



**REGULAR MEETING OF THE VILLAGE COUNCIL
VILLAGE OF POINT VENTURE
Wednesday, March 15, at 6:30 PM
555 Venture Blvd S
Point Venture, TX 78645**

*"Partnership with the community. Foster community pride.
Preserve and enhance the natural beauty of our environment"*

Agenda

A. Items Opening Meeting

1. Call to Order
2. Pledge
3. Invocation
4. Roll Call

B. Consent Agenda

1. Approval of Minutes February 15, 2023, Regular Council Meeting and Board of Adjustment Public Hearing.
2. Approval of Minutes March 2, 2023, Special Meeting.

All matters listed under consent agenda are considered to be routine by the Council and will be enacted by one motion. There will not be separate discussion of these items. If so desired, an item may be removed from the consent agenda and considered separately.

C. Public Comments

Public comment section to address Council.

Village Council may only make a factual statement or a recitation of existing policy in response to an inquiry regarding subjects not on this agenda.

D. Mayor Report

Announce and welcome new hire Village employee.
Mayor designation of assistant building official.

E. Travis County Sheriff's Report

Emergency Services Report

Citizens Emergency Response Team (CERTS) North Shore

F. Items to Consider

1. Final reading and adoption of Ordinance 2023-03-15 to approve amendment to Village Code Chapter 4, Sec 4.03.003 (1).
2. Discuss recommendation and possible appointment of additional member to the Planning and Zoning Committee.
3. Discuss and possible approval of Planning and Zoning Committee recommendation of submitted and reviewed redesign of drainage plan effecting Lot 4 townhouse development.
4. Discuss recommendation and possible appointment of Zoning Administrator for interface with the Planning and Zoning Committee.
5. Discuss and explore the estimated current market value of Village Office.
6. Discuss and consider acceptance of Mayor's resignation.

G. Council Reports

1. Financial Report
January YTD Financials
2. Building Department
February Building Report
300 Venture Blvd N commercial retail site has determined that no variance will be requested – 8' sidewalk has been poured.
3. Code Enforcement
Update on status ILA with Travis County ESD Dist 1 for emergency management, fire code and Village code enforcement.

- 4. Animal Control
February animal control activity
- 5. Village Services
February Village Services activity.
- 6. Public Works
Update on tree/limb debris removal from park and Village right of ways.
TCEQ permit granted through May 5, 2023 to manage vegetative debris at the POA Park.
Reports for Village of Point Venture have been uploaded to TDEM for FEMA review regarding Winter Storm Mara property damage assessment.

H. Executive Session

Per Texas Government Code Section 551.071, consultation with attorney to seek legal advice filling vacancy of Mayor.

I. Reconvene into regular session and consider, if any, items discussed in closed executive session.

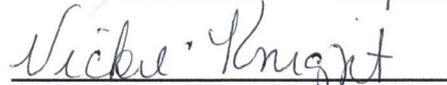
J. Announcements

K. Adjourn



Eric Love, Mayor
Village of Point Venture

I certify that a copy of the above Notice was posted on the Village Office Bulletin Board, in a place convenient to the public, in compliance with Chapter 551 of the Texas Government Code at 6:45 p.m. on 3/10, 2023.



Vickie Knight, Village Secretary
Village of Point Venture

Notes to the Agenda:

