SKY RANCH COMMUNITY AUTHORITY BOARD
("CAB")

370 Interlocken Boulevard, Suite 500
Broomfield, Colorado 80021
Tel: 303-466-8822
Fax: 303-466-9797

NOTICE OF SPECIAL MEETING AND AGENDA

Board of Directors:	Office:	District Rep:	Term Expiration:
Mark Harding	President	5	May 2023
Joe Knopinski	Vice President	5	May 2022
Kevin McNeill	Treasurer	5	May 2023/2022
Scott Lehman	Secretary	1	May 2023
Dirk Lashnits	Treasurer	5	May 2022

DATE: January 8, 2021
TIME: 8:30 a.m.
PLACE: Pure Cycle Corporation
34501 E. Quincy Ave., Bldg. 34, Box 10
Watkins, CO 80137

CERTAIN BOARD MEMBERS AND CONSULTANTS OF THE CAB MAY ATTEND THIS MEETING IN PERSON AT THE ABOVE-REFERENCED LOCATION. HOWEVER, DUE TO THE ON-GOING CONCERNS REGARDING THE SPREAD OF THE CORONAVIRUS (COVID-19) AND THE BENEFITS TO THE CONTROL OF THE SPREAD OF THE VIRUS BY LIMITING INPERSON CONTACT, CERTAIN OTHER BOARD MEMBERS AND CONSULTANTS OF THE CAB MAY ATTEND THIS MEETING VIA TELECONFERENCE, OR WEB-ENABLED VIDEO CONFERENCE. MEMBERS OF THE PUBLIC WHO WISH TO ATTEND THIS MEETING MAY CHOOSE TO ATTEND VIA TELECONFERENCE OR WEB-ENABLED VIDEO CONFERENCE USING THE INFORMATION BELOW.

IF YOU WISH TO ATTEND THIS MEETING BY WEB-ENABLED VIDEO CONFERENCE, USE THE LINK BELOW:
Join Microsoft Teams Meeting
https://teams.microsoft.com/l/meetup-join/19%3ameeting_NGFjZTgxNDEtM2JjMC00MWU2LTk5NWUtY2NmOTQ2NjE3OWM5%40thread.v2/0?context=%7b%22Tid%22%3a%224aaa468e-93ba-4ee3-ab9f-6a247aa3ade0%22%2c%22Oid%22%3a%2216b1c71c-d483-4feb-8929-2d72ea1cdf59%22%7d
OR
CONFERENCE BRIDGE **1 720-547-5281**, AND PASSCODE **793 082 516#**

1. ADMINISTRATIVE MATTERS

A. Present Disclosures of Potential Conflicts of Interest.

_____

_____

B. Confirm quorum, approve Agenda, confirm location of the meeting and posting of meeting notices and designate 24-hour posting place location.

2. PUBLIC COMMMENT

A. Members of the public may express their views to the Board on matters that affect the District that are otherwise not on the agenda. Comments will be limited to three (3) minutes per person.

3. CONSENT AGENDA

a. Approve the Minutes from the December 17, 2020 Special Meeting (enclosed).
b. Ratify approval of Task Order No. 2 to the Master Services Agreement with PCS Group, Inc. for Phase 2 Planning and Landscape Design in the amount of $257,500.
c. Ratify approval of Notice of Award of Construction Contract to Bemas Construction, Inc. for Phase 2 Earthwork and authorization of execution of Notice to Proceed.

4. FINANCIAL MATTERS

A. Review and accept the schedule of cash position, accounts receivable summaries, tax schedules, and developer advance schedule through September 30, 2020 updated as of January 1, 2021 (enclosed).

B. Consider approval of payables through January 2021 in the amount of $480,275.57 (enclosed).

C. Other

5. CONSTRUCTION MATTERS

A. Project Manager's Report (enclosed).

B. Consider approval of Task Order No. 7 to the Master Services Agreement ("MSA") with K2JL, Inc. d/b/a CVL, Inc. for Filing 4 plan amendments and waterline profile in the amount of $33,600.

C. Consider approval of Task Order No.5 to the MSA with LSC Transportation Consultants Inc. for traffic engineering for administrative site plan ("ASP") and interchange in the amount of $3,500.

D. Consider approval of MSA and Task Order No.1 with MPi Designs, LLC for Phase II landscape irrigation design in the amount of $14,535.

E. Consider approval of a proposal from Studio Lightning LLC for ASP photometric plan in the amount of $3,400.

F. **Drainage and Utilities**

1. Review and consider approval of Change Order No. 28 to the Drainage and Utilities Construction Contract with Premier Earthworks & Infrastructure, Inc. ("PEI") for clearing out meter pits due to Builder construction in the amount of $1,315.60.

2. Review and consider approval of Pay Application No. 34 to the Drainage and Utilities Construction Contract with PEI in the amount of $1,315.60.

G. **Roadway Improvements**

1. Review and consider approval of Change Order No. 20 to the Roadway Improvements Construction Contract with PEI for completing contract closeout punch list items in the amount of $24,692.64.

2. Review and consider approval of Pay Application No. 28 to the Roadways Improvement Construction Contract with PEI in the amount of $24,692.64.

H. **Grading/Earthwork**

1. Review and consider approval of Change Order No. 10 to the Grading/Earthwork Construction Contract with PEI for fixing drainage patterns to the inlet south east of Pond E in the amount of $2,003.76.

2. Review and consider approval of Pay Application No. 15 to the Grading/Earthwork Construction Contract with PEI in the amount of $2,003.76.

I. **Landscape Improvements**

Phase I

1. Review and consider approval of Change Order No. 29 to the Landscape Improvements Contract with Environmental Designs, Inc. ("EDI") for retaining wall credits and Cobra Climber permit fees in the amount of $-42,307.94.

2. Review and consider approval of Change Order No. 30 to the Landscape Improvements Contract with EDI for grading repair work at the north and south monuments and grading, seeding, and hydro-mulching near the pedestrian bridge and the concrete structure in the canal in the amount of $3,104.37.

3. Review and consider approval of Pay Application No. 21 to the Landscape Improvements Contract with EDI in the amount of $37,917.58.

Phase III

1. Review and consider approval of Change Order No. 9 to the Landscape Improvements Contract with EDI for secondary monument credits, pocket park north and pocket park south permit fees, and costs for groundcover additions near 10th Drive and the pedestrian bridge in the amount of $-22,074.94.

2. Review and consider approval of Pay Application No. 8 to the Landscape Improvements Contract with EDI in the amount of $56,428.88.

J. Engineer's Report (enclosed).

6. LEGAL MATTERS

A. Discuss inclusions and exclusions needed in 2021 to effectuate the intent of the Amended and Restated Service Plans for Sky Ranch Metropolitan District Nos. 3, 4 and 5 and the Service Plans for the proposed Sky Ranch Metropolitan District Nos. 6, 7 and 8, and the next phase of development.

B. Discuss matters related to the conveyance of certain real property:

1. Discuss status of vacating the 12-foot trail easement on TRACT L, SKY RANCH SUBDIVISION FILING NO. 1, recorded July 20, 2018 in the real property records of Arapahoe County, Colorado (the "County") under Reception No. D8071296, and consider authorization of any necessary actions related thereto.

2. Discuss the creation of TRACT A AND LOTS 1 THROUGH 3, INCLUSIVE, BLOCK 1, SKY RANCH SUBDIVISION FILING NO. 3, to be recorded in the real property records of the County, and consider authorization of any necessary actions related thereto.

3. Discuss and consider acknowledgment of the conveyance of LOTS 1 THROUGH 3, INCLUSIVE, BLOCK 1, SKY RANCH SUBDIVISION FILING NO. 3, to be recorded in the real property records of the County, from Sky Ranch Metropolitan District No 5 ("District No. 5") to PCY Holdings, LLC, a Colorado limited liability company ("PCY"):

   a. Discuss and consider acknowledgment of the Real Property Conveyance Agreement (the "Conveyance Agreement") by and between the CAB, District No. 5, and PCY, and consider authorization of any necessary actions related thereto (enclosure).

   b. Discuss and consider acknowledgement of the Special Warranty Deed conveying LOTS 1 THROUGH 3, INCLUSIVE, BLOCK 1, SKY RANCH SUBDIVISION FILING NO. 3, to be recorded in the real property records of the County, from District No. 5 to PCY, and consider authorization of any necessary actions related thereto (the Special Warranty Deed is an Exhibit to the Conveyance Agreement).

4. Discuss and consider approval of the conveyance of certain tracts from District No. 5 to the CAB:

   a. Discuss and consider approval of the Conveyance Agreement by and between the CAB, District No. 5, and PCY, and consider authorization of any necessary actions related thereto.

   b. Discuss and consider approval of the Special Warranty Deed conveying certain tracts on SKY RANCH SUBDIVISION FILING NO. 1, recorded July 20, 2018 in the real property records of the County under Reception No. D8071296; SKY RANCH SUBDIVISION FILING NO. 2, recorded June 24, 2019 in the real property records of the County under Reception No. D9060421; and SKY RANCH SUBDIVISION FILING NO. 3, to be recorded in the real property records of the County, from District No. 5 to the CAB, and consider authorization of any necessary actions related thereto (the Special Warranty Deed is an Exhibit to the Conveyance Agreement).

5. Adjourn to executive session pursuant to Sections 24-6-402(4)(a) and (b), C.R.S., to receive legal advice regarding the transfer or conveyance of real property (if necessary).

7. COMMUNITY MANAGEMENT/COVENANT CONTROL/OPERATIONS

A. Community Manager's Update (enclosed).

B. Other.

8. OTHER BUSINESS

A. Confirm Quorum for February 12, 2021 Board Meeting.

9. ADJOURNMENT

THE NEXT MEETING IS SCHEDULED FOR FEBRUARY 12, 2021.

Informational Enclosure:
*****Monthly summary of website usage (enclosed).

RECORD OF PROCEEDINGS

MINUTES OF A SPECIAL MEETING OF THE BOARD OF DIRECTORS OF THE SKY RANCH COMMUNITY AUTHORITY BOARD ("CAB") HELD DECEMBER 17, 2020

A special meeting of the Board of Directors (referred to hereafter as the "Board") of the CAB was convened on Thursday, the 17th day of December, 2020, at 8:30 a.m. at Pure Cycle Corporation, 34501 E. Quincy Ave., Bldg. 34, Watkins, CO 80137. 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 CAB Board meeting was also held virtually via Microsoft Teams and by conference call. The meeting was open to the public.

Directors In Attendance Were:
Mark Harding
Joe Knopinski
Kevin McNeill
Scott Lehman
Dirk Lashnits

Also In Attendance Were:
Lisa Johnson, Celeste Terrell and Thuy Dam; CliftonLarsonAllen LLP ("CLA")
Suzanne Meintzer, Esq.; McGeady Becher P.C.
Barrett Marrocco; Independent District Engineering Services, LLC ("IDES")
Rick Dinkel; Pure Cycle Corporation

ADMINISTRATIVE MATTERS

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.

RECORD OF PROCEEDINGS

Quorum, Agenda, Location of Meeting and Posting of Meeting Notice: Attorney Meintzer noted that all Directors were present and a quorum was declared. The Board reviewed a proposed Agenda for the CAB's special meeting. Following discussion, upon a motion made by Director Lashnits, seconded by Director Knopinski and, upon vote, unanimously carried the Board approved the agenda as amended.

The Board entered into a discussion regarding the requirements of Section 32-1-903(1), C.R.S., concerning the location of the CAB's Board meeting.

Following discussion, upon motion duly made by Director Lashnits, seconded by Director Knopinski and, upon vote, unanimously carried, the Board determined that due to the ongoing concerns regarding the spread of COVID-19 and the benefits to the control of the spread of the virus by limiting in-person contact, certain Board members and consultants of the CAB would attend this meeting in person at the above-referenced location. However, certain other Board members and consultants of the CAB would attend this meeting via video conference or teleconference. The Board further noted that the notice of the time, date, location, and video conference/teleconference information for the meeting was duly posted and that no objections to the means of hosting the meeting were received from taxpaying electors.

PUBLIC COMMENT

There was no public comment.

CONSENT AGENDA

The Board considered the following actions:

- Approval of Minutes from the November 13, 2020 Special Meeting
- Ratify approval of Task Order No. 2 to the Master Services Agreement with PCS Group, Inc. for Phase 2 Planning and Landscape and Design in the amount of $257,500
- Ratify approval of Proposal from CSMK, LLC d/b/a A-Mac Underground for Boring for Landscape Lighting in the amount of $4,500
- Ratify approval of Proposal from Dauer Haswell Architecture, P.C. d/b/a Studio DH for Recreation Center Planning in the amount of $5,000
- Ratify approval of Pay Application No. 5 to the Landscape Improvements Contract with Environmental Design Inc. ("EDI") in the amount of $29,157.08

RECORD OF PROCEEDINGS

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

FINANCIAL MATTERS

Schedule of Cash Position, Accounts Receivable Summaries, Property Tax Schedules, and Developer Advance Schedule through September 30, 2020 updated as of December 1, 2020:
Ms. Dam presented the Schedule of Cash Position, Accounts Receivable Summaries, Property Tax Schedules, and Developer Advance Schedule through September 30, 2020 updated as of December 1, 2020.

