



**REGULAR MEETING OF THE VILLAGE COUNCIL
VILLAGE OF POINT VENTURE
REGULAR COUNCIL MEETING
Wednesday, December 8, 2021 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 November 17, 2021, Regular Called Meeting.
2. Approval of Resolution No. 2021-12-08 designating Hill Country News as official newspaper for the Village of Point Venture until another newspaper is selected.

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's Report

**E. Travis County Sheriff's Report
Emergency Services Report**

F. Executive Session

Per Texas Government Code Section 551.071, consultation with attorney to seek legal advice regarding 2022 special election.

Per Texas Government Code Section 551.071, consultation with attorney to seek legal advice regarding the short-term rental ordinance.

G. Reconvene

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

H. Items to Consider

1. Village Council members elect one of their members to serve as mayor pro tem.
2. Review and adoption of Ordinance 2021-12-08 amending Chapter 4, Building Regulations, of the Village of Point Venture Code of Ordinances by amending standards for eaves on outbuildings.
3. Review and discuss update to Chapter 7, Health and Sanitation, of the Village of Point Venture Code of Ordinances regarding public nuisance regulations and Firewise Community regulations.
4. Review and approve update to Security State Bank operating and money market account bank signatories.
5. Review and approve amending TexPool Money Market, Road Fund and Time Warner investment account authorized representatives.


6. Review and approve agreement with Travis County WCID-Point Venture to transfer funds for Coronavirus Local Fiscal Recovery Fund (CLFRF) to WCID as sub-recipient for Village awarded grant monies.

I. Council Reports

1. Treasurer's Report
Recent activities concerning finance issues.
2. Building Department
November Building Report.
3. Code Enforcement
Update on code enforcement activity.
4. Animal Control
Recent activities concerning animal control items.
5. Village Services
Recent activities concerning Village Services.
6. Public Works
Recent activities concerning public works.

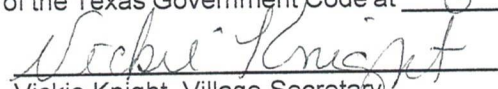
J. Announcements

K. Adjourn



Stephen Perschler, Mayor Pro-Tem 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 3 p.m. on 12/3, 2021.



Vickie Knight, Village Secretary
Village of Point Venture

Notes to the Agenda:

1. Consent Agenda items are considered to be non-controversial and will be voted on in one motion unless a council member asks for separate discussion.
2. The Council may vote and/or act upon each of the items listed in this Agenda.
3. 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 Section 551.144(c), and the meeting is conducted by all participants in reliance on this opinion.
4. 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.

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

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Minutes

A. Items Opening Meeting

1. Call to Order - Mayor ProTem Stephen Perschler called the meeting to order at 6:30 PM.
2. Pledge – Mayor ProTem Stephen Perschler led the Pledge of Allegiance.
3. Roll Call - Village Secretary called roll: Present were Mayor ProTem Stephen Perschler, Councilmember Don Conyer, Councilmember Dan Olson, Councilmember Steve Hafner and Councilmember Shelly Molina. Absent: Mayor Eric Love. A quorum was present.

B. Public Comments

Public comment section to address Council.
No public comments were received.

C. Mayor Pro-Tem Report

Village Council will call for special election at January council meeting. Candidate applications will be accepted January 21 through March 28, 2022.

Regular December Council meeting to be rescheduled Wednesday, December 8, 2021, at 6:30PM in the Venture Room.

Mayor ProTem Stephen Perschler responded to recent emails received by Council regarding short term rentals and section 3-1 as per Point Venture Property Owner's deed restriction with following address:

The Village Council is aware of the Amendment to Restrictions for section 3-1 and short term rentals. Currently no registrations have been finalized. The Village Council is evaluating options and limits to the actions we may take. The Village Council will be consulting with our counsel at an upcoming meeting to discuss our next steps.

D. Travis County Sheriff's Report

Deputy Nick McCaughey reported October had low call volume, calm month.

Opinion from Travis County prosecuting attorney office regarding operating unregistered off-highway vehicle, or all-terrain vehicle, in Point Venture was received and is legal as per Texas Transportation Code 551A.055, operation authorized in certain areas.

Flock Security camera installation completed November 9, 2021.

Councilmember Don Conyer gave October Travis County Sheriff report: coverage is reduced to 30 hours per month through the winter months, the highest speed noted was 31 MPH and 5 warnings were issued.

