



HAMMOCK TRAILS HOA

Architectural Review Board 2023 Annual Report

Abstract

Covers Calendar Year December 1, 2022 – November 30, 2023

12/5/2023

The following report is being submitted by the Hammock Trails Architectural Review Board (ARB) to the Hammock Trails HOA Board of Directors at its annual meeting of the membership on December 5, 2023.

The information contained within the report is the reviewing activity and is noted as "transactions." It covers the calendar year period of December 1, 2022, through November 30, 2023.

The data represented here is provided and pulled from Smartwebs software application database utilized for reviewing submitted applications for review on-line.

Summary of data pulled from Smartwebs for the period:

- A) Projects completed – 89.
- B) Projects currently in build status – 71.
- C) Projects declined/withdrawn – 51.

For 2024, all projects on record in the build status that are more than 60 days old without an extension request on file will be withdrawn.

This informational report is considered ratified upon signature of the ARB Chairperson and by the Board of Directors:

| | | |
|---------------------------|------------------------|--------------------------|
| ARB Chairperson: | <u>Rob A. Klein</u> | <u>12/5/2023</u> Date |
| Board of Director Member: | <u>Marilyn J. Judd</u> | <u>12/5/2023</u> Date |
| Board of Director Member: | <u>Nana Koche</u> | <u>12/5/2023</u> Date |
| Board of Director Member: | <u>Edith M. Salvo</u> | <u>12/5/2023</u> Date |

Completed/Closed Out Projects

| Ref # | Projects | Created | Updated | Address | Approval Status | Decision Date | Completion Status | Completion By | Completion Date |
|----------|----------------------------------------------------|----------|----------|---------------------------|--------------------------|---------------|-------------------|---------------|-----------------|
| 76000266 | Roof | 10/02/23 | 11/13/23 | 4679 CAVERNS DRIVE | Approved with conditions | 10/05/23 | Completed | 12/04/23 | 11/13/23 |
| 24098084 | Other / Pavers | 08/15/23 | 11/13/23 | 4868 ROCKVALE DRIVE | Approved with conditions | 09/05/23 | Completed | 11/04/23 | 11/13/23 |
| 33347482 | Roof | 08/28/23 | 11/13/23 | 4612 YELLOW BAY DRIVE | Approved with conditions | 09/05/23 | Completed | 11/04/23 | 11/13/23 |
| 38833747 | Roof | 09/06/23 | 11/13/23 | 4903 ROCKVALE DRIVE | Approved with conditions | 09/12/23 | Completed | 11/11/23 | 11/13/23 |
| 76564892 | Exterior Painting | 08/07/23 | 10/12/23 | 2780 BIG TIMBER DRIVE | Approved with conditions | 08/14/23 | Completed | 10/13/23 | 10/12/23 |
| 95911833 | Gutters | 08/09/23 | 09/18/23 | 4868 ROCKVALE DRIVE | Approved with conditions | 08/14/23 | Completed | 10/13/23 | 09/18/23 |
| 13359904 | Roof Replacement | 08/10/23 | 09/08/23 | 4715 GREYCLIFF PRAIRIE DR | Approved with conditions | 08/14/23 | Completed | 10/13/23 | 09/08/23 |
| 59771244 | Roof Replacement | 07/24/23 | 09/08/23 | 2809 TOWER ROCK STREET | Approved with conditions | 08/08/23 | Completed | 10/07/23 | 09/08/23 |
| 92414678 | Roof | 06/19/23 | 09/08/23 | 4720 ROCKVALE DRIVE | Approved with conditions | 06/21/23 | Completed | 08/20/23 | 09/08/23 |
| 57781106 | Roof | 05/09/23 | 09/08/23 | 4659 CAVERNS DRIVE | Approved with conditions | 05/10/23 | Completed | 07/09/23 | 09/08/23 |
| 39719986 | Roof | 04/12/23 | 09/08/23 | 2750 PAINTED ROCK STREET | Approved with conditions | 04/14/23 | Completed | 06/13/23 | 09/08/23 |
| 92132725 | Roof | 02/28/23 | 09/08/23 | 2703 BIG TIMBER DRIVE | Approved with conditions | 03/03/23 | Completed | 05/02/23 | 09/08/23 |