Following review and discussion, upon motion duly made by Director Knopinski, seconded by Director McNeill and, upon vote, unanimously carried, the Board accepted the Schedule of Cash Position, Accounts Receivable Summaries, Property Tax Schedules, and Developer Advance Schedule through September 30, 2020 updated as of December 1, 2020.

Payables through December 11, 2020:
The Board reviewed the payables through December 11, 2020 in the revised amount of $346,366.15.

Following review and discussion, upon motion duly made by Director Lashnits, seconded by Director McNeill and, upon vote, unanimously carried, the Board approved the payables through December 11, 2020 in the revised amount of $346,366.15.

CONSTRUCTION MATTERS

Construction Contract with Bemas Construction, Inc. for Phase 2 Earthwork in the amount of $2,393,330:
Mr. Marrocco summarized the bids received for Phase 2 Earthwork and recommended that the Construction Contract be awarded to Bemas Construction, Inc. Following discussion, upon motion duly made by Director Knopinski, seconded by Director Lashnits and, upon vote, unanimously carried, the Board approved a Construction Contract with Bemas Construction, Inc. for Phase 2 Earthwork in the amount of $2,393,330 and authorized execution of the Notice to Proceed.

RECORD OF PROCEEDINGS

Project Manager's Report:
Director Lashnits presented the Project Manager's Report to the Board, noting that all work in Phase 1 (with the exception of landscaping which will be completed in the Spring) is complete.

Task Order No. 2 to the Master Services Agreement ("MSA") with CTL Thompson, Inc. for Phase 2 Overlot and Street Subex Material Testing in the amount of $86,821.00:
Following discussion, upon motion duly made by Director Knopinksi, seconded by Director McNeill and, upon vote, unanimously carried, the Board approved Task Order No. 2 to the MSA with CTL Thompson, Inc. for Phase 2 Overlot and Street Subex Material Testing in the amount of $86,821.00.

Task Order No. 2 to the MSA with KT Engineering, LLC for Phase II Overlot and Street Subex Surveying in the amount of $96,600.00:
Following discussion, upon motion duly made by Director Knopinski, seconded by Director McNeill and, upon vote, unanimously carried, the Board approved Task Order No. 2 to the MSA with KT Engineering, LLC for Phase II Overlot and Street Subex Surveying in the amount of $96,600.00.

Drainage and Utilities:

1. *Change Order No. 27 to the Drainage and Utilities Construction Contract with Premier Earthworks & Infrastructure, Inc. ("PEI") for meter pit repairs and adjustments in Block 17:*

Following discussion, upon motion duly made by Director Lashnits, seconded by Director McNeill and, upon vote, unanimously carried, the Board approved Change Order No. 27 to the Drainage and Utilities Construction Contract with PEI for meter pit repairs and adjustments in Block 17 due to home builder damage in the amount of $1,058.79.

2. *Pay Application No. 32 to the Drainage and Utilities Construction Contract with PEI:*

Following discussion, upon motion duly made by Director Knopinski, seconded by Director McNeill and, upon vote, unanimously carried, the Board approved Pay Application No. 32 to the Drainage and Utilities Construction Contract with PEI in the amount of $1,005.85.

3. *Pay Application No. 33 (full retainage release) to the Drainage and Utilities Construction Contract with PEI:*

Mr. Marrocco confirmed that a Notice of Final Payment had been published and that no claims were received.

Following discussion, upon motion duly made by Director Knopinski, seconded by Director McNeill and, upon vote, unanimously carried, the Board approved Pay Application No. 33 (full retainage release) to the Drainage and Utilities Construction Contract with PEI in the amount of $63,559.94.

Roadway Improvements:

1. *Change Order No. 19 to the Roadway Improvements Construction Contract with PEI for additional signage on 6th Avenue due to a design change:*

Following discussion, upon motion duly made by Director Knopinski, seconded by Director McNeill and, upon vote, unanimously carried, the Board approved Change Order No. 19 to the Roadway Improvements Construction Contract with PEI for additional signage on 6th Avenue due to a design change in the amount of $4,608.65.

2. *Pay Application No. 26 to the Roadways Improvement Construction Contract with PEI:*

Following discussion, upon motion duly made by Director Knopinski, seconded by Director McNeill and, upon vote, unanimously carried, the Board approved Pay Application No. 26 to the Roadways Improvement Construction Contract with PEI in the amount of $5,186.32.

3. *Pay Application No. 27 (full retainage release) to the Roadways Improvement Construction Contract with PEI:*

Mr. Marrocco confirmed that a Notice of Final Payment had been published and no claims were received. Following discussion, upon motion duly made by Director Knopinski, seconded by Director McNeill and, upon vote, unanimously carried, the Board approved Pay Application No. 27 (full retainage release) to the Roadways Improvement Construction Contract with PEI in the amount of $112,139.49.

RECORD OF PROCEEDINGS

Grading/Earthwork:
There were no items presented for the Board's consideration.

Landscape Improvements:

Phase I

1. *Pay Application No. 20 to the Landscape Improvements Contract with EDI:*

Following discussion, upon motion duly made by Director Knopinski, seconded by Director McNeill and, upon vote, unanimously carried, the Board approved Pay Application No. 20 to the Landscape Improvements Contract with EDI in the amount of $ 39,305.92.

Phase III

1. *Pay Application No. 7 to the Landscape Improvements Contract with EDI:*

Following discussion, upon motion duly made by Director Knopinski, seconded by Director McNeill and, upon vote, unanimously carried, the Board approved Pay Application No. 7 to the Landscape Improvements Contract with EDI in the amount of $ 95,606.60.

Engineers Report:
Mr. Marrocco presented the Engineer's Report to the Board.

LEGAL MATTERS

Amended and Restated Service Plans for Sky Ranch Metropolitan District Nos. 3, 4 and 5 and Service Plans for proposed Sky Ranch Metropolitan District Nos. 6, 7 and 8:
Director Harding and Attorney Meintzer provided an update to the Board, noting that the Board of County Commissioners approved the Service Plans on December 8, 2020.

RECORD OF PROCEEDINGS

Engagement Letter for Covenant Enforcement and Fee Collection Legal Services by and between the CAB and Altitude Community Law P.C.:
Ms. Johnson presented to the Board. Following discussion, upon motion duly made by Director Harding, seconded by Director Lashnits and, upon vote, unanimously carried, the Board approved the Engagement Letter for Covenant Enforcement and Fee Collection Legal Services by and between the CAB and Altitude Community Law P.C.

First Amendment to Phase 1 Facilities Funding and Acquisition Agreement by and between the CAB and Pure Cycle Corporation:
Attorney Meintzer presented the First Amendment to Phase 1 Facilities Funding and Acquisition Agreement by and between the CAB and Pure Cycle Corporation to the Board. Following discussion, upon motion duly made by Director Harding, seconded by Director McNeill and, upon vote, unanimously carried, the Board approved the First Amendment to Phase 1 Facilities Funding and Acquisition Agreement by and between the CAB and Pure Cycle Corporation.

Phase 2 Facilities Funding and Acquisition Agreement by and between the CAB and Pure Cycle Corporation:
Attorney Meintzer presented the Phase 2 Facilities Funding and Acquisition Agreement by and between the CAB and Pure Cycle Corporation to the Board. Following discussion, upon motion duly made by Director Harding, seconded by Director McNeill and, upon vote, unanimously carried, the Board approved the Phase 2 Facilities Funding and Acquisition Agreement by and between the CAB and Pure Cycle Corporation.

Inclusions and Exclusions Needed in 2021 to Effectuate the Intent of the Amended and Restated Service Plans for Sky Ranch Metropolitan District Nos. 3, 4 and 5 and the Service Plans for the Proposed Sky Ranch Metropolitan District Nos. 6, 7 and 8, and the Next Phase of Development:
Attorney Meintzer discussed the potential inclusions and exclusions needed in 2021 to effectuate the intent of the Amended and Restated Service Plans for Sky Ranch Metropolitan District Nos. 3, 4 and 5 and Service Plans for the proposed Sky Ranch Metropolitan District Nos. 6, 7 and 8, and the next phase of development. No action was taken.

RECORD OF PROCEEDINGS

Conveyance of Certain Tracts described on SKY RANCH SUBDIVISION FILING NO. 1, SKY RANCH SUBDIVISION FILING NO. 2, and SKY RANCH SUBDIVISION FILING NO. 3 from Sky Ranch Metropolitan District No. 5 to the CAB via Quit Claim Deed and Consider Authorization of any Necessary Actions Related Thereto:
This item was deferred.

Potential Amendment of the Amended and Restated Resolution Regarding the Imposition of Operations and Maintenance Fees, to include LOTS 1 THROUGH 3, INCLUSIVE, BLOCK 1, SKY RANCH SUBDIVISION FILING NO. 3:
This item was deferred.

COMMUNITY MANAGEMENT

Community Manager's Report:
Ms. Terrell introduced herself to the Board and provided information on her background and experience in community management. The Board welcomed her to the team. There was no written report presented this month.

Service Agreement for 2020/2021 Snow Removal Services by and between the CAB and Pure Cycle Corporation:
Following discussion, upon motion duly made by Director Harding, seconded by Director Lashnits and, upon vote, unanimously carried, the Board rescinded approval of the Service Agreement for 2020/2021 Snow Removal Services by and between the CAB and Pure Cycle Corporation.

Service Agreement for Winter Grounds Maintenance Services by and between the CAB and Pure Cycle Corporation ("Winter Grounds Maintenance Agreement"):
The Board reviewed the Winter Grounds Maintenance Agreement. Attorney Meintzer explained the public bidding statute, and noted that, under the terms of the Winter Grounds Maintenance Agreement, Pure Cycle Corporation is representing to the CAB that it has the requisite skill and experience to perform the services, it will maintain the required amounts of insurance and will indemnify the CAB in the event of damage to CAB property. Further discussion ensued regarding incorporation of certain revisions to the compensation schedule included in the Winter Grounds Maintenance Agreement.

RECORD OF PROCEEDINGS

Following discussion, upon motion duly made by Director Knopinski, seconded by Director Lashnits and, upon vote, unanimously carried, the Board approved the Winter Grounds Maintenance Agreement, as discussed.

OTHER BUSINESS

Confirm Quorum for January 8, 2021 Board Meeting: The Board confirmed a quorum for the January 8, 2021 Board Meeting.

ADJOURNMENT

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

Respectfully submitted,

By: _____
Secretary for the Meeting

SKY RANCH COMMUNITY AUTHORITY BOARD
Schedule of Cash Position
September 30, 2020
Updated as of January 1, 2021

	General Fund	O&M Fee Fund	Debt Service Fund	Capital Projects Fund	Total
Central Bank & Trust - Checking Account					
Balance as of 09/30/20	483,719.44	102,927.45	0.10	62,958.27	649,605.26
Subsequent activities:					
10/05/20 - Xcel Energy Participant Refund	-	-	-	15,750.00	15,750.00
10/08/20 - Tax Distribution - Sky Ranch MD #1	295.35	-	1,476.83	-	1,772.18
10/08/20 - Tax Distribution - Sky Ranch MD #5	1,131.31	-	-	-	1,131.31
10/09/20 - PIF	9,561.42	-	-	-	9,561.42
10/09/20 - Design Review Fee	-	25.00	-	-	25.00
10/09/20 - O&M Fees	-	6,365.53	-	-	6,365.53
10/12/20 - Checks 1029-1038	(8,826.24)	(11,067.53)	-	(593,950.43)	(613,844.20)
10/16/20 - PIF	23,057.31	-	-	-	23,057.31
10/16/20 - O&M Fees	-	11,358.90	-	-	11,358.90
10/20/20 - Developer Advance	-	-	-	593,340.56	593,340.56
10/21/20 - O&M Fees	-	998.99	-	-	998.99
10/22/20 - O&M Fees	-	777.32	-	-	777.32
10/22/20 - Checks 1039	-	-	(1,476.93)	-	(1,476.93)
10/23/20 - O&M Fees	-	750.66	-	-	750.66
10/26/20 - O&M Fees	-	650.00	-	-	650.00
10/27/20 - O&M Fees	-	302.72	-	-	302.72
10/28/20 - O&M Fees	-	771.57	-	-	771.57
10/29/20 - O&M Fees	-	347.47	-	-	347.47
10/30/20 - O&M Fees	-	700.53	-	-	700.53
11/02/20 - O&M Fees	-	150.00	-	-	150.00
11/03/20 - O&M Fees	-	300.00	-	-	300.00
11/04/20 - O&M Fees	-	854.56	-	-	854.56
11/05/20 - O&M Fees	-	789.86	-	-	789.86
11/06/20 - O&M Fees	-	4,949.32	-	-	4,949.32
11/09/20 - O&M Fees	-	910.42	-	-	910.42
11/10/20 - O&M Fees	-	2,178.49	-	-	2,178.49
11/10/20 - Tax Distribution - Sky Ranch MD #1	312.79	-	1,564.04	-	1,876.83
11/10/20 - Tax Distribution - Sky Ranch MD #5	1,198.12	-	-	-	1,198.12
11/12/20 - O&M Fees	-	400.00	-	-	400.00
11/13/20 - O&M Fees	-	2,316.42	-	-	2,316.42
11/16/20 - O&M Fees	-	494.75	-	-	494.75
11/16/20 - Checks 1040-1055	(21,341.77)	(77,791.98)	(1,564.04)	(264,468.51)	(365,166.30)
11/19/20 - Check 1056	-	-	-	(3,462.75)	(3,462.75)
11/20/20 - Developer Advance	-	-	-	262,297.90	262,297.90
11/20/20 - O&M Fees	-	326.29	-	-	326.29
11/23/20 - O&M Fees	-	150.13	-	-	150.13
11/24/20 - PIF	7,444.12	-	-	-	7,444.12
11/25/20 - O&M Fees	-	315.00	-	-	315.00
11/27/20 - O&M Fees	-	645.52	-	-	645.52
11/30/20 - PIF	13,624.20	-	-	-	13,624.20
11/30/20 - O&M Fees	-	30,856.25	-	-	30,856.25
12/02/20 - O&M Fees	-	1,177.13	-	-	1,177.13
12/03/20 - O&M Fees	-	158.93	-	-	158.93
12/03/20 - Checks 1057-1058	-	(106.06)	-	(1,462.50)	(1,568.56)
12/04/20 - O&M Fees	-	480.00	-	-	480.00
12/08/20 - PIF	16,679.57	-	-	-	16,679.57
12/08/20 - O&M Fees	-	209.00	-	-	209.00
12/09/20 - Tax Distribution - Sky Ranch MD #1	236.39	-	1,182.00	-	1,418.39
12/09/20 - Tax Distribution - Sky Ranch MD #5	905.46	-	-	-	905.46
12/10/20 - O&M Fees	-	165.00	-	-	165.00
12/11/20 - O&M Fees	-	980.40	-	-	980.40
12/15/20 - Checks 1059-1073	(16,975.62)	(3,792.50)	(1,182.00)	(320,811.92)	(342,762.04)
12/18/20 - Developer Advance	-	-	-	320,725.73	320,725.73
12/18/20 - O&M Fees	-	14,995.80	-	-	14,995.80
12/21/20 - Stop Payment Fee	(25.00)	-	-	-	(25.00)
12/23/20 - O&M Fees	-	150.89	-	-	150.89
12/24/20 - O&M Fees	-	164.68	-	-	164.68
12/31/20 - O&M Fees	-	1,619.68	-	-	1,619.68
Anticipated Vouchers Payable	*(19,850.58)*	*(119.22)*	-	*(453,410.77)*	*(473,380.57)*
Anticipated Developer Advance	-	-	-	*453,410.77*	*453,410.77*
Anticipated balance	491,146.27	98,837.37	-	70,916.35	660,899.99
UMB - 2019A Revenue Fund					
Balance as of 09/30/20	-	-	222,004.75	-	222,004.75
Subsequent activities:					
10/30/20 - Transfer from CBT Checking	-	-	1,476.93	-	1,476.93
10/31/20 - Interest Income	-	-	11.79	-	11.79
11/23/20 - Transfer from CBT Checking	-	-	1,564.04	-	1,564.04
11/16/20 - Paying Agent Fee	-	-	(7,500.00)	-	(7,500.00)
11/30/20 - Interest Income	-	-	8.53	-	8.53
12/15/20 - Transfer from CBT Checking	-	-	1,182.00	-	1,182.00
Anticipated balance	-	-	218,748.04	-	218,748.04

