

## **NOTICE OF PROPOSED POLICY ADOPTION**

NOTICE IS HEREBY GIVEN this 7th day of February 2022, that the Master Community Association, Inc (MCA) proposes the adoption of a Compliance and Enforcement Policy and Procedure Manual, pursuant to the First Amended Community Deceleration and Second Amended and Restated Management Agreement.

This notice is provided to all members of the MCA, pursuant to the Policy on Adopting and Amending Policies, Procedures, Rules & Committees. The Board of Directors is contemplating the adoption of new policy at its regularly scheduled second quarter meeting (Q2 Meeting) to occur at 12:00 PM on May 18, 2022. A copy of the proposed policy is attached herein.

A period of public comment is opened effective today until the close of business (4:00 PM) on May 16, 2022. Any member of the public may submit written comments in support or opposition of the proposed policy during the period of public comment.

Written comments may be submitted in person or by mail to the MCA Administrative Office, 8351 Northfield Blvd. Denver, CO 80238. Comments may be submitted by email to [communityservices@mca80238.com](mailto:communityservices@mca80238.com).

Comments should be addressed as follows:

Jack Seward  
Community Services Coordinator  
Master Community Association  
8351 Northfield Blvd.  
Denver, CO 80238

Staff is available to answer questions regarding this proposed policy. They can be contacted during business hours by phone: 303-388-0724 or email: [communityservices@mca80238.com](mailto:communityservices@mca80238.com).

All comments received during the period of public comment will be presented to the Board of Director during the Q2 Meeting.

**RESOLUTION  
OF THE  
MASTER COMMUNITY ASSOCIATION, INC.  
REGARDING ADOPTING A MANUAL FOR THE POLICY AND PROCEDURES OF  
COMPLIANCE AND ENFORCEMENT**

**SUBJECT:** Adoption of the Compliance and Enforcement Policy and Procedure Manual.

**PURPOSE:** To adopt a formal manual providing policy and procedure regarding Compliance and Enforcement of the Association's First Amended Community Declaration and Second Amended and Restated Management Agreement.

**AUTHORITY:** The First Amended Community Declaration, Bylaws, Articles of Incorporation and Second Amended and Restated Management Agreement and Colorado law including C.R.S. 38-33.3-209.5.

**EFFECTIVE DATE:** Upon adoption

**RESOLUTION:** The Association adopts the Compliance and Enforcement Policy and Procedure Manual, attached herein, as policy of The Association.

**PRESIDENTS  
CERTIFICATION:** The undersigned, being the President of the Master Community Association, Inc., a Colorado nonprofit corporation, certifies that the foregoing Resolution was approved and adopted by the Board of Directors of the Association, at a duly called and held meeting of the Board of Directors of the Association on May 18, 2022, and in witness thereof, the undersigned has subscribed his name.

**MASTER COMMUNITY ASSOCIATION, INC.**  
a Colorado non-profit corporation.

By: \_\_\_\_\_  
President



PARKS / POOLS / PROGRAMS

## **Summary of Proposed Policy Adoption**

February 7, 2022

The MCA is proposing the adoption of new policy in accordance with State Law and MCA policy. A notice of the proposed policy adoption was published on February 7, 2022, a period of public comment at the time of publishing. The public comment period will close February 14 at 4pm.

The proposed policy adopts the Compliance and Enforcement Policy and Procedure Manual (Manual). The Manual provides an overview of the authority to promulgate such policy.

The Manual adopts and establishes Rules and Regulations for Community Maintenance, Parking Rules and Regulation, Rules and Regulations for Park Use, Rules and Regulations for Special Events.

The Manual establishes policy and procedure for the enforcement of the rules and regulation adopted within it. This includes a process to make a complaint, the process to investigate a complaint and the process to remedy identified violations of the Rules and Regulations.

The Manual outlines the process used to bring a violation into compliance, including the required notice, penalty assessments and the manner of service of those notices and assessments.

The Manual clarifies the process for appealing an administrative decision of the MCA.

The Manual defines a compliance coordinator and its duties and directs the Executive Director to appoint an individual staff member to that position.

The Manual defines the relationships between the MCA and Sub-Associations.

The Manual requires the MCA to cooperate with any request from any city service.

The Manual includes individual forms and documents necessary to complete the contents to the Manual.

# MCA



PARKS / POOLS / PROGRAMS

Compliance and Enforcement  
Policy and Procedure Manual

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## Introduction

These policies are published for the information and guidance of the Master Community Association, Inc. (MCA), a Colorado nonprofit corporation. With a mission to operate the Central Park communities "Special District" property and assets through comprehensive parks and recreation management, ongoing recreational and cultural programming, and ensure for the long-term operation and sustainability of all public facilities and assets. Responsible for the operation all property owned by the Park Creek Metropolitan District, which includes community pools, amphitheaters, community parks, pedestrian paths, parkways and alleys for the common benefit of all residents.

The procedures continued herein are not intended to cover every situation which may arise in the course of one's duties. There will be times when employees will have to rely solely upon their discretion and experience to be effective. It is incumbent upon all o to familiarize themselves with the contents of this manual so that they may know their duties and perform them properly.

This Manual shall replace and supersede all other policies, procedures, rules, regulations or orders of the MCA inconsistent herewith.

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Keven A. Burnett  
Executive Director

## Section 1: Purpose and Intent

This Manual is designed to centralize all policy, procedure, rules, regulations, orders and other direction of the MCA as it relates those duties conferred on it by those applicable governing documents. This includes without limitation the duties of the Community Deceleration and Management Agreement described in Section 2.

Section 3 of this Manual establishes and ordains official rules and regulations as they relate to community maintenance, parking, park use and special events. Section 4-9 establish and ordain procedures for the enforcement of those rules and regulations in Section 3. Sections 10-13 provide guidance to staff on those matters described within them. Section 14 establishes and ordains the procedure for amending this Manual. It shall be the policy of the MCA to enforce this Manual in a manner that is to the degree possible coercive and not punitive.

It is the intent of this Manual to fully comply with all the provisions of local, state, and federal law. Including without limitation the Colorado Common Ownership Act and Colorado Special District Act.

## Section 2: Authority

The MCA was established in 2001 by Forest City, the master developer, through the Colorado Common Ownership Act of 1973 (CRS § 38-33.3-101) to be responsible for the management of all common elements created, ensure the enforcement of all covenants, and establish rules necessary for the operation of the community.

### Section 2.1: Community Declaration

The Community Declaration (declaration) provides those covenants authorized by law (Appendix 1). The declaration was last amended on August 28, 2020. This Manual reflects the most updated version of the declaration. The Colorado Common Ownership Act of 1973 requires all common interest community managers, for which the MCA meets the definition, to adopt a written policy and procedure for the enforcement of said declaration prior to its enforcement. The Board of Directors of the MCA adopted such policy and procedure on November 16, 2011 (Appendix 2). On January 1, 2017, the Board of Directors of the MCA directed the Executive Director of the MCA, to take those actions which he deems necessary and proper to ensure the compliance and enforcement of the declaration. The Board of Directors through its directive to the Executive Director delegates authority to adopt rules and regulations to the Executive Director.

While this Manual is designed to provide for the compliance and enforcement of all sections of the declaration, specific reference is made to the following sections:

**Section 7.5:** Units to be Maintained. Owners of a Unit are responsible for the maintenance, repair, and replacement of the properties located within their Unit boundaries except as such maintenance, repair, and replacement are expressly the

obligation of the applicable Sub-association for that unit. Each Unit, shall, at all times, be kept in a clean, sightly, and wholesome condition.

**Section 7.6:** Landscaping Requirements of Owners/Restrictions and Maintenance Covenants. All portions of a Unit not improved with a residence, building, driveway, walkways, patios, or decks (referred to as the unimproved area or landscaped areas of a Unit) shall be landscaped by the Owner thereof or a builder other than the Declarant. Any portions of the Unit that are not landscaped by the Builder, must be fully landscaped by the Unit Owner, no later than one (1) year after the first occupancy of any portion of the Unit. The landscaping of each Unit, having once been installed, shall be maintained by the Owner, or the applicable owner association (in the case of multifamily parcels), in a neat, attractive, sightly, and well-kept condition, which shall include lawns mowed, hedges, shrubs, and trees pruned and trimmed, adequate watering, replacement of dead, diseased or unsightly materials, and removal of weeds and debris.

**Section 7.9:** Use of Common Elements: There shall be no obstruction of the Common Elements, nor shall anything be kept or stored on any part of the Common Elements without the prior written approval of the Community Association. Nothing shall be altered on, constructed in, or removed from the Common Elements without the prior written approval of the Community Association.

## Section 2.2: Park Creek Management Agreement

On May 1, 2021, the MCA entered into the Second Amended and Restated Management Agreement (agreement) with the Park Creek Metropolitan District (PCMD), a quasi-municipal corporation and political subdivision of the State of Colorado (Appendix 3). Pursuant to section III.A of the agreement the MCA, “shall manage, operate, maintain, repair and replace” managed facilities located on land owned by the Park Creek Metropolitan District (managed facilities). Section II.D provides that there shall be no interference by the PCMD in day-to-day operation of the MCA. Pursuant to section III.C of the agreement the MCA shall, subject to approval of the PCMD establish general policies and procedures for use of managed facilities. Pursuant to section III.C.i the MCA shall have the authority to limit use of all managed facilities while complying with section III.D, which provides the MCA shall make available all managed facilities during normal business hours and such reasonable conditions as established by the MCA consistent with the obligations of the agreement.

## Section 3: Rules and Regulations

For the purposes of this Manual all contents of this section shall be referred to as “rules and regulations”.

### Section 3.1: Rules and Regulations for Community Maintenance

Appendix 4 is established and adopted as the Rules and Regulations for Community Maintenance.

### Section 3.2: Parking Rules and Regulations

Appendix 5 is established and adopted as the Parking Rules and Regulations.

### Section 3.3: Park Use Rules and Regulations

Appendix 6 is established and adopted as the Rules and Regulations for Park Use.

### Section 3.4: Rules and Regulations for Special Events

Appendix 7 is established and adopted as the Rules and Regulations for Special Events.

## Section 4: Complaints

Complaints and allegation of violation of the declaration or rules and regulations can be made by any person regardless of membership status against any property. The MCA may insatiate an investigation without a complaint if the compliance coordinator or inspector finds that there exists such cause for an investigation. It shall be the policy of the MCA to enforce the provisions of the declaration and rules and regulation in a manner that is responsive to complaints and complaint driven. The MCA shall not conduct proactive patrol or enforcement absent good cause.

Complaints and allegation of violation should be directed to the MCA compliance coordinator orally or in writing. Those complaints received in writing are preferred to create necessary documentation. Complaints can be submitted to the MCA online using the "Report a Complaint" feature on the homepage of [www.mca80238.com](http://www.mca80238.com), by email at [info@mca80238.com](mailto:info@mca80238.com) or over the phone by calling 303-388-0724 and speaking with the community services department.

## Section 5: Investigations and Inspections

The Executive Director shall designate in writing from time to time an employee to serve as Compliance Coordinator. The Compliance Coordinator shall have the primary responsibility of ensuring the provisions of this Manual are adhered to. The Compliance Coordinator shall be the recipient of all correspondence related to the provisions of this Manual.

Upon receipt of a complaint a review shall be conducted to determine if on its face the MCA has jurisdiction to investigate, if jurisdiction is missing or lacking the complaint should be returned, if possible, to the reporting party with a description of the lack of jurisdiction and referral to the appropriate party.

Those complaints which after appropriate review are determined to be within the jurisdiction of the MCA shall be referred to the appropriate inspector for investigation. The inspector shall than personally visit the impacted location to determine if there exists a violation of the declaration or rules and regulations. If no violation exists the investigation concludes and efforts should be made to inform the reporting party that no violation exists. If a violation is found, the inspector shall photograph the violation to obtain evidence of the violation. An inspection form shall then be completed (Appendix 8).

The inspector shall than proceed with notification of the responsible party to remedy the violation as outlined in Section 6. If the complaint is in regard to parking the provisions of Section 8 shall be followed, if the complaint is in relation to a park the provisions of Section 9 shall be followed. A file shall be generated for each violation containing all documentation and evidence. The file should be assigned a case number utilizing the following convention: Year-Case (Example: 2021-01). Documentation and evidence shall include without limitation any forms, photographs, correspondence, or other text that are relevant to the case. All case files are retained by the MCA for a period of ten (10) years. Case files should be stored according to their status. In the event of a re inspection the appropriate re inspection form shall be completed (Appendix 9). If after conduction an investigation and collecting all applicable evidence, the inspector shall evaluate the evidence and apply the declaration and rules and regulation. After reviewing the evidence and applying the declaration and rules and regulations the inspector determines that there is a violation, they shall complete the procedure of Section 6. Inspectors shall undergo appropriate field training as directed by the Executive Director and Compliance Coordinator.

## Section 6: Notice of Violation

### Section 6.1: Notice of Violation Generally

The MCA shall issue a notice of violation to the owner of any real property that is found to be in violation of the declaration or rules and regulations. A finding of violation is made after an inspector reviews the applicable evidence and determines in their opinion a violation exists. A notice of violation shall be in writing and include information on how to contact the MCA. All notices shall include the process for appeal as found in Section 12. Notices shall use the standardized forms found in the appendix of this Manual. Notices shall be delivered and served in a manner consistent with Section 6.4.

### Section 6.2: Courtesy Notice

Upon the finding of a violation an inspector may determine a courtesy notice is appropriate to seek remedy to the violation. Courtesy notices should be used in cases related to minor issues, by way of example only without limitation this includes, overgrown shrubs, low hanging tree branches, in accordance with Section 6.5, trash and the accumulation of rubbish.

After finding the existence of a violation and determining the criteria of this subsection are met the inspector may issue the courtesy notice, door posting form (Appendix 10). The inspector shall complete the form including the date, address, type of violation, detail how the violation

can be reminded and list their name. The inspector will then photograph the form and serve the notice in accordance with Section 6.4. No inspection or reinspection forms are required when issuing a courtesy notice (Appendix 8 and 9). The photograph of the courtesy notice, door posting form and any evidence should then be compiled and retained in accordance with the records retention policy in Section 5.

A violation issued a courtesy notice shall be reinspected no less than 48 hours after posting and no more than seven (7) days after posting. After reinspecting the property, the inspector determines that the violation has not been cured a formal notice shall be issued in accordance with Section 6.3. The evidence and courtesy notice collected pursuant to this section shall be transferred to the case file established with the formal notice.

### Section 6.3: Formal Notice

After finding the existence of a violation and determining that a courtesy is not appropriate given the criteria in Section 6.2 a formal notice shall be issued. The inspector shall gather all evidence including the inspection form and complaint if one is available and compile all information in the information in a file marked with a case number as specified in Section 5. The inspector shall then complete the notice of violation letter and include the evidence of the violation with the letter (Appendix 11). The notice of violation letter shall be served in accordance with Section 6.4.

After issuing a notice of violation the property shall be reinspected to determine if the violation has been cured no less than fourteen (14) days after the issuance of the notice to correct. The reinspection form shall be completed after the reinspection (Appendix 9). After completion of the reinspection if the inspector determines that the violation remains uncured the inspector shall issue a penalty assessment in accordance with Section 7. If the inspector determines that the violation has been cured the inspector shall issue a notice of compliance, the notice shall be served in accordance with Section 6.4 and a copy retained for the file (Appendix 12).

If after issuing a notice of violation the owner of the real property makes contact, with the MCA by email or letter the inspector shall retain a copy for the file. If contact is made by phone the inspector shall make a written summary of the phone conversation and retain the summary for the file. The owner or agent of the owner contacting the MCA to discuss a violation shall be directed to the appropriate inspector. The inspector shall promptly, within 24 business hours return the communication. The inspector may approve a plan of the owners to remedy the violation and this plan shall superseded the fourteen (14) day requirement. Inspectors have discretion to evaluate and approve plans, timelines should be established and proof of good faith effort record, this includes without limitation, quotes, and other construction scoping documents. The inspector shall be reasonable and act in the interest of curing the violation. Any extension or plan approval should be retained for the file. If at any time after engaging in conversation the property owner becomes unresponsive or unwilling to work in good faith with the inspector a penalty assessment shall be issued in accordance with Section 7.

#### Section 6.4: Service of Notice

Notices, penalty assessments and any other correspondence in relation to a violation shall be served in one of two manners, the first by mail, the second by personal service. Personal service for purposes of this Manual shall include without limitation the affixing of the notice to the residence or vehicle effected by such notice. Service by mail for purposes of this Manual shall include without limitation prepaid United States Postal Service Mail. A declaration of nuisance or collection notice is prescribed in Section 7 should be served in United States Postal Service Certified Mail Return Receipt Requested, to ensure a record of the mailing is retained for the file.

#### Section 6.5: Special Considerations for Trees

Trees are an extremely valuable resource that provides attractive landscapes and much-needed shade from the high-altitude sun while cleaning the air and replenishing oxygen in the atmosphere. Trees must be maintained in a state of good repair at all times. There is no requirement that a tree be planted, but if a tree is planted it must be maintained alive and in good health. Pruning requirements exist to ensure vehicular travel and safe accessibility of sidewalks. Property owners shall be responsible for pruning needs of private property trees and trees within the public right-of-way adjacent to their property. The responsibility of the property owner is defined in Chapter 57 of the Revised Municipal Code of the City and County of Denver.

Violations concerning the health of a tree, or the pruning needs of trees shall occur in conformance with the requirements of a courtesy notice as described in Section 6.2. The tree door posting form shall be utilized instead of the courtesy notice, door posting (Appendix 13). Tree violations shall be reinspected no less than fourteen (14) days after the issuance of the tree violation notice. If violation still exists after re inspection and no contact has been made by the property owner a formal notice shall be issued in accordance with Section 6.3.

### Section 7: Penalty Assessment

#### Section 7.1: Penalty Assessment Generally

After issuing a notice of violation pursuant to Section 6 and having reinspected the property and the violation being uncured an inspector may issue a penalty assessment. The evidence gathered in the reinspection shall be retained for the file. The inspector shall complete the Penalty Assessment Letter, including evidence from the reinspection (Appendix 14). The inspector shall determine the ownership of the property using the City and County of Denver and Adams County assessor databases. The Penalty Assessment Letter shall be addressed to the registered owner of the real property and served in the manner outlined in Section 6.4. A copy of the Penalty Assessment Letter shall be retained for the file.

The Penalty Assessment Letter shall issue fines in the amount determined by the fine schedule outlined in Section 7.3. The fine tracking form should be completed after each penalty assessment is issued, after completing the fine tracking form it is delivered to the business

officer to create the appropriate invoice (Appendix 15). The invoice once completed by the business office is retained for the file, it is not sent with the Penalty Assessment Letter.

No less than fourteen (14) days after issuing a penalty assessment the inspector shall conduct a reinspection using the process outlined in Section 7.2 (Appendix 9). If the violation has been cured the inspector shall issue the compliance notice and vacate all fines using the fine tracking form (Appendix 12 and 15). If the violation is not cured the penalty assessment process described in this section shall be repeated with an escalating fine.

### Section 7.2: Declaration of Nuisance

Section 11.3 of the declaration grants the MCA authority to declare any violation of the declaration or rules and regulations to be a nuisance and to enjoin and abate any such nuisance. Upon issuing a penalty assessment the MCA shall declare that property a nuisance. Upon the issuance of a compliance notice the MCA shall declare the nuisance has been abated.

### Section 7.3: Fine Schedule

Pursuant to the Policies and Procedures of Covenant Rule Enforcement the following fine schedule is adopted for all recurring discrete covenant or rule violations (Appendix 2):

First violation	\$50.00
Second violation (of same covenant or rule)	\$100.00
Third violation (of same covenant or rule)	\$250.00
Fourth violation (of same covenant or rule)	\$500.00

Fourth and subsequent covenant violations may be turned over to the Association's attorney to take appropriate legal action. Any Owner committing three or more violations in a six-month period (whether such violations are of the same covenant or different covenants) may be immediately turned over to the Association's attorney for appropriate legal action.

**Continuous Violations:** Continuous violations are defined as violations of Owner obligations that are uninterrupted by time. For example: the failure to remove an unapproved exterior improvement. If an Owner is determined as having a continuous violation, in accordance with the terms of this Policy, such Owner may be subject to a daily fine of \$50.00 per day per covenant if not corrected, following a notice and opportunity for a hearing as set forth above. If the violation is not cured within 30 days after the commencement of the daily fine, the Association may turn the matter over to the Association's attorney to take appropriate legal action.

**Other Charges:** In addition to the fines outlined above, each Owner shall be liable to the Association for any damage to the Common Elements or for any expense or liability incurred by the Association which may be sustained by reason of negligence or willful misconduct of such

Owner or a guest of the Owner, and for any violation by such Owner or guest of the Declaration or the Association's rules and regulations. In any action to enforce any violation, the Association, if it prevails, shall be entitled to recover all costs, including without limitation, attorney fees and courts costs, reasonably incurred in such action.

**Waiver of Fines:** The Board may waive all, or any portion, of the fines if, in its sole discretion, such waiver is appropriate under the circumstances. Additionally, the Board may condition waiver of the entire fine, or any portion thereof, upon the Violator coming into and staying in compliance with the Articles, Declaration, Bylaws or Rule.

#### Section 7.4: Collection

After issuing four or more consecutive penalty assessments for the same violation shall be turned over to the MCA assessments contractor or attorney for legal action. The MCA shall issue a letter to the property owner informing them of the total past due fine amount, notification of the nuisance declaration and that the matter is being turned over to collections. Reference should be made to the MCA filing for injunctive relief in the Denver District Court. This letter as with all correspondence shall be retained for the file. Legal action by the MCA includes without limitation the issuance of lien against the property, filing for an injunction against the property and foreclosing on the property.

### Section 8: Parking Violations

#### Section 8.1: Parking Violation Notice

When an inspector finds and determines that a vehicle is parked in violation of the parking rules and regulations the inspector shall issue a parking violation notice (Appendix 16). The inspector shall complete the parking violation logbook (Appendix 17). The inspector shall photograph the offending vehicle and such photograph should include a picture of the license plate. The photograph shall be retained by the inspector for a period of thirty (30) days. The parking violation notice is not a fine but simply a notice that the vehicle is parked in a manner that is prohibited. Notices shall be enclosed in the yellow violation envelope (Appendix 18), the notice is then placed under the windshield wiper of the vehicle or typed to the side of the vehicle if a trailer.

#### Section 8.2: Parking Violation Fine

If after issuing a vehicle a parking violation notice the inspector finds the same vehicle violating the same rule or regulation, they inspector shall issue a parking violation fine (Appendix 19). Fines for parking violations are \$50 for each offense. The inspector shall photograph the offending vehicle and such photograph should include a picture of the license plate. The inspector shall also photograph the parking violation fine form, both of the photographs shall be retained in a separate file. The inspector shall complete the parking violation logbook (Appendix 17). Notices shall be enclosed in the yellow violation envelope (Appendix 18), the notice is then placed under the windshield wiper of the vehicle or typed to the side of the vehicle if a trailer. Parking violation fines constitute a penalty assessment and may be collected in accordance with Section 7.4.

### Section 8.3: Abandoned Vehicles

A vehicle may be reported or identified as abandoned, in the course of investigating if a vehicle is abandoned the following procedure shall be conducted:

- a. The inspector shall photograph the vehicle and identify any body damage or other distinguishing characteristics. The inspector shall determine if someone is living in the vehicle.
- b. The inspector shall issue a parking violation notice in accordance with Section 8.1.
- c. The inspector shall return no less than 72 hours after issuing the parking violation notice and if no contact has been received by the vehicle owner shall post a parking violation sticker.
- d. The inspector shall return again no less than 72 hours later and if the vehicle remains unmoved shall post a second final notice parking violation sticker including a copy of the rules and regulations. The inspector shall serve in accordance with the provisions of Section 6.4, an abandoned vehicle letter addressed to the owner of the property abutting the vehicle (Appendix 20). If contact is made with the property owner and they do not own the vehicle it shall be declared abandoned. If no response is received from the property owner after a reasonable amount of time the vehicle shall be declared abandoned.
- e. After declaring a vehicle abandoned, a tow requested sticker shall be posted on the vehicle. The inspector shall then contact the MCA towing contractor and request towing for a private parker. The inspector shall meet the tow truck driver on site and complete the towing companies required paperwork. A photograph of the towing companies' paperwork should be taken. The inspector should then photograph the condition of all sides of the vehicle. The inspector shall then complete the tow report form (Appendix 21). The completed tow report form along with the photographs shall be retained in a tow report file.
- f. Any contact in relation to a vehicle that has been towed shall be referred to the towing company. If at any point in this abandoned vehicle process, contact is made with the owner of the vehicle and the owner of the vehicle resides on the block in which the vehicle is parked the vehicle shall be declared not abandoned unless the vehicle is parked in front of a residences that filled a complaint with the MCA. In this case the vehicle owner shall be informed that the vehicle needs to be relocated, if the vehicle is not relocated within a reasonable time frame a parking violation fine in accordance with Section 8.2 shall be issued.
- g. It shall be the policy of the MCA to permit the owner of a vehicle to park the same vehicle at any place on the block where they reside as long as the residents of the unit in front of which the vehicle is parked file a complaint.

## Section 9: Park Enforcement

### Section 9.1: Park Enforcement Generally

MCA Parks are located on private land owned by the Park Creek Metropolitan District and operated by the MCA. Use of the park outside of park hours or violation of park rules is prohibited. The Park Creek Metropolitan District though the agreement has granted the MCA authority to act as an agent for the PCMD on all land that are managed facilities. PCMD land is private, but the PCMD has issued a blanket consent to allow all person's permission to use their land.

As the PCMDs agent the MCA has enacted park use rules so that parks and open space can be used for the enjoyment of all people. MCA staff have the authority when acting as an agent of the PCMD to withdraw consent for an individual to occupy a managed facility. After consent is withdrawn the individual is then trespassing and subject to arrest and removal by the Denver Police Department pursuant to DRMC Sec. 38-115.

On January 1, 2021, the MCA entered into a cooperation agreement with the Denver Police Department (DPD) wherein DPD, pursuant to the authority provided to them as Colorado Peace Officers in Section 24-31-3 Colorado Revised Statutes, will enforce the City and County of Denver Trespassing Ordinance found in Section 38-115 of the Revised Municipal Code of the City and County of Denver (DRMC). The cooperation agreement with DPD provides that any person found to be violating the Park Rules that the MCA establishes in this order is subject to arrest or citation.

### Section 9.2: Duties of Staff

It shall be the duty of all MCA staff that observe a violation of the Rules and Regulations for Park Use (Park Rules) to immediately notify an inspector designated in Section 5, so appropriate action can be taken. It shall be the duty of the inspector to exercise reasonable means to remedy a violation of the Park Rules. The Compliance Coordinator is granted all necessary permissions to act on behalf of both the MCA and PCMD in applicable circumstances. The inspector shall produce an MCA park rules violation civil order (violation order). Such order will contain a way to collect identifying information, the type of violation and will be signed by the inspector.

### Section 9.3: Procedures of Enforcement

Upon observing or receiving information about a violation of the Park Rules the inspector shall investigate the violation. If in the opinion of the inspector a violation has occurred, the inspector has the discretion to take the following enforcement actions:

- a. Warning, the inspector shall educate the individual committing the violation verbally and seek voluntary compliance.
- b. Violation Order, the inspector verbally inform the individual committing the violation that they have committed a violation and they are ordered to desist immediately, document identifying information from the individual committing the violation provide the individual with a signed violation order (Appendix 22). The inspector shall inform the individual that future actions will result in criminal penalties.
- c. Trespass Order, the inspector shall verbally inform the individual committing the violation that they have committed a violation and they are ordered to desist immediately, document identifying information from the individual committing the violation and provide the individual with a signed violation order. The inspector shall then complete a Civil Trespassing Notice and inform the individual committing the violation that they are ordered to vacate and forbidden from coming upon all land, structure or premises owned by the Park Creek Metropolitan District and operated by the MCA (Appendix 23).

The inspector shall retain a file of all orders issued and other evidence collected. To the extent that identifying information can be determined a separate letter will be issued to any receipt of Trespassing Notice by USPS First Class Mail within 48 hours of the issuance of such notice. If the individual committing the violation is a minor the inspector shall contact the parents of the minor.

#### Section 9.4: Notification of Police

An inspector shall contact the Denver Police Department (DPD) after exercising all the remedies identified in Section 3 of this policy. The inspector after observing an individual in violation of a trespass notice shall immediately contact DPD. The inspector shall complete and sign a complaint and affidavit and provide the affidavit to DPD, the inspector shall photograph the statement for MCA records. The inspector shall provide DPD with copies of the Trespassing Notice and Violation Order. The inspector shall obtain the case number, officers business card and complete a memorandum addressed to the Executive Director each time a case is opened with DPD or the situation was complex in nature and requires documentation.

Any staff member that observes an individual in managed facilities that a reasonable person would conclude is in need of assistance shall call 911 and request a welfare check, this includes without limitation: a person that any reasonable person without any special training would conclude is intoxicated, a person that appears to any reasonable person to be passed out or unconscious, a person that any reasonable person would consider to be acting irrationally and could present a danger to themselves or others.

#### Section 9.5: Property Removal

MCA Park Rules prohibit leaving personal property in the park overnight. The MCA finds it necessary to establish policy and procedure to govern the removal of personal property left in managed facilities overnight.

Anytime MCA staff or contractors identify personal property that has been left in the park overnight, reasonable efforts will be undertaken to identify the owner of the property. Property that is unattended at the time it is observed will be posted with a notice giving the owner of said property 24 hours to remove the property from the park (Appendix 24). If after 24 hours staff return, and the property remains unattended the property will be removed by the MCA or its contractor.

The MCA shall post notice 48 hours in advance of large-scale cleanups, such notice shall be in writing and contain, posted immediately adjacent to the area that will be cleaned (Appendix 25). Large scale cleanup is defined as a substantial cleanup of managed facilities that exceeds the normal cleanup efforts of the MCA.

Upon a determination by MCA staff or contractor that personal property that is left unattended is rubbish or trash in nature and not worthy of recovery the MCA shall in its discretion forgo the posting of a 24 hours' notice on such property and immediately dispose of it.

Property that the MCA determines is hazardous or unsafe shall be removed and disposed of immediately and requires no posting, this includes without limitation: needles, weapons, drugs, human waste, propane tanks or other material that a reasonable person would conclude is dangerous.

## Section 10: Sub-Associations

Within the Central Park neighborhood multiple additional neighborhood associations having that same meaning as defined in the declaration. For purposes of this Manual neighborhood associations are referred to as Sub-Associations. The Sub-Association and Master Association, as the MCA is, relationship is unique but not uncommon.

A master association is an association which oversees and governs a group of smaller associations which typically share common areas of a large, planned community (the master community). Such smaller communities may be classified as single-family homes, townhomes, or condominiums. Each smaller community is bound by its own individual set of governing documents in addition to the master association governing documents.

When residing in a master / sub-association community, questions will inevitably arise regarding maintenance. Specifically, owners may question whether a component should be maintained by the master association or a sub-association. Common areas, which may include the pools, playgrounds, or other areas in the community which are available to all residents within the master association are typically maintained by the master association. Any amenity or common area which is specifically owned by and/or allocated solely to a sub-association is typically maintained by the sub-association. Again, individual documents for individual communities may contain maintenance requirements that stray from the general formula stated above. Therefore, as a board member or managing agent, it is extremely important to review both sets of governing documents before making statements regarding maintenance obligations.

In addition to the possibility of two assessments and two different entities performing maintenance in the community, individual owners will also be subject to two sets of covenants, rules and regulations, and design guidelines. The entire community, including all single-family homes, townhomes, and condominium units must comply with the master association covenants, rules and regulations, and design guidelines. In addition to these obligations, each individual sub-association will have a separate set of covenants, rules and regulations, and design guidelines (which will likely be different than other sub-association documents in the community). These covenants, rules and regulations, and design guidelines may not contradict each other.

Section 11.2 of the declaration grants the MCA authority to enforce those junior covenants developed by the Sub-Association. The MCA maintains a list of Sub-Association contact information on our website, the MCA endeavors to keep this information up to date but makes

not warrants for the information and the content is provided for information only. The MCA is not involved in the management of Sub-Associations and does not collect information on the covenants. The MCA is not a party to the maintenance obligations of the Sub-Association. When the MCA finds a violation on property owned by a Sub-Association, the MCA will issue notices pursuant to Section 6 and Section 7 to the Sub-Association. If the MCA finds that there is a violation on the property that falls under the jurisdiction of the Sub-Association but is not owned by the Sub-Association, the MCA shall issue the notice and applicable correspondence to the property owner, not the Sub-Association. If the responsibility to cure the violation is that of the Sub-Association the property owner shall be responsible for curing the issue with the Sub-Association. The MCA will not engage with the Sub-Association related to private property, correspondence shall only be directed to the property owner.

## Section 11: Cooperation with City Services

It shall be the policy of the MCA to cooperate with all city services in the provision of their duties. The Compliance Coordinator shall establish contacts and relationships at the City and County of Denver in the following departments and divisions: Transportation and Infrastructure, Right of Way Services, Right of Way Enforcement, Parks and Recreation, Park Rangers, Zoning and Neighborhood Inspections, Police. The Compliance Coordinator shall also establish contacts in the similarly situated departments and divisions in the City of Aurora.

The MCA shall refer to the City any matters that are outside of its jurisdiction but fall within the cities. If asked for records or documents the MCA shall supply the to the city.

## Section 12: Appeals

Any person who is served with a violation order as is provided a right to appeal the order. Such appeal must be made within ten (10) days of the date of this order and be addressed to the Compliance Coordinator. Failure to timely appeal will cause the MCA to deem you have waived such right. Upon receipt of a request for appeal the Compliance Coordinator shall review the appeal and determine if it is proper. If the Compliance Coordinator finds that the appeal is proper, they shall schedule a hearing of the Compliance Committee, once the date of a hearing is determined a notice of hearing will be sent to the individual requesting the appeal along with all relevant case materials. The hearing is governed by the MCA Covenant & Rule Enforcement Policy (Appendix 2).

Pursuant to MCA Policies and Procedures of Covenant Rule Enforcement (policy) appeals are afforded due process to seek resolution of alleged covenant violation, the authority of this policy is outline in state law. MCA policy gives any person that is found to be in violation of the declaration or rules and regulations the opportunity to have a hearing to show the merit of the alleged violation.

At a hearing of the Compliance Committee impaneled under this section the committee will hear all relevant evidence. The committee will make an impartial decision based solely on the evidence presented at the hearing. The appellee is not required to attend the hearing, if the

appellee attends the hearing, the appellee or a designated representative, may, make an opening statement, present evidence and testimony, present witnesses and make a closing argument. The MCA will supply the appellee with all evidence it will present in the hearing prior to the hearing. The MCA has the burden of proof in all hearings before the committee and must prove by a preponderance of the evidence that a violation the declaration or rules and regulation has occurred.

After all relevant evidence has been presented the committee will make an impartial decision. Consistent with policy the committee has ten (10) days from the date of the hearing to make their decision. Most decisions are made during the hearing but sometimes the committee takes longer to make its decision. Once the committee has made its decision the appellee will be provided with a written copy of the decision.

If the committee determines that a violation of the declaration or rules and regulations in fact exists, the property owner must then remedy the violation within fourteen (14) days of the date of the decision. Failure to remedy the violation will result in fines being assessed against the property consistent with MCA policy. If the committee determines that no violation exists, a notice of compliance will be issued to the property owner. You have the right to appeal the decision of the committee to the full Board of Directors, such appeal must be in writing and made within ten (10) days of the committee's decision. If the MCA does not receive a timely appeal the committee's decision will become final.

The MCA will by USPS Certified Mail supply the appellee a notice of the hearing and its date, time, and location. The MCA in the hearing notice will provide all evidence (Appendix 26).

### Section 13: Amendments

This Manual may be amended from time to time in writing by the Executive Director. Notice shall be given in advance of the amendment taking effect. Any board member or delegate may propose an amendment to this Manual. Such proposal shall be in writing. Staff may then review the proposal for appropriate form. The Executive Director may then order the amendment to the Manual, or the Board of Directors of the MCA may order an amendment through a resolution with a majority vote.

### Section 14: Persons Affected

If any provision of this Manual or the application thereof to any person or circumstance is held to be invalid, the remainder of the Manual, including the application of such part or provision to other persons or circumstances, shall not be affected and shall continue in full force and effect.

Any person aggrieved and affected by this Manual has the right to request judicial review by filing an action with the Denver District Court within 90 days of the effective date of this Manual. A duplicate copy of this Manual shall have the same effect as the original.

# Appendix 1

## Community Declaration

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DENVER COUNTY CLERK AND RECORDER 765.00 .00 SMP  
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**FIRST AMENDED AND RESTATED  
COMMUNITY DECLARATION  
FOR  
THE PROJECT AREA  
WITHIN THE FORMER  
STAPLETON INTERNATIONAL AIRPORT**

**CERTIFICATION**

The Clerk and Recorder for the  
CITY AND COUNTY OF DENVER State  
of Colorado does hereby certify this  
document to be a full, true and  
correct copy of the original  
document recorded in my office.



Clerk and Recorder  
by [Signature]  
Deputy County Clerk  
Date 3/10/02

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**FIRST AMENDED AND RESTATED  
COMMUNITY DECLARATION  
FOR  
THE PROJECT AREA  
WITHIN THE FORMER  
STAPLETON INTERNATIONAL AIRPORT**

THIS FIRST AMENDED AND RESTATED COMMUNITY DECLARATION FOR THE PROJECT AREA WITHIN THE FORMER STAPLETON INTERNATIONAL AIRPORT, ("Community Declaration") is made on the date hereinafter set forth by Forest City Stapleton, Inc., a Colorado corporation, with an address of 1401 17<sup>th</sup> Street, Suite 510, Denver, CO 80202 ("Declarant").

**RECITALS RELATING TO THIS AMENDMENT AND RESTATEMENT**

- (i) On October 4, 2001, Declarant filed that certain Community Declaration for the Project Area within the former Stapleton Airport ("Original Declaration") subjecting the real estate described therein to the terms and conditions set forth in the Original Declaration, which Original Declaration was recorded at Reception No. 2001167472 in the public records of the City and County of Denver, Colorado and was also recorded at Reception No. C0867512 in the public records of the County of Adams, Colorado.
- (ii) The Original Declaration has been supplemented, by documents filed of record.
- (iii) Pursuant to the terms of Article 11, Section 11.7 of the Original Declaration, any of the provisions, covenants, conditions, restrictions and equitable servitudes contained in the Original Declaration, the Exhibits of the Original Declaration, or the map or the plat may be amended by Declarant until the first Unit has been conveyed by a Builder or by Declarant to a Unit Owner other than the Declarant or a Builder, by deed recorded in the real property records of the appropriate county.
- (iv) The undersigned certifies that as of the date of the execution of this instrument the first Unit has not been yet been conveyed by a Builder or by Declarant to a Unit Owner other than the Declarant or a Builder, by deed recorded in the real property records of the appropriate county.
- (v) Declarant, by executing and recording this instrument, desires to amend and restate all provisions of the Original Declaration in it's entirety, intending, upon the recording of this instrument, that the Original Declaration creating covenants, conditions, restrictions and reservations on the Real Property subject to the Original Declaration shall be superseded and replaced by this instrument, retaining and confirming the supplements of record previously made to the Original Declaration.

NOW, THEREFORE, the Original Declaration is replaced and amended and restated as follows:

## ***RECITALS RELATING TO THIS COMMUNITY DECLARATION***

A. Declarant expects to and may become the owner of portions of certain real estate in the City and County of Denver (the "City") and/or in the County of Adams, State of Colorado, which is generally shown by the illustration contained in *Exhibit A* attached hereto and by reference made a part hereof (the "Project Area").

B. As Declarant becomes the owner of portions of the Project Area, or afterwards, Declarant anticipates that those portions may be made subject to this Community Declaration, and thereafter be part of the "Real Property" as that term is used in this Community Declaration and as described in *Exhibit B* of this Community Declaration, as *Exhibit B* may be amended and supplemented from time to time.

C. Prior to Declarant's acquisition of any portion of the Project Area, the City, through and with the input of citizens of the City, prepared and approved, as an amendment to its comprehensive plan, the Stapleton Redevelopment Plan for the Project Area, initially published in 1995, which plan may be amended from time to time (the "Development Plan" or "Green Book"). Among other things, the Development Plan provides that the development of the Project Area should allow for and encourage affordable housing, education, job training, sustainable development and parks and open space.

D. Declarant, with the consent and approval of the entity set forth in *Exhibit C*, desires to create a Large, Master Planned Community on the Real Property under the initial name of 'Stapleton,' in which portions of the Real Property will be designated for separate ownership, with allowed diverse mixed uses, including residential uses, office uses, retail uses, light industrial and related uses, commercial uses, employment uses, education uses and public and private open space uses. Portions of the Real Property may be designated for ownership by a master owners' association.