| 49547512 | Fence | 06/29/22 | 08/25/23 | 4793 ROCKVALE DRIVE | Approved with conditions | 07/19/22 | Completed | 09/17/22 | 08/25/23 |
| 25411646 | Roof | 05/12/23 | 08/07/23 | 4658 CAVERNS DRIVE | Approved with conditions | 05/15/23 | Completed | 07/14/23 | 08/07/23 |
| 71304104 | Exterior Painting | 02/01/23 | 06/02/23 | 2747 BIG TIMBER DRIVE | Approved with conditions | 02/03/23 | Completed | 04/04/23 | 06/02/23 |
| 59839547 | Exterior Painting | 04/26/23 | 06/02/23 | 4670 CAVERNS DRIVE | Approved with conditions | 05/09/23 | Completed | 07/08/23 | 06/02/23 |
| 86404253 | Roof | 03/10/23 | 03/22/23 | 2809 POLSON DRIVE | Approved with conditions | 03/22/23 | Completed | 05/21/23 | 05/10/23 |
| 29339421 | Other / Multiple Items | 04/18/23 | 05/09/23 | 4858 ROCKVALE DRIVE | Approved with conditions | 05/09/23 | Completed | 07/08/23 | 05/10/23 |
| 49904867 | Pool | 12/07/21 | 12/17/21 | 4722 ROCKVALE DRIVE | Approved with conditions | 12/17/21 | Completed | 02/15/22 | 05/03/23 |
| 24226131 | Pavers in backyard | 01/17/22 | 01/27/22 | 4798 ROCKVALE DRIVE | Approved with conditions | 01/27/22 | Completed | 03/28/22 | 05/03/23 |
| 42857009 | Lawn Replacement | 04/24/23 | 04/25/23 | 4670 CAVERNS DRIVE | Approved with conditions | 04/25/23 | Completed | 06/24/23 | 05/03/23 |
| 35548999 | Gazebo | 05/12/22 | 05/24/22 | 4607 YELLOW BAY DRIVE | Approved with conditions | 05/24/22 | Completed | 07/23/22 | 05/03/23 |
| 76130913 | Fence | 07/25/22 | 08/10/22 | 2724 BIG TIMBER DRIVE | Approved with conditions | 08/10/22 | Completed | 10/09/22 | 04/24/23 |
| 31365674 | Screen Enclosure | 03/31/22 | 04/08/22 | 4701 GREYCLIFF PRAIRIE DR | Approved with conditions | 04/08/22 | Completed | 06/07/22 | 04/10/23 |
| 26665343 | Landscape | 04/13/22 | 04/19/22 | 4731 ROCKVALE DRIVE | Approved with conditions | 04/19/22 | Completed | 06/18/22 | 04/10/23 |
| 58969089 | Screen Enclosure | 04/18/22 | 04/29/22 | 4858 ROCKVALE DRIVE | Approved with conditions | 04/29/22 | Completed | 06/28/22 | 04/10/23 |
| 38228846 | Solar Panels | 02/09/23 | 02/22/23 | 2740 BIG TIMBER DRIVE | Approved with conditions | 02/22/23 | Completed | 04/23/23 | 04/10/23 |
| 54275983 | Exterior Painting | 03/31/23 | 04/06/23 | 4713 GREYCLIFF PRAIRIE DR | Approved with conditions | 04/06/23 | Completed | 06/05/23 | 04/10/23 |
| 50244990 | Pool | 07/09/21 | 07/16/21 | 4764 ROCKVALE DRIVE | Approved with conditions | 07/16/21 | Completed | 09/14/21 | 04/04/23 |
| 69300723 | Extension of patio | 01/18/22 | 01/27/22 | 4764 ROCKVALE DRIVE | Approved with conditions | 01/27/22 | Completed | 03/28/22 | 04/04/23 |
| 49707565 | Gutters | 02/23/22 | 02/28/22 | 2742 BIG TIMBER DRIVE | Approved with conditions | 02/28/22 | Completed | 04/29/22 | 04/04/23 |
| 45956707 | Exterior Painting | 05/03/22 | 06/01/22 | 4655 CAVERNS DRIVE | Approved with conditions | 06/01/22 | Completed | 07/31/22 | 04/04/23 |
| 10746400 | Screen Enclosure | 06/10/22 | 06/13/22 | 4702 SEELEY STREET | Approved with conditions | 06/13/22 | Completed | 08/12/22 | 04/04/23 |
| 95623402 | Screen enclosure with pool requesting an extension | 01/25/22 | 01/27/22 | 2754 MISSOULA STREET | Approved with info | 01/27/22 | Completed | 03/28/22 | 03/31/23 |
| 41857392 | Pool | 10/04/21 | 05/09/22 | 2754 MISSOULA STREET | Approved with conditions | 05/09/22 | Completed | 07/08/22 | 03/31/23 |
| 41844540 | Playscape | 07/21/21 | 07/30/21 | 2814 TOWER ROCK STREET | Approved with conditions | 07/30/21 | Completed | 09/28/21 | 03/23/23 |
| 77746983 | Deck | 09/17/20 | 09/22/20 | 2778 BIG TIMBER DRIVE | Approved with conditions | 09/22/20 | Completed | 11/21/20 | 03/23/23 |