SKY RANCH COMMUNITY AUTHORITY BOARD
Schedule of Cash Position
September 30, 2020
Updated as of December 1, 2020

		General Fund	O&M Fee Fund	Debt Service Fund	Capital Projects Fund	Total
UMB - 2019A Bond Fund						
Balance as of 09/30/20		-	-	1,155,744.78	-	1,155,744.78
Subsequent activities:						
10/19/20 - Transfer from 2019A Reserve Fund		-	-	802.90	-	802.90
10/31/20 - Interest Income		-	-	61.02	-	61.02
11/30/20 - Interest Income		-	-	44.40	-	44.40
12/01/20 - Debt Service Payment - 2019A		-	-	(285,875.00)	-	(285,875.00)
	Anticipated balance	-	-	870,778.10	-	870,778.10
UMB - 2019A Reserve Fund						
Balance as of 09/30/20		-	-	915,781.04	-	915,781.04
Subsequent activities:						
10/19/20 - Transfer to 2019A Bond Fund		-	-	(802.90)	-	(802.90)
10/31/20 - Interest Income		-	-	48.32	-	48.32
11/30/20 - Interest Income		-	-	35.13	-	35.13
	Anticipated balance	-	-	915,061.59	-	915,061.59
UMB - 2019A Project Fund						
Balance as of 09/30/20		-	-	-	4,623.28	4,623.28
Subsequent activities:						
10/31/20 - Interest Income		-	-	-	0.30	0.30
11/30/20 - Interest Income		-	-	-	0.21	0.21
	Anticipated balance	-	-	-	4,623.79	4,623.79
UMB - 2019B Project Fund						
Balance as of 09/30/20		-	-	-	749.34	749.34
Subsequent activities:						
None		-	-	-	-	-
	Anticipated balance	-	-	-	749.34	749.34
	Anticipated balance	$ 491,146.27	$ 98,837.37	$ 2,004,587.73	$ 76,289.48	$ 2,670,860.85

Current Yield (as of 11/30/20)
UMB invested in ColoTrust Prime - 0.04%

Sky Ranch Metropolitan District No. 1
Property Taxes Reconciliation
2020

	Current Year								Prior Year		
	Property Taxes	Delinquent Taxes, Rebates and Abatements	Specific Ownership Taxes	Interest	Treasurer's Fees	Net Amount Received	% of Total Property Taxes Received		Total Cash Received	% of Total Property Taxes Received	
							Monthly	Y-T-D		Monthly	Y-T-D
January	$ 2,041.04	$ -	$ 1,536.65	$ -	$ (30.62)	$ 3,547.07	0.79%	0.79%	$ 6.26	0.73%	0.73%
February	21,175.79	-	1,606.28	-	(317.64)	22,464.43	8.20%	8.99%	3.65	0.00%	0.73%
March	7,398.77	-	1,416.42	-	(110.98)	8,704.21	2.87%	11.86%	2.72	0.00%	0.73%
April	132,167.02	-	939.59	-	(1,982.51)	131,124.10	51.19%	63.05%	390.08	85.03%	85.76%
May	45,668.27	-	1,289.81	-	(685.02)	46,273.06	17.69%	80.73%	44.74	9.18%	94.94%
June	49,750.35	-	1,678.17	-	(746.26)	50,682.26	19.27%	100.00%	3.19	0.00%	94.94%
July	-	-	1,984.41	-	-	1,984.41	0.00%	100.00%	2.81	0.00%	94.94%
August	-	-	1,515.46	-	-	1,515.46	0.00%	100.00%	3.36	0.00%	94.94%
September	-	-	1,772.18	-	-	1,772.18	0.00%	100.00%	3.16	0.00%	94.94%
October	-	-	1,876.83	-	-	1,876.83	0.00%	100.00%	2.82	0.00%	94.94%
November	-	-	1,418.39	-	-	1,418.39	0.00%	100.00%	3.48	0.00%	94.94%
December	-	-	-	-		-	0.00%	100.00%	3.03	0.00%	94.94%
	$ 258,201.24	$ -	$ 17,034.19	$ -	$ (3,873.03)	$ 271,362.40	100.00%	100.00%	$ 469.30	94.94%	94.94%

	Taxes Levied	% of Levied	Property Taxes Collected	% Collected to Amount Levied
Property Tax				
General Fund	$ 43,031.00	16.67%	$ 43,031.39	100.00%
Debt Service Fund	215,168.00	83.33%	215,169.85	100.00%
	$ 258,199.00	100.00%	$ 258,201.24	100.00%
Specific Ownership Tax				
General Fund	$ 3,442.00	16.67%	$ 2,838.90	82.48%
Debt Service Fund	17,213.00	83.33%	14,195.29	82.47%
	$ 20,655.00	100.00%	$ 17,034.19	82.47%
Treasurer's Fees				
General Fund	$ 645.00	16.67%	$ 645.47	100.07%
Debt Service Fund	3,228.00	83.33%	3,227.56	99.99%
	$ 3,873.00	100.00%	$ 3,873.03	100.00%

Sky Ranch Metropolitan District No. 5
Property Taxes Reconciliation
2020

	Current Year								Prior Year		
	Property Taxes	Delinquent Taxes, Rebates and Abatements	Specific Ownership Taxes	Interest	Treasurer's Fees	Net Amount Received	% of Total Property Taxes Received		Total Cash Received	% of Total Property Taxes Received	
							Monthly	Y-T-D		Monthly	Y-T-D
January	$ -	$ -	$ 980.95	$ -	$ -	$ 980.95	0.00%	0.00%	$ 640.00	0.00%	0.00%
February	-	-	1,025.40	-	-	1,025.40	0.00%	0.00%	6,768.51	5.93%	5.93%
March	161,858.63	-	904.20	-	(2,427.88)	160,334.95	98.20%	98.20%	598.74	0.00%	5.93%
April	2,969.79	-	599.81	-	(44.55)	3,525.05	1.80%	100.00%	95,071.27	94.07%	100.00%
May	-	-	823.38	-	-	823.38	0.00%	100.00%	633.96	0.00%	100.00%
June	-	-	1,071.30	-	-	1,071.30	0.00%	100.00%	702.72	0.00%	100.00%
July	-	-	1,266.79	-	-	1,266.79	0.00%	100.00%	618.35	0.00%	100.00%
August	-	-	967.42	-	-	967.42	0.00%	100.00%	739.38	0.00%	100.00%
September	-	-	1,131.31	-	-	1,131.31	0.00%	100.00%	696.47	0.00%	100.00%
October	-	-	1,198.12	-	-	1,198.12	0.00%	100.00%	621.19	0.00%	100.00%
November	-	-	905.46	-	-	905.46	0.00%	100.00%	767.20	0.00%	100.00%
December	-	-	-	-		-	0.00%	100.00%	668.19	0.00%	100.00%
	$ 164,828.42	$ -	$ 10,874.14	$ -	$ (2,472.43)	$ 173,230.13	100.00%	100.00%	$ 108,525.98	100.00%	100.00%

	Taxes Levied	% of Levied	Property Taxes Collected	% Collected to Amount Levied
Property Tax				
General Fund	$ 164,828.00	100.00%	$ 164,828.42	100.00%
	$ 164,828.00	100.00%	$ 164,828.42	100.00%
Specific Ownership Tax				
General Fund	$ 13,186.00	100.00%	$ 10,874.14	82.47%
	$ 13,186.00	100.00%	$ 10,874.14	82.47%
Treasurer's Fees				
General Fund	$ 2,472.00	100.00%	$ (2,472.43)	100.02%
	$ 2,472.00	100.00%	$ (2,472.43)	100.02%

Sky Ranch Community Authority Board
Developer Advance Summary
December 31, 2020

Typle of Advance	Principal Balance	Accrued Interest	Total Outstanding Developer Advances
Project Management Fee	$ 1,176,277.65	$ 130,869.55	$ 1,307,147.20
BMPs & Erosion Control/Inspection Services	599,302.10	80,108.73	679,410.83
Advances to CAB for Capital Projects	18,316,642.86	1,035,029.44	19,351,672.30
Total Advances Due	$ 20,092,222.61	$ 1,246,007.72	$ 21,338,230.33

Sky Ranch Community Authority Board
Developer Advance - Project Management
December 31, 2020

Date	Developer Advances	Interest Accrued	Repay Developer Advances Principal	Repay Developer Advances Interest	Outstanding balance
Beginning Balance as of 12/31/19	**$ 1,176,277.65**	**$ 60,292.89**	**$ -**	**$ -**	**$ 1,236,570.54**
Accrued Interest	-	64,695.27	-	-	1,301,265.81
Total 2020 Advances (Repayments)	-	70,576.66	-	-	
Outstanding Balance as of 12/31/20 (Net of Repayments)	$ 1,176,277.65	$ 130,869.55			$ 1,307,147.20

Sky Ranch Community Authority Board
Developer Advance - BMP & Inspection Services
December 31, 2020

Date	Developer Advances	Interest Accrued	Repay Developer Advances Principal	Repay Developer Advances Interest	Outstanding balance
Beginning Balance as of 12/31/19	**$ 599,302.10**	**$ 44,150.60**	**$ -**	**$ -**	**$ 643,452.70**
Accrued Interest	-	35,958.13	-	-	679,410.83
Total 2020 Advances (Repayments)	-	35,958.13	-	-	
Outstanding Balance as of 12/31/20 (Net of Repayments)	$ 599,302.10	$ 80,108.73			$ 679,410.83

Sky Ranch Community Authority Board
Developer Advance - Capital Projects
December 31, 2020

Date	Developer Advances	Interest Accrued	Repay Developer Advances Principal	Repay Developer Advances Interest	Outstanding balance
Beginning Balance as of 12/31/19	**$13,296,822.82**	**$ 83,089.35**	**$ -**	**$ -**	**$ 13,379,912.17**
01/14/2020	673,452.78	-	-	-	14,053,364.95
02/21/2020	854,874.78	-	-	-	14,908,239.73
04/14/2020	558,410.60	-	-	-	15,466,650.33
05/12/2020	22,189.04	-	-	-	15,488,839.37
06/18/2020	272,414.83	-	-	-	15,761,254.20
07/14/2020	373,801.01	-	-	-	16,135,055.21
08/18/2020	563,315.86	-	-	-	16,698,371.07
09/16/2020	524,996.95	-	-	-	17,223,368.02
10/20/2020	593,340.56	-	-	-	17,816,708.58
11/20/2020	262,297.90	-	-	-	18,079,006.48
12/18/2020	320,725.73	-	-	-	18,399,732.21
Accrued Interest	-	951,940.09	-	-	19,351,672.30
Total 2020 Advances (Repayments)	5,019,820.04	951,940.09	-	-	
Outstanding Balance as of 12/31/20 (Net of Repayments)	$18,316,642.86	$ 1,035,029.44			$ 19,351,672.30

Sky Ranch Community Authority Board
Accounts Receivables Summry
December 31, 2020

	Fees Billed YTD	Outstanding AR
O&M Fees		
KB Homes	32,017.66	(368.26)
Richmond	79,040.88	-
Taylor Morrison	41,597.74	(2,754.32)
Homeowners	84,847.45	(7,672.60)
Total O&M	237,503.73	(10,795.18)
PIF		
KB Homes	56,322.73	-
Richmond	39,297.22	10,618.11
Taylor Morrison	48,196.51	12,315.74
Total PIF	143,816.46	22,933.85

PIF information on this page provided by the Developer.

Sky Ranch Community Authority Board
Accounts Receivables - O&M Fees
December 31, 2020

Billing Category/Builder		January	February	March	April	May	June	July	August	September	October	November	December	Total
O&M Fees - Homebuilders														
KB Homes		-	-	17,009.95	-	-	8,831.78	-	-	6,175.93	-	-	-	32,017.66
Richmond		-	-	33,072.11	-	-	23,943.90	-	-	22,024.87	-	-	-	79,040.88
Taylor Morrison		-	-	16,717.15	-	-	11,530.57	-	-	13,350.02	-	-	-	41,597.74
Amount Due		-	-	66,799.21	-	-	44,306.25	-	-	41,550.82	-	-	-	152,656.28
Payment Received														
KB Homes		-	-	(600.00)	-	(17,309.95)	(368.26)		-	-	(8,831.78)	(6,175.93)	-	(33,285.92)
Richmond		-	-	-	-	-	(480.00)	(16,466.77)	(64,711.01)	-	-	(19,883.10)	-	(101,540.88)
Taylor Morrison		-	-	-	(20,467.15)	-	(590.79)	157.96	(10,714.78)	-	-	(4,171.56)	(12,315.74)	(48,102.06)
Total Amount Received		-	-	(600.00)	(20,467.15)	(17,309.95)	(1,439.05)	(16,308.81)	(75,425.79)	-	(8,831.78)	(30,230.59)	(12,315.74)	(182,928.86)
O&M Fees AR - Homebuilders (1)	**Balance as of 12/31/2019**													
KB Homes	900.00	-	-	16,409.95	-	(17,309.95)	8,463.52	-	-	6,175.93	(8,831.78)	(6,175.93)	-	(368.26)
Richmond	22,500.00	-	-	33,072.11	-	-	23,463.90	(16,466.77)	(64,711.01)	22,024.87	-	(19,883.10)	-	-
Taylor Morrison	3,750.00	-	-	16,717.15	(20,467.15)	-	10,939.78	157.96	(10,714.78)	13,350.02	-	(4,171.56)	(12,315.74)	(2,754.32)
Total O&M Fees AR	27,150.00	-	-	66,199.21	(20,467.15)	(17,309.95)	42,867.20	(16,308.81)	(75,425.79)	41,550.82	(8,831.78)	(30,230.59)	(12,315.74)	(3,122.58)
O&M Fees - Homeowners														
O&M Fees		1,377.29	712.05	375.87	12,449.83	744.48	661.49	19,834.92	-	3,962.73	29,203.79	-	-	69,322.45
Transfer Fees		1,200.00	1,100.00	200.00	2,000.00	900.00	900.00	2,500.00	-	3,600.00	2,000.00	-	-	14,400.00
Late Fee		-	165.00	-	-	255.00	(15.00)	-	-	-	-	720.00	-	1,125.00
Amount Due		2,577.29	1,977.05	575.87	14,449.83	1,899.48	1,546.49	22,334.92	-	7,562.73	31,203.79	720.00	-	84,847.45
Payment Received		(7,007.00)	(4,259.21)	(3,377.67)	(7,548.72)	(3,610.16)	(5,866.22)	(9,547.29)	(6,164.30)	(12,840.70)	(14,191.91)	(15,406.42)	(7,785.77)	(97,605.37)
Total O&M Fees AR - Homeowners	5,085.32	(4,429.71)	(2,282.16)	(2,801.80)	6,901.11	(1,710.68)	(4,319.73)	12,787.63	(6,164.30)	(5,277.97)	17,011.88	(14,686.42)	(7,785.77)	(7,672.60)
Total O&M Fees Billed		2,577.29	1,977.05	67,375.08	14,449.83	1,899.48	45,852.74	22,334.92	-	49,113.55	31,203.79	720.00	-	237,503.73
Total Payments Received		(7,007.00)	(4,259.21)	(3,977.67)	(28,015.87)	(20,920.11)	(7,305.27)	(25,856.10)	(81,590.09)	(12,840.70)	(23,023.69)	(45,637.01)	(20,101.51)	(280,534.23)
Total Outstanding		(4,429.71)	(2,282.16)	63,397.41	(13,566.04)	(19,020.63)	38,547.47	(3,521.18)	(81,590.09)	36,272.85	8,180.10	(44,917.01)	(20,101.51)	**(43,030.50)**
													Beginning AR Balance	32,235.32
													Total AR Balance	**(10,795.18)**

Note 1: The beginning balance of O&M fees AR includes the estimated O&M fees for Q4 2019, which is $11,500.00.

Sky Ranch Community Authority Board
Accounts Receivables - Public Improvement Fees
December 31, 2020

Billing Category/Builder		January	February	March	April	May	June	July	August	September	October	November	December	Total
PIF														
KB Homes		-	9,141.73	-	-	7,444.12	-	10,262.08	12,795.23	-	16,679.57	-	-	56,322.73
Richmond		-	3,717.63	-	-	10,618.11	-	6,009.57	5,327.71	-	13,624.20	-	-	39,297.22
Taylor Morrison		-	11,211.31	-	-	12,628.00	-	2,480.04	9,561.42	-	12,315.74	-	-	48,196.51
Amount Due		-	24,070.67	-	-	30,690.23	-	18,751.69	27,684.36	-	42,619.51	-	-	143,816.46
Payment Received														
KB Homes		-	-	(68,224.35)	-	-	-	-	-	-	(23,057.31)	(7,444.12)	(16,679.57)	(115,405.35)
Richmond		(6,681.84)	(71,880.04)	(3,717.63)	-	-	-	-	(6,009.57)	(5,327.71)	-	(13,624.20)	-	(107,240.99)
Taylor Morrison		-	-	(82,409.55)	-	-	-	(12,628.00)	(2,480.04)	-	(9,561.42)	-	-	(107,079.01)
Total Amount Received		(6,681.84)	(71,880.04)	(154,351.53)	-	-	-	(12,628.00)	(8,489.61)	(5,327.71)	(32,618.73)	(21,068.32)	(16,679.57)	(329,725.35)
PIF AR	**Balance as of 12/31/2019**													
KB Homes	59,082.62	-	9,141.73	(68,224.35)	-	7,444.12	-	10,262.08	12,795.23	-	(6,377.74)	(7,444.12)	(16,679.57)	-
Richmond	78,561.88	(6,681.84)	(68,162.41)	(3,717.63)	-	10,618.11	-	6,009.57	(681.86)	(5,327.71)	13,624.20	(13,624.20)	-	10,618.11
Taylor Morrison	71,198.24	-	11,211.31	(82,409.55)	-	12,628.00	-	(10,147.96)	7,081.38	-	2,754.32	-	-	12,315.74
Total PIF AR	208,842.74	(6,681.84)	(47,809.37)	(154,351.53)	-	30,690.23	-	6,123.69	19,194.75	(5,327.71)	10,000.78	(21,068.32)	(16,679.57)	22,933.85
Total PIF Billed		-	24,070.67	-	-	30,690.23	-	18,751.69	27,684.36	-	42,619.51	-	-	143,816.46
Total Payments Received		(6,681.84)	(71,880.04)	(154,351.53)	-	-	-	(12,628.00)	(8,489.61)	(5,327.71)	(32,618.73)	(21,068.32)	(16,679.57)	(329,725.35)
Total Outstanding		(6,681.84)	(47,809.37)	(154,351.53)	-	30,690.23	-	6,123.69	19,194.75	(5,327.71)	10,000.78	(21,068.32)	(16,679.57)	**(185,908.89)**
													Beginning AR Balance	208,842.74
													Total AR Balance	**22,933.85**

PIF information on this page is provided by the Developer.

03 - Sky Ranch Community Authority Board Pg 1
AP - Accounts Payable
Automatic Cash Requirements List for Jan18/21
All Invoices

Supplier	Invoice	Invoice Date	Date of Rec	PJ No.	Due Date	Our Reference	Gross Amount	Discount Amount	Retention Amount	FST Amount	Amount to Pay
PAYABLE INVOICES											
1060 - McGeady Becher P.C.											
	1337M1130	Nov30/20	Nov30	0096	Nov30	F1-DEV	12,515.31	0.00	0.00	0.00	12,515.31
						Totals	12,515.31	0.00	0.00	0.00	12,515.31
1080 - Premier Earthworks & Infrastructure											
	PT26	Nov30/20	Nov30	0091	Nov30	F1-DEV	5,459.28	0.00	272.96	0.00	5,186.32
	PT27	Nov27/20	Nov27	0094	Nov27		0.00	0.00	-112,139.49	0.00	112,139.49
	PT31	Nov30/20	Nov30	0091	Nov30	F1-DEV	2,500.00	0.00	125.00	0.00	2,375.00
	PT32	Nov30/20	Nov30	0093	Nov30	F1-DEV	1,058.79	0.00	52.94	0.00	1,005.85
	PT33	Nov27/20	Nov27	0094	Nov27		0.00	0.00	-63,559.94	0.00	63,559.94
						Totals	9,018.07	0.00	-175,248.53	0.00	184,266.60
1120 - IDES LLC											
	009834	Aug31/20	Dec21	0082	Oct1	F1-DEV	6,015.00	0.00	0.00	0.00	6,015.00
	009839	Dec01/20	Dec16	0088	Jan1	F1-DEV	1,087.50	0.00	0.00	0.00	1,087.50
	009840	Dec01/20	Dec16	0088	Jan1	F2-DEV	3,072.50	0.00	0.00	0.00	3,072.50
						Totals	10,175.00	0.00	0.00	0.00	10,175.00
1125 - Westwood Professional Services Inc											
	1201100700	Nov30/20	Nov30	0090	Nov30	F2-DEV	4,200.00	0.00	0.00	0.00	4,200.00
	1201100703	Nov16/20	Nov23	0073	Dec16	F2-DEV	52,780.00	0.00	0.00	0.00	52,780.00
	1201200634	Dec14/20	Dec22	0085	Jan14	F2-DEV	55,212.50	0.00	0.00	0.00	55,212.50
						Totals	112,192.50	0.00	0.00	0.00	112,192.50
1145 - CTL Thompson Incorporated											
	554389	Dec01/20	Dec1	0092	Dec1	F1-DEV	580.00	0.00	0.00	0.00	580.00
						Totals	580.00	0.00	0.00	0.00	580.00
1150 - Xcel Energy											
	711664192	Dec08/20	Dec29	0086	Dec29	F1-DEV	60.03	0.00	0.00	0.00	60.03
	713179783	Dec18/20	Dec29	0086	Jan11		59.19	0.00	0.00	0.00	59.19
						Totals	119.22	0.00	0.00	0.00	119.22

NOTE : * indicates partial payment
+ indicates separate cks/inv

03 - Sky Ranch Community Authority Board

AP - Accounts Payable

Automatic Cash Requirements List for Jan18/21

All Invoices

Supplier	Invoice	Invoice Date	Date of Rec	PJ No.	Due Date	Our Reference	Gross Amount	Discount Amount	Retention Amount	FST Amount	Amount to Pay
PAYABLE INVOICES											
1195 - LSC Transportation											
	059305	Dec07/20	Dec16	0088	Jan7	F2-DEV	2,330.15	0.00	0.00	0.00	2,330.15
						Totals	2,330.15	0.00	0.00	0.00	2,330.15
1225 - CMS Environmental Solutions LLC											
	112510	Dec01/20	Nov30	0080	Dec31	F1-DEV	375.00	0.00	0.00	0.00	375.00
						Totals	375.00	0.00	0.00	0.00	375.00
1230 - Enviromental Designs											
	PT20	Nov30/20	Nov30	0091	Nov30	F1-DEV	41,374.65	0.00	2,068.73	0.00	39,305.92
	PT7	Nov30/20	Nov30	0091	Nov30	F1-DEV	100,638.53	0.00	5,031.93	0.00	95,606.60
						Totals	142,013.18	0.00	7,100.66	0.00	134,912.52
1242 - CliftonLarsonAllen LLP											
	2688856	Nov30/20	Nov30	0080	Dec30		2,842.35	0.00	0.00	0.00	2,842.35
	2692217	Dec09/20	Dec16	0097	Dec9		1,762.16	0.00	0.00	0.00	1,762.16
	2694648	Dec16/20	Dec16	0097	Dec16		4,028.06	0.00	0.00	0.00	4,028.06
						Totals	8,632.57	0.00	0.00	0.00	8,632.57
1258 - Studio DH											
	20053-1	Dec01/20	Dec18	0083	Dec1	F2-DEV	2,760.00	0.00	0.00	0.00	2,760.00
	20053-2	Dec01/20	Dec18	0087	Dec1	F2-DEV	2,240.00	0.00	0.00	0.00	2,240.00
						Totals	5,000.00	0.00	0.00	0.00	5,000.00
1259 - ERO Resources Corp											
	096078	Dec10/20	Dec23	0084	Jan10	F2-DEV	2,281.70	0.00	0.00	0.00	2,281.70
						Totals	2,281.70	0.00	0.00	0.00	2,281.70
						Totals	305,232.70	0.00	-168,147.87	0.00	473,380.57

