148.07 \$750.47 \$0.00 \$0.00 \$0.00	\$0.00 \$54,740.41 \$2,639.45 \$686.17 \$406.85 \$5,897.97 \$770.94 \$592.34 \$672.34 \$708.56	0% 20% 29% 5% 5% 37% 26% 30% 13%
Maintenance Operations Maintenance Operations MoA Operations	Office Furniture Total Office Supplies Equip & Maintenance HOA Owned Vehicle Expense Postage Web Operations Printing HOA Meetings	\$700 \$279,400 \$9,000 \$15,000 \$8,000 \$16,000 \$3,000 \$2,000 \$5,000	\$0.00 \$18,448.36 \$2,458.77 \$152.30 \$267.52 \$3,749.90 \$20.47 \$592.34 \$672.34	\$0.00 \$36,292.05 \$180.68 \$533.87 \$139.33 \$2,148.07 \$750.47 \$0.00 \$0.00	\$0.00 \$54,740.41 \$2,639.45 \$686.17 \$406.85 \$5,897.97 \$770.94 \$592.34 \$672.34	0% 20% 29% 5% 5% 37% 26% 30% 13% 14%
Maintenance Operations Maintenance Operations MoA Operations	Office Furniture Total Office Supplies Equip & Maintenance HOA Owned Vehicle Expense Postage Web Operations Printing HOA Meetings Deed Restrictions HOA Special Events	\$700 \$279,400 \$9,000 \$15,000 \$8,000 \$16,000 \$3,000 \$2,000 \$5,000 \$5,000 \$30,000 \$30,000	\$0.00 \$18,448.36 \$2,458.77 \$152.30 \$267.52 \$3,749.90 \$20.47 \$592.34 \$672.34 \$708.56 \$9,997.93 \$18,620.13	\$0.00 \$36,292.05 \$180.68 \$533.87 \$139.33 \$2,148.07 \$750.47 \$0.00 \$0.00 \$0.00 \$970.88 \$4,723.30	\$0.00 \$54,740.41 \$2,639.45 \$686.17 \$406.85 \$5,897.97 \$770.94 \$592.34 \$672.34 \$708.56 \$10,968.81 \$23,343.43	0% 20% 29% 5% 5% 37% 26% 30% 13% 14% 37%
Maintenance Operations Maintenance Operations MoA Operations	Office Furniture Total Office Supplies Equip & Maintenance HOA Owned Vehicle Expense Postage Web Operations Printing HOA Meetings Deed Restrictions HOA Special Events Management Services	\$700 \$279,400 \$9,000 \$15,000 \$8,000 \$16,000 \$3,000 \$2,000 \$5,000 \$30,000 \$93,000	\$0.00 \$18,448.36 \$2,458.77 \$152.30 \$267.52 \$3,749.90 \$20.47 \$592.34 \$672.34 \$708.56 \$9,997.93 \$18,620.13	\$0.00 \$36,292.05 \$180.68 \$533.87 \$139.33 \$2,148.07 \$750.47 \$0.00 \$0.00 \$0.00 \$970.88 \$4,723.30	\$0.00 \$54,740.41 \$2,639.45 \$686.17 \$406.85 \$5,897.97 \$770.94 \$592.34 \$672.34 \$708.56 \$10,968.81 \$23,343.43	0% 20% 29% 5% 5% 37% 26% 30% 13% 14% 37% 25%
Maintenance Operations Maintenance Operations MoA Operations	Office Furniture Total Office Supplies Equip & Maintenance HOA Owned Vehicle Expense Postage Web Operations Printing HOA Meetings Deed Restrictions HOA Special Events	\$700 \$279,400 \$9,000 \$15,000 \$8,000 \$16,000 \$3,000 \$2,000 \$5,000 \$5,000 \$30,000 \$30,000	\$0.00 \$18,448.36 \$2,458.77 \$152.30 \$267.52 \$3,749.90 \$20.47 \$592.34 \$672.34 \$708.56 \$9,997.93 \$18,620.13	\$0.00 \$36,292.05 \$180.68 \$533.87 \$139.33 \$2,148.07 \$750.47 \$0.00 \$0.00 \$0.00 \$970.88 \$4,723.30	\$0.00 \$54,740.41 \$2,639.45 \$686.17 \$406.85 \$5,897.97 \$770.94 \$592.34 \$672.34 \$708.56 \$10,968.81 \$23,343.43	0% 20% 29% 5% 57% 26% 30% 13% 14% 37% 25%
Maintenance Operations Maintenance Operations MoA Operations	Office Furniture Total Office Supplies Equip & Maintenance HOA Owned Vehicle Expense Postage Web Operations Printing HOA Meetings Deed Restrictions HOA Special Events Management Services	\$700 \$279,400 \$9,000 \$15,000 \$8,000 \$16,000 \$3,000 \$2,000 \$5,000 \$30,000 \$93,000	\$0.00 \$18,448.36 \$2,458.77 \$152.30 \$267.52 \$3,749.90 \$20.47 \$592.34 \$672.34 \$708.56 \$9,997.93 \$18,620.13	\$0.00 \$36,292.05 \$180.68 \$533.87 \$139.33 \$2,148.07 \$750.47 \$0.00 \$0.00 \$0.00 \$970.88 \$4,723.30	\$0.00 \$54,740.41 \$2,639.45 \$686.17 \$406.85 \$5,897.97 \$770.94 \$592.34 \$672.34 \$708.56 \$10,968.81 \$23,343.43	29% 5% 5% 37% 26% 30% 14% 37% 25% 17% 12%