1. *The Council may vote and/or act upon each of the items listed in this Agenda.*
2. *Attendance by Other Elected or Appointed Officials: It is anticipated that members of other governmental bodies, and/or Village boards, commissions and/or committees may attend the meeting in numbers that may constitute a quorum of the body, board, commission and/or committee. Notice is hereby given that the meeting, to the extent required by law, is also noticed as a possible meeting of the other body, board, commission and/or committee, whose members may be in attendance, if such numbers constitute a quorum. The members of the bodies, boards, commissions and/or committees may be permitted to participate in discussions on the same items listed on the agenda, which occur at the meeting, but no action will be taken by such in attendance unless such item and action is specifically provided for on an agenda for that body, board, commission or committee subject to the Texas Open Meetings Act.*
3. *The Village Council may go into Executive Session regarding any item posted on the Agenda as authorized by Title 5, Chapter 551 of the Texas Government Code.*
4. *This agenda has been reviewed and approved by the Village's legal counsel, and the presence of any subject in any Executive Session portion of the agenda constitutes an opinion by the attorney that the items discussed therein may be legally discussed in the closed portion of the meeting, considering available opinions of courts of record and opinions of the Texas Attorney General known to the attorney. This provision has been added to this agenda with the intent to meet all elements necessary to satisfy Texas Government Code Chapter 551.144(c), and the meeting is conducted by all participants in reliance on this opinion.*

***This facility is wheelchair accessible and accessible parking spaces are available. Reasonable modifications and equal access to communications will be provided upon request.**

**REGULAR MEETING OF THE VILLAGE COUNCIL
ZONING BOARD OF ADJUSTMENT PUBLIC HEARING AND MEETING
VILLAGE OF POINT VENTURE
Wednesday, February 15, at 6:30 PM
555 Venture Blvd S
Point Venture, TX 78645**

*"Partnership with the community. Foster community pride.
Preserve and enhance the natural beauty of our environment"*

Draft Minutes

A. Items Opening Meeting

1. Call to Order - Mayor Eric Love called the meeting to order at 6:30 PM.
2. Pledge - Mayor Eric Love led the Pledge of Allegiance.
3. Invocation – Mayor Eric Love
4. Roll Call - Village Secretary called roll: Present were: Mayor Eric Love, Mayor ProTem Justin Hamilton, Councilmember Mark Maund, Councilmember Shelly Molina, Councilmember Tex Tubbs and Councilmember Cliff McInnis. A quorum was present.

B. Public Hearing/Item for Consideration – Village Council sitting as Zoning Board of Adjustment

Variance request by Ameritex Builders, owner of the property located at 300 Venture Blvd N, (Section 3-2, Lot 795C-A) for a variance to the Village of Point Venture Zoning Ordinance Chapter 6 Section 1.1.6.1(c)(3) pertaining to sidewalk minimum width.

- a. Sidewalk width per zoning ordinance is 8'. This is a standard width for commercial area development. The sidewalk must be ADA compliant and allow for two-way movement (no less than 6'). A commercial development is required to have public sidewalks. There is a dip and pooling of water with rains, it is the hope the lessening of width by 2' will allow for a manner to better channel water flow at this area to lighten the pooling in Village roadway.
- b. There were no comments for public hearing.
- c. Councilmember Cliff McInnis wanted to know how this 2' reduction in width of sidewalk would handle the water pooling at roadway. Councilmember Mark Maund request clear explanation of channel for water flow and where this water would be directed. Councilmember Tex Tubbs also requested further explanation regarding where water flow directed away from the street would lead.
- d. **Mayor Pro Tem Justin Hamilton made a motion to table further discussion regarding this variance request until the March 15 meeting to receive response to Council questions from requestor. Councilmember Mark Maund seconded the motion. All in favor. Motion carried.**

C. Convene into Regular Village Council Meeting at 6:45 PM.

D. Public Comments

Resident thanked the Council members showing up to assist during the ice storm volunteer efforts to clear tree/limb debris from properties. There is still downed tree/limb debris to collect from properties. Resident spoke to Council regarding continuing main sewer line blockage on Lakeland Drive. This has been an ongoing issue since December. The Point Venture WCID has been notified.

E. Mayor Report

Mayor Eric Love expressed sincere thanks to all the volunteers, assisting after the ice storm, at the park, driving trucks, hauling trailers for downed tree/limbs throughout Point Venture. Monday, February 20, President's Day is Village observed holiday. The office will be closed. Mayor Eric Love asked Council to forward ideas for questions to add to survey. Village wide survey hopeful to be distributed in February.

