# SKY RANCH COMMUNITY AUTHORITY BOARD
# ("CAB")

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Broomfield, Colorado 80021
Tel: 303-466-8822
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https://SkyRanch.colorado.gov

NOTICE OF REGULAR MEETING AND AGENDA

**DATE:** April 8, 2022

**TIME:** 8:30 a.m.

**LOCATION:** Pure Cycle Corporation
34501 E. Quincy Avenue, Building 34
Watkins, CO 80137

CERTAIN BOARD MEMBERS AND CONSULTANTS OF THE CAB MAY ATTEND THIS MEETING IN PERSON AT THE ABOVE-REFERENCED LOCATION. HOWEVER, 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.

**ACCESS:** You can attend the meeting in any of the following ways:

1. To attend via Microsoft Teams video-conference use the below link:

   https://teams.microsoft.com/l/meetup-join/19%3ameeting_MGFiYjBiOWQtODIxZC00ZDliLTljYjktODhhODk4M2FiZmFk%40thread.v2/0?context=%7b%22Tid%22%3a%224aaa468e-93ba-4ee3-ab9f-6a247aa3ade0%22%2c%22Oid%22%3a%227e78628f-89cd-4e97-af6c-60df84b55ffe%22%7d

2. To attend via telephone, dial **720-547-5281** and enter the following additional information:

   Phone Conference ID: **248 065 802#**

| Board of Directors | Office | Term Expires |
|---|---|---|
| Mark Harding | President (representing MD 5) | May, 2023 |
| Joe Knopinski | Vice President (representing MD 5) | May, 2022 |
| Kevin McNeill | Treasurer (representing MD 5) | May, 2023/2022 |
| Scott Lehman | Secretary (representing MD 1) | May, 2023 |
| Dirk Lashnits | Assistant Secretary (representing MD 3) | May, 2022 |

## I. ADMINISTRATIVE MATTERS

A. Present Disclosures of Potential Conflicts of Interest.

B. Confirm quorum, location of the meeting and posting of meeting notices. Approve Agenda.

## II. CONSENT AGENDA

A. Approve Minutes from the March 11, 2022 Regular Meeting (enclosure).

## III. PUBLIC COMMENT

A. Public Comment.

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

## IV. SKY RANCH CITIZENS ADVISORY COMMITTEE ("CAC") MATTERS

A. CAC presentation to the CAB Board regarding CAC recommendations.

B. Discuss and consider recommendations from the CAC.

## V. FINANCIAL MATTERS

A. Review and accept the schedule of cash position through December 31, 2021, updated as of April 1, 2022, and accounts receivable summaries, tax schedules, and developer advance schedule (enclosure).

B. Consider approval of payables through March 31, 2022 in the amount of $242,583.38 (enclosure).

C. Discuss and consider approval of interest payment to Pure Cycle Corporation under the Facilities Funding and Acquisition Agreement and/or the Phase 2 Facilities Funding and Acquisition Agreement by and between the CAB and Pure Cycle Corporation.

D. Other.

## VI. CONSTRUCTION MATTERS

A. Project Manager's Report (enclosure).

B. Review and consider approval of Task Order No. 6 to the Master Services Agreement ("MSA") with CTL Thompson, Inc. for groundwater/consolidation investigation in the amount of $4,800.

C. Review and consider approval of Task Order No. 8 to the MSA with LSC Transportation Consultants, Inc. for Filing 5 Traffic Study in the amount of $6,000.

D. Engineer's Report (enclosure).

E. Review bid summary and consider award of a construction contract for Filing 4 Fencing to Pure Cycle Corp. in an amount not to exceed $262,543.79.

F. Phase I (Filing Nos. 1, 2 and 3) Construction Matters:

**1. Drainage and Utilities:** None.

**2. Roadway Improvements:** None.

**3. Grading/Earthwork:** None.

**4. Landscape Improvements:**

*Phase 1* None.

*Phase 2* None.

*Phase 3* None.

G. Phase II (Filing No. 4) Construction Matters:

**1. Grading/Earthwork:** None.

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**2. Drainage and Utilities:**

Review and consider approval of Change Order No. 4 to the Construction Contract with Nelson Pipeline Constructors, LLC for costs related to removing and replacing sanitary sewer stub for future school in the amount of $10,465.69.

Review and approve Change Order No. 5 to the Construction Contract with Nelson Pipeline Constructors, LLC for costs related to exposing existing 16" waterline at east end of 6th Ave. in the amount of $3,241.01.

Review and consider approval of Change Order No. 6 to the Construction Contract with Nelson Pipeline Constructors, LLC for costs related to adding non-potable water line depressions in the amount of $11,535.01.

Review and consider approval of Pay Application No. 11 to the Construction Contract with Nelson Pipeline Constructors, LLC in the amount of $46,930.00

**3. Erosion Control**

None.

**4. Roadway Improvements:**

*Paving/Asphalt*

None.

*Concrete/Striping/Signage*

Review and consider approval of Pay Application No. 5 to the Construction Contract with Premier Earthworks & Infrastructure, Inc. in the amount of $130,674.05.

## VII. LEGAL MATTERS

A. Executive Session (if necessary).

B. Other.

## VIII. COMMUNITY MANAGEMENT / COVENANT CONTROL / OPERATIONS

A. Community Manager's Update (enclosure).

## IX. OTHER BUSINESS

A. Confirm quorum for May 13, 2022 Board meeting.

## X. ADJOURNMENT

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

***THE NEXT MEETING IS SCHEDULED FOR MAY 13, 2022***

# RECORD OF PROCEEDINGS

## MINUTES OF A REGULAR MEETING OF THE BOARD OF DIRECTORS OF THE SKY RANCH COMMUNITY AUTHORITY BOARD ("CAB") HELD MARCH 11, 2022

A regular meeting of the Board of Directors (referred to hereafter as the "Board") of the CAB convened on Friday, the 11th day of March 2022, at 8:30 a.m. at Pure Cycle Corporation, 34501 E. Quincy Ave., Bldg. 34, Watkins, CO 80137. 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, President
Joe Knopinski, Vice President
Kevin McNeill, Treasurer
Scott Lehman, Secretary
Dirk Lashnits, Assistant Secretary

**Also in Attendance Were:**
Lisa Johnson, Celeste Terrell and Cathee Sutton (for a portion of the meeting); CliftonLarsonAllen LLP ("CLA")
Suzanne Meintzer, Esq.; McGeady Becher P.C.
Stan Fowler (for a portion of the meeting); Independent District Engineering Services, LLC ("IDES")
Cyrena Finnegan and Deb Saya; Pure Cycle Corporation

Members of the Public:
Justin Chan, Barb Patton, Katherine Funk, Ryan Funk, Spencer Mahaffey, Jeff Nelson and Daniel Vaughn.

ADMINISTRATIVE MATTERS

**Disclosure of Potential Conflicts of Interest:** 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. Ms. Johnson noted that all Directors' Disclosure Statements were filed. Ms. Johnson requested members of the Board to disclose any potential conflicts of interest regarding 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. No additional conflicts were disclosed at the meeting.

**Quorum, Location of Meeting, Posting of Meeting Notice and Agenda:** Ms. Johnson confirmed the presence of a quorum. The Board reviewed a proposed agenda for the CAB's regular meeting.

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Following discussion, upon a motion duly made by Director Harding, seconded by Director McNeill and, upon vote, unanimously carried the Board approved the agenda, as amended.

The Board discussed the requirements of Section 32-1-903(1), C.R.S., concerning the location of the CAB's Board meeting.

Upon a motion duly made by Director Harding, seconded by Director McNeill and, upon vote, unanimously carried, the Board determined that 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.

CONSENT AGENDA

The Board considered the following items under the Consent Agenda:

- **Minutes from the February 11, 2022 Regular Meeting**

Upon a motion duly made by Director Knopinski, seconded by Director Lashnits and, upon vote, unanimously carried, the Board approved the Consent Agenda.

PUBLIC COMMENT

Katherine Funk asked about the threshold number of inches of snow that needs to fall before snow removal services are provided. Ms. Terrell responded that the trigger for snow removal is two inches.

CITIZENS ADVISORY COMMITTEE ("CAC") MATTERS

**CAC Presentation to the CAB Board Regarding CAC Recommendations:** The Board reviewed the CAC minutes, agenda and the Event Funding Request Form. Following review and discussion, the Board accepted the minutes, agenda, and funding request form.

Director Knopinski asked whether the information requested at the last meeting regarding a graph delineating how property tax revenue from the Sky Ranch Metropolitan Districts and O&M Fee revenue is used by the CAB had been prepared and posted on the website. Director Harding responded that the content was prepared, and that his team is working on revising the website and updating the links to have a separate page where this information will be posted.

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**Recommendations from the CAC:** None.

FINANCIAL MATTERS

**Schedule of Cash Position through December 31, 2021, Updated as of March 2, 2022, and Accounts Receivable Summaries, Tax Schedules, and Developer Advance Schedule:** Following a presentation by Ms. Sutton, upon a motion duly made by Director McNeill, seconded by Director Knopinski and, upon vote, unanimously carried, the Board accepted the schedule of cash position through December 31, 2021, updated as of March 2, 2022, and accounts receivable summaries, tax schedules and developer advance schedule.