E. Declarant, by this Community Declaration, desires:

(i) to allow for and encourage the purposes of the Development Plan, including affordable housing, education, jobs training, sustainable development, and parks and open space;

(ii) to allow for and encourage diversity of residential housing and mixed uses within the Community, including residential uses, office uses, retail uses, light industrial and related uses, commercial uses, employment uses, education uses, and public and private uses;

(iii) to further and promote the interests, health, safety and welfare of the residents, occupants, tenants and guests of the Community and/or of those other common interest communities and members of or within the Community;

(iv) to preserve, protect, and enhance the Community, consistent with established neighborhoods in the City;

(v) to provide for the maintenance, repair, improvement and replacement of the Common Elements and to provide services as set forth in this Community Declaration and various budgets of the Community Association;

(vi) to provide for the implementation of the powers and duties of the Board as set forth in this Community Declaration and the other Governing Documents of the Community; and

(vii) to implement the purposes of the Community Association as provided for in this Community Declaration and as provided for in any of the other Governing Documents of the Community.

F. Declarant desires to provide for the development of the Project Area to achieve these stated general purposes, and to allow the Community to undertake and continue these stated purposes as integral and fundamental aspects of the Community.

G. The Project Area is also subject to compliance with the Affordable Housing Plan as agreed to between the City and Declarant or its affiliates. A copy of the Affordable Housing Plan is attached hereto as *Exhibit D*. The purpose of the Affordable Housing Plan is to insure that a portion of the Project Area is owned, developed and used to facilitate housing for low and moderate income households. No property within the Project Area shall be specifically subject to the Affordable Housing Plan until so designated by Declarant pursuant to Declarant's reserved Development Rights as set forth in this Community Declaration.

H. Declarant has caused the "Master Community Association, Inc.," a Colorado nonprofit corporation, to be incorporated under the laws of the State of Colorado, as a master owners' association, for the purpose of exercising the functions set forth in this Community Declaration.

I. Declarant, as the developer of the Community, has established this Community Declaration to provide a governance structure and a flexible system of standards and procedures for the overall development, expansion, administration, maintenance and preservation of the Community as a large, master planned community.

Now, therefore, Declarant declares as follows:

## ARTICLE 1 SUBMISSION/DEFINED TERMS

Section 1.1 Submission of Real Property to the Community Declaration. The Declarant hereby submits the property described in *Exhibit B*, and such additional property as may be subsequently added (the "Real Property") to the provisions of the Colorado Common Interest Ownership Act (the "Act"), as apply to Large Planned Communities, and to the terms and conditions of this Community Declaration. In the event the Act is repealed, the Act on the effective date immediately prior to repeal shall remain applicable.

Section 1.2 Purpose and Intent. Declarant declares that this Community Declaration is made for the purposes set forth in the recitals of this Community Declaration. Declarant intends that this Community Declaration establish a general plan for the development of the Community. This Community Declaration is intended to and provides a flexible and reasonable procedure for the future expansion of the Community and provides for its overall development, administration, maintenance and preservation. An integral part of the development plan is the creation and operation of the Community Association, to own, operate and maintain various Common Elements and community improvements, and to administer and enforce this Community Declaration and the other Governing Documents referenced in this Community Declaration.

Section 1.3 Binding Effect. Declarant hereby declares that all of the Real Property shall be held, sold, and conveyed subject to the easements, restrictions, covenants and conditions of this Community Declaration, except such portions of the Real Property as are a part of or are subsequently dedicated as right-of-way, public street, road or highway or dedicated as and used as a public park. Portions of Real Property once subject to this Community Declaration that become exempt upon dedication as a right-of-way, public street, road or highway, or dedicated as and used as a public park, shall, upon vacation of all or any part of the dedication, then again be subject to this Community Declaration, to the extent of such vacation. Declarant declares that this Community Declaration shall run with the Real Property and shall be binding on all parties having any right, title or interest in the Real Property or any part thereof, their heirs, legal representatives, successors, and assigns and shall inure to the benefit of each Owner thereof.

Section 1.4 Name and Type. The type of Common Interest Community is a Master, Large Planned Community. The Community is a 'large' community, as defined in the Act and is also a 'master' Community. The Community may be located both in the City and/or in the County of Adams, Colorado. The initial name of the Community is 'Stapleton.' The name of the Community can be changed, upon the recommendation of the Delegates to the Board, the Board's approval of the recommendation, and Declarant's approval of the Board's action. Upon the adoption of a new name for the Community, the Community Association shall adopt and record an amendment to this Community Declaration, and the right to such amendment, as provided for above, is expressly reserved for twenty (20) years from the date of recording of this Community Declaration. The name of the Community Association is the "Master Community Association, Inc." The Community Association may adopt and use other names, as and in the manner permitted under the Colorado Revised Nonprofit Corporation Act, as that act may be amended from time to time.

Section 1.5 Governing Documents. The Community's Governing Documents consist of the following, as they may be amended: (a) Articles; (b) Bylaws; (c) Community Declaration; (d) plats, maps (as those terms are used in the Act) and deeds, as appropriate; (e) Supplemental Declarations; (f) Renovation and Remodeling Criteria; (g) Rules and Regulations; and (h) Board Resolutions.

Portions of the Real Property within the Community may be subject to additional covenants, restrictions and easements, which a Neighborhood Association may administer. In such case, if there is a conflict between or among the Governing Documents and any such additional covenants or restrictions, or the governing documents or policies of any such Neighborhood Association, the Governing Documents shall control.

Nothing in this Section shall preclude any Supplemental Declaration or other recorded covenants applicable to any portion of the Community from containing additional restrictions or provisions which are more restrictive than the provisions of this Community Declaration and, in such case, the more restrictive shall control.

Section 1.6 Defined Terms. Each capitalized term in this Community Declaration or in the plats or maps shall have the meaning specified or used in the Act, unless otherwise defined in this Community Declaration or in a plat or map, or unless the context requires otherwise, all as set forth below:

- (a) "Act" shall mean the Colorado Common Interest Ownership Act, C.R.S. § 38-33.3-101, *et seq.*, as it may be amended from time to time.
- (b) "Affordable Housing Plan" shall mean that certain plan agreed to by the City and Declarant or its affiliates, attached hereto as *Exhibit D*, respecting development and preservation of affordable housing in the Project Area.
- (c) "Affordable Housing Restrictions" shall mean those restrictions and/or covenants imposed by or at the discretion of Declarant on a portion of the Real Property, as specifically subsequently designated by Declarant, to advance the objectives of the Affordable Housing Plan, pursuant to applicable provisions of this Community Declaration.
- (d) "Allocated Interests" shall mean the applicable Assessment liability and also the votes in the Community Association allocated in this Community Declaration, as allowed for in the Act.
- (e) "Articles" shall mean the Articles of Incorporation for the Master Community Association, Inc., as may be amended from time to time. The initial Articles are attached as *Exhibit E*.
- (f) "Assessment(s)" shall mean a Community Wide Services Assessment, a Residential Services and Recreational Assessment, the Neighborhood Services Assessment, the Community Fee, the Commercial Services Assessment, the Working Fund and any other assessment as allowed or provided for by this Community Declaration or the Act.
- (g) "Board" or "Executive Board" shall mean the body designated in this Community Declaration to act on behalf of the Community Association.

- (h) **"Builder"** shall mean a home builder, general contractor or other party, which may also be an Owner, other than the Declarant, who acquires one or more Units without Improvements of a home, office building or commercial building constructed thereon for the purpose of constructing the initial Improvements upon the Unit or for the purpose of reselling or renting to a third party or third parties, or who purchases one or more parcels of land in the Community for further subdivision, development, and/or resale in the ordinary course of its business and who has applied to and been approved as a "Builder" by Declarant, the Board or the Committee.
- (i) **"Bylaws"** shall mean the Bylaws adopted by the Community Association, as may be amended from time to time. The initial Bylaws are attached as *Exhibit F*.
- (j) **"City"** means the City and County of Denver.
- (k) **"Commercial Services Assessment(s)"** shall mean an Assessment for expenditures made or liabilities incurred by or on behalf of the Community Association for any special or unique services offered to, requested by a Commercial Unit Owner or group of Commercial Unit Owners, or as otherwise made available by the Community Association, including operational expenses, maintenance, repair, replacement and improvement, together with an allocation for reserves, and including late charges, attorney fees, fines and interest charged by the Community Association.
- (l) **"Commercial Units"** shall mean and include each separately owned Unit that may be used for commercial purposes.
- (m) **"Committee"** shall mean the Residential, Renovation and Remodeling Committee of the Community Association, as provided for by this Community Declaration.
- (n) **"Common Elements"** shall mean the Real Property within this Community owned by or leased by the Community Association, including easements, if any, other than a Unit, which Real Property may be designated in recorded plats, maps and/or deeds.
- (o) **"Community"** means the Large, Master Planned Community created by this Community Declaration.
- (p) **"Community Association" or "Association"** shall mean the Master Community Association, Inc., a Colorado nonprofit corporation, which Association shall be a "unit owners association" as defined in the Act, and its successors and/or assigns.
- (q) **"Community Declaration"** shall mean this First Amended and Restated Community Declaration for the Project Area Within the Former Stapleton International Airport, as amended and supplemented from time to time.
- (r) **"Community Fee"** shall mean the Community Fee as provided for in this Community Declaration.

- (s) **"Community Fee Report"** shall mean the report to be provided with payment of the Community Fee, as provided for in this Community Declaration, on the forms prescribed by the Community Association, Community Investment Fund or the Escrow Holder. This report is intended to fully describe the Transfer, setting forth the Purchase Price for the Transfer, the names of the parties thereto, the legal description of the Unit or Units transferred, and such other information as the Community Association, Community Investment Fund or the Escrow Holder may reasonably require.
- (t) **"Community Investment Fund"** or **"Community Investment Fund, Inc."** shall mean the entity designated in this Community Declaration to receive portions of the Community Fee, as provided for in this Community Declaration, for the purposes as provided, and its successors and assigns.
- (u) **"Community Manager"** shall mean any one (1) or more persons or companies engaged or employed by the Community Association who is engaged to perform any of the duties, powers or functions of the Community Association. The term "Community Manager" shall not include the Community Association itself.
- (v) **"Community Wide Services Assessment(s)"** shall mean an assessment for common expenses, incurred by or on behalf of the Community Association for the annual costs of operating the Community Association, together with an allocation for reserves, and including the late charges, attorney fees, fines and interest charged by the Community Association.
- (w) **"Declarant"** shall mean the Declarant named in this Community Declaration, and any successor and/or assignee designated by written notice or assignment executed by the then Declarant and executed by the Transferee and recorded (in compliance with the applicable provisions of the Act), to the extent any rights or powers reserved to Declarant are transferred or assigned to that party.
- (x) **"Delegate"** shall mean the natural persons selected by Members within a Delegate District to represent a Delegate District and to cast votes on behalf of Members within a Delegate District as provided in this Community Declaration.
- (y) **"Delegate District"** shall mean a geographical area which may constitute any portion or portions of the Real Property and from which all Members in that geographic area shall elect a single Delegate to represent their collective voting power. Parts of a Delegate District need not be contiguous.
- (z) **"Design Declaration"** shall mean that certain Design and Architectural Declaration, as recorded in the records of the City, and as may also be recorded in the records of the County of Adams, State of Colorado, as amended and/or supplemented from time to time.
- (aa) **"Development Rights"** or **"Special Declarant Rights"** shall mean those rights set forth in this Community Declaration and those rights set forth in the Act.
- (bb) **"Development Plan"** or **"Green Book"** shall mean that certain Stapleton Development Plan initially dated March 1995, as may be supplemented or amended from time to time.
- (cc) **"Dwelling Unit"** shall mean and include any portion of the Improvements on a Unit improved to allow separate occupancy for primarily residential use.

- (dd) **"Escrow Account"** shall mean that certain escrow or escrow account maintained by the Community Association, at its expense, with an Escrow Holder for purposes of depositing, receiving and distributing the proceeds of the Community Fee.
- (ee) **"Escrow Agreement"** shall mean that certain agreement of the Community Association with the Escrow Holder, establishing the Escrow Account, containing customary escrow agreement provisions and also containing the terms and conditions as specified in this Community Declaration.
- (ff) **"Escrow Holder"** shall mean that bank or similar institution, and its successors or assigns, with whom the Community Association has entered into the Escrow Agreement, to establish the Escrow Account.
- (gg) **"Governing Documents"** shall mean those documents listed in Section 1.5 of this Community Declaration, as they may be amended from time to time.
- (hh) **"Improvement(s)"** shall mean structures or improvements of any kind installed within or upon a Unit, the original authorization and approval for which came from the Design Review Committee of SDC Design, Inc., pursuant to the Design Declaration.
- (ii) **"Limited Common Elements"** shall mean those portions of the Common Elements, if any, designated by Declarant for the exclusive use of one (1) or more but fewer than all of the Units.
- (jj) **"Local Common Element"** shall mean any portion of a residential area within the Real Property that is designated by any recorded instrument and, to the extent approval thereof is required of the Declarant, is approved by the Declarant, as a Local Common Element, which Local Common Element is for the primary use and benefit of the Owners of certain Units within the Real Property, but less than all Units.
- (kk) **"Maintenance Fund"** shall mean the account into which the Board shall deposit monies paid to the Community Association from the Working Fund and any portions of the Community Wide Services Assessment as determined by the Board.
- (ll) **"Member"** shall mean the person, or if more than one, all persons collectively, who constitute the Owner of a Unit, as more fully provided for in the Articles and Bylaws.
- (mm) **"Membership"** shall mean the rights and obligations associated with being a Member.
- (nn) **"Neighborhood Association"** shall mean any unit owners' association organized and established or authorized pursuant to this Community Declaration, the Act and a Supplemental Declaration, the membership of which is composed of Owners of Units within that portion of the Real Property covered by a Supplemental Declaration.
- (oo) **"Neighborhood Association Assessment(s) of the Community Association"** shall mean an Assessment for expenditures made or liabilities incurred by or on behalf of a Neighborhood Association, as provided for in this Community Declaration, and also as an option in lieu of a separate assessment by a Neighborhood Association, including late charges, attorney fees, fines and interest charged by the Community Association.

- (pp) **"Neighborhood Service Assessment(s)"** shall mean expenditures made or liabilities incurred by or on behalf of the Community Association for services only to a particular neighborhood of the Community, such as for a Local Common Element or a Limited Common Element, together with an allocation for reserves, and including late charges, attorney fees, fines and interest charged by the Community Association.
- (qq) **"Notice of Claim of Exclusion"** shall mean the notice provided for in this Community Declaration, by which a Transferee involved in a Transfer may claim an exclusion from the requirement to pay the Community Fee.
- (rr) **"Period of Declarant Control"** shall mean the period of time commencing on the date of recordation of this Community Declaration and expiring on the earlier of twenty (20) years thereafter, or sixty (60) days after conveyance or creation of seventy-five percent (75%) of the Units that may be created by Owners other than Declarant, or six (6) years after the last conveyance of a Unit by the Declarant in the ordinary course of business; provided, however, that if the Period of Declarant Control has not terminated pursuant to the foregoing provisions, the Period of Declarant Control shall in any case terminate on the date upon which all property in the Project Area has become a part of the Community and the last Unit within the Community has been conveyed by the Declarant.
- (ss) **"Project Area"** shall initially mean all of the real estate generally described, shown and depicted by the illustration contained in *Exhibit A* attached hereto. The Project Area shall also include any additional lands as may later become subject to Declarant's rights of annexation, as allowed for in this Community Declaration and the Act.
- (tt) **"Purchase Price"** shall mean the total amount of consideration paid by the purchaser for the Transfer of the Unit in question, inclusive of the amount of any lien or encumbrance against the Unit transferred and all charges and expenses required to be paid for the making of the Transfer. In determining the Purchase Price for the sale of a Residential Unit, the total amount of the sales price to the purchaser shall be deemed to be paid for the Transfer of the Unit unless evidence of the separate consideration paid for personal property is submitted as shown on the contract of sale or the closing or settlement documents on the Transfer or unless evidence of the separate consideration is shown on the declaration filed pursuant to the provisions of C.R.S. Section 39-14-102 (as amended), or any subsequent state law requiring the filing of a declaration with the county assessor that contains information to assist the assessor in determining the value of real property. In determining the Purchase Price for the Transfer of a Commercial Unit, the total amount of the sales price to the purchaser shall be deemed to be paid for the Transfer of the Unit unless evidence of the separate consideration paid for personal property is submitted as shown on the purchaser's use tax return as filed with the department of revenue or unless evidence of the separate consideration is shown on the declaration filed pursuant to the provisions of C.R.S. Section 39-14-102 (as amended), or any subsequent state law requiring the filing of a declaration with the county assessor that contains information to assist the assessor in determining the value of real property. In determining the Purchase Price for a lease or other Transfer that is not in all respects a bona fide sale, the Purchase Price of the Unit subject to the lease or other Transfer shall be determined by the Community Association. A Transferor may make written objection to the Community Association's determination within fifteen (15) days

after the Community Association has given notice of such determination, in which event the Association shall obtain an appraisal, at the Transferor's sole expense, from a real estate appraiser of good reputation, who is qualified to perform appraisals in Colorado, who is familiar with real estate values in the City, and who shall be selected by the Community Association. The appraisal so obtained shall be binding on both the Community Association and the Transferor. The above provisions to the contrary notwithstanding, where a Transferor does not submit a Community Fee Report within the time frame required, the Transferor shall be deemed to have waived all right of objection concerning fair market value, and the Community Association's determination of such value shall be binding.

- (uu) **"Real Property"** (or "real estate" as that term is used in the Act) shall mean the property described in *Exhibit B*, and such additional property as subsequently may be added, pursuant to the expansion rights reserved in this Community Declaration, together with all easements, rights, and appurtenances thereto and the buildings and Improvements erected or to be erected thereon. Easements and licenses to which the Common Interest Community is initially subject to are to be set forth, as applicable, in *Exhibit B*.
- (vv) **"Recreational Facilities"** shall mean one (1) or more recreational improvements on a portion or portions of the Common Elements, which, if limited to use by less than all Members, shall be deemed a Limited Common Element.
- (ww) **"Renovation and Remodeling Criteria"** shall mean those certain residential renovation and remodeling guidelines as allowed for in this Community Declaration, as amended and/or supplemented from time to time, which are deemed a part of the Rules and Regulations.
- (xx) **"Residential Services and Recreational Assessment(s)"** shall mean an Assessment for expenditures made or liabilities incurred by or on behalf of the Community Association for operating, maintaining, repairing, replacing and improving Recreational Facilities and for operation of the Committee, together with an allocation for reserves, and including late charges, attorney fees, fines and interest charged by the Community Association.
- (yy) **"Residential Units"** shall mean and include any Unit or lot primarily intended or zoned for residential uses, including, Units where any residential condominium units have the right to be created or have been created; Units where apartments have the right to be created or have been created; and Units where a single family home or other property for individual occupancy has the right to be created or has been created.
- (zz) **"Rules and Regulations"** means all rules, regulations, procedures and any Renovation and Remodeling Criteria, as the same may be adopted and amended from time to time by the Board, pursuant to this Community Declaration.
- (aaa) **"SDC Design, Inc."** shall mean SDC Design, Inc., and its successors and assigns.
- (bbb) **"Special Residential Services Assessment(s)"** shall mean an Assessment for expenditures made or liabilities incurred by or on behalf of the Community Association for any special or unique services offered to, or requested by a Unit Owner or otherwise made available by the Community Association, including operational expenses, maintenance, repair, replacement and improvement, together with an allocation for reserves, and including late charges, attorney fees, fines and interest charged by the Community Association.

- (ccc) **"Supplemental Declaration"** shall mean a written recorded instrument containing covenants, conditions, restrictions, reservations, easements or equitable servitudes, or any combination thereof, which affects any portion, but not all, of the Real Property, which has been approved, in writing, by the Declarant, or if this approval right is assigned by Declarant, then is approved by Declarant's assignee.
- (ddd) **"Transfer"** shall mean, for the purposes of the Community Fee provided for in this Community Declaration, any conveyance, assignment, lease, or other grant or conveyance of beneficial ownership of a Unit, whether occurring in one transaction or a series of related transactions, including but not limited to: (a) the conveyance of fee simple title to any Unit; (b) the transfer of more than 50 percent of the outstanding shares of the voting stock of a corporation (other than Declarant) which, directly or indirectly, owns one or more Units; and (c) the transfer of more than 50 percent of the interest in net profits or net losses of any partnership, limited liability company, joint venture or other entity which, directly or indirectly, owns one or more Units; but "Transfer" shall not mean or include grants or conveyances expressly excluded under this Community Declaration.
- (eee) **"Transferee"** shall mean and include all parties to whom any interest passes by a Transfer, and each party included in the term "Transferee" shall have joint and several liability for all obligations of the Transferee under this Community Declaration.
- (fff) **"Transferor"** shall mean and include all parties who pass or convey any interest by a Transfer, and each party included in the term "Transferor" shall have joint and several liability for all obligations of that Transfer, as provided for in this Community Declaration.
- (ggg) **"Unit" or "Units"** shall mean a physical portion of the Community, designated for separate ownership, shown as a condominium unit, lot or described as a separate parcel or separately deeded; or assessment or voting equivalent, as appropriate and applicable in the context.
- (hhh) **"Unit Owner" or "Owner"** shall mean any person or entity that owns a Unit.
- (iii) **"Units That May Be Created"** shall mean the grand total of twenty-three thousand (23,000) Units, consisting of up to:
- (i) fifteen thousand (15,000) individually owned Residential Units;
  - (ii) one thousand (1,000) unit equivalents (for Residential Units used as a part of residential building or buildings devoted to apartments or multifamily rental use), on the basis of one (1) unit equivalent for every five (5) Dwelling Units, with the maximum number of rental Dwelling Units of five thousand (5,000) divided by 5 = 1,000;
  - (iii) six thousand (6,000) unit equivalents, based on use for commercial, industrial, office or for public or private recreation use, on the basis of one (1) unit equivalent for every 2,000 square foot increment of the maximum allowed square footage of twelve million (12,000,000) divided by 2,000 square feet = 6,000;
  - (iv) one thousand (1,000) for Units or unit equivalents, allocated to any one of the above uses or to other uses.

The grand total, above provided, shall be the maximum number of Units that may be subject to this Community Declaration if all of the Project Area becomes a part of the Community. The aforesaid number of Units That May Be Created is not, however, a representation or guaranty by Declarant as to the actual number of Units that will ultimately be included in or constructed as part of the Community.

- (jjj) **"Working Fund"** shall mean an Assessment for initial capital of the Community Association, as allowed for in this Community Declaration.

## **ARTICLE 2**

### **THE COMMUNITY ASSOCIATION OPERATIONS**

Section 2.1 General Purposes and Powers of the Community Association. The Community Association, acting through the Board, shall: (a) perform functions and manage the Community as provided for in the Governing Documents, to meet the purposes of this Community Declaration, and (b) manage any other common interest communities as may subsequently be created within the Community, as and if provided for in the Supplemental Declaration for that common interest community, all as allowed for in this Community Declaration. The Community Association shall also have all power necessary or desirable to effectuate its purposes as an owners association under the Act and as provided for in this Community Declaration.

Section 2.2 Deemed Assent, Ratification and Approval. All Owners, occupants and residents in the Community shall be deemed to have assented to, ratified and approved the general purposes of this Community Declaration and the power, authority, management responsibility and designation of the Community Association, acting through the Board as allowed for in this Community Declaration.

Section 2.3 Governing Statutes and Documents. The Community Association shall be governed by the Act, this Community Declaration, and the Articles of Incorporation and Bylaws, as all of the same may be amended from time to time, and such other documents as may grant power and authority to the Community Association, to the extent those powers and authorities are accepted by the Community Association.

Section 2.4 Duty of the Board to Exercise Judgment and be Reasonable/Rights of Owners. In furtherance of the purposes of this Community Declaration, the Owners shall have the right and benefit to the administration of the Community by the Board, with the Board required to exercise judgment and reasonableness on behalf of the Community Association and Owners.

Section 2.5 Community Manager. The Board may, by written resolution, delegate authority to a Community Manager, provided no delegation shall relieve the Board of final responsibility.

Section 2.6 Election of the Board of the Community Association. The Board shall be elected by Delegates representing Delegate Districts within the Community; provided, however, that the Declarant shall have the sole right to appoint all or certain of the members of the Board as allowed for in this Community Declaration and in the Act. Delegates shall be elected by Owners within each Delegate District, acting in their capacity as Members of the Community Association.

Section 2.7 Declarant's Right to Appoint During Period of Declarant Control.

(a) During the Period of Declarant Control, the Declarant's appointment rights are subject to the following:

(i) From and after the date of recordation of this Community Declaration until the date that is sixty (60) days after the date of conveyance by Declarant or creation by Declarant and others of twenty-five percent (25%) of the Units That May Be Created are conveyed to Owners other than Declarant, or are created, Declarant may appoint and remove all members of the Board.

(ii) From and after the date which is sixty (60) days after the date of conveyance by Declarant or creation by Declarant and others of twenty-five percent (25%) of the Units That May Be Created are conveyed to Owners other than Declarant, or are created, until the date that is sixty (60) days after the date of conveyance by Declarant or creation by Declarant and others of fifty percent (50%) of the Units That May Be Created are conveyed to Owners other than Declarant, or are created, the Owners other than Declarant (acting through their Delegates) shall have the right to elect a number of the members of the Board equal to the greater of one (1) or twenty-five percent (25%) (rounded to the nearest whole number) of the total number of the members of the Board, and the Declarant may continue to appoint and remove all other members of the Board.

(iii) From and after the date which is sixty (60) days after the date of conveyance by Declarant or creation by Declarant and others of fifty percent (50%) of the Units That May Be Created are conveyed to Owners other than Declarant until the date of termination of the Period of Declarant Control, the Owners other than the Declarant (acting through their Delegates) shall have the right to elect a number of the members of the Board equal to one (1) or thirty-three percent (33%) (rounded to the nearest whole number) of the total number of members of the Board, and the Declarant may continue to appoint and remove all other members of the Board. From and after termination of the Period of Declarant Control, the Owners (acting through their Delegates), including Declarant (if Declarant is then an Owner), shall elect a Board of at least three (3) members, at least a majority of whom must be Owners other than Declarant or designated representatives of Owners other than Declarant.

(b) The Declarant may voluntarily surrender any or all of the foregoing rights to appoint and remove officers and members of the Board before termination of the Period of Declarant Control. In that event, the Declarant may require, for the duration of the Period of Declarant Control, that specified actions of the Board, as described in a recorded instrument executed by the Declarant, be approved by the Declarant before they become effective.

Section 2.8 Duty to Provide Audit. The Community Association shall provide for an annual independent audit of the accounts of the Community Association. Copies of the audit shall be made available to any Owner, on request, for a reasonable fee for the cost of copying the audit.

Section 2.9 Maintenance Fund. The Board shall establish a fund (the "Maintenance Fund") into which shall be deposited moneys for maintenance, repair, replacement and improvement of the Common Elements.

Section 2.10 Establishment of Other Funds. The Community Association may establish other funds as and when needed and nothing herein shall limit, preclude or impair the authority of the Community Association to establish other funds for specified purposes authorized by this Community Declaration. If the Community Association establishes any additional funds, the Board shall designate an appropriate title for the fund to distinguish it from the other funds maintained by the Community Association.

Section 2.11 Authority for Disbursements. The Board shall have the authority to make or to authorize an agent to make disbursements of any moneys in the Maintenance Fund or other funds that may be established pursuant to this Community Declaration.

Section 2.12 Power to Provide Special or Community Services. The Community Association shall have the power to provide services or offer community events to one (1) or more, but less than all, Owners. Any such service or services may also be provided pursuant to an agreement in writing, or through one or more Supplemental Declarations. Any such Supplemental Declaration may provide for payment to the Community Association by such Owner or Owners of the costs and expenses that the Community Association incurs in providing such services, including a fair share of the overhead expenses of the Community Association. In addition, any such Supplemental Declaration shall contain provisions assuring that the obligation to pay for such services shall be binding upon any heirs, personal representatives, successors and assigns of the Owner or Owners, and that the payment for such services shall be secured by a lien on the Unit or Units of such Owners and may be collected in the same manner as an Assessment, or, if the written agreement so provides, in installments as part of the Community Wide Services Assessment.

Section 2.13 Power to Operate and Charge for Facilities and Services. The Community Association shall have the power to acquire, create, own and operate any and all such facilities and services as it deems appropriate, including, without limitation, landscape maintenance, or any other similar or dissimilar function, and to establish charges for the use of facilities and services. The charges may include admission, rental or other fees and charges for any use of property, facilities or services of the Community Association. Such charges or fees shall be as determined from time to time by the Board.

Section 2.14 Bulk Service Agreements. The Community Association shall have the power and authority to enter into one (1) or more bulk service agreements for such terms and rates as it deems appropriate in order to provide the Owners with any of the following services: cable television, community satellite television, electronic entertainment, information or communication services, or any other service the Community Association believes to be in the best interests of the Owners. If such a bulk service agreement is executed, the costs shall be allocated as a part of the Community Wide Services Assessment.

Section 2.15 Right to Notice and Comment. Pursuant to the Act and under other circumstances as set forth in the Act or this Community Declaration, where the Act or this Community Declaration require that an action be taken after 'Notice and Comment,' and at any other time the Board determines, the Owners have the right to receive notice of the proposed action and the right to comment orally or in writing.

Section 2.16 Indemnification. To the full extent permitted by law, each officer and director of the Community Association shall be and is hereby indemnified by the Community Association against all expenses and liabilities, including attorney fees, reasonably incurred by or imposed upon such officer or director in any proceeding to which he or she may be a party, or in which he or she may become involved, by reason of being or having been an officer or director of the Community Association, or any settlements thereof, whether or not he or she is an officer or director of the Community Association at the time such expenses are incurred. This indemnification shall not apply in cases where an officer or director is adjudged guilty of willful misfeasance or malfeasance in the performance of his or her duties. In the event of a settlement, the indemnification provided for in this Community Declaration shall apply only when the Board approves such settlement and reimbursement as being in the best interests of the Community Association.

Section 2.17 Education and Training. As a Common Expense, the Community Association may provide education and training opportunities, including providing funding and permitting facilities use for such purposes. The Community Association may provide education and training activities as a tool for fostering Owner, resident and occupant awareness of governance, operations and concerns of the Community and of the Community Association. Appropriate educational topics include dispute or conflict resolution, issues involving the Governing Documents, and education or topics benefitting or contributing to operation or governance of the Community. The Community Association shall also fund, as a Common Expense, and support the education and training required for officers and directors.

**ARTICLE 3**  
**MEMBERSHIP, DELEGATE DISTRICTS, VOTING AND ASSESSMENT**  
**ALLOCATIONS**

Section 3.1 Membership. Every person who is a record Owner of a fee interest in any Unit which is subject to this Community Declaration shall be a Member of the Community Association. There shall be one (1) Membership in the Community Association for each Unit within the Community. The person or persons who constitute the Owner shall automatically be the holder of the Membership appurtenant to the Owner's Unit, and the Membership shall automatically pass with fee simple title to the Unit. Membership shall be appurtenant to and may not be separated from ownership of any Unit. Ownership of a Unit shall be the sole qualification for Membership. Where more than one (1) person holds an interest in any Unit, all those persons shall be Members. No Owner, whether one (1) or more persons, shall have more than one (1) Membership per Unit owned, but all persons owning each Unit shall be entitled to rights of Membership and use of enjoyment appurtenant to ownership. The Articles of Incorporation and Bylaws of the Community Association may set forth classifications of Membership.

Section 3.2 Establishment of and Modification of Delegate Districts. The Community shall be divided into Delegate Districts, and each Delegate District shall elect one (1) Delegate to the Community Association to exercise voting power of all of the Members in a Delegate District. The initial Delegate District(s) is/are established in this Community Declaration. Subsequent Delegate Districts shall be established by Supplemental Declarations. So long as it has the right to subject additional property to this Community Declaration, Declarant may unilaterally amend this Community Declaration or any Supplemental Declaration to re-designate Delegate District boundaries. However, two (2) or more existing Districts shall not be combined without the consent of Owners of a majority of the Units in the affected Districts.

Section 3.3 Voting Rights of Members.

(a) Generally. Each Member shall:

(i) have the right to cast votes for the election of the Delegate to the Community Association (to exercise the voting power of the Delegate District in which the Member's Unit is located); and

(ii) such other voting as provided for in this Community Declaration. Except as expressly provided in this Section and in this Community Declaration, no other voting rights are created by this Community Declaration.

(b) Delegates. The Delegate from the Delegate District shall be elected by Members holding a majority of the voting power in a Delegate District present or in person or by proxy at a duly constituted meeting of a Delegate District.

(c) Bylaws. Unless otherwise addressed in this Community Declaration or the Articles of Incorporation, the Bylaws shall provide the manner, time, place, conduct and voting procedures for Member meetings for the purpose of electing a Delegate or other purposes in any Delegate District.

(d) No Fractionalized Voting. Vote(s) allocated to any Unit must be cast as a block and without dividing or fractionalizing such vote or votes.

(e) Declarant Control. During the Period of Declarant Control, the Declarant shall have the right to appoint members of the Board as allowed by this Community Declaration and as allowed for by the Act.

#### Section 3.4 Voting Allocations.

(a) Residential Use - Individually owned Units. If a Unit is used for single family, duplex, triplex, townhouse, or other multifamily residential dwellings and the Unit is individually owned, the vote attributable to a Unit shall be one (1) vote for each Dwelling Unit.

(b) Residential Use - Individually owned Units - Affordable Workforce Housing. If a Residential Unit is used for single family, duplex, triplex, townhome or other multifamily residential dwellings, and the Unit is individually owned and is subject to additional restrictions qualifying it as Affordable Workforce Housing (as allowed for under Exhibit D), the vote attributable to that Unit shall be one (1) vote for each Dwelling Unit.

(c) Residential Use - Apartments, Rentals and Affordable Rental Housing. If a Unit is used as a part of residential building or buildings devoted to apartments or multifamily rental use, the vote attributable to such Unit shall be one (1) vote for every five (5) Dwelling Units.

(d) Commercial, Office and Other Uses. If a Unit is used for commercial, retail, light industrial, office or for public or private recreation use, regardless of the size of the Unit, the vote attributable to such Unit shall be one (1) vote for each 2,000 square foot increment of floor area within the building(s) or Improvements on that Unit. The calculation of floor area of a building or of the Improvements shall be the gross floor area of all floor(s) of the building(s) measured from the exterior of the structure, including any basement area, but excluding floor areas not comprising a full 2,000 square feet increment, shall not receive a proration or fractional vote. The Board may require as built plans to be filed with the Community Association and may promulgate written standards for fairly and uniformly calculating the floor area for purposes of this Section.

(e) Allocations Prior to Use and Other Units or Other Uses. For all Units not allocated votes above, based on use, including any Unit comprised entirely of vacant land, regardless of zoning classification or anticipated use, the vote attributable to such Unit shall be one (1) vote per Unit.

Section 3.5 Proxies Of Members. Votes allocated to a Unit may be cast pursuant to a proxy duly executed by an Owner. If a Unit is owned by more than one (1) person, any one (1) co-Owner of the Unit may vote the vote of that Unit or register a protest to the casting of the vote of that Unit by the other co-Owners of the Unit through a duly executed proxy. An Owner may not revoke a proxy given pursuant to this Section except by actual notice of revocation to the person presiding over a meeting of the Community Association. Owners within Neighborhood Associations or any designated subareas or parcels may, and are encouraged to, appoint a single Delegate or entity to hold and exercise proxies for all such Owners.

Section 3.6 Voting Rights of Delegates. Each Delegate shall have one (1) vote for each vote that could be cast by Members voting to elect a Delegate for such Delegate District. A Delegate may cast votes with respect to a Unit within such Delegate District only during such periods as the Owner of such Unit is entitled to cast votes for the election of a Delegate as provided in this Community Declaration or in any Supplemental Declaration as applicable.

Section 3.7 Manner of Voting by Delegates. Each Delegate may cast the votes that he or she represents in such manner as the Delegate, in his or her sole discretion, deems appropriate, acting on behalf of all the Members owning Units in the Delegate District; provided, however, that in the event that at least a majority in interest of the Owners in any Delegate District present in person or by proxy at a duly constituted meeting of such Delegate District shall determine at such meeting to instruct their Delegate as to the manner in which he or she is to vote on any issue, then the Delegate representing such Delegate District shall cast all of the voting power in such Delegate District in the same proportion, as nearly as possible without counting fractional votes, as the Owners of such Delegate District shall have cast their votes "for" or "against" such issue in person or by proxy. A Delegate shall have the authority, in his or her sole discretion, to call a special meeting of the Members of the Delegate's Delegate District in the manner provided in the Bylaws, for the purpose of obtaining instructions as to the manner in which to vote on any issue to be voted on by the Delegates. When a Delegate is voting without the instruction from the Members represented by such Delegate, then all of the votes may be cast as a block or unit, or the Delegate may apportion some of such votes in favor of a given proposition and some of such votes in opposition to such proposition. It will be presumed for all purposes of Community Association business that any Delegate casting votes will have acted with the authority and consent of all the Members of the Delegate District of such Delegate. All agreements and determinations lawfully made by the Community Association in accordance with the voting procedures established herein, and in the Bylaws, shall be binding on all Members, and their successors and assigns.

Section 3.8 Delegates as Advisory Committee. The Delegates may act as an advisory committee to the Board and may give the Board advice (which shall not be binding on the Board), as follows or on the following matters:

- (a) Special events and community programs;
- (b) Adoption of a new name for the Community, as provided for in this Community Declaration;

(c) Community Wide Services Assessments and the services funded through the Community Wide Services Assessment;

(d) By Delegate Districts involved with any of the following; provided, however that as to each of the following, the Board may require that only those Delegates with Districts that are subject to any one of these Assessments may be involved in an advisory capacity to the Board:

- (i) Residential Services and Recreational Assessments;
- (ii) Neighborhood Services Assessments;
- (iii) Special Residential Services Assessments;
- (iv) Commercial Services Assessments;
- (v) Neighborhood Association Assessments of the Community Association;

(e) Other operations or aspects of the Community as requested by the Board, and

(f) Other operations or aspects of the Community as requested by a majority of Delegates and approved by the Board.

Section 3.9 Assessment Allocations. Assessments are allocated as follows:

(a) Community Wide Services Assessments. Community Wide Services Assessment allocations are based on the percentage number obtained by dividing the vote or votes allocated to a Unit by the total number of votes allocated to all Units within the Community, as votes are allocated as specified in this Community Declaration; except that as to individually owned Residential Units that are subject to additional restrictions qualifying those Units as "Affordable Workforce Housing" (as allowed under Exhibit D), those Units shall each be allocated reduced Community Wide Services Assessments, based on one-fifth (1/5) of the allocation in relation to other Residential Units. For example and in illustration of the exception provided for above, a Residential Unit that is subject to additional restrictions qualifying that Unit as Affordable Workforce Housing shall be subject to a Community Wide Services Assessment of one fifth (1/5) of other Residential Units.

(b) Residential Services and Recreational Assessments. Residential Services and Recreational Expenses shall be allocated to all Residential Units, based on an equal assessment on each Dwelling Unit, except as may otherwise be provided for in this Community Declaration or in a Supplemental Declaration or an amendment to this Community Declaration.

(c) Neighborhood Service Assessments. Neighborhood Service Assessments shall be allocated and assessed based on an equal assessment on each Dwelling Unit for Residential Units, or voting allocation as to Commercial Units, as appropriate, if applicable, against only those Units that are subject to that Neighborhood Service Assessment, whether by virtue of the terms of this Community Declaration, by virtue of a recorded Supplemental Declaration or by virtue of an amendment to this Community Declaration.

(d) Special Residential Services Assessments. Special Residential Services Assessments shall be allocated and assessed based on an equal assessment on each Dwelling Unit for either all Residential Units or those Residential Units to be assessed.

(e) Commercial Services Assessments. Commercial Services Assessments shall be allocated and assessed based on an equal assessment on each Commercial Unit, by vote, or for a group of Commercial votes, as allowed for in the Section enabling this particular assessment.

(f) Neighborhood Associations. The liability for Community Wide Services Assessments and/or Residential Services and Recreational Assessments attributable to all Units in a Neighborhood Association may be assessed against the Neighborhood Association, if any; or in the absence of an operating Neighborhood Association for Units included in the Community, then to the Owner. Neighborhood Associations shall allocate the Community Wide Services Assessments and/or Residential Services and Recreational Assessments and assess the Units in the Neighborhood Association pursuant to the allocations set forth in the Neighborhood Association's Declaration, the Neighborhood Association's Articles of Incorporation, the Neighborhood Association's Bylaws or other governing documents.

(g) Working Fund Assessments. Working Fund Assessments shall be allocated as provided in this Community Declaration.

(h) Community Fee Assessments. Community Fee Assessments shall be allocated and assessed as allowed for in the Section enabling this particular assessment.

(i) Other Assessments. Other Assessments provided for in this Community Declaration shall be allocated as provided for in this Community Declaration.

Section 3.10 Re-Allocations. When Units are added to or withdrawn from the Community, pursuant to the provisions of this Community Declaration and the Act, the formulas set forth above shall be used to reallocate the Allocated Interests.