F. Travis County Sheriff's Report

Deputy Nick McCaughey attended the meeting and reported that the roads were very hazardous

during the ice storm. Deputy McCaughey had no current reports of incidence or concern in the Village.

Emergency Services Report

No current report.

G. Items to Consider

1. Approval of Minutes for January 25, 2023, Regular Council Meeting.
Councilmember Shelly Molina made a motion to approve minutes for the January 25, 2023 minutes. Councilmember Mark Maund seconded the motion. All present approved. Motion carried.
2. Discuss and acknowledge expenditures incurred for debris removal due to ice storm February 2023.
Expenses received, at this point, for volunteer meal and chain saw.
3. Discuss and possible approval of quotes and/or bids for debris removal due to ice storm February 2023.
Councilmember Tex Tubbs reported on meeting with vendors and receiving quotes to mulch the tree/limb debris gathered at the Point Venture park. Austin Wood & Recycle bid of \$18,500 estimating two days to complete. Chet's Chippin bid of \$18,000 estimating 10 days to complete. Jeff's Tree Service bid to grind tree/limb debris of \$20,000 estimating 5 or 6 days. The bidders wished to wait to give a final bid when all tree/limb debris has been gathered. Waste Connections attended meeting to offer possible service of boom truck to gather tree/limb debris left in right of way, cost at \$3,900 per day per truck.
4. Discuss and possible approval of agreement with PVPOA for assistance to maintain upkeep of Community Collection Center.
Update to request for terms and conditions were received from Point Venture management, Village attorney produced Clearing Services Agreement for Council review.
Mayor ProTem Justin Hamilton made a motion to approve Clearing Services Agreement as presented to be submitted to Point Venture POA board for approval and authorize Mayor Eric Love to sign the agreement once approved by Point Venture POA board. Councilmember Mark Maund seconded the motion. All present approved. Motion carried.
5. Discuss ILA with Emergency Services Division to perform Village code enforcement.
Draft of ILA with Travis County ESD Dist 1 is not yet prepared for Council review. Travis County will review first draft prior to final draft being available for Council approval.
6. Discuss resumes received for animal control, assistant building official and public works and possible approval for hire.
Three resumes have been received. Mayor Eric Love and Mayor ProTem Justin Hamilton will interview each candidate and provide recommendation for hire to the Council.
7. Discuss and possible approval of date to hold joint workshop with Planning and Zoning Committee to consider amendments to Village building and zoning code.
Possible dates Wednesday March 1 or Wednesday March 22 at 6 PM. Planning and Zoning Committee will be notified of possible dates to schedule for joint workshop.
8. Discuss declaration of disaster issued 2/9/23 and possible approval to extend disaster declaration.
Disaster declaration issued 2/9/23 is effective by call of Mayor until 2/16/23. Extension of this disaster declaration must be confirmed and approved by Council.
Mayor ProTem Justin Hamilton made a motion to approve extension to disaster declaration as issued on 2/9/23. Councilmember Shelly Molina seconded the motion. All present approved. Motion carried.

9. Discuss amending ordinance Chapter 4, 4.03.003 (I) definition highest finished floor. This section of code states no deck or patio will be approved with the deck flooring higher than the highest finished floor in the house. Clearly stating the definition and intent of this section of this Village code has been requested by Village building services.
Mayor ProTem Justin Hamilton made a motion to amend this code to strike language regarding denial of deck or patio permitting as compared to highest finished floor in the house.
Councilmember Mark Maund seconded the motion. Councilmember Tex Tubbs wanted to insure this amendment to code did not remove permitting requirement for a deck/patio.
Councilmember Shelly Molina voted in favor. Councilmember Cliff McInnis did not cast a vote. Councilmember Tex Tubbs voted to oppose. Motion carried.
This is discussion and reading for ordinance amendment. Council will review and adopt amending ordinance at next regular meeting.