NOTE : * indicates partial payment
+ indicates separate cks/inv

03 - Sky Ranch Community Authority Board

AP - Accounts Payable

Automatic Cash Requirements List for Jan18/21

All Invoices

Supplier	Invoice	Invoice Date	Date of Rec	PJ No.	Due Date	Our Reference	Gross Amount	Discount Amount	Retention Amount	FST Amount	Amount to Pay

SUPPLIERS NOT PAYABLE THIS RUN

==========

No Non-Payables Found

INVOICES ON HOLD

==========

==========

Total Amount on Hold 0.00

NOTE : * indicates partial payment

+ indicates separate cks/inv

NUMBER OF CHECKS TO PRINT : 12

===== End of Report =====

Sky Ranch CAB – Project Manager Board Report
Date: 01/08/21

DESIGN AND CONSTRUCTION

Status Report and Progress Updates

- Earthwork – field work completed – performing checks and certifications
- Dirt Shortage – ongoing balance with Builders
- Drainage and Utilities – construction complete; channel initial acceptance granted
- Concrete and Asphalt – construction complete; initial acceptance granted
- Xcel – mainline install complete; working on street lights and final terminations
- Landscaping –Phase 1 construction complete; working on Phase 2 and 3 install
- Maintaining SEMSWA and Urban Drainage compliance – performing channel and pond maintenance
- Preliminary planning/engineering for next Filing (Filing 3) – GDP approved; SDP approved; ASP/Plat and CDs 1st submittal in for review; preliminary budget; PMT meeting for Interchange/1601 regular meetings; working on school dedication; finalizing grading plans; grading contract awarded to Bemas – start late January

BUDGET

- Budget review – no issues

CONTRACTS, CHANGE ORDERS AND TASK ORDERS

Phase I

- EDI Phase 1 CO29 ($39,203.57)
    - COR 91134 $3,104.37 – channel repairs from grading corrections
    - COR 91633 ($45,742.17) – credit for retaining walls not built during development
    - COR 88182 $3,434.23 – north pocket park review and permit fees
- EDI Phase 3 CO9 ($22,074.94)
    - COR 91540 $1,444.39 – landscape revisions at Tract near pedestrian bridge
    - COR 91635 $29,730.88 – deletion of secondary monument
    - COR 90682 $6,211.55 – pocket park engineering
- PEI Grading CO10 $2,003.76 – grading touch up and field changes
- PEI Utilities CO28 $1,315.60 – meter pit punch items for builder turnover
- PEI Roadways CO20 $24,692.64 – field modifications to trail and channel bridge

Phase II

- CVL TO#7 $33,600 – Filing 4 plan amendments and waterline profile
- LSC TO#5 $3,500 – Traffic engineering for ASP and interchange

- MPI Designs MSA & TO#1 $14,535.00 – Phase II landscape irrigation design
- Studio Lightning $3,400 – ASP Photometric Plan

Sky Ranch Filing 1 - CAB Contract Summary

Activity Description	Vendor	Total Contracts	Total Invoices	Total Retainage	Total Reimbursable	% Complete	Remaining to Spend	Management Fee
Landscaping	A-Mac Underground	4,500.00	4,500.00	0.00	4,500.00	100%	0.00	225.00
Fees, Permits and Administration	Arapahoe County	127,100.45	127,100.45	0.00	104,516.31	100%	0.00	0.00
Legal and Title	Butler Snow	425.17	425.17	0.00	0.00	100%	0.00	0.00
Erosion Control	CMS	20,000.00	9,161.25	0.00	7,533.41	46%	10,838.75	458.06
Geotech	CTL Thompson	441,126.50	441,126.50	0.00	362,743.90	100%	0.00	22,056.33
Engineering	CVL Consultants	69,025.91	69,025.91	0.00	56,760.88	100%	0.00	0.00
Landscaping	Environmental Designs	3,526,628.94	3,175,737.89	152,483.62	3,175,737.89	90%	350,891.05	158,786.89
Engineering	ERO Resources Group	580.35	580.35	0.00	477.23	100%	0.00	0.00
Erosion Control	Erosion Controls of CO	70,964.58	70,964.58	0.00	58,355.07	100%	0.00	3,548.23
Erosion Control	Ewing Irrigation & Landscape	1,163.14	1,163.14	0.00	956.46	100%	0.00	58.16
Legal and Title	Hoffman, Parker, etc	8,304.06	8,304.06	0.00	0.00	100%	0.00	0.00
District	IDES	200,000.00	191,869.31	0.00	157,776.56	96%	8,130.69	0.00
Survey	KT Engineering	551,870.00	533,975.00	0.00	439,094.40	97%	17,895.00	26,698.75
District	McGeady Becher	64,990.80	59,359.80	0.00	48,812.31	91%	5,631.00	0.00
Landscaping	MPI Designs	30,770.00	21,665.00	0.00	21,665.00	70%	9,105.00	1,083.25
Legal and Title	Otis Bedingfield & Peters	235.00	235.00	0.00	0.00	100%	0.00	0.00
Erosion Control	PEI	16,892.56	16,892.56	844.63	13,890.97	100%	0.00	0.00
Grading	PEI	1,580,213.81	1,578,210.05	0.00	820,669.23	100%	2,003.76	78,910.50
Sanitary Sewer	PEI	2,490,301.90	2,490,301.90	12,085.48	2,490,301.90	100%	0.00	92,944.89
Water	PEI	2,413,879.89	2,413,879.89	14,165.97	2,413,879.89	100%	0.00	85,980.14
Storm Sewer	PEI	5,159,331.74	5,159,331.74	36,560.79	5,159,331.74	100%	0.00	179,263.91
Dry Utilities	PEI	196,156.66	194,841.36	747.71	0.00	99%	1,315.30	5,979.95
Concrete	PEI	3,648,101.78	3,623,409.14	(0.00)	3,623,409.14	99%	24,692.64	0.00
Asphalt	PEI	5,138,417.65	5,138,417.65	111,294.86	5,138,417.65	100%	0.00	0.00
District	SDMS	57,885.08	57,885.08	0.00	47,599.64	100%	(0.00)	0.00
Fees, Permits and Administration	SEMSWA	24,192.50	24,192.50	0.00	19,893.80	100%	0.00	0.00
District	Sentinel	0.00	0.00	0.00	0.00	0%	0.00	0.00
District	Sentinel	556.57	556.57	0.00	457.67	100%	0.00	0.00
Legal and Title	Spencer Fane	228.00	228.00	0.00	0.00	100%	0.00	0.00
Dry Utilities	Xcel Energy	2,368,589.22	2,368,589.22	0.00	597,189.14	100%	0.00	118,429.46
	Total	**28,207,932.26**	**27,777,429.07**	**328,183.05**	**24,759,470.19**		**430,503.19**	**774,198.52**

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	79,250.00	79,250.00	-	65,168.28	100%	-
Grading	Bemas	2,393,330.00	-	-	-	0%	2,393,330.00
Geotech	CTL Thompson	117,821.00	31,000.00	-	25,491.69	26%	86,821.00
Engineering	CVL Consultants	1,112,035.00	673,564.73	-	553,880.80	61%	438,470.27
Engineering	ERC	15,886.00	7,886.98	-	6,485.56	50%	7,999.02
Engineering	ERO	6,000.00	2,426.82	-	1,995.60	40%	3,573.18
District	IDES	50,000.00	6,630.00	-	5,451.93	13%	43,370.00
Survey	KT Engineering	97,400.00	800.00	-	657.85	1%	96,600.00
Engineering	LSC	45,400.00	26,111.95	-	21,472.19	58%	19,288.05
Planning	MPI Designs	14,535.00	-	-	-	0%	14,535.00
Planning	PCS Group	441,000.00	254,057.80	-	208,914.94	58%	186,942.20
Fees, Permits and Administration	SEMSWA	13,465.60	13,465.60	-	11,072.93	100%	-
District	Sentinel	57.95	57.95	-	57.95	100%	-
Planning	Studio DH	5,000.00	5,000.00	-	5,000.00	100%	-
Planning	Studio Lightning	3,400.00	-	-	-	0%	3,400.00
Fees, Permits and Administration	Tri-County Health	330.00	330.00	-	271.36	100%	-
Engineering	Underground Consulting	1,000.00	1,000.00	-	822.31	100%	-
-		-	-	-	-	0%	-
-		-	-	-	-	0%	-
-		-	-	-	-	0%	-
-		-	-	-	-	0%	-
-		-	-	-	-	0%	-
-		-	-	-	-	0%	-
-		-	-	-	-	0%	-
-		-	-	-	-	0%	-
-		-	-	-	-	0%	-
-		-	-	-	-	0%	-
-		-	-	-	-	0%	-
-		-	-	-	-	0%	-
-		-	-	-	-	0%	-
-		-	-	-	-	0%	-
-		-	-	-	-	0%	-
	Total	4,395,910.55	1,101,581.83	-	906,743.41	9	3,294,328.72

SKY RANCH COMMUNITY AUTHORITY BOARD
Board Meeting Project Status
January 8, 2021

Construction Contract Documents

Drainage and Utilities Contract – Premier Earthworks & Infrastructure

Change Orders

Recommend Approval:

- Change Order 28: $1,315.60 for clearing out meter pits due to builder construction.

Pay Applications

- Pay Application #34 is recommended for payment: $1,315.60 ($0.00 District; $1,315.60 Non-District; $0.00 Retained).
    - $10,259,670.46 Billed to Date. $0.00 Retained. $10,259,670.46 Paid to Date.

Roadways Contract – Premier Earthworks & Infrastructure

Change Orders

Recommend Approval:

- Change Order 20: $24,692.64 for completing contract closeout punch list items.

Pay Applications

- Pay Application #28 is recommended for payment: $24,692.64 ($0.00 District; $24,692.64 Non-District; $0.00 Retained).
    - $8,803,411.96 Billed to Date. $0.00 Retained. $8,803,411.96 Paid to Date.

Landscape Contract Phase 1 – Environmental Designs, Inc.

Change Orders

Recommend Approval:

- Change Order 29: -$42,307.94 for retaining wall credits and cobra climber permit fees.
- Change Order 30: $3,104.37 for grading repair work at the north and south monuments and grading, seeding, and hydromulching near the pedestrian bridge and the concrete structure in the canal.

Pay Applications

- Pay Application #21 is recommended for payment: $37,917.58 ($38,199.17 District; $1,714.07 Non-District; $1,995.66 Retained).
    - $2,037,569.88 Billed to Date. $95,575.21 Retained. $1,941,994.67 Paid to Date.

Landscape Contract Phase 2 – Environmental Designs, Inc.

Change Orders

Recommend Approval:

- None

Pay Applications

- None

Landscape Contract Phase 3 – Environmental Designs, Inc.

Change Orders

Recommend Approval:

- Change Order 9: -$22,074.94 for secondary monument credits, pocket park north and pocket park south permit fees, and costs for groundcover additions near 10th Dr. and the pedestrian bridge.

Pay Applications

- Pay Application #8 is recommended for payment: $56,428.88 ($59,398.82 District; $0.00 Non-District; $2,969.94 Retained).
    - $1,061,358.10 Billed to Date. $53,067.91 Retained. $1,008,290.20 Paid to Date.

Earthwork Contract – Premier Earthworks & Infrastructure

Change Orders

Recommend Approval:

- Change Order 10: $2,003.76 for fixing drainage patters to the inlet south east of Pond E.

Pay Applications

- Pay Application #15 is recommended for payment: $2,003.76 ($0.00 District; $2,003.76 Non-District; $0.00 Retained).
    - $1,580,213.82 Billed to Date. $0.00 Retained. $1,580,213.82 Paid to Date.