**ARTICLE 4**  
**UNIT DESCRIPTIONS/COMMON**  
**ELEMENTS/EASEMENTS**

Section 4.1 Identification of Unit Descriptions. The identification of each Unit is to be shown on an applicable plat, maps or deed for properties included in the Community. Every contract for sale, deed, lease, Security Interest, will or other legal instrument may legally describe a Unit by any identifying number established by a plat or map, with reference to the plat or map, and the Community Declaration, followed by the name of the Community. Reference to the Community Declaration, plat or map in any instrument shall be deemed to include any supplement(s) or amendment(s) to the Community Declaration, map or plat, without specific references thereto.

Section 4.2 Common Elements. The Declarant is not obligated to construct any particular type or kind or area of Common Elements. The Declarant may construct Common Elements for office or other use by the Community Association, for recreational use by all or some portion of the Owners (provided those with a right to use shall have an obligation to fund the ongoing maintenance, repair, replacement and improvement of any recreational facilities limited to use by less than all Owners and provided that if rights to use are limited to less than all Owners, that Common Element shall then be a Limited Common Element) and such other facilities as Declarant may determine.

Section 4.3 Duty to Accept Common Elements and Facilities Transferred by Declarant. The Community Association shall accept any Common Elements or property, including any Improvements thereon, and personal property transferred to the Community Association by Declarant and equipment related thereto, together with the responsibility to perform any and all functions associated therewith, provided that such property and functions are not inconsistent with the terms of this Community Declaration. Any property or interest in property transferred to the Community Association by Declarant shall, except to the extent otherwise specifically approved by resolution of the Board, be transferred to the Community Association free and clear of all liens (other than the lien of property taxes and Assessments not then due and payable), but shall be subject to the terms of this Community Declaration and any Supplemental Declaration applicable thereto. The improvements on the Common Elements may be changed from time to time by the Board. Portions of the Common Elements may be designated by Declarant as a part of a Unit or as a Limited Common Element to a Unit. Portions of Units not yet conveyed by Declarant to a third party owner may become Common Elements or Limited Common Elements, pursuant to rights reserved elsewhere in this Community Declaration.

Section 4.4 Utility, Map and Plat Easements. Easements for utilities and other purposes over and across the Units and Common Elements may be as shown upon a recorded plat, map or separate document and as may be established pursuant to the provisions of this Community Declaration, or granted by authority reserved in any recorded document.

Section 4.5 Owners' Easements of Enjoyment. Every Owner shall have a right and easement for access to his or her Unit and of enjoyment in and to any Common Elements and such easement shall be appurtenant to and shall pass with the title to every Unit, subject to the following provisions:

- (a) this Community Declaration and the other Governing Documents;
- (b) any restriction contained in any deeds of Common Elements to the Community Association;
- (c) the right of the Community Association to regulate use and enjoyment;
- (d) the right of the Community Association to promulgate and publish Rules and Regulations, subject to limitations included in this Community Declaration, which Owners shall strictly comply with;
- (e) the right of the Community Association to suspend rights to use recreational facilities for any period during which any Residential Services and Recreational Assessment against such Owner's Unit remains unpaid;
- (f) the right of the Board to impose reasonable membership requirements and charge reasonable membership admission or other fees for the use of any recreational facility situated upon the Common Elements and the right of the Board to permit use of any recreational facilities situated on the Common Elements by persons other than Owners, their families, lessees and guests upon payment of use fees established by the Board;
- (g) the right of the Community Association to allow public use of Common Elements or recreational amenities, with or without a fee or charge;
- (h) the right, power and authority of the Community Association to grant any dedication, transfer or conveyance or grant of any similar interest affecting the Common Elements, to the extent permitted by the Act;
- (i) the right of the Community Association to close or limit the use of the Common Elements while maintaining, repairing and making replacements in the Common Elements or as determined by the Board;
- (j) the Development and Special Declarant Rights of the Declarant reserved in this Community Declaration; and
- (k) the rights of Builders reserved in this Community Declaration.

Section 4.6 Rights Regarding Recreational Facilities. Regardless of any general rights to use and enjoyment (a) only Owners of a Residential Unit or the tenant, lessee or occupant of a Dwelling Unit in a Residential Unit used as an apartment or for multi-family rental use, shall have a right to use any Recreational Facilities, unless otherwise provided in a Supplemental Declaration; (b) these Owners, tenants, lessees and occupants of Residential Units shall only have a right to use Recreational Facilities after they have occupied their Improvements.

Section 4.7 Delegation of Use. Any Owner may delegate their right of enjoyment to the Common Elements and facilities to the members of such Owner's family or their guests, or contract purchasers who reside at such Owner's Unit or at the Dwelling Units that are a part of that Unit and shall be deemed to have delegated that authority to the Owner's tenants.

Section 4.8 Liability of Owners for Damage. Each Owner shall be liable to the Community Association for any damage to Common Elements or for any expense or liability incurred by the Community Association which may be sustained by reason of negligence or willful misconduct of such Owner or a guest of the Owner, and for any violation by such Owner or guest of this Community Declaration or any Rule or Regulation. The Community Association shall have the power to levy and collect an Assessment against a Member to cover the costs and expenses incurred by the Community Association on account of any such damage or any such violation of this Community Declaration or of the Rules and Regulations, including interest and attorneys' fees, or for any increase in insurance premiums directly attributable to any such damage or violation.

Section 4.9 Power to Grant Easements. The Community Association shall have the power to grant access, utility, drainage, water facility and any other easements in, on, over or under the Common Elements for any lawful purpose, including without limitation, the provision of emergency services, utilities (including, without limitation, water, sanitary sewer, storm sewer, gas and other energy services), telephone, cable television, fiber optic and other telecommunication services, and other uses or services to some or all of the Members.

Section 4.10 Safety and Security. Each Owner and occupant, and their respective guests and invitees, shall be responsible for their own personal safety and the security of their property in the Community. The Association may, but shall not be obligated to, maintain or support certain activities within the Community designed to enhance the level of safety or security which each person provides for himself or herself and his or her property. Neither the Community Association nor Declarant shall in any way be considered insurers or guarantors of safety or security within the Community, nor shall either be held liable for any loss or damage by reason of failure to provide adequate security or ineffectiveness of security measures undertaken. Each Owner acknowledges, understands and shall be responsible for informing its tenants and all occupants that the Community Association, its Board and committees, and Declarant are not insurers or guarantors of security or safety and that each person within the Community assumes all risks of personal injury and loss or damage to property, including Units and the contents of Dwelling Units, resulting from acts of third parties.

## ARTICLE 5 COMMUNITY ASSOCIATION MAINTENANCE RESPONSIBILITIES

Section 5.1 Duty to Manage and Care. The Community Association shall manage, operate, care for, maintain and repair all Common Elements and keep the same in a safe, attractive and desirable condition for the use and enjoyment of the Members. In addition, the Community Association may operate, maintain and repair property other than Common Elements, including property of the City or of any other local governmental body, if some or all of the Members will

benefit thereby and provided that the Owner of the property consents to such operation, maintenance and repair.

Section 5.2 Flexible Authority of the Board for Community Association Maintenance. The Board shall determine the specifications, scope, extent, nature and parameters of the Community Association's maintenance, repair, replacement and improvement responsibilities.

Section 5.3 Generally Designated Areas of Maintenance. The Community Association may be responsible for:

(a) Designated landscaping and other flora, signage, structures, entry signage, and similar improvements situated upon the Common Elements or in public rights of way or public easement areas.

(b) Designated recreational facilities, which may include swimming pools and other facilities.

(c) The improvement, upkeep and maintenance, repair and reconstruction of landscaped areas in designated parks, parkways, dedicated public right of ways, alleys, or public easements, or for the payment of expenses which may be incurred by virtue of agreement with or requirement of any local governmental authority.

(d) Such portions of property included within the Real Property as may be dictated by local government, this Community Declaration or any Supplemental Declaration or in any contract or agreement for maintenance thereof entered into by the Community Association, or as expressly delegated by a Neighborhood Association and accepted by the Community Association.

(e) Real property within any portion of the Community, in addition to that designated by any Supplemental Declaration, either by agreement with the Neighborhood Association or because, in the opinion of the Board, the level and quality of service then being provided is not adequate. All costs of maintenance pursuant to this paragraph may be assessed as a Neighborhood Association Assessment of the Community Association or sub-Assessment only against the Units within the Neighborhood Association, or if no Neighborhood Association, then to that Unit, to which the services are provided. The provision of services in accordance with this Section shall not constitute discrimination within a class.

(f) Any property and facilities owned by the Declarant and made available, on a temporary or permanent basis, for the primary use and enjoyment of the Community Association, such property and facilities to be identified by written notice from the Declarant to the Community Association and to be maintained by the Community Association until such time as Declarant revokes such privilege of use and enjoyment by written notice to the Community Association.

(g) Other property which it does not own, including, without limitation, conservation easements held by nonprofit entities, and other property dedicated to public use, if the Board determines that such maintenance is necessary or desirable.

(h) Such other maintenance and repair as set forth below or elsewhere in this Community Declaration.

Section 5.4 Additional Services. Any group of Units, acting either through their Delegate or through a Neighborhood Association, if any, may request that the Community Association provide a higher level of service than that which the Community Association generally provides, or may request that the Community Association provide special services. The cost of such services, which may include a reasonable administrative charge in such amount as the Board deems appropriate (provided, any such administrative charge shall apply at a uniform rate for all Units receiving the same service), shall be assessed against the Units as a part of one of the Assessments, as determined by the Community Association.

Section 5.5 Neighborhood Association's Responsibility. The Owners of Units within each Neighborhood Association, if any, may be responsible for paying, through Neighborhood Association Assessments of the Community Association to their Neighborhood Association or through a separate Assessment to the Community Association, the costs of operating, costs of utilities, and costs of maintaining and insuring certain portions of the Real Property within their neighborhood. This may include, without limitation, the costs of maintaining any Neighborhood Association signage, entry features, right-of-way and open space between the Neighborhood Association and adjacent public roads and private streets within the Neighborhood Association, regardless of ownership and regardless of the fact that such maintenance may be performed by the Community Association; *provided, however*, all Neighborhood Associations which are similarly situated shall be treated the same. Any Neighborhood Association having any responsibility for maintenance of property within such Neighborhood Association shall perform such maintenance responsibility in a manner consistent with first class, community-wide standards. If it fails to do so, the Community Association may perform such responsibilities and assess the costs against all Units within such Neighborhood Association, as a Neighborhood Association Assessment of the Community Association.

## ARTICLE 6 COVENANT FOR ASSESSMENTS

Section 6.1 Creation of Community Association Lien and Personal Obligation to Pay. Each Unit shall be deemed to covenant and agree and each Owner shall be deemed to covenant and agree to pay all Assessments as imposed by the Community Association or as may be imposed by a Neighborhood Association for payment to the Community Association. Any such Neighborhood Association shall allocate the Assessments of the Community Association to the Units in the Neighborhood Association as set forth in this Community Declaration. Assessments provided for in this Community Declaration, including fees, charges, late charges, attorney fees, fines and interest charged by the Community Association shall be the personal obligation of the Owner of such Unit at the time when the Assessment or other charges became or fell due; provided, however, that where

a Neighborhood Association has expressly assumed those obligations pursuant to the governing documents for that Neighborhood Association (as allowed for with the approval of the Declarant, as provided for in this Community Declaration), and in that event, so long as the Neighborhood Association has that obligation, only that Neighborhood Association shall have the personal obligation to pay.

Section 6.2 Continuing Lien. The personal obligation to pay any past due sums due the Community Association shall not pass to a Transferee, unless the sums due are expressly assumed by the Transferee; except for the Community Fee, which if unpaid becomes a personal obligation of the Transferee. All Assessments and such other Assessments as imposed by the Community Association, including fees, charges, late charges, attorney fees, fines and interest charged by the Community Association, shall be a charge on each Unit and shall be a continuing lien upon the Unit against which each such Assessment or charge is made.

Section 6.3 No Exemptions, Offsets or Reductions. No Owner may become exempt from liability for payment of any Assessment to the Community Association by waiver of the use or enjoyment of the Common Elements or by abandonment of the Unit against which the Assessment is made. All Assessments shall be payable in the amounts specified in the levy thereof, and no offsets or reduction thereof shall be permitted for any reason including, without limitation, any claim that the Community Association or the Board or any other entity is not properly exercising its duties and powers under this Community Declaration.

Section 6.4 Initial Capitalization of the Association/Working Funds. The Association requires that the first Owner of each Unit (other than Declarant or a Builder) make a non-refundable payment to the Association in an amount equal to two hundred dollars (\$200.00), which sums are to be used by the Association as initial capital. The contribution by the first Owner of each Unit (other than Declarant or a Builder) shall be collected and transferred to the Association at the time of closing of the initial sale by Declarant or a Builder of each Unit, and the sums collected shall be for the use and benefit of the Association, through the Association's Maintenance Fund. Contribution and payment of each Owner's portion of the initial capital to the Association shall not relieve an Owner from making regular payments of any other Assessments as the same become due. Upon the Transfer of a Unit, an Owner may be entitled to a credit from their Transferee.

Section 6.5 Assessment Allocations. Each of the Assessments provided for in this Article shall be allocated as provided for under Section 3.9 of this Community Declaration.

Section 6.6 Community Wide Services Assessments. The Community Association may levy a Community Wide Services Assessment against Units, effective upon creation of such Unit, allocated as provided for above in this Community Declaration. Until the Community Association levies a Community Wide Services Assessment, the Declarant may, at its election and discretion, subsidize or assist in the payment of costs and expenses of the Community Association; provided that the Declarant shall not have any obligation whatsoever to subsidize or otherwise contribute to a maintenance fund or other contingency reserve to be used to cover future costs and expenses. After any Community Wide Services Assessment has been levied by the Community Association, Community Wide Services Assessments shall be levied no less frequently than annually by the

Community Association. Where the obligation to pay a Community Wide Services Assessment first arises after the commencement of the year or other period for which the Community Wide Services Assessment was levied, the Community Wide Services Assessment shall be prorated, as of the date when said obligation first arose, in proportion to the amount of the Assessment year or other period remaining after said date.

(a) The Budget Process. Once begun, the Community Wide Services Assessment may be levied on an annual basis and must be levied in compliance with the Act based upon the Community Association's advance budget of the cash requirements for this Assessment. The budget for the Community Wide Services Assessment shall be submitted to the Delegates for ratification pursuant to Section 303(4) of the Act and as set forth in the Bylaws. The budget may be vetoed by votes of Delegates representing a majority of the votes in the Community Association. If not so vetoed, the budget proposed shall be deemed ratified.

(b) Due Dates. Community Wide Services Assessments shall be due and payable in monthly, quarterly, or annual installments, or in any other manner, as determined by the Board. Community Wide Services Assessments may begin on the first day of the month in which conveyance of the first Unit to a Unit Owner (other than Declarant or a Builder) occurs. The omission or failure of the Board to levy the Assessment for any period shall not be deemed a waiver, modification or release of the Unit Owners from their obligation to pay.

Section 6.7 Residential Services and Recreational Assessments. The Community Association may levy a Residential Services and Recreational Assessment against Residential Units, effective upon creation of such Unit as provided by this Community Declaration, or upon the recreational facility initially opening for use allocated as provided for above in this Community Declaration. Until the Community Association levies a Residential Services and Recreational Assessment, the Declarant may, at its election and discretion, subsidize or assist in the payment of costs and expenses of the Community Association; provided that the Declarant shall not have any obligation whatsoever to subsidize or otherwise contribute to a maintenance fund or other contingency reserve to be used to cover future costs and expenses. After any Residential Services and Recreational Assessment has been levied by the Community Association, Residential Services and Recreational Assessments shall be levied no less frequently than annually by the Community Association. Where the obligation to pay a Residential Services and Recreational Assessment first arises after the commencement of the year or other period for which the Residential Services and Recreational Assessment was levied, that Assessment shall be prorated, as of the date when said obligation first arose, in proportion to the amount of the Assessment year or other period remaining after said date.

(a) The Budget Process. Once begun, the Residential Services and Recreational Assessment may be levied on an annual basis and must be levied in compliance with the Act based upon the Community Association's advance budget of the cash requirements for this Assessment. The budget for the Residential Services and Recreational Assessments shall be submitted to only those Delegates representing Residential Unit Owners for ratification pursuant to Section 303(4) of the Act and as set forth in the Bylaws. The budget may be

vetoed by a majority of the votes of only those Delegates representing Residential Unit Owners. If not so vetoed, the budget proposed shall be deemed ratified.

(b) Due Dates. Residential Services and Recreational Assessments shall be due and payable in monthly, quarterly, or annual installments, or in any other manner, as determined by the Board. Residential Services and Recreational Assessments may begin on the first day of the month in which conveyance of the first Unit to a Unit Owner (other than Declarant or a Builder) occurs. The omission or failure of the Board to levy the Assessment for any period shall not be deemed a waiver, modification or release of the Unit Owners from their obligation to pay.

Section 6.8 Neighborhood Services Assessments. The Community Association may levy a Neighborhood Service Assessment against Units subject to this Assessment, allocated as provided for above in this Community Declaration. After any Neighborhood Service Assessment has been levied by the Community Association, Neighborhood Service Assessments shall be levied no less frequently than annually by the Community Association. Where the obligation to pay a Neighborhood Service Assessment first arises after the commencement of the year or other period for which the Neighborhood Service Assessment was levied, that Assessment shall be prorated, as of the date when said obligation first arose, in proportion to the amount of the Assessment year or other period remaining after said date.

(a) The Budget Process. Once begun, the Neighborhood Service Assessment may be levied on an annual basis against Units subject to this Assessment, and must be levied in compliance with the Act based upon the Community Association's advance budget of the cash requirements for this Assessment. The budget for the Neighborhood Services Assessment shall be submitted only to those Delegates representing Owners with rights to use a Local Common Element, or Limited Common Element, or with such other neighborhood services allowed for in this Community Declaration or a Supplemental Declaration, for ratification pursuant to Section 303(4) of the Act and as set forth in the Bylaws. The budget may be vetoed by a majority of the votes of only those Delegates representing Owners with rights to use a Local Common Element, or Limited Common Element, or with such other neighborhood services as allowed for in this Community Declaration or a Supplemental Declaration. If not so vetoed, the budget proposed shall be deemed ratified.

(b) Due Dates. Neighborhood Service Assessments shall be due and payable in monthly, quarterly, or annual installments, or in any other manner, as determined by the Board. Neighborhood Service Assessments may begin on the first day of the month in which conveyance of the first Unit to a Unit Owner (other than Declarant or a Builder) occurs. The omission or failure of the Board to levy the Assessment for any period shall not be deemed a waiver, modification or release of the Unit Owners from their obligation to pay.

Section 6.9 Special Residential Services Assessments. The Community Association may levy a Special Residential Services Assessment against Residential Units, effective upon creation of such Unit as provided by this Community Declaration, for any special or unique services offered to or requested by a Unit Owner or otherwise made available by the Community Association, allocated as provided for above in this Community Declaration. Until the Community Association levies a Special Residential Services Assessment, the Declarant may, at its election and discretion, subsidize or assist in the payment of costs and expenses of the Community Association for any special or unique services offered to or requested by a Unit Owner or otherwise made available by the Community Association; provided that the Declarant shall not have any obligation whatsoever to subsidize or otherwise contribute to a maintenance fund or other contingency reserve to be used to cover future costs and expenses. After any Special Residential Services Assessment has been levied by the Community Association, Special Residential Services Assessments shall be levied as needed or determined by the Board. Special Residential Services Assessment may be levied on a selective basis by the Community Association, without a requirement for advance budgeting and budget approval, or may be levied as an annual Assessment with advanced budgeting as provided for below. In all events, Special Residential Services Assessments shall be levied as needed or determined by the Board. To the extent this Assessment is levied annually by the Community Association, then the budgeting provisions below shall apply. Where the obligation to pay a Special Residential Services Assessment first arises after the commencement of the year or other period for which the Assessment was levied, that Assessment shall be prorated, as of the date when said obligation first arose, in proportion to the amount of the Assessment year or other period remaining after said date.

(a) The Budget Process. If to be imposed on an annual and recurring basis, the Special Residential Services Assessment may be levied on an annual basis in compliance with the Act based upon the Community Association's advance budget of the cash requirements for this Assessment. The budget shall be submitted only to those Delegates representing Residential Unit Owners subject to an annual and recurring Special Residential Services Assessment for ratification pursuant to Section 303(4) of the Act and as set forth in the Bylaws. The budget may be vetoed by a majority of the votes of only those Delegates representing those Residential Unit Owners. If not so vetoed, the budget proposed shall be deemed ratified.

(b) Due Dates. Special Residential Services Assessments shall be due and payable in monthly, quarterly, or annual installments, or in any other manner, as determined by the Board.

Section 6.10 Commercial Services Assessments. The Community Association may levy a Commercial Services Assessment against Commercial Units or against Commercial Units by Delegate District, for any special or unique services offered to or requested by a Commercial Unit Owner or group of Commercial Unit Owners, or as otherwise made available by the Community Association, allocated as provided for above in this Community Declaration. After any Commercial Services Assessment has been levied by the Community Association, Commercial Services Assessments shall be levied as needed or determined by the Board, subject to the Delegates ratification, as provided for below. Commercial Services Assessment may be levied on a selective

basis by the Community Association, without a requirement for advance budgeting and budget approval, or may be levied as an annual Assessment with advanced budgeting as provided for below. In all events, Commercial Services Assessments shall be levied as needed or determined by the Board. To the extent this Assessment is levied annually by the Community Association, then the budgeting provisions below shall apply. Where the obligation to pay a Commercial Services Assessment first arises after the commencement of the year or other period for which the Assessment was levied, that Assessment shall be prorated, as of the date when said obligation first arose, in proportion to the amount of the Assessment year or other period remaining after said date.

(a) The Budget Process. If to be imposed on an annual and recurring basis, the Commercial Services Assessment may be levied on an annual basis against all Commercial Units or to just those Commercial Units in any given Delegate District, and in compliance with the Act based upon the Community Association's advance budget of the cash requirements for this Assessment. The budget shall be submitted only to those Delegates representing Commercial Unit Owners subject to an annual and recurring Commercial Services Assessment for ratification pursuant to Section 303(4) of the Act and as set forth in the Bylaws. The budget may be vetoed by a majority of the votes of only those Delegates representing those Unit Owners. If not so vetoed, the budget proposed shall be deemed ratified.

(b) Due Dates. Commercial Services Assessments shall be due and payable in monthly, quarterly, or annual installments, or in any other manner, as determined by the Board.

Section 6.11 Neighborhood Association Assessments of the Community Association. The Community Association may levy a Neighborhood Association Assessment of the Community Association against Units, effective upon creation of such Unit, as provided for in this Community Declaration and also as an option in lieu of a separate assessment by a Neighborhood Association, allocated as provided for in this Community Declaration. After any Neighborhood Association Assessment of the Community Association has been levied by the Community Association in lieu of an Assessment by a Neighborhood Association, that Neighborhood Association Assessment of the Community Association shall be levied on an annual basis with advanced budgeting as provided for below. Otherwise, any other Neighborhood Association Assessment of the Community Association may be levied as needed or determined by the Board, as allowed for in this Community Declaration, without a requirement for advance budgeting and budget approval.

(a) The Budget Process. If to be imposed on an annual and recurring basis, in lieu of an assessment by a Neighborhood Association, a Neighborhood Association Assessment of the Community Association may be levied in compliance with the Act based upon the Community Association's advance budget of the cash requirements for this Assessment. The budget shall be submitted only to those Delegates representing Unit Owners subject to an annual and recurring Neighborhood Association Assessment of the Community Association for ratification pursuant to Section 303(4) of the Act and as set forth in the Bylaws. The budget may be vetoed by a majority of the votes of only those Delegates representing those Unit Owners. If not so vetoed, the budget proposed shall be deemed ratified.

(b) Due Dates. Neighborhood Association Assessments of the Community Association shall be due and payable in monthly, quarterly, or annual installments, or in any other manner, as determined by the Board.

Section 6.12 Community Fee Assessments.

(a) Purposes of the Community Fee. The Development Plan, as initially adopted, identified several key objectives critical for the long term success of the Project Area. As the developer of the Project Area, the Declarant agreed to provide methods and funding for achieving the objectives set forth below, as part of the development and long-term build-out of the Project Area. The purpose of the Community Fee described in this Section is to provide funding to the Community Investment Fund and to the Community Association to help achieve these objectives. Because achieving these objectives is a fundamental goal of the Development Plan and will enhance the overall livability and success of the Project Area, funding for these purposes will inure to the unique benefit of all Owners in the Community and in the Project Area. The objectives of the Development Plan are: (1) providing affordable housing; (2) increasing the availability of jobs training programs for residents, occupants and employees in the Project Area; (3) increasing the availability of educational programs for residents, occupants and employees in the Project Area; (4) promoting sustainable development; and (5) creating open space.

(b) Imposition after Occupancy of Initial Improvements. The obligation to pay the Community Fee is hereby imposed upon a Transferor of each Unit upon which Unit any Improvements have been occupied, or a temporary certificate of occupancy has been issued for the occupancy of any Improvements, or a certificate of occupancy has been issued for the occupancy of any Improvements, whichever occurs first, unless the Transfer in question is excluded under other express exclusion provisions of this section.

(c) Calculation of the Community Fee. The Community Fee shall be payable upon the Transfer of any Unit located in the Community as provided for in this Community Declaration. The Community Fee shall be calculated by multiplying the Purchase Price for the grant or conveyance less \$100,000.00 by .0025. The Community Fee is imposed not as a penalty and not as a tax, but as an Assessment and as a means to provide additional funding to fulfill the purposes of this Community Declaration and the Development Plan as set forth above.

(d) Liability for the Community Fee. If the Transferor does not pay the Community Fee as required by this Section, the Community Fee payment shall become the personal obligation of the Transferee under the Transfer in question and shall be a lien against the Unit, and, if unpaid, shall be handled in accordance with the other provisions of this Section.

(e) Deposit of Community Fee Into Escrow Account. The Community Association shall maintain, at its expense, an escrow account (the "**Escrow Account**") with a reputable financial institution (the "**Escrow Holder**") for purposes of depositing, receiving and distributing the proceeds of the Community Fee. In addition to other customary provisions, the agreement establishing the Escrow Account the ("**Escrow Agreement**") shall contain the following provisions:

(i) that the Escrow Holder shall receive the proceeds of the Community Fee on an ongoing basis and shall invest the amounts collected in an interest bearing account as more particularly described in the Escrow Agreement prior to distribution as provided for by this Community Declaration;

(ii) that the Escrow Holder shall distribute, together with interest thereon and accompanying Community Fee Reports (as defined in this Community Declaration), five percent (5%) of the Community Fee collected to the Community Association, ninety-five percent (95%) of the Community Fee collected, the Community Investment Fund on a monthly or quarterly basis at the addresses specified in the Escrow Agreement, as requested by the Escrow Holder or the Community Investment Fund;

(iii) that the Escrow Agreement shall not be amended unless such amendment is approved and executed by the Community Association and the Community Investment Fund;

(iv) that the Escrow Holder shall not accept from the Association any changes to the Escrow Agreement or the provisions for collection or distribution of the Community Fee unless such change is authorized by an amendment to this subsection approved in accordance with applicable provisions of this section;

(v) that the Escrow Holder promptly shall notify the Association and the Community Investment Fund of any change in the address or the account number of the Escrow Account and that the Association shall promptly record a notice of such change of address or account number in the records; and

(vi) that in distributing the Community Fee to the Community Investment Fund, the Community Investment Fund must continue to acknowledge that the Community Fee may only be used for the purposes set forth in this section, insuring to the unique benefit of the Owners in the Project Area.

(f) Due on Closing, Grace Period and Method for Payment. Payment of the Community Fee shall be made in immediately available, good funds, in U.S. dollars to the Community Association, pursuant to the Escrow Account, at the address and account number specified by the Escrow Holder, upon the closing of the Transfer, with a fifteen (15) day grace period for receipt by the Community Association. With such payment, the Transferor shall provide a written report on forms prescribed by the Community Association, the Community Investment Fund and the Escrow Holder (the "**Community Fee Report**"),

which Community Fee Report shall fully describe the Transfer, shall set forth the Purchase Price for the Transfer, the names and addresses of the parties thereto, the legal description of the Unit or Units transferred, and such other information as the Escrow Holder may reasonably require. If not paid within fifteen (15) days after the Transfer, the applicable Community Fee shall be delinquent and bear interest and otherwise be treated as an Assessment in default, due to the Association. The payment and Community Fee Report shall be deemed received in a timely manner if sent to the address provided above by first class mail, postage prepaid, and postmarked no later than the date such payment and report is due, provided that the Escrow Holder thereby actually receives such payment and Community Fee Report. The Escrow Holder and/or the Association, at its own expense, shall have the right at any time during regular business hours to inspect and copy all records and to audit all accounts of any Owner or Transferor which are reasonably related to the payment of the Community Fee.

(g) Reporting on Exclusions from Community Fee. In the event that a Transferor is involved in a Transfer that it believes to be excluded from the requirement to pay the Community Fee under this section, the Transferor shall provide written notice (the "Notice of Claim of Exclusion") to the Board within five (5) days after closing of the Transfer in question, explaining the Transfer, the consideration, if any, involved in such Transfer, and the reason the Transferor believes such Transfer should be excluded. If, after review of the Notice of Claim of Exclusion, the Board does not concur that the Transfer in question should be excluded from the Community Fee, the Board shall notify the Transferor submitting the Notice of Claim of Exclusion of its obligation to pay the Community Fee and the Transferor shall pay the applicable Community Fee within fifteen (15) days after receipt of such notice. Prior to its decision on any Notice of Claim of Exclusion, the Board may request additional information or clarification from the Transferor submitting such Notice of Claim of Exclusion, and the Transferor shall promptly provide the Board with such additional information. Copies of all notices and correspondence between the Transferor and the Community Association under this Section shall be provided to the Transferee of the subject Transfer by the party initiating such notice or correspondence.

(h) Exclusions from the Community Fee. The Community Fee shall not apply to any of the following, except to the extent any of the following are used for the purpose of avoiding the Community Fee:

(i) Transfers to Certain Governmental Agencies. Any Transfer to the United States, or any agency or instrumentality thereof, the State of Colorado, any county, city and county, municipality, district or other political subdivision of this state;

(ii) Transfers to the Association. Any Transfer to the Community Association or its successor or assignee;

(iii) Exempt Family or Related Transfers. Any Transfer, whether outright or in trust, that is for the benefit of the transferor or his or her relatives, but only if there is no more than nominal consideration for the Transfer. For the purposes of this exclusion, the relatives of a transferor shall include all lineal descendants of any grandparent of the transferor, and the spouses of the descendants. Any person's stepchildren and adopted children shall be recognized as descendants of that person for all purposes of this exclusion. For the purposes of this exclusion, a distribution from a trust shall be treated as a Transfer made by the grantors of the trust, in the proportions of their respective total contributions of the trust;

(iv) Exempt Partition Transfers. Any Transfer arising solely from the termination of a joint tenancy or the partition of property held under common ownership, except to the extent that additional consideration is paid in connection therewith;

(v) Exemption for Transfers On Death. Any Transfer or change of interest by reason of death, whether provided for in a will, trust or decree of distribution;

(vi) Related Company Transfers. Any Transfer made:

(a) by a majority-owned subsidiary to its parent corporation or by a parent corporation to its majority-owned subsidiary, or between majority-owned subsidiaries of a common parent corporation, in each case for no consideration other than issuance, cancellation or surrender of the subsidiary's stock; or

(b) by a partner, member or a joint venturer to a partnership, limited liability company or a joint venture in which the partner, member or joint venturer has not less than a 50 percent interest, or by a partnership, limited liability company or joint venture to a partner, member or joint venturer holding not less than a 50 percent interest in such partnership, limited liability company or joint venture, in each case for no consideration other than the issuance, cancellation or surrender of the partnership, limited liability company or joint venture interests, as appropriate; or

(c) by a corporation to its shareholders, in connection with the liquidation of such corporation or other distribution of property or dividend in kind to shareholders, if the Unit is transferred generally pro-rata to its shareholders and no consideration is paid other than the cancellation of such corporation's stock; or

(d) by a partnership, limited liability company or a joint venture to its partners, members or joint venturers, in connection with a liquidation of the partnership, limited liability company or joint venture or other distribution of property to the partners, members or joint venturers, if the Unit is transferred generally pro-rata to its partners, members or joint venturers and no consideration is paid other than the cancellation of the partners', members' or joint venturers' interests; or

(e) to a corporation, partnership, limited liability company, joint venture or other association or organization where such entity is owned in its entirety by the persons transferring the Unit and such persons have the same relative interests in the Transferee entity as they had in the Unit immediately prior to such transfer, and no consideration is paid other than the issuance of each such persons' respective stock or other ownership interests in the Transferee entity; or

(f) by any person(s) or entity(ies) to any other person(s) or entity(ies), whether in a single transaction or a series of transactions where the transferor(s) and the Transferee(s) are and remain under common ownership and control as determined by the Board or by the Community Investment Fund, in their sole discretion applied on a consistent basis; provided, however, that no such transfer or series of transactions shall be exempt unless either Board finds that such transfer or series of transactions (1) is for no consideration other than the issuance, cancellation or surrender of stock or other ownership interest in the transferor or Transferee, as appropriate, (2) is not inconsistent with the intent and meaning of this subsection; and (3) is for a valid business purpose and is not for the purpose of avoiding the obligation to pay Community Fee. For purposes of this subsection, a Transfer shall be deemed to be without consideration if (x) the only consideration is a book entry made in connection with an inter company transaction in accordance with generally accepted accounting principles, or (y) no person or entity that does not own a direct or indirect equity interest in the Unit immediately prior to the Transfer becomes the owner of a direct or indirect equity interest in the Unit (an 'Equity Owner') by virtue of the Transfer, and the aggregate interest immediately prior to the transfer of all Equity Owners whose equity interest is increased on account of the Transfer does not increase by more than 20 percent (out of the total 100 percent equity interest in the Unit), and no individual is entitled to receive directly or indirectly any consideration in connection with the Transfer. In connection with considering any request for an exception under this subsection, either Board may require the applicant to submit true and correct copies of all relevant documents relating to the Transfer and an opinion of the applicant's counsel (such opinion and counsel to be reasonably acceptable to the Board) setting forth all relevant facts regarding the Transfer, stating that in their opinion the transfer is exempt under this subsection, and setting forth the basis for such opinion;

(vii) Exempt Technical Transfers. Any Transfer made solely for the purpose of confirming, correcting, modifying or supplementing a Transfer previously recorded, making minor boundary adjustments, removing clouds on titles, or granting easements, rights-of-way or licenses, and any exchange of Units between Declarant and any original purchaser from Declarant of the one or more Units being transferred to Declarant in such exchange. To the extent that consideration in addition to previously purchased Units is paid to Declarant in such an exchange, the additional consideration shall be a Transfer subject to Assessment. To the extent that Declarant, in acquiring by exchange previously purchased from Declarant, pays consideration in addition to transferring Units, the amount of such additional consideration shall be treated as reducing the original assessable Transfer and shall entitle an original purchaser that previously purchased from Declarant, to a refund from the Association of the amount of the Community Fee originally paid on that portion of the original Transfer;

(viii) Exempt Court Ordered Transfers. Any Transfer pursuant to any decree or order of a court of record determining or vesting title, including a final order awarding title pursuant to a condemnation proceeding, but only where such decree or order would otherwise have the effect of causing the occurrence of a second assessable Transfer in a series of transactions which includes only one effective Transfer of the right to use or enjoyment of a Unit;

(ix) Exempt Ground Leases. Any lease of any Unit (or assignment or Transfer of any interest in any such lease) for a period of less than 30 years;

(x) Exempt Transfers On Conveyance To Satisfy Certain Debts. Any Transfer to secure a debt or other obligation or to release property which is security for a debt or other obligation, including Transfers in connection with foreclosure of a deed of trust or mortgage or Transfers in connection with a deed given in lieu of foreclosure;

(xi) Exemption For Conveyance To a Tax Exempt Entity. The Transfer, as a donation not for monetary value, of a Unit to an organization which is exempt from federal income taxation under Section 501(c)(3) of the Internal Revenue Code, as amended (or any comparable statute), provided that either the Board or the Community Investment Fund specifically approves such exemption in each particular case;

(xii) Holding Company Exemption. Any Transfer made by a corporation or other entity, for consideration (1) to any other corporation or entity which owns 100 percent of its equity securities (a 'Holding Company'), or (2) to a corporation or entity whose stock or other equity securities are owned, directly or indirectly, 100 percent by such Holding Company;

(xiii) Subsidiary Conveyance Exemptions. Any Transfer from a partially owned direct or indirect subsidiary corporation to its direct or indirect parent corporation where consideration is paid for, or in connection with, such Transfer; however, unless such Transfer is otherwise exempt, such exemption shall apply only to the extent of the direct or indirect beneficial interest of the Transferee in the Transferor immediately prior to the Transfer. For example, if corporation A owns 60 percent of corporation B, and corporation B owns 100 percent of corporation C and corporation C conveys a Unit to corporation A for \$2,000,000, 60 percent of the Community Fee would be exempt and a Community Fee would be payable only on \$800,000 (i.e., 40 percent of the \$2,000,000 consideration); and

(xiv) Exemption For Certain Conveyances of Convenience. The consecutive Transfer of a Unit wherein the interim owner acquires such Unit for the sole purpose of immediately reconveying such Unit to the interim owner and such interim owner receives no right to use or enjoyment of such Unit, provided the Board specifically approves such exemption in each particular case. To the extent that consideration is paid to, or for the benefit of, the interim owner, the additional consideration shall be a Transfer subject to Assessment. In these cases, the first Transfer is subject to the Community Fee and subsequent Transfers will only be exempt as long as a Community Fee has been paid in connection with the first Transfer of such Unit in such consecutive transaction and only to the extent there is no consideration to the interim owner.

(i) Amendment of the Community Fee Provisions of this Community Declaration. No provision of this Community Declaration related to or supporting the Community Fee and no provision of this section may be amended without:

(i) the affirmative approval of all votes, by allocation of votes or voting groups, including Delegate Districts, in the Community Association; and

(ii) the affirmative approval of Community Investment Fund;

(iii) for a period of sixty (60) years following the date of initial recording of this Community Declaration, either the written consent of Forest City Enterprises, Inc., or Forest City Stapleton, Inc., or either of their express successors or assignees, which express successor or assignee has been transferred and has accepted this right in writing.

Section 6.13 Other Assessments. The Community Association shall also have the authority to assess Units, pursuant to and as allocated, under other provisions of this Declaration, the Act, or as allowed by Court Order or law.

**Section 6.14 Statements of Account.** The Community Association shall furnish to an Owner or such Owner's designee (including, without limitation, a prospective purchaser from or lender of such Owner), upon written request, delivered personally or by certified mail, first class, postage prepaid, return receipt, to the Community Association's registered agent, a written statement setting forth the amount of unpaid Assessments currently levied against such Owner's Unit. The written statement also shall notify the party requesting the statement that a Community Fee is payable at the time of Transfer of the Unit. If the request for such statement includes a statement of the Purchase Price for the sale of the Unit, the statement shall set forth the amount of the Community Fee payable based on such Purchase Price. If the request for such statement does not include a statement of the Purchase Price for the sale of the Unit, the statement shall set forth the formula for calculating the amount of the Community Fee payable on Transfer of the Unit. The statement shall be furnished within fourteen (14) calendar days after receipt of the request and shall be binding on the Community Association, the Board and every Owner. If no statement is furnished to the Owner or their designee, delivered personally or by certified mail, first class postage prepaid, return receipt requested, to the inquiring party, then the Community Association shall no right to assert a lien upon the Unit for unpaid Assessments which were due as of the date of the request. The Community Association shall have the right to charge a reasonable fee for the issuance of such certificates.

**Section 6.15 Effect of Non-Payment of Assessments.** Any Assessment, charge or fee provided for in this Community Declaration, or any monthly or other installment thereof, which is not fully paid within ten (10) days after the due date thereof, as established by the Board, shall bear interest at the rate of interest as may be determined, from time to time, by the Board, and the Community Association may assess a reasonable late charge thereon as determined by the Board. Further, the Community Association may bring an action at law or in equity, or both, against the person(s) personally obligated to pay such overdue Assessments, charges or fees, or monthly or other installments thereof, and may also proceed to foreclose its lien. An action at law or in equity by the Community Association against an Owner to recover a money judgment for unpaid Assessments, charges or fees, or monthly or other installments thereof, may be commenced and pursued by the Community Association without foreclosing, or in any way waiving, the Community Association's lien therefor. Foreclosure or attempted foreclosure by the Community Association of its lien shall not be deemed to estop or otherwise preclude the Community Association from thereafter again foreclosing or attempting to foreclose its lien for any subsequent Assessment, charges or fees, or monthly or other installments thereof, which are not fully paid when due. The Community Association shall have the power and right to bid on or purchase any Unit at foreclosure or other legal sale, and to acquire and hold, lease, mortgage, vote the Community Association votes appurtenant to ownership thereof, convey or otherwise deal with the same. The rights of the Community Association shall be expressly subordinate to the rights of any holder of a first lien security interest as set forth in its deed of trust or mortgage (including any assignment of rents), to the extent permitted under the Act.

**Section 6.16 Lien Priority.** The lien of the Community Association for all Assessments allowed for in this Community Declaration is prior to all other liens and encumbrances on a Unit except: (a) liens and encumbrances recorded before the recordation of the Community Declaration; (b) a first lien security interest on the Unit (except as otherwise provided in C.R.S. § 38-33.3-316(2)(b) or other applicable provisions of the Act with regard to the limited lien priority allowed to the Community Association); and (c) liens for real property taxes and other governmental

assessments or charges against the Unit. This Section does not affect the priority of mechanics' or materialmen's liens. The lien of the Community Association under this Article is not subject to the provision of any homestead exemption as allowed under state or federal law. Transfer of any Unit shall not affect the lien for said Assessments or charges except that Transfer of any Unit pursuant to foreclosure of any first lien security interest, or any proceeding in lieu thereof, including deed in lieu of foreclosure, or cancellation or forfeiture shall only extinguish the lien of Assessment charges as provided by applicable state law. No such sale, Transfer, foreclosure, or any proceeding in lieu thereof, including deed in lieu of foreclosure, nor cancellation or forfeiture shall relieve any Unit from continuing liability for any Assessment charges thereafter becoming due, nor from the lien thereof.

## **ARTICLE 7**

### **GENERAL RESTRICTIONS**

Section 7.1 Purposes, Plan of Development; Applicability; Effect. Declarant has created the Community as a mixed use, Master, Large Planned Community, in furtherance of its and every other Owner's collective interests. The Real Property is subject to land development constraints and requirements, Rules and Regulations and provisions of this Community Declaration governing land use, individual conduct, and uses of or actions upon the Real Property as provided in this Community Declaration. This Community Declaration establishes affirmative and negative covenants, easements, and restrictions.

Section 7.2 Changes in Circumstances Anticipated. Declarant has promulgated a general plan of development for the purposes stated in the recitals of this Community Declaration; provided, however, that in all cases and events such general plan for development shall be subject to the Community Association's ability to respond to changes in circumstances, conditions, needs, and desires within the Community, except as expressly provided for in this Community Declaration.

Section 7.3 Owner Acknowledgment. Each Owner is subject to this Community Declaration and the covenants and restrictions contained in this Community Declaration. By acceptance of a deed, or other instrument establishing title or ownership, each Owner acknowledges that such Owner has been given notice of this Community Declaration; that use of a Unit is limited by the provisions of the Governing Documents; that the Board may, from time to time, adopt and amend definitions of words, phrases and terms used in this Community Declaration and other Governing Documents; that the use, enjoyment and marketability of the Units can be affected by this Community Declaration; and that the restrictions and Rules and Regulations may change from time to time; provided, however, no action by the Board may invalidate a specific provision of this Community Declaration.

Section 7.4 Use Covenants and Restrictions Based on Zoning. Units within the Community shall be used for purposes as allowed by zoning, planned unit development or other local governmental determination. Use of Residential Units for primary residential use shall not be unreasonably regulated or governed by the Community Association. Use of Commercial Units for primary commercial uses shall not be unreasonably regulated or governed by the Community Association.

Section 7.5 Units to be Maintained. Owners of a Unit are responsible for the maintenance, repair and replacement of the properties located within their Unit boundaries except as such maintenance, repair and replacement are expressly the obligation of any applicable Neighborhood Association for that Unit. Each Unit and the Improvements on a Unit, shall, at all times, be kept in a clean, sightly, and wholesome condition.

Section 7.6 Landscaping Requirements of Owners/Restrictions and Maintenance Covenants. All portions of a Unit not improved with a residence, building, driveway, walkways, patios or decks (referred to as the unimproved area or landscaped areas of a Unit) shall be landscaped by the Owner thereof or a Builder, other than the Declarant. Any portions of a Unit that are not landscaped by a Builder must be fully landscaped by the Unit Owner, no later than one (1) year after the first occupancy of any portion of the Unit. The landscaping of each Unit, having once been installed, shall be maintained by the Owner, or the applicable owner association or Neighborhood Association, in a neat, attractive, sightly and well-kept condition, which shall include lawns mowed, hedges, shrubs, and trees pruned and trimmed, adequate watering, replacement of dead, diseased or unsightly materials, and removal of weeds and debris.

Section 7.7 Subdivision of Units.

(a) The Owner of a Residential Unit shall have the right to subdivide his or her Unit (including, without limitation, by creating a condominium project upon such Unit or consolidating Units into one Unit) provided that the Owner: (i) obtains written approval from Declarant or the Board; (ii) obtains all necessary approvals under the Design Declaration; (iii) complies with the Act and all applicable laws, regulations, ordinances, statutes and orders of all governmental authorities having jurisdiction. Following any subdivision of a Residential Unit, including the creation of such a condominium project or consolidation of Units, the Owner of each Unit resulting or remaining from such subdivision shall be a Member of the Community Association.

(b) The right of the Owner of a Commercial Unit to subdivide is not restricted.

Section 7.8 Restrictions on Subordinate Covenants, Maps and Planned Unit Developments on Residential Units. Until expiration of the Period of Declarant Control, the prior written consent of Declarant, or its assignee (if this restriction and approval right is assigned in writing), shall be required by any Owner or with regard to any Residential Unit:

(a) before junior or subordinate covenants may be filed of record against all or any portion of a Unit, and

(b) before any planned unit development, map, plat or re-subdivision may be filed of record against all or any portion of a Unit.

In the event an Owner records covenants against all or any part of a Residential Unit without the written consent required by the provisions of this Section, or in the event an Owner records any planned unit development, map, plat or re-subdivision against all or any part of any Unit without the written consent required by the provisions of this Section, the instruments recorded shall be voidable and shall be deemed void by the Declarant (or its assignee) upon Declarant (or its assignee) recording a notice to that effect. Notwithstanding the foregoing, however, Builders, and any mortgagees of Builders acquiring title to any lots by foreclosure or deed in lieu of foreclosure, shall have the right to re-subdivide or otherwise modify any subdivision plat in order to make minor lot line modifications, provided such modifications do not increase or decrease the size of any lot by more than ten percent (10%).

Section 7.9 Use of Common Elements. There shall be no obstruction of the Common Elements, nor shall anything be kept or stored on any part of the Common Elements without the prior written approval of the Community Association. Nothing shall be altered on, constructed in, or removed from the Common Elements without the prior written approval of the Community Association.

Section 7.10 Restriction on Timesharing and Similar Programs. Use or ownership of any Unit for operation of a timesharing, fraction-sharing or similar program, where the right to exclusive use of a Dwelling Unit rotates among participants in the program on a fixed or floating time schedule over a period of years and all similar ownership or use programs, schemes or clubs is prohibited. Declarant and its assignees may operate any such program with respect to any Unit owned by the Declarant or its assignee.

Section 7.11 Right of Owners Regarding Rules and Regulations. In furtherance of the purposes of this Community Declaration, and subject to the Board's duty to exercise judgment and reasonableness on behalf of the Community Association and Members, the Board may adopt, amend or repeal, Rules and Regulations concerning and governing the Community or any portion thereof. The Board may establish and enforce penalties for the infraction thereof.

Section 7.12 Construction Use. It is expressly permissible for Declarant and Builders to perform construction and such other reasonable activities, and to maintain upon portions of the Community such facilities as deemed reasonably necessary or incidental to the construction and sale of Units in the development of the Community, specifically including, without limiting the generality of the foregoing, the maintenance of temporary business offices, storage areas, trash bins, construction yards and equipment, signs, model units, temporary sales offices, parking areas and lighting facilities.

Section 7.13 Reasonable Rights to Develop. None of the covenants and restrictions in this Community Declaration may unreasonably impede Declarant's or a Builder's right to develop the Real Property. Additionally, the Board may not adopt any Rule or Regulation that unreasonably impedes Declarant's or a Participation Builder's right to develop the Real Property, the exercise of any Development Rights, Special Declarant Rights or Additional Reserved Rights in accordance with this Community Declaration and/or the Act or the development rights of any Builder.

## ARTICLE 8 INSURANCE/CONDEMNATION

Section 8.1 Community Association Hazard Insurance on the Common Elements. The Community Association shall obtain adequate hazard insurance covering loss, damage or destruction by fire or other casualty to the Common Elements and the other property of the Community Association. If obtainable, the Community Association shall also obtain the following insurance and any additional endorsements deemed advisable by the Board .

Section 8.2 Community Association Liability Insurance. The Community Association shall obtain an adequate comprehensive policy of public liability and property damage liability insurance covering all of the Common Elements, in such limits as the Board may from time to time determine, but not in any amount less than Two Million Dollars (\$2,000,000) per injury, per person, and per occurrence, and in all cases covering all claims for bodily injury or property damage. Coverage shall include, without limitation, liability for personal injuries, operation of automobiles on behalf of the Community Association, and activities in connection with the ownership, operation, maintenance and other uses of the Community. All liability insurance shall name the Community Association as the insured.

Section 8.3 Community Association Fidelity Insurance. The Community Association shall obtain adequate fidelity coverage or fidelity bonds to protect against dishonest acts on the parts of its officers, directors, trustees and employees and on the part of all others who handle or are responsible for handling the funds of the Community Association, including persons who serve the Community Association with or without compensation. The fidelity coverage or bonds should be in an amount sufficient to cover the maximum funds that will be in the control of the Community Association, its officers, directors, trustees and employees.

Section 8.4 Community Association Worker's Compensation and Employer's Liability Insurance. The Community Association shall obtain worker's compensation and employer's liability insurance and all other similar insurance with respect to its employees in the amounts and forms as may now or hereafter be required by law.

Section 8.5 Community Association Officers' and Directors' Personal Liability Insurance. The Community Association shall obtain a broad or expansive form of an officers' and directors' personal liability insurance to protect the officers and directors from personal liability in relation to their duties and responsibilities in acting as officers and directors on behalf of the Community Association.

Section 8.6 Other Insurance of the Community Association. The Community Association may obtain insurance against such other risks, of similar or dissimilar nature, as it shall deem appropriate with respect to the Community Association responsibilities and duties.

Section 8.7 Community Association Insurance and General Terms. The Community Association shall obtain and maintain in full force and effect to the extent reasonably available, and at all times, the insurance coverage set forth herein, which insurance coverage shall be provided by financially responsible and able companies duly authorized to do business in the State of Colorado.

Commencing not later than the time of the first conveyance of a Unit to a person other than a Declarant or a Builder, the Community Association shall maintain, to the extent reasonably available, policies for the above insurance with the following terms or provisions:

(a) All policies of insurance shall contain waivers of subrogation and waivers of any defense based on invalidity arising from any acts of an Owner and shall provide that such policies may not be canceled or modified without at least twenty (20) days prior written notice to all of the Owners and the Community Association.

(b) All liability insurance shall be carried in blanket form naming the Community Association, the Board, the Community Manager, the officers of the Community Association, the Declarant, their successors and assigns and Owners as insureds.

(c) Prior to obtaining any policy of casualty insurance or renewal thereof, pursuant to the provisions hereof, the Board may obtain an appraisal from a duly qualified Real Property or insurance appraiser, which appraiser shall reasonably estimate the full replacement value of the Common Elements, without deduction for depreciation, review any increases in the cost of living, and/or consider other factors, for the purpose of determining the amount of the insurance to be affected pursuant to the provisions hereof. In no event shall any casualty insurance policy contain a co-insurance clause for less than one hundred percent (100%) of the full insurable replacement cost.

Section 8.8 Community Association Insurance Premium. Except as assessed in proportion to risk, if permitted under the terms of this Community Declaration, insurance premiums for the above provided insurance shall be a part of the Community Wide Services Assessment.

Section 8.9 Community Manager Insurance. The Community Manager, if not an employee, shall be insured for the benefit of the Community Association, and shall maintain and submit evidence of such coverage to the Community Association.

Section 8.10 Waiver of Claims Against Community Association. As to all policies of insurance maintained by or for the benefit of the Community Association and Owners, the Community Association and the Owners hereby waive and release all claims against one another, the Board and Declarant, to the extent of the insurance proceeds available, whether or not the insurance damage or injury is caused by the negligence of or breach of any agreement by and of said persons.

Section 8.11 Adjustments by the Community Association. Any loss covered by an insurance policy described above shall be adjusted by the Community Association, and the insurance proceeds for that loss shall be payable to the Community Association. The Community Association shall hold any insurance proceeds in trust for the Community Association and Owners.

Section 8.12 Condemnation and Hazard Insurance Allocations and Distributions. In the event of a distribution of condemnation proceeds or hazard insurance proceeds to the Owners, the distribution shall be as the parties with interests and rights are determined or allocated by record, and pursuant to the Act.

## ARTICLE 9 RESIDENTIAL RENOVATION AND REMODELING DESIGN REVIEW

Section 9.1 Required Approval for Certain Changes to Residential Units. Changes to the exterior of the Improvements (after installation or construction by the initial Builder) of a Residential Unit, or of any Unit limited to residential use or intended to be used solely for residential purposes, that meet any of the criteria listed below, must first be submitted to and approved in writing by the Residential, Renovation and Remodeling Committee of the Community Association ("Committee"), unless pursuant to a Supplemental Declaration a Neighborhood Association or other committee has authority over such proposed changes and is exercising that authority with the approval of the Committee. If an Improvement of a Residential Unit or a Unit limited to residential use or intended to be used solely for residential purposes, meets any one of the following criteria, that Improvement must first be approved by the Committee:

- (a) the Improvement increases the gross square footage of the Improvements, by proposed addition or proposed deletion of improved space or square footage;
- (b) the Improvement adds an exterior deck or balcony at the primary entry to the Improvements or above the ground floor of the Unit;
- (c) the Improvement effects a substantial change to the architectural style and character of the Improvements at the Unit, in the opinion of the Committee;
- (d) the Improvement adds an accessory or additional structure to the Unit (sheds or storage structures are expressly permitted, and do not require approval of the Committee); or
- (e) the Improvement would be a substantial change to the roof plane or lines of the Improvements at the Unit.

In addition, pursuant to the Design Declaration, any such changes described above may be subject to review by the design review committee of SDC Design, Inc., at such committee's discretion.

Section 9.2 Approvals are not Required for the Itemized Changes to Residential Units. The following changes to the exterior of the Improvements on a Residential Unit, or a Unit limited to residential use or intended to be used solely for residential purposes, are not required to be submitted to and approved in writing by the Committee, unless, pursuant to a Supplemental Declaration, a Neighborhood Association has authority over these proposed changes and is exercising that authority with the approval of the Committee:

- (a) changes in exterior colors;
- (b) any fencing or walls added to a Unit;
- (c) landscaping changes to a Unit;

- (d) an Improvement that is a shed or storage structure;
- (e) an Improvement that changes the front door of the Improvements on a Unit;
- (f) an Improvement that is a deck or patio at ground level of the Improvements, and is not an addition to or improvement of the entry to the Improvements.

Owners acknowledge, however, that any of the changes exempted under this Community Declaration may be subject to review by the design review committee of SDC Design, Inc., pursuant to the Design Declaration.

Section 9.3 Action of the Committee. The Committee may require that applications of Owners be accompanied by payment of a fee for processing of the application, and/or a deposit for those costs, together with the plans and specifications showing exterior design, height, materials, color, location of the renovation, remodeling or addition to the proposed or existing Improvement (plotted horizontally and vertically), as well as such other materials and information as may be required by the Committee. The Committee shall exercise its reasonable judgment to the end that all renovations, remodels, additions and changes subject to regulation of this Community Declaration shall comply with the requirements of this Community Declaration and any Renovation and Remodeling Criteria adopted as provided for in this Community Declaration. The approval or consent of the Committee on matters properly coming before it shall not be unreasonably withheld, and actions taken shall not be arbitrary or capricious. Decisions of the Committee shall be conclusive and binding on all interested parties, subject to the right of an Owner to appeal to the Board, as provided for in this Community Declaration. Approval shall be based upon, but not limited to, conformity and harmony of exterior appearance of structures with neighboring structures, effective location and use of Improvements on nearby Units, preservation of aesthetic beauty, and conformity with the specifications and purposes generally set out in this Community Declaration. Any denial shall be in writing and shall reasonably set forth the basis for the denial.

Section 9.4 Establishment of the Committee. The Committee shall consist of five (5) members appointed, and subject to removal, by the Board.

Section 9.5 Renovation and Remodeling Criteria. The Board may adopt Renovation and Remodeling Criteria from time to time, which Renovation and Remodeling Criteria shall be deemed included in or with any Rules and Regulations adopted by the Community Association.

Section 9.6 Reply and Communication. The Committee shall reply in writing to all submittals of plans made in accordance with this Article in writing within forty-five (45) days after receipt. All communications and submittals shall be addressed to the Committee at such address as the chairman of the Committee may designate.

Section 9.7 Variances. The Committee may grant reasonable variances or adjustments from the Renovation and Remodeling Criteria or from any conditions and restrictions imposed by this Article in order to overcome practical difficulties and unnecessary hardships arising by reason of the application of the Renovation and Remodeling Criteria or such other conditions and restrictions. Such variances or adjustments shall be granted only when the granting thereof shall not

be materially detrimental or injurious to the other Units or Common Elements, nor deviate substantially from the general intent and purpose of the Renovation and Remodeling Criteria or Community Declaration.

Section 9.8 Appeal Rights of Owners. In the event that any application of an Owner is disapproved by the Committee, the applicant may have the right of appeal to the Board of the Community Association. In considering the appeal, the Board shall only overturn the Committee decision if the Board determines that the Committee abused its discretion or acted in an arbitrary or capricious manner.

Section 9.9 No Deemed Waivers. The approval or consent of the Committee, or appointed representative thereof, to any application for design approval shall not be deemed to constitute a waiver of any right to hold or deny approval or consent by the Committee as to any application or other matters subsequently or additionally submitted for approval or consent.

Section 9.10 Liability. The Committee and the members thereof, as well as any representative of the Committee designated to act on its behalf, shall not be liable in damages to any person submitting requests for approval or to any approval, or failure to approve or disapprove in regard to any matter within its jurisdiction under these covenants.

Section 9.11 Records. The Committee shall maintain written records of all applications submitted to it and of all actions taken by it with respect thereto. Such records shall be open and available for inspection by any interested party during reasonable business hours.

Section 9.12 Enforcement of this Article. Enforcement of the terms and provisions of this Article, as amended, may only be obtained by the Community Association, by a proceeding at law or in equity against any person or persons violating or attempting to violate any such provision. The Community Association shall have the right, but not the obligation to institute, maintain and prosecute any such proceedings. In any action instituted or maintained under this Section, the Community Association shall be entitled to recover its costs and reasonable attorneys' fees incurred pursuant thereto, as well as any and all other sums awarded by the court. Failure of the Community Association to enforce any covenant or restriction herein contained shall in no event be deemed a waiver of the right to do so thereafter.

## ARTICLE 10 DEVELOPMENT RIGHTS

Section 10.1 Development Rights and Special Declarant Rights. The Declarant reserves, for forty (40) years after the recording of this Community Declaration, the following Development Rights and Special Declarant Rights:

- (a) The right to subject all or any portion of the Project Area to all or any portion of this Community Declaration;
- (b) The right to add Units and designate uses, designate Delegate Districts or re-designate Delegate Districts;

(c) The right to subject portions of the Real Property owned by the Declarant to additional or different covenants, conditions, terms and restrictions, as Declarant may determine;

(d) The right to relocate boundaries between adjoining Units owned by Declarant, enlarge Units owned by Declarant, enlarge or reduce the Common Elements, enlarge or reduce or diminish the size of Units owned by Declarant, reduce or diminish the size of areas of the Common Elements, subdivide Units or complete or make improvements on Units owned by Declarant, as the same may be indicated on maps or plats filed of record or filed with the Community Declaration;

(e) The right, but not the obligation, to construct additional Improvements on Common Elements, at any time from time to time in accordance with this Community Declaration for the improvement and enhancement of the Common Elements and for the benefit of the Community Association and the Owners;

(f) The right to designate portions of the Real Property (owned by the Declarant, or with the consent of the Owner), as being subject to the Affordable Housing Plan and further to record Affordable Housing Restrictions against such property;

(g) The right to designate, create or construct additional Units, Common Elements and Limited Common Elements, and to convert Units into Common Elements;

(h) The right to merge or consolidate the Community Association with any owner association within the Community, with SDC Design, Inc. (for the purposes of carrying on the functions of SDC Design, Inc.), and/or with the Community Investment Fund (for purposes of carrying on the functions allowed that entity under this Community Declaration);

(i) The right to amend the use restrictions included in this Community Declaration, together with the right to add new use restrictions;

(j) The right to exercise any development rights reserved or allowed in the Act;

(k) The right to appoint or remove any officer of the Community Association or any Director during the Declarant control period (as allowed by the Act);

(l) The right to withdraw Units owned by Declarant, or by a Builder (at the request of Declarant from such Builder), from the Community and the terms of this Community Declaration, except for Units within or a part of a building, once a Unit in that building has been conveyed, and as allowed and within applicable parameters of the Act. Such withdrawal may be accomplished by the execution, acknowledgment and recordation of a notice of withdrawal. The notice of withdrawal (i) shall be executed and acknowledged by the Owner or Owners of the property to be withdrawn; (ii) shall, if not then owned by Declarant, contain the executed and acknowledged written consent of Declarant for so long as Declarant owns any property in the Project Area and has the power to annex additional

property to the Community; (iii) shall contain an adequate legal description of the property to be withdrawn; (iv) shall contain a reference to the Supplemental Declaration for the portion of the Real Property to be withdrawn, which reference shall state the date thereof and the date of recordation thereof; and (v) shall contain a statement and declaration that the property sought to be withdrawn is withdrawn from the Community and from the effect of this Community Declaration;

(m) The right to amend the Community Declaration, maps or plats in connection with the exercise of any development right;

(n) The right to make amendments to the Community Declaration, Bylaws or Articles of Incorporation to meet or comply with any requirement of FHA or VA;

(o) The right, for itself and for the Builders, to maintain signs, sales offices, mobile offices, temporary buildings, parking lots, management offices and models in Units of the Declarant or of a Builder or on the Common Elements;

(p) The right, for itself and for the Builders, to maintain signs and advertising on the Community to advertise the Community or other communities developed or managed by, or affiliated with the Declarant;

(q) The right to establish, from time to time, by dedication or otherwise, public streets and utility and other easements for purposes including but not limited to public access, access, paths, walkways, drainage, recreation areas, parking areas, ducts, shafts, flues, conduit installation areas, and to create other reservations, exceptions and exclusions;

(r) Declarant expressly reserves the right to itself, and to Builder's, to perform warranty work, repairs and construction work and to store materials in secure areas, in Units and in Common Elements, and the future right to control such work and repairs, and the right of access thereto, until completion. All work may be performed without the consent or approval of any Owner or holder of a security interest. Declarant expressly reserves such easement through the Real Property as may be reasonably necessary for exercising reserved rights in this Community Declaration;

(s) The right to exercise any additional reserved right created by any other provision of this Community Declaration;

(t) Any rights created or reserved under this Article or the Act for the benefit of Declarant, for the express benefit of a Builder, may be transferred to any person by an instrument describing the rights transferred recorded in the real property records of the appropriate county. Such instrument shall be executed by the transferor and the transferee. Except as otherwise provided by the Act, the rights transferred may then be exercised in compliance with the requirements of C.R.S. § 38-33.3-210 and C.R.S. § 38-33.3-209(6) without the consent of the Community Association, any Owners or any holders of a security interest;

(u) The consent of Owners or holders of security interests shall not be required for exercise of any reserved rights and Declarant or its assignees may proceed without limitation at its sole option. Declarant or its assignees may exercise any reserved rights on all or any portion of the property in whatever order determined. Declarant or its assignees shall not be obligated to exercise any reserved rights or to expand the Community beyond the number of Units initially submitted;

(v) Recording of amendments to the Community Declaration and the map or plat pursuant to reserved rights in this Community Declaration shall automatically effectuate the terms and provisions of that amendment. Further, such amendment shall automatically: (i) vest in each existing Owner the reallocated Allocated Interests appurtenant to their Unit; and (ii) vest in each existing security interest a perfected security interest in the reallocated Allocated Interests appurtenant to the encumbered Unit. Further, upon the recording of an amendment to the Community Declaration, the definitions used in this Community Declaration shall automatically be extended to encompass and to refer to the Community as expanded and to any additional Improvements, and the same shall be added to and become a part of the Community for all purposes. All conveyances of Units after such amendment is recorded shall be effective to transfer rights in all Common Elements, whether or not reference is made to any Amendment of the Community Declaration plat or map. Reference to the Community Declaration plat or map in any instrument shall be deemed to include all Amendments to the Community Declaration, plat and map without specific reference thereto;

(w) The rights reserved to Declarant, for itself, and for Builders, their successors and assigns, shall expire as set forth above, unless (i) reinstated or extended by the Community Association, subject to whatever terms, conditions, and limitations the Board may impose on the subsequent exercise of the expansion rights by Declarant, (ii) extended as allowed by law, or (iii) terminated by written instrument executed by the Declarant, recorded in the real property records of the appropriate county; and

(x) Additions of Units to the Community may be made by persons other than the Declarant, or its successors and assigns or Owners, upon approval of the Community Association pursuant to a majority vote of the Board. Such approval shall be evidenced by a certified copy of such resolution of approval and a supplement or amendment to this Community Declaration, recorded in the real property records of the appropriate county.

Section 10.2 Development of the Community — Supplemental Declarations. Before or after portions of the Real Property are conveyed by Declarant or a Builder to Owners other than Declarant or a Builder, a Supplemental Declaration for such portions may be recorded which may supplement the covenants, conditions and restrictions contained in this Community Declaration, as provided for above. Upon recordation of a Supplemental Declaration, the property covered thereby shall be subject to all of the covenants, conditions, restrictions, limitations, reservations, exceptions, equitable servitudes and other provisions set forth in this Community Declaration, except to the extent specifically stated in the Supplemental Declaration.

Supplemental Declarations must meet or include the following criteria:

(a) The Supplemental Declaration must be executed and acknowledged by Declarant, by a Builder or by the owner or owners of that portion of the Real Property covered by the Supplemental Declaration;

(b) If the property described in the Supplemental Declaration is not then owned by Declarant and provided that the Period of Declarant Control has not expired, the Supplemental Declaration must contain the executed and acknowledged written consent of Declarant;

(c) The Supplemental Declaration must include a reference to this Community Declaration, which reference shall state the date of recordation and the book and page numbers or reception number for this Community Declaration;

(d) The Supplemental Declaration must contain an adequate legal description of the property subject thereto;

(e) A statement that this Community Declaration shall apply to the added land as set forth therein;

(f) Initial use designations, if any, of the Units;

(g) Designation of any Local or Limited Common Elements, with allocated use rights and Neighborhood Service Assessments, if applicable;

(h) A designation of the Delegate District in which the added land is located or re-designation of any other Delegate Districts; and

(i) If desired by the party executing the Supplemental Declaration, written approval of the VA or HUD, as determined and obtained by that party, for only the portion of the Real Property subject or to be subject to that party's Supplemental Declaration, but only to the extent VA or HUD regulations require such approval. No consent of the Community Association, the Board, other Owners or any other person shall be required.

A deed by which Declarant conveys a parcel of property to another person may constitute a Supplemental Declaration if it meets the foregoing requirements.

Supplemental Declarations may impose, on the portion of the Real Property affected thereby, covenants, conditions, restrictions, limitations, reservations, exceptions, equitable servitudes and other provisions in addition to those set forth in this Community Declaration, taking into account the unique and particular aspects of the proposed development of the property covered thereby. Except where the Act does not require the creation of a Neighborhood Association, a Supplemental Declaration shall create a Common Interest Community pursuant to the Act; and, if so, shall provide for a Neighborhood Association within the property described in the Supplemental Declaration and for the right of the Neighborhood Association to assess such Owners.

Section 10.3 Designating Property as Subject to the Affordable Housing Plan.

(a) In furtherance of the implementation of the Affordable Housing Plan, Declarant reserves the right to subject portions of the Project Area to Affordable Housing Restrictions by recording, or causing to be recorded, such restrictions against such property prior to the conveyance of the property to an Owner or Builder. No property within the Project Area shall be specifically encumbered by the Affordable Housing Plan except to the extent set forth in a recorded Affordable Housing Restriction.

(b) Declarant further reserves the right to prepare and record, or cause to be prepared and recorded, temporary and permanent Affordable Housing Restrictions against a Unit prior to the transfer of that property, or any portion thereof or any Unit thereon, to an Owner, other than a Builder.

Section 10.4 No Annexation Required; Contraction of Project Area; Withdrawal of Annexed Property. Notwithstanding any other provision of this Community Declaration to the contrary, nothing in this Community Declaration shall be construed to obligate the Project Area, or any portion thereof, to be made subject to this Community Declaration. Declarant expressly reserves the right, in its sole discretion, to determine not to make the Project Area, or any portion thereof, subject to this Community Declaration. Further, as provided in this Community Declaration, Declarant also has certain withdrawal rights.

Section 10.5 Declarant's Rights to Complete Development of Project Area. No provision of this Community Declaration shall be construed to prevent or limit Declarant's rights, and Declarant expressly reserves the right to complete the development of property within the boundaries of the Project Area and to construct or alter Improvements on any property owned by Declarant within the Project Area.

## ARTICLE 11 GENERAL PROVISIONS

Section 11.1 Compliance and Enforcement.

(a) Every Owner and occupant of a Unit shall comply with the Governing Documents, and each Owner shall have the right to enforce applicable covenants in this Community Declaration.

(b) The Association, acting through the Board, may enforce all applicable provisions of this Community Declaration and may impose sanctions for violation of the Governing Documents. Such sanctions may include, without limitation:

- (i) imposing reasonable monetary fines, after notice and opportunity for a hearing, which fine shall constitute a lien upon the violator's Unit.
- (ii) suspending the right to vote;

(iii) suspending any person's right to use any recreational facilities; provided, however, nothing herein shall authorize the Board to limit ingress or egress from a Unit;

(iv) suspending any services provided by the Association to an Owner or the Owner's Unit if the Owner is more than thirty (30) days delinquent in paying any Assessment or other charge owed to the Association;

(v) exercising self-help or taking action to abate any violation of the Governing Documents in a non-emergency situation;

(vi) requiring an owner, at its expense, to remove any structure or Improvement on such Owner's Unit in violation of the Governing Documents and to restore the Unit to its previous condition and, upon failure of the Owner to do so, the Board or its designee shall have the right to enter the property, remove the violation and restore the property to substantially the same condition as previously existed and any such action shall not be deemed a trespass;

(vii) without liability to any person, precluding any contractor, subcontractor, agent, employee, or other invitee of an Owner who fails to comply with the terms and provisions of the Article entitled "Residential Renovation and Remodeling Design Review" and the Renovation and Remodeling Criteria from continuing or performing any further activities in the Community; and

(viii) levying specific Assessments to cover costs incurred by the Association to bring a Unit into compliance with the Governing Documents.

(c) In addition, the Association, acting through the Board, may take the following enforcement procedures to ensure compliance with the Governing Documents:

(i) exercising self-help in any emergency situation (specifically including, but not limited to, the towing of vehicles that are in violation of any parking rules and regulations); or

(ii) bringing suit at law or in equity to enjoin any violation or to recover monetary damages or both.

(d) In addition to any other enforcement rights, if an Owner fails to properly perform his or her maintenance responsibility, or otherwise fails to comply with the Governing Documents, the Community Association may record a notice of violation or perform such maintenance responsibilities and assess all costs incurred by the Community Association against the Unit and the Owner as an Assessment. If a Neighborhood Association fails to perform its maintenance responsibilities, the Community Association may perform such maintenance and assess the costs against all Units within such Neighborhood Association. The Community Association shall provide the Owner or Neighborhood Association reasonable notice and an opportunity to cure the problem prior

to taking such enforcement action.

(e) All remedies set forth in the Governing Documents shall be cumulative of any remedies available at law or in equity. In any action to enforce the Governing Documents, the prevailing party shall be entitled to recover all costs, including, without limitation, attorneys fees and court costs, reasonably incurred in such action.

(f) The decision to pursue enforcement action in any particular case shall be left to the Board's discretion, except that the Board shall not be arbitrary or capricious in taking enforcement action. Without limiting the generality of the foregoing sentence, the Board may determine that, under the circumstances of a particular case:

(i) the Association's position is not strong enough to justify taking any or further action;

(ii) the covenant, restriction or rule being enforced is, or is likely to be construed as, inconsistent with applicable law;

(iii) although a technical violation may exist or may have occurred, it is not of such a material nature as to be objectionable to a reasonable person or to justify expending the Community Association's resources; or

(iv) that it is not in the Community Association's best interests, based upon hardship, expense or other reasonable criteria, to pursue enforcement action.

Such a decision shall not be construed as a waiver of the Community Association's right to enforce such provisions at a later time under other circumstances or preclude the Community Association from enforcing any other covenant, restriction or rule.

**Section 11.2 Joint Right to Enforce Junior or Subordinate Covenants.** The Community Association, after first giving written notice to any governing Neighborhood Association or applicable or appropriate committee, if any, shall have the right to enforce, by any proceeding at law or in equity, all subordinate or junior restrictions, conditions, covenants, reservations, rules, regulations and architectural guidelines, now or hereafter imposed by the provisions of any subordinate or junior covenants, protective covenants, declaration, rules, regulations or guidelines on all or any portion of a Unit in this Community (including covenants for the payment of Assessments established in such subordinate or junior declaration if expressly permitted or delegated), except for Affordable Housing Restrictions. Further, the Community Association shall be entitled to enjoin any violation thereof, to cause any such violation to be remedied, or to recover damages resulting from such violation. In addition, violation of any such condition, covenant, restriction, reservation, rule, regulation or guideline shall give to the Community Association the right to enter upon the portion of the Unit wherein said violation or breach exists and to summarily abate and remove, at the expense of the violator, any structure, thing or condition that may be or exist thereon contrary to the intent and meaning of the applicable provisions of such subordinate or junior governing documents. No such entry by the Community Association or its agents shall be deemed a trespass, and the Community Association and its agents shall not be subject to liability for such

entry and any action taken to remedy or remove such a violation. The cost of any abatement, remedy or removal hereunder shall be a binding personal obligation on the violator. Further, the Community Association shall have the right, power and authority to establish and enforce penalties or monetary charges for violations of any subordinate or junior declaration, rules, regulations and architectural guidelines, and such penalties and/or monetary fines shall be a binding personal obligation of any violators. In any legal or equitable proceeding for the enforcement of such provisions, whether an action for damage, declaratory relief or injunctive relief, or any other action, the party prevailing in such action shall be entitled to recover from the losing party all of its costs, including court costs and reasonable attorneys' fees. The prevailing party shall be entitled to said attorneys' fees even though said proceeding may be settled prior to judgment. All remedies provided herein or at law or in equity shall be cumulative and are nonexclusive. Failure by the Community Association to enforce any covenant or restriction contained in any subordinate or junior governing documents shall in no event be deemed a waiver of the right to do so thereafter.

Section 11.3 Violations Constitute a Nuisance. Any violation of any provision, covenant, condition, restriction or equitable servitude contained in this Community Declaration, whether by act or omission, is hereby declared to be a nuisance and may be enjoined or abated, whether or not the relief sought is for negative or affirmative action, by any person entitled to enforce the provisions of this Community Declaration.

Section 11.4 Remedies Cumulative. Each remedy provided under this Community Declaration is cumulative and nonexclusive.

Section 11.5 Severability. Each of the provisions of this Community Declaration shall be deemed independent and severable. If any provision of this Community Declaration or the application thereof to any person or circumstances is held invalid, the invalidity shall not affect other provisions or applications of this Community Declaration which can be given effect without the invalid provisions or applications.

Section 11.6 Term of Community Declaration. The covenants and restrictions of this Community Declaration shall run with and bind the land in perpetuity.

Section 11.7 Amendment of Community Declaration, Map or Plat by Declarant. Until the first Unit has been conveyed by a Builder or by Declarant to a Unit Owner other than the Declarant or a Builder, by deed recorded in the real property records of the appropriate county, any of the provisions, covenants, conditions, restrictions and equitable servitudes contained in this Community Declaration, the Exhibits of this Community Declaration, or the map or the plat may be amended by Declarant by the recordation of a written instrument, executed by Declarant, setting forth such amendment. Thereafter, if Declarant shall determine that any amendments shall be necessary in order to make non-material changes, such as for the correction of a technical, clerical or typographical error or clarification of a statement or for any changes to property not yet part of the Community, then, subject to the following sentence of this Section, Declarant shall have the right and power to make and execute any such amendments without obtaining the approval of any Owners. Each such amendment of this Community Declaration shall be made, if at all, by Declarant prior to the expiration of forty (40) years from the date this Community Declaration is recorded. In furtherance of the foregoing, a power coupled with an interest is hereby reserved and granted to

Declarant to make or consent to an amendment under this section on behalf of each Owner and holder of a security interest. Each deed, security interest, other evidence of obligation or other instrument affecting a Unit and the acceptance thereof shall be deemed to be a grant and acknowledgment of, and a consent to the reservation of, the power of Declarant to make, execute and record an amendment under this Section.

Section 11.8 Amendment of Community Declaration by Owners. Except as otherwise expressly provided in this Community Declaration, and subject to provisions elsewhere contained in this Community Declaration requiring the consent of Declarant or others, any provision, covenant, condition, restriction or equitable servitude contained in this Community Declaration may be amended, repealed, added to, and/or changed by the addition of new or different covenants, conditions or restrictions at any time and from time to time upon approval of:

- (a) at least fifty-one percent (51%) of the votes directly from the Residential Units; and
- (b) at least fifty-one percent (51%) of the votes directly from the Commercial Units; and
- (c) at least fifty-one percent (51%) of the votes directly from any other class of Unit, as such classes may subsequently be established by Declarant, and
- (d) with the written consent of the Community Association.

The Delegates shall not be empowered to vote on any such amendment, as the right to amend is exclusively reserved to the Owners, as above provided. An amendment or repeal shall be effective upon the recordation in the real property records of all counties of which the Community is a part, which may include the City and the County of Adams, of a certificate, setting forth the amendment in full and certifying that the amendment has been approved as set forth above, and containing the written consent and approval of the Community Association.

Section 11.9 Amendment Required by Mortgage Agencies. Prior to forty (40) years after recording of this Community Declaration, any provision, covenant, condition, restriction or equitable servitude contained in this Community Declaration which FHA, VA, FHLMC, GNMA, FNMA or any similar entity authorized to insure, guarantee, make or purchase mortgage loans requires to be amended or repealed shall be amended or repealed by Declarant or the Community Association. Any such amendment or repeal shall be effective upon the recordation in the real property records of all counties of which the Community is a part, which may include the City and the County of Adams, of a certificate, setting forth the amendment or repeal in full.

Section 11.10 Required Consent of Declarant to Amendment. Notwithstanding any other provision in this Community Declaration to the contrary, any proposed amendment or repeal of any provision of this Community Declaration reserving development rights or for the benefit of the Declarant, or the assignees, shall not be effective unless Declarant, and its assignees, if any, have given written consent to such amendment or repeal, which consent may be evidenced by the execution by Declarant or its assignees of any certificate of amendment or repeal. The foregoing

requirement for consent to any amendment or repeal shall terminate upon the expiration of the Period of Declarant Control.

Section 11.11 Validity of Amendments. As provided by the Act, any action to challenge the validity of an amendment of this Community Declaration must be brought within one year after the amendment is recorded in the real property records of all counties of which the Community is a part, which may include the County of Adams.

Section 11.12 Interpretation. The provisions of this Community Declaration shall be liberally construed to effectuate their purposes of creating a uniform plan for the development of the Units and of promoting and effectuating the fundamental concepts as set forth in the recitals of this Community Declaration. This Community Declaration shall be construed and governed under the laws of the State of Colorado.

Section 11.13 No Representations or Warranties. No representations or warranties of any kind, express or implied, shall be deemed to have been given or made by Declarant or its agents or employees in connection with any portion of the Community, its or their physical condition, zoning, compliance with applicable laws, fitness for intended use, or in connection with the subdivision, sale, operation, maintenance, cost of maintenance, taxes or regulation thereof, unless and except as shall be specifically set forth in writing.

Section 11.14 Singular Includes the Plural. Unless the context otherwise requires, the singular shall include the plural, and the plural shall include the singular, and each gender referral shall be deemed to include the masculine, feminine and neuter.

Section 11.15 Captions. All captions and titles used in this Community Declaration are intended solely for convenience of reference and shall not enlarge, limit or otherwise affect that which is set forth in any paragraph, section or article hereof.

Section 11.16 Liberal Interpretation. The provisions of this Community Declaration shall be liberally construed as a whole to effectuate the purposes of this Community Declaration.

Section 11.17 Governing Law. This Community Declaration shall be construed and governed under the laws of the State of Colorado.

IN WITNESS WHEREOF, the Declarant has caused this Community Declaration to be executed by its duly authorized agent this 9<sup>th</sup> day of May, 2002

FOREST CITY STAPLETON, INC.,  
a Colorado corporation

By:

  
Authorized Agent **John S. Lahigh**  
Executive Vice President

STATE OF COLORADO     )  
                                      ) ss.  
COUNTY OF Denver     )

The foregoing Community Declaration was acknowledged before me this 9<sup>th</sup> day of May, 2002, by John S. Lehigh, as Authorized Agent of Forest City Stapleton, Inc., a Colorado corporation.