**Payables through March 4, 2022:** Following review, upon a motion duly made by Director Knopinski, seconded by Director Lashnits and, upon vote, unanimously carried, the Board approved the payables through March 4, 2022, in the amount of $674,489.74.

**2021 Budget Amendment (Second Reading):** Ms. Johnson opened the public hearing at 8:48 a.m. to consider an amendment to the 2021 Budget.

It was noted that publication of Notice stating that the Board would consider amendment of the 2021 Budget and the date, time and place of the public hearing was made in a newspaper having general circulation within the CAB. No written objections were received prior to the public hearing.

Ms. Sutton presented the need to amend the 2021 Budget in the Debt Service Fund to $700,000

No public comments were received, and the public hearing was closed at 8:49 a.m.

Following review and discussion, upon motion duly made by Director Lashnits, seconded by Director Lehman and, upon vote, unanimously carried, the Board adopted Resolution No. 2022-03-01 to Amend the 2021 Budget.

**Interest Payment to Pure Cycle Corporation under the Facilities Funding and Acquisition Agreement and/or the Phase 2 Facilities Funding and Acquisition Agreement by and between the CAB and Pure Cycle Corporation:** The Board discussed the ability to make an interest payment to Pure Cycle Corporation and deferred this item to the April meeting.

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CONSTRUCTION MATTERS

**Project Manager's Report:** Director Lashnits reviewed the Project Manager's Report with the Board.

**Task Order No. 7 to the Master Services Agreement ("MSA") with KT Engineering, LLC for Survey Staking in the Amount of $8,175.00:** Following discussion, upon a motion duly made by Director Knopinski, seconded by Director Lehman and, upon vote, unanimously carried, the Board approved Task Order No. 7 with KT Engineering, LLC for survey staking, in the amount of $8,175.00.

**Task Order No. 3 to the Master Service Agreement ("MSA") with MPi Designs, LLC for Filing 5 Irrigation Design in the Amount of $8,360.00:** Following discussion, upon a motion duly made by Director Knopinski, seconded by Director Lehman and, upon vote, unanimously carried, the Board approved Task Order No. 3 with MPi Designs, LLC for Filing 5 irrigation design, in the amount of $8,360.00.

**Engineers Report:** Mr. Fowler presented the revised Engineer's Report to the Board.

**Cost Certification Report No. 3 for Filing Nos. 1-3 in the Amount of $452,336.20:** Mr. Fowler presented Cost Certification Report No. 3 to the Board. Following review and discussion, upon a motion duly made by Director Lashnits, seconded by Director Harding and, upon vote, unanimously carried, the Board approved Cost Certification Report No. 3 for Filing Nos. 1-3, in the amount of $452,336.20.

**Cost Certification Report No. 2 for Filing No. 4 in the Amount of $6,173,323.30:** Mr. Fowler presented Cost Certification Report No. 2 to the Board. Following review and discussion, upon a motion duly made by Director Lashnits, seconded by Director Harding and, upon vote, unanimously carried, the Board approved Cost Certification Report No. 2 for Filing No. 4, in the amount of $6,173,323.30.

**PHASE 1 (FILING NOS. 1, 2 AND 3) CONSTRUCTION MATTERS:**

**Drainage and Utilities:** None.

**Roadway Improvements:** None.

**Grading/Earthwork:** None.

**Landscape Improvements:**

*Phase 1:* None.

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*Phase 2:* None.

*Phase 3:*

**Pay Application No. 17 to the Landscape Contract with Environmental Designs, Inc. ("EDI") in the Amount of $2,009.59:** Following discussion, upon a motion duly made by Director Lashnits, seconded by Director Lehman and, upon vote, unanimously carried, the Board approved Pay Application No. 17 to the Landscape Contract with EDI, in the amount of $2,009.59.

**PHASE 2 (FILING NO. 4) CONSTRUCTION MATTERS:**

**Grading/Earthwork:** None.

**Drainage and Utilities:** None.

**Erosion Control:** None.

**Roadway Improvements:**

*Paving/Asphalt:*

**Change Order No. 4 to the Paving Contract with Martin Marietta Materials, Inc. for Costs Related to Balancing Roadways in the Amount of $38,584.00:** Upon a motion duly made by Director Lashnits, seconded by Director Lehman and, upon vote, unanimously carried, the Board approved Change Order No. 4 to the Paving Contract with Martin Marietta Materials, Inc., in the amount of $38,584.00.

**Pay Application No. 4 to the Paving Contract with Martin Marietta Materials, Inc. in the Amount of $36,654.80:** Upon a motion duly made by Director Lashnits, seconded by Director Lehman and, upon vote, unanimously carried, the Board approved Pay Application No. 4 to the Paving Contract with Martin Marietta Materials, Inc., in the amount of $36,654.80.

*Concrete/Striping/Signage:*

**Pay Application No. 4 to the Concrete Contract with Premier Earthworks & Infrastructure, Inc. ("PEI"), in the Amount of $124,965.60:** Upon a motion duly made by Director Lashnits, seconded by Director Lehman and, upon vote,

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unanimously carried, the Board approved Pay Application No. 4 to the Concrete Contract with PEI, in the amount of $124, 965.60.

LEGAL MATTERS

**Interest Payment to Pure Cycle Corporation under the Facilities Funding and Acquisition Agreement and/or the Phase 2 Facilities Funding and Acquisition Agreement by and between the CAB and Pure Cycle Corporation:** The Board discussed this item under Financial Matters, above.

**Executive Session:** The Board determined that an Executive Session was not necessary.

COMMUNITY MANAGEMENT / COVENANT CONTROL / OPERATIONS

**Community Manager's Report:** The Board reviewed the Community Manager's Report.

OTHER BUSINESS

**Quorum for April 8, 2022 Board Meeting:** The Board confirmed a quorum for the April 8, 2022 Board meeting.

ADJOURNMENT

There being no further business to come before the Board at this time, following a motion duly made by Director McNeill, seconded by Director Lashnits and, upon vote, unanimously carried, the Board adjourned the meeting at 9:11 a.m.