| Ref # | Projects | Created | Updated | Address | Approval Status | Decision Date | Completion Status | Completion By | Completion Date |
|----------|----------------------------------------------|----------|----------|---------------------------|--------------------------|---------------|-------------------|---------------|-----------------|
| 14847143 | Screen Enclosure | 08/19/20 | 08/20/20 | 2775 BIG TIMBER DRIVE | Approved with conditions | 08/20/20 | Completed | 10/19/20 | 03/23/23 |
| 73653228 | Extending Concrete | 08/06/20 | 08/11/20 | 4722 GREYCLIFF PRAIRIE DR | Approved with conditions | 08/11/20 | Completed | 10/10/20 | 03/23/23 |
| 17037871 | Fence for Trash Containers | 08/06/20 | 03/22/23 | 2761 PAINTED ROCK STREET | Approved with conditions | 08/10/20 | Completed | 10/09/20 | 03/23/23 |
| 43339531 | Screen Enclosure | 08/28/20 | 08/31/20 | 2761 PAINTED ROCK STREET | Approved with conditions | 08/31/20 | Completed | 10/30/20 | 03/23/23 |
| 86148047 | Trampoline | 05/11/20 | 05/22/20 | 4785 ROCKVALE DRIVE | Approved | 05/22/20 | Completed | 07/21/20 | 03/23/23 |
| 12655298 | Replace Patio Glass Door | 05/06/20 | 05/17/20 | 4661 CAVERNS DRIVE | Approved with conditions | 05/17/20 | Completed | 07/16/20 | 03/23/23 |
| 60764002 | Concrete slab with patio cover | 02/26/20 | 02/27/20 | 2810 TOWER ROCK STREET | Approved with conditions | 02/27/20 | Completed | 04/27/20 | 03/23/23 |
| 70191068 | screen enclosure | 02/27/20 | 03/10/20 | 2738 BIG TIMBER DRIVE | Approved with conditions | 03/10/20 | Completed | 05/09/20 | 03/23/23 |
| 38400675 | Patio | 10/24/19 | 11/06/19 | 2751 MISSOULA STREET | Approved with conditions | 11/06/19 | Completed | 01/05/20 | 03/23/23 |
| 94463446 | Shed | 03/03/20 | 03/05/20 | 4600 YELLOW BAY DRIVE | Approved with conditions | 03/05/20 | Completed | 05/04/20 | 03/23/23 |
| 24137557 | Roof | 03/13/23 | 03/21/23 | 4674 CAVERNS DRIVE | Approved with conditions | 03/21/23 | Completed | 05/20/23 | 03/23/23 |
| 44177377 | Roof | 03/08/22 | 03/03/23 | 4629 CAVERNS DRIVE | Approved with conditions | 03/03/23 | Completed | 05/02/23 | 03/20/23 |
| 94733439 | Screen Enclosure (project extension request) | 01/13/23 | 07/31/23 | 4658 CAVERNS DRIVE | Approved with conditions | 01/17/23 | Completed | 03/18/23 | 03/20/23 |
| 62539981 | Screen Enclosure | 06/26/19 | 07/03/19 | 4647 CAVERNS DRIVE | Approved with conditions | 07/03/19 | Completed | 09/01/19 | 03/08/23 |
| 97547524 | screen enclosure | 08/23/19 | 08/27/19 | 4821 ROCKVALE DRIVE | Approved with conditions | 08/27/19 | Completed | 10/26/19 | 03/08/23 |
| 30464562 | Landscape | 04/20/22 | 04/22/22 | 4821 ROCKVALE DRIVE | Approved with conditions | 04/22/22 | Completed | 06/21/22 | 03/08/23 |
| 59921025 | Solar Panel | 11/09/22 | 11/28/22 | 4732 ROCKVALE DRIVE | Approved with conditions | 11/28/22 | Completed | 01/27/23 | 03/08/23 |
| 80162560 | Shed | 05/27/22 | 03/03/23 | 2816 GLENDIVE DRIVE | Approved | 03/03/23 | Completed | 05/02/23 | 03/03/23 |
| 63672486 | Other / Multiple Items | 02/07/23 | 02/09/23 | 4718 GREYCLIFF PRAIRIE DR | Approved with conditions | 02/09/23 | Completed | 04/10/23 | 03/03/23 |
| 79649420 | Roof | 01/26/23 | 01/27/23 | 2800 POLSON DRIVE | Approved with conditions | 01/27/23 | Completed | 03/28/23 | 03/02/23 |
| 29286815 | Exterior Painting | 07/11/22 | 07/19/22 | 2776 BIG TIMBER DRIVE | Approved with conditions | 07/19/22 | Completed | 09/17/22 | 03/02/23 |
| 92902585 | Other / Stucco Repair | 07/11/22 | 07/19/22 | 2776 BIG TIMBER DRIVE | Approved with conditions | 07/19/22 | Completed | 09/17/22 | 03/02/23 |
| 34030564 | Exterior Painting | 06/28/22 | 07/19/22 | 4726 GREYCLIFF PRAIRIE DR | Approved with conditions | 07/19/22 | Completed | 09/17/22 | 03/02/23 |
| 53845295 | Exterior Painting | 06/07/22 | 07/22/22 | 4645 CAVERNS DRIVE | Approved with conditions | 07/22/22 | Completed | 09/20/22 | 03/02/23 |
| 67157564 | Exterior Painting | 08/02/22 | 08/10/22 | 4717 ROCKVALE DRIVE | Approved with conditions | 08/10/22 | Completed | 10/09/22 | 03/02/23 |
| 41482709 | Exterior Painting | 07/26/22 | 08/24/22 | 4870 ROCKVALE DRIVE | Approved with conditions | 08/24/22 | Completed | 10/23/22 | 03/02/23 |
| 84209911 | Landscape | 03/16/22 | 03/31/22 | 2740 BIG TIMBER DRIVE | Approved with conditions | 03/31/22 | Completed | 05/30/22 | 02/27/23 |
| 22057481 | Screen enclosure | 10/17/22 | 10/19/22 | 4805 ROCKVALE DRIVE | Approved with conditions | 10/19/22 | Completed | 12/18/22 | 02/21/23 |
| 41509500 | Patio Roof | 03/29/22 | 04/22/22 | 4729 SEELEY STREET | Approved with conditions | 04/22/22 | Completed | 06/21/22 | 02/21/23 |
| 45851328 | Patio | 07/25/22 | 07/26/22 | 4729 SEELEY STREET | Approved with conditions | 07/26/22 | Completed | 09/24/22 | 02/21/23 |
| 75164378 | Solar Panels | 12/08/22 | 12/14/22 | 4729 SEELEY STREET | Approved with conditions | 12/14/22 | Completed | 02/12/23 | 02/21/23 |
| 98863370 | Fence | 04/07/22 | 04/19/22 | 4731 ROCKVALE DRIVE | Approved with conditions | 04/19/22 | Completed | 06/18/22 | 02/21/23 |
| 77615062 | Fence | 08/17/22 | 09/02/22 | 4810 ROCKVALE DRIVE | Approved with conditions | 09/02/22 | Completed | 11/01/22 | 02/21/23 |
| 96921277 | Patio Pavers | 09/06/22 | 10/06/22 | 4810 ROCKVALE DRIVE | Approved with conditions | 10/06/22 | Completed | 12/05/22 | 02/21/23 |
| 47901205 | Fence | 09/07/22 | 09/13/22 | 4808 ROCKVALE DRIVE | Approved with conditions | 09/13/22 | Completed | 11/12/22 | 02/21/23 |
| 42003418 | Fence | 09/02/22 | 09/26/22 | 4772 ROCKVALE DRIVE | Approved with conditions | 09/26/22 | Completed | 11/25/22 | 02/21/23 |