Witness my hand and official seal.

My commission expires: My Commission Expires 10/9/2005.

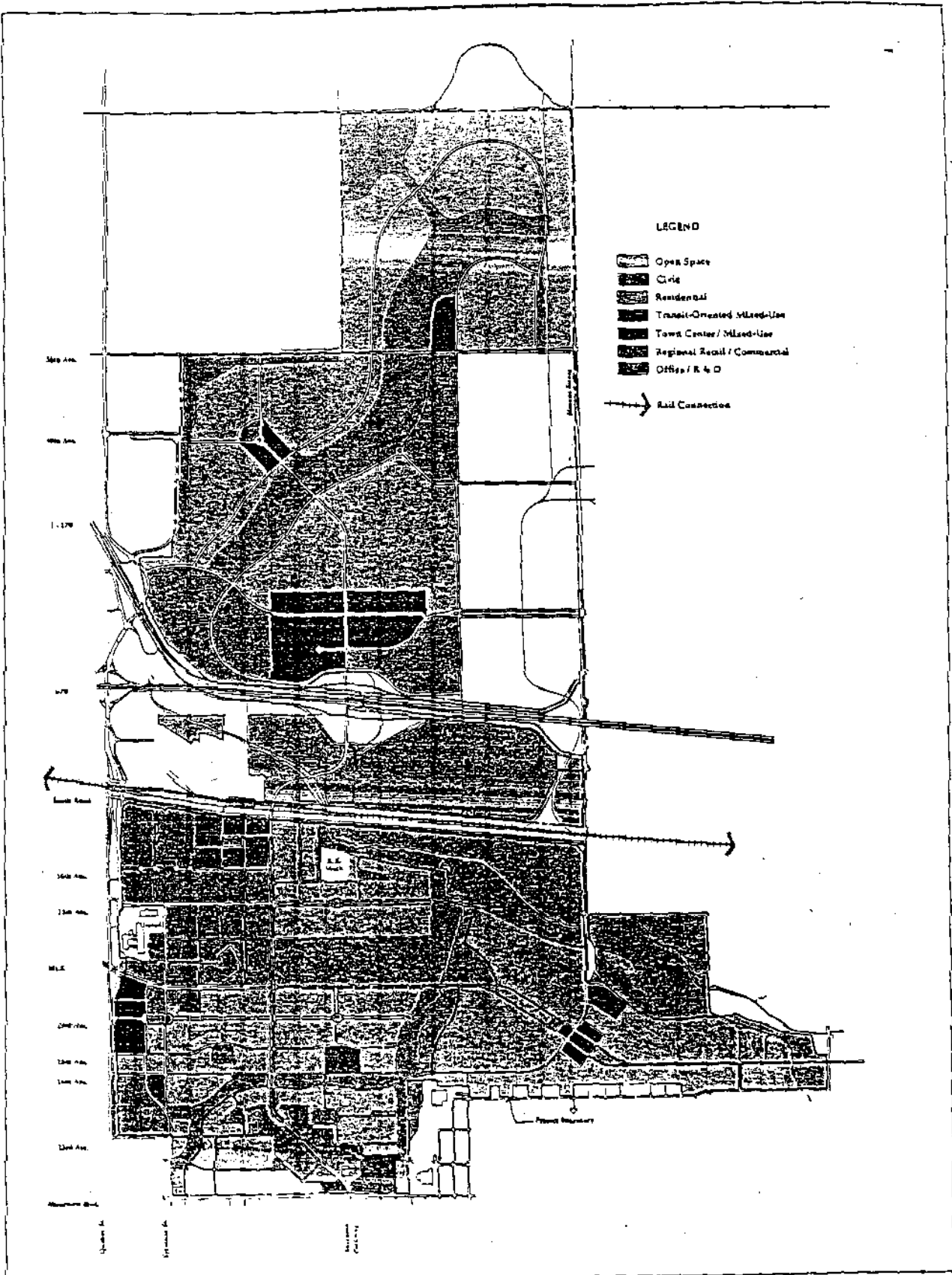


Martha A. Gutierrez  
Notary Public

*EXHIBIT A*

**PROPERTY WHICH ONCE OWNED BY DECLARANT MAY BE ADDED TO THE  
COMMUNITY DECLARATION**

[See the attached]



# PRELIMINARY CONCEPT PLAN Overall Land Use

STAPLETON REDEVELOPMENT PLAN

Denver, Colorado

MARCH 28, 2001

0 100 200 300



Caltrans Associates  
Berkeley, California

## **EXHIBIT B**

### **INITIAL REAL PROPERTY**

1. Legal description: See the attached.
2. Delegate District Designation: Delegate District 1.
3. The above Real Property is also subject to the following documents of record:
  - a. Deed recorded May 7, 2001 under Reception No. 2001070230;
  - b. Deed recorded May 7, 2001 under Reception No. 2001070231;
  - c. Deed recorded May 7, 2001 under Reception No. 2001070232;
  - d. Deed recorded May 7, 2001 under Reception No. 2001070232;
  - e. Deed recorded May 7, 2001 under Reception No. 2001070234;
  - f. Deed recorded May 7, 2001 under Reception No. 2001070236;
  - g. Deed recorded May 7, 2001 under Reception No. 2001070235 and under Reception No. 2001070243;
  - h. Agreement recorded May 7, 2001 at Reception No. 2001070248;  
Assignment and Assumption recorded May 7, 2001 under Reception No. 2001070251;
  - i. Ordinance No. 15, Series 1999, recorded January 8, 1999 under Reception No. 9900004128 as amended by Ordinance 928, Series 1999, recorded December 17, 1999 under Reception No. 9900212774;  
Ordinance No. 930 recorded December 17, 1999 under Reception No. 9900212776;
  - j. Waivers of Certain Rights recorded December 28, 1999 under Reception No. 9900217172;
  - k. Ordinance No. 12, Series 1999, recorded January 8, 1999 under Reception No. 9900004126;
  - l. Ordinance No. 16, Series 1999, recorded January 8, 1999 under Reception No. 9900004129;
  - m. Plat of Stapleton Filing No. 2 recorded March 26, 2001 under Reception No. 2001043011;
  - n. Other documents and written instruments of record.

JN 1623G  
DATE: APRIL 25, 2001  
REVISED: MAY 02, 2001  
PARCEL 201  
SHEET 1 OF 3

EXHIBIT A

A PARCEL OF LAND SITUATED IN A PART OF THE SOUTH ONE-HALF OF SECTION 28 AND THE NORTH ONE-HALF OF SECTION 33, TOWNSHIP 3 SOUTH, RANGE 67 WEST OF THE 6TH PRINCIPAL MERIDIAN, CITY AND COUNTY OF DENVER, STATE OF COLORADO, MORE PARTICULARLY DESCRIBED AS FOLLOWS:

COMMENCING AT THE SOUTHWEST CORNER OF SAID SECTION 28; THENCE N89°33'31"E, ALONG THE SOUTH LINE OF SAID SECTION 28, A DISTANCE OF 155.01 FEET TO A POINT ON THE EASTERLY RIGHT OF WAY LINE OF QUEBEC STREET, AS ESTABLISHED BY ORDINANCE NO. 301, SERIES OF 2000 RECORDED AT RECEPTION NUMBER 2000056171 ON APRIL 21, 2000 IN THE CITY AND COUNTY OF DENVER CLERK AND RECORDER'S OFFICE, BEING THE POINT OF BEGINNING;

NOTE: FOR PURPOSES OF THIS LEGAL DESCRIPTION, ALL TRACTS AND PROPOSED STREETS MENTIONED ARE PER THE PLAT OF STAPLETON FILING NO. 2 AS RECORDED IN BOOK 33 AT PAGES 47-57 AT RECEPTION NO. 2001043011 ON MARCH 26, 2001, CITY AND COUNTY OF DENVER CLERK AND RECORDER'S OFFICE.

1. THENCE ALONG SAID EASTERLY RIGHT OF WAY LINE OF QUEBEC STREET THE FOLLOWING TWO (2) COURSES:

1a. THENCE N00°37'30"W, A DISTANCE OF 1707.04 FEET;

1b. THENCE N20°41'44"E, A DISTANCE OF 3.54 FEET TO A POINT ON THE NORTH LINE OF TRACT AM, BEING ALSO KNOWN AS PROPOSED 29TH DRIVE;

2. THENCE S90°00'00"E, ALONG SAID NORTH LINE, A DISTANCE OF 1062.46 FEET TO THE WEST LINE OF TRACT AT, BEING ALSO KNOWN AS PROPOSED SYRACUSE STREET;

3. THENCE N00°00'00"E, ALONG SAID WEST LINE AND ITS NORTHERLY EXTENSION, A DISTANCE OF 281.20 FEET TO A POINT ON THE NORTH LINE OF TRACT AP, BEING ALSO KNOWN AS MARTIN LUTHER KING SOUTH BOULEVARD;

4. THENCE S86°29'32"E, ALONG SAID NORTH LINE, A DISTANCE OF 71.13 FEET TO A POINT OF INTERSECTION WITH THE EAST LINE OF TRACT AS, BEING ALSO KNOWN AS PROPOSED SYRACUSE STREET;

5. THENCE N00°00'00"E, ALONG THE SAID EAST LINE, A DISTANCE OF 25.00 FEET;

6. THENCE S90°00'00"E, ALONG A LINE 25.00 FEET NORTH OF AND PARALLEL WITH THE NORTH LINE OF SAID TRACT AP, A DISTANCE OF 746.94 FEET TO A POINT 25.00 FEET EAST OF THE NORTHERLY EXTENSION OF THE EAST LINE OF TRACT BD, BEING ALSO KNOWN AS PROPOSED TAMARAC STREET;

7. THENCE S00°00'00"W, ALONG A LINE 25.00 FEET EASTERLY OF AND PARALLEL WITH SAID EAST LINE, A DISTANCE OF 702.97 FEET TO A POINT 25.00 FEET NORTH OF THE NORTH LINE OF TRACT AH, BEING ALSO KNOWN AS PROPOSED 29TH AVENUE;

8. THENCE S90°00'00"E, ALONG A LINE 25.00 FEET NORTH OF AND PARALLEL WITH SAID NORTH LINE, A DISTANCE OF 2530.07 FEET TO A POINT 25.00 FEET EAST OF THE NORTHERLY EXTENSION OF THE EAST LINE OF SAID TRACT AE;

JN 1623G  
DATE: APRIL 25, 2001  
REVISED: MAY 02, 2001  
PARCEL 201  
SHEET 2 OF 8

9. THENCE S00°00'00"W, ALONG A LINE 25.00 FEET EAST OF AND PARALLEL WITH THE EAST LINES OF SAID TRACT AH AND TRACTS CD, BK, AND CE, BEING ALSO KNOWN AS PROPOSED KANTHA STREET, A DISTANCE OF 1329.01 FEET TO A POINT ON THE EASTERLY EXTENSION OF THE SOUTH LINE OF SAID TRACT CE;
10. THENCE N90°00'00"W, ALONG THE SOUTH LINES OF SAID TRACT CE, TRACT BZ AND ITS WESTERLY EXTENSION AND TRACT BS, BEING ALSO KNOWN AS PROPOSED 26TH AVENUE, A DISTANCE OF 1287.07 FEET TO A POINT OF CURVE ON THE SOUTH LINE OF SAID TRACT BS;
11. THENCE ALONG SAID CURVE TO THE LEFT, HAVING A RADIUS OF 1083.00 FEET, A CENTRAL ANGLE OF 16°11'18", AN ARC LENGTH OF 305.99 FEET, A CHORD BEARING S81°54'21"W AND A CHORD DISTANCE OF 304.97 FEET TO A POINT ON THE WEST LINE OF TRACT BR, BEING ALSO KNOWN AS PROPOSED UINTA STREET;
12. THENCE N00°00'00"E, ALONG SAID WEST LINE, A DISTANCE OF 621.51 FEET TO A POINT OF NON-TANGENT CURVE ON THE SOUTH LINE OF TRACT AF, BEING ALSO KNOWN AS PROPOSED 28TH AVENUE;
13. THENCE ALONG SAID SOUTH LINE THE FOLLOWING TWO (2) COURSES:
- 13a. THENCE ALONG SAID NON-TANGENT CURVE TO THE RIGHT, HAVING A RADIUS OF 1280.00 FEET, A CENTRAL ANGLE OF 2°01'18", AN ARC LENGTH OF 45.16 FEET, A CHORD BEARING N73°39'18"W AND A CHORD DISTANCE OF 45.16 FEET TO A POINT OF REVERSE CURVE;
- 13b. THENCE ALONG SAID REVERSE CURVE TO THE LEFT, HAVING A RADIUS OF 1336.45 FEET, A CENTRAL ANGLE OF 26°14'40", AN ARC LENGTH OF 612.16 FEET, A CHORD BEARING N85°45'59"W AND A CHORD DISTANCE OF 606.82 FEET TO A POINT ON THE EAST LINE OF TRACT BQ, BEING ALSO KNOWN AS PROPOSED TAMARAC STREET;
14. THENCE S00°00'00"W, ALONG SAID EAST LINE, A DISTANCE OF 583.08 FEET TO A POINT ON THE NORTH LINE OF TRACT AD, BEING ALSO KNOWN AS PROPOSED 26TH AVENUE;
15. THENCE ALONG SAID NORTH LINE THE FOLLOWING THREE (3) COURSES:
- 15a. THENCE S90°00'00"E, A DISTANCE OF 144.04 FEET TO A POINT OF CURVE;
- 15b. THENCE ALONG SAID CURVE TO THE RIGHT, HAVING A RADIUS OF 160.00 FEET, A CENTRAL ANGLE OF 56°42'40", AN ARC LENGTH OF 158.37 FEET, A CHORD BEARING S61°38'40"E AND A CHORD DISTANCE OF 151.98 FEET;
- 15c. THENCE S33°17'20"E, A DISTANCE OF 175.66 FEET TO A POINT OF NON-TANGENT CURVE ON THE SOUTH LINE OF SAID TRACT AD;
16. THENCE ALONG SAID SOUTH LINE AND THE SOUTH LINE OF TRACT AX, BEING ALSO KNOWN AS PROPOSED 24TH AVENUE THE FOLLOWING THREE (3) COURSES:
- 16a. THENCE ALONG SAID NON-TANGENT CURVE TO THE LEFT, HAVING A RADIUS OF 1083.00 FEET, A CENTRAL ANGLE OF 17°23'12", AN ARC LENGTH OF 328.64 FEET, A CHORD BEARING S49°09'41"W AND A CHORD DISTANCE OF 327.38 FEET TO A POINT OF REVERSE CURVE;

16b. THENCE ALONG SAID REVERSE CURVE TO THE RIGHT, HAVING A RADIUS OF 967.00 FEET, A CENTRAL ANGLE OF 49°31'53", AN ARC LENGTH OF 835.97 FEET, A CHORD BEARING S65°14'03"W AND A CHORD DISTANCE OF 810.19 FEET;

16c. THENCE N90°00'00"W, A DISTANCE OF 410.32 FEET TO THE WESTERLY RIGHT OF WAY LINE OF SYRACUSE STREET AS PLATTED IN MILWAUKEE HEIGHTS, RECORDED IN BOOK 13 AT PAGE 20 ON DECEMBER 1, 1894 IN THE CITY AND COUNTY OF DENVER CLERK AND RECORDER'S OFFICE;

17. THENCE N00°09'09"W, ALONG SAID RIGHT OF WAY LINE AND ITS NORTHERLY EXTENSION, A DISTANCE OF 712.50 FEET TO A POINT ON THE SOUTH LINE OF SAID TRACT AD;

18. THENCE ALONG THE SOUTH AND WEST LINES OF SAID TRACT AD THE FOLLOWING FOUR (4) COURSES:

18a. THENCE N90°00'00"W, A DISTANCE OF 18.15 FEET TO THE NORTHEAST CORNER OF TRACT AB, BEING ALSO KNOWN AS PROPOSED SYRACUSE STREET;

18b. THENCE S87°34'50"W, ALONG THE NORTH LINE OF SAID TRACT AB, A DISTANCE OF 71.06 FEET TO THE NORTHWEST CORNER OF SAID TRACT;

18c. THENCE N90°00'00"W, A DISTANCE OF 1044.98 FEET TO THE EASTERLY RIGHT OF WAY LINE OF QUEBEC STREET;

18d. THENCE N00°11'50"W, ALONG SAID RIGHT OF WAY LINE OF QUEBEC STREET, A DISTANCE OF 29.86 FEET TO THE POINT OF BEGINNING.

EXCEPTING THEREFROM THE FOLLOWING TRACTS, AS SHOWN IN NOTES 11, 12 AND 16 ON SAID PLAT OF STAPLETON FILING NO. 2:

TRACTS B, E, G, H, J, K, L, M, N, P, Q, R, S, T, X, BB, CC, DD, EE, FF, GG, HH, MM, WW, AND YY, AND TRACTS AD, AE, AF, AG, AH, AJ, AK, AL, AM, AT, AU, AV, AW, AX, AZ, BA, BC, BD, BE, BF, BG, BH, BJ, BK, BL, BM, BN, BP, BQ, BR, BS, BT, BU, BV, BW (FUTURE 28th DRIVE), BW (FUTURE WABASH ST.), BX, BY, BZ, CA, CB, CD AND CE, AND TRACTS NN, PP, QQ, RR, SS, AND UU, AND A PART OF TRACTS AP, AX AND AY LYING WITHIN THE ABOVE DESCRIBED PARCEL.

SAID PARCEL CONTAINS 4,318,270 SQUARE FEET OR 99.1338 ACRES, MORE OR LESS.

BASIS OF BEARINGS: THE BASIS OF BEARINGS FOR THE ABOVE LEGAL DESCRIPTION IS THE WESTERLY LINE OF THE NORTHWEST ONE-QUARTER OF SECTION 28, T.3S., R.67W., 6th P.M. BEING MONUMENTED ON THE SOUTH END BY A 1.5" STEEL PIN WITH DOMED TOP AND CENTER PUNCH, WITH ATTACHED 2" ALLOY CAP STAMPED "KELLY SURVEYING, LS 25951", IN MONUMENT BOX AND ON THE NORTH END BY AN ORIGINAL STONE IN MONUMENT BOX, WHICH BEARS N0°34'45"W, A DISTANCE OF 2659.64 FEET.

PREPARED FOR AND ON BEHALF OF  
KELLY SURVEYING ASSOCIATES, INC.  
7330 S. ALTON WAY, BUILDING 12, SUITE 501  
ENGLEWOOD, COLORADO 80112  
(303) 792-5257





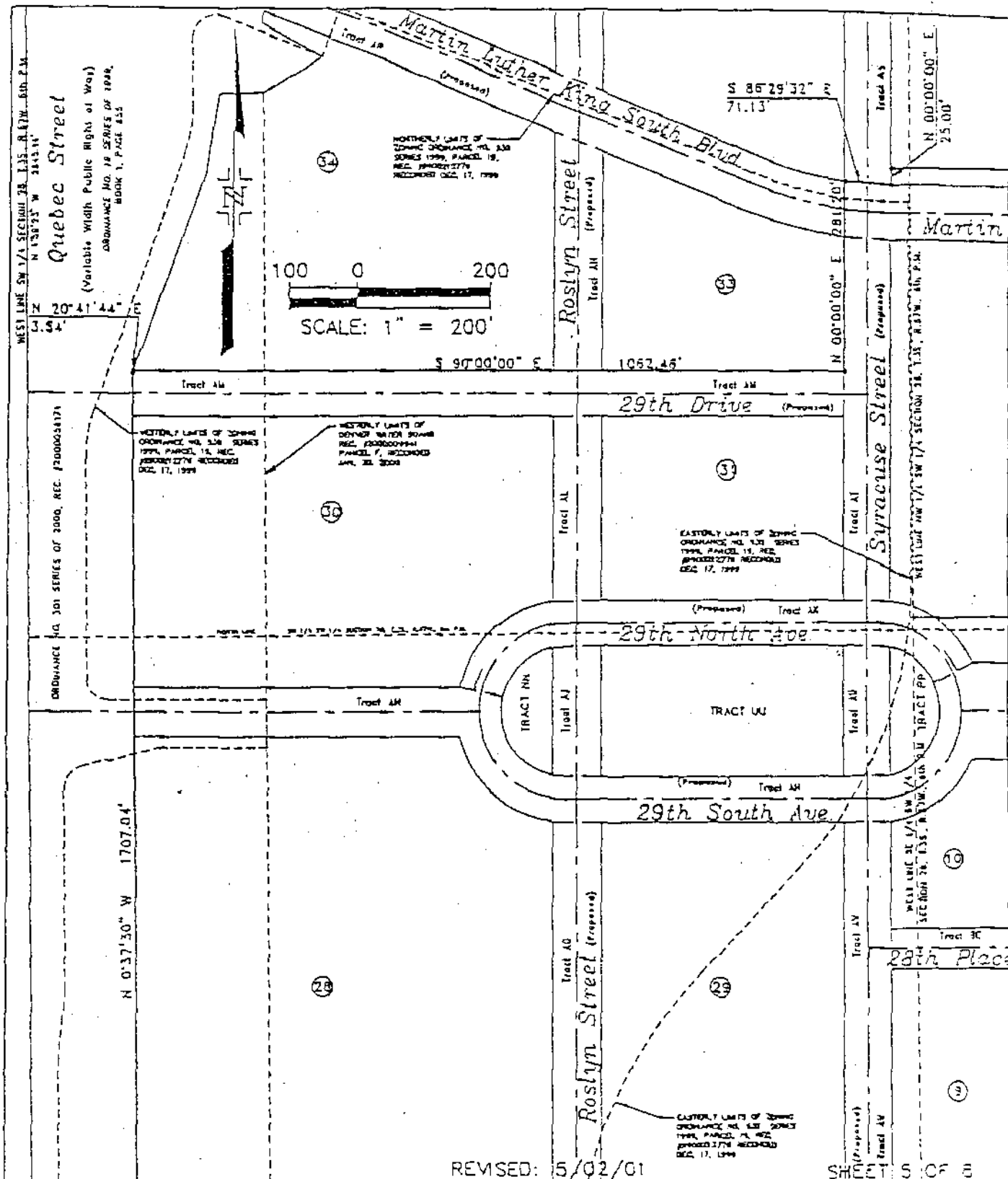


EXHIBIT 'A'

**KELLY SURVEYING  
ASSOCIATES, INC.**

DATE: 4/23/01

DRAWING NAME:

7350 S. ALTON WAY, BUILDING 12, SUITE H  
ENGLEWOOD, COLORADO 80112

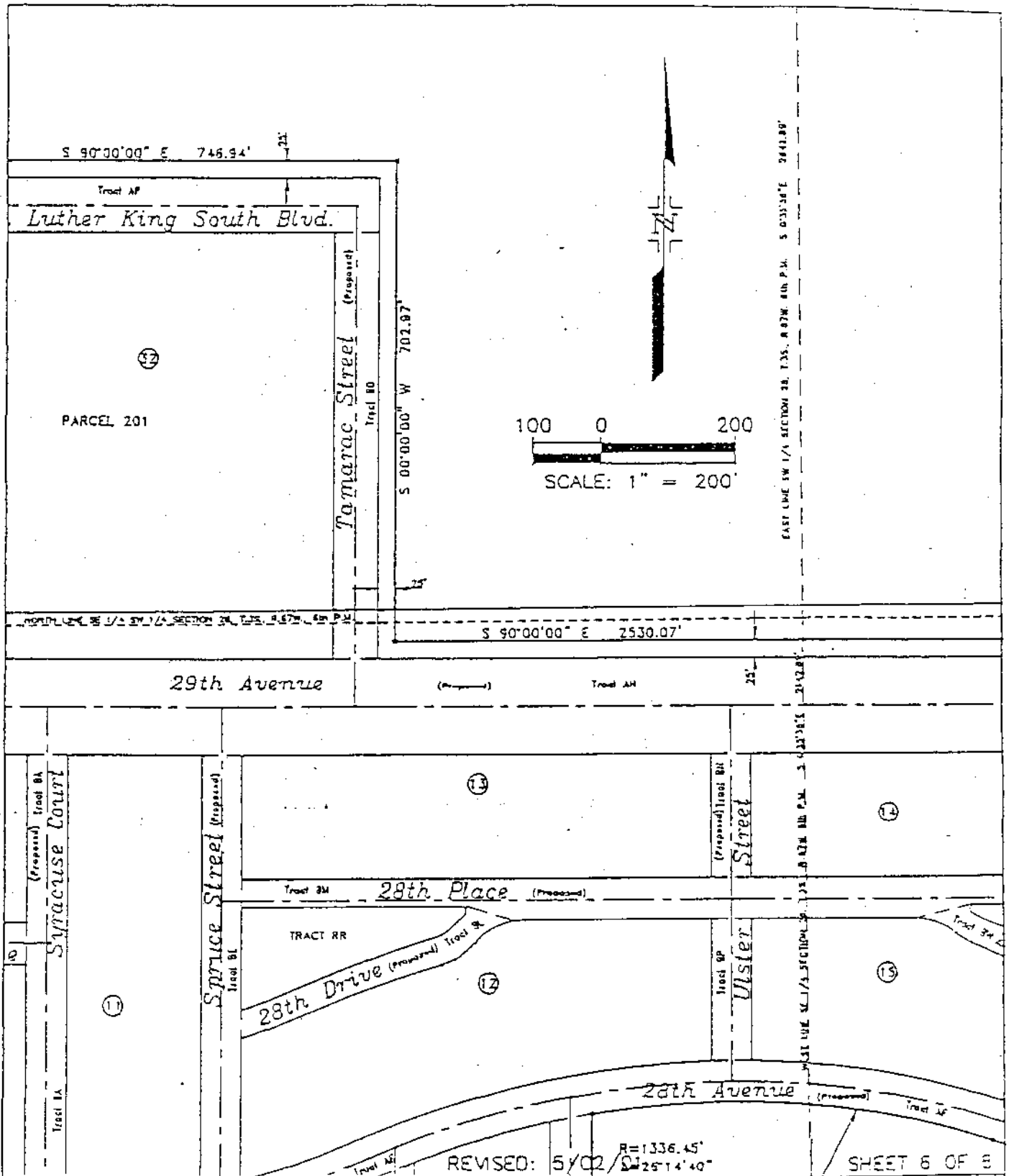


EXHIBIT 'A'

**KELLY SURVEYING  
ASSOCIATES, INC.**

DATE: 4/25/01

DRAWING NAME:

7300 S. ALTON WAY, BUILDING 12, SUITE H  
DENVER, COLORADO 80212



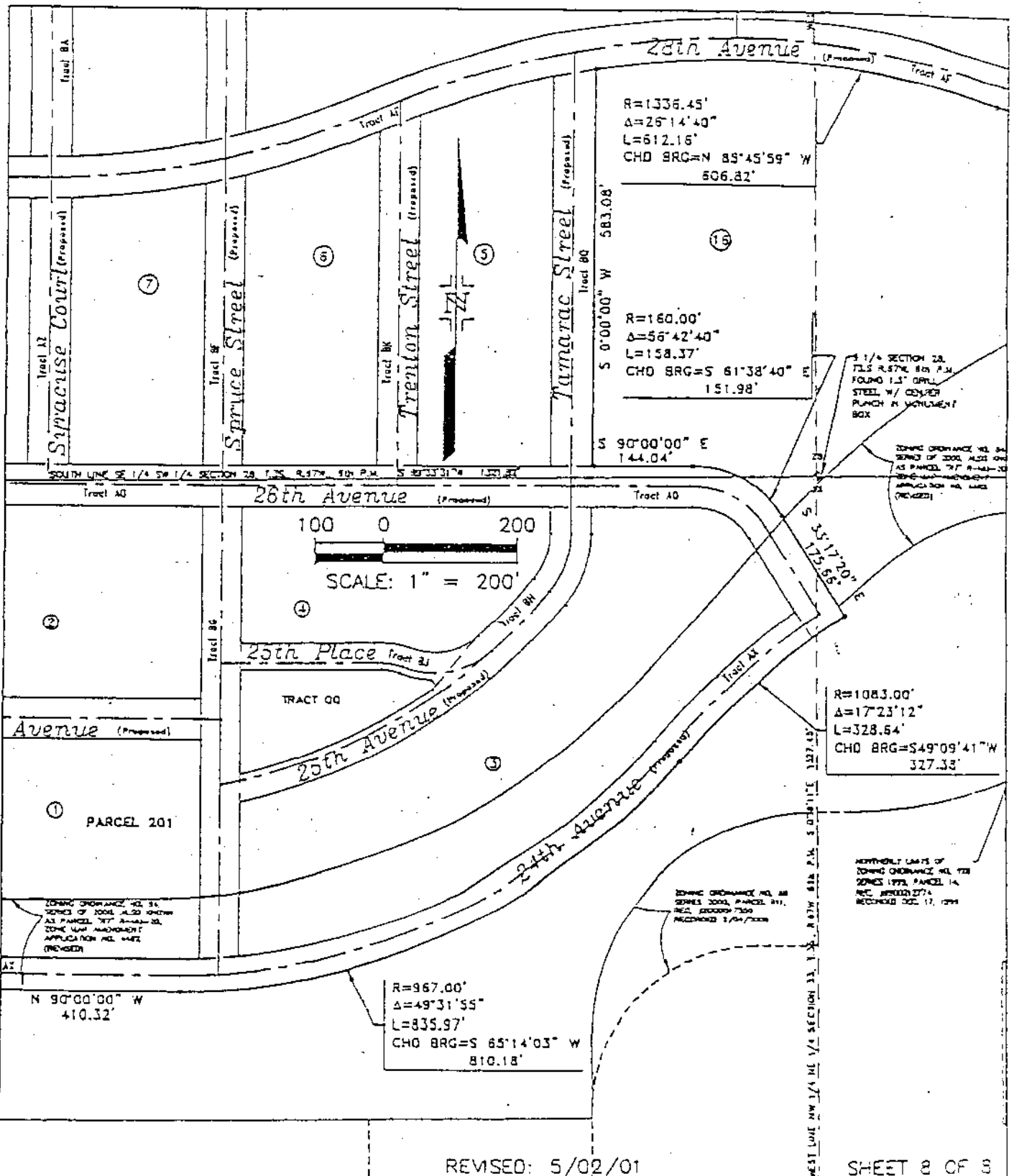


EXHIBIT 'A'

**KELLY SURVEYING  
ASSOCIATES, INC.**

DATE: 4/25/01  
JOB NO.: 15776

DRAWING NAME:  
15776-001-001-001

7320 S. ALTON WAY, BUILDING 12, SUITE H  
ENGLEWOOD, COLORADO 80112

SHEET 8 OF 8

JN 1623G  
DATE: APRIL 25, 2001  
REVISED: MAY 02, 2001  
PARCEL 210  
SHEET 1 OF 4

EXHIBIT A

A PARCEL OF LAND SITUATED IN A PART OF THE NORTHWEST ONE-QUARTER OF SECTION 33, TOWNSHIP 3 SOUTH, RANGE 67 WEST OF THE 6TH PRINCIPAL MERIDIAN, CITY AND COUNTY OF DENVER, STATE OF COLORADO, MORE PARTICULARLY DESCRIBED AS FOLLOWS:

COMMENCING AT THE NORTHWEST CORNER OF SAID SECTION 33; THENCE N89°33'31"E, ALONG THE NORTH LINE OF SAID NORTHWEST ONE-QUARTER A DISTANCE OF 155.01 FEET TO A POINT ON THE EASTERLY RIGHT OF WAY LINE OF QUEBEC STREET, AS ESTABLISHED BY ORDINANCE NO. 301, SERIES OF 2000 RECORDED AT RECEPTION NUMBER 2000056171 ON APRIL 21, 2000 IN THE CITY AND COUNTY OF DENVER CLERK AND RECORDER'S OFFICE; THENCE S00°11'50"E, ALONG SAID RIGHT OF WAY LINE A DISTANCE OF 29.96 FEET TO THE MOST WEST SOUTHWESTERLY CORNER OF THE PLAT OF STAPLETON FILING NO. 2; THENCE S90°00'00"E, ALONG THE SOUTH LINE OF TRACT AD, BEING ALSO KNOWN AS PROPOSED 26th AVENUE AS SHOWN ON SAID PLAT, A DISTANCE OF 610.34 FEET TO THE POINT OF BEGINNING, BEING THE NORTHWEST CORNER OF TRACT AC, BEING ALSO KNOWN AS PROPOSED ROSLYN STREET;

NOTE: FOR PURPOSES OF THIS LEGAL DESCRIPTION, ALL TRACTS AND PROPOSED STREETS MENTIONED ARE PER THE PLAT OF STAPLETON FILING NO. 2 AS RECORDED IN BOOK 33 AT PAGES 47-57 AT RECEPTION NO. 2001043011 ON MARCH 26, 2001, CITY AND COUNTY OF DENVER CLERK AND RECORDER'S OFFICE.

1. THENCE CONTINUE ALONG SAID TRACT AC THE FOLLOWING FIVE (5) COURSES:

- 1a. THENCE S90°00'00"E, BEING ALSO THE SOUTH LINE OF SAID TRACT AD, A DISTANCE OF 72.00 FEET;
- 1b. THENCE S00°00'00"W, A DISTANCE OF 127.26 FEET TO A POINT OF CURVE;
- 1c. THENCE ALONG SAID CURVE TO THE LEFT HAVING A RADIUS OF 568.50 FEET, A CENTRAL ANGLE OF 50°50'57", AN ARC LENGTH OF 504.54 FEET, A CHORD BEARING S25°25'29"E AND A CHORD DISTANCE OF 488.14 FEET;
- 1d. THENCE S50°50'57"E, A DISTANCE OF 37.51 FEET TO A POINT OF CURVE;
- 1e. THENCE ALONG SAID CURVE TO THE LEFT HAVING A RADIUS OF 76.00 FEET, A CENTRAL ANGLE OF 129°09'03", AN ARC LENGTH OF 171.31 FEET, A CHORD BEARING N64°34'32"E AND A CHORD DISTANCE OF 137.28 FEET TO A POINT OF INTERSECTION WITH THE WEST LINE OF TRACT AB, BEING ALSO KNOWN AS PROPOSED SYRACUSE STREET;

2. THENCE ALONG SAID TRACT AB THE FOLLOWING TWO (2) COURSES:

- 2a. THENCE N00°00'00"E, ALONG THE WEST LINE OF SAID TRACT AB, A DISTANCE OF 532.87 FEET TO A POINT ON THE SOUTH LINE OF SAID TRACT AD;
- 2b. THENCE N87°34'50"E, ALONG SAID SOUTH LINE OF TRACT AD, A DISTANCE OF 71.06 FEET TO THE NORTHEAST CORNER OF SAID TRACT AB;

JN 1623G  
DATE: APRIL 25, 2001  
REVISED: MAY 02, 2001  
PARCEL 210  
SHEET 2 OF 4

3. THENCE S90°00'00"E, ALONG THE SOUTH LINE OF SAID TRACT AD, A DISTANCE OF 18.15 FEET TO THE NORTHERLY EXTENSION OF THE WEST RIGHT OF WAY LINE OF SYRACUSE STREET AS ORIGINALLY PLATTED IN MILWAUKEE HEIGHTS, RECORDED IN BOOK 13 AT PAGE 20 ON DECEMBER 1, 1894 IN THE CITY AND COUNTY OF DENVER CLERK AND RECORDER'S OFFICE;

4. THENCE S00°09'09"E, ALONG SAID RIGHT OF WAY LINE AND ITS NORTHERLY EXTENSION, A DISTANCE OF 712.50 FEET TO A POINT ON THE SOUTH LINE OF TRACT AX, BEING ALSO KNOWN AS PROPOSED 24th AVENUE;

5. THENCE N90°00'00"W, ALONG SAID SOUTH LINE, A DISTANCE OF 12.52 FEET TO A POINT OF NON-TANGENT CURVE ON THE EASTERLY LINE OF SAID TRACT AB;

6. THENCE ALONG SAID TRACT AB THE FOLLOWING FIVE (5) COURSES:

6a. THENCE ALONG SAID NON-TANGENT CURVE TO THE LEFT HAVING A RADIUS OF 561.00 FEET, A CENTRAL ANGLE OF 14°45'45", AN ARC LENGTH OF 144.54 FEET, A CHORD BEARING S16°11'49"E AND A CHORD DISTANCE OF 144.14 FEET TO A POINT OF REVERSE CURVE;

6b. THENCE ALONG SAID REVERSE CURVE TO THE RIGHT HAVING A RADIUS OF 660.00 FEET, A CENTRAL ANGLE OF 23°20'00", AN ARC LENGTH OF 268.78 FEET, A CHORD BEARING S11°54'41"E AND A CHORD DISTANCE OF 266.93 FEET;

6c. THENCE S00°14'41"E A DISTANCE OF 174.47 FEET TO A POINT ON THE EASTERLY EXTENSION OF THE NORTHERLY RIGHT OF WAY LINE OF 23rd AVENUE AS ORIGINALLY PLATTED IN SAID MILWAUKEE HEIGHTS;

6d. THENCE S89°32'46"W, ALONG SAID NORTHERLY RIGHT OF WAY LINE AND ITS EASTERLY EXTENSION A DISTANCE OF 100.00 FEET;

6e. THENCE N00°14'41"W A DISTANCE OF 174.85 FEET TO A POINT OF CURVE ON THE TRANSITION BETWEEN SAID TRACT AB AND TRACT AC;

7. THENCE ALONG SAID CURVE TO THE LEFT HAVING A RADIUS OF 560.00 FEET, A CENTRAL ANGLE OF 50°36'16", AN ARC LENGTH OF 494.60 FEET, A CHORD BEARING N25°32'49"W AND A CHORD DISTANCE OF 478.68 FEET;

8. THENCE ALONG THE WESTERLY LINE OF SAID TRACT AC THE FOLLOWING THREE (3) COURSES:

8a. THENCE N50°50'57"W, A DISTANCE OF 85.01 FEET TO A POINT OF CURVE;

8b. THENCE ALONG SAID CURVE TO THE RIGHT HAVING A RADIUS OF 640.50 FEET, A CENTRAL ANGLE OF 50°50'58", AN ARC LENGTH OF 568.44 FEET, A CHORD BEARING N25°25'29"W AND A CHORD DISTANCE OF 549.97 FEET;

JN 16236  
DATE: APRIL 25, 2001  
REVISED: MAY 02, 2001  
PARCEL 210  
SHEET 3 OF 4

8c. THENCE N00°00'00"E, A DISTANCE OF 127.26 FEET TO THE POINT OF BEGINNING.

EXCEPTION THEREFROM THE FOLLOWING TRACTS, AS SHOWN IN NOTE 16 ON SAID PLAT OF STAPLETON FILING NO. 2:

TRACTS AB, AC, AND A PART OF TRACTS AX AND AY LYING WITHIN THE ABOVE DESCRIBED PARCEL.

SAID PARCEL CONTAINS 11,526 SQUARE FEET OR 0.2646 ACRES, MORE OR LESS.

BASIS OF BEARINGS: THE BASIS OF BEARINGS FOR THE ABOVE LEGAL DESCRIPTION IS THE WESTERLY LINE OF THE NORTHWEST ONE-QUARTER OF SECTION 28, T.35., R.67W., 6ch P.M. BEING MONUMENTED ON THE SOUTH END BY A 1.5" STEEL PIN WITH DOMED TOP AND CENTER PUNCH, WITH ATTACHED 2" ALLOY CAP STAMPED "KELLY SURVEYING, LS 25951", IN MONUMENT BOX AND ON THE NORTH END BY AN ORIGINAL STONE IN MONUMENT BOX, WHICH BEARS N0°34'45"W, A DISTANCE OF 2659.64 FEET.

PREPARED FOR AND ON BEHALF OF  
KELLY SURVEYING ASSOCIATES, INC.  
7330 S. ALTON WAY, SUITE 12-H  
ENGLEWOOD, COLORADO 80112  
(303) 792-5257

1623-210CLOSE-rev.doc



7330 S. ALTON WAY, BUILDING 12, SLATE H.  
ENGLEWOOD, COLORADO 80112

**EXHIBIT C**  
**CONSENT**  
**AND**  
**LARGE PLANNED COMMUNITY AFFIDAVIT**

FC Stapleton II, LLC, as the owner of the property described in *Exhibit B* of this Community Declaration, through its authorized agent, being first duly sworn upon oath, states that the following are true and correct statements:

1. FC Stapleton II, LLC is the owner of the property described in *Exhibit B* of the Community Declaration, in its entirety, in fee simple.
2. FC Stapleton II, LLC is aware of provisions within the C.R.S. §38-33.3-116.3 and relevant case law governing of the Colorado Common Interest Ownership Act.
3. Forest City Stapleton, Inc. is the Declarant under this Community Declaration, creating a Large Master Planned Community, which Community Declaration is consented to by FC Stapleton II, LLC.
4. The Plat for Stapleton Filing No. 2 includes 202.128 acres.
5. The property described in *Exhibit A* to the Community Declaration consists of approximately 2,935 net developable acres and is approved for the development of at least five hundred (500) Residential Units (excluding any interval estates, time-share estates, or time-span estates but including any interval units created pursuant to C.R.S. §38-33.3-110 and §38-33.3-111) and is approved for the development of at least twenty thousand (20,000) square feet of commercial use space.
6. The zoning classification(s) of the property described in *Exhibit B* is R-MU-20, for which certified copies of applicable and other zoning related to portions of the Project Area are attached to this affidavit as *Exhibit C-1*.
7. Neither the undersigned nor any officer, director, shareholder, partner or other entity having more than a ten percent (10%) equity interest in FC Stapleton II, LLC have been convicted of a felony within the last ten (10) years.
8. The undersigned has personal knowledge of the facts set forth herein which are true and correct to the best of his/her knowledge and belief.