Respectfully submitted,

By: _____
Secretary for the Meeting

**SKY RANCH COMMUNITY AUTHORITY BOARD**
Schedule of Cash Position
December 31, 2021
Updated as of April 1, 2022

| | General Fund | O&M Fee Fund | Debt Service Fund | Capital Projects Fund | Regional Improvements Fund | Total |
|---|---|---|---|---|---|---|
| **Central Bank & Trust - Checking Account** | | | | | | |
| Balance as of 12/31/21 | 132,949.69 | 184,690.21 | 0.02 | 17,983.54 | 58,714.09 | 394,337.55 |
| Subsequent activities: | | | | | | |
| 01/07/22 - Tax Distribution - Sky Ranch MD #1 | 359.25 | - | 1,796.35 | - | - | 2,155.60 |
| 01/07/22 - Tax Distribution - Sky Ranch MD #5 | 387.01 | - | - | - | 326.74 | 713.75 |
| 01/10/22 - Stop Payment Fee | - | (150.02) | - | - | - | (150.02) |
| 01/13/22 - ACH Payments | - | (162.53) | - | - | - | (162.53) |
| 01/18/22 - Checks 1254-1264 | (23,037.80) | - | (1,796.36) | (401,010.91) | - | (425,845.07) |
| 01/18/22 - ACH Payments | - | (33,157.77) | - | - | - | (33,157.77) |
| 01/19/22 - Developer Advance | - | - | - | 1,545,476.76 | - | 1,545,476.76 |
| 01/19/22 - ACH Payments | (23,688.45) | (10,877.82) | - | (1,135,519.85) | - | (1,170,086.12) |
| 01/19/22 - Fees for Online Payment | - | (63.88) | - | - | - | (63.88) |
| 01/28/22 - Checks 1265 | - | - | - | (457,308.32) | - | (457,308.32) |
| 01/31/22 - Developer Advance | - | - | - | 457,308.32 | - | 457,308.32 |
| January PIF Deposits | 5,384.03 | - | - | - | - | 5,384.03 |
| January O&M Fee Deposits | - | 24,620.38 | - | - | - | 24,620.38 |
| 02/09/22 - Tax Distribution - Sky Ranch MD #1 | 2,453.53 | - | 12,268.60 | - | - | 14,722.13 |
| 02/09/22 - Tax Distribution - Sky Ranch MD #5 | 214.54 | - | - | - | 191.23 | 405.77 |
| 02/09/22 - Returned Check | - | (100.00) | - | - | - | (100.00) |
| 02/09/22 - Chargeback Fee | - | (4.00) | - | - | - | (4.00) |
| 02/14/22 - ACH Payments | - | (170.90) | - | - | - | (170.90) |
| 02/14/22 - Brightview Refund | - | 394.70 | - | - | - | 394.70 |
| 02/15/22 - Returned Online Payment | - | (150.00) | - | - | - | (150.00) |
| 02/15/22 - Developer Advance | - | - | - | 2,375,420.57 | - | 2,375,420.57 |
| 02/15/22 - Pure Cycle Reimbursement | - | - | - | 2,669.98 | - | 2,669.98 |
| 02/15/22 - Checks 1281-1295 | (103.00) | (3,800.00) | (12,268.58) | (798,749.56) | - | (814,921.14) |
| 02/16/22 - ACH Payments | (13,777.68) | (20,228.82) | - | (1,520,935.15) | - | (1,554,941.65) |
| 02/22/22 - SEMSWA Collateral Refunds | - | - | - | 137,838.42 | - | 137,838.42 |
| 02/24/22 - Fees for Online Payment | - | (274.04) | - | - | - | (274.04) |
| February PIF Deposits | 1,104.88 | - | - | - | - | 1,104.88 |
| February O&M Fee Deposits | - | 44,346.02 | - | - | - | 44,346.02 |
| 03/04/22 - Check 1296 | - | - | - | (184.84) | - | (184.84) |
| 03/10/22 - Tax Distribution - Sky Ranch MD #1 | 57,541.30 | - | 287,728.43 | - | - | 345,269.73 |
| 03/10/22 - Tax Distribution - Sky Ranch MD #5 | 894.18 | - | - | - | 797.05 | 1,691.23 |
| 03/11/22 - Checks 1297-1303 | (1,996.46) | - | (287,728.39) | (141,760.25) | - | (431,485.10) |
| 03/11/22 - Developer Advance | - | - | - | 247,902.50 | - | 247,902.50 |
| 03/14/22 - ACH Payments | (21,231.63) | (17,187.00) | - | (107,867.25) | - | (146,285.88) |
| 03/17/22 - ACH Payments | - | (179.35) | - | - | - | (179.35) |
| 03/21/22 - Tax Distribution - Sky Ranch MD #1 | 252.13 | - | - | - | 225.00 | 477.13 |
| 03/21/22 - Checks 1304-1305 | - | - | - | (54,828.00) | - | (54,828.00) |
| March PIF Deposits | 22,589.62 | - | - | - | - | 22,589.62 |
| March O&M Fee Deposits | - | 7,236.63 | - | - | - | 7,236.63 |
| *Anticipated balance* | 140,295.14 | 174,781.81 | 0.07 | 166,435.96 | 60,254.11 | 541,767.09 |
| **UMB - 2019A Revenue Fund** | | | | | | |
| Balance as of 12/31/21 | - | - | 1,801.46 | - | - | 1,801.46 |
| Subsequent activities: | | | | | | |
| 01/25/22 - Transfer from CBT Checking | - | - | 1,796.36 | - | - | 1,796.36 |
| 02/22/22 - Transfer from CBT Checking | - | - | 12,268.58 | - | - | 12,268.58 |
| 02/28/22 - Interest Income | - | - | 0.05 | - | - | 0.05 |
| *Anticipated Deposit (Transfer from CBT Checking)* | - | - | *287,728.39* | - | - | *287,728.39* |
| *Anticipated balance* | - | - | 303,594.84 | - | - | 303,594.84 |
| **UMB - 2019A Bond Fund** | | | | | | |
| Balance as of 12/31/21 | - | - | 299,268.33 | - | - | 299,268.33 |
| Subsequent activities: | | | | | | |
| 01/31/22 - Interest Income | - | - | 7.42 | - | - | 7.42 |
| 02/28/22 - Interest Income | - | - | 9.05 | - | - | 9.05 |
| *Anticipated balance* | - | - | 299,284.80 | - | - | 299,284.80 |
| **UMB - 2019A Reserve Fund** | | | | | | |
| Balance as of 12/31/21 | - | - | 915,024.38 | - | - | 915,024.38 |
| Subsequent activities: | | | | | | |
| 01/31/22 - Interest Income | - | - | 22.65 | - | - | 22.65 |
| 02/28/22 - Interest Income | - | - | 27.77 | - | - | 27.77 |
| *Anticipated balance* | - | - | 915,074.80 | - | - | 915,074.80 |
| **UMB - 2019A Surplus Fund** | | | | | | |
| Balance as of 12/31/21 | - | - | 450,006.26 | - | - | 450,006.26 |
| Subsequent activities: | | | | | | |
| 01/31/22 - Interest Income | - | - | 11.15 | - | - | 11.15 |
| 02/28/22 - Interest Income | - | - | 13.64 | - | - | 13.64 |
| *Anticipated balance* | - | - | 450,031.05 | - | - | 450,031.05 |
| **UMB - 2019A Project Fund** | | | | | | |
| Balance as of 12/31/21 | - | - | - | 4,624.42 | - | 4,624.42 |
| 01/31/21 - Interest Income | - | - | - | - | | - |
| 02/28/22 - Interest Income | - | - | - | 0.18 | | 0.18 |
| *Anticipated balance* | - | - | - | 4,624.60 | - | 4,624.60 |

**SKY RANCH COMMUNITY AUTHORITY BOARD**
Schedule of Cash Position
December 31, 2021
Updated as of April 1, 2022

| | General Fund | O&M Fee Fund | Debt Service Fund | Capital Projects Fund | Regional Improvements Fund | Total |
|---|---|---|---|---|---|---|
| **UMB - 2019B Revenue Fund** | | | | | | |
| Balance as of 12/31/21 | - | - | 0.06 | - | - | 0.06 |
| Subsequent activities: | | | | | | |
| None | - | - | - | - | - | - |
| *Anticipated balance* | - | - | 0.06 | - | - | 0.06 |
| **UMB - 2019B Bond Fund** | | | | | | |
| Balance as of 12/31/21 | - | - | 0.58 | - | - | 0.58 |
| Subsequent activities: | | | | | | |
| None | - | - | - | - | - | - |
| *Anticipated balance* | - | - | 0.58 | - | - | 0.58 |
| **UMB - 2019B Project Fund** | | | | | | |
| Balance as of 12/31/21 | - | - | - | 749.34 | - | 749.34 |
| Subsequent activities: | | | | | | |
| None | - | - | - | - | - | - |
| *Anticipated balance* | - | - | - | 749.34 | - | 749.34 |
| *Anticipated balance* | $ 140,295.14 | $ 174,781.81 | $ 1,967,986.20 | $ 171,809.90 | $ 60,254.11 | $ 2,515,127.16 |

**Current Yield (as of 02/28/22)**
UMB invested in ColoTrust Prime - 0.03%

**Sky Ranch Metropolitan District No. 1**
**Property Taxes Reconciliation**
**2022**

| | 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 | $ 10,530.57 | $ - | $ 4,349.52 | $ - | $ (157.96) | $ 14,722.13 | 1.21% | 1.21% | $ 2,417.93 | 0.00% | 0.00% |
| February | 345,446.55 | - | 5,004.88 | - | (5,181.70) | 345,269.73 | 39.85% | 41.06% | 104,291.16 | 27.15% | 27.15% |
| March | - | - | - | - | - | - | 0.00% | 41.06% | 26,516.25 | 6.35% | 33.50% |
| April | - | - | - | - | - | - | 0.00% | 41.06% | 14,146.55 | 3.18% | 36.68% |
| May | - | - | - | - | - | - | 0.00% | 41.06% | 139,129.81 | 36.34% | 73.01% |
| June | - | - | - | - | - | - | 0.00% | 41.06% | 103,025.39 | 26.69% | 99.71% |
| July | - | - | - | - | - | - | 0.00% | 41.06% | 2,631.54 | 0.07% | 99.78% |
| August | - | - | - | - | - | - | 0.00% | 41.06% | 2,986.21 | 0.22% | 100.00% |
| September | - | - | - | - | - | - | 0.00% | 41.06% | 2,401.11 | 0.00% | 100.00% |
| October | - | - | - | - | - | - | 0.00% | 41.06% | 2,108.30 | 0.00% | 100.00% |
| November | - | - | - | - | - | - | 0.00% | 41.06% | 2,161.60 | 0.00% | 100.00% |
| December | - | - | - | - | - | - | 0.00% | 41.06% | 2,155.60 | 0.00% | 100.00% |
| | $ 355,977.12 | $ - | $ 9,354.40 | $ - | $ (5,339.66) | $ 359,991.86 | 41.06% | 41.06% | $ 403,971.45 | 100.00% | 100.00% |

| | Taxes Levied | % of Levied | Property Taxes Collected | % Collected to Amount Levied |
|---|---|---|---|---|
| **Property Tax** | | | | |
| General Fund | $ 144,483.00 | 16.67% | $ 59,325.75 | 41.06% |
| Debt Service Fund | 722,470.00 | 83.33% | 296,651.37 | 41.06% |
| | $ 866,953.00 | 100.00% | $ 355,977.12 | 41.06% |
| **Specific Ownership Tax** | | | | |
| General Fund | $ 10,114.00 | 16.67% | $ 1,558.96 | 15.41% |
| Debt Service Fund | 50,573.00 | 83.33% | 7,795.44 | 15.41% |
| | $ 60,687.00 | 100.00% | $ 9,354.40 | 15.41% |
| **Treasurer's Fees** | | | | |
| General Fund | $ 2,167.00 | 16.67% | $ 889.89 | 41.07% |
| Debt Service Fund | 10,837.00 | 83.33% | 4,449.77 | 41.06% |
| | $ 13,004.00 | 100.00% | $ 5,339.66 | 41.06% |

**Sky Ranch Metropolitan District No. 3**
**Property Taxes Reconciliation**
**2022**

| | 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 | $ - | $ - | $ 6.52 | $ - | $ - | $ 6.52 | 0.00% | 0.00% | $ - | 0.00% | 0.00% |
| February | 470.16 | - | 7.50 | - | (7.05) | 470.61 | 35.65% | 35.65% | - | 0.00% | 0.00% |
| March | - | - | - | - | - | - | 0.00% | 35.65% | - | 0.00% | 0.00% |
| April | - | - | - | - | - | - | 0.00% | 35.65% | - | 0.00% | 0.00% |
| May | - | - | - | - | - | - | 0.00% | 35.65% | - | 0.00% | 0.00% |
| June | - | - | - | - | - | - | 0.00% | 35.65% | - | 0.00% | 0.00% |
| July | - | - | - | - | - | - | 0.00% | 35.65% | - | 0.00% | 0.00% |
| August | - | - | - | - | - | - | 0.00% | 35.65% | - | 0.00% | 0.00% |
| September | - | - | - | - | - | - | 0.00% | 35.65% | - | 0.00% | 0.00% |
| October | - | - | - | - | - | - | 0.00% | 35.65% | - | 0.00% | 0.00% |
| November | - | - | - | - | - | - | 0.00% | 35.65% | - | 0.00% | 0.00% |
| December | - | - | - | - | - | - | 0.00% | 35.65% | - | 0.00% | 0.00% |
| | $ 470.16 | $ - | $ 14.02 | $ - | $ (7.05) | $ 477.13 | 35.65% | 35.65% | $ - | 0.00% | 0.00% |

| | Taxes Levied | % of Levied | Property Taxes Collected | % Collected to Amount Levied |
|---|---|---|---|---|
| **Property Tax** | | | | |
| General Fund | $ 697.00 | 52.84% | $ 248.45 | 35.65% |
| Regional Improvements | 622.00 | 47.16% | 221.71 | 35.65% |
| | $ 1,319.00 | 100.00% | $ 470.16 | 35.65% |
| **Specific Ownership Tax** | | | | |
| General Fund | $ 49.00 | 52.84% | $ 7.41 | 15.12% |
| Regional Improvements | 44.00 | 47.16% | 6.61 | 15.03% |
| | $ 93.00 | 100.00% | $ 14.02 | 15.08% |
| **Treasurer's Fees** | | | | |
| General Fund | $ 10.00 | 52.84% | $ 3.73 | 37.25% |
| Regional Improvements | 9.00 | 47.16% | 3.32 | 36.94% |
| | $ 19.00 | 100.00% | $ 7.05 | 37.11% |

**Sky Ranch Metropolitan District No. 5**
**Property Taxes Reconciliation**
**2022**

| | 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 | $ - | $ - | $ 405.77 | $ - | $ - | $ 405.77 | 0.00% | 0.00% | $ 800.61 | 0.00% | 0.00% |
| February | 1,242.96 | - | 466.91 | - | (18.64) | 1,691.23 | 1.51% | 1.51% | 4,108.21 | 2.81% | 2.81% |
| March | - | - | - | - | - | - | 0.00% | 1.51% | 57,789.03 | 45.56% | 48.37% |
| April | - | - | - | - | - | - | 0.00% | 1.51% | 4,789.91 | 3.26% | 51.63% |
| May | - | - | - | - | - | - | 0.00% | 1.51% | 646.60 | 0.00% | 51.63% |
| June | - | - | - | - | - | - | 0.00% | 1.51% | 61,193.11 | 48.37% | 100.00% |
| July | - | - | - | - | - | - | 0.00% | 1.51% | 780.49 | 0.00% | 100.00% |
| August | - | - | - | - | - | - | 0.00% | 1.51% | 700.78 | 0.00% | 100.00% |
| September | - | - | - | - | - | - | 0.00% | 1.51% | 795.04 | 0.00% | 100.00% |
| October | - | - | - | - | - | - | 0.00% | 1.51% | 698.09 | 0.00% | 100.00% |
| November | - | - | - | - | - | - | 0.00% | 1.51% | 715.74 | 0.00% | 100.00% |
| December | - | - | - | - | - | - | 0.00% | 1.51% | 713.75 | 0.00% | 100.00% |
| | $ 1,242.96 | $ - | $ 872.68 | $ - | $ (18.64) | $ 2,097.00 | 1.51% | 1.51% | $ 133,731.36 | 100.00% | 100.00% |

| | Taxes Levied | % of Levied | Property Taxes Collected | % Collected to Amount Levied |
|---|---|---|---|---|
| **Property Tax** | | | | |
| General Fund | $ 43,382.00 | 52.87% | $ 657.18 | 1.51% |
| Regional Improvements | 38,669.00 | 47.13% | 585.78 | 1.51% |
| | $ 82,051.00 | 100.00% | $ 1,242.96 | 1.51% |
| **Specific Ownership Tax** | | | | |
| General Fund | $ 3,037.00 | 52.87% | $ 461.40 | 15.19% |
| Regional Improvements | 2,707.00 | 47.13% | 411.28 | 15.19% |
| | $ 5,744.00 | 100.00% | $ 872.68 | 15.19% |
| **Treasurer's Fees** | | | | |
| General Fund | $ 651.00 | 52.87% | $ 9.86 | 1.51% |
| Regional Improvements | 580.00 | 47.13% | 8.78 | 1.51% |
| | $ 1,231.00 | 100.00% | $ 18.64 | 1.51% |

Sky Ranch Community Authority Board
Developer Advance Summary
March 31, 2022

| Typle of Advance | Principal Balance | Accrued Interest | Total Outstanding Developer Advances |
|---|---|---|---|
| Project Management Fee | $ 1,942,111.42 | $ 258,858.90 | $ 2,200,970.32 |
| BMPs & Erosion Control/Inspection Services | 599,302.10 | 125,056.39 | 724,358.49 |
| Advances to CAB for Capital Projects | 31,985,205.42 | 2,330,913.17 | 34,316,118.59 |
| **Total Advances Due** | $ 34,526,618.94 | $ 2,714,828.46 | $ 37,241,447.40 |

Sky Ranch Community Authority Board
Developer Advance - Project Management
March 31, 2022

| Date | Developer Advances | Interest Accrued | Repay Developer Advances Principal | Repay Developer Advances Interest | Outstanding balance |
|---|---|---|---|---|---|
| **Beginning Balance as of 12/31/20** | **$ 1,369,322.38** | **$ 136,087.11** | **$ -** | **$ -** | **$ 1,505,409.49** |
| 01/31/2021 | 51,735.58 | - | - | - | 1,557,145.07 |
| 02/28/2021 | 7,509.88 | - | - | - | 1,564,654.95 |
| 03/31/2021 | 8,467.08 | - | - | - | 1,573,122.03 |
| 04/30/2021 | 23,279.96 | - | - | - | 1,596,401.99 |
| 05/31/2021 | 12,899.04 | - | - | - | 1,609,301.03 |
| 06/30/2021 | 48,403.51 | - | - | - | 1,657,704.54 |
| 07/31/2021 | 42,795.90 | - | - | - | 1,700,500.44 |
| 08/31/2021 | 68,000.49 | - | - | - | 1,768,500.93 |
| 09/30/2021 | 76,483.76 | - | - | - | 1,844,984.69 |
| 10/31/2021 | 101,678.55 | - | - | - | 1,946,663.24 |
| 11/30/2021 | 90,017.38 | - | - | - | 2,036,680.62 |
| 12/31/2021 | 41,517.91 | - | - | - | 2,078,198.53 |
| Accrued Interest | - | 93,640.12 | - | - | 2,171,838.65 |
| **Total 2021 Advances (Repayments)** | 572,789.04 | 93,640.12 | - | - | |
| Accrued Interest | - | 29,131.67 | - | - | 2,200,970.32 |
| **Total 2022 Advances (Repayments)** | - | 29,131.67 | - | - | |
| **Outstanding Balance as of 03/31/22 (Net of Repayments)** | $ 1,942,111.42 | $ 258,858.90 | | | $ 2,200,970.32 |

Sky Ranch Community Authority Board
Developer Advance - BMP & Inspection Services
March 31, 2022

| Date | Developer Advances | Interest Accrued | Repay Developer Advances Principal | Repay Developer Advances Interest | Outstanding balance |
|---|---|---|---|---|---|
| **Beginning Balance as of 12/31/20** | **$ 599,302.10** | **$ 80,108.73** | **$ -** | **$ -** | **$ 679,410.83** |
| Accrued Interest | - | 35,958.13 | - | - | 715,368.96 |
| **Total 2021 Advances (Repayments)** | - | 35,958.13 | - | - | |
| Accrued Interest | - | 8,989.53 | - | - | 724,358.49 |
| **Total 2022 Advances (Repayments)** | - | 8,989.53 | - | - | |
| **Outstanding Balance as of 03/31/22 (Net of Repayments)** | $ 599,302.10 | $ 125,056.39 | | | $ 724,358.49 |

