

7850 Collin McKinney Parkway, Suite 103 McKinney, Texas 75070 972-548-9191

# October 1, 2023- October 31, 2023 Management Report

#### **Architectural Covenant Changes (ACC)**

Service Area	Approved			Denied
		Stipulations		
500 Master	4	2		5
501 Chateaus	1			2
502 Estates	1			1
503 Grove	1			1
504 Hemingway	2	1		7
505 North	9	4		4
507 Southern Hills	17	3		9
508 Spicewood	3			1
510 WB	1			1

### Craig Ranch Living Email Blasts

	0	
10/5/2023	Estates	Estates Gates Open Saturday, October 7 <sup>th</sup> During Garage Sale
10/5/2023	All Residents	Craig Ranch Upcoming Events This Week
10/5/2023	Watters Branch	Watters Branch Tree Trimming Next Week
10/6/2023	All Residents	Craig Ranch Community News – October 6
10/6/2023	The Trails	The Trails Pre/Post-Emergent Herbicide Treatment
10/6/2023	Chateaus	Chateaus Pre/Post-Emergent Herbicide Treatment
10/6/2023	Spicewood	Spicewood Pre/Post-Emergent Herbicide Treatment
10/6/2023	Hemingway	Hemingway Pre/Post-Emergent Herbicide Treatment
10/6/2023	Settlement Townhomes	Settlement Townhomes Pre/Post-Emergent Herbicide Treatment
10/13/2023	All Residents	Craig Ranch Community News – October 13
10/18/2023	All Residents	Office Closure on Friday morning, October 20
10/20/2023	All Residents	Craig Ranch Community News – October 20
10/25/2023	Fairways	Frisco ISD Bus Service in the Fairways
10/27/2023	All Residents	Craig Ranch Community News – October 27
10/31/2023	All Residents	Halloween Decoration Contest Winners

## Lifestyle Event Recaps

Date	Event	Attendance
10/2/2023	Fall Candle Workshop	15
10/2/2023	October Bingo	35
10/3/2023	National Night Out	70



#### 7850 Collin McKinney Parkway, Suite 103 McKinney, Texas 75070 972-548-9191

	972-346-91	
10/5/2023	Shred-Fest	150 Cars
10/7/2023	Fall Community Garage Sale	55
10/10/2023	Yappy Hour at K9 Corral	No Attendance Taken
10/14/2023	Halloween Carnival	679
10/17/2023	Spicewood Neighborhood Social	40
10/27/2023	Grove Neighborhood Social	120

RTI/Communit	· · · · · · · · · · · · · · · · · · ·	Monthly Management	Summary	Date:	11/13/2023
Management Associates, Inc		Craig Ranch Community	Association	Time:	3:16 pm
		40/4/0000 40/04	10000	Damas	4
		10/1/2023 - 10/31	/2023	Page:	1
	Portfolio M	lanager: David B. Meyer dbmey	ver@cmamanagement.com		
Property Information					
Number of Units:	1103				
Number of Resales:	2				
Financial Summary					
Account Balances					
<b>Total Operating Accounts</b>	s 🤤	51,239,219.79			
<b>Total Reserve Accounts</b>		\$645,056.00			
Total Cash on Hand	d	61,884,275.79			
Total Cash on Hanu	4	51,864,275.79			
	_				
Total Income		Month To Date	Year To Date	Annı	al Budget
Total Revenue		\$489,986.70	\$2,480,622.58	\$2,9	928,677.83
Total Expense		\$381,710.41	\$2,247,943.70	\$2,9	928,677.83
Net Income/Loss		\$108,276.29	\$232,678.88		\$0.00

### Collections

Collection Status as of 11/13/2023	Number of Owners	Bal	ance
Default Letter - First Class & Certified	6	\$	4,782.42
Reminder Letter	3	\$	2,057.46
Request Demand	1	\$	95.00
Request Foreclosure	3	\$	5,468.44
Request Notice of Lien	3	\$	2,020.13
Homeowners on Payment Plans	3	\$3,401.03	
Total:	16	\$	14,423.45

Percent	<b>Delinguent:</b>	
I el cent	Dennquent.	

1.45%

# Upcoming Management Plan Items - 11/13/23 - 12/2/23

Plan Item	Date	Responsible Party
Common Area Inspection - Nov	11/28/2023	Management Company
Annual Audit Engagement Letter Signed	12/01/2023	Management Company
Annual Audit Rep Letter Signed	12/01/2023	Management Company
TCAA Contribution	12/01/2023	Management Company

# Manager Action Item Updates:

Manager Action Items			
Open Items:	16		
New Items:	12		
Closed Items:	15		

Manager Action Items			
Description		Due Date	Status
Plan Item: Holiday Decoration Holiday Decorations	IS	07/01/2023	Completed
10/13/2023 11:27:30 AM	Contract signed.		
8/28/2023 4:36:03 PM	Decorations have been ordered per	the contract. No	additions in 2023.

