

## RECORD OF PROCEEDINGS

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### MINUTES OF THE REGULAR MEETING OF THE BOARD OF DIRECTORS OF THE SKY RANCH COMMUNITY AUTHORITY BOARD (“CAB”) HELD APRIL 10, 2020

The regular meeting of the Board of Directors (referred to hereafter as the “Board”) of the Sky Ranch Community Authority Board (referred to hereafter as the “CAB”) was convened on Friday, the 10th day of April, 2020, at 8:30 a.m. Due to the concerns regarding the spread of the coronavirus (COVID-19) and the benefits to the control of the spread of the virus by limiting in-person contact, this District Board meeting was held by conference call without any individuals (neither District representatives nor the general public) attending in person. The meeting was open to the public.

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**Directors In Attendance Were:**

Mark Harding  
Joe Knopinski  
Dirk Lashnits  
Scott Lehman

**Also In Attendance Were:**

Lisa Johnson; CliftonLarsonAllen LLP  
Kim Herman, CliftonLarsonAllen LLP  
Suzanne Meintzer, Esq.; McGeady Becher P.C.  
Barrett Marrocco; Independent District Engineering Services, LLC (“IDES”)  
Rick Dinkel; Pure Cycle Water  
Kevin McNeill; Pure Cycle Water

**DISCLOSURE OF  
POTENTIAL  
CONFLICTS OF  
INTEREST**

**Disclosure of Potential Conflicts of Interest:**

Attorney Meintzer noted that a quorum was present and the Board discussed the requirements pursuant to the Colorado Revised Statutes to disclose any potential conflicts of interest or potential breaches of fiduciary duty to the Board of Directors and to the Secretary of State. Attorney Meintzer requested members of the Board to disclose any potential conflicts of interest with regard to any matters scheduled for discussion at this meeting and incorporated for the record those applicable disclosures made by the Board members prior to this meeting in accordance with the statute. Attorney Meintzer noted that all Directors’ Disclosure Statements have been filed. No additional conflicts were disclosed at the meeting.

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### ADMINISTRATIVE MATTERS

#### Agenda:

Ms. Johnson distributed for the Board's review and approval a proposed Agenda for the CAB's Regular Meeting.

Following discussion, upon motion duly made by Director Harding, seconded by Director Knopinski and, upon vote, unanimously carried, the Agenda was approved, as amended.

#### Board Vacancy:

The Board discussed the vacancy on the Board of Directors and directed staff to publish a Notice of Vacancy for Sky Ranch Metropolitan District Nos. 1 and 5 as soon as possible.

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### CONSENT AGENDA

The Board considered the following actions:

- Approve Minutes of the March 13, 2020 Regular Meeting.
- Ratify approval of engagement letter with CliftonLarsonAllen LLP for Management Services for the CAB.

Following discussion, upon motion duly made by Director Lashnits, seconded by Director Lehman and, upon vote, unanimously carried, the Board approved and/or ratified approval of the Consent Agenda items.

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### FINANCIAL MATTERS

#### Developer Advance Schedule, Property Tax Schedules, AR Schedule, and Schedule of Cash Position:

The Board reviewed the Developer Advance Schedule, Property Tax Schedules, AR Schedule, and the Schedule of Cash Position.

Following review and discussion, upon motion duly made by Director Lashnits, seconded by Director Lehman and, upon vote, unanimously carried, the Board accepted the Developer Advance Schedule, Property Tax Schedules, AR Schedule, and the Schedule of Cash Position.

#### Claims:

The Board considered approval of the payment of claims for the period beginning March 13, 2020 through April 3, 2020, as follows:

General Fund:                      \$        11,345.09

## RECORD OF PROCEEDINGS

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Debt Service Fund:	\$	-0-
Capital Projects Fund:	\$	<u>483,050.45</u>
<b>Total:</b>	<b>\$</b>	<b><u>494,395.54</u></b>

Following discussion, upon motion duly made by Director Harding, seconded by Director Knopinski and, upon vote, unanimously carried, the Board approved the payment of claims.

*O & M Fee Billing to Builders:* Ms. Johnson discussed the O&M Fee billing process and noted some questions raised by the homebuilders regarding same. The Board discussed and determined to continue charging the O&M Fees monthly and billing quarterly, per the Resolution, and directed CLA to work with Pure Cycle to create more efficiencies in the billing process.