Other Matters

- Regional Improvement Certification: To Be Distributed at meeting.
- Bemas Construction: Contract for Approval for Neighborhood A & D Grading
    - Review Bid Summary
- Environmental Designs: Request for Initial Acceptance

Sky Ranch Community Authority Board

Contractors Change Order Log Paid-To-Date Summary

Contractor	Change Orders	Total Contract Amount	Amount Billed	Remaining
PEI - Grading	9	$1,578,210.06	$1,524,948.50	$53,261.56
PEI - Drainage & Utilities	27	$10,258,354.86	$10,258,354.85	$0.01
PEI - Roadways	19	$8,778,719.32	$8,778,719.32	$0.00
EDI - Landscape P1	28	$2,115,507.85	$1,904,077.09	$211,430.76
EDI - Landscape P2	4	$169,603.96	$159,169.86	$10,434.10
EDI - Landscape P3	8	$1,234,890.72	$951,861.32	$283,029.40
Total		$24,135,286.77	$23,577,130.94	$558,155.83

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		$159,324.53	35	$1,578,210.06	35
2	PEI - Drainage & Utilities	$8,971,057.30		$1,287,297.56	99.5	$10,258,354.86	99.5
3	PEI - Roadways	$8,368,649.67		$410,069.65	45	$8,778,719.32	45
4	EDI - Landscape Ph 1	$1,633,252.04		$482,255.81	186	$2,115,507.85	186
5	EDI - Landscape Ph 2	$155,431.26		$14,172.70	3	$169,603.96	3
6	EDI - Landscape Ph 3	$1,293,395.48		-$58,504.76	60	$1,234,890.72	60
7							
	Total	**$21,840,671.28**		**$2,294,615.49**		**$24,135,286.77**	

Potential Change Order Log

#	Contractor	Current Contract	Days	Potential Change Orders		Potential Contract	
				Amount	Days	Amount	Days
1	PEI - Grading	$1,578,210.06	35	$2,003.76	4	$1,580,213.82	39
2	PEI - Drainage & Utilties	$10,258,354.86	100	$1,315.60	14	$10,259,670.46	114
3	PEI - Roadways	$8,778,719.32	45	$86,590.94	19	$8,865,310.26	64
4	EDI - Landscape P1	$2,115,507.85	282	$252,377.54	111.5	$2,367,885.39	394
5	EDI - Landscape P2	$169,603.96	213	$8,197.43	4	$177,801.39	217
6	EDI - Landscape P3	$1,234,890.72	270	$39,230.95	13	$1,274,121.67	283
7							
	Total	**$24,135,286.77**		**$389,716.22**		**$24,525,002.99**	
	Potential Total of All Change Orders					$389,716.22	

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 P1	$85.00		$0.00	$85.00
5	EDI - Landscape P2	$0.00		$0.00	$0.00
6	EDI - Landscape P3	$0.00		$0.00	$0.00
7					
Total				**$0.00**	**$0.00**

REAL PROPERTY CONVEYANCE AGREEMENT

THIS **REAL PROPERTY CONVEYANCE AGREEMENT** (this "**Agreement**") is made as of January 8, 2021 (the "**Effective Date**"), by and between **SKY RANCH METROPOLITAN DISTRICT NO. 5**, a quasi-municipal corporation and political subdivision of the State of Colorado ("**District No. 5**"), **SKY RANCH COMMUNITY AUTHORITY BOARD**, a political subdivision and public corporation of the State of Colorado, formed pursuant to Section 29-1-203.5, C.R.S. (the "**CAB**"), and **PCY HOLDINGS, LLC**, a Colorado limited liability company (the "**Property Owner**"). District No. 5, the CAB, and the Property Owner may be referred to collectively as the "**Parties**."

RECITALS

A. Property Owner is an affiliate of Pure Cycle Corporation, a Colorado corporation (the "**Developer**"), which is the Developer of a master planned mixed use community in Arapahoe County, Colorado, commonly known as "Sky Ranch" (the "**Development**").

B. The Development is within the service area of the Sky Ranch Metropolitan District Nos. 1 and 3-8 (collectively, the "**Sky Ranch Metro Districts**") and the CAB.

C. The respective Modified Service Plans for Sky Ranch Metropolitan District No. 1 ("**District No. 1**"), Sky Ranch Metropolitan District No. 3 ("**District No. 3**"), Sky Ranch Metropolitan District No. 4 ("**District No. 4**") and District No. 5, approved by the Board of County Commissioners for Arapahoe County (the "**BOCC**") on September 14, 2004 (collectively, the "**Original Service Plans**"), contemplated that District No. 1, District No. 3, District No. 4 and District No. 5 would enter into one or more intergovernmental agreements to address the financing, construction, installation and operations and maintenance of public improvements serving and benefitting the Development.

D. On November 13, 2017, District No. 1 and District No. 5 entered into that certain Sky Ranch Community Authority Board Establishment Agreement, as amended by that certain Amended and Restated Sky Ranch Community Authority Board Establishment Agreement, dated September 18, 2018 (as so amended and restated, the "**CABEA**"), which created the CAB.

E. Under the CABEA, the CAB, on behalf of the Sky Ranch Metro Districts that are parties to the CABEA, will coordinate the financing, construction, installation and operations and maintenance of public improvements serving and benefitting the users and residents of the Development.

F. The respective Amended and Restated Service Plans for District No. 3, District No. 4, and District No. 5, and the respective Service Plans for Sky Ranch Metropolitan District No. 6 ("**District No. 6**"), Sky Ranch Metropolitan District No. 7 ("**District No. 7**"), and Sky Ranch Metropolitan District No. 8 ("**District No. 8**") were approved by the BOCC on December 8, 2020 (collectively, the "**New Service Plans**"), and contemplate that District Nos. 3 and 4 and District Nos. 6-8 will become parties to the CABEA in the future.

G. Prior to the platting and development approval processes for the Development, the Property Owner formerly owned real property within the Development, including without

limitation, the Public Property Tracts (defined below); Property Owner continues to own certain property within the Development.

H. Pursuant to that certain plat known as "Sky Ranch Subdivision Filing No. 1," recorded July 20, 2018 in the real property records of Arapahoe County, Colorado under Reception No. D8071296 (the "**Filing No. 1 Plat**"), the Property Owner dedicated multiple tracts of real property to District No. 5 for public ownership and use (the "**Filing No. 1 Public Property Tracts**").

I. One of the Filing No.1 Public Property Tracts that Property Owner conveyed to District No. 5 via dedication on the Filing No. 1 Plat is that parcel of land more particularly described as Tract L on the Filing No. 1 Plat ("**Tract L**"). The CAB and Developer used Tract L to, among other things, provide access to construct certain public improvements and private improvements, respectively, within the Development.

J. Pursuant to that certain plat known as "Sky Ranch Subdivision Filing No. 2," recorded June 24, 2019 in the real property records of Arapahoe County, Colorado under Reception No. D9060421 (the "**Filing No. 2 Plat**"), the Property Owner dedicated multiple tracts of real property to District No. 5 for public ownership and use (the "**Filing No. 2 Public Property Tracts**").

K. On December 8, 2020, the BOCC approved the plat anticipated to be known as "Sky Ranch Subdivision Filing No. 3," which is anticipated to be recorded in the real property records of Arapahoe County, Colorado (the "**Filing No. 3 Plat**").

L. Once the Filing No. 3 Plat is recorded, Tract L on the Filing No. 1 Plat will become four new parcels of real property, to be known as: Tract A on the Filing No. 3 Plat ("**Tract A**"); and Lots 1-3, Block 1, inclusive, on the Filing No. 3 Plat ("**Lots 1-3**").

M. Tract A on the Filing No. 3 Plat is anticipated to be dedicated to the CAB or District No. 5 for public ownership and use (the "**Filing No. 3 Public Property Tract**," and together with the Filing No. 1 Public Property Tracts and the Filing No. 2 Public Property Tracts, the "**Public Property Tracts**"). The Public Property Tracts include, without limitation, trail easements, detention or retention areas, utility access easements, and parks and open space.

N. The Parties wish to enter into this Agreement to convey Lots 1-3 back to the Property Owner in consideration for the Property Owner's dedication of the Public Property Tracts to District No. 5 or the CAB, and to effectuate the intent of the Original Service Plans, the New Service Plans, and the CABEA by ensuring that the Public Property Tracts are ultimately conveyed or dedicated to the CAB.

AGREEMENT

NOW, THEREFORE, in consideration of the mutual covenants contained in this Agreement and for other good and valuable consideration, the receipt and sufficiency of which are hereby acknowledged, the Parties hereby agree as follows:

1. Recitals. The Recitals set forth above are true and correct and are incorporated into this Agreement in their entirety by this reference.

2. Conveyance of Property.

a. Lots 1-3. District No. 5 hereby agrees to convey to Property Owner, and Property Owner agrees to accept from District No. 5, Lots 1-3, as more particularly described in the Lot Deed (defined below), and all rights, easements, title, and interests of District No. 5 with respect to Lots 1-3.

b. Public Property Tracts. District No. 5 hereby agrees to convey to the CAB, the CAB agrees to accept from District No. 5, the Public Property Tracts, as more particularly described in the Tract Deed (defined below), and all rights, easements, title, and interests of District No. 5 with respect to the Public Property Tracts.

3. Consideration.

a. Lots 1-3. The consideration for the conveyance of Lots 1-3 from District No. 5 to the Property Owner shall be the Property Owner's dedication of the Public Property Tracts to District No. 5, including without limitation, Tract L, which provided access for the CAB's construction of certain public improvements within the Development. Nothing in this Section 3.a. shall prohibit minimal additional consideration to be reflected in the Lot Deed (defined below).

b. Public Property Tracts. The conveyance of the Public Property Tracts from District No. 5 to the CAB does not require additional consideration because this Agreement effectuates the intent of the Original Service Plans, the New Service Plans, and the CABEA by ensuring that the Public Property Tracts are ultimately conveyed or dedicated to the CAB. Nothing in this Section 3.b. shall prohibit minimal additional consideration to be reflected in the Tract Deed (defined below).

4. Closing.

a. Closing Date. The "Closing" shall be held on the date that is five (5) days following the recordation date of the Filing No. 3 Plat, or later if mutually agreed by the Parties.

b. Closing Deliveries. The Parties will deliver or cause to be delivered to each other at Closing, as appropriate, the following items (all documents will be duly executed and acknowledged where required):

i. Lot Deed. District No. 5 shall deliver to the Property Owner, a duly executed and acknowledged special deed in the form appended to this Agreement as **Exhibit A** (the "**Lot Deed**"), which is incorporated into this Agreement by this reference.

ii. Tract Deed. District No. 5 shall deliver to the CAB, a duly executed and acknowledged special warranty deed in the form appended to this Agreement as **Exhibit B** (the "**Tract Deed**"), which is incorporated into this Agreement by this reference.

iii. Further Documents. The Parties will execute and deliver such other documents and will take such other action at Closing as may be necessary or appropriate to carry out their respective obligations under this Agreement.

5. Ad Valorem Taxes. The Property Owner shall pay any ad valorem property taxes due or assessed on Lots 1-3 after the Effective Date.

SPECIAL TAXING DISTRICTS MAY BE SUBJECT TO GENERAL OBLIGATION INDEBTEDNESS THAT IS PAID BY REVENUES PRODUCED FROM ANNUAL TAX LEVIES ON THE TAXABLE PROPERTY WITHIN SUCH DISTRICTS. PROPERTY OWNERS IN SUCH DISTRICTS MAY BE PLACED AT RISK FOR INCREASED MILL LEVIES AND EXCESSIVE TAX BURDENS TO SUPPORT THE SERVICING OF SUCH DEBT WHERE CIRCUMSTANCES ARISE RESULTING IN THE INABILITY OF SUCH A DISTRICT TO DISCHARGE SUCH INDEBTEDNESS WITHOUT SUCH AN INCREASE IN MILL LEVIES. BUYERS SHOULD INVESTIGATE THE DEBT FINANCING REQUIREMENTS OF THE AUTHORIZED GENERAL OBLIGATION INDEBTEDNESS OF SUCH DISTRICTS, EXISTING MILL LEVIES OF SUCH DISTRICT SERVICING SUCH INDEBTEDNESS, AND THE POTENTIAL FOR AN INCREASE IN SUCH MILL LEVIES.

6. AS-IS. The Property Owner agrees and acknowledges that, except for District No. 5's obligations, representations, warranties and covenants expressly set forth in this Agreement and the Lot Deed, the Property Owner is acquiring Lots 1-3 in their "as is" physical condition and will be relying upon the results of its own investigation concerning the physical condition of Lots 1-3. Except as provided expressly in this Agreement and the Lot Deed, District No. 5 has not made and does not make any representations or warranties, express or implied, to the Property Owner or to any other person or entity about the physical condition of Lots 1-3 or their physical suitability for any use or purpose, including but not limited to current or past compliance with environmental and hazardous waste laws.

7. Construction. This Agreement shall not be construed or interpreted for or against any Party based on authorship.

8. Authority. Each Party represents and warrants that it has the power and authority to execute this Agreement and that there are no third-party approvals required to execute this Agreement or to comply with the terms or provisions contained in this Agreement.

9. Headings. The section headings used in this Agreement are used solely for convenience of reference.

10. Counterparts. This Agreement may be executed in counterparts, each of which shall be deemed to be an original, and both of which together shall be deemed to constitute one and the same instrument. Each of the Parties shall be entitled to rely upon a counterpart of this Agreement executed by the other Party and sent via facsimile or e-mail transmission.

11. Notices. Unless otherwise provided in this Agreement, all notices and other communications which may be or are required to be given or made by any Party in connection with this Agreement shall be in writing and shall be deemed to have been properly given if delivered in person or by electronic mail, or by courier or sent by United States mail, registered or certified, return receipt requested, to the addresses set out below, or to such other addresses as are from time to time specified by written notice delivered in accordance with the following:

To District No. 5 or the CAB:	Sky Ranch Metropolitan District No. 5 [or] Sky Ranch Community Authority Board 370 Interlocken Boulevard, Suite 500 Broomfield, CO 80021 Attention: Lisa Johnson Phone: 303-466-8822 Email: ljohnson@claconnect.com
With a copy to:	McGeady Becher P.C. 450 E. 17th Avenue, Suite 400 Denver, CO 80203-1254 Attention: MaryAnn M. McGeady Phone: 303-592-4380 Email: mmcgeady@specialdistrictlaw.com
To the Property Owner:	PCY Holdings, LLC 34501 E. Quincy Ave., Bldg. 34, Box 10 Watkins, CO 80137 Attention: Mark Harding Phone: (303) 292-3456 Email: mharding@purecyclewater.com

[SIGNATURE PAGE FOLLOWS]

IN WITNESS WHEREOF, the Parties have executed this Agreement as of the Effective Date.