Financial Management	CPA/Audit	\$8,000	\$0.00	\$0.00	\$0.00	0%
Financial Management Total		\$167,250	\$12,864.32	\$10,667.85	\$23,532.17	14%
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HOA Management	Management Payroll	\$190,000	\$12,759.48	\$12,759.48	\$25,518.96	13%
HOA Management	Management Payroll Taxes	\$15,000	\$1,275.37	\$1,270.34	\$2,545.71	17%
HOA Management	Mileage Reimbursement	\$6,000	\$109.25	\$201.25	\$310.50	5%
HOA Management	Insurance Stipend	\$44,000	\$3,900.35	\$3,422.74	\$7,323.09	17%
HOA Management	Cont Ed & Skills Enhancement	\$2,000	\$0.00	\$0.00	\$0.00	0% 14%
HOA Management Total		\$257,000	\$18,044.45	\$17,653.81	\$35,698.26	1470
Architectural Review Expens	ses Architectural Review Expenses	\$7,500	\$2,072.25	\$2,073.75	\$4,146.00	55%
Architectural Review Exp	penses Total	\$7,500	\$2,072.25	\$2,073.75	\$4,146.00	55%
Legal Services	Legal Services	\$20,000	\$1,789.26	\$350.00	\$2,139.26	11%
Legal Services Total		\$20,000	\$1,789.26	\$350.00	\$2,139.26	11%
Taxes	Property	\$5,500	\$0.00	\$0.00	\$0.00	0%
Taxes Total		\$5,500	\$0.00	\$0.00	\$0.00	0%
Insurance	General, Property, Boiler & Auto	\$65,000	\$6,117.82	\$6,466.91	\$12,584.73	19%
Insurance	Auto	\$5,000	\$349.09	\$349.09	\$698.18	14%
Insurance	D & O Insurance	\$12,000	\$0.00	\$0.00	\$0.00	0%
Insurance	Worker's Comp	\$16,000	\$0.00	\$0.00	\$0.00	0%
Insurance Total		\$98,000	\$6,466.91	\$6,816.00	\$13,282.91	14%
Community Enhancement	Donations	\$1,000	\$0.00	\$0.00	\$0.00	0%
Community Enhancement	Association Memberships	\$2,000	\$100.00	\$2,852.32	\$2,952.32	148%
Community Enhancemen		\$3,000	\$0.00	\$2,852.32	\$2,852.32	95%
Reserve Transfer		\$248,333	\$0.00	\$0.00		
Grand Total		\$4,248,080	\$245,121	\$280,322	\$489,151	12%
Granu Total		\$ 4 ,2 4 0,000	\$2 4 3,121	\$200,322	\$ 4 09,131	1270
2020 Capital Budget Pro	iosts		YTD			
2020 Capital Budget Plo	jecis		110			
Lounge Chairs (SC Replace	ments)	\$11,000	\$10,953.00			
Irrigation Infrastructure	•	\$26,000	\$0.00			
Rock Work		\$38,050	\$0.00			
Pool Covers		\$10,500	\$10,460.00			
SC Wade Pool Repairs		\$5,000	\$3,320.00			
CC Splash Pad		\$8,000	\$5,432.50			
Picnic Table/Benches WF		\$4,900	\$3,444.00			
Trash Receptacles		\$10,000	\$6,347.15			
Park Place Renovation		\$22,000	\$2,800.00			
Avana Beach Erntry Repair		\$2,500	\$6,750.00			
HVAC Coil Replacement		\$4,000	\$0.00			
SC Replacement Benches		\$9,000	-\$11,424.03			
CC Seal Coat/Repair		\$14,000	\$0.00			
Escarpment Project		\$270,000	\$0.00			
Valve to Valve Upgrade		\$25,000 \$35,000	\$0.00			
Construction Repairs Total			\$3,186.25			
ıvtai		\$494,950	\$41,268.87			
Total Capital Budget Pro	jects	\$494,950.00	\$41,268.87			

\$4,743,030.00

Grand Total Expenses

Circle C Landscape Board Report. March 2020

Weather

General: Warmer than normal, windy

Rainfall Total: 2 inches

Temperature: 50-85 degrees
Major Events: no major events

Maintenance Services

General: Mowing rotation in all areas

Oak leaf pick up in all areas Ant Treatment in all areas

Outlying Areas

General: CCCC Filter Pond, mowed & cleaned

Outlying Areas: all areas checked

3x per year areas, weedeated and treated

Irrigation

General: Irrigation is off in most locations

Controllers have been turned off

Inspection: Annual spring inspection has begun

Construction:

Construction Damage and Projects

Construction continues to be a major threat to the irrigation and commons areas.

