

VENTANA COVENANT COMMITTEE

Special Board Meeting

Will be held via Teleconference

**Wednesday, June 9, 2021 to follow after Ventana Metro District Board Meeting around
10:30 am**

Eric Farrar - Term to August 2021

Jennifer Herzberg – Term to August 2021

Noe Arvizu - Term to August 2021

**** Please join the meeting from your computer, tablet or smartphone****

<https://global.gotomeeting.com/join/622480501>

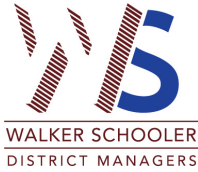
You can also dial in using your phone.

United States: +1 (646) 749-3129

Access Code: 622-480-501

MEETING AGENDA

1. Call to order
2. Declaration of Quorum
3. Approval of Agenda
4. Regular Business Items (these items are routine and may be approved by one motion. There will be no separate discussion of these items unless requested, in which event the item will be heard immediately)
 - a. Approval of Board Meeting Minutes from March 10, 2021 and April 16, 2021 (enclosed)
5. Management Matters
 - a. Review Covenant Violations (enclosed)
 - b. Review Architectural Submissions summary (enclosed)
6. Legal Matters
7. Other Business:
Next Regular Schedule Board Meeting: September 8, 2021 following Ventana Metropolitan District Board Meeting
8. Adjourn



VENTANA COVENANT COMMITTEE

Board Meeting

Via video and telephone conference

Wednesday, March 10, 2021 – 10:00 a.m.

Jennifer Herzberg - Term to August 2021

Eric Farrar - Term to August 2021

Vacant - Term to August 2021

Directors in Attendance Were:

Jennifer Herzberg

Eric Farrar

Also in Attendance Were:

Rebecca Hardekopf, Walker Schooler District Managers

Riley Walker, Walker Schooler District Managers

Noe Arvizu, Ventana Resident

MINUTES

1. Call to order: Director Herzberg called the meeting to order at 10:44 a.m.
2. Declaration of Quorum: Ms. Hardekopf confirmed a quorum was present.
3. Approval of Agenda: Director Herzberg moved to approve the Agenda; seconded by Director Farrar. Motion passed unanimously.
4. Regular Business Items
 - a. Approval of Board Meeting Minutes from February 5, 2021: Director Farrar moved to approve the February 5, 2021 Board Meeting Minutes; seconded by Director Herzberg. Motion passed unanimously.
5. Review Architectural Submission
 - a. 10944 Lavanya Place: Ms. Hardekopf explained the architectural submission requires Board approval because it is a request for a playset that exceeds the 9-foot height limit set forth in the design guidelines. The Board reviewed photos of the playset. The Board discussed receiving input from neighbors. Director Herzberg expressed concern with the height of the playset and the placement on the fence which could allow for view into the neighbor's windows, and potential for falling over into neighbor's yard. Director Herzberg said she would not feel comfortable approving without a type of buffer between the fence or getting consent from the neighbor. Director Farrar agreed and noted that in the design guidelines regarding trampolines, it requires no closer to a neighboring fence than

10 feet. He stated that if they do not have the 10 feet between the neighboring property then an agreement between both neighbors would be appropriate. Ms. Hardekopf will follow up with the homeowner on the Board's stipulations as discussed.

6. Management Matters:

- a. Covenant Violations Review: Ms. Hardekopf presented a detailed summary of the violations that have been issued to date. The Board discussed enforcement of inoperable vehicles on the street. Ms. Hardekopf explained that Walker Schooler District Managers will issue violations and then file the complaint with the City of Fountain Code Enforcement since the covenants do not allow towing.
- b. Small Library on Metro Property: Ms. Hardekopf presented a request from a resident who would like to install a small library on District property. The Board requested he submit an architectural submission request and include in it how landscaping provided by the District might be impacted and guarantee the District will not incur any additional costs.

7. Legal Matters

- a. Appoint Vacant Position: Ms. Hardekopf presented the letter of interest from Mr. Noe Arvizu. Mr. Arvizu introduced himself and noted he has been living in the community for over 2 years with his family. Mr. Arvizu said he likes the community and would like to be able to see it stay in pristine condition and would like to be more involved and contribute. Mr. Arvizu explained that he is familiar with codes and code enforcement and works as a police officer in Colorado Springs. Director Farrar moved to appoint Mr. Noe Arvizu to the Ventana Covenant Committee; seconded by Director Herzberg. Motion passed unanimously.

8. Public Comment: There was no public present.

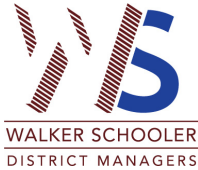
7. Other Business: Next Regular Schedule Board Meeting: June 9, 2021 following Ventana Metropolitan District Board Meeting.

8. Adjourn: The Board adjourned the meeting at 11:02 a.m.

Respectfully submitted,

By: _____
Secretary for the Meeting

THESE MINUTES ARE APPROVED AS THE OFFICIAL MARCH 10, 2021 MINUTES OF THE VENTANA COVENANT COMMITTEE BY THE BOARD OF DIRECTORS.



VENTANA COVENANT COMMITTEE

Special Board Meeting

Will be held via Teleconference

Friday, April 16, 2021 at 10:00 am

Eric Farrar - Term to August 2021

Jennifer Herzberg – Term to August 2021

Noe Arvizu - Term to August 2021

**** Please join the meeting from your computer, tablet or smartphone****

<https://global.gotomeeting.com/join/751091261>

You can also dial in using your phone.

(For supported devices, tap a one-touch number below to join instantly.)

United States: +1 (571) 317-3112

- One-touch: <tel:+15713173112,,751091261#>

Access Code: 751-091-261

Public invited to attend

SPECIAL MEETING MINUTES

1. Call to order – Director Herzberg called the meeting to order at 10:01 a.m.
2. Declaration of Quorum - Ms. Hardekopf confirmed a quorum was present.
3. Approval of Agenda - Director Herzberg moved to approve the Agenda; seconded by Director Farrar. Motion passed unanimously.
4. Review Architectural Submission
 - a. 10720 Traders Parkway (enclosed): Ms. Hardekopf explained the architectural submission being presented along with the Design Guidelines reference to the denial of such submission. Mrs. Valencia presented her case to VCC Board. The VCC Board had at length discussion regarding the Submission as well as the language in the Design Guidelines being to restrictive and vague. Director Herzberg motioned to approve the Architectural Submission, seconded by Director Farrar, motion passes unanimously.
5. Legal Matters – Ms. Hardekopf noted there are no legal matters to discuss.
6. Other Business:

Next Regular Schedule Board Meeting: June 9, 2021 following Ventana Metropolitan District Board Meeting

Ms. Hardekopf made note to the VCC Board to be preferred for possible Special Meetings this coming months due to the increase in architectural submissions being received and reviewed.

6. Adjourn: The Board adjourned the meeting at 10:20 a.m.

Respectfully submitted,

By: _____
Secretary for the Meeting

THESE MINUTES ARE APPROVED AS THE OFFICIAL APRIL 16, 2021 MINUTES OF THE VENTANA COVENANT COMMITTEE BY THE BOARD OF DIRECTORS.

Ventana Metropolitan District
Service Order History - Summary

Sort Order: Completed Date
From: 1/1/2021 Through: 6/4/2021

Limited to :

Service	Code	Count Description	Charge	Total
CCR Violation	CR4.01	116 Maintenance Violation	\$10/ week	
CCR Violation	CR4.05	4 Trash/ Refuse Violation	\$5/ day	
CCR Violation	CR4.06	1 Nuisance Violation	\$50/ month	
CCR Violation	CR4.07	4 Light/Sound/Odor Violatio	\$20/ month	
CCR Violation	CR4.08	81 Weeds	\$10/ week	
CCR Violation	CR4.10	1 Leashed Pets Violation	\$20/ incident	
CCR Violation	CR4.11	13 Vehicle(s) Violation	\$20/ week	
CCR Violation	DG2.3	4 Unapproved AAC Violation	\$50/ month	
Grand Totals				\$570.00 - YTD

Ventana Metropolitan District Service Order History - Condensed

From: 1/1/2021 Through: 6/4/2021

Sort Order: Completed Date

Limited to :

Location No.	Customer No.	Order No.	Category	Customer Name	Location Address	Route	Issued	Processed	Completed	Charge	Tax	Total
638-001	638-001	10437	HOA Violation	MICHAEL CARROLL	7281 CADENZA TERRACE	01	6/2/2021	6/2/2021		\$0.00	\$0.00	\$0.00
454-001	454-002	10436	HOA Violation	SFR JAVELIN BORROWER LP	10995 TRADERS PARKWAY	01	5/28/2021	5/28/2021		\$0.00	\$0.00	\$0.00
446-001	446-001	10435	HOA Violation	Marco Ojeda	10863 TRADERS PARKWAY	01	5/28/2021	5/28/2021		\$0.00	\$0.00	\$0.00
420-001	420-001	10433	HOA Violation	Christopher Burnett	10846 TRADERS PARKWAY	01	5/28/2021	5/28/2021		\$0.00	\$0.00	\$0.00
418-001	418-001	10434	HOA Violation	Daniel Oladejo	10858 TRADERS PARKWAY	01	5/28/2021	5/28/2021		\$0.00	\$0.00	\$0.00
420-001	420-001	10432	HOA Violation	Christopher Burnett	10846 TRADERS PARKWAY	01	5/28/2021	5/28/2021		\$0.00	\$0.00	\$0.00
342-001	342-002	10430	HOA Violation	ARREY-MBI EBOT	10768 TRADERS PARKWAY	01	5/28/2021	5/28/2021		\$0.00	\$0.00	\$0.00
234-001	234-001	10431	HOA Violation	Christopher Grady	10791 TRADERS PARKWAY	01	5/28/2021	5/28/2021		\$0.00	\$0.00	\$0.00
343-001	343-001	10429	HOA Violation	Aniruddha Sawant	10762 TRADERS PARKWAY	01	5/28/2021	5/28/2021		\$0.00	\$0.00	\$0.00
334-001	334-001	10428	HOA Violation	Alexander Fosth	10755 TRADERS PARKWAY	01	5/28/2021	5/28/2021		\$0.00	\$0.00	\$0.00
347-001	347-003	10427	HOA Violation	Ronald Buono	10738 TRADERS PARKWAY	01	5/28/2021	5/28/2021		\$0.00	\$0.00	\$0.00
350-001	350-002	10425	HOA Violation	Eveling Valencia	10720 TRADERS PARKWAY	01	5/28/2021	5/28/2021		\$0.00	\$0.00	\$0.00
327-001	327-001	10426	HOA Violation	Rodney Scott	10713 TRADERS PARKWAY	01	5/28/2021	5/28/2021		\$0.00	\$0.00	\$0.00
351-001	351-001	10424	HOA Violation	Andrew Baker	10714 TRADERS PARKWAY	01	5/28/2021	5/28/2021		\$0.00	\$0.00	\$0.00
321-001	321-001	10423	HOA Violation	Manuel Gallegos	10677 TRADERS PARKWAY	01	5/28/2021	5/28/2021		\$0.00	\$0.00	\$0.00
633-001	633-001	10422	HOA Violation	SERENA NOONAN	10659 TRADERS PRKWY	01	5/28/2021	5/28/2021		\$0.00	\$0.00	\$0.00
655-001	655-001	10421	HOA Violation	DEINIEL CELESTINO	10606 TRADERS PRKWY	01	5/28/2021	5/28/2021		\$0.00	\$0.00	\$0.00
310-001	310-002	10419	HOA Violation	ROBERT HUNT	10694 CALISTA WAY	NONE	5/28/2021	5/28/2021		\$0.00	\$0.00	\$0.00
318-001	318-002	10420	HOA Violation	RACHHYATA DHAKAL	10614 CALISTA WAY	01	5/28/2021	5/28/2021		\$0.00	\$0.00	\$0.00
309-001	309-002	10418	HOA Violation	JACOB SNODGRASS	10704 CALISTA WAY	01	5/28/2021	5/28/2021		\$0.00	\$0.00	\$0.00
361-001	361-001	10417	HOA Violation	Krzysztof Wolkicki	10723 CALISTA WAY	01	5/28/2021	5/28/2021		\$0.00	\$0.00	\$0.00
303-001	303-001	10415	HOA Violation	Forrest Frazier	10764 CALISTA WAY	01	5/28/2021	5/28/2021		\$0.00	\$0.00	\$0.00
367-001	367-001	10413	HOA Violation	Steven Mibert	10783 CALISTA WAY	01	5/28/2021	5/28/2021		\$0.00	\$0.00	\$0.00
365-001	365-002	10414	HOA Violation	JESSE STRADTMAN	10763 CALISTA WAY	01	5/28/2021	5/28/2021		\$0.00	\$0.00	\$0.00
239-001	239-001	10411	HOA Violation	Eugene Grant	7485 PRIMAVERA LANE	01	5/28/2021	5/28/2021		\$0.00	\$0.00	\$0.00
240-001	240-001	10410	HOA Violation	Investment Property Exchange	7471 PRIMAVERA LANE	01	5/28/2021	5/28/2021		\$0.00	\$0.00	\$0.00
245-001	245-001	10409	HOA Violation	Isaias Navarro	7401 PRIMAVERA LANE	01	5/28/2021	5/28/2021		\$0.00	\$0.00	\$0.00
232-001	232-002	10408	HOA Violation	Aaron Chadwick	7374 PRIMAVERA LANE	01	5/28/2021	5/28/2021		\$0.00	\$0.00	\$0.00

Location No.	Customer No.	Order No.	Category	Customer Name	Location Address	Route	Issued	Processed	Completed	Charge	Tax	Total
250-001	250-001	10407	HOA Violation	Javier Hamlett	7331 PRIMAVERA LANE	01	5/28/2021	5/28/2021		\$0.00	\$0.00	\$0.00
466-001	466-001	10406	HOA Violation	Catherine Smith	10884 LAVANYA PLACE	01	5/28/2021	5/28/2021		\$0.00	\$0.00	\$0.00
456-001	456-001	10404	HOA Violation	Albert Castillo	10984 LAVANYA PLACE	01	5/28/2021	5/28/2021		\$0.00	\$0.00	\$0.00
461-001	461-001	10405	HOA Violation	Shawntelle Washington	10934 LAVANYA PLACE	01	5/28/2021	5/28/2021		\$0.00	\$0.00	\$0.00
469-001	469-001	10403	HOA Violation	James Maxon	10854 LAVANYA PLACE	01	5/28/2021	5/28/2021		\$0.00	\$0.00	\$0.00
444-001	444-001	10401	HOA Violation	Daniel Rosman Burke	10976 QUERCIA CIRCLE	01	5/28/2021	5/28/2021		\$0.00	\$0.00	\$0.00
546-001	546-001	10400	HOA Violation	Walter Pablo	7778 BENECIA DRIVE	01	5/28/2021	5/28/2021		\$0.00	\$0.00	\$0.00
502-001	502-002	10398	HOA Violation	QUENTIN TOLES	7767 BENECIA DRIVE	01	5/28/2021	5/28/2021		\$0.00	\$0.00	\$0.00
504-001	504-001	10397	HOA Violation	Nickolas Rocha	7747 BENECIA DRIVE	01	5/28/2021	5/28/2021		\$0.00	\$0.00	\$0.00
541-001	541-001	10396	HOA Violation	Isaac Baughman	7718 BENECIA DRIVE	01	5/28/2021	5/28/2021		\$0.00	\$0.00	\$0.00
537-001	537-001	10395	HOA Violation	Daniel Braize	7658 BENECIA DRIVE	01	5/28/2021	5/28/2021		\$0.00	\$0.00	\$0.00
514-001	514-001	10394	HOA Violation	Peter Chavez	7647 BENECIA DRIVE	01	5/28/2021	5/28/2021		\$0.00	\$0.00	\$0.00
527-001	527-001	10393	HOA Violation	TAYLORRAE BENNETT	7571 PRASANNA PL	01	5/28/2021	5/28/2021		\$0.00	\$0.00	\$0.00
534-001	534-001	10392	HOA Violation	KURT HUDIK	7590 PRASANNA PL	01	5/28/2021	5/28/2021		\$0.00	\$0.00	\$0.00
533-001	533-001	10391	HOA Violation	KYLE JOWERS	7570 PRASANNA PL	01	5/28/2021	5/28/2021		\$0.00	\$0.00	\$0.00
521-001	521-001	10389	HOA Violation	Brandon Gorgas	7577 BENECIA DRIVE	01	5/28/2021	5/28/2021		\$0.00	\$0.00	\$0.00
519-001	519-001	10390	HOA Violation	Justin Pingicer	7597 BENECIA DRIVE	01	5/28/2021	5/28/2021		\$0.00	\$0.00	\$0.00
128-001	128-001	10388	HOA Violation	Edward Bofill	11069 BUCKHEAD PLACE	01	5/28/2021	5/28/2021		\$0.00	\$0.00	\$0.00
121-001	121-002	10386	HOA Violation	JUSTIN SMITH	7488 BENECIA DRIVE	01	5/28/2021	5/28/2021		\$0.00	\$0.00	\$0.00
130-001	130-001	10387	HOA Violation	Jaime Rodriguez	11093 BUCKHEAD PLACE	01	5/28/2021	5/28/2021		\$0.00	\$0.00	\$0.00
146-001	146-002	10385	HOA Violation	AUSTIN SHEDD	7417 BENECIA DRIVE	01	5/28/2021	5/28/2021		\$0.00	\$0.00	\$0.00
158-001	158-002	10384	HOA Violation	HPA USI LLC Pathlight Property Management	7227 TRIONE LANE	01	5/28/2021	5/28/2021		\$0.00	\$0.00	\$0.00
650-001	650-001	10383	HOA Violation	CHEYANNE ARENDS	10627 HIDDEN PRAIRIE PRKWY	01	5/28/2021	5/28/2021		\$0.00	\$0.00	\$0.00
606-001	606-001	10382	HOA Violation	AMBER DESMARTEAU	10628 HIDDEN PRAIRIE PKWY	01	5/28/2021	5/28/2021		\$0.00	\$0.00	\$0.00
217-001	217-001	10379	HOA Violation	Andrew Wiegand	10697 HIDDEN PRAIRIE PARKWAY	01	5/28/2021	5/28/2021		\$0.00	\$0.00	\$0.00
217-001	217-001	10380	HOA Violation	Andrew Wiegand	10697 HIDDEN PRAIRIE PARKWAY	01	5/28/2021	5/28/2021		\$0.00	\$0.00	\$0.00
212-001	212-002	10378	HOA Violation	ZHANG YIFAN	10738 HIDDEN PRAIRIE PARKWAY	01	5/28/2021	5/28/2021		\$0.00	\$0.00	\$0.00
223-001	223-002	10377	HOA Violation	Joshua Yonker	10757 HIDDEN PRAIRIE PARKWAY	01	5/28/2021	5/28/2021		\$0.00	\$0.00	\$0.00
2A07-001	2A07-001	10376	HOA Violation	Zachary Nash	10858 HIDDEN PRAIRIE PARKWAY	01	5/28/2021	5/28/2021		\$0.00	\$0.00	\$0.00
230-001	230-001	10374	HOA Violation	Madelyn Kropmann	7332 PRIMAVERA LANE	01	5/28/2021	5/28/2021		\$0.00	\$0.00	\$0.00
102-001	102-001	10373	HOA Violation	Brittany Martin	10988 HIDDEN PRAIRIE PARKWAY	01	5/28/2021	5/28/2021		\$0.00	\$0.00	\$0.00
413-001	413-002	10369	HOA Violation	KEAFIA HILBERT	10888 TRADERS PARKWAY	01	4/29/2021	4/29/2021		\$10.00	\$0.00	\$10.00
445-001	445-001	10361	HOA Violation	Shane Voge	10857 TRADERS PARKWAY	01	4/29/2021	4/29/2021		\$0.00	\$0.00	\$0.00
319-001	319-002	10359	HOA Violation	JOHNNY FELICIANO VENTURA	10604 CALISTA WAY	01	4/29/2021	4/29/2021		\$0.00	\$0.00	\$0.00
308-001	308-001	10357	HOA Violation	Gesang Yangzong	10714 CALISTA WAY	01	4/29/2021	4/29/2021		\$10.00	\$0.00	\$10.00
405-001	405-001	10354	HOA Violation	Ghada John	10855 LAVANYA PLACE	01	4/29/2021	4/29/2021		\$0.00	\$0.00	\$0.00
408-001	408-001	10352	HOA Violation	Jan Clark	10885 LAVANYA PLACE	01	4/29/2021	4/29/2021		\$0.00	\$0.00	\$0.00
433-001	433-001	10351	HOA Violation	Sabree Rashid	11019 QUERCIA CIRCLE	01	4/29/2021	4/29/2021		\$0.00	\$0.00	\$0.00

Location No.	Customer No.	Order No.	Category	Customer Name	Location Address	Route	Issued	Processed	Completed	Charge	Tax	Total
428-001	428-001	10349	HOA Violation	Magdalena Simpson	10949 QUERCIA CIRCLE	01	4/29/2021	4/29/2021		\$0.00	\$0.00	\$0.00
425-001	425-001	10348	HOA Violation	Jhustin Dasal	10907 QUERCIA CIRCLE	01	4/29/2021	4/29/2021		\$0.00	\$0.00	\$0.00
127-001	127-003	10347	HOA Violation	Gladys Gitwiki	11057 BUCKHEAD PLACE	01	4/29/2021	4/29/2021		\$0.00	\$0.00	\$0.00
509-001	509-001	10342	HOA Violation	Michael Fisher	7697 BENECIA DRIVE	01	4/29/2021	4/29/2021		\$0.00	\$0.00	\$0.00
124-001	124-002	10338	HOA Violation	ERIC ALLAWAY	7528 BENECIA DRIVE	01	4/29/2021	4/29/2021		\$10.00	\$0.00	\$10.00
148-001	148-002	10334	HOA Violation	HPA Borrower 2019-1 JV ATH LLC	7387 BENECIA DRIVE	01	4/29/2021	4/29/2021		\$10.00	\$0.00	\$10.00
257-001	257-002	10331	HOA Violation	Gregory Cao	10927 HIDDEN PRAIRIE PARKWAY	01	4/29/2021	4/29/2021		\$0.00	\$0.00	\$0.00
621-001	621-001	10328	HOA Violation	GILBERTO GAONA	10587 TRADERS PRKWY	01	4/29/2021	4/29/2021		\$20.00	\$0.00	\$20.00
116-001	116-001	10321	HOA Violation	Wayne Wheeler	7438 BENECIA DRIVE	01	4/8/2021	4/8/2021		\$20.00	\$0.00	\$20.00
2A02-001	2A02-001	10307	HOA Violation	Frances Schneider	10908 HIDDEN PRAIRIE PARKWAY	01	1/19/2021	1/19/2021		\$0.00	\$0.00	\$0.00
609-001	609-001	10305	HOA Violation	EMORY GATLIN	10515 TRADERS PKWY	01	1/4/2021	1/4/2021	1/8/2021	\$0.00	\$0.00	\$0.00
2A03-001	2A03-001	10298	HOA Violation	James Di Nola	10898 HIDDEN PRAIRIE PARKWAY	01	1/4/2021	1/4/2021	1/19/2021	\$0.00	\$0.00	\$0.00
455-001	455-001	10299	HOA Violation	Gesang Zong	7428 BENECIA DRIVE	01	1/4/2021	1/4/2021	1/19/2021	\$0.00	\$0.00	\$0.00
134-001	134-001	10301	HOA Violation	Victor Flores	11056 BUCKHEAD PLACE	01	1/4/2021	1/4/2021	1/19/2021	\$0.00	\$0.00	\$0.00
527-001	527-001	10303	HOA Violation	TAYLORRAE BENNETT	7571 PRASANNA PL	01	1/4/2021	1/4/2021	1/19/2021	\$0.00	\$0.00	\$0.00
108-001	108-002	10297	HOA Violation	Nolan Dawson	10937 HIDDEN PRAIRIE PARKWAY	01	1/4/2021	1/4/2021	1/19/2021	\$0.00	\$0.00	\$0.00
318-001	318-001	10304	HOA Violation	Natalie Perry	10614 CALISTA WAY	01	1/4/2021	1/4/2021	1/19/2021	\$0.00	\$0.00	\$0.00
534-001	534-001	10302	HOA Violation	KURT HUDIK	7590 PRASANNA PL	01	1/4/2021	1/4/2021	2/5/2021	\$0.00	\$0.00	\$0.00
129-001	129-002	10306	HOA Violation	Integrity Invest LLC	11081 BUCKHEAD PLACE	01	1/19/2021	1/19/2021	3/2/2021	\$0.00	\$0.00	\$0.00
318-001	318-001	10309	HOA Violation	Natalie Perry	10614 CALISTA WAY	01	2/8/2021	2/8/2021	3/2/2021	\$0.00	\$0.00	\$0.00
116-001	116-001	10300	HOA Violation	Wayne Wheeler	7438 BENECIA DRIVE	01	1/4/2021	1/4/2021	3/2/2021	\$0.00	\$0.00	\$0.00
514-001	514-001	10310	HOA Violation	Peter Chavez	7647 BENECIA DRIVE	01	2/8/2021	2/8/2021	3/2/2021	\$0.00	\$0.00	\$0.00
318-001	318-001	10308	HOA Violation	Natalie Perry	10614 CALISTA WAY	01	2/5/2021	2/5/2021	3/19/2021	\$0.00	\$0.00	\$0.00
430-001	430-002	10312	HOA Violation	IAN CARINO	10977 QUERCIA CIRCLE	01	2/18/2021	2/18/2021	3/19/2021	\$0.00	\$0.00	\$0.00
2A03-001	2A03-001	10311	HOA Violation	James Di Nola	10898 HIDDEN PRAIRIE PARKWAY	01	2/8/2021	2/8/2021	3/19/2021	\$0.00	\$0.00	\$0.00
354-001	354-001	10316	HOA Violation	Daniel Jackson	10653 CALISTA WAY	01	3/19/2021	3/19/2021	3/29/2021	\$0.00	\$0.00	\$0.00
151-001	151-001	10314	HOA Violation	Jesus Medrano	7357 BENECIA DRIVE	01	3/19/2021	3/19/2021	4/8/2021	\$0.00	\$0.00	\$0.00
134-001	134-001	10313	HOA Violation	Victor Flores	11056 BUCKHEAD PLACE	01	3/2/2021	3/2/2021	4/8/2021	\$0.00	\$0.00	\$0.00
520-001	520-001	10315	HOA Violation	Joseph McCarthy	7587 BENECIA DRIVE	01	3/19/2021	3/19/2021	4/8/2021	\$0.00	\$0.00	\$0.00
308-001	308-001	10319	HOA Violation	Gesang Yangzong	10714 CALISTA WAY	01	3/19/2021	3/19/2021	4/8/2021	\$0.00	\$0.00	\$0.00
633-001	633-001	10317	HOA Violation	SERENA NOONAN	10659 TRADERS PRKWY	01	3/19/2021	3/19/2021	4/8/2021	\$0.00	\$0.00	\$0.00
323-001	323-002	10318	HOA Violation	HAROLD YON	10689 TRADERS PARKWAY	01	3/19/2021	3/19/2021	4/29/2021	\$0.00	\$0.00	\$0.00
420-001	420-001	10320	HOA Violation	Christopher Burnett	10846 TRADERS PARKWAY	01	3/19/2021	3/19/2021	4/29/2021	\$0.00	\$0.00	\$0.00
120-001	120-002	10323	HOA Violation	Marcus Howard	7478 BENECIA DRIVE	01	4/8/2021	4/8/2021	4/29/2021	\$0.00	\$0.00	\$0.00
159-001	159-001	10322	HOA Violation	Brent Nelson	7215 TRIONE LANE	01	4/8/2021	4/8/2021	4/29/2021	\$0.00	\$0.00	\$0.00
510-001	510-001	10324	HOA Violation	Kimberly Aguilar	7687 BENECIA DRIVE	01	4/8/2021	4/8/2021	4/29/2021	\$0.00	\$0.00	\$0.00
501-001	501-001	10325	HOA Violation	Antoine Proctor	7777 BENECIA DRIVE	01	4/8/2021	4/8/2021	4/29/2021	\$0.00	\$0.00	\$0.00
318-001	318-001	10358	HOA Violation	Natalie Perry	10614 CALISTA WAY	01	4/29/2021	4/29/2021	5/3/2021	\$0.00	\$0.00	\$0.00

Location No.	Customer No.	Order No.	Category	Customer Name	Location Address	Route	Issued	Processed	Completed	Charge	Tax	Total
201-001	201-001	10332	HOA Violation	Amy Collins Living Trust	10848 HIDDEN PRAIRIE PARKWAY	01	4/29/2021	4/29/2021	5/5/2021	\$0.00	\$0.00	\$0.00
602-001	602-001	10371	HOA Violation	BILLY THORNTON III	10668 HIDDEN PRAIRIE PKWY	01	5/4/2021	5/4/2021	5/11/2021	\$0.00	\$0.00	\$0.00
234-001	234-001	10366	HOA Violation	Christopher Grady	10791 TRADERS PARKWAY	01	4/29/2021	4/29/2021	5/18/2021	\$0.00	\$0.00	\$0.00
333-001	333-001	10326	HOA Violation	Charles Tatje	10749 TRADERS PARKWAY	01	4/26/2021	4/26/2021	5/27/2021	\$0.00	\$0.00	\$0.00
529-001	529-001	10327	HOA Violation	CANDACE HOLLON	7531 PRASANNA PL	01	4/28/2021	4/28/2021	5/27/2021	\$0.00	\$0.00	\$0.00
104-001	104-001	10329	HOA Violation	Darlene Lashley	10968 HIDDEN PRAIRIE PARKWAY	01	4/29/2021	4/29/2021	5/27/2021	\$0.00	\$0.00	\$0.00
164-001	164-003	10330	HOA Violation	Nathan Sipantzi	10947 HIDDEN PRAIRIE PARKWAY	01	4/29/2021	4/29/2021	5/27/2021	\$0.00	\$0.00	\$0.00
2B06-001	2B06-001	10333	HOA Violation	DeAnna Comstock	10847 HIDDEN PRAIRIE PARKWAY	01	4/29/2021	4/29/2021	5/27/2021	\$0.00	\$0.00	\$0.00
119-001	119-001	10336	HOA Violation	Jacob Dundas	7468 BENECIA DRIVE	01	4/29/2021	4/29/2021	5/27/2021	\$0.00	\$0.00	\$0.00
147-001	147-003	10335	HOA Violation	HPA USI LLC	7407 BENECIA DRIVE	01	4/29/2021	4/29/2021	5/27/2021	\$0.00	\$0.00	\$0.00
122-001	122-001	10337	HOA Violation	Eliezer Burgos	7498 BENECIA DRIVE	01	4/29/2021	4/29/2021	5/27/2021	\$0.00	\$0.00	\$0.00
126-001	126-001	10339	HOA Violation	Mario Gutierrez	7548 BENECIA DRIVE	01	4/29/2021	4/29/2021	5/27/2021	\$0.00	\$0.00	\$0.00
514-001	514-001	10340	HOA Violation	Peter Chavez	7647 BENECIA DRIVE	01	4/29/2021	4/29/2021	5/27/2021	\$0.00	\$0.00	\$0.00
512-001	512-001	10341	HOA Violation	Bailey Balch	7667 BENECIA DRIVE	01	4/29/2021	4/29/2021	5/27/2021	\$0.00	\$0.00	\$0.00
507-001	507-001	10344	HOA Violation	Javier Palacios	7717 BENECIA DRIVE	01	4/29/2021	4/29/2021	5/27/2021	\$0.00	\$0.00	\$0.00
508-001	508-001	10343	HOA Violation	Fadzai Chiwandamira	7707 BENECIA DRIVE	01	4/29/2021	4/29/2021	5/27/2021	\$0.00	\$0.00	\$0.00
129-001	129-002	10346	HOA Violation	Integrity Invest LLC	11081 BUCKHEAD PLACE	01	4/29/2021	4/29/2021	5/27/2021	\$0.00	\$0.00	\$0.00
134-001	134-001	10345	HOA Violation	Victor Flores	11056 BUCKHEAD PLACE	01	4/29/2021	4/29/2021	5/27/2021	\$0.00	\$0.00	\$0.00
430-001	430-002	10350	HOA Violation	IAN CARINO	10977 QUERCIA CIRCLE	01	4/29/2021	4/29/2021	5/27/2021	\$0.00	\$0.00	\$0.00
403-001	403-001	10355	HOA Violation	Donald Reeves	10835 LAVANYA PLACE	01	4/29/2021	4/29/2021	5/27/2021	\$0.00	\$0.00	\$0.00
364-001	364-002	10356	HOA Violation	ALEXANDER MILLS	10753 CALISTA WAY	01	4/29/2021	4/29/2021	5/27/2021	\$0.00	\$0.00	\$0.00
609-001	609-001	10360	HOA Violation	EMORY GATLIN	10515 TRADERS PKWY	01	4/29/2021	4/29/2021	5/27/2021	\$0.00	\$0.00	\$0.00
628-001	628-001	10362	HOA Violation	TRAVIS GALLOWAY	10629 TRADERS PRKWY	01	4/29/2021	4/29/2021	5/27/2021	\$0.00	\$0.00	\$0.00
320-001	320-001	10363	HOA Violation	Dametrious Smith	10671 TRADERS PARKWAY	01	4/29/2021	4/29/2021	5/27/2021	\$0.00	\$0.00	\$0.00
424-001	424-001	10367	HOA Violation	LOGAN HORTON	10822 TRADERS PARKWAY	01	4/29/2021	4/29/2021	5/27/2021	\$0.00	\$0.00	\$0.00
367-001	367-001	10365	HOA Violation	Steven Mibert	10783 CALISTA WAY	01	4/29/2021	4/29/2021	5/27/2021	\$0.00	\$0.00	\$0.00
323-001	323-002	10364	HOA Violation	HAROLD YON	10689 TRADERS PARKWAY	01	4/29/2021	4/29/2021	5/27/2021	\$0.00	\$0.00	\$0.00
2B05-001	2B05-003	10368	HOA Violation	COLLIN MALLORY	10857 HIDDEN PRAIRIE PARKWAY	01	4/29/2021	4/29/2021	5/27/2021	\$0.00	\$0.00	\$0.00
639-001	639-001	10372	HOA Violation	STEPHEN JONES	7269 CADENZA TER	01	5/14/2021	5/14/2021	5/27/2021	\$0.00	\$0.00	\$0.00
501-001	501-001	10399	HOA Violation	Antoine Proctor	7777 BENECIA DRIVE	01	5/28/2021	5/28/2021	5/28/2021	\$0.00	\$0.00	\$0.00
216-001	216-001	10381	HOA Violation	Noe Arvizu Jaime	10698 HIDDEN PRAIRIE PARKWAY	01	5/28/2021	5/28/2021	6/3/2021	\$0.00	\$0.00	\$0.00
2B04-001	2B04-001	10375	HOA Violation	Anthony Miller	10867 HIDDEN PRAIRIE PARKWAY	01	5/28/2021	5/28/2021	6/4/2021	\$0.00	\$0.00	\$0.00
304-001	304-001	10416	HOA Violation	Charles Tilton	10754 CALISTA WAY	01	5/28/2021	5/28/2021	6/4/2021	\$0.00	\$0.00	\$0.00
Grand Totals										\$80.00	\$0.00	\$80.00

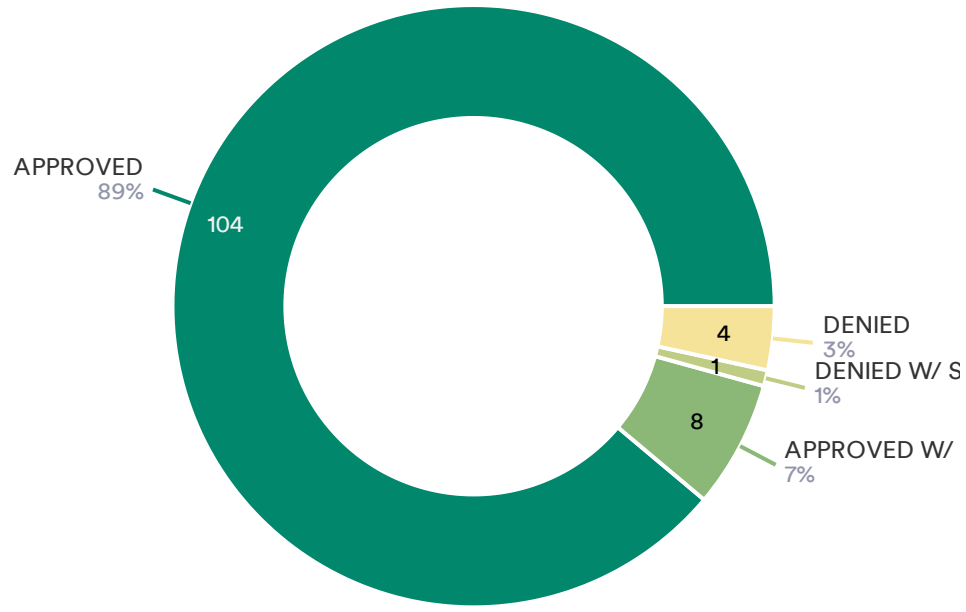
Ventana Metropolitan Architectural Submission/ Application Form

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Approval/ Denial

117 Responses- 4 Empty

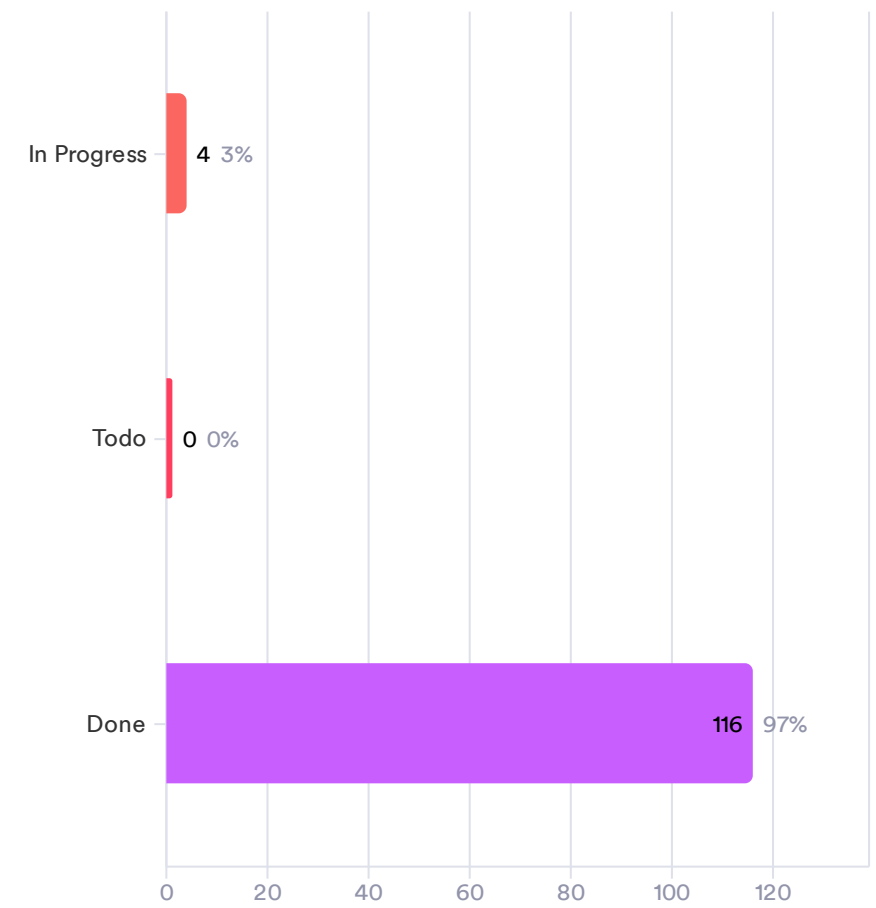
Data	Response	%
APPROVED	104	89%
APPROVED W/ STIPULATIONS	8	7%
DENIED W/ STIPUTLATIONS	1	1%
DENIED	4	3%



Current Status of Submissions

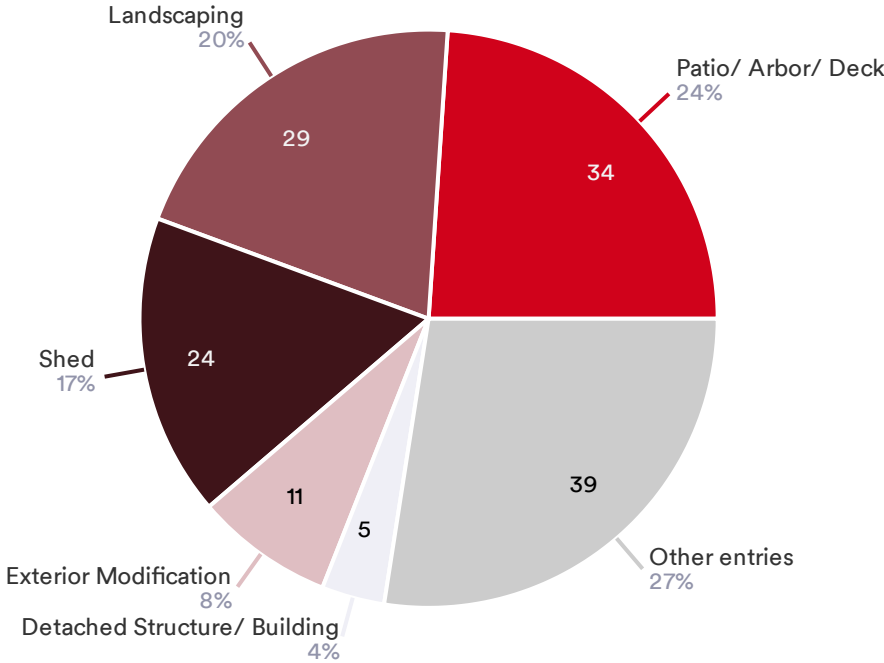
120 Responses

Data	Response	%
In Progress	4	3%
Todo	0	0%
Done	116	97%



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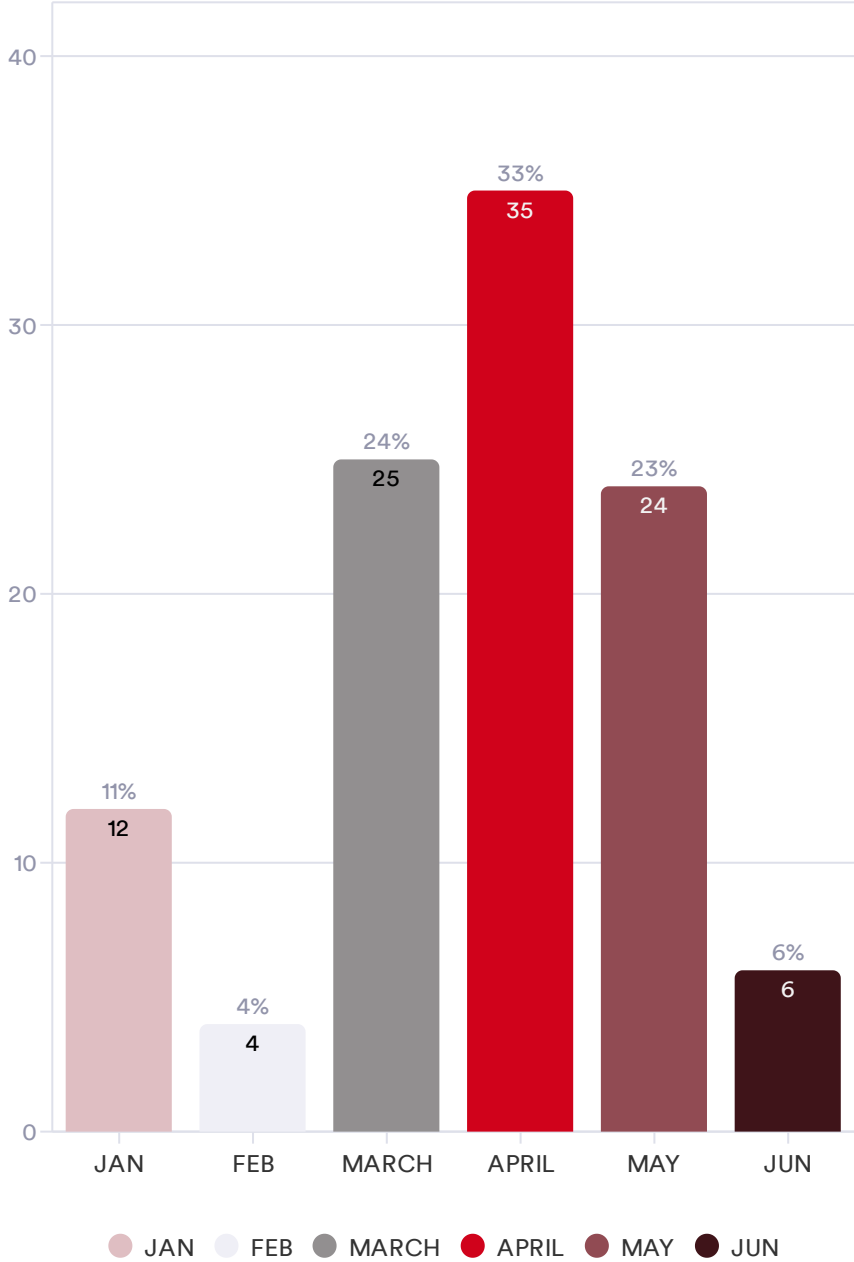
Type of Improvement



Data	Response	%
Patio/ Arbor/ Deck	34	24%
Landscaping	29	20%
Shed	24	17%
Exterior Modification	11	8%
Detached Structure/ Building	5	4%
Other entries	39	27%

When submissions have been reviewed

106 Responses



Ventana Metropolitan Architectural Submission/ Application Form

Property Address

120 Responses

Data	Responses
10521 Traders Pkwy, Fountain, CO, 80817	3
10827 Hidden Prairie Parkway, Fountain, CO, 80817	3
10564 Traders Parkway, Fountain, CO, 80817	3
10845 Lavanya Place, Fountain, CO, 80817	2
7657 Benecia Drive, Fountain, CO, 80817	2
7577 Benecia Drive , Fountain, CO, 80817	2
7687 Benecia Drive, Fountain, CO, 80817	2
7778 Benecia Dr, Fountain, CO, 80817	2
10664 Calista way , Fountain , Co, 80817	2

Ventana Metropolitan Architectural Submission/ Application Form

Please describe in detail the improvement being proposed.

120 Responses

Data	Responses
Sidewalk that goes from the side of the garage to the side of the house and to the backyard with patio concrete extension that goes from side to side of the house. Materials- concrete Color- gray Las picture is a sample of the expected result.	1
Our front lawn has died so we're replacing the sod with turf. We're installing it ourselves then replacing the old mulch with rubber mulch.	1
Adding on to patio extending roughly 7ft long by 4ft wide. Just want to extend the patio. The materials is concrete mixture, compactor, form board, rebar and concrete	1
Hello. We are looking to add five DWARF COLORADO BLUE SPRUCE trees along our back fence in our back yard. The dwarf blue spruce tree can grow to a max height of 10-12 feet tall at full maturity in 15-20 years with max width of 3-4 feet. They will be 6 foot away from fence and spaced 6 feet apart from each other. The 6 foot space from fence will avoid the underground internet cable by 4.5 feet.	1
1.) Pergola (12' x 19'). Supported by (6) 4x4 posts; Beams are (2)2x8. Joists are 2x8x12' (16in on center). Stained semi-transparent Rusticana color. 2.) Stone Fireplace (at corner of Pergola). Chimney - 24" min height above Pergola; 12' min distance from house. Firebrick used for firebox. Concrete block and Paver block (color - cafe') used for construction of exterior. Thank you for the quick response. I have attached a planogram showing the Lot Lines in relation to the Fireplace and Pergola. The top of the Pergola will be (10"-3"). Top of chimney will be (12'-3"). Distance from Fireplace to East Lot Line --- (41') (42'-6" from patio to Lot Line). Distance from Fireplace to North Lot Line --- (12'-7") (14'-1" from patio to Lot Line). Distance from Fireplace to South Lot Line --- (39'-7"). (27'-7" from patio to Lot Line).	1
Requesting if possible, to temporarily setup small pool in backyard for summer months for my children. The pool will be taken down and stored after use. Ages 14, 12,& 7 Pool size H-32 in x W-10 ft	1
The project being proposed is a 10ft X 8ft shed in my backyard. Attached is the shed dimensions and materials. The colors we're choosing	1

Thank You!

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