District No. 5:

SKY RANCH METROPOLITAN DISTRICT NO. 5, a quasi-municipal corporation and political subdivision of the State of Colorado

By: _____
President

Attest:

_____
Secretary or Assistant Secretary

CAB:

SKY RANCH COMMUNITY AUTHORITY BOARD, a political subdivision and public corporation of the State of Colorado formed pursuant to Section 29-1-203.5, C.R.S.

By: _____
President

Attest:

_____
Secretary or Assistant Secretary

Property Owner:

PCY HOLDINGS, LLC, a Colorado limited liability corporation

By: _____

Name: _____

Its: _____

EXHIBIT A

Form of Lot Deed

WHEN RECORDED, RETURN TO:
PCY Holdings, LLC
34501 E. Quincy Ave., Bldg. 34
Watkins, CO 80137
Mark Harding

SPECIAL WARRANTY DEED

THIS **DEED**, made this _____ day of _____, 20_____, between **SKY RANCH METROPOLITAN DISTRICT NO. 5**, a quasi-municipal corporation and political subdivision of the State of Colorado, whose address is c/o CliftonLarsonAllen LLP, 370 Interlocken Boulevard, Suite 500, Broomfield, CO 80021, as Grantor (the "**Grantor**"), and **PCY HOLDINGS, LLC**, a Colorado limited liability company, whose address is 34501 E. Quincy Ave., Bldg. 34, Watkins, CO 80137, as Grantee (the "**Grantee**"):

WITNESSETH, that the Grantor, for and in consideration of the sum of Ten and 00/100ths Dollars ($10.00), and other good and valuable consideration paid, the receipt and sufficiency of which is hereby acknowledged, has granted, bargained, sold and conveyed, and by these presents does grant, bargain, sell, convey, and confirm, unto the Grantee, its successors and assigns forever, all the real property, together with improvements, if any, situate, lying and being in the County of Arapahoe, State of Colorado, described as follows:

See **Exhibit A** attached hereto and incorporated herein by this reference.

Subject only to those items as set forth on **Exhibit B** attached hereto and incorporated herein by this reference.

TOGETHER with all and singular the hereditaments and appurtenances thereto belonging, or in anywise appertaining, the reversion and reversions, remainder and remainders, rents, issues and profits thereof, and all the estate, right, title, interest, claim and demand whatsoever of the Grantor, either in law or equity, of, in and to the above bargained premises, with the hereditaments and appurtenances, unto the Grantee,

TO HAVE AND TO HOLD the said premises above bargained and described with the appurtenances, unto the Grantee, its successors and assigns forever. The Grantor, for itself, its successors and assigns does covenant and agree that it shall and will WARRANT AND FOREVER DEFEND the above bargained premises in the quiet and peaceable possession of the Grantee, its successors and assigns, against all and every person or persons claiming the whole or any part thereof, by, through or under the Grantor.

TO HAVE AND TO HOLD the same, together with all appurtenances and privileges thereunto belonging, or in anywise thereunto appertaining, and all the estate, right, title, interest and claim whatsoever of the Grantor, either in law or equity, to the only proper use, benefit and behoof of the Grantee, its successors and assigns forever.

[SIGNATURE PAGE FOLLOWS]

IN WITNESS WHEREOF, Sky Ranch Metropolitan District No. 5, as Grantor, has caused its name to be hereunto subscribed the day and year first above written.

SKY RANCH METROPOLITAN DISTRICT NO. 5, a quasi-municipal corporation and political subdivision of the State of Colorado

_____
President

STATE OF COLORADO)
) ss.
COUNTY OF _____)

The foregoing instrument was acknowledged before me this _____ day of _____, 20_____, by Mark Harding, as President of Sky Ranch Metropolitan District No. 5.

Witness my hand and official seal.

My commission expires: _____

_____
Notary Public

EXHIBIT A

(to Lot Deed)

Legal Description

LOTS 1 THROUGH 3, INCLUSIVE, BLOCK 1;
SKY RANCH SUBDIVISION FILING NO. 3,
RECORDED _____, 20_____ UNDER RECEPTION NO. _____,
COUNTY OF ARAPAHOE, STATE OF COLORADO.

EXHIBIT B

(to Lot Deed)

Permitted Exceptions

EXHIBIT B

Form of Tract Deed

WHEN RECORDED, RETURN TO:
McGeady Becher P.C.
450 E. 17th Ave., Suite 400
Denver, CO 80203-1254
Attention: MaryAnn McGeady, Esq.

SPECIAL WARRANTY DEED

THIS **DEED** is made this _____ day of _____, 20_____, between **SKY RANCH METROPOLITAN DISTRICT NO. 5**, a quasi-municipal corporation and political subdivision of the State of Colorado, whose mailing address is c/o CliftonLarsonAllen LLP, 370 Interlocken Boulevard, Suite 500, Broomfield, CO 80021 ("**Grantor**"), and **SKY RANCH COMMUNITY AUTHORITY BOARD**, a political subdivision and public corporation of the State of Colorado formed pursuant to Section 29-1-203.5, C.R.S. ("**Grantee**"), whose mailing address is c/o CliftonLarsonAllen LLP, 370 Interlocken Boulevard, Suite 500, Broomfield, CO 80021.

WITNESSETH, that the Grantor, for and in consideration of the sum of Ten and 00/100ths Dollars ($10.00), and other good and valuable consideration paid, the receipt and sufficiency of which is hereby acknowledged, has granted, bargained, sold and conveyed, and by these presents does grant, bargain, sell, convey, and confirm, unto the Grantee, its successors and assigns forever, all the real property, together with improvements, if any, situate, lying and being in the County of Arapahoe, State of Colorado, described as follows:

See **Exhibit A** attached hereto and incorporated herein by this reference.

Subject only to those items as set forth on **Exhibit B** attached hereto and incorporated herein by this reference.

TOGETHER with all and singular the hereditaments and appurtenances thereto belonging, or in anywise appertaining, the reversion and reversions, remainder and remainders, rents, issues and profits thereof, and all the estate, right, title, interest, claim and demand whatsoever of the Grantor, either in law or equity, of, in and to the above bargained premises, with the hereditaments and appurtenances, unto the Grantee,

TO HAVE AND TO HOLD the said premises above bargained and described with the appurtenances, unto the Grantee, its successors and assigns forever. The Grantor, for itself, its successors and assigns does covenant and agree that it shall and will WARRANT AND FOREVER DEFEND the above bargained premises in the quiet and peaceable possession of the Grantee, its successors and assigns, against all and every person or persons claiming the whole or any part thereof, by, through or under the Grantor.

TO HAVE AND TO HOLD the same, together with all appurtenances and privileges thereunto belonging, or in anywise thereunto appertaining, and all the estate, right, title, interest and claim whatsoever of the Grantor, either in law or equity, to the only proper use, benefit and behoof of the Grantee, its successors and assigns forever.

[SIGNATURE PAGE FOLLOWS]

IN WITNESS WHEREOF, Sky Ranch Metropolitan District No. 5, as Grantor, has caused its name to be hereunto subscribed the day and year first above written.

SKY RANCH METROPOLITAN DISTRICT NO. 5, a quasi-municipal corporation and political subdivision of the State of Colorado

By: _____
President

STATE OF COLORADO)
) ss.
COUNTY OF _____)

The foregoing instrument was acknowledged before me this ___ day of _____, 2021, by Mark Harding, as President of Sky Ranch Metropolitan District No. 5.

Witness my hand and official seal.

My commission expires: _____

_____
Notary Public

EXHIBIT A

(to Tract Deed)

Legal Description

TRACTS A THROUGH K, INCLUSIVE; AND
TRACTS M THROUGH Q, INCLUSIVE; AND
TRACTS T THROUGH X, INCLUSIVE;
TRACTS Z THROUGH BB, INCLUSIVE;
SKY RANCH SUBDIVISION FILING NO. 1,
RECORDED JULY 20, 2018 UNDER RECEPTION NO. D8071296,
COUNTY OF ARAPAHOE, STATE OF COLORADO.

AND

TRACTS A THROUGH B, INCLUSIVE;
SKY RANCH SUBDIVISION FILING NO. 2,
RECORDED JUNE 24, 2019 UNDER RECEPTION NO. D9060421,
COUNTY OF ARAPAHOE, STATE OF COLORADO.

AND

TRACT A;
SKY RANCH SUBDIVISION FILING NO. 3,
RECORDED _____, 20_____ UNDER RECEPTION NO. _____,
COUNTY OF ARAPAHOE, STATE OF COLORADO.

EXHIBIT B

(to Tract Deed)

Permitted Exceptions

CliftonLarsonAllen

Manager Memorandum

TO: Sky Ranch Community Authority Board

FROM: Celeste Terrell, District Community Manager, CliftonLarsonAllen LLC

RE: Outline of all items processed since last meeting

MEETING DATE: Friday, January 8, 2021

ACC Requests
No architectural requests have been received since the last meeting.

Violation Report
Inspection of the Community was completed on Wednesday, December 16th. Several trash cans were visible due to Wednesday being trash day. No violations were noted during this inspection.

Other- Owner Requests
27957 E. 9th Drive- Owner requested additional evergreen trees to be planted behind his back fence, in between his backyard and Monaghan Road. Owner was concerned with additional noise and traffic that may be created with the additional homes and school being built behind his home and believed the trees would help mitigate the noise. It was determined that CAB funds are for public use only. However, the owner could plant the trees at his own expense and when the trees become more established, they would then be added into the tree maintenance program. Follow up email has been sent to the homeowner. Homeowner has not yet responded.

27359 E. 10th Drive- Owner stated that 3 of their backyard fence pickets were removed several months ago while home was in the process of being built and have not been reinstalled. Management is following up on this request.

All requests have been entered into Workforce for tracking.

Please let us know if there are any questions.