Avana: Major damage at school site

Greyrock: Assisted living and child care damage at r.o.w.

Wildflower Park: Highway construction at front and median Slaughter to Beckett: No water, TxDot should put in pavers

at first median

No water at second median

Escarpment/Slaughter: Improvements to intersection coming

MoPac/LaCrosse: Damage to median, no water to median, east side

Jan 2 - March 15

Facility Usage	Resident Entries	Guest Entries	Total Entries	
Swim Center	1,369	16	1,385	
Community Center	0	0	0	
Avaña	0	0	0	
Greyrock	0	0	0	
Totals	1,369	16	1,385	
Member Stats	Households	Individuals	Average / Household	
Homeowners	5,406	17,566	3.25	
Renters	411	1,580	3.84	
Totals	5,817	19,146	3.29	
Revenue		Program Enrollment		
Programs	\$ 3,451	Select Swim Team	74	
Swim Team	\$ 10,972	Masters	6	
Guest Fees	\$ 27	\$ 27 Group Swim Lessons		
Area Reservations	\$ 0	Private Swim Lessons	5	
Facility Rentals	\$ 0	Water Aerobics	0	
Lane Rentals	\$ 1,260	Lifeguard Certification	18	
•		Water Safety Instructor	0	
		Scout Swim Tests	0	
Private Rentals		Area Reservations		
Swim Center	0	Swim Center	0	
Community Center	0	Community Center	0	
Avaña	0	Avaña	0	
Greyrock	0	Greyrock	0	
Totals	0	Totals	0	
Special Events				
Lane Rentals Food Trailer Night	Austin Water Pol	o, Austin AISD (Bowie, Crockett)	, Veristas HS	
Dive-In Movie				

Incidents/Injuries

		Y	ΓD	•	Feb-20			
Incident Types	SC	СС	AV	GR	sc	СС	AV	GR
Water Rescue Incident	0	0	0	0				
First Aid Incident	0	0	0	0				
Sudden Illness Incident	0	0	0	0				
Patron Behavior Incident	3	0	0	0	2			
Total	3	0	0	0	2	0	0	0
		,	3			2	2	
Entry Data	SC	CC	AV	GR	SC	CC	AV	GR
Resident Entries	2,127	0	0	0	1,369			
Guest/NonRes Entries	31	0	0	0	16			
Total Entries	2,158	0	0	0	1,385	0	0	0
Incidents / Entry	0.14%				0.14%			
All Facilities		-	1 58 4%				385 4%	
Incident Data	SC	CC	AV	GR	SC	CC	AV	GR
Suspensions /	0	0	0	0				
Expulsions			0			()	
Biohazard Cleanup	0	0	0	0				
bioliazatu Cieatiup			0			()	
EMS / 911 Calls	0	0	0	0)	

Circle C HOA

Maintenance Report for Board March 2020

Prepared by Robert Bardeleben -Facilities Director

We are in the middle of off-season repairs and updates at all facilities. We have slowed preparations for season openings due to the COVID-19. Capital projects are underway as well. We are taking COVID-19 precautions with all of our repairs and scheduling.

SWIM CENTER COMPOUND/Maintenance Offices

- Routine Maintenance has been completed
- Minor Equipment and Facility Repairs Made
- Pool Slide Inspections through TDI now required—Inspection Date has been set for April 7
- One of the pool heaters has failed beyond reasonable repair---heat exchanger failure—working on getting replacement bids—will have proposals by mid-April.
- Working on securing ideas and bids on wade pool repairs/renovations—slide changes, etc.

COMMUNITY CENTER

- Routine inspections and maintenance have been completed
- Parking Lot Seal Coat/Striping tentatively scheduled for week of March 23 could change due to COVID-19

COMMUNITY CENTER POOL

- Routine cleaning and maintenance have been performed.
- Minor Repairs have been completed on equipment and facility.
- Pool Slide Inspections through TDI now required—Inspection Date has been set for April 7
- Retaining wall bench near the adult area of the pool has been completed

NEIGHBORHOOD

- Minor repairs have been completed as needed
- Park Place Playground Updates are nearing completion—shade canopy up, retaining wall completed, waiting on artificial turf installation

AVANA AMENITIES CENTER

- Routine Cleaning and Maintenance has been completed
- Minor repairs have been made
- Update on Avana pool leak. The leak has been repaired. The leak was in the main drain line as predicted and the repair cost was at the quoted \$1900.00.

GREY ROCK AMENITIES CENTER

- Routine Cleaning and Maintenance has been completed
- Minor repairs have been made



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