FC Stapleton II, LLC, a Colorado limited liability company

By: Stapleton Land, LLC, a Colorado limited liability company, its Manager

By: Forest City Stapleton Land, Inc., a Colorado corporation, its Administrative Member

By: John S. Lehigh  
John S. Lehigh  
Executive Vice President

STATE OF COLORADO )  
 ) ss.  
COUNTY OF Denver )

Subscribed and sworn to before me this 9<sup>th</sup> day of May, 2002.



My Commission Expires: My Commission Expires 10/9/2005

Martha A. Gutierrez  
Notary Public

***EXHIBIT C-1***

[Attach certified copy of applicable zoning]

BY AUTHORITY

ORDINANCE NO. 12  
SERIES OF 1999

COUNCIL BILL NO. 895  
SERIES OF 1998  
COMMITTEE OF REFERENCE:

9900004128 1999/01/08 11:03:25 1/ 3 ORD  
DENVER COUNTY CLERK AND RECORDER .00 .00 SMD

LAND USE

A BILL

FOR AN ORDINANCE RELATING TO ZONING, CHANGING THE ZONING CLASSIFICATION FOR A SPECIFICALLY DESCRIBED AREA, GENERALLY DESCRIBED AS PARCEL 11 ON THE STAPLETON SITE, RECITING CERTAIN WAIVERS PROPOSED BY THE OWNER AND APPLICANT FOR THE ZONING CLASSIFICATION AND PROVIDING FOR A RECORDATION OF THIS ORDINANCE.

BE IT ENACTED BY THE COUNCIL OF THE CITY AND COUNTY OF DENVER:

Section 1. That upon consideration of a change in the zoning classification of the land area hereinafter described, Council finds:

1. That the land area hereinafter described is presently classified as part of the O-1 and STZ with waivers and conditions districts;

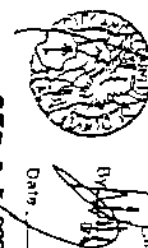
2. That the owner and the applicant propose that the land area hereinafter described be changed to R-3 with reasonable waivers they have approved;

3. That in their application the owner and the applicant have represented that if the zoning classification is changed pursuant to their application, the owner and the applicant will and hereby do:

- (a) waive the right to use or occupy the land hereinafter described or to use, occupy, construct, erect, alter or maintain thereon any structures on the land hereinafter described without complying with the provisions of Section 59-430.11, Development Plan Review, of the Revised Municipal Code of the City and County of Denver.

Section 2. That the zoning classification of the land area in the City and County of Denver described as follows or included within the following boundaries shall be and hereby is changed from O-1 and STZ with waivers and conditions to R-3 with certain waivers which waivers are set forth in Subsection 3 of Section 1 hereof:

SEP 26 2001



CITY AND COUNTY OF DENVER  
of Colorado does hereby document and be a full correct copy of this document received

### PARCEL "II"

A parcel of land situated in the West Half of Section 27, Township 3 South, Range 67 West of the 6<sup>th</sup> Principal Meridian, City and County of Denver, State of Colorado, being more particularly described as follows:

Commencing at the West Quarter Corner of said Section 27, said point also being a point in the centerline of Yosemite Street, said point also being the *POINT OF BEGINNING*; thence along said centerline, being coincident with the Westerly line of the Northwest Quarter of said Section 27 N 00°28'31" W a distance of 850.63 feet to a point of tangent curve; thence continuing along said centerline and departing said Westerly line along the arc of a curve to the right having a delta angle of 21°13'14", a radius of 700.00 feet, a long chord which bears N 10°10'36" E, 258.78 feet, the arc having a length of 260.28 feet to a point of tangency; thence continuing along said centerline N 20°49'43" E a distance of 233.95 feet to a point of tangent curve; thence continuing along said centerline and the arc of a curve to the left having a delta angle of 13°05'12", a radius of 700.00 feet, a long chord which bears N 11°47'07" E, 220.05 feet, the arc having a length of 220.97 feet to a point of tangency; thence continuing along said centerline N 02°44'31" E a distance of 521.98 feet; thence departing said centerline S 54°58'31" E a distance of 183.48 feet to a point on the centerline of Bluff Drive; thence along said centerline N 89°31'32" E a distance of 201.83 feet; thence departing said centerline S 00°28'31" E a distance of 1952.57 feet to a point on the Southerly line of the Northwest Quarter of said Section 27; thence departing said line S 00°21'25" E a distance of 802.30 feet to a point on the centerline of Gary Drive, said point also being a point of tangent curve; thence along said centerline and the arc of a curve to the right having a delta angle of 89°54'56", a radius of 500.00 feet, a long chord which bears S 44°36'03" W, 706.59 feet, the arc having a length of 784.66 feet to a point of tangency; thence continuing along said centerline S 89°33'31" W a distance of 60.79 feet to a point on the centerline of Yosemite Street, said centerline being coincident with the Westerly line of the Southwest Quarter of said Section 27; thence along said centerline N 00°21'25" W a distance of 1301.24 feet to the *POINT OF BEGINNING*.

Said parcel contains 1639397 square feet or 37.635 acres more or less.

#### *BASIS OF BEARING*

The Westerly line of the Southwest Quarter of Section 27 was found to be N 00°21'25" W, based upon the North American Datum of 1983, Colorado Central Zone, a local network as established by CDOT, District 6, Reference stations "King" and "Ramp".

2 in addition thereto those portions of all abutting public rights-of-way, but only to the  
3 centerline thereof, which are immediately adjacent to the aforesaid specifically  
4 described area.

5 Section 3. That the foregoing change in zoning classification is based upon the representations  
6 by the owner and the applicant that they will waive those certain rights available to them, and, in  
7 lieu thereof, agree to certain limitations which limitations are set forth in Subsection 3 of Section  
8 1 hereof, and no permit shall be issued except in strict compliance with the aforesaid waivers.  
9 Said waivers shall be binding upon all successors and assigns of said owner and applicant, who  
10 along with said owner and applicant shall be deemed to have waived all objections as to the  
11 constitutionality of the aforesaid waivers.

12 Section 4. That this ordinance shall be recorded by the Department of Zoning Administration  
13 among the records of the Clerk and Recorder of the City and County of Denver.

14 PASSED BY THE COUNCIL January 4 1998

15 Harvey Hayden - PRESIDENT  
16 APPROVED: Walter S. Smith - MAYOR 1-5- 1998

17 ATTEST Quinn E. Smith - CLERK AND RECORDER,  
18 EX-OFFICIO CLERK OF THE  
19 CITY AND COUNTY OF DENVER

20 PUBLISHED IN THE DENVER ROCKY MTN NEWS Dec. 11, 1998 Jan. 8, 1998

21  
22 PREPARED BY: KARENA AVILES, ASSISTANT CITY ATTORNEY 11/24/98

23 REVIEWED BY: [Signature] - CITY ATTORNEY 1/2 1998

24 SPONSORED BY COUNCIL MEMBER(S) \_\_\_\_\_



BY AUTHORITY

ORDINANCE NO. 15

SERIES OF 1999

COUNCIL BILL NO. 898  
SERIES OF 1998  
COMMITTEE OF REFERENCE:

9900004123 1999/01/08 11:03:51 1/ 4 ORD  
DENVER COUNTY CLERK AND RECORDER .00 .00 SMO

LAND USE

A BILL

FOR AN ORDINANCE RELATING TO ZONING, CHANGING THE ZONING CLASSIFICATION FOR A SPECIFICALLY DESCRIBED AREA, GENERALLY DESCRIBED AS PARCEL 14 ON THE STAPLETON SITE, RECITING CERTAIN WAIVERS PROPOSED BY THE OWNER AND APPLICANT FOR THE ZONING CLASSIFICATION AND PROVIDING FOR A RECORDATION OF THIS ORDINANCE.

BE IT ENACTED BY THE COUNCIL OF THE CITY AND COUNTY OF DENVER:

Section 1. That upon consideration of a change in the zoning classification of the land area hereinafter described, Council finds:

1. That the land area hereinafter described is presently classified as part of the O-1 and STZ with waivers and conditions district;

2. That the owner and the applicant propose that the land area hereinafter described be changed to R-MU-20 with reasonable waivers they have approved;

3. That in their application the owner and the applicant have represented that if the zoning classification is changed pursuant to their application, the owner and the applicant will and hereby do:

(a) waive their right to use or occupy the land hereinafter described or to use, occupy, or erect thereon any structures designed, erected, altered, used or occupied for:

- o gallery;
- o museum;
- o school, boarding;
- o university or college;
- o animal sales or service;
- o banking and financial services; and
- o clinic or office, dental or medical.

CERTIFICATION

The Clerk and Recorder for the CITY AND COUNTY OF DENVER State of Colorado does hereby certify this document to be a full, true and correct copy of the original document recorded in my office.



Clerk and Recorder

Deputy Clerk

Date SEP 25 2001

(b) waive their right to use, occupy, construct, erect, alter or maintain more than two thousand five-hundred (2,500) square feet individually and/or more than five thousand (5,000) square feet in aggregate of office: non-dental or non-medical, as listed in Section 59-430.03(1)(c)40 of Division 25 of the Denver Revised Municipal Code.

Section 2. That the zoning classification of the land area in the City and County of Denver described as follows or included within the following boundaries shall be and hereby is changed from C-1 and STZ with waivers and conditions to R-MU-20 zone district with certain waivers which waivers are set forth in Subsection 3 of Section 1 hereof:

#### PARCEL "14"

A parcel of land situated in part of the Northeast Quarter of Section 33, part of the Northwest Quarter Section 34 and part of the Southeast Quarter of Section 28, Township 3 South, Range 67 West of the 6<sup>th</sup> Principal Meridian, City and County of Denver, State of Colorado, being more particularly described as follows:

Commencing at the Northwest corner of said Section 33; thence along the Northerly line of the Northeast Quarter of said Section 33 S 89°33' 05" W a distance of 408.92 feet to a point of intersection of the centerlines of Southbound Yosemite Street and 26<sup>th</sup> Avenue, said point also being the *POINT OF BEGINNING*; thence departing both aforementioned centerlines S 00°20' 29" E a distance of 813.77 feet; thence N 89°39' 02" E a distance of 408.99 feet to a point in the centerline of Yosemite Street; thence along said centerline S 00°20' 29" E a distance of 250.00 feet; thence departing said centerline N 89°39' 02" E a distance of 553.19 feet to a point of tangent curve, thence along the arc of a curve to the right having a delta angle of 90°00' 29", a radius of 450.00 feet, a long chord which bears S 45°20' 43" E, 636.44 feet, the arc having a length of 706.92 feet to a point of tangency; thence S 00°20' 29" E a distance of 169.93 feet to a point in the centerline of 23<sup>rd</sup> Avenue; thence along said centerline S 89°39' 02" W a distance of 757.84 feet; thence departing said centerline the following three (3) courses:

1. N 00°08' 10" W a distance of 71.71 feet;
2. S 89°29' 05" W a distance of 485.67 feet;
3. S 00°20' 29" E a distance of 70.64 feet to a point on the centerline of 23<sup>rd</sup> Avenue;

thence along said centerline the following two (2) courses:

1. S 89°34' 12" W a distance of 743.30 feet;
2. S 89°33' 53" W a distance of 534.00 feet;

thence departing said centerline the following ten (10) courses:

1. N 00°18' 47" W a distance of 328.72 feet;
2. N 89°33' 05" E a distance of 691.35 feet;
3. N 00°20' 29" W a distance of 520.25 feet;
4. S 89°47' 24" W a distance of 1023.31 feet;
5. N 00°11' 23" W a distance of 117.14 feet;
6. S 89°25' 21" W a distance of 471.74 feet;
7. S 84°04' 03" W a distance of 25.53 feet;

8. S 00°18' 54" W a distance of 237.60 feet;
9. N 89°34' 51" E a distance of 44.17 feet;
10. N 00°18' 47" W a distance of 389.02 feet to a point on the centerline of 23<sup>rd</sup> Avenue, said point also being a point of non-tangent curve;

thence along said centerline and the arc of a curve to the left having a delta angle of 13°21' 27", a

radius of 600.00 feet, a long chord which bears N 83°45' 19" W, 139.59 feet, the arc having a length of 139.91 feet to a point of tangency; thence continuing along said centerline S 89°33' 54" W a distance of 519.37 feet; thence departing said centerline N 00°19' 22" W a distance of 405.37 feet to a point of tangent curve; thence along the arc of a curve to the right having a delta angle of 89°52' 27", a radius of 230.00 feet, a long chord which bears N 44°36' 52" E, 324.91 feet, the arc having a length of 360.78 feet to a point of tangency; thence N 89°33' 05" E a distance of 102.58 feet to a point on the centerline of Ulster Street; thence along said centerline N 00°13' 47" W a distance of 200.00 feet to a point on the centerline of Williams Way; thence along said centerline N 89°33' 05" E a distance of 53.43 feet to a point of tangent curve; thence continuing along said centerline and the arc of a curve to the left having a delta angle of 44°51' 30", a radius of 700.00 feet, a long chord which bears N 67° 07' 20" E, 534.16 feet, the arc having a length of 548.05 feet to a point of tangency; thence continuing along said centerline N 44°41' 35" E a distance of 181.44 feet to a point of tangent curve; thence continuing along said centerline and the arc of a curve to the right having a delta angle of 33°32' 43", a radius of 1100.00 feet, a long chord which bears N 63°57' 59" E, 726.16 feet, the arc having a length of 740.04 feet to a point of tangency; thence continuing along said centerline N 33°14' 23" E a distance of 304.34 feet to a point of tangent curve; thence continuing along said centerline and the arc of a curve to the left having a delta angle of 59°46' 46", a radius of 700.00 feet, a long chord which bears N 53°21' 00" E, 697.66 feet, the arc having a length of 730.34 feet to a point of tangency; thence continuing along said centerline N 21°51' 03" E a distance of 77.61 feet to a point on the centerline of Southbound Yosemite Street; thence along said centerline S 00°21' 25" E a distance of 670.18 feet to the *POINT OF BEGINNING*.

Said parcel contains 3,642,905 square feet or 83.630 acres more or less.

#### *BASIS OF BEARING*

The West line of the Northeast Quarter of Section 34 was found to be N 00° 20' 29" W, based upon the North American Datum of 1983, Colorado Central Zone, a local network as established by CDOT, District 6, Reference stations "King" and "Ramp".

in addition thereto those portions of all abutting public rights-of-way, but only to the centerline thereof, which are immediately adjacent to the aforesaid specifically described area.

Section 3. That the foregoing change in zoning classification is based upon the representations by the owner and the applicant that they will waive those certain rights available to them, and, in lieu thereof, agree to certain limitations which limitations are set forth in Subsection 3 of Section 1 hereof, and no permit shall be issued except in strict compliance with the aforesaid waivers. Said waivers shall be binding upon all successors and assigns of said owner and applicant, who along with said owner and applicant shall be deemed to have waived all objections as to the constitutionality of the aforesaid waivers.

Section 4. That this ordinance shall be recorded by the Department of Zoning Administration among the records of the Clerk and Recorder of the City and County of Denver.

PASSED BY THE COUNCIL January 4 1998

Harry Hayes - PRESIDENT  
APPROVED: Walter E. Smith - MAYOR 15- 1998  
ATTEST James A. Smith - CLERK AND RECORDER,  
EX-OFFICIO CLERK OF THE  
CITY AND COUNTY OF DENVER

PUBLISHED IN THE DENVER ROCKY MTN NEWS Dec. 11, 1998 Jan. 8, 1998

PREPARED BY: KAREN A. AVILES, ASSISTANT CITY ATTORNEY 11/24/98

REVIEWED BY: Dee J. Smith - CITY ATTORNEY 12/2 1998

SPONSORED BY COUNCIL MEMBER(S)



BY AUTHORITY

ORDINANCE NO. 16

SERIES OF 1999

COUNCIL BILL NO. 899  
SERIES OF 1998  
COMMITTEE OF REFERENCE:

8900004128 1998/01/08 11:04:03 1/ 3 ORD  
DENVER COUNTY CLERK AND RECORDER .00 .00 SMD

LAND USE

A BILL

FOR AN ORDINANCE RELATING TO ZONING, CHANGING THE ZONING CLASSIFICATION FOR A SPECIFICALLY DESCRIBED AREA, GENERALLY DESCRIBED AS PARCEL 15 ON THE STAPLETON SITE, RECITING CERTAIN WAIVERS PROPOSED BY THE OWNER AND APPLICANT FOR THE ZONING CLASSIFICATION AND PROVIDING FOR A RECORDATION OF THIS ORDINANCE.

BE IT ENACTED BY THE COUNCIL OF THE CITY AND COUNTY OF DENVER:

Section 1. That upon consideration of a change in the zoning classification of the land area hereinafter described, Council finds:

1. That the land area hereinafter described is presently classified as part of the O-1 district;
2. That the owner and the applicant propose that the land area hereinafter described be changed to R-MU-20 with reasonable waivers they have approved;

3. That in their application the owner and the applicant have represented that if the zoning classification is changed pursuant to their application, the owner and the applicant will and hereby do:

- (a) waive their right to use or occupy the land hereinafter described or to use, occupy, or erect thereon any structures designed, erected, altered, used or occupied for:

- o gallery;
- o museum;
- o school, boarding;
- o university or college;
- o animal sales or service;
- o banking and financial services; and
- o clinic or office, dental or medical.

- (b) waive their right to use, occupy, construct, erect, alter or maintain more than

CERTIFICATION

The Clerk and Recorder for the CITY AND COUNTY OF DENVER State of Colorado does hereby certify this document to be a full, true and correct copy of the original document recorded in my office.

Clerk and Recorder



By [Signature]  
Deputy County Clerk

Date SEP 25 2001

two thousand five-hundred (2,500) square feet individually and/or more than five thousand (5,000) square feet in aggregate of office, non-dental or non-medical, as listed in Section 59-430.03(1)(c)40 of Division 25 of the Denver Revised Municipal Code.

Section 2. That the zoning classification of the land area in the City and County of Denver described as follows or included within the following boundaries shall be and hereby is changed from O-1 to R-MU-20 zone district with certain waivers which waivers are set forth in Subsection 3 of Section 1 hereof:

#### PARCEL "15"

A parcel of land located in the Northwest Quarter of Section 33, Township 3 South, Range 67 West, of the 6<sup>th</sup> Principal Meridian, City and County of Denver, State of Colorado, being more particularly described as follows:

Commencing at the Center West Sixteenth corner of said Section 33; thence along the Southerly line of the Northwest Quarter of said Section 33 N 89°34' 18" E a distance of 42.00 feet; thence along a line parallel to the Easterly line of the Southwest Quarter of the Northwest Quarter of said Section 33 N 00°15' 36" W a distance of 60.00 feet to a point marking the coincidence of Syracuse Street and Montview Boulevard Right-Of-Ways, said point also being the *POINT OF BEGINNING*; thence continuing N 00°15' 36" W along the Easterly Right-Of-Way line of Syracuse Street a distance of 1271.32 feet; thence along a line parallel to the Northerly Right-Of-Way line of 23<sup>rd</sup> Avenue S 89°32' 46" W a distance of 42.00 feet to a point in the centerline of Syracuse Street; thence along said centerline N 00°15' 36" W a distance of 200.79 feet to a point of tangent curve; thence continuing along said centerline and the arc of a curve to the left, having a delta angle of 21°08' 31", a radius of 509.87 feet, a long chord which bears N 10°49' 51" W, 187.07 feet, the arc having a length of 188.14 feet to a point of non-tangency; thence along the centerline of Combs Parkway N 89°33' 53" E a distance of 694.75 feet; thence S 00°15' 36" E along a line 613.43 feet East and parallel to the Easterly Right-Of-Way line of Syracuse Street a distance of 1656.63 feet to a point on the Northerly Right-Of-Way line of Montview Boulevard; thence along said Right-Of-Way line S 89°34' 18" W a distance of 613.43 feet to the *POINT OF BEGINNING*.

Said parcel contains 1,042,750 square feet or 23.938 acres more or less.

#### BASIS OF BEARING

The West line of the Northwest Quarter of Section 33 was found to be N 00° 11' 50" W, based upon the North American Datum of 1983, Colorado Central Zone, a local network as established by CDOT, District 6, Reference stations "King" and "Ramp".

1 in addition thereto those portions of all abutting public rights-of-way, but only to the  
2 centerline thereof, which are immediately adjacent to the aforesaid specifically  
3 described area.

4 Section 3. That the foregoing change in zoning classification is based upon the representations  
5 by the owner and the applicant that they will waive those certain rights available to them, and, in  
6 lieu thereof, agree to certain limitations which limitations are set forth in Subsection 3 of Section  
7 1 hereof, and no permit shall be issued except in strict compliance with the aforesaid waivers.  
8 Said waivers shall be binding upon all successors and assigns of said owner and applicant, who  
9 along with said owner and applicant shall be deemed to have waived all objections as to the  
10 constitutionality of the aforesaid waivers.

11 Section 4. That this ordinance shall be recorded by the Department of Zoning Administration  
12 among the records of the Clerk and Recorder of the City and County of Denver.

13 PASSED BY THE COUNCIL January 4 1998

14 Harvey Haynes - PRESIDENT

15 APPROVED: Wally Smith - MAYOR 1-5 1998

16 ATTEST: [Signature] - CLERK AND RECORDER,  
17 EX-OFFICIO CLERK OF THE  
18 CITY AND COUNTY OF DENVER

19 PUBLISHED IN THE DENVER ROCKY MTN NEWS Dec. 11, 1998 Jan. 8, 1999

20  
21 PREPARED BY: KAREN A. AVILES, ASSISTANT CITY ATTORNEY 11/24/98

22 REVIEWED BY: [Signature] - CITY ATTORNEY 12/2 1998

23 SPONSORED BY COUNCIL MEMBER(S) \_\_\_\_\_



ORDINANCE NO. 928  
SERIES OF 1999

BY AUTHORITY

COUNCIL BILL NO. 841  
COMMITTEE OF REFERENCE:

9300212774 1999/12/17 15:00:48 1/ 4 ORD  
DENVER COUNTY CLERK AND RECORDER .00 .00 AWE

LAND USE

A BILL

FOR AN ORDINANCE RELATING TO ZONING, CHANGING THE ZONING CLASSIFICATION FOR A SPECIFICALLY DESCRIBED AREA, GENERALLY DESCRIBED AS APPROXIMATELY 2000 QUEBEC STREET THROUGH 4100 QUEBEC STREET, RECITING CERTAIN WAIVERS PROPOSED BY THE OWNER AND APPLICANT FOR THE ZONING CLASSIFICATION AND PROVIDING FOR A RECORDATION OF THIS ORDINANCE.

BE IT ENACTED BY THE COUNCIL OF THE CITY AND COUNTY OF DENVER:

Section 1. That upon consideration of a change in the zoning classification of the land area hereinafter described, Council finds:

1. That the land area hereinafter described is presently classified as part of the R-MU-20 with waivers district:

2. That the owner and the applicant propose that the land area hereinafter described be changed to R-MU-20 with reasonable waivers they have approved;

3. That in their application the owner and the applicant have represented that if the zoning classification is changed pursuant to their application, the owner and the applicant will and hereby do:

(i) waive their right to use or occupy the land hereinafter described or to use, occupy, or erect thereon any structures designed, erected, altered, used or occupied for:

(b) Civic Uses

8. gallery;

13. museum;

21. school, boarding; and

23. university or college.

(c) Commercial Uses

5. animal sales or service;

CERTIFICATION

The Clerk and Recorder for the CITY AND COUNTY OF DENVER State of Colorado does hereby certify this document to be a full, true and correct copy of the original document recorded in my office.



Clerk and Recorder

By [Signature]  
Deputy County Clerk  
Date SEP 25 2007

10. banking and financial services; and
17. clinic or office, dental or medical.

- (ii) waive their right to use, occupy, construct, erect, alter or maintain more than two thousand five-hundred (2,500) square feet individually and/or more than five thousand (5,000) square feet in aggregate of office, non-dental or non-medical, as listed in Section 59-430.03(1)(c)40 of Division 25 of the Denver Revised Municipal Code.

Section 2. That the zoning classification of the land area in the City and County of Denver described as follows or included within the following boundaries shall be and hereby is changed from R-MU-20 with waivers to R-MU-20 zone district with certain waivers which waivers are set forth in Subsection 3 of Section 1 hereof:

**PARCEL "14"**

A parcel of land situated in part of the North Half of Section 33, part of the Northwest Quarter Section 34 and part of the Southeast Quarter of Section 28, Township 3 South, Range 67 West of the 6<sup>th</sup> Principal Meridian, City and County of Denver, State of Colorado, being more particularly described as follows:

Commencing at the Northeast corner of said Section 33; thence along the Northerly line of the Northeast Quarter of said Section 33 S 89°33' 05" W a distance of 412.74 feet to a point of intersection of the centerlines of Southbound Yosemite Street and 26<sup>th</sup> Avenue, said point also being the *POINT OF BEGINNING*; thence departing both aforementioned centerlines S 00°20' 29" E a distance of 313.77 feet; thence N 89°39' 02" E a distance of 412.30 feet to a point in the centerline of Yosemite Street; thence along said centerline S 00°20' 29" E a distance of 250.00 feet; thence departing said centerline N 89°39' 02" E a distance of 553.19 feet to a point of tangent curve; thence along the arc of a curve to the right having a delta angle of 90°00' 29", a radius of 450.00 feet, a long chord which bears S 45°20' 43" E, 636.44 feet, the arc having a length of 706.92 feet to a point of tangency; thence S 00°20' 29" E a distance of 169.93 feet to a point in the centerline of 23<sup>rd</sup> Avenue; thence along said centerline S 89°39' 02" W a distance of 757.84 feet; thence departing said centerline the following three (3) courses:

1. N 00°08' 10" W a distance of 71.71 feet;
2. S 39°29' 05" W a distance of 485.67 feet;
3. S 00°20' 29" E a distance of 70.64 feet to a point on the centerline of 23<sup>rd</sup> Avenue;

thence along said centerline the following two (2) courses:

1. S 89°34' 12" W a distance of 748.30 feet;
2. S 89°33' 53" W a distance of 534.00 feet;

thence departing said centerline the following ten (10) courses:

1. N 00°18' 47" W a distance of 328.72 feet;
2. N 39°33' 05" E a distance of 691.35 feet;
3. N 00°20' 29" W a distance of 520.28 feet;
4. S 39°47' 24" W a distance of 1023.31 feet;
5. N 00°11' 23" W a distance of 117.14 feet;
6. S 39°25' 21" W a distance of 471.74 feet;

7. S 84°04' 08" W a distance of 25.53 feet;
8. S 00°18' 54" E a distance of 237.60 feet;
9. N 89°34' 51" E a distance of 44.17 feet;
10. S 00°13' 47" E a distance of 389.02 feet to a point on the centerline of 23<sup>rd</sup> Avenue, said point also being a point of non-tangent curve;

thence along said centerline and the arc of a curve to the left having a delta angle of 13°21' 37", a radius of 600.00 feet, a long chord which bears N 83°45' 19" W, 139.59 feet, the arc having a length of 139.91 feet to a point of tangency; thence continuing along said centerline S 89°33' 54" W a distance of 519.37 feet; thence departing said centerline N 00°19' 22" W a distance of 405.37 feet to a point of tangent curve; thence along the arc of a curve to the right having a delta angle of 89°52' 27", a radius of 230.00 feet, a long chord which bears N 44°36' 52" E, 324.91 feet, the arc having a length of 360.78 feet to a point of tangency; thence N 89°33' 05" E a distance of 102.53 feet to a point on the centerline of Ulster Street; thence along said centerline N 00°18' 47" W a distance of 200.00 feet to a point on the centerline of Williams Way; thence along said centerline N 89°33' 05" E a distance of 53.48 feet to a point of tangent curve; thence continuing along said centerline and the arc of a curve to the left having a delta angle of 44°51' 30", a radius of 700.00 feet, a long chord which bears N 67° 07' 20" E, 534.16 feet, the arc having a length of 548.05 feet to a point of tangency; thence continuing along said centerline N 44°41' 35" E a distance of 181.44 feet to a point of tangent curve; thence continuing along said centerline and the arc of a curve to the right having a delta angle of 38°32' 48", a radius of 1100.00 feet, a long chord which bears N 63°57' 59" E, 726.16 feet, the arc having a length of 740.04 feet to a point of tangency; thence continuing along said centerline N 83°14' 23" E a distance of 314.71 feet to a point of tangent curve; thence continuing along said centerline and the arc of a curve to the left having a delta angle of 61°23' 20", a radius of 682.00 feet, a long chord which bears N 52°32' 43" E, 696.27 feet, the arc having a length of 730.72 feet to a point of tangency; thence continuing along said centerline N 21°51' 03" E a distance of 58.69 feet to a point on the centerline of Southbound Yosemite Street; thence departing the centerline of Williams Way and along the said Southbound Yosemite Street centerline S 00°21' 25" E a distance of 660.85 feet to the **POINT OF BEGINNING**.

Said parcel contains 3,635,929 square feet or 83.469 acres more or less.

#### **BASIS OF BEARING**

The West line of the Northeast Quarter of Section 34 was found to be N 00° 20' 29" W, based upon the North American Datum of 1933, Colorado Central Zone, a local network as established by CDOT, District ~~of~~ stations "King" and "Ramp".

in addition thereto those portions of all abutting public rights-of-way, but only to the centerline thereof, which are immediately adjacent to the aforesaid specifically described area.

Section 3. That the foregoing change in zoning classification is based upon the representations by the owner and the applicant that they will waive those certain rights available to them, and, in lieu thereof, agree to certain limitations which limitations are set forth in Subsection 3 of Section 1 hereof, and no permit shall be issued except in strict compliance with the aforesaid waivers. Said waivers shall be binding upon all successors and assigns of said owner and applicant, who along with said owner and applicant shall be deemed to have waived all objections as to the constitutionality of the aforesaid waivers.

Section 4. That this ordinance shall be recorded by the Department of Zoning Administration among the records of the Clerk and Recorder of the City and County of Denver.

PASSED BY THE COUNCIL December 13 1999  
\_\_\_\_\_  
- PRESIDENT  
APPROVED: Wally Smith - MAYOR Oct 14 1999  
ATTES: Gregory P. Sosa - CLERK AND RECORDER,  
EX-OFFICIO CLERK OF THE  
CITY AND COUNTY OF DENVER

PUBLISHED IN THE DENVER ROCKY MTN NEWS Nov. 19, 1999 Dec. 17, 1999

PREPARED BY: KAREN A. AVILES ASSISTANT CITY ATTORNEY 11/14/99  
REVIEWED BY: Reg. [Signature] CITY ATTORNEY 11/19 1999  
SPONSORED BY COUNCIL MEMBER(S) \_\_\_\_\_



ORDINANCE NO. 930  
SERIES OF 1999

BY AUTHORITY

COUNCIL BILL NO. 843  
COMMITTEE OF REFERENCE:

990212775 1999/12/17 18:02:06 1/ 5 CRD  
DENVER COUNTY CLERK AND RECORDER .00 .00 AWE

LDND 022

A BILL

FOR AN ORDINANCE RELATING TO ZONING, CHANGING THE ZONING CLASSIFICATION FOR A SPECIFICALLY DESCRIBED AREA, GENERALLY DESCRIBED AS APPROXIMATELY 2000 QUEBEC STREET THROUGH 4100 QUEBEC STREET, RECITING CERTAIN WAIVERS PROPOSED BY THE OWNER AND APPLICANT FOR THE ZONING CLASSIFICATION AND PROVIDING FOR A RECORDATION OF THIS ORDINANCE.

BE IT ENACTED BY THE COUNCIL OF THE CITY AND COUNTY OF DENVER:

Section 1. That upon consideration of a change in the zoning classification of the land area hereinafter described, Council finds:

1. That the land area hereinafter described is presently classified as part of the C-MU-20 with waivers district;

2. That the owner and the applicant propose that the land area hereinafter described be changed to C-MU-20 with reasonable waivers they have approved;

3. That in their application the owner and the applicant have represented that if the zoning classification is changed pursuant to their application, the owner and the applicant will and hereby do:

(i) waive their right to use or occupy the land hereinafter described or to use, occupy, or erect thereon any structures designed, erected, altered, used or occupied for:

(a) Residential Uses

2. fraternity or sorority house; and
7. single unit dwelling.

(b) Civic Uses

1. ambulance service;
11. major impact utility; and
19. postal processing center.

**CERTIFICATION**  
The Clerk and Recorder for the  
CITY AND COUNTY OF DENVER State  
of Colorado does hereby certify this  
document to be a full, true and  
correct copy of the original  
document recorded in my office.



Clerk and Recorder  
By [Signature]  
Date SEP 25 2001

(c) Commercial Uses

- 3. airline reservation center;
- 5. animal sales or service;
- 12. building contractors, general;
- 13. building maintenance service;
- 14. building materials and supplies, sales or rental;
- 32. garden supply store;
- 38. motel;
- 39. nursery, plant;
- 51. terminal, public transportation, local; and
- 55. wholesale sales.

(d) Industrial uses

- 8. manufacturing, fabrication and assembly, custom;
- 10. manufacturing, fabrication and assembly, general;
- 11. manufacturing, fabrication and assembly, light;
- 17. warehousing;
- 18. wholesale trade, light; and
- 19. wholesale trade, general.

- (ii) waive their right to use or occupy the land hereinafter described or to use, occupy, or erect thereon any structures designed, erected, altered, used or occupied for an automobile laundry or polishing shop as identified in Section 59-430.03(1)(c)7 of Division 25 of the Revised Municipal Code and/or theater, studio as identified in Section 59-430.03(1)(c)53 of Division 25 of the Revised Municipal Code unless such use has been approved by special review as identified in Section 59-430.04 of the Revised Municipal Code.

Section 2. That the zoning classification of the land area in the City and County of Denver described as follows or included within the following boundaries shall be and hereby is changed from C-MU-20 with waivers to C-MU-20 zone district with certain waivers which waivers are set forth in Subsection 3 of Section 1 hereof:

# PARCEL "12"

A parcel of land situated in the Southwest Quarter of Section 28, Township 3 South, Range 67 West of the 6<sup>th</sup> Principal Meridian, City and County of Denver, State of Colorado, being more particularly described as follows:

Commencing at the West 1/16 Corner of Sections 28 & 33; thence along the Southerly line of the Southwest Quarter of the Southwest Quarter of said Section 28 S 89°33' 31" W a distance of 517.71 feet to a point of centerline intersection of Syracuse Street and 26<sup>th</sup> Avenue, said point also being the POINT OF BEGINNING; thence along the centerline of 26<sup>th</sup> Avenue S 89°33' 31" W a distance of 443.12 feet to a point on the Easterly Right-Of-Way line of 26<sup>th</sup> Avenue; thence along said Easterly Right-Of-Way line N 00°37' 30" W a distance of 25.00 feet to a point on the Northerly Right-Of-Way line of 26<sup>th</sup> Avenue; thence along said Northerly Right-Of-Way line the following three (3) courses:

1. S 89°33' 31" W, a distance of 108.02 feet;
2. N 84°43' 34" W, a distance of 100.75 feet;
3. S 89°33' 31" W, a distance of 41.98 feet to a point of tangent curve;

thence along the arc of a curve to the right, having a delta angle of 89°48' 59", a radius of 65.00 feet, a long chord which bears N 45°31' 39" W, 91.78 feet, the arc having a length of 101.89 feet to a point of tangency, said point also being a point on the Easterly Right-Of-Way line of Quebec Street; thence along said Right-Of-Way line the following three (3) courses:

1. N 00°37' 30" W, a distance of 602.97 feet;
2. N 05°04' 36" E, a distance of 100.59 feet;
3. N 00°37' 30" W, a distance of 296.50 feet to a point of tangent curve;

thence along the arc of a curve to the right, having a delta angle of 77°25' 31", a radius of 35.00 feet, a long chord which bears N 38°05' 45" E, 43.79 feet, the arc having a length of 47.31 feet to a point on the Southerly Right-Of-Way line of 29<sup>th</sup> Avenue; thence along said Right-Of-Way line N 76°49' 01" E a distance of 118.16 feet; thence continuing along said Right-Of-Way line N 89°47' 51" E a distance of 162.25 feet to a point on the Easterly Right-Of-Way line of 29<sup>th</sup> Avenue; thence along said Right-Of-Way line N 00°37' 30" W a distance of 70.00 feet to a point on the Northerly Right-Of-Way line of 29<sup>th</sup> Avenue; thence along said Northerly Right-Of-Way line S 89°47' 51" W a distance of 240.23 feet to a point of tangent curve; thence along the arc of a curve to the right, having a delta angle of 89°34' 39", a radius of 30.00 feet, a long chord which bears N 45°24' 50" W, 42.27 feet, the arc having a length of 46.90 feet to a point of tangency, said point also being a point on the Easterly Right-Of-Way line of Quebec Street; thence along said Right-Of-Way line N 00°37' 30" W a distance of 322.31 feet to a point of tangent curve; thence continuing along said Right-Of-Way line and the arc of a curve to the right having a delta angle of 20°19' 35", a radius of 200.00 feet, a long chord which bears N 09°32' 18" E, 70.58 feet, the arc having a length of 70.95 feet to a point of tangency; thence continuing along said Right-Of-Way line N 19°42' 05" E a distance of 399.90 feet to a point of tangent curve; thence continuing along said Right-Of-Way and the arc of a curve to the left having a delta angle of 20°19' 35", a radius of 200.00 feet, a long chord which bears N 09°32' 18" E, 70.58 feet, the arc having a length of 70.95 feet to a point of tangency; thence continuing along said Right-Of-Way line N 00°37' 30" W a distance of 95.30 feet to a point of tangent curve; thence along the arc of a curve to the right, having a delta angle of 112°52' 23", a radius of 35.00 feet, a long chord which bears N 55°48' 44" E, 38.33 feet, the arc having a length of 63.95 feet to a point of tangency, said point also being

a point on the Southwesterly Right-Of-Way line of Martin Luther King Boulevard; thence along said Right-Of-Way line S 67°45'02" E a distance of 156.43 feet to a point on the Easterly Right-Of-Way line of Martin Luther King Boulevard; thence along said Right-Of-Way line N 21°14'07" E a distance of 78.11 feet to a point in the centerline of Martin Luther King Boulevard; thence along said centerline S 68°45'53" E a distance of 652.17 feet to a point of tangent curve; thence continuing along said centerline and the arc of a curve to the left, having a delta angle of 21°39'32", a radius of 600.00 feet, a long chord which bears S 79°33'39" E, 225.46 feet, the arc having a length of 226.81 feet to a point of tangency; thence continuing along said centerline N 39°34'35" E a distance of 21.50 feet to a point in the centerline of Syracuse Street; thence along said centerline S 00°37'30" E a distance of 552.30 feet to a point of tangent curve; thence continuing along said centerline and the arc of a curve to the right, having a delta angle of 44°43'47", a radius of 600.00 feet, a long chord which bears S 21°46'53" W, 457.41 feet, the arc having a length of 469.28 feet to a point of tangency; thence continuing along said centerline S 44°11'17" W a distance of 219.03 feet to a point of tangent curve; thence continuing along said centerline and the arc of a curve to the left, having a delta angle of 44°26'53", a radius of 635.00 feet, a long chord which bears S 21°57'50" W, 480.35 feet, the arc having a length of 492.61 feet to a point of tangency; thence continuing along said centerline S 00°15'36" E a distance of 377.63 feet to the POINT OF BEGINNING.

Said parcel contains 2,106,020 square feet or 48.343 acres more or less.

#### **BASIS OF BEARING**

The Easterly line of the Southwest Quarter of Section 28 was found to be N 00° 33' 25" W, based upon the North American Datum of 1983, Colorado Central Zone, a local network as established by CDOT, District 6. Reference stations "King" and "Ramp".

in addition thereto those portions of all abutting public rights-of-way, but only to the centerline thereof, which are immediately adjacent to the aforesaid specifically described area.

Section 3. That the foregoing change in zoning classification is based upon the representations by the owner and the applicant that they will waive those certain rights available to them, and, in lieu thereof, agree to certain limitations which limitations are set forth in Subsection 3 of Section 1 hereof, and no permit shall be issued except in strict compliance with the aforesaid waivers. Said waivers shall be binding upon all successors and assigns of said owner and applicant, who along with said owner and applicant shall be deemed to have waived all objections as to the constitutionality of the aforesaid waivers.

Section 4. That this ordinance shall be recorded by the Department of Zoning Administration among the records of the Clerk and Recorder of the City and County of Denver.

PASSED BY THE COUNCIL December 13 1999

Harvey Hayman - PRESIDENT

APPROVED: Walter E. Smith - MAYOR DEC 14 1999

ATTEST: William E. Smith - CLERK AND RECORDER,  
EX-OFFICIO CLERK OF THE  
CITY AND COUNTY OF DENVER

PUBLISHED IN THE DENVER ROCKY MTN NEWS Nov 19, 1999 Dec 17, 1999

PREPARED BY: Karen A. Aviles ASSISTANT CITY ATTORNEY 11/4/99

REVIEWED BY: [Signature] CITY ATTORNEY 11/9 1999

SPONSORED BY COUNCIL MEMBER(S) [Signature]



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Correct copy of the original  
document recorded in my office

thereby departing said counting the following are (1) correct

COUNCIL BILL NO. 241  
COMMITTEE OF REFERENCE

FOR AN ORDINANCE RELATING TO ZONING, CHANGING THE ZONING CLASSIFICATION FOR A SPECIFICALLY DESCRIBED AREA, GENERALLY DESCRIBED AS APPROXIMATELY 2000 QUEBEC STREET THROUGH 4100 QUEBEC STREET, RESCINDING CERTAIN WAIVERS PROPOSED BY THE OWNER AND APPLICANT FOR THE ZONING CLASSIFICATION AND PROVIDING FOR A RECONSIDERATION OF THIS ORDINANCE.

BE IT ENACTED BY THE COUNCIL OF THE CITY AND COUNTY OF DENVER:

Section 1. That upon designation of a change in the zoning classification of the land hereinafter described, Councils shall:

1. That the land area hereinafter described, is presently classified as part of the R-10000 zoning district;

2. That the first application for a change and the second have demonstrated that if the zoning classification is changed pursuant to that application, the owner and the applicant will and hereby declare:

- (3) waive their rights as to occupy the land hereinafter described or to use, occupy, or erect thereon any buildings designed, erected, altered, used or occupied for

- (3) Other Uses
2. Gallery
3. Museum?
4. school, teaching, and
5. university or college.

- (g) Commercial Use

9. **ANALYSIS AND CONCLUSIONS**

8. *Is the information provided in the document sufficient to allow you to make a decision about the project?*

17. *Chlorophyll a* and *Chlorophyll b* are the two main photosynthetic pigments in green plants.

- (2) where the right to use, occupy, construct, erect, alter or reconstruct thereon that two interests (hereinafter "S.505") square most exclusively and so more than the previous (S.502) square lot in appurtenance of office, residential or commercial, as listed in Section 88A.02(1)(a) of Chapter 88 of the Current Revised Municipal Code.

Section 2. That the zoning classification of the land area in the City and County of Denver described as follows or indicated within the following boundaries shall be and hereby is changed from R-1000-22 with a maximum to R-1000-20 zone district with certain waivers which are set forth in Subsection 3 of Section 1. herein:

## PARCEL 107

A parcel of land situated in part of the North Half of Section 11, part of the Northwest Quarter Section 14 and part of the Southwest Quarter of Section 12, Township 3 South, Range 57 West of the 6<sup>th</sup> Principal Meridian, City and County of Denver, State of Colorado, being more particularly described as follows:

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1.  $\int_0^1 x^2 dx = \frac{1}{3}$  and  $\int_0^1 x^3 dx = \frac{1}{4}$

thereby departing said counting the following are (1) correct

1. N 00°13' 07" W a distance of 378.71 feet
2. N 89°23' 09" E a distance of 594.13 feet
3. N 00°22' 09" W a distance of 739.28 feet
4. S 89°47' 24" W a distance of 1072.31 feet
5. N 00°11' 22" W a distance of 6117.14 feet
6. S 79°12' 21" W a distance of 471.74 feet
7. S 84°28' 34" W a distance of 12.23 feet
8. N 00°12' 34" E a distance of 237.68 feet
9. N 89°34' 51" E a distance of 24.17 feet
10. S 89°18' 47" E a distance of 739.92 feet

about thirty yard distance and the use of a chain to the left having a delta angle of 12° 12' 27" E. a distance of 600.00 feet, along chain which bears N 12° 19' 17" W, 132.18 feet, the line having a delta angle of 12° 19' 17" in a point of tangency, then about thirty yard distance and continues N 12° 19' 17" W a distance of 118.17 feet, then about distance and direction N 60° 19' 12" W a distance of 403.12 feet is a point of tangency, then about twenty five feet to a curve to the right having a delta angle of 29° 12' 27" E, a distance of 220.00 feet, a point of tangency which bears N 44° 19' 12" E, 121.91 feet, the line having a delta angle of 240.78 feet in a point of tangency, then N 49° 22' 22" E a distance of 107.28 feet to a point on the quarterline of Outer Street, then along said quarterline N 60° 19' 12" W a distance of 200.00 feet, is a point on the quarterline of Williams Way, then along said quarterline N 49° 22' 22" E a distance of 111.11 feet in a point of tangency, then about distance along said quarterline and the use of a chain to the left having a delta angle of 44° 19' 12" E, a distance of 700.00 feet, along chain which bears N 57° 17' 27" E, 124.18 feet, the line having a delta angle of 245.91 feet in a point of tangency, then about distance along said quarterline and the use of a chain to the left having a delta angle of 44° 19' 12" E, a distance of 131.41 feet in a point of tangency, then about distance along said quarterline and the use of a chain to the left having a delta angle of 12° 19' 17" E, a distance of 100.00 feet, is a point of tangency, then about distance along said quarterline which bears N 12° 19' 17" W, 124.18 feet, the line having a delta angle of 749.04 feet in a point of tangency, then about distance and direction N 44° 19' 12" E a distance of 516.77 feet to a point of tangency, then about distance along said quarterline and the use of a chain to the left having a delta angle of 44° 19' 12" E, a distance of 140.00 feet, then about distance which bears N 47° 22' 22" E, 99.47 feet, the line having a delta angle of 170.72 feet in a point of tangency, then about distance along said quarterline N 21° 11' 27" E a distance of 11.69 feet to a point on the quarterline of Southwestern Freeway Street, then about distance the quarterline of Williams Way, then along the said Southwestern Freeway Street a distance S 20° 21' 25" E a distance of 560.21 feet in the POINT OF BEGINNING.

Each parcel contains 1.471939 square feet or 13.449 square meters or less.

### LIST OF SEARCHING

The West limit of the Northeast Quarter of Section 24 was found to be  $103^{\circ} 10' 19''$  W, based upon the North American Datum of 1983, Canadian General Control, a local survey is established by GNSS, between "Point of Beginning" and "Point of Beginning".

In addition, there are these portions of all standing public right-of-way, but only in the urbanized period, which are immediately adjacent to the structure specifically described above.

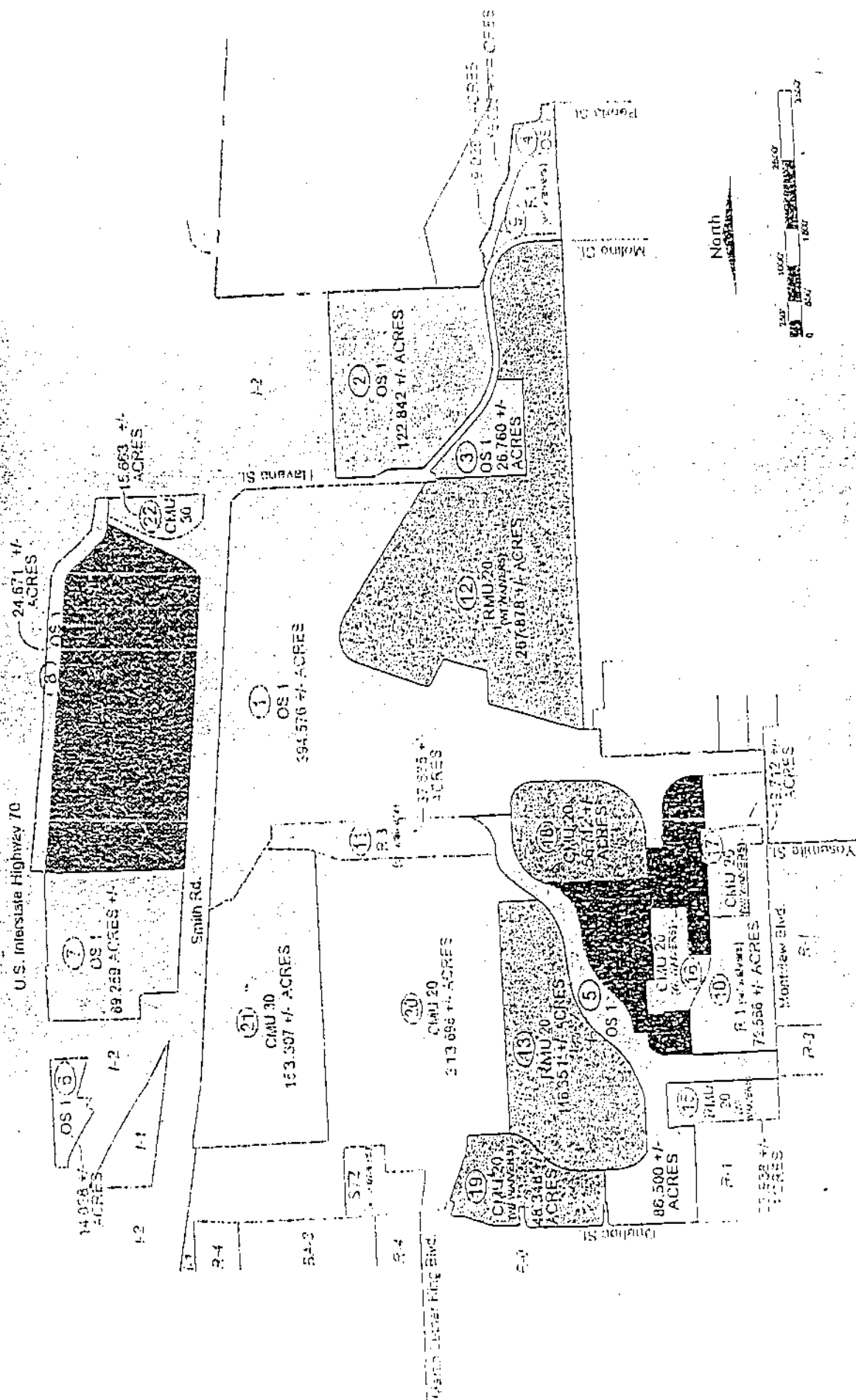
Section 1. That the foregoing change in zoning classification is based upon the representations by the owner and the applicants that they will ensure those certain rights available to them, and in lieu thereof, agree to certain limitations whose limitations are set forth in Subsection 3 of Section 1 thereof, and no permit shall be issued except in strict compliance with the aforesaid terms. Said waivers shall be binding upon all successors and assigns of said owner and applicant, who along with said owner and applicant will be deemed to have waived all objections as to the constitutionality of the aforesaid waiver.

Section 2. That this ordinance shall be recorded by the Department of Public Administration among the records of the Clerk and Recorder of the City and County of Denver.

Zoning Administrator

12-20-99

Date \_\_\_\_\_



PLEASE RETURN TO: Department of Zoning Administration  
200 W. 14th Avenue, Suite 201

Recording of Waivers of  
Certain Rights and/or Reasonable  
Conditions in Accordance  
with Article IX of the  
Revised Municipal Code of the  
City and County of Denver  
(Zoning Chapter).

General Location: 2000 QUEBEC STREET THROUGH 4100 QUEBEC STREET

ORDINANCE NO. 424  
SERIES OF 1988

37. AUTHORITY

COUNCIL BILL NO. 002  
COMMITTEE OF REFERENCE  
JUNO 1992  
EFFECTIVE 12/17/94

2. 3. 1.

FOR AN ORDINANCE RELATING TO ZONING, CHANGING THE ZONING CLASSIFICATION FOR A SPECIFICALLY DESCRIBED AREA, GENERALLY DESCRIBED AS APPROXIMATELY 1600 QUEBEC STREET THROUGH 1100 QUEBEC STREET, RECTIFY CERTAIN MISTAKES PROPOSED BY THE OWNER AND THE APPLICANT FOR THE ZONING CLASSIFICATION AND PROVIDING FOR A RECORDATION OF THIS ORDINANCE.

AS IT ENACTED BY THE COUNCIL OF THE CITY AND COUNTY OF DENVER.

Section 1. That upon consideration of a change in the zoning classification of the land hereinafter described, Council finds:

1. That the land hereinafter described is permanently classified as part of the R-1-M-20  
with no other zoning.

2. That the owner and the applicant propose that the land area hereinafter described be changed to R-1B, 10 with reasonable views they have approved:

2. That in its application the owner and the applicant have represented that if the zoning designation is changed pursuant to this application, the owner and the applicant will send money to:

(1) means that right is use or industry the land hereinafter described of its use, industry, or trade therein any structures, equipment, erected, altered, used or otherwise lost

(7) Give Us:

5. gallery.
12. museum.
21. school, boarding; and
23. university or college.

(b) ~~Commercial Use~~

15. annual salary or service;  
16. banking and financial services; and  
17. claims of ethics, dental or medical.

(2) where their right to use, modify, construct, work, ship or maintain more than two thousand, five hundred (2,500) square feet industrially zoned more than five thousand (5,000) square feet in aggregate of either non-zoned or non-industrial is listed in Section 29-42.33(1)(c) of Chapter 25 of the Current Revised Statutes of Colorado.

Section 2. That the zoning classification of the land area in the City and County of Denver described as follows or included within the following boundaries shall be and hereby is changed from R-MD-20 and changed to R-MD-10 with certain lots being changed with certain waivers which waivers are set forth in Subsection 3 of Section 4 hereof.

PAGE 17

A stretch of land located to part of Section 27 and the South Half of Section 28, Township 1 South, Range 27 West of the 6<sup>th</sup> Principal Meridian, City and County of Denver, State of Colorado, more particularly described as follows:

Cornerstone at the South Quarter Corner of said Section 27, said corner also being the POINT OF BEGINNING, thence along the Southerly line of the Subdivided Quarter of said Section 27 S 28° 12' 12" W a distance of 226.17 feet, thence departing said Southerly line the following B=

1.  $N 33^{\circ} 22' 10'' W$  a distance of 78.72 feet
2.  $N 17^{\circ} 17' 36'' E$  a distance of 129.60 feet
1.  $N 39^{\circ} 51' 18'' E$  a distance of 60.00 feet
4.  $N 16^{\circ} 18' 20'' E$  a distance of 117.13 feet
3.  $N 34^{\circ} 41' 30'' W$  a distance of 168.3 feet - a point of tangency

[illegible][illegible]

1. S 08° 22' 28" E a distance of 1230.00 feet  
2. N 19° 12' 42" E a distance of 1230.00 feet  
3. N 08° 22' 28" W a distance of 111.54 feet to a point on the  
Sanctuary Pipeline-Way line of Aransas Way as established by  
Ordinance 1974, Series 1974, last page 1504, 4 page 174, and point

Block along with Right-Of-Way line and the use of a curve to the left having a start angle of

52°12'33" N, 176°10'00" W, along chord which bears S 44°13'12" E, 48.99' feet  
 bearing a distance of 14.437' feet to point of tangency, thence measuring along said Right-of-Way  
 line N 43°12'31" W, a distance of 71.819 feet to a point of tangency thence, thence continuing  
 along Right-of-Way line and the use of a curve the Right bearing a delta angle of 21°17'12"  
 1 radius of 64.171 feet, along chord which bears S 44°13'12" E, 226.21' feet, the use having a  
 length of 674.173 feet to a point of tangency, thence continuing along said Right-of-Way line  
 S 00°17'23" W, a distance of 118.21' feet to a point on the Southwesterly line of the Southwesterly  
 Quarter of said Section 22, thence along said Southwesterly line S 19°12'23" W, a distance of 101.1 feet to the  
 South Quarter Corner of said Section 22; thence along the Southwesterly line S 19°12'23" W, the Southwesterly  
 corner of said Section 22 S 19°12'23" W, a distance of 204.21' feet to the Southwest corner of said Section  
 22; thence along the Southwesterly line of the Southwesterly Quarter of said Section 22 S 19°12'23" W,  
 a distance of 763.234 feet to the POINT OF BEGINNING.

Said parcel contains 1164779 square feet or 267.378 acres more or less.

### BASIS OF SEALING

The Security Line of the Southwest Quarter of Section 26 was found to be N 68° 41' 15" W, based upon the North American Datum of 1983. Colateral Control, a local survey as established by CDOT, Dennis E. Ralston, showing "Line" and "Range".

in addition there are three portions of it including outer right-of-way, but only in the southwest corner. much are intermediate adjacent to the northeast property boundary.

Section 2. That the foregoing change in zoning classification is based upon the representations by the owner and the applicant that they will waive those certain rights mentioned in Item 1, and, in any event, agree to certain limitations which limitations are set forth in Subsection 2 of Section 1 hereof, and no permit shall be issued except in strict compliance with the aforesaid waivers. Said waivers shall be binding upon all successors and assigns of said owner and applicant, any person with said owner and applicant shall be deemed to have waived all objections as to the propriety of the aforesaid waivers.

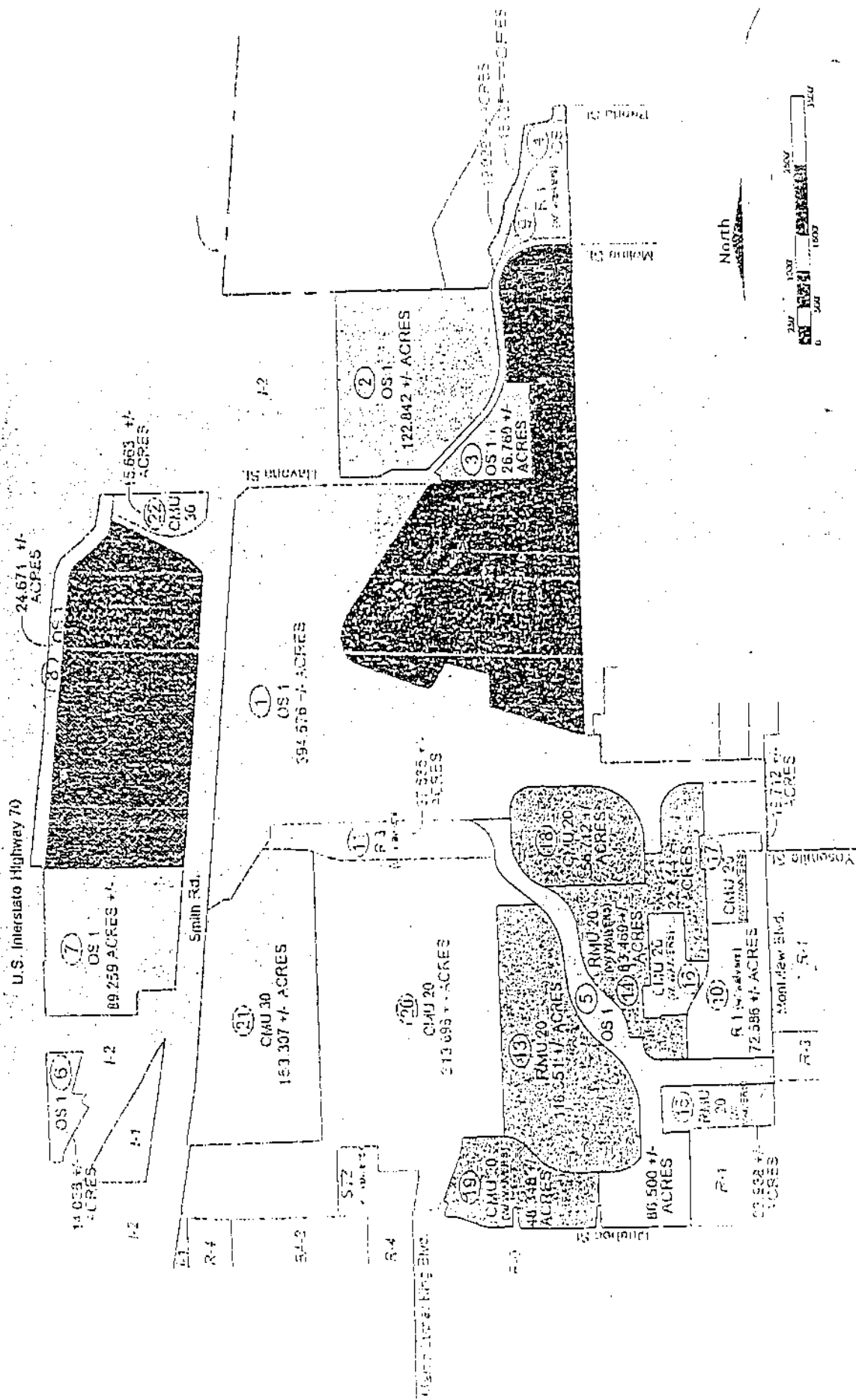
Section 4. That this ordinance shall be recorded by the Department of Zoning Administration among the records of the Clerk and Recorder of the City and County of Denver.

*[Signature]*

Zoning Administrator

12-20-99

Date \_\_\_\_\_



PLEASE RETURN TO: Department of Zoning Administration  
200 W. 14th Avenue, Suite 201

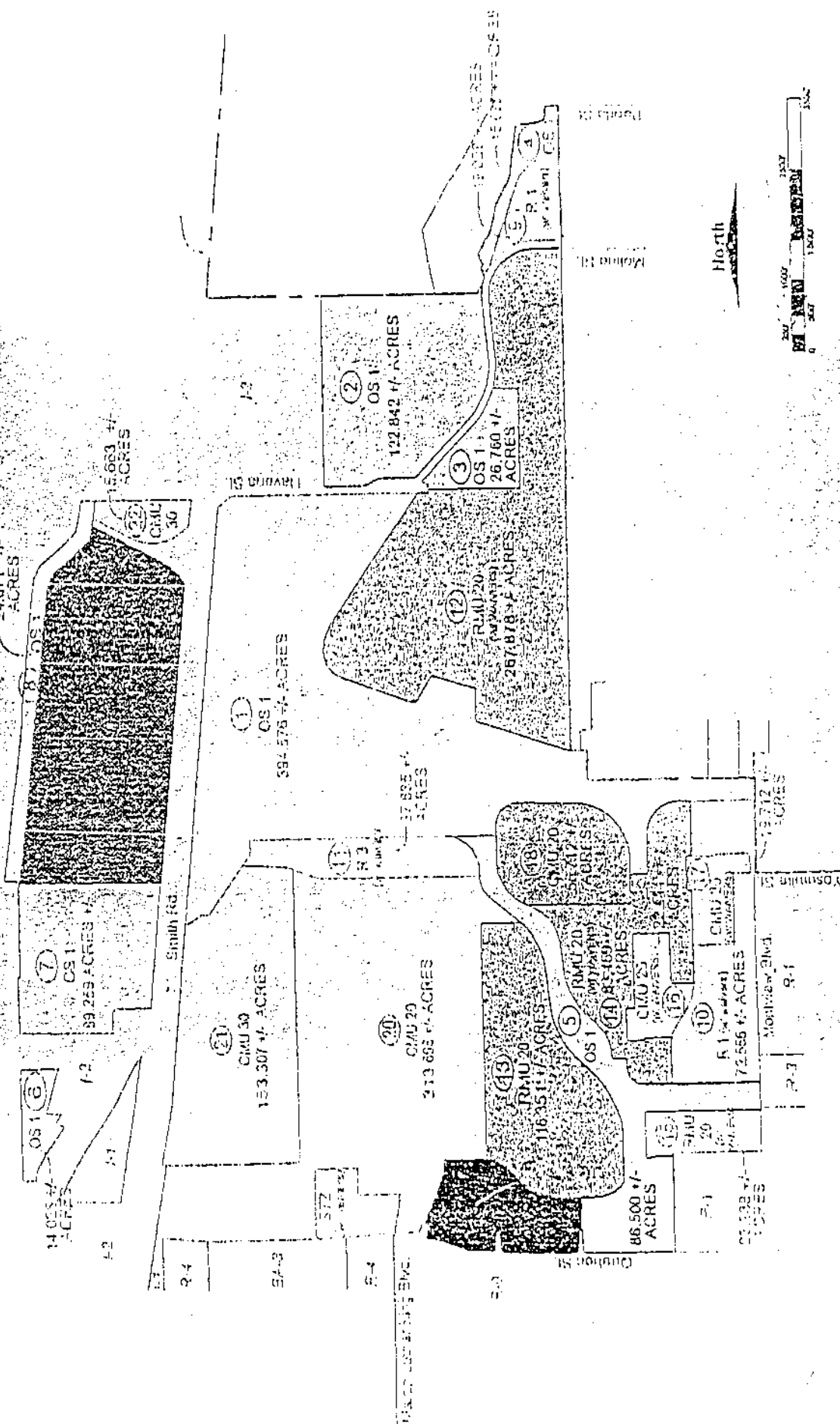
## /

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2002/03

U.S. Interstate Highway 70



PLEASE RETURN TO: Department of Zoning Administration  
206 W. 14th Avenue, Suite 201

*EXHIBIT D*

**AFFORDABLE HOUSING PLAN**

[See attached Affordable Housing Plan]

# Stapleton Affordable Housing Plan

January 29, 2001

## A. Background

The Stapleton Development Corporation ("SDC"), the City and County of Denver ("City"), and Forest City Enterprises ("Forest City") have developed this Stapleton Affordable Housing Plan ("Plan"). The purpose of the Plan is to set forth the expectations of the parties with regard to the development of housing for low and moderate income households at Stapleton, in furtherance of the requirements of Section IV (B) of the Development Agreement between the City and Forest City, and Section 5.19 (c) of the Amended and Restated Stapleton Purchase Agreement between SDC and Forest City ("Purchase Agreement"). In formulating this Plan, the parties have assumed that approximately 8,000 for-sale dwelling units and 4,000 multi-family rental units will be developed at Stapleton upon final buildout. However, the percentage requirements for affordable housing shall apply regardless of the number of units that are ultimately built.

The Stapleton Development Plan (the "Green Book"), adopted by Denver City Council in March 1995, calls for the development of affordable housing, including low income and very low income housing, as well as the attraction of middle and upper income families, to the northeast area through a broad mix of housing types, densities, and price ranges. To realize that vision, it is necessary to concentrate efforts towards serving renters earning 60% and below of the Median Family Income ("MFI") and homebuyers earning 80% and below of MFI. Through normal market forces the additional broad range of housing can be achieved. Therefore, this Plan establishes specific requirements that are needed to carry out the affordable housing objectives.

## B. Definitions

As used in this plan, the following terms have the following meanings:

**Affordable Workforce Housing:** Means dwelling units that are offered for sale at a price which is affordable by and that are in fact sold to households earning 80% and below of MFI for owner-occupancy only.

**Affordable Housing:** Means Affordable Workforce Housing and Affordable Rental Housing.

**Affordable Rental Housing:** Means dwelling units that are offered for lease at a rent which is affordable by and that are in fact leased to households earning 60% and below of MFI, including Very Low-Income Housing.

**MFI:** Means the most current median family income for the Denver Metropolitan Statistical Area as published from time to time by the U.S. Department of Housing and Urban Development, adjusted for household size.

Public Subsidy: Means monetary or nonmonetary assistance, or both, from any city, county, state or federal program or any nonprofit organization provided to assist in the development of affordable housing.

Special Needs Housing: Means dwelling units for persons such as the dependent elderly, physically disabled, chronically mentally ill, and others that need services provided on site.

Stapleton For-Sale Housing: Means the total number of for-sale dwelling units to be developed at Stapleton upon final buildout.

Stapleton Rental Housing: Means the total number of for-rent dwelling units to be developed at Stapleton upon final buildout.

Very Low-Income Housing: Means Affordable Rental Housing units that are offered for lease at a rent which is affordable by and that are in fact leased to households earning 50% and below of MFI, of which a portion shall be affordable by and leased to households earning 30% and below of MFI.

### C. Production of Affordable Housing

Affordable Housing shall be generally dispersed throughout Stapleton's 2,935 developable acres, both north and south of I-70. However, the affordable housing should be located near public transportation and shopping areas, and consequently may be more concentrated in certain areas of the site.

#### 1. Affordable Rental Housing

a. Forest City shall develop or cause to be developed at least 20% of Stapleton Rental Housing as Affordable Rental Housing meeting the requirements of this Plan.

(i) The parties mutually acknowledge that, in order to create Affordable Rental Housing, a Public Subsidy will be required.

(ii) If sufficient Public Subsidy is not available at the time Forest City is prepared to develop a particular Affordable Rental Housing project, then at Forest City's option, after consultation with SDC, it shall either (A) leave a parcel of land undeveloped, sufficient in size, to accommodate the Affordable Rental Housing project until such time as sufficient Public Subsidy is available, or (B) determine to meet the requirement for Affordable Rental Housing elsewhere at Stapleton at a later date.

(iii) To achieve the Stapleton Development Plan principles, SDC, the City and Forest City intend that at least 25% of the required Affordable Rental Housing units be developed as Very Low-Income Housing, a portion of which would be developed and made available as Special

Needs Housing. The parties acknowledge that, to accomplish this goal, significant Public Subsidy will be required, along with the participation of non-profit housing providers. In recognition of this fact, Forest City shall be deemed to have fulfilled the requirement for Very Low-Income Housing by: (A) donating eight acres of land at Stapleton to non-profit housing providers at no cost, which land shall be divided into at least four sites, each of which shall be zoned for a density of 25 dwelling units per acre and shall accommodate no more than 50 dwelling units; and (B) obtaining from such providers commitments acceptable to the City and SDC for the provision of Very Low-Income Housing in accordance with the requirements of this Plan. Forest City shall designate the development sites and select the providers to fulfill this requirement for Very Low-Income Housing. With regard to any particular site, if, after reasonable attempts, Forest City has been unable to obtain from such providers commitments acceptable to the City and SDC as provided in (B) above, Forest City shall have the option to convey such site to the City in lieu of continuing to seek such commitments and shall be deemed to have fulfilled its requirements under this paragraph for such site through such conveyance.

- b. Affordable Rental Housing shall be developed in mixed-income developments with the exception of Special Needs Housing. Special Needs Housing developments may be but are not required to be mixed-income.

2. Affordable Workforce Housing

Forest City shall develop or cause to be developed at least 10% of Stapleton For-Sale Housing as Affordable Workforce Housing meeting the requirements of this Plan.

D. Provisions for Ensuring Long-Term Affordability of Housing

- 1. Any Affordable Housing unit produced to fulfill the requirements of this Plan shall be subject to a deed restriction or other mutually agreeable mechanism guaranteeing the long term affordability of the unit. For Affordable Work Force Housing, "long term affordability" means that the purchase and sale of the unit meets the requirements for affordability set forth in the Plan both upon the initial sale of the unit, and every other time the unit is sold for a period of at least thirty years from the date of the initial sale. For Affordable Rental Housing, "long term affordability" means that the rent charged to any tenant for occupancy of the unit shall always meet the requirements for affordability set forth in this Plan for a period of at least thirty years from the date of the initial lease. The period of long term affordability of any Affordable Housing project may be extended beyond thirty years if required under the financing arrangement for the particular project. A deed restriction or other mutually agreeable mechanism shall not be required if binding provisions for ensuring long term affordability are included in the financing arrangement for a particular Affordable Housing project.

2. Provisions for ensuring the long term affordability of Affordable Rental Housing units shall include a 1-year transition period, at the expiration of the requirement of long term affordability, to allow any tenant then qualifying for Affordable Rental Housing to make alternative housing arrangements. During this transition period, any such tenant; may remain in the unit, and the rent charged for the unit shall continue to meet the requirements for affordability set forth in this plan for so long as the tenant remains in the unit during the 1-year transition period. The requirements of this paragraph shall not apply to any unit that is vacant or that is not occupied by a tenant qualifying for Affordable Rental Housing upon the expiration of the requirement for long term affordability.
3. If any Affordable Housing unit becomes vacant while the requirement for long term affordability is in effect, the unit shall be made available for sale or lease to another qualifying household.
4. The City, SDC, and Forest City will strive to identify mechanisms that may extend affordability past 30 years.

#### E. Types of Affordable Units

1. The following minimum square footage requirements relating to types of affordable units shall not apply to Special Needs Housing.
2. Unit size shall, at least, meet these minimum square footage requirements for all Affordable Housing units.

Assumed household size and minimum square footage:

Unit Type	No. Of Persons	Sq. Ft.
Studio/Jr. Bdrm.	1	400
1 Bedroom	2	600
2 Bedroom	3	750
3 Bedroom	5	1100
4 Bedroom	6	1250

3. The following requirements shall apply separately both to the total number of Affordable Rental Housing units and to the total number of Affordable Workforce Housing units developed to fulfill the requirements of this Plan:
  - a. At least 15% of the units shall have three (3) or more bedrooms.
  - b. No more than 35% of the units shall have one (1) bedroom or less of which no more than 10% shall be studio apartments or junior bedroom units.
4. All Affordable Rental Housing and Affordable For Sale Housing shall be constructed of first quality materials equal to or better than FHA standards and

reasonably similar in character to surrounding market rate units and built in accordance with design standards consistent with the Stapleton Design Guidelines.

5. Not more than 35% of the Affordable Rental Housing shall be housing for independent seniors.

#### F. Buyer/Renter Qualification

1. Buyers and renters shall be qualified upon the initial purchase or leasing of an Affordable Housing unit using general HUD standards for income qualification.
2. No re-certification shall be required for so long as the buyer or renter remains a resident of the Affordable Housing unit unless such re-certification is required according to the financing arrangements for the particular Affordable Housing unit.
3. There shall be no discrimination on the basis of age (except in senior housing), race, creed, color, sex, sexual orientation, disability, religion, national origin, marital status or affiliation.
4. The owner of any Affordable Rental Housing unit shall not discriminate against the use of Section 8 vouchers by any tenant who is otherwise qualified to rent and occupy such a unit according to the standards set forth in this Plan.
5. Residents of Affordable Housing units shall have the same access to common area amenities as residents of the market rate units of the project within which they reside.
6. A household earning less than 60% of MFI shall not be disqualified from leasing an Affordable Rental Housing unit due to a rent-to-income ratio if such tenant has had a satisfactory rent-paying history for 24 months at a rent at least equal to the rent to be paid for the unit.

#### G. Resources

SDC and the City acknowledge that Public Subsidy will be necessary for Forest City to fulfill the requirements set forth in this Plan. The City will assess needs for affordable housing for Stapleton and throughout the City and will consider funding requests for Stapleton projects based on these ongoing needs assessments. Forest City shall be eligible to seek Public Subsidy from the City on the same basis as other developers operating within the City; however any decision to grant any such Public Subsidy shall be at the sole discretion of the City.

#### H. Monitoring for Compliance with Plan

The requirements set forth in this Plan for the production of Affordable Housing are expressed as percentages and sub-percentages of the total number of dwelling units that will ultimately be constructed at Stapleton. Nothing in this Plan shall be construed to require the inclusion of a certain number or percentage of Affordable Housing units in any

particular phase of the development or in every individual housing project at Stapleton. In fact, SDC, the City, and Forest City anticipate that some housing projects at Stapleton may contain no Affordable Housing units whatsoever. Nevertheless, Forest City shall endeavor to develop or cause to be developed Affordable Housing units at a pace reasonably consistent with the pace of development of market rate housing at Stapleton. Forest City shall report in writing to SDC and the City its progress in fulfilling the requirements of this plan no less frequently than once annually. Any disputes between the City and Forest City regarding compliance with this Plan shall be resolved as provided in Section VI (E) of the Development Agreement and Section 7.1 of the Purchase Agreement.

*EXHIBIT E*  
INITIAL ARTICLES OF INCORPORATION

[See Attached]



08/31/2020 03:48 PM  
City & County of Denver  
Electronically Recorded

R \$18.00

AMD

D \$0.00

**AFTER RECORDING RETURN TO:**

Altitude Community Law  
555 Zang Street, Suite 100  
Lakewood, CO 80228  
Attn: DAF

**LIMITED AMENDMENT  
TO THE  
FIRST AMENDED AND RESTATED COMMUNITY DECLARATION OF THE  
PROJECT AREA WITHIN THE FORMER STAPLETON INTERNATIONAL  
AIRPORT**

THIS AMENDMENT is made this 28 day of August, 2020.

**RECITALS**

A. WHEREAS, Forest City Stapleton, Inc, a Colorado corporation ("Declarant"), created the Master Community Association, Inc. ("Community") by recording the First Amended and Restated Community Declaration for the Project Area within the former Stapleton International Airport in the real property records of the City and County of Denver, State of Colorado, at Reception No. 2002086362, on May 10, 2002, and subsequently recorded in the real property records of Adams County, State of Colorado, at Reception No. C0969147 on May 14, 2002 (hereinafter referred to as the "Declaration").

B. WHEREAS, The Declarant did reserve unto the Delegates the authority to recommend to the Board of Directors a name change to the Community; and

C. WHEREAS, upon receipt of a recommendation, the Board of Directors may approve or disapprove the name change for the community pursuant to Article 1, Section 1.4;

D. WHEREAS, the Board has determined that a name change, at this time, is in the best interest of the Community;

NOW THEREFORE,

I. **Amendments.** This Limited Amendment to the First Amended and Restated Community Declaration are hereby amended as follows:

All references to the name "Stapleton" are hereby deleted and replaced with "Central Park". Specifically, the following provisions are hereby amended:

Article 1, Section 1.4 The name of the Community shall be Central Park.

All marketing material for the Community and references to the Community shall be changed to "Central Park" or the "Central Park Neighborhood".

II. **No Other Amendments.** Except as amended by the terms of this Amendment, the Limited Supplemental Declarations shall remain in full force and effect.

IN WITNESS WHEREOF, this Amendment is executed by the undersigned.

**MASTER COMMUNITY ASSOCIATION, a**  
Colorado nonprofit corporation

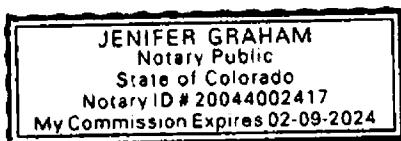
By:   
President

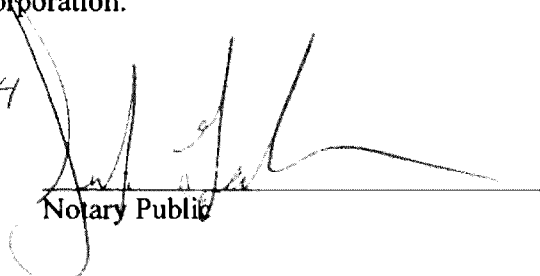
STATE OF COLORADO                    )  
  ) ss.  
COUNTY OF Denver                    )

The foregoing Amendment to the First Amended and Restated Community Declaration of the Project Area within the Former Stapleton International Airport was acknowledged before me this 28 day of August, 2020, by Dana Elkind, as President of the Master Community Association, Inc., a Colorado nonprofit corporation.

Witness my hand and official seal.

My commission expires: 2.09.2024



  
Notary Public

# Appendix 2

## Resolution Adopting Policy and Procedure for Covenant Rule Enforcement

**RESOLUTION  
OF THE  
MASTER COMMUNITY ASSOCIATION, INC.  
REGARDING POLICIES AND PROCEDURES FOR COVENANT AND RULE  
ENFORCEMENT**

- SUBJECT:** Adoption of a policy regarding the enforcement of covenants and rules and procedures for the notice of alleged violations, conduct of hearings and imposition of fines.
- PURPOSE:** To adopt a uniform procedure to be followed when enforcing covenants and rules to facilitate the efficient operation of the Association.
- AUTHORITY:** The Declaration, Bylaws, Articles of the Association, and Colorado law, including, but not limited to, C.R.S. 38-33.3-209.5.
- EFFECTIVE DATE:** **NOVEMBER 16, 2011**
- RESOLUTION:** The Association hereby adopts the following procedures to be followed when enforcing the covenants and rules of the Association, which shall replace and supersede any and all policies previously adopted by the Board of Directors regarding covenant and rule enforcement:
1. Reporting Violations. Complaints regarding alleged violations may be reported by an Owner or resident within the community, a group of Owners or residents, the Association's Manager, if any, Board member(s) or committee member(s) by submission of a complaint.
  2. Complaints. (a) Complaints by Owners or residents shall be in writing and submitted to the Board of Directors. A written complaint is not required if the alleged violation can be independently verified by the Association. The complaining owner or resident shall have observed the alleged violation and shall identify the complainant ("Complainant"), the alleged violator ("Violator"), if known, and set forth a statement describing the alleged violation, referencing the specific provisions which are alleged to have been violated, when the violation was observed and any other pertinent information. Complaints failing to include any information required by this provision may not be investigated or prosecuted at the discretion of the Association. (b) Complaints by a member of the Board of Directors, a committee member, or the manager, if any, may be made in writing or by any other means deemed appropriate by the Board if such violation was observed by the Director or manager.

3. Investigation. Upon receipt of a complaint by the Association, if additional information is needed, the complaint may be returned to the Complainant or may be investigated further by a Board designated individual or committee. The Board shall have sole discretion in appointing an individual or committee to investigate the matter.

4. Voluntary Compliance. It is the intent of the Association to gain voluntary compliance without the need to resort to violation letters and fines. Therefore, upon receipt of a complaint, the Association will first attempt to informally resolve the matter through phone calls to the alleged Violator and through coordination with the subassociation, if any, to which the alleged Violator belongs. If these efforts fail, the Board may, at its discretion, use the other remedies included in this Policy, including the imposition of fines.