Emergency Services Report

No report available.

E. Items to Consider

1. Approval of minutes October 20, 2021, Regular Called Meeting.
Councilmember Steve Hafner made a motion to approve minutes from October 20, 2021, Regular Called Meeting as presented. Councilmember Dan Olson seconded the motion. All present approved. Motion carried.
2. Review commercial site plan application for 300 Venture Blvd. and consider recommendation received from Planning and Zoning Commission.
Commercial site plan was submitted for review to the P&Z Commission on 10/20/21. Village Engineering Firm, Haynie Consulting, Inc. provided 1st review comments to P&Z for further review and recommendation to Council. The P&Z Commission has recommended disapproval of commercial site application as submitted. P&Z members will review commercial site plan when all items from the 1st review have been addressed and resubmitted. The P&Z vote was unanimous. Councilmember Steve Hafner would like to see project move forward yet there are items within engineer's review that must be addressed. **Councilmember Shelly Molina made a motion to accept recommendation of the Planning and Zoning Commission to disapprove commercial site plan as submitted. Councilmember Don Conyer seconded the motion. All present approved. Motion carried.**
3. Review and approve agreement with Travis County WCID, Point Venture to transfer funds for Coronavirus Local Fiscal Recovery Fund (CLFRF) to WCID as sub-recipient for Village awarded grant monies.
The agreement has not yet been received for review from Travis County WCID Point Venture.

F. Council Reports

1. Treasurer's Report
Councilmember Olson presented October financial reports.
2. Building Department
Councilmember Shelly Molina gave October monthly building activity report: no permits issues for new single family home, one permit for outdoor cargo lift and three certificates for occupancy issued. An eight unit townhouse project will begin soon at Hight Point, Palmer Drive location. December meeting Council to consider resolution to pre-approve outbuilding eaves of less than one foot (Sec 4.06.005 (6) (c) until Chapter 4 and Chapter 9 are reviewed and updated by Council.
3. Code Enforcement
Councilmember Shelly Molina received no report for update on code enforcement activity.
4. Animal Control
No update for animal control items.
5. Village Services
Councilmember Hafner reported on incident of dumping outside the CCC gates. CCC had closed operations for the day and items were illegally left outside the gates. CCC double gate improvements will be done in-house by Village staff. December meeting Council to consider resolution designating official newspaper for Village of Point Venture for publication of legal notices.
6. Public Works
Drainage improvements at Staghorn and Valley Hill have received cost estimate and engineering approval. Project will be scheduled as soon as possible.
Request for crack seal bid for all roads where needed has been made to Travis County Transportation and Natural Resources.

G. Announcements

Mayor ProTem thanked those who attended and wished all a Happy Thanksgiving.

Detective Pasak requested to give update on recent report of gunfire in Point Venture. Felony charges have been filed on the individual for deadly conduct. Detective Pasak reminded that operating unregistered off highway vehicles in Point Venture, though legal to do so, must be operated by an licensed driver, may not be operated under the influence or operated recklessly, are not legal outside Point Venture boundaries.

H. Adjourn

Councilmember Shelly Molina made a motion to adjourn. Councilmember Dan Olson seconded the motion. **Mayor ProTem Stephen Perschler adjourned the meeting at 6:54 PM.**

Stephen Perschler, Mayor Pro-Tem Village of Point Venture

*Attest: Vickie Knight, Village Secretary
Village of Point Venture*

**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

RESOLUTION NO. 2021-12-08

A RESOLUTION OF THE OF THE VILLAGE COUNCIL OF VILLAGE OF POINT VENTURE, TEXAS, DESIGNATING AN OFFICIAL NEWSPAPER FOR THE VILLAGE OF POINT VENTURE, TEXAS AS REQUIRED BY TEXAS LOCAL GOVERNMENT CODE SEC 52.004

WHEREAS, the Village Council of Village of Point Venture, Texas, finds that the Hill Country News is a public newspaper of general circulation within the Village of Point Venture; and

WHEREAS, the Village Council finds that the Hill Country News is published at least weekly; and

WHEREAS, the Village Council of the Village of Point Venture, Texas, finds that the Hill Country News is a publication that meets criteria legally required of an officially designated newspaper for the Village of Point Venture; and

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

1. Pursuant to Texas Local Government Code § 52.004(a), the Village of Point Venture, Texas, hereby designates the Hill Country News as the municipality's official newspaper until another newspaper is selected.
2. The mayor or mayor protem is authorized to execute a contract with the Hill Country News establishing the applicable rates for publication of Village notices, ordinances or any matter required by law or ordinance to be published.
3. This resolution is effective immediately upon passage.