| Ref # | Projects | Created | Updated | Address | Approval Status | Decision Date | Completion Status | Completion By | Completion Date |
|----------|-------------------|----------|----------|---------------------------|--------------------------|---------------|-------------------|---------------|-----------------|
| 29687116 | Fence | 07/28/22 | 08/01/22 | 4613 YELLOW BAY DRIVE | Approved with conditions | 08/01/22 | Completed | 09/30/22 | 02/14/23 |
| 44093275 | Fence | 02/28/19 | 03/13/19 | 4826 ROCKVALE DRIVE | Approved with conditions | 03/13/19 | Completed | 05/12/19 | 02/10/23 |
| 96007184 | Fence | 10/26/22 | 12/12/22 | 4717 ROCKVALE DRIVE | Approved with conditions | 12/12/22 | Completed | 02/10/23 | 02/10/23 |
| 83934478 | Fence | 04/27/22 | 05/04/22 | 4615 YELLOW BAY DRIVE | Approved with conditions | 05/04/22 | Completed | 07/03/22 | 02/09/23 |
| 97555835 | Screen Enclosure | 11/22/22 | 12/01/22 | 4740 ROCKVALE DRIVE | Approved with conditions | 12/01/22 | Completed | 01/30/23 | 02/09/23 |
| 46129680 | Exterior Painting | 08/30/22 | 08/31/22 | 4646 CAVERNS DRIVE | Approved with conditions | 08/31/22 | Completed | 10/30/22 | 02/01/23 |
| 85974645 | Exterior Painting | 10/14/22 | 10/19/22 | 4602 CAVERNS DRIVE | Approved with conditions | 10/19/22 | Completed | 12/18/22 | 02/01/23 |
| 85511403 | Solar Panels | 09/10/21 | 09/20/21 | 4821 ROCKVALE DRIVE | Approved with conditions | 09/20/21 | Completed | 11/19/21 | 02/01/23 |
| 20262411 | Solar | 06/30/22 | 07/05/22 | 2724 BIG TIMBER DRIVE | Approved with conditions | 07/05/22 | Completed | 09/03/22 | 02/01/23 |
| 51989864 | Solar | 07/11/22 | 07/13/22 | 4785 ROCKVALE DRIVE | Approved with conditions | 07/13/22 | Completed | 09/11/22 | 02/01/23 |
| 59478187 | Solar panels | 08/04/22 | 09/20/22 | 4615 KALISPELL ROAD | Approved with conditions | 09/20/22 | Completed | 11/19/22 | 02/01/23 |
| 79143337 | Roof | 08/31/22 | 10/10/22 | 4676 CAVERNS DRIVE | Approved with conditions | 10/10/22 | Completed | 12/09/22 | 01/26/23 |
| 47370362 | Roof | 04/07/22 | 04/13/22 | 4604 YELLOW BAY DRIVE | Approved with conditions | 04/13/22 | Completed | 06/12/22 | 01/26/23 |
| 82470301 | Exterior Painting | 11/09/22 | 11/28/22 | 4712 ROCKVALE DRIVE | Approved with conditions | 11/28/22 | Completed | 01/27/23 | 01/24/23 |
| 13350184 | Pool | 07/25/22 | 08/15/22 | 4658 CAVERNS DRIVE | Approved with conditions | 08/15/22 | Completed | 10/14/22 | 01/20/23 |
| 69739094 | Shed | 11/03/22 | 11/28/22 | 4736 ROCKVALE DRIVE | Approved with conditions | 11/28/22 | Completed | 01/27/23 | 01/05/23 |
| | | | | # Completion Transactions | 89 | | | | |