### COMMUNITY MANAGEMENT

#### **Community Manager's Update:**

*Status of Design Review Committee ("DRC") Forms:* Ms. Herman reported on the DRC forms and noted that three requests have been received to date. She will be working with the committee to get these reviewed and approved. Inspections will begin next week, weather permitting. The Board discussed the receipt and processing of design review fees. The Board confirmed that the DRC Committee to be Kim Herman, Dirk Lashnits, and Matt Norcross.

*Draft Rules and Regulations related to Reserving Park Facilities:* Following discussion, the Board deferred approval and it was determined that Ms. Johnson and Ms. Herman would review the draft Rules and Regulations related to park facilities and provide comments to Attorney Meintzer.

### CONSTRUCTION MATTERS

#### **Project Managers Report:**

Director Lashnits presented the Project Manager's Report and gave an update on the Projects. A copy of the Project Manager's Report, dated April 10, 2020, is attached hereto and incorporated herein by this reference.

#### **Master Service Agreement and Task Order No. 1 in the Amount of \$31,000 for Geotechnical Engineering Service – Phase II between the CAB and CTL Thompson, Inc.:**

Following discussion, upon motion duly made by director Harding, seconded by Director Lehman and, upon vote, unanimously carried, the Board approved the Master Service Agreement, and Task Order No. 1 in the amount of \$31,000, with CTL Thompson, Inc.

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### **Drainage and Utilities:**

Pay Application No. 22 to the Drainage and Utilities Contract with Premier Earthworks and Infrastructure (“PEI”): Mr. Marrocco presented to the Board Pay Application No. 22 to the Drainage and Utilities Contract with PEI, in the amount of \$20,314.92.

Following discussion, upon motion duly made by Director Harding, seconded by Director Lehman and, upon vote, unanimously carried, the Board approved Pay

Application No. 22 to the Drainage and Utilities Contract with PEI, in the amount of \$20,314.92.

Pay Application No. 23 to the Drainage and Utilities Contract with PEI: Mr. Marrocco presented to the Board Pay Application No. 23 to the Drainage and Utilities Contract with PEI, in the amount of \$108,887.86.

Following discussion, upon motion duly made by Director Harding, seconded by Director Lehman and, upon vote, unanimously carried, the Board approved Pay Application No. 23 to the Drainage and Utilities Contract with PEI, and partial retainage release following republication of final payment notice, in the amount of \$108,887.86.

### **Roadway Improvements:**

Change Order No. 15 to the Roadway Improvements Contract with PEI: Mr. Marrocco reviewed with the Board Change Order No. 15 to the Roadway Improvements Contract with PEI for 6<sup>th</sup> Avenue dirt import, scarify and re-compact, in the amount of \$43,028.98.

Following discussion, upon motion duly made by Director Harding, seconded by Director Lehman and, upon vote, unanimously carried, the Board approved Change Order No. 15 to the Roadway Improvements Contract with PEI, in the amount of \$43,028.98.

Change Order No. 16 to the Roadway Improvements Contract with PEI: Mr. Marrocco reviewed with the Board Change Order No. 16 to the Roadway Improvements Contract with PEI for settlement issue repair at 6<sup>th</sup> Avenue and Vandriver Way, in the amount of \$18,437.88.

Following discussion, upon motion duly made by Director Harding, seconded by Director Lehman and, upon vote, unanimously carried, the Board approved Change Order No. 16 to the Roadway Improvements Contract with PEI, in the amount of \$18,437.88.

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Pay Application No. 17 to the Roadway Improvements Contract with PEI: Mr. Marrocco reviewed with the Board Pay Application No. 17 to the Roadway Improvements Contract with PEI, in the amount of \$61,444.96.

Following discussion, upon motion duly made by Director Harding, seconded by Director Lehman and, upon vote, unanimously carried, the Board approved Pay Application No. 17 to the Roadway Improvements Contract with PEI, in the amount of \$61,444.96.

### **Grading/Earthwork:**

Change Order No. 9 to the Earthwork Contract with PEI: Mr. Marrocco reviewed with the Board Change Order No. 9 to the Earthwork Contract with PEI for trail modifications, in the amount of \$8,799.34.

