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|--|---------------|---------|--|------|--------|----------------|----------------|-----------------------|--|
| UDR Projects Open in 2022                                    |               |         |  |      |        |                |                |                       |  |
| Updated as of 7/31/2022                                      |               |         |  |      |        |                |                |                       |  |
|  |               |         |  |      |        | A              | B              | A-B                   |  |
| BOARD APPROVED PROJECT                                       |               |         |  |      |        | BUDGETED       |                |                       |  |
| Cost Manager   | Approval Date | GL      | Project Name                           | Fund | Status | Board Approved | Total Invoiced | Acctg Funds Obligated |  |
| Closed Project Totals, Other                                 |               |         |  |      |        | \$ 127,325     | \$ 123,173     | \$ -                  |  |
| GM   | 12/19/16      | 9902    | Area Z Mitigation                      | UDR  | Open ● | 186,290        | 179,053        | 7,237                 |  |
| GM   | 6/13/19       | 9619.02 | Hazardous Tree Removal                 | UDR  | Open ● | 16,991         | 8,789          | 8,202                 |  |
| GM   | 2/10/22       | 9622    | Clubhouse Remediation and Assessm      | UDR  | Open ● | 26,683         | 23,639         | 3,044                 |  |
| GM   | 4/28/22       | 9622.1  | Epiq Transfer Fee Refund Servicer      | UDR  | Open ● | 42,117         | -              | 42,117                |  |
| Maint. Manager   | 5/12/22       | 9622.2  | Hazardous Tree Removal UDR 2022        | UDR  | Open ● | 60,000         | 60,000         | -                     |  |
| Ops Manager  | 7/14/22       | 9622.3  | Clubhouse Kitchen Repairs              | UDR  | Open ● | 76,058         | 270            | 75,788                |  |
| GM   | 4/8/21        | 9621    | Firewise/Road Mowing/Clean Green       | UDR  | Open ● | 4,100          | 22,045         | (17,945) A            |  |
| GM   | 4/8/21        | 9621.02 | Firewise Wages, Taxes, & Benefits      | UDR  | Open ● | 34,315         | 14,668         | 19,647 A              |  |
| Total Firewise   |               |         |  |      |        | 38,415         | 36,713         | 1,702                 |  |
| Open Project Totals, Other                                   |               |         |  |      |        | \$ 446,554     | \$ 308,464     | \$ 138,090            |  |
|  |               | A       | 9621 and 9621.02 are the same project. |      |        |                |                |                       |  |