PASSED AND APPROVED this _____ day of _____, 20__

Mayor ProTem, Village of Point Venture

ATTEST:

Village Secretary, Village of Point Venture

Village of Point Venture

ORDINANCE NO. 2021-12-08

AN ORDINANCE OF THE VILLAGE OF POINT VENTURE, TEXAS, AMENDING CHAPTER 4 OF THE VILLAGE OF POINT VENTURE CODE OF ORDINANCES; AMENDING THE STANDARDS FOR EAVES ON OUTBUILDINGS; 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 standards for outbuildings, as codified in Chapter 4 of the Village of Point Venture Code of Ordinances; and

WHEREAS, the Village Council finds the amendment of the outbuilding standards 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 4.06.005(a)(6)(C) of Chapter 4 thereof and substituting therefor a new Subsection 4.06.005(a)(6)(C) of Chapter 4 to provide as follows:

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

...

CHAPTER 4 BUILDING REGULATIONS

...

ARTICLE 4.06 OUTBUILDINGS

...

4.06.005 Outbuilding Standards

...

Detailed outbuilding (non-greenhouse) standards.

...

(6) Additional requirements:

...

(C) The eaves shall overhang the exterior walls by no less than 4 inches and no more than 3 feet.”

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 outbuilding standards 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 8th day of December, 2021.

Steve Perschler, Mayor Pro Tem

ATTEST:

APPROVED AS TO FORM:

Vickie Knight, Village Secretary

Caroline Kelley, Village Attorney

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

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CHAPTER 7 HEALTH AND SANITATION

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ARTICLE 7.05 ENVIRONMENT

7.05.001 Definitions

When used in this article, the following definitions shall apply, unless the context clearly indicates otherwise:

Garbage means decayable waste from a public or private establishment or restaurant.

Neighborhood means (1) a platted subdivision or (2) property contiguous to and within 300 feet of a platted subdivision.

Premises means all privately owned property, including vacant land or a building designed or used for residential, commercial, business, industrial, or religious purposes. The term includes a yard, ground, walk, driveway, fence, porch, steps, or other structure appurtenant to the property

Refuse means garbage, rubbish, paper, and other decayable and nondecayable waste, including vegetable matter and animal and fish carcasses.

Rubbish means nondecayable waste from a public or private establishment or residence, including newspapers, abandoned vehicles, refrigerators, stoves, furniture, tires, and cans.

7.05.002 Prohibitions; Violations; Declaration of Public Nuisance

- (a) The following conditions on property are prohibited with the village:
- (1) The accumulation of stagnant water or the existence of any condition that may produce disease.
 - (2) The accumulation of filth, carrion, or other impure or unwholesome matter.
 - (3) The existence of weeds, grass or brush, save and except crops that are regularly cultivated, at a height greater height than twelve (12) inches within one hundred fifty (150) feet of any property line which abuts a street right-of-way or a developed premises or within one hundred fifty (150) feet of any building or structure.
 - (4) The accumulation of refuse, including yard waste, on premises in a neighborhood unless the refuse is entirely contained in a closed receptacle.
 - (5) The accumulation of rubbish on premises in a neighborhood for 10 days or more, unless the rubbish is completely enclosed in a building or is not visible from a public street.
 - (6) The maintenance of premises in a neighborhood in a manner that creates an unsanitary condition likely to attract or harbor mosquitoes, rodents, vermin, or other disease-carrying pests.
 - (7) The existence of a tree, brush or other vegetation, or a portion thereof, that:
 - (A) is at a height of less than 12 feet above the pavement of a street or alley;
 - (B) grows on the curb or edge of the street or alley; or

- (C) obscures a motorist's or pedestrian's view of any street, street intersection, traffic control device or sign.
- (b) Any owner or occupant of property upon which a condition set forth in subsection (a) of this section exists or any person causing, permitting or allowing such a condition shall be deemed in violation of this section.
- (c) It shall be the duty of any owner or occupant of property on which any condition set forth in subsection (a) of this section exists to abate such violation.
- (d) Each condition prohibited in subsection (a) of this section is specifically declared to be a public nuisance, and as such, may be abated by the village.