Following discussion, upon motion duly made by Director Harding, seconded by Director Lehman and, upon vote, unanimously carried, the Board approved Change Order No. 9 to the Earthwork Contract with PEI, in the amount of \$8,799.34.

Pay Application No. 13 to the Earthwork Contract with PEI: Mr. Marrocco reviewed with the Board Pay Application No. 13 to the Earthwork Contract with PEI, in the amount of \$8,359.37.

Following discussion, upon motion duly made by Director Harding, seconded by Director Lehman and, upon vote, unanimously carried, the Board approved Pay Application No. 13 to the Earthwork Contract with PEI, in the amount of \$8,359.37.

### **Landscape Improvements:**

Change Order No. 19 to the Landscape Improvements Contract with Environmental Designs Inc. ("EDI"): Mr. Marrocco reviewed with the Board Change Order No. 19 to the Landscape Improvements Contract with EDI for irrigation heads along Monaghan Road, in the amount of \$2,796.90.

Following discussion, upon motion duly made by Director Harding, seconded by Director Lehman and, upon vote, unanimously carried, the Board approved Change Order No. 19 to the Landscapes Improvement Contract with EDI, in the amount of \$2,796.90.

Pay Application No. 13 to the Landscape Improvements Contract with EDI: Mr. Marrocco reviewed with the Board Pay Application No. 13 to the Landscape Improvements Contract with EDI, in the amount of \$29,521.06.

Following discussion, upon motion duly made by Director Harding, seconded by

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Director Lehman and, upon vote, unanimously carried, the Board approved Pay Application No. 13 to the Landscape Improvements Contract with EDI, in the amount of \$29,521.06.

Notices to Proceed for Phases II and III: Mr. Marrocco presented to the Board the Notices to Proceed for phases II and III under the Landscape Improvements Contract with EDI.

Following discussion, upon a motion duly made by Director Lashnits, seconded by Director Lehman and, upon vote, unanimously carried, the Board approved the Notices to Proceed for Phase II in an amount not to exceed \$200,000 and for Phase III in an amount not to exceed \$1,500,000.

**Engineers Report:**

Mr. Marrocco presented to the Board the Engineer's Report. A copy of the Engineer's Report, dated April 10, 2020, is attached hereto and incorporated herein by this reference.

**Consulting Agreements:**

There were no items to discuss.

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**LEGAL MATTERS**

**1601 Agreement with Arapahoe County:**

Director Harding gave an update on the 1601 Agreement. The County will send final comments to him and Attorney Meintzer as soon as possible.

**Discuss Resolution or Other Board Action Regarding Closure of the Parks During the Coronavirus Pandemic:**

Attorney Meintzer reported that due to the COVID-19 pandemic and the Governor's mandates, there should be caution tape applied and signage around the park and playground equipment. Pure Cycle will take care of completing this.

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**COMMUNITY  
MANAGEMENT**

**Community Manager's Update:**

Status of Design Review Committee ("DRC") Forms: Ms. Herman reported on the DRC forms and noted that three requests have been received to date. She will be working with the committee to get these reviewed and approved. Inspections will begin next week, weather permitting. The Board discussed the receipt and processing of design review fees. The Board confirmed that the DRC Committee to be Kim Herman, Dirk Lashnits, and Matt Norcross.

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*Draft Rules and Regulations related to Reserving Park Facilities:* Following discussion, the Board deferred approval and it was determined that Ms. Johnson and Ms. Herman would review the draft Rules and Regulations related to park facilities and provide comments to Attorney Meintzer.

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### **OTHER BUSINESS**

There were no other business matters for discussion at this time.

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### **ADJOURNMENT**

There being no further business to come before the Board at this time, upon motion duly made and seconded, upon vote, unanimously carried, the meeting was adjourned.