Celeste Terrell, CMCA, AMS
Community Manager

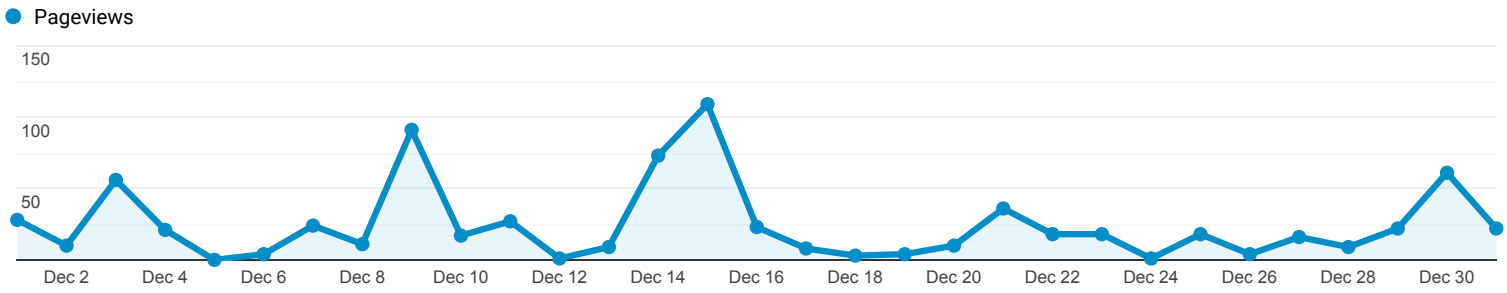
Sky Ranch Pageviews/Timing Metrics

All Users
0.02% Pageviews

Dec 1, 2020 - Dec 31, 2020

Sky Ranch Community Authority Board

Pageview Metrics



Page	Pageviews	New Users	Sessions	Unique Pageviews	Bounce Rate	Pages / Session
	754 % of Total: 0.02% (3,413,216)	**84** % of Total: 0.01% (765,969)	**173** % of Total: 0.01% (1,507,315)	**545** % of Total: 0.02% (2,636,766)	**36.99%** Avg for View: 36.51% (1.32%)	**4.36** Avg for View: 2.26 (92.47%)
1. /skyranch	**129** (17.11%)	56 (66.67%)	93 (53.76%)	98 (17.98%)	34.41%	1.39
2. /pacific/skyranch	**78** (10.34%)	7 (8.33%)	31 (17.92%)	52 (9.54%)	51.61%	2.52
3. /pacific/skyranch/community-resources-8	**55** (7.29%)	2 (2.38%)	11 (6.36%)	26 (4.77%)	0.00%	5.00
4. /pacific/skyranch/community-maps	**40** (5.31%)	0 (0.00%)	1 (0.58%)	25 (4.59%)	100.00%	40.00
5. /pacific/skyranch/services-25	**40** (5.31%)	0 (0.00%)	1 (0.58%)	32 (5.87%)	0.00%	40.00
6. /pacific/skyranch/management-3	**30** (3.98%)	0 (0.00%)	0 (0.00%)	21 (3.85%)	0.00%	0.00
7. /pacific/skyranch/contact-us-149	**29** (3.85%)	1 (1.19%)	2 (1.16%)	25 (4.59%)	50.00%	14.50
8. /pacific/skyranch/sky-ranch-community-meeting-august-27-2020-6pm	**25** (3.32%)	2 (2.38%)	4 (2.31%)	23 (4.22%)	50.00%	6.25
9. /pacific/skyranch/2020-meeting-notice-0	**21** (2.79%)	0 (0.00%)	3 (1.73%)	17 (3.12%)	33.33%	7.00
10. /pacific/skyranch/community-schools	**18** (2.39%)	5 (5.95%)	6 (3.47%)	12 (2.20%)	33.33%	3.00
11. /pacific/skyranch/agendas-and-e-packets-2020	**16** (2.12%)	0 (0.00%)	1 (0.58%)	12 (2.20%)	100.00%	16.00
12. /pacific/skyranch/community-managementcovenant-control-4	**16** (2.12%)	0 (0.00%)	1 (0.58%)	12 (2.20%)	0.00%	16.00
13. /pacific/skyranch/rangeview-metropolitan-district-waterwastewater	**16** (2.12%)	6 (7.14%)	9 (5.20%)	11 (2.02%)	33.33%	1.78
14. /pacific/skyranch/sky-ranch-district-no-1	**16** (2.12%)	0 (0.00%)	0 (0.00%)	10 (1.83%)	0.00%	0.00
15. /pacific/skyranch/your-community-6	**14** (1.86%)	0 (0.00%)	0 (0.00%)	8 (1.47%)	0.00%	0.00
16. /pacific/skyranch/2018-meeting-minutes-8	**11** (1.46%)	0 (0.00%)	0 (0.00%)	3 (0.55%)	0.00%	0.00
17. /pacific/skyranch/asset/block/283721	**10** (1.33%)	0 (0.00%)	1 (0.58%)	3 (0.55%)	0.00%	10.00
18. /pacific/skyranch/agendas-and-e-packets-2	**9** (1.19%)	0 (0.00%)	0 (0.00%)	5 (0.92%)	0.00%	0.00
19. /pacific/skyranch/2019-bond-notices	**8** (1.06%)	0 (0.00%)	0 (0.00%)	5 (0.92%)	0.00%	0.00

20. /pacific/skyranch/board-directors-39	**8 (1.06%)**	1 (1.19%)	1 (0.58%)	7 (1.28%)	100.00%	8.00
21. /pacific/skyranch/sky-ranch-parks	**8 (1.06%)**	0 (0.00%)	0 (0.00%)	6 (1.10%)	0.00%	0.00
22. /pacific/skyranch/2019-meeting-minutes-6	**7 (0.93%)**	0 (0.00%)	0 (0.00%)	5 (0.92%)	0.00%	0.00
23. /pacific/skyranch/group/node/255996/admin/people	**7 (0.93%)**	0 (0.00%)	0 (0.00%)	2 (0.37%)	0.00%	0.00
24. /pacific/skyranch/sky-ranch-district-1	**7 (0.93%)**	0 (0.00%)	0 (0.00%)	5 (0.92%)	0.00%	0.00
25. /pacific/skyranch/all-news/255996	**6 (0.80%)**	0 (0.00%)	0 (0.00%)	5 (0.92%)	0.00%	0.00
26. /pacific/skyranch/budgets-14	**6 (0.80%)**	0 (0.00%)	0 (0.00%)	4 (0.73%)	0.00%	0.00
27. /pacific/skyranch/meeting-notices-6	**6 (0.80%)**	0 (0.00%)	0 (0.00%)	6 (1.10%)	0.00%	0.00
28. /pacific/skyranch/resolutions-26	**6 (0.80%)**	0 (0.00%)	0 (0.00%)	4 (0.73%)	0.00%	0.00
29. /pacific/skyranch/resource-center-8	**6 (0.80%)**	0 (0.00%)	0 (0.00%)	5 (0.92%)	0.00%	0.00
30. /pacific/skyranch/waste-management-0	**6 (0.80%)**	0 (0.00%)	1 (0.58%)	6 (1.10%)	0.00%	6.00
31. /pacific/skyranch/board-meeting-agendas-and-e-packets-3	**5 (0.66%)**	0 (0.00%)	0 (0.00%)	3 (0.55%)	0.00%	0.00
32. /pacific/skyranch/sky-ranch-community-authority-board	**5 (0.66%)**	0 (0.00%)	0 (0.00%)	5 (0.92%)	0.00%	0.00
33. /pacific/skyranch/agendas-and-e-packets-3	**4 (0.53%)**	0 (0.00%)	0 (0.00%)	3 (0.55%)	0.00%	0.00
34. /pacific/skyranch/asset/link/261911	**4 (0.53%)**	0 (0.00%)	0 (0.00%)	2 (0.37%)	0.00%	0.00
35. /pacific/skyranch/big-dipper-park	**4 (0.53%)**	0 (0.00%)	0 (0.00%)	4 (0.73%)	0.00%	0.00
36. /pacific/skyranch/news/information-and-district-response-covid-19	**4 (0.53%)**	0 (0.00%)	0 (0.00%)	4 (0.73%)	0.00%	0.00
37. /pacific/skyranch/sky-cab-board-meeting-agendas-and-e-packets	**4 (0.53%)**	0 (0.00%)	0 (0.00%)	4 (0.73%)	0.00%	0.00
38. /pacific/skyranch/arapahoe-county-sheriff	**3 (0.40%)**	2 (2.38%)	2 (1.16%)	3 (0.55%)	50.00%	1.50
39. /pacific/skyranch/audits-13	**3 (0.40%)**	0 (0.00%)	0 (0.00%)	2 (0.37%)	0.00%	0.00
40. /pacific/skyranch/bennett-fire	**3 (0.40%)**	1 (1.19%)	1 (0.58%)	3 (0.55%)	100.00%	3.00
41. /pacific/skyranch/elections-50	**3 (0.40%)**	0 (0.00%)	0 (0.00%)	3 (0.55%)	0.00%	0.00
42. /pacific/skyranch/event/sky-ranch-community-authority-board-meeting-4	**3 (0.40%)**	0 (0.00%)	0 (0.00%)	2 (0.37%)	0.00%	0.00
43. /pacific/skyranch/financials-4	**3 (0.40%)**	0 (0.00%)	0 (0.00%)	3 (0.55%)	0.00%	0.00
44. /pacific/skyranch/little-dipper-park	**3 (0.40%)**	0 (0.00%)	0 (0.00%)	3 (0.55%)	0.00%	0.00
45. /pacific/skyranch/sky-ranch-district-5-board-meeting-agendas-and-e-packets	**3 (0.40%)**	0 (0.00%)	0 (0.00%)	3 (0.55%)	0.00%	0.00
46. /pacific/skyranch/users/bmolano	**3 (0.40%)**	0 (0.00%)	0 (0.00%)	1 (0.18%)	0.00%	0.00
47. /pacific/skyranch/2019-meeting-minutes-7	**2 (0.27%)**	0 (0.00%)	0 (0.00%)	2 (0.37%)	0.00%	0.00
48. /pacific/skyranch/2019-meeting-minutes-8	**2 (0.27%)**	0 (0.00%)	0 (0.00%)	2 (0.37%)	0.00%	0.00
49. /pacific/skyranch/bond-notices	**2 (0.27%)**	0 (0.00%)	0 (0.00%)	2 (0.37%)	0.00%	0.00
50. /pacific/skyranch/calendar-node-field-minisite-event-date/day/2020-11-13/255996	**2 (0.27%)**	0 (0.00%)	0 (0.00%)	1 (0.18%)	0.00%	0.00
51. /pacific/skyranch/district-5	**2 (0.27%)**	0 (0.00%)	1 (0.58%)	2 (0.37%)	0.00%	2.00
52. /pacific/skyranch/financial-information-24	**2 (0.27%)**	0 (0.00%)	0 (0.00%)	2 (0.37%)	0.00%	0.00
53. /pacific/skyranch/meeting-minutes-27	**2 (0.27%)**	0 (0.00%)	0 (0.00%)	2 (0.37%)	0.00%	0.00
54. /pacific/skyranch/sky-ranch-district-1-board-meeting-agendas-and-e-packets	**2 (0.27%)**	0 (0.00%)	0 (0.00%)	2 (0.37%)	0.00%	0.00
55. /pacific/skyranch/sky-ranch-district-no-5	**2 (0.27%)**	0 (0.00%)	0 (0.00%)	2 (0.37%)	0.00%	0.00

56.	/pacific/skyranch/2018-meeting-minutes-7	**1** (0.13%)	0 (0.00%)	0 (0.00%)	1 (0.18%)	0.00%	0.00
57.	/pacific/skyranch/2018-meeting-minutes-9	**1** (0.13%)	0 (0.00%)	0 (0.00%)	1 (0.18%)	0.00%	0.00
58.	/pacific/skyranch/2019-meeting-notice-0	**1** (0.13%)	0 (0.00%)	0 (0.00%)	1 (0.18%)	0.00%	0.00
59.	/pacific/skyranch/agendas-and-e-packets-2019-1	**1** (0.13%)	0 (0.00%)	0 (0.00%)	1 (0.18%)	0.00%	0.00
60.	/pacific/skyranch/all-blogs	**1** (0.13%)	0 (0.00%)	0 (0.00%)	1 (0.18%)	0.00%	0.00
61.	/pacific/skyranch/calendar-node-field-minisite-event-date/day/2020-11-12/255996	**1** (0.13%)	0 (0.00%)	0 (0.00%)	1 (0.18%)	0.00%	0.00
62.	/pacific/skyranch/district-1-0	**1** (0.13%)	0 (0.00%)	0 (0.00%)	1 (0.18%)	0.00%	0.00
63.	/pacific/skyranch/event/sky-ranch-community-authority-board-meeting-3	**1** (0.13%)	0 (0.00%)	0 (0.00%)	1 (0.18%)	0.00%	0.00
64.	/pacific/skyranch/event/sky-ranch-metropolitan-district-1-meeting	**1** (0.13%)	0 (0.00%)	0 (0.00%)	1 (0.18%)	0.00%	0.00
65.	/pacific/skyranch/group/node/255996/admin/people/edit-membership/560061?destination=group/node/255996/admin/people	**1** (0.13%)	0 (0.00%)	0 (0.00%)	1 (0.18%)	0.00%	0.00
66.	/pacific/skyranch/group/node/255996/admin/people/edit-membership/591361?destination=group/node/255996/admin/people	**1** (0.13%)	0 (0.00%)	0 (0.00%)	1 (0.18%)	0.00%	0.00
67.	/pacific/skyranch/orion-park	**1** (0.13%)	0 (0.00%)	0 (0.00%)	1 (0.18%)	0.00%	0.00
68.	/pacific/skyranch/site-search?search_term=Billing	**1** (0.13%)	0 (0.00%)	0 (0.00%)	1 (0.18%)	0.00%	0.00
69.	/pacific/skyranch/site-search?search_term=chicken	**1** (0.13%)	0 (0.00%)	0 (0.00%)	1 (0.18%)	0.00%	0.00
70.	/pacific/skyranch/site-search?search_term=dues	**1** (0.13%)	0 (0.00%)	0 (0.00%)	1 (0.18%)	0.00%	0.00
71.	/pacific/skyranch/site-search?search_term=recycle	**1** (0.13%)	0 (0.00%)	0 (0.00%)	1 (0.18%)	0.00%	0.00
72.	/pacific/skyranch/site-search?search_term=recycling	**1** (0.13%)	0 (0.00%)	0 (0.00%)	1 (0.18%)	0.00%	0.00
73.	/pacific/skyranch/site-search?search_term=trash	**1** (0.13%)	0 (0.00%)	0 (0.00%)	1 (0.18%)	0.00%	0.00
74.	/pacific/skyranch/site-search?search_term=waste	**1** (0.13%)	0 (0.00%)	0 (0.00%)	1 (0.18%)	0.00%	0.00
75.	/pacific/skyranch/sky-ranch-community-meeting-august-27-2020-6pm?fbclid=IwAR09txtOrvPF9fhMihCRGUQSMpN2_K_C4ATWFyYIE02OuxmVq9ENon2bupc	**1** (0.13%)	0 (0.00%)	1 (0.58%)	1 (0.18%)	100.00%	1.00
76.	/pacific/skyranch/sky-ranch-community-meeting-august-27-2020-6pm?fbclid=IwAR3JIc3GdgtlrUMtVMIsA7sddydTNKnMD3gzR77cxg42tjx2kxdS6eavMYw	**1** (0.13%)	1 (1.19%)	1 (0.58%)	1 (0.18%)	100.00%	1.00
77.	/pacific/skyranch/sky-ranch-community-meeting-august-27-2020-6pm?fbclid=IwAR3t3nBc0plbazONhCgiasYPUNf6NFqiFf1yUvb3ItcV9xjtrhM7hyo9PWs	**1** (0.13%)	0 (0.00%)	1 (0.58%)	1 (0.18%)	0.00%	1.00
78.	/pacific/skyranch/sky-ranch-district-5	**1** (0.13%)	0 (0.00%)	0 (0.00%)	1 (0.18%)	0.00%	0.00
79.	/pacific/skyranch/transparency-notices-17	**1** (0.13%)	0 (0.00%)	0 (0.00%)	1 (0.18%)	0.00%	0.00
80.	/pacific/skyranch/utilitiesenergy-xcel	**1** (0.13%)	0 (0.00%)	0 (0.00%)	1 (0.18%)	0.00%	0.00

Rows 1 - 80 of 80

© 2021 Google