In-Build Projects

| Ref # | Projects | Created | Updated | Address | Approval Status | Decision Date | Completion Status | Completion By |
|----------|----------------------------------|----------|----------|---------------------------|--------------------------|---------------|--------------------|---------------|
| 63240958 | Exterior Painting | 11/06/23 | 11/20/23 | 4788 ROCKVALE DRIVE | Approved with conditions | 11/20/23 | Pending Completion | 01/19/24 |
| 32848259 | Exterior Painting | 10/23/23 | 11/20/23 | 4671 CAVERNS DRIVE | Approved with conditions | 11/20/23 | Pending Completion | 01/19/24 |
| 21391850 | Screen Enclosure | 11/14/23 | 11/20/23 | 4788 ROCKVALE DRIVE | Approved with conditions | 11/20/23 | Pending Completion | 01/19/24 |
| 37086650 | Exterior Painting | 11/06/23 | 11/16/23 | 4846 ROCKVALE DRIVE | Approved with conditions | 11/16/23 | Pending Completion | 01/15/24 |
| 30821313 | Solar Panels | 10/30/23 | 11/16/23 | 4617 KALISPELL ROAD | Approved with conditions | 11/16/23 | Pending Completion | 01/15/24 |
| 25384271 | Exterior Painting | 10/23/23 | 11/16/23 | 4685 CAVERNS DRIVE | Approved with conditions | 11/16/23 | Pending Completion | 01/15/24 |
| 91133735 | Solar Panels | 10/24/23 | 11/16/23 | 4619 KALISPELL ROAD | Approved with info | 11/16/23 | Pending Completion | 01/15/24 |
| 75884092 | Exterior Painting | 10/19/23 | 11/16/23 | 4817 ROCKVALE DRIVE | Approved with conditions | 11/16/23 | Pending Completion | 01/15/24 |
| 88792250 | Exterior Painting | 09/26/23 | 10/18/23 | 4702 SEELEY STREET | Approved with conditions | 10/18/23 | Pending Completion | 12/17/23 |
| 19190691 | Fence | 08/21/23 | 10/16/23 | 4856 ROCKVALE DRIVE | Approved with conditions | 09/05/23 | Pending Completion | 11/04/23 |
| 77703800 | Exterior Painting | 09/26/23 | 10/13/23 | 4764 ROCKVALE DRIVE | Approved with conditions | 10/13/23 | Pending Completion | 12/12/23 |
| 31276639 | Exterior Painting | 09/25/23 | 10/05/23 | 4760 ROCKVALE DRIVE | Approved with conditions | 10/05/23 | Pending Completion | 12/04/23 |
| 74536870 | Exterior Painting | 09/26/23 | 10/02/23 | 2774 BIG TIMBER DRIVE | Approved with conditions | 10/02/23 | Pending Completion | 12/01/23 |
| 73578485 | Mailbox and Post | 09/14/23 | 09/22/23 | 2814 TOWER ROCK STREET | Approved with conditions | 09/22/23 | Pending Completion | 11/21/23 |
| 55386249 | Exterior Painting | 09/12/23 | 09/15/23 | 4623 YELLOW BAY DRIVE | Approved with conditions | 09/15/23 | Pending Completion | 11/14/23 |
| 12348683 | Other / Curbing | 08/21/23 | 09/15/23 | 2705 BIG TIMBER DRIVE | Approved with conditions | 09/15/23 | Pending Completion | 11/14/23 |
| 94587213 | Other / Pergola with paver floor | 08/31/23 | 09/12/23 | 4628 YELLOW BAY DRIVE | Approved with conditions | 09/12/23 | Pending Completion | 11/11/23 |
| 52368695 | Exterior Painting | 08/28/23 | 09/05/23 | 4728 GREYCLIFF PRAIRIE DR | Approved with conditions | 09/05/23 | Pending Completion | 11/04/23 |
| 87951559 | Patio | 08/25/23 | 09/05/23 | 4734 ROCKVALE DRIVE | Approved with conditions | 09/05/23 | Pending Completion | 11/04/23 |
| 79104399 | Other / Pergola | 06/08/23 | 08/24/23 | 4726 ROCKVALE DRIVE | Approved with conditions | 06/20/23 | Pending Completion | 08/19/23 |
| 11452876 | Landscape | 08/10/23 | 08/14/23 | 2762 BIG TIMBER DRIVE | Approved with conditions | 08/14/23 | Pending Completion | 10/13/23 |
| 48843944 | Other / Solar Panels | 07/26/23 | 08/08/23 | 4907 ROCKVALE DRIVE | Approved with conditions | 08/08/23 | Pending Completion | 10/07/23 |
| 14862533 | Exterior Painting | 07/31/23 | 08/08/23 | 4635 CAVERNS DRIVE | Approved with conditions | 08/08/23 | Pending Completion | 10/07/23 |
| 58273448 | Roof | 08/02/23 | 08/08/23 | 4608 CAVERNS DRIVE | Approved with conditions | 08/08/23 | Pending Completion | 10/07/23 |
| 93963183 | Other / Solar Panels | 07/24/23 | 08/08/23 | 4841 ROCKVALE DRIVE | Approved with conditions | 08/08/23 | Pending Completion | 10/07/23 |
| 34431691 | Patio / Extension | 07/21/23 | 07/25/23 | 4762 ROCKVALE DRIVE | Approved with conditions | 07/25/23 | Pending Completion | 09/23/23 |
| 14709298 | Exterior Painting | 07/21/23 | 07/25/23 | 2805 POLSON DRIVE | Approved with conditions | 07/25/23 | Pending Completion | 09/23/23 |
| 88439608 | Other / Dumpster | 07/06/23 | 07/10/23 | 2711 BIG TIMBER DRIVE | Approved with conditions | 07/10/23 | Pending Completion | 09/08/23 |
| 74495492 | Exterior Painting | 06/20/23 | 06/30/23 | 4605 YELLOW BAY DRIVE | Approved with conditions | 06/30/23 | Pending Completion | 08/29/23 |
| 13829213 | Exterior Painting | 06/07/23 | 06/21/23 | 2809 POLSON DRIVE | Approved with conditions | 06/21/23 | Pending Completion | 08/20/23 |
| 51726726 | Exterior Painting | 06/14/23 | 06/21/23 | 2807 POLSON DRIVE | Approved with conditions | 06/21/23 | Pending Completion | 08/20/23 |
| 50095326 | Exterior Painting | 06/14/23 | 06/21/23 | 4730 ROCKVALE DRIVE | Approved with conditions | 06/21/23 | Pending Completion | 08/20/23 |
| 13177687 | Gazebo | 08/25/22 | 06/19/23 | 4615 KALISPELL ROAD | Approved with conditions | 09/13/22 | Pending Completion | 11/12/22 |
| 78207455 | Exterior Painting | 06/05/23 | 06/16/23 | 4617 CAVERNS DRIVE | Approved with conditions | 06/16/23 | Pending Completion | 08/15/23 |
| 71734241 | Roof | 04/20/23 | 05/24/23 | 4636 YELLOW BAY DRIVE | Approved with conditions | 05/24/23 | Pending Completion | 07/23/23 |