Sky Ranch Community Authority Board
Developer Advance - Capital Projects
March 31, 2022

| Date | Developer Advances | Interest Accrued | Repay Developer Advances Principal | Repay Developer Advances Interest | Outstanding balance |
|---|---|---|---|---|---|
| **Beginning Balance as of 12/31/20** | **$18,316,642.86** | **$ 1,035,029.44** | **$ -** | **$ -** | **$ 19,351,672.30** |
| 01/12/2021 | 452,473.47 | - | - | - | 19,804,145.77 |
| 01/25/2021 | - | - | - | (400,000.00) | 19,404,145.77 |
| 02/17/2021 | 233,313.55 | - | - | - | 19,637,459.32 |
| 03/16/2021 | 183,568.60 | - | - | - | 19,821,027.92 |
| 04/28/2021 | 69,446.58 | - | - | - | 19,890,474.50 |
| 05/13/2021 | 250.00 | - | - | - | 19,890,724.50 |
| 05/28/2021 | 316,035.89 | - | - | - | 20,206,760.39 |
| 06/22/2021 | 483,881.16 | - | - | - | 20,690,641.55 |
| 06/29/2021 | 12,386.25 | - | - | - | 20,703,027.80 |
| 07/21/2021 | 391,336.59 | - | - | - | 21,094,364.39 |
| 08/18/2021 | 631,189.47 | - | - | - | 21,725,553.86 |
| 09/15/2021 | 788,399.30 | - | - | - | 22,513,953.16 |
| 09/27/2021 | 2,533.00 | - | - | - | 22,516,486.16 |
| 10/12/2021 | 1,552,034.62 | - | - | - | 24,068,520.78 |
| 11/16/2021 | 1,991,409.76 | - | - | - | 26,059,930.54 |
| 11/23/2021 | 1,135.00 | - | - | - | 26,061,065.54 |
| 12/15/2021 | 1,966,066.17 | - | - | - | 28,027,131.71 |
| Accrued Interest | - | 1,250,546.89 | - | - | 29,277,678.60 |
| **Total 2021 Advances (Repayments)** | 9,075,459.41 | 1,250,546.89 | - | (400,000.00) | |
| 01/19/2022 | 1,512,471.76 | - | - | - | 30,790,150.36 |
| 01/31/2022 | 457,308.32 | - | - | - | 31,247,458.68 |
| 02/15/2022 | 2,375,420.57 | - | - | - | 33,622,879.25 |
| 03/11/2022 | 247,902.50 | | | | 33,870,781.75 |
| Accrued Interest | - | 445,336.84 | - | - | 34,316,118.59 |
| **Total 2022 Advances (Repayments)** | 4,593,103.15 | 445,336.84 | - | - | |
| **Outstanding Balance as of 03/31/22 (Net of Repayments)** | $31,985,205.42 | $ 2,330,913.17 | | | $ 34,316,118.59 |

**Sky Ranch Community Authority Board**
Accounts Receivables Summary
March 31, 2022

| | Fees Billed YTD | Outstanding AR |
|---|---|---|
| **O&M Fees** | | |
| KB Homes | - | - |
| Richmond | - | - |
| Taylor Morrison | - | 4,951.64 |
| Homeowners | 69,677.03 | 7,939.72 |
| Total O&M | 69,677.03 | 12,891.36 |
| **PIF** | | |
| KB Homes | 1,179.42 | 13,148.05 |
| Richmond | 27,973.65 | (3.00) |
| Taylor Morrison | 1,104.88 | (8,191.13) |
| Total PIF | 30,257.95 | 4,953.92 |

PIF information on this page provided by the Developer.

**Sky Ranch Community Authority Board**
Accounts Receivables - O&M Fees
March 31, 2022

| Billing Category/Builder | | January | February | March | April | May | June | July | August | September | October | November | December | Total |
|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|
| **O&M Fees - Homebuilders** | | | | | | | | | | | | | | |
| KB Homes | | - | - | - | - | - | - | - | - | - | - | - | - | - |
| Richmond | | - | - | - | - | - | - | - | - | - | - | - | - | - |
| Taylor Morrison | | - | - | - | - | - | - | - | - | - | - | - | - | - |
| Amount Due | | - | - | - | - | - | - | - | - | - | - | - | - | - |
| Payment Received | | | | | | | | | | | | | | |
| KB Homes | | - | (1,257.07) | - | - | - | - | - | - | - | - | - | - | (1,257.07) |
| Richmond | | (10,684.24) | - | - | - | - | - | - | - | - | - | - | - | (10,684.24) |
| Taylor Morrison | | - | - | - | - | - | - | - | - | - | - | - | - | - |
| Total Amount Received | | (10,684.24) | (1,257.07) | - | - | - | - | - | - | - | - | - | - | (11,941.31) |
| **O&M Fees AR - Homebuilders (1)** | **Balance as of 12/31/2021** | | | | | | | | | | | | | |
| KB Homes | 1,257.07 | - | (1,257.07) | - | - | - | - | - | - | - | - | - | - | - |
| Richmond | 10,684.24 | (10,684.24) | - | - | - | - | - | - | - | - | - | - | - | - |
| Taylor Morrison | 4,951.64 | - | - | - | - | - | - | - | - | - | - | - | - | 4,951.64 |
| Total O&M Fees AR | 16,892.95 | (10,684.24) | (1,257.07) | - | - | - | - | - | - | - | - | - | - | 4,951.64 |
| **O&M Fees - Homeowners** | | | | | | | | | | | | | | |
| O&M Fees | | 66,207.05 | - | 270.00 | - | - | - | - | - | - | - | - | - | 66,477.05 |
| Transfer Fees | | 800.00 | 400.00 | 900.00 | - | - | - | - | - | - | - | - | - | 2,100.00 |
| Late Fee | | 19.98 | 1,395.00 | (315.00) | - | - | - | - | - | - | - | - | - | 1,099.98 |
| Amount Due | | 67,027.03 | 1,795.00 | 855.00 | - | - | - | - | - | - | - | - | - | 69,677.03 |
| Payment Received | | (13,786.12) | (42,838.95) | (8,543.28) | - | - | - | - | - | - | - | - | - | (65,168.35) |
| Total O&M Fees AR - Homeowners | 3,431.04 | 53,240.91 | (41,043.95) | (7,688.28) | - | - | - | - | - | - | - | - | - | 7,939.72 |
| **Total O&M Fees Billed** | | 67,027.03 | 1,795.00 | 855.00 | - | - | - | - | - | - | - | - | - | 69,677.03 |
| **Total Payments Received** | | (24,470.36) | (44,096.02) | (8,543.28) | - | - | - | - | - | - | - | - | - | (77,109.66) |
| **Total Outstanding** | | 42,556.67 | (42,301.02) | (7,688.28) | - | - | - | - | - | - | - | - | - | **(7,432.63)** |
| | | | | | | | | | | | | | Beginning AR Balance | 20,323.99 |
| | | | | | | | | | | | | | Total AR Balance | **12,891.36** |

**Sky Ranch Community Authority Board**
Accounts Receivables - Public Improvement Fees
March 31, 2022

| Billing Category/Builder | | January | February | March | April | May | June | July | August | September | October | November | December | Total |
|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|
| **PIF** | | | | | | | | | | | | | | |
| KB Homes | | 1,179.42 | - | - | - | - | - | - | - | - | - | - | - | 1,179.42 |
| Richmond | | 5,384.03 | 22,589.62 | - | - | - | - | - | - | - | - | - | - | 27,973.65 |
| Taylor Morrison | | 1,104.88 | - | - | - | - | - | - | - | - | - | - | - | 1,104.88 |
| Amount Due | | 7,668.33 | 22,589.62 | - | - | - | - | - | - | - | - | - | - | 30,257.95 |
| Payment Received | | | | | | | | | | | | | | |
| KB Homes | | - | - | - | - | - | - | - | - | - | - | - | - | - |
| Richmond | | (5,384.03) | - | (22,589.62) | - | - | - | - | - | - | - | - | - | (27,973.65) |
| Taylor Morrison | | (1,104.80) | - | - | - | - | - | - | - | - | - | - | - | (1,104.80) |
| Total Amount Received | | (6,488.83) | - | (22,589.62) | - | - | - | - | - | - | - | - | - | (29,078.45) |
| **PIF AR** | **Balance as of 12/31/2021** | | | | | | | | | | | | | |
| KB Homes | 11,968.63 | 1,179.42 | - | - | - | - | - | - | - | - | - | - | - | 13,148.05 |
| Richmond | (3.00) | - | 22,589.62 | (22,589.62) | - | - | - | - | - | - | - | - | - | (3.00) |
| Taylor Morrison | (8,191.21) | 0.08 | - | - | - | - | - | - | - | - | - | - | - | (8,191.13) |
| Total PIF AR | 3,774.42 | 1,179.50 | 22,589.62 | (22,589.62) | - | - | - | - | - | - | - | - | - | 4,953.92 |
| **Total PIF Billed** | | 7,668.33 | 22,589.62 | - | - | - | - | - | - | - | - | - | - | 30,257.95 |
| **Total Payments Received** | | (6,488.83) | - | (22,589.62) | - | - | - | - | - | - | - | - | - | (29,078.45) |
| **Total Outstanding** | | 1,179.50 | 22,589.62 | (22,589.62) | - | - | - | - | - | - | - | - | - | **1,179.50** |
| | | | | | | | | | | | | | Beginning AR Balance | 3,774.42 |
| | | | | | | | | | | | | | Total AR Balance | **4,953.92** |

PIF information on this page is provided by the Developer.

**03 - Sky Ranch Community Autho**

| Supplier Code | Supplier Name | Invoice Number | Invoice Date | Net A/P |
|---|---|---|---|---|
| 1060 | McGeady Becher PC | 088256 | 2/28/2022 | $4,734.50 |
| 1060 | McGeady Becher PC | 088257 | 2/28/2022 | $472.50 |
| 1060 | McGeady Becher PC | 088258 | 2/28/2022 | $705.00 |
| 1060 | McGeady Becher PC | 088260 | 2/28/2022 | $4,933.85 |
| 1060 | McGeady Becher PC | 088261 | 2/28/2022 | $112.50 |
| 1060 | McGeady Becher PC | 088262 | 2/28/2022 | $15.00 |
| 1060 | McGeady Becher PC | 088264 | 2/28/2022 | $900.00 |
| 1060 | McGeady Becher PC | 088265 | 2/28/2022 | $25.00 |
| 1060 | McGeady Becher PC | 088271 | 2/28/2022 | $210.00 |
| 1060 | McGeady Becher PC | 088274 | 2/28/2022 | $225.00 |
| 1060 | McGeady Becher PC | 088275 | 2/28/2022 | $150.00 |
| 1242 | CliftonLarsonAllen LLP | 3173216 | 3/7/2022 | $3,396.48 |
| 1242 | CliftonLarsonAllen LLP | 3173217 | 3/7/2022 | $242.55 |
| 1242 | CliftonLarsonAllen LLP | 3173218 | 3/7/2022 | $287.18 |
| 1242 | CliftonLarsonAllen LLP | 3173219 | 3/7/2022 | $359.63 |
| 1242 | CliftonLarsonAllen LLP | 3174290 | 3/9/2022 | $4,204.20 |
| 1242 | CliftonLarsonAllen LLP | 3174417 | 3/9/2022 | $3,771.70 |
| 1242 | CliftonLarsonAllen LLP | 3176106 | 3/13/2022 | $3,424.89 |
| 1250 | Rangeview Metropolitan District | J001054 | 3/4/2022 | $1,718.86 |
| 1275 | BrightView Landscape Services | 7801623 | 3/7/2022 | $1,879.50 |
| 1327 | David Evans and Associates Inc. | 506712 | 3/16/2022 | $12,769.25 |
| CAB1040 | SE Metro Stormwater Authority | 003762 | 3/9/2022 | $3,802.50 |
| CAB1090 | MPi Designs | 001695 | 2/20/2022 | $3,895.00 |
| CAB1120 | IDES, LLC | 009864 | 2/28/2022 | $8,155.00 |
| CAB1120 | IDES, LLC | 037906 | 2/28/2022 | $8,969.10 |
| CAB1168 | Environmental Designs | 149907 | 3/3/2022 | $2,009.59 |
| CAB1170 | PCS Group, Inc | 013196 | 3/15/2022 | $3,518.75 |
| CAB1195 | LSC Transportation | 061560 | 3/9/2022 | $3,194.25 |
| CAB1195 | LSC Transportation | 061561 | 3/9/2022 | $728.40 |
| CAB1225 | CMS Environmental Solutions, LLC | 131689 | 3/1/2022 | $395.00 |
| CAB1225 | CMS Environmental Solutions, LLC | 131739 | 3/1/2022 | $395.00 |
| CAB1225 | CMS Environmental Solutions, LLC | 132130 | 3/1/2022 | $195.00 |
| CAB1283 | Nelson Pipeline | PAYMENT10 | 2/25/2022 | $126,133.40 |
| CAB1324 | Martin Marietta Materials, Inc | PAYMENT4 | 2/25/2021 | $36,654.80 |
| | | | | $242,583.38 |

# Sky Ranch CAB – Project Manager Board Report
Date: 04/08/22

## DESIGN AND CONSTRUCTION

Status Report and Progress Updates

Phase I

- Grading, Utilities and Streets – final acceptance punch list repairs underway; need nice weather for asphalt repairs
- Landscaping – install complete; working on punch list and turnover
- Maintaining SEMSWA and Urban Drainage compliance – performing channel and pond maintenance; working with SEMSWA on final acceptance

Phase II

- GDP, SDP, Filing 4 Plans – complete
- ASP/Plat/CDs – Filing 5 second submittal including temp fire station
- Grading –Quad 1 complete; Quad 2 complete; School site complete
- Utilities – onsite mains complete; working on services, pond structures and 10th Ave
- Streets – MM prepping and paving; PEI working on alleys and curb and gutter; weather dependent
- I70 Interchange – new CDOT access permit
- School status – programming public (District) infrastructure
- Sub-association and alley maintenance – alley fee resolution and HOA budget

## BUDGET

- Budget review – no changes

## CONTRACTS, CHANGE ORDERS AND TASK ORDERS

Phase I

Phase II

- CTL Thompson, TO#6, $4,800 – groundwater/consolidation investigation
- LSC, TO#8, $6,000.00 – Filing 5 Traffic Study
- Nelson, CO4 (9999.007), $10,465.00 – revise sanitary line for future connection
- Nelson, CO5 (9999.008), $3,241.00 – expose existing water line on 6th Ave for Rangeview
- Nelson, CO6 (9999.012), $11,535.00 – added depressions for non-pot line
- Pure Cycle, MSA & TO#1, $262,543.79 – Filing 4 fencing

**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 | 19,175.00 | 0.00 | 15,767.85 | 96% | 825.00 | 958.75 |
| Geotech | CTL Thompson | 445,950.50 | 445,950.50 | 0.00 | 366,710.74 | 100% | 0.00 | 22,297.53 |
| Engineering | CVL Consultants | 69,025.91 | 69,025.91 | 0.00 | 56,760.88 | 100% | 0.00 | 0.00 |
| Landscaping | Environmental Designs | 3,542,915.92 | 3,542,915.92 | 422.76 | 3,542,915.92 | 100% | 0.00 | 177,145.80 |
| 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 | 250,000.00 | 237,961.50 | 0.00 | 195,678.75 | 95% | 12,038.50 | 0.00 |
| Survey | KT Engineering | 551,870.00 | 551,870.00 | 0.00 | 453,809.68 | 100% | 0.00 | 27,593.50 |
| 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 | 22,600.00 | 0.00 | 22,600.00 | 73% | 8,170.00 | 1,130.00 |
| 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 | 1,584,766.81 | 1,584,766.81 | 0.00 | 824,078.74 | 100% | 0.00 | 79,010.69 |
| Sanitary Sewer | PEI | 2,497,934.50 | 2,497,934.50 | (3,868.07) | 2,497,934.50 | 100% | 0.00 | 78,825.68 |
| Water | PEI | 2,413,879.89 | 2,413,879.89 | (897.74) | 2,415,195.49 | 100% | 0.00 | 76,042.07 |
| Storm Sewer | PEI | 5,159,331.74 | 5,159,331.74 | 5,289.30 | 5,159,331.74 | 100% | 0.00 | 163,192.18 |
| Dry Utilities | PEI | 196,156.66 | 196,156.66 | (523.49) | 0.00 | 100% | 0.00 | 5,979.95 |
| Concrete | PEI | 3,648,101.78 | 3,648,101.78 | (65,040.91) | 3,648,101.78 | 100% | 0.00 | 0.00 |
| Asphalt | PEI | 5,159,994.54 | 5,159,994.54 | 64,196.28 | 5,159,994.54 | 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 | 32,520.00 | 32,520.00 | 0.00 | 26,741.61 | 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 | 2,370,226.52 | 2,370,226.52 | 0.00 | 597,189.14 | 100% | 0.00 | 118,511.33 |
| | **Total** | **28,322,770.53** | **28,296,106.03** | **422.76** | **25,257,877.02** | | **26,664.50** | **754,293.85** |