7.05.003 Notice

- (a) In the event that any owner of property within the village fails to comply with the provisions of section 7.05.002, it shall be the duty of the building official to give seven (7) days' notice to such person that the village may do the work required and pay for the work done and charge the expenses to the owner of the property.
- (b) The notice shall be given:
 - (1) Personally to the owner in writing;
 - (2) By letter addressed to the owner at the owner's address as recorded in the appraisal district records of the appraisal district in which the property is located; or
 - (3) If personal service cannot be obtained:
 - (A) By publication at least once;
 - (B) By posting the notice on or near the front door of each building on the property to which the violation relates; or
 - (C) By posting the notice on a placard attached to a stake driven into the ground on the property to which the violation relates.
- (c) If the village mails a notice to a property owner in accordance with subsection (b), and the United States Postal Service returns the notice as "refused" or "unclaimed," the validity of the notice is not affected, and the notice is considered as delivered.
- (d) In a notice provided under this section, the village may inform the owner by regular mail and a posting on the property, or by personally delivering the notice, that if the owner commits another violation of the same kind or nature that poses a danger to the public health and safety on or before the first anniversary of the date of the notice, the village without further notice may correct the violation at the owner's expense and assess the expense against the property. If a violation covered by a notice under this subsection occurs within the one-year period, and the village has not been informed in writing by the owner of an ownership change, then the village without notice may take any action permitted and assess its expenses as provided by V.T.C.A., Health and Safety Code, section 342.007.

7.05.004 Abatement by Village; Lien For Village's Expenses

- (a) If any person fails or refuses to comply with the provisions of section 7.05.002 after notice as provided in section 7.05.003, then the village may do such work or cause the same to be done in order to bring the property into compliance and may pay the expenses for doing or having the work done on the property and cause the expense to be assessed in the form of a lien on the property upon which such expense is incurred.

- (b) A statement of expenses shall be filed by the mayor or his designated representative with the county clerk, and upon filing, the village will have a privileged lien on the property, inferior only to tax liens and liens for street improvements. The amount of such expenditures shall bear ten percent (10%) per annum interest from the date of payment by the village until paid by the property owner. For any such expenditures and interest, suit may be instituted and foreclosure had in the name of the village, and the statement, or a certified copy thereof, shall be prima facie proof of the amount expended on such work.

7.05.005 Additional Authority To Abate Dangerous Weeds

- (a) The village may abate, without notice, weeds that:
 - (1) Have grown higher than 48 inches; and
 - (2) Are an immediate danger to the health, life, or safety of any person.
- (b) Not later than the 10th day after the date the village abates weeds under this section, the village shall give notice to the property owner in the manner required by section 7.05.003.
- (c) The notice shall contain:
 - (1) An identification, which is not required to be a legal description, of the property;
 - (2) A description of the violations of the ordinance that occurred on the property;
 - (3) A statement that the village abated the weeds; and
 - (4) An explanation of the property owner's right to request an administrative hearing about the village's abatement of the weeds.
- (d) The village shall conduct an administrative hearing on the abatement of weeds under this section if, not later than the 30th day after the date of the abatement of the weeds, the property owner files with the village a written request for a hearing.
- (e) An administrative hearing conducted under this section shall be conducted not later than the 20th day after the date a request for a hearing is filed. The owner may testify or present any witnesses or written information relating to the village's abatement of the weeds.
- (f) The village may assess expenses and create liens under this section as it assesses expenses and creates liens under section 7.05.004. A lien created under this section is subject to the same conditions as a lien created under section 7.05.004.

7.05.006 Lot Maintenance

- (a) The purpose of this lot maintenance section is to reduce the risk of fire hazard in order to protect lives and property within the village. Maintenance of lots, both developed and undeveloped, is key to keeping the village safe and beautiful. The Village of Point Venture is a Firewise Community. In keeping with the Firewise program principles, notwithstanding the prohibitions of section 7.05.002, the following conditions are prohibited:
 - (1) All branches larger than in diameter on trees located six feet or less from the ground.
 - (2) Grass, weeds and brush higher than twelve (12) inches.
 - (3) Vegetation, or a portion thereof, that is at a height of less than 12 feet above the pavement of a street or alley.
 - (4) Vegetation, or a portion thereof, that grows on the curb or edge of street.