Riverwalk large fountain 10/23/2023 4:01:21 PM	Task Completed	09/08/2023	Completed
9/21/2023 12:13:01 PM	The motor unit in the large fountain install new motor and notify when co		ds a new motor. LMS to
8/28/2023 5:08:50 PM	The fountain is in the queue for asse estimate for its repair soon.	essment this wee	ek and we should have an
8/15/2023 7:55:48 AM	The large fountain at Riverwalk park	k is not working.	LMS notified via email.
Plan Item: Insurance Renewal		10/01/2023	Completed
Insurance Renewal 10/13/2023 11:28:40 AM	Complete		
10,10,2020 11.20.10 / 10	Complete		
Custer Erosion and Sod Repair		10/13/2023	Completed
9/29/2023 3:54:11 PM	Completed by Superscapes		
9/13/2023 10:38:08 AM	Forwarded approval to Superscapes	s, awaiting schee	duled date.
Custer Erosion and Sod Repair		10/13/2023	Completed
9/29/2023 3:54:38 PM	Completed by Superscapes		
9/13/2023 10:40:30 AM	Forwarded approval to Superscapes	s, awaiting schee	duled date.
October Appeals Meeting		10/16/2023	Completed
Meeting to review appeals from Leasing Hardship Requests, V	n owners regarding ACC Requests, Vaiver Requests, and Violations.		
10/16/2023 4:14:40 PM	October Appeals Meeting complete		
10/3/2023 12:01:54 PM	October Appeals Meeting packet se		0/02/2023.
10/3/2023 12:01:01 PM	Meeting noticed to membership on S	9/25/2023.	
Storm Damage Limb Cleanup	- Stacy Boad	10/19/2023	Completed
10/23/2023 12:00:40 PM	Completed by Simply Horticulture.		
10/6/2023 12:00:05 PM	Moved Action Item to Simply Horticu	•	es crews were unavailable.
10/5/2023 11:58:10 AM	Forwarded to Superscapes, awaiting	g assessment.	
Plan Item: Common Area Insp Common Area Inspection - Oc		10/28/2023	Completed
10/31/2023 11:42:21 AM	Task Completed		
10/31/2023 11:42:01 AM	Maintenance Team checked dog pa Management twice this month for de checked flag condition at parks, con obtained gas meter readings from w washed arbor at Riverwalk and set I Corral gate, Repaired lettering on S	ebris removal and npleted fire exting vells, inspected a loose stones. Pla	d fountain maintenance, guisher inspections for month, Il common area lights, power aced new hinge on K-9 Dog
10/11/2023 11:01:20 AM	OLM Inspection - Superscapes scor	red 93%.	
Veterans and Van Tuyl Park-T	ree Maintenance	10/31/2023	Completed
10/23/2023 11:33:21 AM	Simply Horticulture replaced the Live		-
8/31/2023 1:28:46 PM	Simply Horticulture completed Tree Live Oak Replacement install sched	maintenance/ren	noval 08/31/23.
8/24/2023 6:07:01 PM	Forwarded approval to Simply Hortic end of month.		
Lifestyle October Lifestyle Events		10/31/2023	Completed
COLORING LIGSLING LIGHTS			

.