**Sky Ranch Filing 2 Quad 1 - CAB Contracts Summary**

| Activity Description | Vendor | Total Contracts | Total Invoices | Total Retainage | Total Reimbursable | % Complete | Remaining to Spend |
|---|---|---|---|---|---|---|---|
| Planning and Engineering | Aquatech | 4,212.00 | - | - | - | 0% | 4,212.00 |
| Fees, Permits and Administration | Arapahoe County | 101,439.27 | 101,439.27 | - | 83,413.51 | 100% | - |
| Grading | Bemas | 934,095.09 | 934,095.10 | - | 485,729.45 | 100% | (0.01) |
| Fees, Permits and Administration | CDPHE | 296.09 | 296.09 | - | 243.47 | 100% | - |
| Erosion Control | CMS | 5,467.50 | 1,920.58 | - | 1,579.32 | 35% | 3,546.92 |
| Geotech | Cole Garner | 836.50 | - | - | - | 0% | 836.50 |
| Fees, Permits and Administration | Colorado Geological Survey | 123.02 | 123.02 | - | 101.16 | 100% | - |
| Geotech | CTL Thompson | 257,368.95 | 178,657.72 | - | 146,912.50 | 69% | 78,711.23 |
| Planning and Engineering | CVL Consultants | 308,032.20 | 298,159.74 | - | 245,176.76 | 97% | 9,872.46 |
| Planning and Engineering | David Evans | 1,755.00 | - | - | - | 0% | 1,755.00 |
| Planning and Engineering | ERC | 4,289.22 | 2,129.48 | - | 1,751.08 | 50% | 2,159.74 |
| Planning and Engineering | ERO | 1,956.13 | 1,956.13 | - | 1,608.52 | 100% | 0.00 |
| District | IDES | 27,000.00 | 20,610.30 | - | - | 76% | 6,389.71 |
| Survey | KT Engineering | 246,189.75 | 179,679.80 | - | 149,427.41 | 73% | 66,509.95 |
| Planning and Engineering | LSC | 17,793.00 | 12,127.39 | - | 9,972.35 | 68% | 5,665.61 |
| Asphalt | Martin Marietta | 3,511,699.11 | 418,853.53 | 20,942.68 | 418,853.53 | 12% | 3,092,845.58 |
| Legal Title | McGeady Becher | 61.99 | 61.99 | - | - | 100% | - |
| Planning and Engineering | MPI Designs | 14,131.25 | 14,858.00 | - | 12,217.73 | 105% | (726.75) |
| Sanitary Sewer | Nelson | 1,550,590.40 | 1,541,695.15 | 41,397.66 | 1,541,695.15 | 99% | 8,895.25 |
| Water | Nelson | 1,413,484.32 | 1,358,934.72 | 36,584.47 | 1,358,934.72 | 96% | 54,549.60 |
| Storm Sewer | Nelson | 3,445,934.00 | 3,445,934.00 | 94,217.57 | 3,445,934.00 | 100% | - |
| Asphalt | Nelson | 707,856.20 | 707,856.20 | 35,392.81 | 707,856.20 | 100% | - |
| Planning and Engineering | PCS Group | 119,070.00 | 103,794.31 | - | 85,350.06 | 87% | 15,275.69 |
| Concrete | PEI | 1,956,120.69 | 803,816.17 | 40,190.81 | 803,816.17 | 41% | 1,152,304.52 |
| Erosion Control | Pure Cycle GESC | 498,525.85 | 128,548.90 | 6,427.45 | 105,707.39 | 26% | 369,976.95 |
| Fees, Permits and Administration | Rangeview | 21,216.00 | 24,565.00 | - | 20,199.80 | 116% | (3,349.00) |
| Fees, Permits and Administration | SEMSWA | 17,473.11 | 17,473.11 | - | 14,368.14 | 100% | - |
| District | Sentinel | 145.75 | 145.75 | - | 145.75 | 100% | - |
| Planning and Engineering | Studio DH | 1,350.00 | 1,350.00 | - | 1,350.00 | 100% | - |
| Planning and Engineering | Studio Lightning | 6,205.00 | 2,890.00 | - | 2,376.45 | 47% | 3,315.00 |
| Fees, Permits and Administration | Tri-County Health | 129.60 | 129.60 | - | 106.57 | 100% | - |
| Planning and Engineering | Underground Consulting | 270.00 | 270.00 | - | 222.02 | 100% | - |
| - | | - | - | - | - | 0% | - |
| - | | - | - | - | - | 0% | - |
| - | | - | - | - | - | 0% | - |
| - | | - | - | - | - | 0% | - |
| - | | - | - | - | - | 0% | - |
| - | | - | - | - | - | 0% | - |
| - | | - | - | - | - | 0% | - |
| - | | - | - | - | - | 0% | - |
| - | | - | - | - | - | 0% | - |
| - | | - | - | - | - | 0% | - |
| - | | - | - | - | - | 0% | - |
| - | | - | - | - | - | 0% | - |
| - | | - | - | - | - | 0% | - |
| - | | - | - | - | - | 0% | - |
| - | | - | - | - | - | 0% | - |
| | **Total** | 15,175,116.99 | 10,302,371.03 | 275,153.44 | 9,645,049.20 | 24 | 4,872,745.95 |

# SKY RANCH COMMUNITY AUTHORITY BOARD
## Board Meeting Project Status
## April 8th, 2022

## Construction Contract Documents

### Filing 4 Paving – Martin Marietta
Recommend Approval:
*Change Orders*
- None

*Pay Applications*
- None

### Filing 4 Concrete – Premier Earthworks & Infrastructure
Recommend Approval:
*Change Orders*
- None

*Pay Applications*
- Pay Application #5 is recommended for payment $130,674.05 ($13,7551.64 District; $0.00 Non-District; $6,877.59 Retained)
    - $1,083,217.73 Billed to Date. $54,160.90 Retained. $1,029,056.83 Paid to Date.

### Filing 4 Erosion Control – Pure Cycle
Recommend Approval:
*Change Orders*
- None

*Pay Applications*
- None

### Filing 4 Wet Utilities – Nelson Pipeline
Recommend Approval:
*Change Orders*
- Change Order #4: $10,465.69 for costs related to removing and replacing sanitary sewer stub for future school.
- Change Order #5: $3,241.01 for costs related to exposing existing 16" waterline at east end of 6th ave.
- Change Order #6: $11,535.01 for costs related to adding non-potable water line depressions.

*Pay Applications*
- Pay Application #11 is recommended for payment $46,930.00 ($0.00 District; $49,400.00 Non-District; $2,470.60 Retained).
    - $8,348,717.73 Billed to Date. $246,696.49 Retained. $8,102,021.24 Paid to Date.

## Other Matters
- IDES recommends District approves agreement with Pure Cycle for Filing 4 Fencing Work for $262,543.79.

# Sky Ranch Community Authority Board

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

| Contractor | Change Orders | Total Contract Amount | Amount Billed | Remaining |
|---|---|---|---|---|
| PEI - Grading | 10 | $1,580,213.82 | $1,580,213.82 | $0.00 |
| PEI - Drainage & Utilities | 28 | $10,259,670.46 | $10,259,670.46 | $0.00 |
| PEI - Roadways | 20 | $8,803,411.96 | $8,803,411.96 | $0.00 |
| PEI - G, U, R | 4 | $50,000.00 | $50,000.00 | $0.00 |
| EDI - Landscape P1 | 30 | $2,076,304.28 | $2,076,304.28 | $0.00 |
| EDI - Landscape P2 | 4 | $169,603.96 | $169,603.96 | $0.00 |
| EDI - Landscape P3 | 18 | $1,296,483.38 | $1,296,483.38 | $0.00 |
| BEMAS - Grading A&D P1 | 7 | $1,868,190.18 | $1,868,190.18 | $0.00 |
| BEMAS - Grading A&D P2 | 0 | $819,045.20 | $0.00 | $819,045.20 |
| Pure Cycle - EC F4 | 2 | $586,501.00 | $143,672.30 | $442,828.70 |
| Nelson - F4 Wet Utilities | 3 | $8,348,717.73 | $8,102,021.24 | $246,696.49 |
| Martin Marietta - F4 Paving | 4 | $4,131,410.71 | $468,130.42 | $3,663,280.29 |
| PEI - F4 Concrete & SS | 1 | $2,301,318.45 | $1,029,056.83 | $1,272,261.62 |
| | | | | |
| **Total** | | $42,290,871.13 | $35,846,758.83 | $6,444,112.30 |

# Sky Ranch Community Authority Board
## Summary of Contract Changes

### Change Order Log

| # | Contractor | Original Contract Amount | Days | Executed CO's | | New Contract | |
|---|---|---|---|---|---|---|---|
| | | | | Amount | Days | Amount | Days |
| 1 | PEI - Grading | $1,418,885.53 | 0 | $161,328.29 | 39 | $1,580,213.82 | 39 |
| 2 | PEI - Drainage & Utilties | $8,971,057.30 | 0 | $1,288,613.16 | 113.5 | $10,259,670.46 | 114 |
| 3 | PEI - Roadways | $8,368,649.67 | 0 | $434,762.29 | 59 | $8,803,411.96 | 59 |
| 4 | PEI - G, U, R | $0.00 | 0 | $50,000.00 | 0 | $50,000.00 | 0 |
| 5 | EDI - Landscape Ph 1 | $1,633,252.04 | 96 | $443,052.24 | 174 | $2,076,304.28 | 270 |
| 6 | EDI - Landscape Ph 2 | $155,431.26 | 210 | $14,172.70 | 3 | $169,603.96 | 213 |
| 7 | EDI - Landscape Ph 3 | $1,293,395.48 | 210 | $3,087.90 | 73 | $1,296,483.38 | 283 |
| 8 | Bemas - Grading A&D P1 | $1,574,333.75 | 44 | $293,856.43 | 12 | $1,868,190.18 | 56 |
| 9 | Bemas - Grading A&D P2 | $819,045.20 | 26 | $0.00 | 0 | $819,045.20 | 26 |
| 10 | Pure Cycle - EC F4 | $467,001.00 | 0 | $119,500.00 | 0 | $586,501.00 | 0 |
| 11 | Nelson - F4 Wet Utilities | $7,376,353.00 | 165 | $972,364.73 | 7 | $8,348,717.73 | 172 |
| 12 | Martin Marietta - F4 Paving | $4,700,851.60 | 129 | -$569,440.89 | 0 | $4,131,410.71 | 129 |
| 13 | PEI - F4 Concrete & SS | $2,267,308.82 | 129 | $34,009.63 | 0 | $2,301,318.45 | 129 |
| 14 | | | | | | | |
| | **Total** | **$39,045,564.65** | | **$3,245,306.48** | | **$42,290,871.13** | |