Hammock Trails Architectural Review Board (ARB)
 Calendar Year: 12/01/2022 - 11/30/2023

ARB Project Build Transactions

| Ref # | Projects | Created | Updated | Address | Approval Status | Decision Date | Completion Status | Completion By |
|----------|-------------------------|----------|----------|---------------------------|--------------------------|---------------|--------------------|---------------|
| 26206508 | Fence | 05/15/23 | 05/23/23 | 2802 GLENDIVE DRIVE | Approved with conditions | 05/23/23 | Pending Completion | 07/22/23 |
| 33434914 | Roof | 05/01/23 | 05/09/23 | 2800 TOWER ROCK STREET | Approved with conditions | 05/09/23 | Pending Completion | 07/08/23 |
| 39765059 | Lawn Replacement | 04/14/23 | 04/19/23 | 4713 GREYCLIFF PRAIRIE DR | Approved with conditions | 04/19/23 | Pending Completion | 06/18/23 |
| 12296229 | Exterior Painting | 04/11/23 | 04/19/23 | 4610 YELLOW BAY DRIVE | Approved with conditions | 04/19/23 | Pending Completion | 06/18/23 |
| 27068545 | Fence | 04/05/23 | 04/12/23 | 4603 KALISPELL ROAD | Approved with conditions | 04/12/23 | Pending Completion | 06/11/23 |
| 60076982 | Exterior Painting | 03/21/23 | 03/24/23 | 4707 ROCKVALE DRIVE | Approved with conditions | 03/24/23 | Pending Completion | 05/23/23 |
| 40424185 | Other / Multiple Items | 03/17/23 | 03/23/23 | 4732 ROCKVALE DRIVE | Approved with conditions | 03/23/23 | Pending Completion | 05/22/23 |
| 18501470 | Other / Multiple Items | 03/17/23 | 03/22/23 | 2808 POLSON DRIVE | Approved with conditions | 03/22/23 | Pending Completion | 05/21/23 |
| 95838551 | Pool | 02/24/23 | 02/27/23 | 4701 GREYCLIFF PRAIRIE DR | Approved with conditions | 02/27/23 | Pending Completion | 04/28/23 |
| 99290927 | Back Porch | 12/30/22 | 02/02/23 | 4626 YELLOW BAY DRIVE | Approved with conditions | 02/02/23 | Pending Completion | 04/03/23 |
| 62707065 | Exterior Painting | 01/31/23 | 01/31/23 | 4653 CAVERNS DRIVE | Approved with conditions | 01/31/23 | Pending Completion | 04/01/23 |
| 12356999 | Paver | 01/20/23 | 01/23/23 | 4727 SEELLY STREET | Approved with conditions | 01/23/23 | Pending Completion | 03/24/23 |
| 28922341 | Exterior Painting | 01/13/23 | 01/19/23 | 4627 KALISPELL ROAD | Approved with conditions | 01/19/23 | Pending Completion | 03/20/23 |
| 71465936 | Landscape | 01/13/23 | 01/17/23 | 4627 KALISPELL ROAD | Approved with conditions | 01/17/23 | Pending Completion | 03/18/23 |
| 70659559 | Exterior Painting | 11/10/22 | 11/28/22 | 4791 ROCKVALE DRIVE | Approved with conditions | 11/28/22 | Pending Completion | 01/27/23 |
| 87463456 | Driveway Paint | 10/20/22 | 11/28/22 | 4717 SEELLY STREET | Approved with conditions | 11/28/22 | Pending Completion | 01/27/23 |
| 89955165 | Screen Enclosure | 09/22/22 | 10/07/22 | 4712 SEELLY STREET | Approved with conditions | 10/07/22 | Pending Completion | 12/06/22 |
| 89670391 | Pool | 08/16/22 | 08/26/22 | 2724 BIG TIMBER DRIVE | Approved with conditions | 08/26/22 | Pending Completion | 10/25/22 |
| 94978689 | Exterior Painting | 05/31/22 | 07/19/22 | 4653 CAVERNS DRIVE | Approved with conditions | 07/19/22 | Pending Completion | 09/17/22 |
| 98325696 | Other / Multiple Items | 06/14/22 | 06/28/22 | 2808 TOWER ROCK STREET | Approved with conditions | 06/28/22 | Pending Completion | 08/27/22 |
| 49623501 | Landscape | 05/24/22 | 06/13/22 | 4701 GREYCLIFF PRAIRIE DR | Approved with conditions | 06/13/22 | Pending Completion | 08/12/22 |
| 37325034 | Gazebo | 06/03/22 | 06/09/22 | 4720 GREYCLIFF PRAIRIE DR | Approved with conditions | 06/09/22 | Pending Completion | 08/08/22 |
| 35894712 | Exterior Painting | 04/27/22 | 05/19/22 | 2771 BIG TIMBER DRIVE | Approved with conditions | 05/19/22 | Pending Completion | 07/18/22 |
| 83166213 | Exterior Painting | 05/05/22 | 05/13/22 | 4652 CAVERNS DRIVE | Approved with conditions | 05/13/22 | Pending Completion | 07/12/22 |
| | Solar Water Heater & | | | | | | | |
| 99224804 | Water softener | 03/10/22 | 04/08/22 | 4856 ROCKVALE DRIVE | Approved with conditions | 04/08/22 | Pending Completion | 06/07/22 |
| 32991320 | Exterior Painting | 01/07/22 | 01/13/22 | 4625 YELLOW BAY DRIVE | Approved with conditions | 01/13/22 | Pending Completion | 03/14/22 |
| 67606735 | Concrete Patio | 11/19/21 | 12/15/21 | 4709 ROCKVALE DRIVE | Approved with conditions | 12/15/21 | Pending Completion | 02/13/22 |
| | Paver Patio & Screen | | | | | | | |
| 61091690 | Enclosure | 11/15/21 | 11/30/21 | 2749 BIG TIMBER DRIVE | Approved with conditions | 11/30/21 | Pending Completion | 01/29/22 |
| 87579912 | Exterior Painting | 09/27/21 | 10/21/21 | 2751 BIG TIMBER DRIVE | Approved with info | 10/21/21 | Pending Completion | 12/20/21 |
| 46981877 | Pool | 08/04/21 | 08/23/21 | 4727 GREYCLIFF PRAIRIE DR | Approved with conditions | 08/23/21 | Pending Completion | 10/22/21 |
| 69589911 | Hurricane Shutters | 07/08/20 | 08/04/20 | 2751 PAINTED ROCK STREET | Approved with conditions | 08/04/20 | Pending Completion | 10/03/20 |
| | Structure to Hide Trash | | | | | | | |
| 59380680 | Bin | 07/17/20 | 07/21/20 | 2776 BIG TIMBER DRIVE | Approved with conditions | 07/21/20 | Pending Completion | 09/19/20 |
| 34970163 | Gazebo | 05/28/20 | 06/04/20 | 4608 YELLOW BAY DRIVE | Approved with conditions | 06/04/20 | Pending Completion | 08/03/20 |