H. Council Reports

1. Financial Report
Councilmember Tex Tubbs asked Village Secretary for financial update. January YTD financial reports are not completed for review at this time. 80-85% of property tax revenue has been received.
Process to file for FEMA Public Assistance – the Village has followed steps to apply for disaster assistance should assistance be awarded and become available.
2. Building Department
Councilmember Shelly Molina gave January building report. There were no permits issued for single family dwelling. There was one permit issued for retaining wall. There were eight certificates of occupancy issued.
Planning and Zoning Committee Update was not reported.
3. Code Enforcement
No January activity report.
4. Animal Control
During the ice storm a deer reported stuck between iron fence railings and unable to free itself. Tommy Low, as temporary employee, was contacted and released the deer.
5. Village Services
CCC (Community Collection Center) will be open Saturday, February 18. Downed tree/limb debris cannot be delivered to CCC, there is not available room.
6. Public Works
Waste Connections agreement renewal December 2023 – no discussion.

I. Announcements

There were no further announcements.

J. Adjourn

Mayor ProTem Justin Hamilton made to motion to adjourn. Councilmember Shelly Molina seconded the motion. **Mayor Eric Love adjourned the meeting at 8:13 PM.**

Eric Love, Mayor
Village of Point Venture

Vickie Knight, Village Secretary

**This facility is wheelchair accessible and accessible parking spaces are available. Reasonable modifications and equal access to communications will be provided upon request.*

**SPECIAL CALLED MEETING VILLAGE COUNCIL
VILLAGE OF POINT VENTURE
Thursday, March 2, 2023 at 6:30 PM
555 Venture Blvd S
Point Venture, TX 78645**

*"Partnership with the community. Foster community pride.
Preserve and enhance the natural beauty of our environment"*

Draft Minutes

A. Items Opening Meeting

1. Call to Order - Mayor Eric Love called the meeting to order at 6:30 PM.
2. Pledge - Mayor Eric Love led the Pledge of Allegiance.
3. Invocation – Mayor Eric Love
4. Roll Call - Village Secretary called roll: Present were: Mayor Eric Love, Mayor ProTem Justin Hamilton, Councilmember Mark Maund, Councilmember Shelly Molina, Councilmember Tex Tubbs and Councilmember Cliff McInnis. A quorum was present.

B. Public Comments

Jim Gresham submitted resume for consideration of employment for Animal Control Officer, Assistant Building Official and public works oversight addressed Council regarding his interest in the positions.

Bryan Colwell submitted resume for consideration of employment for Animal Control Officer, Assistant Building Official and public works oversight addressed Council regarding his interest in the positions.

C. Items to Consider

1. Discuss bids and services received for management and/or removal of chip/mulch vegetative debris from Winter Storm Mara gathered at park.
Bids received for method to manage removal of downed tree/limbs from the park ranged from \$18,000 to \$20,000 to mulch/chip park debris only. Estimate received for debris to be chipped and removed from the park \$19,600 and also included estimate to pick up, chip and remove tree/limb debris from Point Venture roadway right of way \$15,050.
Mayor ProTem Justin Hamilton made a motion to accept estimate from Lone Star Forestry Mulching to chip and remove all debris from Winter Storm Mara at the PVPOA park \$19,600; accept estimate from Lone Star Forestry Mulching to gather, chip and remove all debris from all Village roadway right of ways \$15,050, bringing total estimate to \$34,650. Councilmember Mark Maund seconded the motion. All present approved. Motion carried.
2. Discussion and possible approval, if necessary, of second phase plans and expense to clear tree/limb debris from Winter Storm Mara placed in Village right of ways.
This item is not necessary, second phase plans to clear tree/limb debris in Village right of ways resolved upon approval motion of Item C 1.
3. Discuss and possible approval to extend employment offer letter for animal control officer, assistant building official and public works oversight.
Mayor Eric Love and Mayor ProTem Justin Hamilton have conducted interviews with Jim Gresham and Bryan Colwell. Mayor Eric Love request both interested parties meet briefly with Village Secretary. Upon recap from Village administration, Mayor Eric Love will direct extending offer letter for employment.

D. Announcements

There were no further announcements.

E. Adjourn

Councilmember Cliff McInnis made to motion to adjourn. Councilmember Mark Maund seconded the motion. **Mayor Eric Love adjourned the meeting at 6:58 PM.**

Eric Love, Mayor
Village of Point Venture

Vickie Knight, Village Secretary

**This facility is wheelchair accessible and accessible parking spaces are available. Reasonable modifications and equal access to communications will be provided upon request.*

Village of Point Venture

ORDINANCE NO. 2023-03-15

AN ORDINANCE OF THE VILLAGE OF POINT VENTURE, TEXAS, AMENDING CHAPTER 4 OF THE VILLAGE OF POINT VENTURE CODE OF ORDINANCES; AMENDING RULES AND REGULATIONS FOR CONSTRUCTION AND IMPROVEMENT ACTIVITY REGARDING RESIDENTIAL DECKS; PROVIDING FINDINGS OF FACT; PROVIDING FOR REPEAL, SEVERABILITY, SAVINGS, PUBLICATION AND CODIFICATION; DETERMINING THAT THE MEETING AT WHICH THIS ORDINANCE IS PASSED IS OPEN TO THE PUBLIC AS REQUIRED BY LAW; PROVIDING A PENALTY; AND PROVIDING AN EFFECTIVE DATE.

WHEREAS, the Village Council of the Village of Point Venture (“Village Council”) seeks to provide for the public health, safety and welfare of its citizens; and

WHEREAS, pursuant to Section 51.001 of the Texas Local Government Code, the Village of Point Venture may adopt and amend ordinances for the good government, peace and order of the Village, as necessary or proper for carrying out a power granted by law to the Village; and

WHEREAS, the Village Council has previously adopted rules and regulations for construction and improvement activity as codified in Chapter 4 of the Village of Point Venture Code of Ordinances; and

WHEREAS, the Village Council finds the amendment of the rules and regulations for construction and improvement activity is necessary for the good government, peace and order of the Village.

NOW THEREFORE, BE IT ORDAINED BY THE VILLAGE COUNCIL OF THE VILLAGE OF POINT VENTURE, TEXAS:

SECTION 1. Findings of Fact. All of the above recitals and premises are hereby found to be true and correct legislative and factual findings of the Village Council of the Village of Point Venture, Texas and are hereby approved and incorporated into the body of this Ordinance as if copied in their entirety.

SECTION 2. Amendment. The Code of Ordinances of the Village of Point Venture, Texas is hereby amended by deleting Subsection 4.03.003(k) of Chapter 4 and substituting therefor a new Subsection 4.03.003(k) of Chapter 4 to provide as follows:

**“VILLAGE OF POINT VENTURE, TEXAS
CODE OF ORDINANCES**

• • •

CHAPTER 4 BUILDING REGULATIONS

• • •

ARTICLE 4.03 CONSTRUCTION CODES AND STANDARDS

• • •

4.03.003 General Provisions Applicable To All Construction And Improvement Activity

• • •

(k) No decks or patios may be constructed without a permit. Applicants shall submit to the village plans as to material to be used, location on property and type of deck. “Proposed” or “future” decks described on original building plans will not be approved; and applications for such must be submitted at the time the owner intends to commence construction on such decks, in the manner provided in this article.”

SECTION 3. Repeal. All provisions of the ordinances of the Village of Point Venture in conflict with the provisions of this Ordinance are hereby repealed to the extent of such conflict, and all other provisions of the ordinances of the Village of Point Venture not in conflict with the provisions of this Ordinance shall remain in full force and effect.

SECTION 4. Severability. Should any sentence, paragraph, subdivision, clause, phrase or section of this Ordinance be adjudged or held to be illegal, invalid or unconstitutional, the same shall not affect the validity of this Ordinance as a whole, or any part or provision thereof, other than the part so decided to be invalid, illegal or unconstitutional, and shall not affect the validity of any remaining provision of the Code of Ordinances or the Code of Ordinances as a whole.