Respectfully submitted,

By: \_\_\_\_\_  
DocuSigned by:  
*Scott Lehman*  
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Secretary for the Meeting

# Sky Ranch CAB – Project Manager Board Report

Date: 04/10/20

## DESIGN AND CONSTRUCTION

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### Status Report and Progress Updates

- Earthwork – performing corrections in channel and Tracts for certification and close-out
- Dirt Shortage – bringing up Taylor Morrison lots
- Drainage and Utilities – pedestrian bridge in channel; achieved Ph 1 initial acceptance with Rangeview
- Concrete and Asphalt Phase 1 – All paving complete; Probationary Acceptance in Ph 1 streets – working on punch list; Phase 2 and 3 walkthrough complete – scheduling/assigning punch list; signage and striping in Ph 2&3; still need to walk 6<sup>th</sup> Ave and Monaghan
- Xcel – all electric complete except KB TD#6 and street lights; all gas installed – performing testing and energizing
- Landscaping – working on Central Park furnishings and arbor; Monuments stone cap and metal fabrication; channel/pond seeding; Monaghan seeding; contract for Phase 2
- Maintaining SEMSWA and Urban Drainage compliance – performing channel and pond maintenance
- Preliminary planning/engineering for next Filing (Filing 3) – working on outstanding schools issue; initiating SDP & CDs; preliminary budget; ongoing discussions with Interchange/1601 group

## BUDGET

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- Budget review – review and amendment in process

## CONTRACTS, CHANGE ORDERS AND TASK ORDERS

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### Filing 1

- EDI Landscaping – Phase 2&3 Contract (original bid plus annual cost increases - \$TBD)
- EDI Landscaping – CO19 (86279), \$2,796.90 – temp landscape at 10<sup>th</sup> and Monaghan
- PEI Grading – CO#9, \$8,799.34 – Phase 3 trail grading revisions
- PEI Roadways – CO#15 (COR#40), \$43,028.98 – 6<sup>th</sup> Ave grading
- PEI Roadways – CO#16 (COR#75), \$18,437.88 – Settlement repair at 6<sup>th</sup> and Vandriver

### Filing 3

- CTL Thompson – MSA and TO#1, \$31,000.00 – Preliminary Geotechnical Investigation

## PAYABLES (OUTSIDE OF CONTRACT)

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Sky Ranch Filing 1 - CAB Contract Summary

Activity Description	Vendor	Total Contracts	Total Invoices	Total Retainage	Total Reimbursable	% Complete	Remaining to Spend	Management Fee
Fees, Permits and Administration	Arapahoe County	127,100	127,100	-	104,516	100%	-	-
Legal and Title	Butler Snow	425	425	-	-	100%	-	-
Erosion Control	CMS	20,000	4,750	-	3,906	24%	15,250	238
Geotech	CTL Thompson	455,000	409,068	-	336,382	90%	45,932	20,453
Engineering	CVL Consultants	69,026	69,026	-	56,761	100%	-	-
Landscaping	Environmental Designs	3,811,696	1,763,720	81,883	1,763,720	46%	2,047,975	88,186
Warranty and Turnover	Environmental Designs	115,379	-	-	-	0%	115,379	-
Engineering	ERO Resources Group	580	580	-	477	100%	-	-
Erosion Control	Erosion Controls of CO	84,680	70,965	-	58,355	84%	13,715	3,548
Legal and Title	Hoffman, Parker, etc	8,304	8,304	-	-	100%	-	-
District	IDES	175,000	161,958	-	133,180	93%	13,042	-
Survey	KT Engineering	573,117	522,090	-	429,321	91%	51,027	26,105
District	McGeady Becher	103,225	34,229	-	28,147	33%	68,996	-
Erosion Control	Metron-Farnier	-	-	-	-	0%	-	-
Legal and Title	Otis Bedingfield & Peters	235	235	-	-	100%	-	-
Grading	PEI	1,681,520	1,578,210	53,262	820,669	94%	103,310	78,911
Sanitary Sewer	PEI	2,493,990	2,475,621	84,049	2,475,621	99%	18,369	119,846
Water	PEI	2,450,570	2,408,515	82,541	2,408,515	98%	42,055	113,656
Storm Sewer	PEI	5,131,778	5,033,411	172,764	5,033,411	98%	98,367	236,071
Dry Utilities	PEI	198,009	194,841	6,540	-	98%	3,168	9,605
Concrete	PEI	3,709,946	3,446,983	172,349	3,446,983	93%	262,964	-
Asphalt	PEI	5,095,172	5,019,735	250,987	5,019,735	99%	75,437	-
Warranty and Turnover	PEI	200,000	-	-	-	0%	200,000	-
Erosion Control	Pure Cycle Erosion Control	-	-	-	-	0%	-	-
Landscaping	Pure Cycle Landscaping	-	-	-	-	0%	-	-
District	SDMS	72,425	44,351	-	36,471	61%	28,074	-
Fees, Permits and Administration	SEMSWA	22,873	22,873	-	18,808	100%	-	-
District	Sentinel	-	-	-	-	0%	-	-
District	Sentinel	129	129	-	106	100%	-	-
Legal and Title	Spencer Fane	228	228	-	-	100%	-	-
Dry Utilities	Xcel Energy	2,392,277	2,368,589	-	597,189	99%	23,688	118,429
	<b>Total</b>	<b>28,992,685</b>	<b>25,765,937</b>	<b>904,374</b>	<b>22,772,274</b>		<b>3,226,748</b>	<b>815,047</b>