| Ref # | Projects | Created | Updated | Address | Approval Status | Decision Date | Completion Status | Completion By |
|----------|----------|----------|----------|-------------------------|--------------------------|---------------|---------------------|---------------|
| 26429975 | Pergola | 05/19/20 | 05/28/20 | 4809 ROCKVALE DRIVE | Approved with conditions | 05/28/20 | Pending Completion | 07/27/20 |
| 18665851 | Pavers | 05/07/20 | 05/08/20 | 4788 ROCKVALE DRIVE | Approved with conditions | 05/08/20 | Pending Completion | 07/07/20 |
| 68176982 | Patio | 04/18/20 | 05/04/20 | 4670 CAVERNS DRIVE | Approved with conditions | 05/04/20 | Completion Notice R | 07/03/20 |
| | | | | # In-Build Transactions | | | | |
| | | | | | | | | 71 |

Declined/Withdrawn Projects

Hammock Trails Architectural Review Board (ARB)

ARB Project Decline/ Withdraw Transactions

Calendar Year: 12/01/2022 - 11/30/2023

| Ref # | Projects | Created | Updated | Address | Approval Status | Decision Date |
|----------|--------------------------|----------|----------|---------------------------|-----------------|---------------|
| 68623863 | Exterior Painting | 03/10/23 | 03/10/23 | 4702 ROCKVALE DRIVE | Auto Declined | |
| 53060714 | Other / Multiple Items | 02/14/23 | 02/14/23 | 4703 ROCKVALE DRIVE | Auto Declined | |
| 87191659 | Other / Multiple Items | 02/14/23 | 02/14/23 | 4703 ROCKVALE DRIVE | Auto Declined | |
| 84016986 | Exterior Painting | 02/10/23 | 02/10/23 | 2774 BIG TIMBER DRIVE | Auto Declined | |
| 89279005 | Exterior Painting | 01/31/23 | 01/31/23 | 4617 CAVERNS DRIVE | Auto Declined | |
| 89534849 | Exterior Painting | 01/18/23 | 01/18/23 | 4617 CAVERNS DRIVE | Auto Declined | |
| 95153699 | Exterior Painting | 11/13/23 | 11/30/23 | 4903 ROCKVALE DRIVE | Declined | 11/30/23 |
| 12046998 | Side Fence | 11/16/23 | 11/30/23 | 4927 ROCKVALE DRIVE | Declined | 11/30/23 |
| 29813337 | Fence | 11/02/23 | 11/20/23 | 2740 BIG TIMBER DRIVE | Declined | 11/20/23 |
| 36756022 | Sidewalk | 10/31/23 | 11/16/23 | 4915 ROCKVALE DRIVE | Declined | 11/16/23 |
| 91189909 | Other / Pavers | 09/07/23 | 10/02/23 | 4762 ROCKVALE DRIVE | Declined | 10/02/23 |
| 86528965 | Other / Patio Floor | 07/31/23 | 08/08/23 | 4780 ROCKVALE DRIVE | Declined | 08/08/23 |
| 73685049 | Shed | 07/21/23 | 07/25/23 | 4793 ROCKVALE DRIVE | Declined | 07/25/23 |
| 10220317 | Fence | 07/21/23 | 07/25/23 | 4856 ROCKVALE DRIVE | Declined | 07/25/23 |
| 29566374 | Roof Replacement | 07/13/23 | 07/25/23 | 4715 GREYCLIFF PRAIRIE DR | Declined | 07/25/23 |
| 29184015 | Exterior Painting | 07/13/23 | 07/25/23 | 2734 BIG TIMBER DRIVE | Declined | 07/25/23 |
| | Other / Lawn | | | | | |
| 12385832 | Replacement | 07/06/23 | 07/10/23 | 4762 ROCKVALE DRIVE | Declined | 07/10/23 |
| 53075914 | Patio | 07/03/23 | 07/10/23 | 4734 ROCKVALE DRIVE | Declined | 07/10/23 |
| | Exterior Painting/Doors- | | | | | |
| 18908218 | Garage Door | 05/15/23 | 06/16/23 | 2738 BIG TIMBER DRIVE | Declined | 06/16/23 |
| 72917907 | Landscape | 06/07/23 | 06/16/23 | 4712 SEELEY STREET | Declined | 06/16/23 |
| | Other / Trash Bin | | | | | |
| 49187982 | Enclosure | 05/11/23 | 05/17/23 | 4674 CAVERNS DRIVE | Declined | 05/17/23 |
| 49997757 | Fence | 05/09/23 | 05/15/23 | 4846 ROCKVALE DRIVE | Declined | 05/15/23 |
| 59549013 | Gazebo | 04/27/23 | 05/15/23 | 4807 ROCKVALE DRIVE | Declined | 05/15/23 |
| 85982408 | Pavers | 04/14/23 | 05/09/23 | 4713 GREYCLIFF PRAIRIE DR | Declined | 05/09/23 |
| 41351178 | Roof | 04/14/23 | 05/03/23 | 4647 CAVERNS DRIVE | Declined | 05/03/23 |
| 83583803 | Roof | 03/24/23 | 04/11/23 | 2750 PAINTED ROCK STREET | Declined | 04/11/23 |
| 10588708 | Fence | 04/04/23 | 04/06/23 | 4846 ROCKVALE DRIVE | Declined | 04/06/23 |
| 78701671 | Fence | 02/27/23 | 03/17/23 | 4627 KALISPELL ROAD | Declined | 03/17/23 |
| 50515696 | Exterior Painting | 02/14/23 | 03/09/23 | 4713 GREYCLIFF PRAIRIE DR | Declined | 03/09/23 |

Calendar Year: 12/01/2022 - 11/30/2023

| Ref # | Projects | Created | Updated | Address | Approval Status | Decision Date |
|----------|--------------------------|----------|----------|---------------------------|-----------------|---------------|
| 47991267 | Pavers | 01/23/23 | 02/22/23 | 4626 YELLOW BAY DRIVE | Declined | 02/22/23 |
| 63558209 | Roof Replacement | 08/25/23 | 11/13/23 | 4726 ROCKVALE DRIVE | Withdrawn | 11/13/23 |
| 97795005 | Other / A/C Installation | 09/08/23 | 09/08/23 | 2716 BIG TIMBER DRIVE | Withdrawn | 09/08/23 |
| 49957506 | Rear paver expansion | 04/28/22 | 04/10/23 | 4736 ROCKVALE DRIVE | Withdrawn | 04/10/23 |
| 50266999 | Shed | 10/07/21 | 04/10/23 | 4736 ROCKVALE DRIVE | Withdrawn | 04/10/23 |
| 82532470 | Shed | 05/31/22 | 04/04/23 | 2801 POLSON DRIVE | Withdrawn | 04/04/23 |
| 68710197 | Pergola | 11/04/20 | 03/28/23 | 4825 ROCKVALE DRIVE | Withdrawn | 03/28/23 |
| 45690328 | Tree Removal | 07/02/21 | 03/23/23 | 4624 YELLOW BAY DRIVE | Withdrawn | 03/23/23 |
| 42378520 | Patio Doors | 04/14/21 | 03/23/23 | 4619 YELLOW BAY DRIVE | Withdrawn | 03/23/23 |
| 52047563 | Shed | 08/19/20 | 03/23/23 | 2751 BIG TIMBER DRIVE | Withdrawn | 03/23/23 |
| 59320840 | Gazebo | 09/08/21 | 03/23/23 | 4780 ROCKVALE DRIVE | Withdrawn | 03/23/23 |
| 91043528 | Other / Multiple items | 11/11/19 | 03/08/23 | 4674 CAVERNS DRIVE | Withdrawn | 03/08/23 |
| 63088973 | Solar Panels | 01/28/22 | 03/08/23 | 4670 CAVERNS DRIVE | Withdrawn | 03/08/23 |
| 27116974 | Above-ground Pool | 05/24/22 | 02/27/23 | 4701 GREYCLIFF PRAIRIE DR | Withdrawn | 02/27/23 |
| 91559952 | Extended Driveway | 07/06/22 | 02/27/23 | 4736 ROCKVALE DRIVE | Withdrawn | 02/27/23 |
| 42516148 | Gazebo | 07/29/22 | 02/27/23 | 4726 ROCKVALE DRIVE | Withdrawn | 02/27/23 |
| 53770292 | Stone Veneer | 08/26/21 | 02/23/23 | 4630 YELLOW BAY DRIVE | Withdrawn | 02/23/23 |
| 62820331 | Pool | 08/04/21 | 02/21/23 | 4729 SEELEY STREET | Withdrawn | 02/21/23 |
| 78575639 | Fence | 05/27/20 | 02/21/23 | 4905 ROCKVALE DRIVE | Withdrawn | 02/21/23 |
| 90015354 | Fence | 04/18/22 | 02/21/23 | 4808 ROCKVALE DRIVE | Withdrawn | 02/21/23 |
| 50266674 | Roof | 10/26/22 | 01/27/23 | 4646 CAVERNS DRIVE | Withdrawn | 01/27/23 |
| 88188248 | Screen Enclosure | 08/16/22 | 01/25/23 | 4658 CAVERNS DRIVE | Withdrawn | 01/25/23 |
| | | | | # Decline Transactions | 30 | |
| | | | | # Withdrawn Transactions | 21 | |
| | | | | Total Decl/Withd Trans. | 51 | |