

Level 4 – Pool

FEE: \$50 non-refundable processing fee and \$5000 refundable* deposit required – Two separate checks payable to: VDS Homeowners Association

Homeowner (PRINT): _____

Property Address: _____

Lot #: _____ Phone: _____

Email: _____

Required Attachments:

- Property survey showing modifications.
- Pool Requirements located on FrontSteps.
- Screen required to be bronze with charcoal screening (if applicable)
- Irrigation rerouting is required (at owners' expense), HOA Irrigation Vendor needs to be contacted.

DESCRIPTION OF PROJECT:

If approved by the Committee, all construction shall be subject to the terms and conditions set forth in the Committee's approval, the Governing Documents, the Rules and Regulations, and any applicable Governmental Requirements, including, without limitation, obtaining all proper permits.

I agree that it is my responsibility to coordinate with my vendor(s) to understand they are properly licensed and insured to do the work that I am engaging them to perform. In the event said vendor causes any damage to the common areas of the community, I am responsible to ensure the damage is rectified and return to its original condition prior to the damage. If I cannot coordinate receiving support from said vendor to rectify at their cost, then I am personally responsible for any expenses incurred. _____ INITIALS BY HOMEOWNER

I agree to abide by the decision of the Architectural Control Committee or Board of Directors. If the modification is not completed as approved with the specifications submitted in this application and I refuse to correct or remove any substantially noncompliant part of the work, I will be subject to provisions of Article VIII section 8, set forth in the Declaration of Covenants, including court action by the Association. In such event, I shall be responsible for all expenses incurred and attorneys' fees.

Date

Signature of Homeowner

*At the conclusion of the county approved project inspection, contact Resident Services Desk to schedule HOA inspection. Once approved, the security deposit will be returned to you by the Management Company. Please allow a minimum of thirty (30) days after check refund request has been requested to receive your refund.