SECTION 5. Savings. All rights and remedies of the Village of Point Venture are expressly saved as to any and all violations of the provisions of any ordinances regulating construction and improvement activity which have accrued at the time of the effective date of this Ordinance; and, as to such accrued violations and all pending litigation, both civil and criminal, whether pending in court or not, under such ordinances, shall not be affected by this Ordinance but may be prosecuted until final disposition by the courts.

SECTION 6. Publication and Codification. The Village Secretary of the Village of Point Venture is hereby directed to publish the Caption, Penalty and Effective Date of this Ordinance as required by Section 52.011 of the Texas Local Government Code. The Village Secretary is further directed to have this Ordinance codified at the next available codification update.

SECTION 7. Open Meeting. The Village Council of the Village of Point Venture hereby finds and determines that the meeting at which this Ordinance was adopted was open to the public and that public notice of the time, place and purpose of said meeting was given as required by the Open Meetings Act, Chapter 551 of the Texas Government Code.

SECTION 8. Penalty. It shall be unlawful for any person to violate any provision of this Ordinance, and any person violating or failing to comply with any provision hereof shall be fined, upon conviction, in an amount not more than Five Hundred Dollars (\$500.00), in accordance with the enforcement and penalty provisions, and a separate offense shall be deemed committed each day or part of a day during or on which a violation occurs or continues. Further, if the Village Council of the Village of Point Venture determines that a violation of this Ordinance creates a threat to the public safety, the Village may bring suit in the District Court to enjoin such violation and may exercise all available remedies as allowed by law.

SECTION 9. Effective Date. This Ordinance shall take effect immediately from and after its passage and publication as may be required by governing law.

DULY PASSED AND ADOPTED by the Village Council of the Village of Point Venture, Texas, on the 15th day of March, 2023.

Eric Love, Mayor

ATTEST:

APPROVED AS TO FORM:

Vickie Knight, Village Secretary

Caroline Kelley, Village Attorney

Village of Point Venture
Profit & Loss Budget vs. Actual
 October 2022 through January 2023

	<u>Oct '22 - Jan 23</u>	<u>Budget</u>
Ordinary Income/Expense		
Income		
Cap Metro	0.00	73,464.00
Fines	978.00	900.00
Franchise Fees	26,067.76	76,600.00
Inspection Fees	2,990.00	25,000.00
Permits	13,611.00	51,200.00
Trash and Recycling Service	10,290.13	33,000.00
Tax Income	379,791.76	446,500.00
Interest Earned - Bank	12,112.39	2,500.00
Miscellaneous	14,945.88	0.00
Total Income	<u>460,786.92</u>	<u>709,164.00</u>
Gross Profit	460,786.92	709,164.00
Expense		
Capital Outlay	0.00	125,000.00
Maintenance and Repair	642.47	16,000.00
Trash and Other Muni Expense	13,038.50	54,500.00
Professional Expenses	11,559.70	68,000.00
Education and Training	1,115.00	2,000.00
Insurance Expense	8,334.24	10,600.00
Animal Control Costs	614.60	6,720.00
Administration Expenses	4,654.94	24,800.00
Dues Fees and Subscriptions	9,216.16	45,400.00
Contracted Services	13,975.00	66,000.00
Wages, Benefits and Payroll Exp	79,307.17	270,800.00
Bank related charges and fees	0.00	900.00
Travel	1,629.95	8,000.00
Utilities	1,525.35	5,800.00
Total Expense	<u>145,613.08</u>	<u>704,520.00</u>
Net Ordinary Income	<u>315,173.84</u>	<u>4,644.00</u>
Net Income	<u><u>315,173.84</u></u>	<u><u>4,644.00</u></u>