**Sky Ranch Filing 2 - CAB Contracts Summary**

Activity Description	Vendor	Total Contracts	Total Invoices	Total Retainage	Total Reimbursable	% Complete	Remaining to Spend
Fees, Permits and Administration	Arapahoe County	79,250	79,250	-	65,168	100%	-
Geotech	CTL Thompson	31,000	-	-	-	0%	31,000
Engineering	CVL Consultants	1,043,000	239,690	-	197,100	23%	803,310
Engineering	ERC	15,886	7,887	-	6,486	50%	7,999
Engineering	ERO	2,000	2,427	-	1,996	121%	(427)
Engineering	LSC	24,950	21,744	-	17,880	87%	3,206
Planning	PCS Group	183,500	142,051	-	116,810	77%	41,449
Fees, Permits and Administration	Tri-County Health	330	330	-	271	100%	-
-	-	-	-	-	-	0%	-
-	-	-	-	-	-	0%	-
-	-	-	-	-	-	0%	-
-	-	-	-	-	-	0%	-
-	-	-	-	-	-	0%	-
-	-	-	-	-	-	0%	-
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-	-	-	-	-	-	0%	-
-	-	-	-	-	-	0%	-
-	-	-	-	-	-	0%	-
-	-	-	-	-	-	0%	-
<b>Total</b>		<b>1,379,916</b>	<b>493,378</b>	<b>-</b>	<b>405,711</b>	<b>6</b>	<b>886,538</b>

# SKY RANCH COMMUNITY AUTHORITY BOARD

## Board Meeting Project Status

### April 10, 2020

#### Construction Contract Documents

##### Drainage and Utilities Contract – Premier Earthworks & Infrastructure

###### *Change Orders*

- **Recommend Approval:**
  - None

###### *Pay Applications*

- Pay Application #22 is recommended for payment: \$20,314.92 (\$21,384.13 District; \$0.00 Non-District; \$1,069.21 Retained).
  - \$10,112,388.78 Billed to Date. \$345,893.64 Retained. \$9,766,495.14 Paid to Date.
- Pay Application #23 – Partial Retainage release for Phase 1 utilities in the amount of \$108,887.86 is recommended for payment.

##### Roadways Contract – Premier Earthworks & Infrastructure

###### *Change Orders*

- **Recommend Approval:**
  - Change Order #15: \$43,028.98 for 6<sup>th</sup> Ave Dirt Import, Scarify & Recompact
  - Change Order #16: \$18,437.88 for Settlement Issue Repair at 6<sup>th</sup> Ave & Vandriver Way

###### *Pay Applications*

- Pay Application #17 is recommended for payment: \$61,444.96 (\$46,241.03 District; \$18,437.88 Non-District; \$3,233.95 Retained).
  - \$8,483,710.13 Billed to Date. \$424,180.49 Retained. \$8,059,429.34 Paid to Date.

##### Landscape Contract – Environmental Designs, Inc.

###### *Change Orders*

- **Recommend Approval:**
  - Change Order #19: \$2,796.90 for Irrigation Heads along Monaghan Rd.

###### *Pay Applications*

- Pay Application #13 is recommended for payment: \$29,521.06 (\$31,074.80 District; \$0.00 Non-District; \$1,553.74 Retained)
  - \$1,765,819.58 Billed to Date. \$81,987.70 Retained. \$1,683,831.88 Paid to Date.

##### Earthwork Contract – Premier Earthworks & Infrastructure

###### *Change Orders*

- **Recommend Approval:**
  - Change Order #9: 8,799.34 for Trail Modifications

###### *Pay Applications*

- Pay Application #13 is recommended for payment: \$8,359.37 (\$8,799.34 District; \$0.00 Non-District; \$439.97 Retained)
  - \$1,578,210.06 Billed to Date. \$53,261.56 Retained. \$1,524,948.50 Paid to Date.