### Potential Change Order Log

| # | Contractor | Current Contract | Days | Potential Change Orders | | Potential Contract | |
|---|---|---|---|---|---|---|---|
| | | | | Amount | Days | Amount | Days |
| 1 | PEI - Grading | $1,580,213.82 | 39 | $0.00 | 0 | $1,580,213.82 | 39 |
| 2 | PEI - Drainage & Utilties | $10,259,670.46 | 114 | $0.00 | 0 | $10,259,670.46 | 114 |
| 3 | PEI - Roadways | $8,803,411.96 | 59 | $61,898.30 | 5 | $8,865,310.26 | 64 |
| 4 | PEI - G, U, R | $50,000.00 | 0 | $0.00 | 0 | $50,000.00 | 0 |
| 5 | EDI - Landscape P1 | $2,076,304.28 | 270 | $291,581.11 | 123.5 | $2,367,885.39 | 394 |
| 6 | EDI - Landscape P2 | $169,603.96 | 213 | $8,197.43 | 4 | $177,801.39 | 217 |
| 7 | EDI - Landscape P3 | $1,296,483.38 | 283 | $61,305.89 | 20 | $1,357,789.27 | 303 |
| 8 | Bemas - Grading A&D P1 | $1,868,190.18 | 56 | $0.00 | 0 | $1,868,190.18 | 56 |
| 9 | Bemas - Grading A&D P2 | $819,045.20 | 26 | $0.00 | 0 | $819,045.20 | 26 |
| 10 | Pure Cycle - EC F4 | $586,501.00 | 0 | $0.00 | 0 | $586,501.00 | 0 |
| 11 | Nelson - F4 Wet Utilities | $7,376,353.00 | 172 | $25,241.70 | 5.4 | $7,401,594.70 | 177 |
| 12 | Martin Marietta - F4 Paving | $4,700,851.60 | 129 | $0.00 | 0 | $4,700,851.60 | 129 |
| 13 | PEI - F4 Concrete & SS | $2,267,308.82 | 129 | $163,864.40 | 10 | $2,431,173.22 | 139 |
| 14 | | | | | | | |
| | **Total** | **$41,853,937.66** | | **$612,088.83** | | **$42,466,026.49** | |
| | | | | | Potential Total of All Change Orders | $612,088.83 | |

### 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 | PEI - G, U, R | $0.00 | | $0.00 | $0.00 |
| 5 | EDI - Landscape P1 | $0.00 | | $0.00 | $0.00 |
| 6 | EDI - Landscape P2 | $0.00 | | $0.00 | $0.00 |
| 7 | EDI - Landscape P3 | $0.00 | | $0.00 | $0.00 |
| 8 | Bemas - Grading A&D P1 | $0.00 | | $0.00 | $0.00 |
| 9 | Bemas - Grading A&D P2 | $0.00 | | $0.00 | $0.00 |
| 10 | Pure Cycle - EC F4 | $0.00 | | $0.00 | $0.00 |
| 11 | Nelson - F4 Wet Utilities | $0.00 | | $0.00 | $0.00 |
| 12 | Martin Marietta - F4 Paving | $0.00 | | $0.00 | $0.00 |
| 13 | PEI - F4 Concrete & SS | $0.00 | | $0.00 | $0.00 |
| 14 | | | | | |
| | **Total** | | | **$0.00** | **$0.00** |

CliftonLarsonAllen

# Manager Memorandum

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TO: Sky Ranch Community Authority Board

FROM: Celeste Terrell, District Community Manager, CliftonLarsonAllen LLP

RE: Outline of all items processed since last meeting

MEETING DATE: Friday, March 8, 2022

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## ACC Requests

12 architectural requests have been received since the last meeting. Requests were for solar panels, concrete work, a shed, and landscaping  All requests were approved with the exception of the shed which was denied.

## Violation Report

Inspection of the Community was completed on March 17th resulting in 6 violation notices being sent to owners.  Violations were for visible trash cans, unsightly conditions, and unapproved exterior changes.

All requests and violations have been entered into Workforce for tracking.

Please let us know if there are any questions.

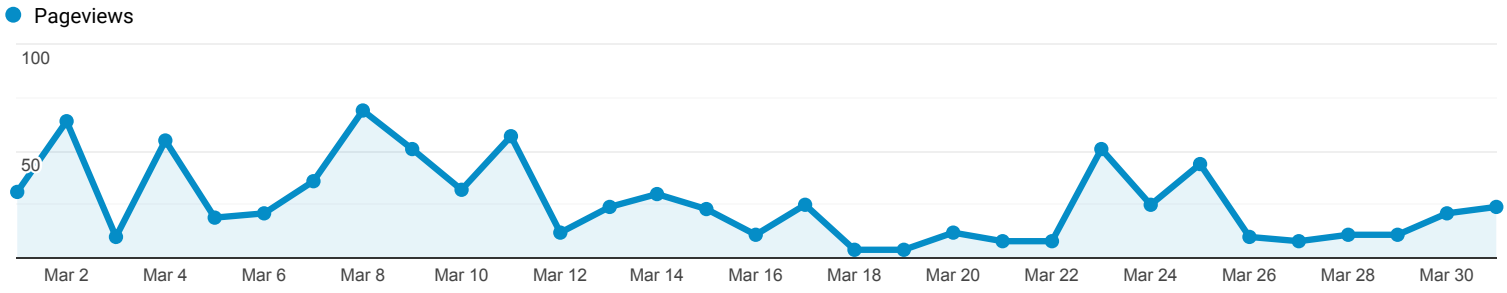
Celeste Terrell, CMCA, AMS
Community Manager

## Pages

All Users
100.00% Pageviews

Mar 1, 2022 - Mar 31, 2022

Explorer




| Page | Pageviews | Unique Pageviews | Avg. Time on Page | Entrances | Bounce Rate | % Exit | Page Value |
|---|---|---|---|---|---|---|---|
| | 811 % of Total: 100.00% (811) | 620 % of Total: 100.00% (620) | 00:01:03 Avg for View: 00:01:03 (0.00%) | 298 % of Total: 100.00% (298) | 39.26% Avg for View: 39.26% (0.00%) | 36.74% Avg for View: 36.74% (0.00%) | $0.00 % of Total: 0.00% ($0.00) |
| 1. / | 291 (35.88%) | 210 (33.87%) | 00:01:32 | 196 (65.77%) | 34.69% | 46.74% | $0.00 (0.00%) |
| 2. /contact-us | 57 (7.03%) | 53 (8.55%) | 00:00:36 | 21 (7.05%) | 90.48% | 71.93% | $0.00 (0.00%) |
| 3. /services | 40 (4.93%) | 31 (5.00%) | 00:00:19 | 3 (1.01%) | 0.00% | 7.50% | $0.00 (0.00%) |
| 4. /resource-center/community-management/covenant-control | 37 (4.56%) | 22 (3.55%) | 00:01:24 | 3 (1.01%) | 66.67% | 37.84% | $0.00 (0.00%) |
| 5. /resource-center | 35 (4.32%) | 20 (3.23%) | 00:00:07 | 2 (0.67%) | 0.00% | 0.00% | $0.00 (0.00%) |
| 6. /your-community | 30 (3.70%) | 20 (3.23%) | 00:00:07 | 1 (0.34%) | 0.00% | 13.33% | $0.00 (0.00%) |
| 7. /your-community/community-maps | 28 (3.45%) | 21 (3.39%) | 00:01:26 | 4 (1.34%) | 75.00% | 25.00% | $0.00 (0.00%) |
| 8. /your-community/management | 20 (2.47%) | 18 (2.90%) | 00:01:49 | 3 (1.01%) | 0.00% | 10.00% | $0.00 (0.00%) |
| 9. /resource-center/taxes-and-fees | 16 (1.97%) | 13 (2.10%) | 00:01:08 | 0 (0.00%) | 0.00% | 50.00% | $0.00 (0.00%) |
| 10. /your-community/sky-ranch-community-meeting-august-27-2020-6pm | 14 (1.73%) | 13 (2.10%) | 00:07:10 | 1 (0.34%) | 0.00% | 57.14% | $0.00 (0.00%) |

Rows 1 - 10 of 66

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