Village of Point Venture
Statement of Financial Position
As of January 31, 2023

	<u>Jan 31, 23</u>	<u>Jan 31, 22</u>
ASSETS		
Current Assets		
Checking/Savings		
Banks		
1010 · Security State - Money Market	94,783.99	94,689.25
1015 · Security State - Operating Fund	943,096.14	648,135.46
1030 · TexPool - Money Market	295,821.24	290,163.18
1046 · TexPool - Road Fund	628,841.47	582,029.87
1047 · TexPool TimeWarner	34,863.48	29,931.07
Total Banks	<u>1,997,406.32</u>	<u>1,644,948.83</u>
Total Checking/Savings	1,997,406.32	1,644,948.83
Accounts Receivable		
1100 · Accounts Receivable	2,414.47	5,987.34
Total Accounts Receivable	<u>2,414.47</u>	<u>5,987.34</u>
Other Current Assets		
Accounts Receivable - Misc		
1105 · A/R - Taxes	7,388.01	7,388.01
Total Accounts Receivable - Misc	<u>7,388.01</u>	<u>7,388.01</u>
1499 · Undeposited Funds	0.00	9,780.00
Total Other Current Assets	<u>7,388.01</u>	<u>17,168.01</u>
Total Current Assets	<u>2,007,208.80</u>	<u>1,668,104.18</u>
TOTAL ASSETS	<u><u>2,007,208.80</u></u>	<u><u>1,668,104.18</u></u>
LIABILITIES & EQUITY		
Liabilities		
Current Liabilities		
Accounts Payable		
1500 · Accounts Payable	9,841.18	16,237.54
Total Accounts Payable	<u>9,841.18</u>	<u>16,237.54</u>
Credit Cards		
1605 · SSBT MasterCard VKnight	733.40	263.58
1606 · SSBT-MasterCard T Low	406.81	134.59
Total Credit Cards	<u>1,140.21</u>	<u>398.17</u>
Other Current Liabilities		
2010 · Building Contractors Bond	77,303.00	52,703.00
2100 · Payroll Liabilities	3,699.13	4,287.48
2230 · Deferred Revenue - Taxes	7,388.01	7,388.01
Council Reserved Funds		
2243 · SCGF monthly allocation	1,351.86	0.00
2241 · Deferred Revenue - PEG Revenue	34,997.92	30,714.03
2242 · Deferred Revenue - CLFRF	252.93	0.00
2011 · Dedicated Road Fund	616,956.95	581,956.95
Total Council Reserved Funds	<u>653,559.66</u>	<u>612,670.98</u>
Total Other Current Liabilities	<u>741,949.80</u>	<u>677,049.47</u>
Total Current Liabilities	<u>752,931.19</u>	<u>693,685.18</u>

Village of Point Venture
Statement of Financial Position
As of January 31, 2023

	<u>Jan 31, 23</u>	<u>Jan 31, 22</u>
Total Liabilities	752,931.19	693,685.18
Equity		
3000 · Opening Bal Equity	26,368.59	26,368.59
3200 · Retained Earnings	912,735.18	722,228.31
Net Income	315,173.84	225,822.10
Total Equity	<u>1,254,277.61</u>	<u>974,419.00</u>
TOTAL LIABILITIES & EQUITY	<u><u>2,007,208.80</u></u>	<u><u>1,668,104.18</u></u>

Village of Point Venture Building Department – February 2023

In the month of February, there were two permits issued for single family dwelling. There was one permit issued for remodel/addon and one permit issued for ADA outdoor ramp installation. There were no certificates of occupancy issued.

NEW HOMES ISSUED PERMITS

2010	8
2011	8
2012	6
2013	12
2014	23
2015	18
2016	36
2017	53
2018	30
2019	31
2020	28
2021	27
2022	33
2023	2

CERTIFICATE OF OCCUPANCIES ISSUED

2010	11
2011	6
2012	4
2013	5
2014	15
2015	18
2016	38
2017	33
2018	58
2019	24
2020	34
2021	17
2022	23
2023	8