#### Other Matters

- Updated Certification (To Be Distributed)
- Recommend Notice to Proceed for Landscape Contract Phases 2 and 3

## Sky Ranch Community Authority Board

### Contractors Change Order Log Paid-To-Date Summary

<b>Contractor</b>	<b>Change Orders</b>	<b>Total Contract Amount</b>	<b>Amount Billed</b>	<b>Remaining</b>
PEI - Grading	8	\$1,569,410.72	\$1,516,589.13	\$52,821.59
PEI - Drainage & Utilities	21	\$10,175,283.28	\$9,746,180.21	\$429,103.07
PEI - Roadways	14	\$8,661,680.27	\$7,997,984.38	\$663,695.89
EDI - Landscape	18	\$2,040,030.53	\$1,654,310.83	\$385,719.70
<b>Total</b>		<b>\$22,446,404.80</b>	<b>\$20,915,064.55</b>	<b>\$1,531,340.25</b>

## Sky Ranch Community Authority Board Summary of Contract Changes

### Change Order Log

#	Contractor	Original Contract Amount	Executed CO's		New Contract	
			Amount	Days	Amount	Days
1	PEI - Grading	\$1,418,885.53	\$150,525.19	33	\$1,569,410.72	33
2	PEI - Drainage & Utilities	\$8,971,057.30	\$1,204,225.98	79.5	\$10,175,283.28	79.5
3	PEI - Roadways	\$8,368,649.67	\$293,030.60	38	\$8,661,680.27	38
4	EDI - Landscape	\$1,633,252.04	\$406,778.49	137	\$2,040,030.53	137
5						
6						
7						
	<b>Total</b>	<b>\$20,391,844.54</b>	<b>\$2,054,560.26</b>		<b>\$22,446,404.80</b>	

### Potential Change Order Log

#	Contractor	Current Contract	Days	Potential Change Orders		Potential Contract	
				Amount	Days	Amount	Days
1	PEI - Grading	\$1,569,410.72	33	\$8,799.34	2	\$1,578,210.06	35
2	PEI - Drainage & Utilities	\$10,175,283.28	80	\$0.00	0	\$10,175,283.28	80
3	PEI - Roadways	\$8,661,680.27	38	\$61,466.86	4	\$8,723,147.13	42
4	EDI - Landscape	\$2,040,030.53	233	\$230,519.65	103	\$2,270,550.18	336
5							
6							
7							
	<b>Total</b>	<b>\$22,446,404.80</b>		<b>\$300,785.85</b>		<b>\$22,747,190.65</b>	
				Potential Total of All Change Orders		\$300,785.85	

### Force Account Log

#	Contractor	Original Amount	Change	New Balance
1	PEI - Grading	\$0.00	\$0.00	\$0.00
2	PEI - Drainage & Utilities	\$0.00	\$0.00	\$0.00
3	PEI - Roadways	\$0.00	\$0.00	\$0.00
4	EDI - Landscape	\$85.00	\$0.00	\$85.00
5				
6				
7				
	<b>Total</b>		<b>\$0.00</b>	<b>\$0.00</b>

