



Patricia Cross <bcq12020@gmail.com>

New Reply Added to Ticket #20162

Ask the POA <askthepoa@bigcanoepoa.org>
Reply-To: support.1772580969mlhgvgaswqev@uvdesk.com
To: bcq12020@gmail.com

Mon, Mar 16, 2026 at 1:42 PM

Ask the POA(Jayne H.)
Mar 16, 2026, 1:42 PM EDT

**New Reply to Ticket**

Hi Patricia Cross,

A reply has been added by Elaine Fitzgerald to your ticket #20162. Please click on the following link to view and reply to the message [#20162](#). You can also view the ticket message below and reply back to this email to respond.

Ticket Message:

Good afternoon, Patricia.

Yes, the \$121,956 was in work-in-progress on the balance sheet in fixed assets.

The following is the detail:

Civil Engineering \$40,246.35

Survey \$ 6,750.00

Architectural \$69,570.09

Cost Estimate \$ 5,000.00

Inspections \$ 390.00

The detail of the all the Chimney's write-off journal entries was provided on the slide during the presentation at the Board meeting on February 26.

Sincerely,

Jayne Hagan Director of Finance Direct (706) 268-1235 Main (706) 268-3346 Visit us on the Web: