

VENTANA METROPOLITAN DISTRICT

Regular Board Meeting
11007 Hidden Prairie Pkwy.
Fountain, CO 80817

Wednesday, June 9 2021 – 10:00 a.m.

Brian Bahr, President - Term to May 2022
Bruce Peele, Secretary/ Treasurer - Term May 2022
Richard Vorwaller - Term to May 2022
Patrick Jarrett - Term to May 2023
Jennifer Herzberg - Term to May 2023

**** 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

Public invited to attend

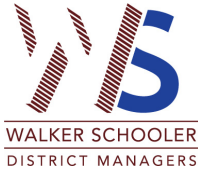
AGENDA

1. Call to order
2. Declaration of Quorum/Director Qualifications/ Disclosure Matters
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 the May 12, 2021 Meeting (attached)
 - b. Approval of Payables for the Period ending June 9, 2021 (attached)

• General Fund –	\$	32,201.98
• Bond Fund –	\$	<u> -</u>
• TOTAL –	\$	32,201.98
 - c. Acceptance of Unaudited Financial Statements as of May 31, 2021 and the schedule of cash position updated as of May 31, 2021 (attached)
5. Market Update/Construction/Operations

6. District Management Matters
 - a. Manager's Report (attached)
 - b. Food Trucks – June Schedule – There are not trucks scheduled to our knowledge
 - c. Billing
 - April 6, 2021 bills were sent for 2nd QRT
 - 13 liens filed to date
 - 100 Reminder Letters will be sent on 5/3/2021
 - 22 Collection Letters will be sent on 6/2/2021
 - Legal counsels Lien letters will be sent around 6/17/2021
7. Legal Matters
8. Financial Matters
 - a. 2020 Audit Review with BiggsKofford
 - b. Bond issuance update
9. Public Comment and Public Sign-In Attendance Sheet
(Limited to 3 minutes and only for items not on the agenda)
10. Other Business:

Next Regular Meeting Date – 10:00 AM on July 14, 2021
11. Adjourn



VENTANA METROPOLITAN DISTRICT

Regular Board Meeting
Via video and telephone conference
Wednesday, May 12, 2021 – 10:00 a.m.

Brian Bahr, President - Term to May 2022
Bruce Peele, Secretary/ Treasurer - Term May 2022
Richard Vorwaller - Term to May 2022
Patrick Jarrett - Term to May 2023
Jennifer Herzberg - Term to May 2023

MINUTES

1. Call to Order: Director Peele called the meeting to order at 10:03 A.M.
2. Declaration of Quorum/Director Qualifications/ Disclosure Matters: Ms. Hardekopf confirmed a quorum. All disclosures were properly filed with the Department of Local Affairs, State of Colorado by Mr. Susemihl.

Directors in attendance were:

Patrick Jarrett
Jennifer Herzberg
Bruce Peele
Brian Bahr, Excused
Richard Vorwaller, Excused

Also in attendance were:

Rebecca Hardekopf, Walker Schooler District Managers
Kevin Walker, Walker Schooler District Managers
Pete Susemihl, Susemihl, McDermott & Downie, P.C.
Members of the Public

3. Approval of Agenda: Ms. Hardekopf noted a change to the Payables due to a late invoice being received. The new amount is \$20,064.87. Director Peele moved to approve the Agenda as revised; seconded by Director Herzberg. Motion passed unanimously. The Board excused Directors Bahr and Vorwaller.

4. Regular Business Items:

- a. Approval of Board Meeting Minutes from the April 14, 2021 Meeting
- b. Approval of Payables for the Period ending May 12, 2021

• General Fund –	\$	20,064.87
• Bond Fund –	\$	<u>-</u>
• TOTAL –	\$	20,064.87

- c. Acceptance of Unaudited Financial Statements as of April 30, 2021 and the schedule of cash position updated as of April 30, 2021

Director Jarrett moved to approve the Regular Business Items as presented; seconded by Director Herzberg. Motion passed unanimously.

5. Market Update/Construction/Operations: Director Jarrett reported there are no construction or operations updates. The land development group is currently working on preliminary grading for the site and approvals with the City.
6. District Management Matters
 - a. Manager's Report with COVID-19 updates: Ms. Hardekopf presented the Manager's Report. The monthly newsletter was distributed for May and a second survey was distributed to the residents. Pool is scheduled to open on May 21, 2021 pending weather. Pool and Rec Center capacity is back to 100% and there will be no mask requirements for the pool area, but social distancing will be encouraged. Reservations will no longer be required. Pool hours will be 6 AM to 10 PM. The Board discussed resuming Great Room rentals and guests. Ms. Hardekopf can provide a price estimate for extra cleaning. The Board agreed to resume Great Room rentals pending the minimum cleaning costs and guests at \$5.00 per person. Ms. Hardekopf discussed VCC violations; 73 violations were issued. Ms. Hardekopf discussed capital improvement projects. She presented proposals for shade options at the pool. The Board expressed concerns with temporary options and umbrellas due to high winds in the area and agreed to discuss further at the next meeting. Ms. Hardekopf discussed lighting at the mailboxes and noted they are still looking into options such as a shorter light post. Ms. Hardekopf noted certain capital improvement items are on hold due to funds and COVID restrictions.
 - b. Food Trucks – May Schedule: Ms. Hardekopf reported that the permit was renewed to allow food trucks at the Rec Center and the May schedule has been posted on the website.
 - c. Billing: Ms. Hardekopf presented the Billing status.
 - April 6, 2021 bills were sent for 2nd QRT
 - Community is built out
 - 13 liens filed to date
 - 100 Reminder Letters will be sent on 5/3/2021
 - Collection Letters will be sent on 6/2/2021
7. Legal Matters: Mr. Susemihl had no legal matters to discuss.
8. Financial Matters
 - a. Bond issuance update: Mr. Walker discussed the bond issuance update. The new bond issue is moving forward, and a new Service Plan submittal was done. Preliminary comments were received from City of Fountain and a hearing is anticipated for June or July. Bond Resolutions and Disclosure documents will be completed over the next 30 days. Mr. Walker noted they are hoping to go to market in July with a new Service Plan Amendment and new bond issue for approximately \$12.7 Million. The recommendation is to do this with insurance which is the highest qualified bond issuance with an interest rate of approximately

3%. Interest rates are the lowest they have ever been which will benefit the residents over the long term. Yield amount is roughly \$6 Million in new funds to be spent on capital items as well as the new park, roads, and drainage ways in the new subdivision. Mr. Walker suggested an evening meeting to answer general questions on the bond issuance that the community may have. Mr. Walker confirmed the bond issuance will not result in an increase of the debt service mill levy. Mr. Susemihl suggested checking the election questions when the District was formed to see how the operations and maintenance mill levy is stated.

9. Public Comment: Ms. Hardekopf opened the meeting for public comment and answered questions from the chat. Ms. Hardekopf answered a question about masks and explained they will still be required indoors and inside the gym following State mask mandates. Ms. Hardekopf confirmed she is still waiting on proposals for lighting at the mailboxes.

Mr. Cooper asked if the District will be going after the pool operators for issues last year. Mr. Walker replied that they are currently not pursuing any action and they have not been hired this year to manage the pool. Mr. Walker said he will review the list of items provided by Mr. Cooper. Mr. Cooper asked if Board members will resign so that more residents can join the Board. Ms. Hardekopf noted that there will be an election next year with 3 board positions up for election. Mr. Cooper asked if the attendants could do more things. Ms. Hardekopf explained the Rec Center employees have many tasks during the off-season, and those tasks will change during the Summer to include pool chemical testing and monitoring guests. Ms. Hardekopf confirmed there is a cleaning company that comes 3 times a week per their contract. Mr. Walker noted that they will monitor the need for the cleaning company and may be able to cut back if Rec Center employees are able to help.

10. Other Business: Next Regular Meeting Date – 10:00 AM on June 9, 2021: The Board agreed to meet via teleconference next month. Director Herzberg noted the teleconference has helped to allow more residents to join the meeting virtually and be involved.
11. Adjournment: Director Jarrett moved to adjourn the meeting at 10:50 a.m.; seconded by Director Peele. Motion passed unanimously.

Respectfully submitted,

By: _____
Secretary for the Meeting

THESE MINUTES ARE APPROVED AS THE OFFICIAL MAY 12, 2021 MINUTES OF THE VENTANA METROPOLITAN DISTRICT BY THE BOARD OF DIRECTORS SIGNING BELOW:

Brian Bahr, President

Bruce Peele, Secretary/ Treasurer

Rich Vorwaller, Director

Patrick Jarrett, Director

Jennifer Herzberg, Director

Ventana Metropolitan District
PAYMENT REQUEST
6/2/2021
GENERAL FUND ACCOUNT

Company	Invoice	Date	Amount	Retainage	Amount this Draw	Comments
Black Hills Engergy	05/28/2021	5/28/2021	376.09		\$ 376.09	
City of Fountain	51921	5/19/2021	6,920.50		\$ 6,920.50	
City of Fountain	252	3/19/2021	3,073.00		\$ 3,073.00	
City of Fountain Utilities	10005686-02	5/17/2021	104.58	\$	104.58	Auto Pay - Tract
City of Fountain Utilities	10006795-00	5/17/2021	25.40	\$	25.40	Auto Pay - Tract
City of Fountain Utilities	10005472-02	5/17/2021	907.92	\$	907.92	Auto Pay - Rec
City of Fountain Utilities	10005630-03	5/17/2021	1,448.90	\$	1,448.90	Auto Pay - Park
City of Fountain Utilities	1006794-01	5/17/2021	571.98	\$	571.98	Auto Pay
Comcast	6/2/2021	6/2/2021	427.02	\$	427.02	
Data Voice Options	1917	5/28/2021	568.31	\$	568.31	
Mailing Services Inc	15196	5/7/2021	391.71	\$	391.71	
Riley Walker	05/28/2021	5/28/2021	28.13	\$	28.13	Reimbursement - Keys
Signal 88, LLC	3488069	6/1/2021	953.40	\$	953.40	
Walker Schooler District Managers	6814	5/31/2021	4,688.69	\$	4,688.69	
Waste Connections of CO, Inc.	3890883	6/1/2021	10.00	\$	10.00	
Waste Connections of CO, Inc.	60121	6/1/2021	4,979.00	\$	4,979.00	Auto Pay
Waste Connections of CO, Inc.	60121	6/1/2021	174.00	\$	174.00	Auto Pay
We Make it Shine Ltd	21-05	6/2/2021	1,301.85	\$	1,301.85	
Weisburg Landscape Maintenance	42081	5/31/2021	4,350.00	\$	4,350.00	
Weisburg Landscape Maintenance	42199	5/27/2021	83.50	\$	83.50	
Weisburg Landscape Maintenance	42191	5/27/2021	75.00	\$	75.00	
Weisburg Landscape Maintenance	42133	5/24/2021	655.00	\$	655.00	
Weisburg Landscape Maintenance	42102	5/14/2021	88.00	\$	88.00	
TOTAL			\$ 32,201.98	\$ -	\$ 32,201.98	

BOND FUND ACCOUNT

Description	Date	Amount	Comments
CH Metrobonds			Interest Payment
TOTAL		\$ -	

CAPITAL FUND ACCOUNT

Company	Invoice	Date	Amount	Retainage	Amount this Draw	Comments
					\$ -	For Bond Research
TOTAL			\$ -		\$ -	

TOTAL FOR ALL FUNDS

\$ 32,201.98

_____, Director

Ventana Metropolitan District
Balance Sheet
As of May 31, 2021

	<u>May 31, 21</u>
ASSETS	
Current Assets	
Checking/Savings	
1110 · Kirkpatrick Bank	788,204.61
Total Checking/Savings	<u>788,204.61</u>
Accounts Receivable	
1-1210 · Accounts Receivable	-378.65
1-1230 · Property Taxes Receivable	165,537.28
Total Accounts Receivable	<u>165,158.63</u>
Other Current Assets	
1310 · Due from Developer	32,741.59
1390 · Undeposited Funds	494.00
2120 · Payroll Asset	533.24
Total Other Current Assets	<u>33,768.83</u>
Total Current Assets	<u>987,132.07</u>
Fixed Assets	
Property and Equipment	
Community Improvements	441,980.56
Total Property and Equipment	<u>441,980.56</u>
1590 · Construction in Progress	
Engineering	435.00
OPRIC	738,692.00
Rivers Ventana LLC	3,972,866.28
Total 1590 · Construction in Progress	<u>4,711,993.28</u>
Total Fixed Assets	<u>5,153,973.84</u>
TOTAL ASSETS	<u><u>6,141,105.91</u></u>
LIABILITIES & EQUITY	
Liabilities	
Current Liabilities	
Accounts Payable	
2010 · Accounts Payable	27,478.02
Total Accounts Payable	<u>27,478.02</u>
Other Current Liabilities	
2022 · Deferred Property Tax Revenue	165,537.28
2030 · Interest Payable	355,968.81
2100 · Payroll Liabilities	3,966.20
Total Other Current Liabilities	<u>525,472.29</u>
Total Current Liabilities	<u>552,950.31</u>
Long Term Liabilities	
Accrued Interest OPRIC	679,365.19
Advances from OPRIC	738,692.00
Bonds Payable - CH Metrobonds	4,464,400.00
Total Long Term Liabilities	<u>5,882,457.19</u>
Total Liabilities	<u>6,435,407.50</u>
Equity	
3000 · Opening Balance Equity	24,298.52
3910 · Retained Earnings	-495,136.19
Net Income	176,536.08
Total Equity	<u>-294,301.59</u>
TOTAL LIABILITIES & EQUITY	<u><u>6,141,105.91</u></u>

Ventana Metropolitan District Profit & Loss Budget vs. Actual January through May 2021

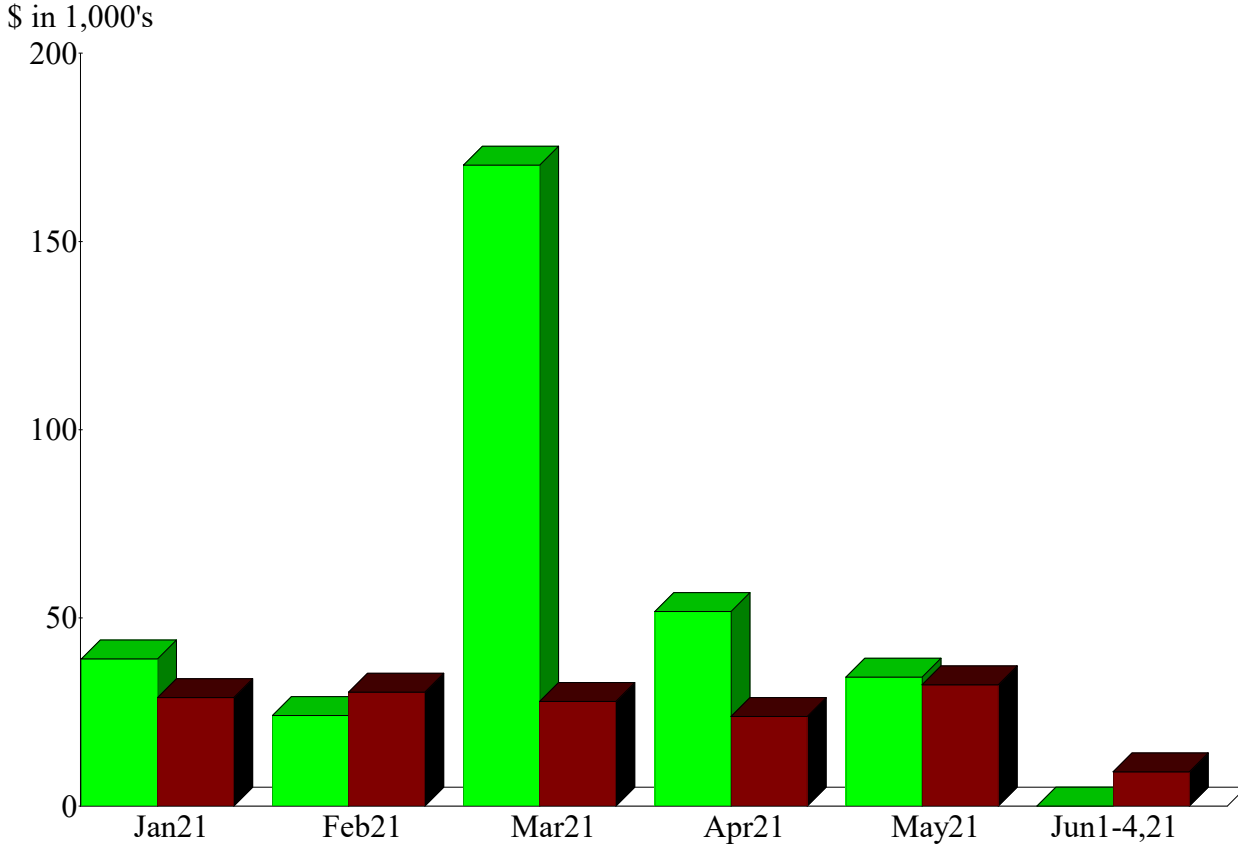
	TOTAL				
	May 21	Jan - May 21	Budget	\$ Over Budget	% of Budget
Ordinary Income/Expense					
Income					
Developer Advances	0.00	0.00	98,000.00	-98,000.00	0.0%
Treasurer Taxes					
Delinquent	0.00	1.29			
1-1400 · Current - O&M	3,772.46	43,073.67	78,722.61	-35,648.94	54.72%
1-1500 · Specific Ownership - O&M	700.75	3,021.91	5,510.58	-2,488.67	54.84%
2-1000 · Current- Debt	13,744.55	156,934.09	286,822.70	-129,888.61	54.72%
2-1200 · Specific Ownership - Debt	2,553.09	11,009.95	20,077.59	-9,067.64	54.84%
Total Treasurer Taxes	20,770.85	214,040.91	391,133.48	-177,092.57	54.72%
1-1000 · Late Fee	186.31	1,011.31	500.00	511.31	202.26%
1-1100 · Recreation Center Dues					
1-1105 · Ventana Residents	10,986.53	68,696.61	160,000.00	-91,303.39	42.94%
1-1100 · Recreation Center Dues - Other	-3,119.22	-800.58			
Total 1-1100 · Recreation Center Dues	7,867.31	67,896.03	160,000.00	-92,103.97	42.44%
1-1200 · Trash Service	4,800.93	30,739.14	68,400.00	-37,660.86	44.94%
1-1300 · Rental Security Deposit	600.00	400.00			
1-1600 · Park Fee Advance	0.00	3,007.95			
1-180 · Covenant Violation Fine	60.00	410.09	500.00	-89.91	82.02%
3-1300 · Park Permit Fee	0.00	1,824.00	72,360.00	-70,536.00	2.52%
Total Income	34,285.40	319,329.43	790,893.48	-471,564.05	40.38%
Expense					
Treasurer's Fee					
1-1450 · O&M-Treasurer's Collection Fee	56.59	646.11	1,180.84	-534.73	54.72%
2-1050 · Debt-Treasurer's Collection Fee	206.17	2,354.03			
Total Treasurer's Fee	262.76	3,000.14	1,180.84	1,819.30	254.07%
1-1700 · Audit	0.00	0.00	8,300.00	-8,300.00	0.0%
1-1705 · Bank Fees	0.00	0.00	50.00	-50.00	0.0%
1-1900 · Copies & Postage	526.41	2,336.10			
1-2000 · Recreation Center					
1-2300 · Utilities	2,838.02	7,022.91	35,000.00	-27,977.09	20.07%
1-2301 · Management/ Operations	0.00	0.00	5,000.00	-5,000.00	0.0%
1-2302 · Cleaning Service	1,301.85	6,557.40	16,800.00	-10,242.60	39.03%
1-2305 · Security	993.57	4,550.23	12,000.00	-7,449.77	37.92%
1-2306 · Maintenance/ Repairs	0.00	265.00			
1-2310 · Supplies	53.99	329.43	4,000.00	-3,670.57	8.24%
1-2000 · Recreation Center - Other	0.00	221.85			
Total 1-2000 · Recreation Center	5,187.43	18,946.82	72,800.00	-53,853.18	26.03%
1-2001 · Pool Expense					
1-2010 · Season Start Up/ Finish	0.00	0.00	7,500.00	-7,500.00	0.0%
1-2020 · Chemicals	0.00	0.00	8,000.00	-8,000.00	0.0%
1-2030 · Summer Operations	0.00	0.00	15,000.00	-15,000.00	0.0%
1-2040 · Water	0.00	0.00	250.00	-250.00	0.0%
1-2050 · Repair/ Maintenance	0.00	0.00	5,000.00	-5,000.00	0.0%
Total 1-2001 · Pool Expense	0.00	0.00	35,750.00	-35,750.00	0.0%
1-6160 · Dues and Subscriptions	0.00	725.05	1,000.00	-274.95	72.51%
1-6180 · Insurance	0.00	824.00	12,500.00	-11,676.00	6.59%

Ventana Metropolitan District Profit & Loss Budget vs. Actual January through May 2021

	TOTAL				
	May 21	Jan - May 21	Budget	\$ Over Budget	% of Budget
1-6200 · Park/ Landscape					
1-6205 · Maintenance	5,251.50	26,174.25	75,000.00	-48,825.75	34.9%
1-6210 · Utilities	1,578.88	6,923.54	60,000.00	-53,076.46	11.54%
Total 1-6200 · Park/ Landscape	6,830.38	33,097.79	135,000.00	-101,902.21	24.52%
1-6490 · Office Supplies	596.44	596.44	3,000.00	-2,403.56	19.88%
2-6075 · Bond Expense					
2-6079 · Formation	1,920.50	1,920.50			
2-6080 · Legal	5,000.00	8,073.00			
Total 2-6075 · Bond Expense	6,920.50	9,993.50			
2-6200 · Interest Expense	0.00	0.00	225,000.00	-225,000.00	0.0%
3-1400 · Construction	0.00	0.00	750,000.00	-750,000.00	0.0%
6560 · Payroll Expenses	2,413.45	20,337.25			
6570 · Professional Fees					
1-2500 · Trash Service	4,979.00	24,951.44	50,000.00	-25,048.56	49.9%
1-2701 · District Management	4,500.00	13,500.00	27,000.00	-13,500.00	50.0%
1-2705 · VCC - Covenant Enforcement	0.00	9,000.00	27,000.00	-18,000.00	33.33%
1-6572 · Legal Fees	0.00	5,174.75	10,000.00	-4,825.25	51.75%
1-6573 · Engineering O&M	0.00	0.00	500.00	-500.00	0.0%
3-1500 · Construction Management					
3-1502 · Project	0.00	0.00	50,000.00	-50,000.00	0.0%
Total 3-1500 · Construction Management	0.00	0.00	50,000.00	-50,000.00	0.0%
3-2702 · Engineering	0.00	0.00	200,000.00	-200,000.00	0.0%
Total 6570 · Professional Fees	9,479.00	52,626.19	364,500.00	-311,873.81	14.44%
Total Expense	32,216.37	142,483.28	1,609,080.84	-1,466,597.56	8.86%
Net Ordinary Income	2,069.03	176,846.15	-818,187.36	995,033.51	-21.61%
Other Income/Expense					
Other Income					
7030 · Other Income	0.00	223.17			
Total Other Income	0.00	223.17			
Other Expense					
8010 · Other Expenses	0.00	533.24	10,000.00	-9,466.76	5.33%
Total Other Expense	0.00	533.24	10,000.00	-9,466.76	5.33%
Net Other Income	0.00	-310.07	-10,000.00	9,689.93	3.1%
	<u>2,069.03</u>	<u>176,536.08</u>	<u>-828,187.36</u>	<u>1,004,723.44</u>	<u>-21.32%</u>

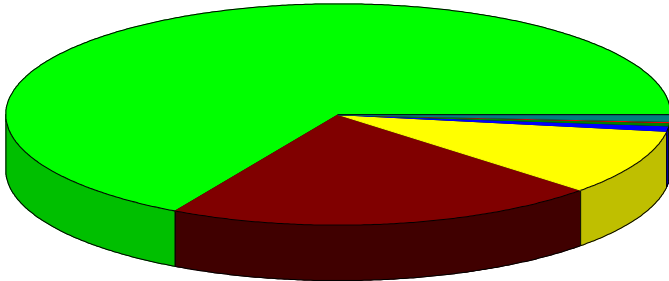
Income and Expense by Month
January 1 through June 4, 2021

Income
Expense



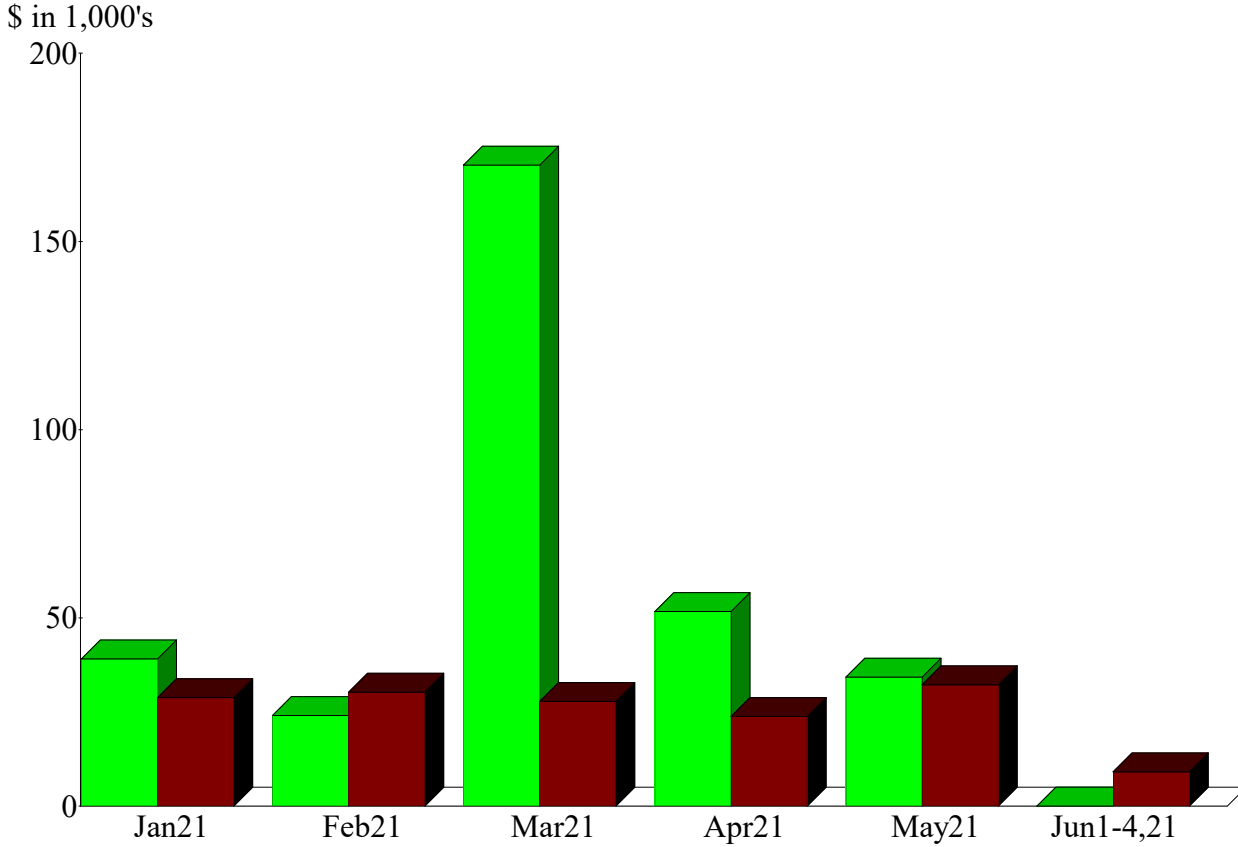
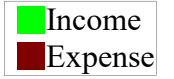
Income Summary
January 1 through June 4, 2021

Treasurer Taxes	66.98%
1-1100 · Recreation Center Dues	21.25
1-1200 · Trash Service	9.62
1-1600 · Park Fee Advance	0.94
3-1300 · Park Permit Fee	0.57
1-1000 · Late Fee	0.32
1-180 · Covenant Violation Fine	0.13
1-1300 · Rental Security Deposit	0.13
7030 · Other Income	0.07
Total	\$319,552.60



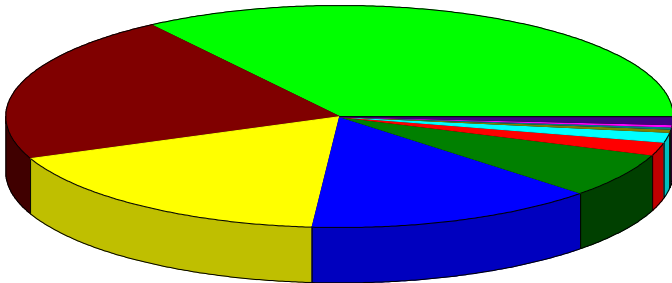
By Account

Income and Expense by Month
January 1 through June 4, 2021

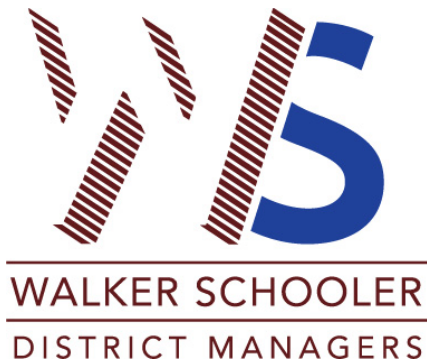


Expense Summary
January 1 through June 4, 2021

6570 · Professional Fees	34.57%
1-6200 · Park/ Landscape	21.74
1-2000 · Recreation Center	17.60
6560 · Payroll Expenses	14.23
2-6075 · Bond Expense	6.56
Treasurer's Fee	1.97
1-1900 · Copies & Postage	1.57
1-6180 · Insurance	0.54
1-6160 · Dues and Subscriptions	0.48
1-6490 · Office Supplies	0.39
Other	0.35
Total	\$152,247.33



By Account



MEMORANDUM

TO: VENTANA METROPOLITAN DISTRICT BOARD OF DIRECTORS
FROM: REBECCA HARDEKOPF
SUBJECT: MONTHLY MANAGERS REPORT FOR JUNE 9, 2021 MEETING
DATE: JUNE 3, 2021
CC: KEVIN WALKER
BOARD PACKET

Management matters

- Monthly newsletter went out June 3, 2021 (attached)
- 2nd Survey for Residents Closed and Published:
<https://www.jotform.com/report/21118577578206129>
- We are hosting an evening meeting for residents on Tuesday June 15, 2021 at 6:00pm via teleconference.
- Shade covering and options – Budget versus Bond Cost Comparison

Recreation Center Update

- Pool Opening & Operations:
 - Pool officially opened May 29th, 2021
- Recreation Center Operations

Landscape Maintenance Status/ Review

- Filling 6 landscape is projected to turn over next August.

VCC Matters

- Violations issued to date 2021:
 - 215 Violations have been issued to-date.
 - 101 of them remain open, 7 are receiving ongoing fines.
 - 1 violation remains open from previous years.

List of Possible Capital Improvements

Based on survey response these are requested improvements for the community and Board Members response (ongoing support into cost analysis)

Improvement Item	Board Approval	Cost Estimate (*not including labor)	Proposal Status
Umbrellas/ Shade for Pool	In Favor	\$100-\$400/ each umbrella	See Attached
More Dog Stations	In Favor	(*need proposal from Contractor)	Pending quote from landscaper
Drainage Engineer	Already in process	(*need proposal from Contractor)	Kevin is working with Engineer
Offer “sign-up” service to maintain front properties while they are deployed	In Favor	(*need proposal from Contractor)	Pending quote from landscaper
Agility course along trail	Requested quote	(*need proposal from Contractor)	Pending quote from landscaper
Shade for Park	Requested quote	\$5,000 - \$20,000 + (*need proposal from Contractor)	Pending quote from contractor
Storage for Pool items in winter	Requested quote	\$5,000 - \$20,000 + any permits with the City/ County	Received response and Developer will plan on this improvement
Sauna	Requested quote	\$5,000 - \$10,000 + (*need proposal from Contractor)	Postpone until District has funding
Bubble building over Pool/ Spa to keep open year-round	Look into further	\$5,000 - \$20,000 +(*need proposal from Contractor)	Postpone until District has funding
Lighting at the corner of Cadenza and Hidden Prairie	Requested quote	(*need proposal from Contractor & Electric Company)	pending quote from contractors
Upgrade Security Camera system	Requested Quote		Pending quote from contractor (DataVoice)

Pool Umbrella Choices:

1. https://www.amazon.com/Sunnyglade-Patio-Umbrella-Outdoor-Sturdy/dp/B081NG9Q95/ref=sr_1_13?crid=3K0RFOYVGGRAP&dchild=1&keywords=pool+umbrella&qid=1619017366&s=lawn-garden&sprefix=pool%2Clawngarden%2C200&sr=1-13



Sunnyglade 9Ft Patio Umbrella Outdoor Table Umbrella with 8 Sturdy Ribs (Tan)

Visit the Sunnyglade Store
★★★★☆ 1,453 ratings

Price: \$52.99 ✓prime & FREE Returns

Save up to 10% with business pricing. Sign up for free Amazon Business account

Color: Tan



Color: Tan
Material: Polyester
Brand: Sunnyglade
Pattern: Solid

About this item

- Made of 100% polyester that can be waterproof, long lasting, fade resistant, easy to clean.
- Rust- Free Powder Coated Iron Pole(40mm Diameter iron pole) and 8 sturdy ribs provides stronger support. Includes single wind vent for stability.
- 9 feet diameter- Wide enough to your 42" to 54" round, square or rectangle table with 4 to 6 chairs.
- Easy crank open function with push button tilt, keeping cool and comfortable form the hot and hush sun.
- This Patio Umbrella include Push Button Tilt/Crank. Note:The base is not included in this item.You can buy the sunnyglade umbrella base (ASIN:B06XT1TFJN) to match it.

\$52.99

✓prime & FREE Returns

FREE delivery: **Saturday, April 24**

Order within 14 hrs and 58 mins
Details

In Stock.

Qty: 1

Add to Cart

Buy Now

Secure transaction

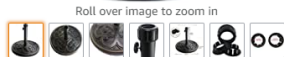
Ships from Amazon
Sold by Sunnyglade

Return policy: This item is returnable

Add a Protection Plan:

- 5-Year Outdoor Furniture Accident Protection Plan for \$13.99
- 3-Year Outdoor Furniture Accident Protection Plan for \$13.99

2. https://www.amazon.com/Sunnyglade-22-lbs-Outdoor-Antiqued-Umbrella/dp/B0814GJZDN/ref=sr_1_8?dchild=1&keywords=pool+umbrella+base&qid=1619017462&s=lawn-garden&sr=1-8



Sunnyglade 18" 22-lbs Outdoor Living Heavy Duty Round Antiqued Patio Umbrella Base

Visit the Sunnyglade Store
★★★★☆ 1,769 ratings

Price: \$48.99 ✓prime & FREE Returns

Save up to 5% with business pricing. Sign up for free Amazon Business account
May be available at a lower price from other sellers, potentially without free Prime shipping.

- Material : Made from Resin material avoids breakage and paint detachment of the umbrella base
- Design : With an attractive decorative pattern and bronze finish this piece adds charm and elegance
- Durable : Rigorously tested for durability and assembly instructions have been standardized
- Knob : Includes a hand-turn knob for securing umbrella to the base to sustain the umbrella
- Package Includes : 1*umbrella base, 2 couplers to allow it to fit both 1.38" And 1.8" diameter poles

Compare with similar items

New & Used (2) from \$39.07 ✓prime

[Report incorrect product information.](#)

Similar item to consider

Amazon Basics 20inch Dia Brown HDPE Plastic Patio Umbrella Base Stand for 9-Foot

Buy new: \$48.99

✓prime & FREE Returns

FREE delivery: **Saturday, April 24**

Order within 14 hrs and 55 mins
Details

In Stock.

Qty: 1

Add to Cart

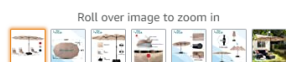
Buy Now

Secure transaction

Ships from Amazon
Sold by Sunnyglade
Packaging Shows what's insi...

Details

3. https://www.amazon.com/PHI-VILLA-Umbrella-Double-Sided-Included/dp/B07VJGBVW6/ref=sr_1_24?crid=3K0RFOYVGGRAP&dchild=1&keywords=pool+umbrella&qid=1619017366&s=lawn-garden&sprefix=pool%2Clawngarden%2C200&sr=1-24



PHI VILLA 15ft Patio Umbrella Double-Sided Outdoor Market Extra Large Umbrella with Crank, Umbrella Base Included (Beige)

Visit the PHI VILLA Store
★★★★☆ 437 ratings

Price: \$189.99

Save up to 5% with business pricing. Sign up for free Amazon Business account

Color: Beige



Color: Beige
Material: Steel, Polyester Fabric
Brand: PHI VILLA
Pattern: Solid
Frame Material: Alloy Steel

About this item

- With More Shade: 15ft double-sided patio umbrella provides extra large shade for your family and friends, which is ideal for both residential and commercial locations
- Easy to Use: With easy crank lift for smooth opening and closing. Umbrella Base are included and can also be used with a table or side patio furniture set

\$189.99

FREE delivery: **April 30 - May 7**

In stock.
Usually ships within 3 to 4 days.

Qty: 1

Add to Cart

Buy Now

Secure transaction

Ships from PHI VILLA
Sold by PHI VILLA

Return policy: This item is returnable

Add a Protection Plan:

- 5-Year Outdoor Furniture Accident Protection Plan for \$29.99
- 3-Year Outdoor Furniture Accident Protection Plan for \$20.99

Commercial Grade Shade/ Covering for Pool/ Park: (see attached report)

For the all-metal shelter options, the range of project cost to include the shelter, freight and installation would run between \$30,000 to \$40,000 depending on style. The 20' x 24' gable shelter is the lower end of the pricing and the 20' square hip shelter would be on the higher end.

For shades, you're looking at a project total in the range between \$13,000 - \$16,000 for a 20' square shade including freight and installation. The 20' (4) post hip shade and single post 20' square umbrella are on the lower side of that estimate and the 20' square cantilever umbrella is on the higher side.

General pricing above does not include any permitting (if required), and assumes normal digging conditions for installing the large footings required for shades. No concrete cutting, special digging conditions, nor concrete flatwork is included in that estimated pricing.

If you are looking at a maximum budget of around \$10k, you want to consider shades in a 10' or 12' square size. Let me know if you have any other questions. Thanks!

Jennifer VanWormer, M.Ed., CPSI

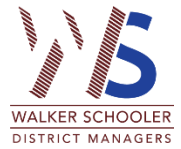


(970)420-6796

www.goplayplaygrounds.com

Ventana Metropolitan District

614 North Tejon St
Colorado Springs, Colorado 80903



Monthly Newsletter June 1, 2021

Walker Schooler District Managers is the Manager of the Ventana Metropolitan District and is authorized to enforce the recorded community covenants for Ventana as well as all the Rules and Regulations at the Recreation Center.

** you may find copies of all the Covenants, Rules, Bylaws, Resolutions on the Metropolitan District website
(www.ventanamd.colorado.gov)**

Ventana Community Concerns:

Auto-Pay Sign up:

- You are able to sign up for Auto-Pay. If you are interested in signing up for Auto-Pay you can do so by completing the form online at <https://form.jotform.com/210387584903057>.

Dumpster at the Recreation Center:

- No dumping is allowed at the Recreation Center Dumpster. Fines may be imposed to those illegally dumping at the Recreation Center.
-

Recreation Center/ Pool News Update:

Pool Opening:

- Pool and Spa is Open
- All guests will be charged at \$5/ person.

Recreation Center Operations:

- Great Room Rentals are being allowed – you can fill out a form online to reserve for your next party
-

Ventana Community Covenant Reminders:

Summer is here! Now that the summer season is in Ventana, we want to send a friendly reminder to make sure your neighborhood is as welcoming as the weather.

One of the services we provide is regular inspection of the community to ensure covenant compliance. As you are busy getting your own houses and yards in shape, we want to remind you of some of the covenants that are intended to ensure the quality, value, desirability, and attractiveness of all property within the Community.

- Please be sure to keep your lawns in an orderly fashion by not allowing an excessive amount of grass to die off, weeds to grow, and keep the lawn at a reasonable mowed height. **If your yard/ lawn/ grounds have any of these concerns you will receive 2 warnings/ violations for the same concern.**
 - **Section 4.01 Building and Grounds Maintenance.**
 - **Section 4.08 Weeds.**

Ventana Metropolitan District
614 North Tejon St, Colorado Springs, CO 80903
(719) 447- 1777

- Trash Bins need to be kept in a neat order and pushed against houses/ fence lines when it is not a scheduled pick-up day.

Overview of Violations:

- Violations issued to date 2021:
 - 215 Violations have been issued to-date.
 - 101 violations remain open: 7 are receiving fines
 - 1 Violation remains open from previous year

2nd Survey:

- Has been closed as of May 31, 2021 – to view the results go to:
<https://www.jotform.com/report/21118577578206129>
-

Ventana Metropolitan District:

2021 Board Meetings/ Board Elections:

- Visit the VMD website for details on the 2022 Election.
- **Ventana Community Meeting with Residents**
 - Please note the District Managers will be hosting a virtual meeting with residents to answer any and all questions where residents are unable to attend the Regular Board Meetings:
 - **Tuesday - June 15, 2021 at 6:00pm via teleconference:**

You may join the meeting from your computer, tablet or smartphone.

<https://global.gotomeeting.com/join/367106933>

You can also dial in using your phone.

United States: +1 (646) 749-3122

Access Code: 367-106-933

- Next scheduled Board Meeting:
 - June 9, 2021 at 10:00am via teleconference:
You may 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

- Board Meetings are regularly scheduled to be held on the 2nd Wednesday of every month at the Recreation Center within the Community at 10:00 am. Please visit the website in case of any meeting cancellations as meetings may be canceled from time to time.

2021 – 2nd Quarter Billing Highlights:

- 2nd Quarter bills went out on April 6, 2021
- 100 Reminder Letters were sent on 5/4/2021.
- Collection Letters will be sent on 6/4/2021
- 13 Liens filed to date

Billing:

- All Ventana Residents are billed on a quarterly basis that consists of \$135/ quarter. The breakdown of the cost of dues are \$45/ quarter for Trash service (this includes one bin for trash and one bin for recycle) and \$90/ quarter for Recreation Center Dues. If you have opted to add an additional Trash bin your trash service cost should be \$54/ quarter.

Landscaping:

- The Metropolitan District is currently responsible for maintaining tracts that have been completed in Filling 1, 2, 2A, 2B, 3, 4, and 5 (visit the website for a detailed map)
 - Filling 6 tracts are still the Developers responsibility to maintain, and the responsibility will transfer next spring.
-

If you have any questions or concerns regarding the Metropolitan District, please feel free to contact our office at (719)447-1777.



Thank you for your attention to this letter!
Walker Schooler District Managers

Ventana Metropolitan District
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