## Sky Ranch Pageviews/Timing Metrics

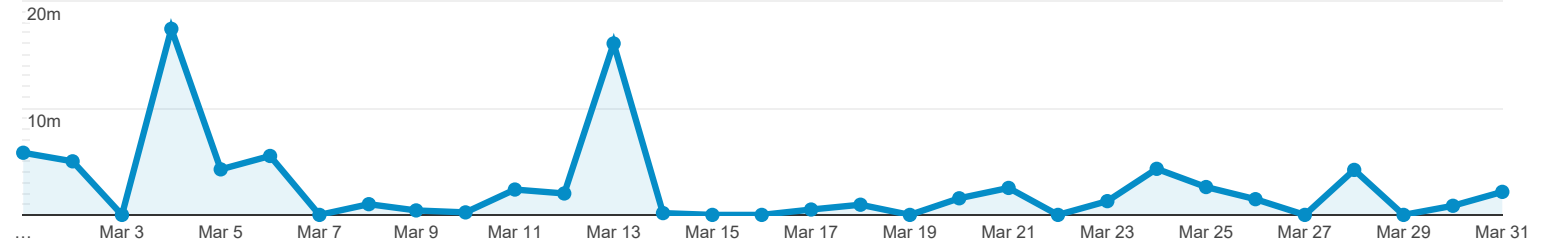
All Users  
0.00% Pageviews

Mar 1, 2020 - Mar 31, 2020

### Sky Ranch Community Authority Board

#### Timing Metrics

#### ● Avg. Session Duration



Page	Avg. Session Duration	Session Duration	Time on Page	Time after Search
	<b>00:03:00</b> Avg for View: 00:02:32 (18.30%)	<b>05:33:35</b> % of Total: 0.00% (356731:17:51)	<b>06:36:40</b> % of Total: 0.00% (351944:31:59)	<b>00:00:00</b> Avg for View: 00:00:00 (0.00%)
1. /pacific/skyranch/community-resources-8	<b>00:13:06</b>	00:26:11 (7.85%)	00:27:46 (7.00%)	00:00:00
2. /skyranch	<b>00:03:40</b>	03:50:37 (69.13%)	01:45:55 (26.70%)	00:00:00
3. /pacific/skyranch/rangeview-metropolitan-district-waterwastewater	<b>00:03:17</b>	00:55:46 (16.72%)	01:08:49 (17.35%)	00:00:00
4. /pacific/skyranch/community-schools	<b>00:02:09</b>	00:04:18 (1.29%)	00:05:53 (1.48%)	00:00:00
5. /pacific/skyranch/contact-us-149	<b>00:00:54</b>	00:00:54 (0.27%)	00:05:27 (1.37%)	00:00:00
6. /pacific/skyranch	<b>00:00:51</b>	00:12:46 (3.83%)	00:36:41 (9.25%)	00:00:00
7. /pacific/skyranch/news/welcome-3	<b>00:00:50</b>	00:00:50 (0.25%)	00:00:17 (0.07%)	00:00:00
8. /pacific/skyranch/district-map-13	<b>00:00:45</b>	00:00:45 (0.22%)	00:00:06 (0.03%)	00:00:00
9. /pacific/skyranch/community-managementcovenant-control-4	<b>00:00:14</b>	00:00:57 (0.28%)	00:03:14 (0.82%)	00:00:00
10. /pacific/skyranch/board-directors-39	<b>00:00:09</b>	00:00:28 (0.14%)	00:00:34 (0.14%)	00:00:00
11. /pacific/skyranch/arapahoe-county-sheriff	<b>00:00:02</b>	00:00:03 (0.01%)	00:01:38 (0.41%)	00:00:00
12. /pacific/skyranch/	<b>00:00:00</b>	00:00:00 (0.00%)	00:02:06 (0.53%)	00:00:00
13. /pacific/skyranch/2019-meeting-minutes-6	<b>00:00:00</b>	00:00:00 (0.00%)	00:03:03 (0.77%)	00:00:00
14. /pacific/skyranch/2019-meeting-minutes-8	<b>00:00:00</b>	00:00:00 (0.00%)	00:01:13 (0.31%)	00:00:00
15. /pacific/skyranch/2019-meeting-notice-0	<b>00:00:00</b>	00:00:00 (0.00%)	00:01:05 (0.27%)	00:00:00
16. /pacific/skyranch/2020-meeting-notice-0	<b>00:00:00</b>	00:00:00 (0.00%)	00:09:29 (2.39%)	00:00:00
17. /pacific/skyranch/agendas-and-e-packets-2020	<b>00:00:00</b>	00:00:00 (0.00%)	00:00:27 (0.11%)	00:00:00
18. /pacific/skyranch/all-news/255996	<b>00:00:00</b>	00:00:00 (0.00%)	00:01:39 (0.42%)	00:00:00
19. /pacific/skyranch/asset/block/283721	<b>00:00:00</b>	00:00:00 (0.00%)	00:09:19 (2.35%)	00:00:00