10/30/2023 11:42:40 AM	October 2023 Lifestyle events completed.
10/27/2023 11:39:42 AM	120 people attended the Grove neighborhood social at the Compass.
10/17/2023 3:02:38 PM	40 people attended the Spicewood neighborhood social at Spicewood common area.
10/14/2023 3:01:21 PM	679 people attended the Halloween Carnival at Millie Cooper Park.
10/10/2023 3:16:07 PM	15 people attended the Yappy-Hour with Dogtopia at K-9 Corral.
10/5/2023 2:54:54 PM	150 cars attended Shred-Fest at the Compass.
10/3/2023 2:54:05 PM	70 people attended National Night Out at the Compass.
10/2/2023 2:52:26 PM	15 people attended the Candle Making Workshop at the Compass.
10/2/2023 2:50:27 PM	35 people attended October Bingo at the Compass.
Communications Email communications to hor 10/31/2023 5:31:24 PM	10/31/2023 Completed neowners . Completed.
10/31/2023 5:31:06 PM	Email communication to homeowners announcing winners of Halloween Decoration Contest.
10/27/2023 10:22:41 AM	Weekly community news email sent to all homeowners on 10/27/23.
10/20/2023 10:22:13 AM	Weekly community news email sent to all homeowners on 10/20/23.
10/18/2023 10:24:28 AM	Email communication to all homeowners regarding office closure on 10/20/23 for CMA staff meeting.
10/13/2023 10:21:39 AM	Weekly community news email sent to all homeowners on 10/13/23.
10/6/2023 10:20:43 AM	Weekly community news email sent to all homeowners on 10/06/23.
10/5/2023 10:23:37 AM	Email communication to all homeowners about upcoming events.
Backflow Tests	10/31/2023 Completed
10/31/2023 3:31:11 PM	Task Completed
10/31/2023 3:30:52 PM	Priddy's Backflow conducted backflow test on one device at Crossroads park in pumphouse. Paperwork sent to city.
Millie Cooper Park #2 Lightin	g Installation 11/30/2023 In Progress
10/31/2023 8:44:39 AM	The bollard lights are being manufactured now and buried lines have been marked for the trenching.
8/29/2023 7:41:15 AM	BOD approved quotes from Enlightened Outdoor Lighting. Installation of new breaker panel to start in September and then the running of new electrical lines and finally bollard light installation at both Millie Cooper I and II.
7/18/2023 10:41:46 AM	Obtaining quotes from vendors to install electric bollard lights and outlets at Millie Cooper II.
-	01/12/2024 In Progress sign Guidelines to make the ACC icient for owners and the DRC.
Update/re-write of Master De	•
Update/re-write of Master De submission process more eff	sign Guidelines to make the ACC icient for owners and the DRC. Workshop held on 9/28/2023 with Board of Directors and Design Review
Update/re-write of Master De submission process more eff 10/26/2023 5:33:41 PM	sign Guidelines to make the ACC icient for owners and the DRC. Workshop held on 9/28/2023 with Board of Directors and Design Review Committee members.
Update/re-write of Master De submission process more eff 10/26/2023 5:33:41 PM 9/5/2023 1:53:39 PM	sign Guidelines to make the ACC icient for owners and the DRC. Workshop held on 9/28/2023 with Board of Directors and Design Review Committee members. 2nd review to be scheduled with Board and DRC for 9/28/2023



## ACC Summary Craig Ranch Community Association 10/1/2023 - 10/31/2023

Detached Structure/Building	1
ACC Approved with Stipulations	1
Door(s)	1
ACC Approved	1
Fence - New or Replacement	1
ACC Denied	1
Landscaping	5
ACC Approved	3
ACC Denied	2
Lighting	2
ACC Approved with Stipulations	1
ACC Denied	1
Other	1
ACC Denied	1
Craig Ranch Community Association Total:	11

RTI/Community	Violations Summary	Date:	11/27/2023
(🔅) Management	Craig Ranch Community Association	Time:	12:13 pm
Associates, Inc.	Period: 10/1/2023 through 10/31/2023	Page:	1

Violation Type / Item	Escalation	Item Count	# Letters
ACC Violation			
ACC Non-Compliance: Denied Improvemen	t		
	Fine Notice	1	1
Non-Submittal: Landscape			
	1st Letter	4	4
	2nd Letter	3	3
Т	otal ACC Violation	8	8
CMA INTERNAL (Holds)			
Great Yard			
	Postcard	1	1
	otal CMA INTERNAL (Holds)	1	1
Covenant Violation			
Basketball Goals			
	Postcard	1	1
Improper Storage			
improper otorage	Postcard	1	1
Т	otal Covenant Violation	2	2
xterior Maintenance			
General Maintenance			
	2nd Letter	1	1
Paint Repair	1st Letter	6	6
	2nd Letter	3	3
	Fine Notice	3	3
т	otal Exterior Maintenance	13	13
Fence Maintenance			
Fence Maintenance			
	Postcard	3	3
	1st Letter	3	3
	2nd Letter	2	2
Т	otal Fence Maintenance	8	8

RTI/Community	Violations Summary	Date:	11/27/2023
(🔅) Management	Craig Ranch Community Association	Time:	12:13 pm
Associates, Inc.	Period: 10/1/2023 through 10/31/2023	Page:	2

/iolation Type / Item	Escalation	Item Count	# Letters
andscape			
Edge		_	
	Postcard	3	3
	1st Letter	1	1
	2nd Letter	1	1
General Maintenance			
	Postcard	23	23
	1st Letter	16	16
	2nd Letter	6	6
Remove Dead Landscape			
·······	Postcard	8	8
	1st Letter	17	17
	2nd Letter	12	12
	Fine Notice	1	1
Trim Shrubs			
	Postcard	14	14
	1st Letter	20	20
	2nd Letter	9	9
	Fine Notice	1	1
Weed Flower Bed/Tree Wells			
Weed Hower Bed/free Wells	Postcard	11	11
	1st Letter	18	19
	2nd Letter	12	12
	Fine Notice	4	6
	otal Landscape	177	180
eased Property			
Leasing			
	2nd Letter	3	3
	Fine Notice	1	1
	otal Leased Property	4	4
Bigns			
Sale/Rent/Open House	Postcard	5	5
	1st Letter	1	1
	otal Signs	6	6
Frash Removal			J
Construction Debris			
	Postcard	1	1
Debris			
Debris	Postcard	1	1
Debris	Postcard	1 2	1 2