- (5) Vegetation, or a portion thereof, that obscures a motorist's or pedestrian's view of any street, alley, street intersection, traffic control device or sign.
 - (6) The placement of yard waste at the street or curb, except within hours of a scheduled pick up of such yard waste.
- (b) It is each individual property owner's responsibility to provide for the landscaping of the owner's property, including cutting limbs from trees, removing dead trees from private property and disposing of yard waste.

7.05.007 Penalty

Any person violating any of the provisions of this article shall be subject to a fine, upon conviction in the municipal court, in accordance with the general penalty provided in section 1.01.009 of this code. Each and every day that the premises shall remain in a condition in violation of the terms of this article shall constitute a separate offense.

Village of Point Venture
Balance Sheet
As of November 30, 2021

	Nov 30, 21	Nov 30, 20
ASSETS		
Current Assets		
Checking/Savings		
Banks		
1010 · Security State - Money Market	94,665.39	94,578.56
1015 · Security State - Operating Fund	605,598.27	249,247.69
1030 · TexPool - Money Market	290,135.59	290,045.19
1046 · TexPool - Road Fund	581,974.47	558,799.40
1047 · TexPool TimeWarner	25,702.30	25,694.12
Total Banks	<u>1,598,076.02</u>	<u>1,218,364.96</u>
Total Checking/Savings	1,598,076.02	1,218,364.96
Accounts Receivable		
1100 · Accounts Receivable	5,077.25	4,081.34
Total Accounts Receivable	<u>5,077.25</u>	<u>4,081.34</u>
Other Current Assets		
Accounts Receivable - Misc		
1105 · A/R - Taxes	8,103.48	8,103.48
Total Accounts Receivable - Misc	<u>8,103.48</u>	<u>8,103.48</u>
1499 · Undeposited Funds	0.00	620.00
Total Other Current Assets	<u>8,103.48</u>	<u>8,723.48</u>
Total Current Assets	<u>1,611,256.75</u>	<u>1,231,169.78</u>
TOTAL ASSETS	<u>1,611,256.75</u>	<u>1,231,169.78</u>
LIABILITIES & EQUITY		
Liabilities		
Current Liabilities		
Accounts Payable		
1500 · Accounts Payable	49,390.64	9,866.62
Total Accounts Payable	<u>49,390.64</u>	<u>9,866.62</u>
Credit Cards		
1605 · SSBT MasterCard VKnight	321.54	100.40
1606 · SSBT-MasterCard T Low	489.24	286.60
1615 · SSBT MasterCard Eric Love	409.34	1,032.49
Total Credit Cards	<u>1,220.12</u>	<u>1,419.49</u>
Other Current Liabilities		
2010 · Building Contractors Bond	62,103.00	33,153.00
2100 · Payroll Liabilities	4,230.06	3,394.62
2230 · Deferred Revenue - Taxes	8,103.48	8,103.48
Council Reserved Funds		
2241 · Deferred Revenue - PEG Revenue	30,714.03	26,475.43
2242 · Deferred Revenue - CLFRF	127,981.45	0.00
2011 · Dedicated Road Fund	581,679.49	558,679.49
Total Council Reserved Funds	<u>740,374.97</u>	<u>585,154.92</u>
Total Other Current Liabilities	<u>814,811.51</u>	<u>629,806.02</u>
Total Current Liabilities	<u>865,422.27</u>	<u>641,092.13</u>
Total Liabilities	865,422.27	641,092.13

1:57 PM

12/03/21

Accrual Basis

Village of Point Venture
Balance Sheet
As of November 30, 2021

	<u>Nov 30, 21</u>	<u>Nov 30, 20</u>
Equity		
3000 · Opening Bal Equity	26,368.59	26,368.59
3200 · Retained Earnings	718,003.30	571,973.09
Net Income	1,462.59	-8,264.03
Total Equity	<u>745,834.48</u>	<u>590,077.65</u>
TOTAL LIABILITIES & EQUITY	<u>1,611,256.75</u>	<u>1,231,169.78</u>

Village of Point Venture Building Department – November 2021

In the month of November, there was one (1) permit issued for single family dwelling. There was one permit issued for pool construction, one permit issued for foundation repair and one permit was deck/roof repair. There were two (2) 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

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	15