20	<a href="#">DocuSign Envelope ID: 4F955876-53AF-4A34-A975-B400C6B0A632</a>	00:00:00 (0.00%)	00:00:00 (0.00%)	00:00:48 (0.20%)	00:00:00
21.	<a href="#">/pacific/skyranch/bennett-fire</a>	00:00:00	00:00:00 (0.00%)	2400:06:18 (1.59%)	00:00:00
22.	<a href="#">/pacific/skyranch/bond-notice</a>	00:00:00	00:00:00 (0.00%)	00:00:19 (0.08%)	00:00:00
23.	<a href="#">/pacific/skyranch/central-park</a>	00:00:00	00:00:00 (0.00%)	00:00:53 (0.22%)	00:00:00
24.	<a href="#">/pacific/skyranch/community-maps</a>	00:00:00	00:00:00 (0.00%)	00:08:02 (2.03%)	00:00:00
25.	<a href="#">/pacific/skyranch/district-1-0</a>	00:00:00	00:00:00 (0.00%)	00:00:05 (0.02%)	00:00:00
26.	<a href="#">/pacific/skyranch/event/board-meeting-131</a>	00:00:00	00:00:00 (0.00%)	00:00:46 (0.19%)	00:00:00
27.	<a href="#">/pacific/skyranch/group/node/255996/admin/people</a>	00:00:00	00:00:00 (0.00%)	00:00:07 (0.03%)	00:00:00
28.	<a href="#">/pacific/skyranch/group/node/255996/admin/people/edit-membership/560061?destination=group/node/255996/admin/people</a>	00:00:00	00:00:00 (0.00%)	00:00:05 (0.02%)	00:00:00
29.	<a href="#">/pacific/skyranch/internet-comcast-century-link</a>	00:00:00	00:00:00 (0.00%)	00:02:23 (0.60%)	00:00:00
30.	<a href="#">/pacific/skyranch/management-3</a>	00:00:00	00:00:00 (0.00%)	00:05:42 (1.44%)	00:00:00
31.	<a href="#">/pacific/skyranch/meeting-notice-6</a>	00:00:00	00:00:00 (0.00%)	00:04:44 (1.19%)	00:00:00
32.	<a href="#">/pacific/skyranch/node/255996</a>	00:00:00	00:00:00 (0.00%)	00:00:53 (0.22%)	00:00:00
33.	<a href="#">/pacific/skyranch/north-park</a>	00:00:00	00:00:00 (0.00%)	00:00:28 (0.12%)	00:00:00
34.	<a href="#">/pacific/skyranch/resolutions-26</a>	00:00:00	00:00:00 (0.00%)	00:00:17 (0.07%)	00:00:00
35.	<a href="#">/pacific/skyranch/resource-center-8</a>	00:00:00	00:00:00 (0.00%)	00:19:26 (4.90%)	00:00:00
36.	<a href="#">/pacific/skyranch/services-25</a>	00:00:00	00:00:00 (0.00%)	00:20:53 (5.26%)	00:00:00
37.	<a href="#">/pacific/skyranch/site-search?search_term=fence</a>	00:00:00	00:00:00 (0.00%)	00:00:14 (0.06%)	00:00:00
38.	<a href="#">/pacific/skyranch/site-search?search_term=HOA</a>	00:00:00	00:00:00 (0.00%)	00:00:14 (0.06%)	00:00:00
39.	<a href="#">/pacific/skyranch/sky-ranch-community-authority-board</a>	00:00:00	00:00:00 (0.00%)	00:00:19 (0.08%)	00:00:00
40.	<a href="#">/pacific/skyranch/sky-ranch-parks</a>	00:00:00	00:00:00 (0.00%)	00:00:05 (0.02%)	00:00:00
41.	<a href="#">/pacific/skyranch/south-park</a>	00:00:00	00:00:00 (0.00%)	00:00:08 (0.03%)	00:00:00
42.	<a href="#">/pacific/skyranch/transparency-notice-17</a>	00:00:00	00:00:00 (0.00%)	00:00:06 (0.03%)	00:00:00
43.	<a href="#">/pacific/skyranch/utilitiesenergy-xcel</a>	00:00:00	00:00:00 (0.00%)	00:25:15 (6.37%)	00:00:00
44.	<a href="#">/pacific/skyranch/waste-management-0</a>	00:00:00	00:00:00 (0.00%)	00:08:13 (2.07%)	00:00:00
45.	<a href="#">/pacific/skyranch/your-community-6</a>	00:00:00	00:00:00 (0.00%)	00:05:16 (1.33%)	00:00:00