5. Courtesy Letter. If a violation is found to exist and informal means of resolving the matter have failed, a courtesy letter may be sent to the Violator explaining the nature of the violation. If the violation is a continuous violation, meaning one that continues and is uninterrupted by time, the letter shall advise the Violator that he or she will have 10 days from the date of the letter to come into compliance, and shall advise the Violator if he or she does not come into compliance, the Violator may be subject to fines pursuant to this Policy. If the violation is not a continuing one, meaning the violation is a one-time discrete violation, such as pool rule violations, the letter shall contain a statement advising the Violator that a violation has occurred and that subsequent violations of the same rule or covenant may result in the imposition of fines pursuant to this Policy.

6. Continued or Subsequent Violation After Courtesy Letter. In the case of a continuous violation, if the alleged Violator does not come into compliance within 10 days of the courtesy letter or any other prior violation letter, a fine letter shall then be sent to the alleged Violator, providing notice and an opportunity for a hearing, and explaining a fine may be imposed pursuant to this Policy. The letter shall further state that the alleged Violator is entitled to a hearing on the merits if requested in writing within 10 days of the subsequent violation letter. In the case of one-time discrete violations, if the Violator subsequently violates the same rule or regulation for which the Violator received a prior courtesy or fine letter, a fine letter shall then be sent to the alleged Violator, providing notice and an opportunity for a hearing, and explaining a fine may be imposed pursuant to this Policy. The letter shall further state that the alleged Violator is entitled to a hearing on the merits if requested in writing within 10 days of the subsequent violation letter.

7. Notice of Hearing. If a hearing is requested by the alleged Violator, the Board, committee or other person conducting such hearing as may be determined in the sole discretion of the Board, may serve a written notice of the hearing to all parties involved at least 10 days prior to the hearing date.

8. Impartial Decision Maker. Pursuant to Colorado law, the alleged Violator has the right to be heard before an "Impartial Decision Maker". An Impartial Decision Maker is defined under Colorado law as "a person or group of persons who have the authority to make a decision regarding the enforcement of the association's covenants, conditions, and restrictions, including architectural requirements, and other rules and regulations of the association and do not have any direct personal or financial interest in the outcome. A decision maker shall not be deemed to have a direct personal or financial interest in the outcome if the decision maker will not, as a result of the outcome, receive any greater benefit or detriment than will the general membership of the association." Unless otherwise disqualified pursuant to the definition of Impartial Decision Maker, the Board may appoint to act as the Impartial Decision Maker the entire Board, specified members of the Board, any other individual or group of individuals.

9. Failure to Timely Request Hearing. If the alleged Violator fails to request a hearing within 10 days of any fine letter, or fails to appear at any hearing, the Impartial Decision Maker may make a decision with respect to the alleged violation based on the Complaint, results of the investigation, and any other available information without the necessity of holding a formal hearing. If a violation is found to exist, the alleged Violator may be assessed a fine pursuant to this Policy.

10. Hearing. At the beginning of each hearing, the presiding officer, shall introduce the case by describing the alleged violation and the procedure to be followed during the hearing. Each party or designated representative, may, but is not required to, make an opening statement, present evidence and testimony, present witnesses, and make a closing statement. The presiding officer may also impose such other rules of conduct as may be appropriate under the given circumstances. Neither the Complainant nor the alleged Violator is required to be in attendance at the hearing. The Impartial Decision Maker shall base its decision solely on the matters set forth in the Complaint, results of the investigation and such other credible evidence as may be presented at the hearing. Unless otherwise determined by the Board, all hearings shall be open to attendance by all Owners. After all testimony and other evidence has been presented at a hearing, the Impartial Decision Maker shall, within a reasonable time, not to exceed 10 days, render its written findings and decision, and impose a fine, if applicable. Failure to strictly follow the

hearing procedures set forth above shall not constitute grounds for appeal of the hearing committee's decision absent a showing of denial of due process.

11. Notification of Decision. The decision of the Impartial Decision Maker shall be in writing and provided to the Violator within 10 days of the hearing, or if no hearing is requested, within 10 days of the final decision.

12. Fine Schedule. The following fine schedule has been adopted for all recurring discrete covenant or rule violations:

First violation	\$50.00
Second violation (of same covenant or rule)	\$100.00
Third violation (of same covenant or rule)	\$250.00
Fourth violation (of same covenant or rule)	\$500.00

Fourth and subsequent covenant violations may be turned over to the Association's attorney to take appropriate legal action. Any Owner committing three or more violations in a six month period (whether such violations are of the same covenant or different covenants) may be immediately turned over to the Association's attorney for appropriate legal action.

13. Continuous Violations. Continuous violations are defined as violations of Owner obligations that are uninterrupted by time. For example: the failure to remove an unapproved exterior improvement. If an Owner is determined as having a continuous violation, in accordance with the terms of this Policy, such Owner may be subject to a daily fine of \$50.00 per day per covenant if not corrected, following a notice and opportunity for a hearing as set forth above. If the violation is not cured within 30 days after the commencement of the daily fine, the Association may turn the matter over to the Association's attorney to take appropriate legal action.

14. Other Charges. In addition to the fines outlined above, each Owner shall be liable to the Association for any damage to the Common Elements or for any expense or liability incurred by the Association which may be sustained by reason of negligence or willful misconduct of such

Owner or a guest of the Owner, and for any violation by such Owner or guest of the Declaration or the Association's rules and regulations. In any action to enforce any violation, the Association, if it prevails, shall be entitled to recover all costs, including without limitation, attorney fees and courts costs, reasonably incurred in such action.

15. Waiver of Fines. The Board may waive all, or any portion, of the fines if, in its sole discretion, such waiver is appropriate under the circumstances. Additionally, the Board may condition waiver of the entire fine, or any portion thereof, upon the Violator coming into and staying in compliance with the Articles, Declaration, Bylaws or Rules.

16. Violations on Common Elements. If a violation occurs on Common Elements, the Association may use self-help to correct the violation.

17. Other Enforcement Means. In the event there is not voluntary compliance, the Board may use all other enforcement means which are available to the Association through its Declaration, Bylaws, Articles of Incorporation and Colorado law.

18. Definitions. Unless otherwise defined in this Resolution, initially capitalized or terms defined in the Declaration shall have the same meaning herein.

19. Supplement to Law. The provisions of this Resolution shall be in addition to and in supplement of the terms and provisions of the Declaration and the law of the State of Colorado governing the Project.

20. Deviations. The Board may deviate from the procedures set forth in this Resolution if in its sole discretion such deviation is reasonable under the circumstances.

21. Amendment. This policy may be amended from time to time by the Board of Directors.

**PRESIDENT'S**

**CERTIFICATION:** The undersigned, being the President of the Master Community Association, Inc., a Colorado nonprofit corporation, certifies that the foregoing Resolution was approved and adopted by the Board of Directors of the Association, at a duly called and held meeting of the Board of Directors of the Association on NOVEMBER 16, 2011 and in witness thereof, the undersigned has subscribed his/her name.

**MASTER COMMUNITY ASSOCIATION, INC.**  
a Colorado non-profit corporation,

By: Heidi Mayhew  
President

# Appendix 3

## Second Restated Management Agreement with the Park Creek Metropolitan District

## SECOND AMENDED AND RESTATED MANAGEMENT AGREEMENT

THIS SECOND AMENDED AND RESTATED MANAGEMENT AGREEMENT (this "Agreement") is made and entered into as of May 1, 2020 (the "Effective Date") by and between the Park Creek Metropolitan District, a quasi-municipal corporation and political subdivision of the State of Colorado ("District"), and the Master Community Association, Inc., a Colorado nonprofit corporation ("Association"). The Association and District are hereinafter referred to together as the "Parties" or separately as a "Party".

### Recitals

This Agreement is made with respect to the following facts:

A. The District is responsible for the construction, operation, maintenance, repair and replacement of certain infrastructure facilities within the Stapleton Service Area in accordance with the District Service Plan ("District Service Plan") and the Master Facilities Development Agreement ("MFDA") dated as of February 12, 2001 between the City and County of Denver ("City"), the District and Forest City Enterprises, now operating as Forest City Realty Trust, Inc. ("Forest City"), and applicable Individual Facilities Development Agreements (IFDA's) between the District and the City.

B. The District and the Association have previously agreed that certain of the infrastructure facilities completed and to be subsequently constructed by the District (the "Facilities") should be managed, operated, maintained, repaired and replaced by the Association in accordance with the terms of this Agreement. A matrix of the Facilities (the "Matrix") is attached as Exhibit A hereto and made a part hereof. As shown on the Matrix, the Facilities presently include, but are not limited to, various swimming pool facilities, recreational areas, trails, community parks and open space, landscaped areas, alleys and certain other facilities as more particularly described and identified on the Matrix. The Matrix may be supplemented and added to by the Parties from time to time as additional Facilities are constructed.

C. In accordance with the District Service Plan, the District receives revenue from a mill levy of 1.5 mills imposed by the Westerly Creek Metropolitan District ("Westerly Creek") within the Stapleton Service Area to fulfill its operation, maintenance, repair and replacement obligations related to the Facilities.

D. Pursuant to the First Amended and Restated Community Declaration for the Project Area within the Former Stapleton International Airport recorded May 10, 2002 (the "Declaration"), the Association is responsible for the operation and management of the large, master planned community (the "Community") known as Stapleton located in the City and County of Denver, State of Colorado, which community is located on certain real property which is legally described in the Declaration.

E. The Parties desire that the Association will continue to manage, operate, maintain, repair and replace certain of the Facilities for the benefit of the public and the residents of Westerly Creek and the Community. The Parties desire to set forth their mutual agreement

regarding such Association responsibilities. As further set forth in this Agreement, the Facilities for which the Association shall be responsible for management, operation, maintenance, repair and replacement (the "Association Managed Facilities") shall be set forth on Exhibit B attached hereto and made a part hereof, which Exhibit B shall be amended and updated from time to time as provided herein.

F. The Parties have previously entered into the Management Agreement dated as of June 9, 2003, as amended by the Amended and Restated Management Agreement dated as of April 29, 2005 (together, the "Management Agreements"), related to the subject matter of this Agreement. This Agreement is intended to amend, restate and replace the Management Agreements in their entirety.

### **Agreement**

NOW THEREFORE, for good and valuable consideration, the receipt and sufficiency of which is hereby acknowledged, the Parties acknowledge and agree as follows:

#### **I. Engagement of Association**

A. Appointment of Association. The District hereby engages the Association to manage, operate, maintain, repair and replace the Association Managed Facilities for the "Term" (as defined in Section V below) in accordance with the requirements of this Agreement.

B. Acceptance by Association. The Association hereby accepts the engagement by the District provided in Section I.A above and agrees to manage, operate, maintain, repair and replace the Association Managed Facilities for the Term in accordance with the requirements of this Agreement.

#### **II. Obligations of District**

##### **A. Completion and Turnover of Facilities.**

(i) The District shall cause the construction and completion of the Facilities in accordance with the District Service Plan, the MFDA and any applicable IFDA. The District shall be responsible for initially obtaining any certificates of occupancy ("CO's") and any operating permits or licenses ("Operating Permits") that are required for the Facilities and for completing any punch list items to be completed in accordance with this Section II.A.(iii) below. Thereafter, the Association shall be responsible for obtaining any renewals of the CO's or Operating Permits necessary for the operation, maintenance, repair and replacement of the Association Managed Facilities. The District will cooperate with the Association in executing documents and taking other steps to enable the Association to obtain any such renewals.

(ii) Upon substantial completion of any Facility, the District's Construction Manager (the "Construction Manager") shall inspect such Facility to determine that it has been constructed in accordance with the construction and design contracts for such Facility and other applicable plans and specifications ("Substantially Complete"). On the later of (a)

such time as the Construction Manager has determined that the Facility is Substantially Complete, or (b) all required CO's and Operating Permits have been issued for the Facility, the Construction Manager shall provide to the District and the Association a certificate (the "Certificate") certifying that the Facility is Substantially Complete, that all required CO's and Operating Permits have been obtained, and that the Facility can be used by the public and shall provide copies of any such CO's and Operating Permits.

(iii) Upon receipt of the Certificate, the Association shall have a period of thirty (30) days to confirm on an independent basis that the Facility has been constructed in accordance with the construction and design contracts for such Facility and other applicable plans and specifications and that the required CO's and Operating Permits have been issued for the Facility. On or before the end of such 30-day period, the Association shall have the opportunity to provide to the District and the Construction Manager a punchlist of items (the "Punchlist") that it believes need to be completed or corrected so that the Facility can be used by the public or the CO's or Operating Permits that it believes need to be obtained for the Facility. If the Association and the District do not agree with the items contained in the Punchlist, the District and the Association shall proceed to the informal dispute resolution process described in Section II.A.(vii) below.

(iv) At such time as the Certificate has been accepted by the Association either by written confirmation or inaction, or the Punchlist has been completed to the Association's reasonable satisfaction, or, if the Parties have proceeded to informal dispute resolution pursuant to Section II.A.(vii) below, at such time as such process has been completed and a resolution has been reached, the District shall so notify the Association and the Facility shall be deemed an Association Managed Facility at 12:01 a.m. on the fifth day after the date of such notice, except that the District shall be responsible for any items that are covered by a warranty, and, during the applicable warranty period, shall be responsible for enforcing the warranty against the warranty provider. During any such warranty period, the Association shall notify the District and the Construction Manager of any repair or maintenance items that it believes to be covered by a warranty.

(v) The Association shall have the discretion not to open a Facility to the public until the Punchlist has been completed or the applicable CO's or Operating Permits have been provided.

(vi) The Association shall keep an updated list of the Association Managed Facilities for which it is responsible under this Agreement and shall provide to the District such list on a semi-annual basis and in connection with the Yearly Report provided to the District under Section IV below.

(vii) In the event that the Association and the District disagree with regard to the Punchlist items identified by the Association under Section II.A (iii) above, either Party may deliver written notice to the other Party specifying the items of dispute, and the Parties shall meet within ten (10) days thereafter to attempt to resolve their differences. If the Parties cannot resolve their differences, either Party may submit such differences to a panel (the "Panel") consisting of one representative appointed by each Party and a third member selected by those two

representatives. The third member of the Panel shall be a professional with at least ten (10) years' experience in construction or design. In the event that either Party so elects, both Parties shall proceed in accordance with this Section and neither Party may proceed with any other remedies at law or in equity or as specifically contemplated under this Agreement until the process set forth in this Section has been completed. The Panel shall be selected within ten (10) days after either Party notifies the other party of its determination that their differences cannot be resolved. The Panel shall meet and propose a resolution of the Parties' dispute not later than thirty (30) days after all Panel members have been selected. Proceedings of the Panel shall be informal, without hearings or formal submissions, the Panel shall have no power to impose any resolution and its decisions shall not be binding on the Parties. The Parties shall review the Panel's proposed resolution and shall meet within fourteen (14) days after issuance of the proposed resolution to seek to resolve their differences based on such resolution. If the Parties are unable to resolve their differences after such meeting, the Parties may proceed to invoke any other remedies at law or in equity or as set forth in Section VI below.

B. Insurance. The District shall carry property insurance for any structural improvements that are part of the Association Managed Facilities in the minimum amount of the insurable replacement cost thereof, which insurance shall provide primary coverage with respect to claims related to damage or destruction of the Facilities. The District also shall carry a broad form general liability insurance included through a self insurance pool with standard coverages for governmental agencies in Colorado. Except for claims, occurrences or suits to which the monetary limits of the Colorado Governmental Immunity Act, C.R.S. 24-10-101, et. seq., as amended (the "Act"), apply, there shall be a further sublimit of (a) \$150,000 for an injury to any one person in any single occurrence; and (b) \$600,000 for an injury to two or more persons in any single occurrences, subject to increases for coverage as required under the Act, but in the event of an injury to two or more persons in any single occurrence, the sublimit shall not exceed \$150,000 for each injured person, subject to increases for coverage as required under the Act. Each such insurance policy shall name the Association as an additional insured' if permitted. The District shall provide copies of the certificates of such insurance to the Association on a yearly basis and shall notify the Association of any change in or cancellation of such insurance. Any other insurance maintained by the District shall be in excess of the insurance provided in this section.

C. Costs of Association Activities. Subject to the annual appropriation of sufficient funds therefor by its Board of Directors, the District shall pay the Association for the District's share of the costs and expenses of the Association's activities hereunder in accordance with Section III.H below.

D. No Interference. The day to day operational and management decisions regarding the Association Managed Facilities shall be made by the Association, and the District will not interfere with or otherwise involve itself in the discharge of such obligations.

E. No Conveyance of District Property. No provision of this Agreement is intended, or shall be construed to effect any conveyance, transfer or assignment of any right, title or interest in the Association Managed Facilities to the Association. The sole purpose of this

Agreement is to authorize the Association to manage, operate, maintain, repair and replace the Association Managed Facilities in accordance with the terms hereof.

### **III. Rights and Obligations of Association**

A. Operation, Maintenance, Repair and Replacement. The Association shall manage, operate, maintain, repair and replace the Association Managed Facilities in accordance with the requirements set forth in the Matrix and this Agreement. Except as provided in Section II.A.(i) above, the Association shall maintain, renew and pay for all CO's and Operating Permits necessary for the ongoing operation, maintenance, repair and replacement of the Association Managed Facilities. In connection therewith, Association shall take appropriate actions to correct any hazardous condition that it discovers during routine maintenance and inspection of any Association Managed Facility, it being understood that the frequency of inspection of any Association Managed Facility will vary depending on the type of Facility and that the Association shall have no obligation to inspect an Association Managed Facility more often than would occur during customary maintenance and repair of such Association Managed Facility. The Association's responsibilities hereunder shall include the repair and removal of vandalism, to the extent that it is not considered to be property damage. The Association shall, within ten (10) days after it first becomes aware thereof, notify the District of any personal injury or property damage claim that it receives related to any Association Managed Facility. The Association shall be responsible for paying when due any fines imposed by the City or any utility or other entity that arise from the maintenance, management or operation of an Association Managed Facility by the Association.

B. Hiring and Supervising of Contractors. The Association shall have the authority to enter into contracts as appropriate to perform services hereunder, in its sole discretion. Notwithstanding the foregoing, for any maintenance, repair or replacement contract whose value exceeds \$10,000 in any fiscal year, the Association shall use its commercially reasonable efforts to bid such contracts on a competitive basis. The Association shall use reasonable care in selecting such contractors and managing such contracts, and shall remain responsible for the management of the Association Managed Facilities in accordance with the provisions hereof. All such contracts shall contain insurance provisions in compliance with Section III.G below and indemnification provisions in compliance with Section VII.A below.

C. Policies and Procedures. The Association shall establish policies and procedures for use of the Association Managed Facilities consistent with the requirements of this Agreement. In order to carry out the terms of this Agreement, the Association may, among other authorities, (i) limit the use of any Association Managed Facility consistent with the provisions of Section III.D below as may be reasonably necessary for its operation, maintenance, repair and replacement, or (ii) temporarily close any Association Managed Facility in the case of an emergency or as required to perform any maintenance, repair or replacement thereof.

D. Availability for Use. The Association shall make the Association Managed Facilities available for use by the public and by "Members" of the Community, as defined in Section 1.6(11) of the Declaration ("Members"), who are also residents of Westerly Creek ("Residents/Owners") or property owners within Westerly Creek, during normal business

hours and on such reasonable conditions as may be established by the Association and are consistent with the requirements set forth in this Agreement. The Association shall have the right to limit use of the Association Managed Facilities to the general public who are not Residents/Owners and special event permittees (as specified in Section III.K below) at times other than normal business hours. Any action or determination of the Association in this regard shall be subject to review by the Board of Directors of the District in its discretion.

**E. User Fees.** The Association shall have the right to charge and collect from any person who is not a Resident/Owner admission or use fees ("User Fees") that have been adopted or approved by the Board of Directors of the District for use of the Association Managed Facilities. All revenue generated by the collection of User Fees shall be used by the Association only to fulfill its obligations under this Agreement. Any revenue generated by the collection of User Fees that is not used by the Association to pay the actual costs of operating, maintaining and repairing the Association Managed Facilities in accordance with the provisions of this Agreement, and any surplus User Fee revenue shall be remitted for the sole use and benefit of the District. The User Fees shall be set on a yearly basis in accordance with Association's yearly budgeting procedures described in Section III.F below.

**F. Annual Budget.** The Association shall prepare an annual budget for the upcoming fiscal year for all of its activities under this Agreement. On or before October 15 of each year of the Term, the Association shall submit to the District a preliminary version of the annual budget, which shall include a preliminary estimate of the costs of fulfilling the Association's responsibilities under this Agreement and a proposal for the timing of the payments from the District to the Association. Any User Fee recommendations included in the preliminary budget shall be reviewed by the District and shall serve as the basis for the User Fee schedule set forth in Section III.E above. The District shall notify the Association no later than thirty (30) days after receipt of the preliminary version of the annual budget if it objects to the Association's proposal for the amount or timing of the payments from the District to the Association, in which event, the Parties shall meet prior to the submission of the next Yearly Report to resolve such matter.

**G. Insurance.** The Association, and any contractor performing services on any Association Managed Facility, shall carry comprehensive commercial general liability insurance for a minimum of \$2,000,000, which insurance shall provide primary coverage with respect to liability claims related to the operation and maintenance of the Association Managed Facilities. Such insurance shall name the District as an additional insured. The Association shall provide a copy of the certificate of such insurance to the District on a yearly basis and shall notify the District of any change in or cancellation of such insurance. Any other insurance maintained by the Association shall be in excess of the insurance provided in this section.

**H. Billing Requirements.** The Association shall pay all costs of operating, maintaining, repairing and replacing the Association Managed Facilities, except that the Association shall be reimbursed by the District for those costs specifically identified in the Matrix as the responsibility of the District. Accordingly, the Association shall provide the District with an invoice for the costs attributable to the District in accordance with the annual budget approved for that year. The Association shall also have the right to charge a management

fee equal to five percent (5%) of the costs billed each month to the District for the management services that it provides with respect to the Facilities designated as D-F in the Matrix, which fee may, with the District's approval, be readjusted from time to time if the Association deems that it is not consistent with management fees for similar services in the Denver metropolitan area. The District shall pay to Association the amount of such invoice within thirty (30) days after receipt of the invoice. If payment is not received within sixty (60) days after receipt of the invoice, the Association may declare a default under this Agreement by proceeding in accordance with Section VI below. The Association shall have the right to charge commercially reasonable interest on any past due amounts.

I. Damage or Destruction of a Facility. In the event that any Association Managed Facility or portion thereof is damaged or destroyed by fire or other casualty, the Association shall repair or replace such Association Managed Facility to the extent that proceeds are available from the casualty insurance being carried by either the Association or the District for such Association Managed Facility. The Association shall have no obligation to repair or replace any such Association Managed Facility if casualty insurance is not available for such repair or replacement. In the event that casualty insurance proceeds are not available for such repair or replacement, the Association shall notify District within five (5) days of such damage or destruction, and District shall notify Association within thirty (30) days after receipt of such notice whether it intends to repair or replace such Facility. In the event that the District notifies Association that it does not intend to repair or replace such Facility, such Facility shall be removed from the list of Association Managed Facilities and Association shall have no further obligation for such Facility under this Agreement. In the event that the District decides to repair or replace such Facility, the District shall proceed with such repair or replacement. Such Facility shall be removed from the list of Association Managed Facilities and Association shall have no obligation for such Facility under this Agreement until such time as the District's Construction Manager notifies the Association that such Facility is completely repaired or replaced and the Association has accepted the Facility in accordance with the procedures set forth in Section II.A above.

J. Costs Prohibitive. If the Association believes that the cost of operation, maintenance, repair and replacement of an Association Managed Facility is prohibitively high, the Association shall notify the District of its recommendation that such Association Managed Facility be permanently closed, or closed for a specified duration or changed to a different use. The District shall review and make a determination regarding closure or change of use of such Association Managed Facility within sixty (60) days of receipt of the Association's recommendation. In the event that the District notifies the Association that such Association Managed Facility shall remain open or the use shall not change, such Association Managed Facility shall be removed from the list of Association Managed Facilities and the Association shall have no further obligation for such Facility under this Agreement effective immediately. If the Association has recommended that the use of the Associated Managed Facility should change and the District has approved such change in use, the Association shall take such actions as are necessary to change the use of such Association Managed Facility, provided that the Parties are able to agree on an acceptable allocation of the costs and expenses that will be incurred by the Association to accomplish such change in use.

K. Special Events. The Association shall have the right to authorize the use of any Association Managed Facility for special events to benefit the public or Residents/Owners of the Community, including, without limitation, wine tastings, farmers' markets, parties, sporting events, and concerts, which events, may, among other activities, involve the serving of alcoholic beverages. The Association shall enter into appropriate contracts with the sponsors of such events establishing the terms and conditions for such permitted use, shall obtain or require to be obtained from appropriate governmental agencies and other entities, all appropriate licenses, permits and other approvals for such events, and shall operate such events in accordance with applicable laws. The Association also shall obtain or require the sponsors of such events to obtain a minimum of \$2,000,000 in liability insurance (including, for events serving alcoholic beverages, liquor host liability insurance) and to name the Association and the District as additional insured parties on such policies. The District hereby authorizes the Association to engage in such activities under this Agreement provided that the Association complies with the provisions of this Section and that such activities are not discriminatory in their application to the public and are consistent with all laws governing the use of such Association Managed Facilities. The Association may charge for attendance at such events and may charge vendors for participation in such events, which charges shall be within the Association's sole discretion and shall not be considered to be User Fees under Section III.E above.

#### IV. Yearly Report

On or before January 15 of each year of the term, the Association shall provide to the District for its review a report (the "Yearly Report") containing the following items: (1) an update of Exhibit B setting forth a list of all Association Managed Facilities for which the Association is then currently responsible, (2) a review of the costs and expenses of operating, maintaining, repairing and replacing the Association Managed Facilities for the immediately preceding fiscal year, if any, (3) a schedule of any User Fees for use of the Association Managed Facilities and (4) a final budget of the Association's costs of fulfilling its responsibilities under this Agreement and the timing for payment by the District to the Association of the District's share of such costs. Within thirty (30) days after the Association's submission of the Yearly Report to the District, the Association and the District shall complete a revised Exhibit B that updates the list of the Association Managed Facilities so that it is consistent with the list provided in the Yearly Report.

#### V. Term

The initial term of this Agreement shall begin on the Effective Date and shall end on the date that is ten (10) years thereafter (the "Initial Term Date"). Thereafter, this Agreement shall automatically renew for successive five (5) year periods, unless either Party gives notice to the other Party at least sixty (60) days prior to the end of any such five-year period, that it desires to terminate this Agreement or unless earlier terminated pursuant to Section VI below. The first such subsequent five-year period shall begin on the Initial Term Date and end on the Date that is five (5) years thereafter (the "Option Term Date"), and each subsequent five-year period shall begin on each Option Term Date and end on the date that is five (5) years thereafter. Any other provision notwithstanding, the District may at any time following at least ninety (90) days prior

written notice to the Association and a reasonable opportunity of the Parties to modify any objectionable provision of this Agreement, terminate this Agreement if the continuation of the Agreement would cause an ongoing and noncurable violation of any law or provision of the District bond indenture, or result in any material financial loss to the District.

## **VI. Default and Remedies**

A. Default. If either Party fails to perform any of its responsibilities or obligations as required by this Agreement, including without limitation the District's failure to appropriate funds to make payments in accordance with Section II.C above, or if either Party files a petition in bankruptcy or a petition for creditors' relief, and if such failure of performance continues for a period of thirty (30) days following written notice of default from the other Party (or such additional period of time as may reasonably be required to cure such default; provided that the curative action is commenced within such thirty-day period and is diligently and continuously pursued to completion), then the non-defaulting Party, at its option, may elect (i) to treat this Agreement as remaining in full force and effect, (ii) to terminate this Agreement as of any specified date, or (iii) suspend services until the breach is cured.

B. Remedies. In the event of a default as set forth above, the non-defaulting Party shall be entitled to recover damages, including an award of reasonable attorney fees, and to seek any other remedy available at law or in equity, including an action for specific enforcement, for any uncured breach of this Agreement. None of the remedies provided under this Agreement shall be required to be exercised as a prerequisite to seeking any other relief to which such Party may be entitled. The rights and remedies of the Parties under this Agreement are cumulative, and the exercise of any one or more of such rights shall not preclude the exercise of any other right or remedy for any other default at the same or different times. Any delay in asserting any right or remedy under the Agreement shall not operate as a waiver of any such right or limit such rights in any way.

## **VII. Indemnification**

A. The Association and its contractors respectively shall indemnify the District, its directors, officers, agents and employees and hold them harmless from all court costs, attorney's fees, judgments, amounts paid in settlement of claims and other direct expenses including, but not limited to, witness fees and expert witness studies which are actually and reasonably incurred in defending claims relating to the management, operation, maintenance, repair or replacement of the Association Managed Facilities and to injuries, death or property damage suffered by any person while on the Association Managed Facilities, if the acts or omissions arise out of any negligent act or omission or other tortuous conduct of the Association, its directors, officers, agents and employees, or any contractor or their employees, or arise out of their failure to discharge properly Association's responsibilities under this Agreement.

B. To the extent allowed by law, and without waiving, releasing or otherwise limiting the protections, immunities, limitations and defenses under the Act or other laws, the District shall indemnify the Association, its directors, officers, agents and employees and hold them harmless from all court costs, attorney's fees, judgments, amounts paid in settlement of

claims and other direct expenses including, but not limited to, witness fees and expert witness studies which are actually and reasonably incurred by the Association in defending claims relating to (i) any physical condition of the management of the Association Managed Facilities for which the Association has no responsibility under this Agreement or (ii) any act or omission of the District, its directors, officers, agents and employees resulting in injuries, death or property damage to any person while on the Association Managed Facilities for which the sovereign immunity of the District has been waived pursuant to the Act.

C. The Association, its officers and employees shall not create, file or cause any mortgage, pledge, lien, charge, encumbrance or claim of any nature ("Claim") on, against, or with respect to the Association Managed Facilities. The Association shall promptly notify the District of any such Claim, shall take such action as may be necessary to fully discharge and release any Association Managed Facility from such Claim, and shall indemnify the District for any and all costs, including reasonably attorney fees, incurred by the District with respect to the discharge and release of such Claim.

#### **VIII. Preservation of Bond Tax Exemption**

The Parties are aware that the Association Managed Facilities have been financed in whole or in part with the proceeds of tax-exempt bonds (the "Bonds") issued pursuant to Section 103(a) of the Internal Revenue Code of 1986, as amended (the "Code"). The Parties intend that the Agreement is a management contract meeting the requirements of the IRS Revenue Procedure 97-13, such that the Association Managed Facilities will not be treated as used in a private trade or business within the meaning of Section 141 of the Code. To the extent amendment, modifications or changes to this Agreement are required by law to maintain the tax-exempt status of the Bonds, the Parties will consent to and execute such amendments, modifications and changes as required by the District's bond counsel.

#### **IX. Miscellaneous Provisions**

A. Costs. Each Party shall bear its own costs related to the preparation of this Agreement.

B. Entire Agreement. This Agreement and the exhibits attached to it or incorporated by reference constitute the entire, integrated agreement of the Parties with respect to the matters addressed herein.

C. Amendment. This Agreement, and each and every of its terms and conditions, may be added to or amended only by the mutual written agreement of the Parties, which agreement shall be executed with the same formalities as this Agreement has been executed.

D. Assignment; Binding Effect. This Agreement shall not be assigned by either Party without the written consent of the other Party. This Agreement shall be binding on the Parties, their successors and assigns.

E. Notices. Any notices, demands or other communications required or permitted to be given in writing hereunder shall be delivered personally, delivered by overnight courier service, or sent by certified mail, postage prepaid, return receipt requested, addressed to the Parties at the addresses set forth below, or at such other address as either Party may hereafter or from time to time designate by written notice to the other Party given in accordance herewith. Notice shall be considered given at the time it is personally delivered, the day following being placed with any reputable overnight courier service for next day delivery, or, if mailed, on the third day after such mailing.

Notices to the Association:

Master Community Association, Inc.  
Attention: Keven A. Burnett  
8351 E. Northfield Blvd  
Denver, Colorado 80238

With copies to:

Forest City  
7351 E. 29<sup>th</sup> Avenue  
Denver, Colorado 80238  
Attn: Brian Fennelly

Notices to the District:

Park Creek Metropolitan District  
Attention: Tammi Holloway  
7350 E. 29<sup>th</sup> Avenue, Suite 200  
Denver, Colorado 80238

With a copy to:

Collins, Cockrel & Cole  
390 Union Boulevard, Suite 400  
Denver, Colorado 80228  
Attn: Paul Cockrel

F. Severability. If any part, term or provision of this Agreement is held by the courts to be illegal or in conflict with any law of the State of Colorado, the validity of the remaining portions or provisions shall not be affected, and the rights and obligations of the Parties shall be construed and enforced as if the Agreement did not contain the particular part, term or provision held to be invalid; provided, however, that the Parties shall use their best efforts to attempt to accomplish the same objectives of the invalidated provisions through other means.

G. Enforcement. This Agreement shall inure to the mutual benefit of the Parties hereto and their respective heirs, successors and assigns, but to no other person or entity, and shall be enforceable according to its terms and conditions under the laws of the State of Colorado.

H. Recitals. The Recitals contained in this Agreement, the introductory paragraph preceding the Recitals and all exhibits attached to this Agreement and referred to herein shall for all purposes be deemed to be incorporated in this Agreement by this reference and made a part of this Agreement.

I. Paragraph Headings. The paragraph headings are inserted only as a matter of convenience and for reference and in no way are intended to be a part of this Agreement or to define, limit or describe the scope or intent of this Agreement or the particular paragraphs to which they refer.

J. Counterparts. This Agreement may be executed in counterparts, each of which shall be deemed to be an original, but of all which shall together constitute one and the same document.

K. No Recording. This Agreement shall not be recorded.

L. Time of the Essence. Time is of the essence in the performance of the obligations under this Agreement.

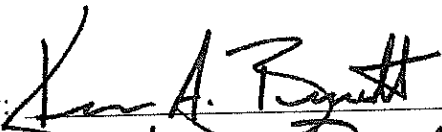
M. Attorney Fees. In the event of any dispute related to this Agreement, the prevailing Party shall be entitled to recover from the non-prevailing Party all attorney fees and costs incurred.

N. Termination of Management Agreements. This Agreement amends, restates, replaces and terminates the Management Agreements in their entirety.

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

**ASSOCIATION**

Master Community Association, Inc.

By:   
Its: Executive Director

**DISTRICT**

Park Creek Metropolitan District

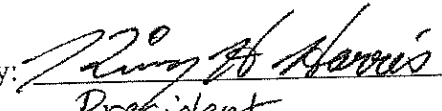
By:   
Its: President

Exhibit A

Matrix

## Exhibit A – AMF Matrix

FACILITY	DISTRICT RESPONSIBILITIES	ASSOCIATION RESPONSIBILITIES	OPERATION AND MAINTENANCE STANDARDS
<p><i>In-Tract Open Space: Town Green and Parks per Exhibit B</i></p>	<p><u>Financial</u></p> <ul style="list-style-type: none"> <li>Design, pay for and construct the Facilities.</li> <li>Manage the Facilities' warranty contract.</li> </ul> <p><u>Management</u></p> <ul style="list-style-type: none"> <li>Maintain Facilities per Operation and Maintenance Standards until acceptance by the Association.</li> <li>Manage performance of contractors and sub-contractors hired by the District.</li> <li>Retain fee title ownership to property and District improvements thereon.</li> </ul> <p><u>Insurance</u></p> <ul style="list-style-type: none"> <li>Maintain insurance coverage per the Agreement.</li> </ul>	<p><u>Financial</u></p> <ul style="list-style-type: none"> <li>Establish the annual operation and maintenance costs to be included in the Association's annual budget.</li> <li>Collect assessments from the Owners related to the operation and maintenance activities of the Facilities.</li> <li>Fund and manage a capital reserve account for Facility repair and replacement. Repair and replace Facilities per the Agreement.</li> </ul> <p><u>Management</u></p> <ul style="list-style-type: none"> <li>Operate and maintain Facilities per Operation and Maintenance Standards upon acceptance from the District.</li> <li>Bid and award maintenance contracts; oversee performance of contractors, sub-contractors and vendors hired by the Association.</li> <li>Oversee all community events and events sponsors within the Facilities.</li> </ul> <p><u>Insurance</u></p> <ul style="list-style-type: none"> <li>Maintain insurance coverage per the Agreement.</li> </ul>	<p><u>Standards</u></p> <ul style="list-style-type: none"> <li>Maintain fountains, water features and appurtenances in a functional, safe, clean and visually pleasing manner.</li> <li>Maintain furnishings, boilers, pumps, machinery and appurtenances in a functional, safe, clean and visually pleasing manner.</li> <li>Provide ongoing watering, fertilization, aeration, mowing, edging and weed and pest control within turf areas to maintain health and visual quality.</li> <li>Provide ongoing watering, fertilization, pruning and weed and pest control for trees, shrubs, groundcovers, native grasses and perennials to maintain health and visual quality.</li> <li>Replace mulch in planting beds as needed.</li> <li>Periodically inspect plant materials for disease and infestation; promptly treat or replace affected materials.</li> <li>Maintain irrigation system function and water application rates for optimum plant health and water conservation.</li> <li>Provide seasonal irrigation system startup, shutdown, winterization and related repairs.</li> <li>Remove trash, litter, debris and leaves as needed.</li> </ul>

# Exhibit A – AMF Matrix

FACILITY	DISTRICT RESPONSIBILITIES	ASSOCIATION RESPONSIBILITIES	OPERATION AND MAINTENANCE STANDARDS
<p><i>In-Tract Open Space: Town Green and Parks per Exhibit B</i></p>			<p><u>Standards</u></p> <ul style="list-style-type: none"> <li>• Promptly remove snow from sidewalks and paved trails.</li> <li>• Smooth and refill cinder walkway surfaces as needed.</li> <li>• Promptly remove graffiti.</li> <li>• Take appropriate action to correct any hazardous condition endangering public safety.</li> <li>• Immediately report any personal injury or significant property damage at the Facility to the District.</li> <li>• Repair or replace damaged Facilities as needed per the Agreement.</li> <li>• Perform all work in accordance with applicable laws, codes and regulations.</li> </ul>

# Exhibit A – AMF Matrix

FACILITY	DISTRICT RESPONSIBILITIES	ASSOCIATION RESPONSIBILITIES	OPERATION AND MAINTENANCE STANDARDS
<p><i>Recreational Parks/Swimming Pools per Exhibit B</i></p>	<p><u>Financial</u></p> <ul style="list-style-type: none"> <li>Design, pay for and construct the Facilities.</li> <li>Manage the Facilities' warranty contract.</li> <li>Approve Swimming Pool User Fees per the Agreement.</li> </ul> <p><u>Management</u></p> <ul style="list-style-type: none"> <li>Maintain Facilities per Operation and Maintenance Standards until acceptance by the Association.</li> <li>Manage performance of contractors and sub-contractors hired by the District.</li> <li>Retain fee title ownership to property and District improvements thereon.</li> </ul> <p><u>Insurance</u></p> <ul style="list-style-type: none"> <li>Maintain insurance coverage per the Agreement.</li> </ul>	<p><u>Financial</u></p> <ul style="list-style-type: none"> <li>Establish the annual operation and maintenance costs to be included in the Association's annual budget.</li> <li>Collect assessments from the Owners related to the operations and maintenance activities of the facilities.</li> <li>Set and collect User Fees per the Agreement.</li> <li>Fund and manage a capital reserve account for Facility repair and replacement. Repair and replace Facilities per the Agreement.</li> </ul> <p><u>Management</u></p> <ul style="list-style-type: none"> <li>Manage and operate Facilities upon initial issuance of Certificates of Occupancy or Operating Permits.</li> <li>Maintain Facilities per Maintenance Standards upon acceptance from the District.</li> <li>Set hours of operation and rules for use of Swimming Pools.</li> <li>Bid and award maintenance contracts; oversee performance of contractors, sub-contractors and vendors hired by the Association.</li> <li>Oversee all community events and events sponsors within the Facilities.</li> </ul> <p><u>Insurance</u></p> <ul style="list-style-type: none"> <li>Maintain insurance coverage per the Agreement.</li> </ul>	<p><u>Standards</u></p> <ul style="list-style-type: none"> <li>Maintain pools, water features and appurtenances in a functional, safe, clean and visually pleasing manner.</li> <li>Maintain pool house, furnishings, boilers, pumps, machinery and appurtenances in a functional, safe, clean and visually pleasing manner.</li> <li>Provide ongoing watering, fertilization, aeration, mowing, edging and weed and pest control within turf areas to maintain health and visual quality.</li> <li>Provide ongoing watering, fertilization, pruning and weed and pest control for trees, shrubs, groundcovers, native grasses and perennials to maintain health and visual quality.</li> <li>Replace mulch in planting beds as needed.</li> <li>Periodically inspect plant materials for disease and infestation; promptly treat or replace affected materials.</li> <li>Maintain irrigation system function and water application rates for optimum plant health and water conservation.</li> <li>Provide seasonal irrigation system startup, shutdown, winterization and related repairs.</li> <li>Irrigation controller programming and water application for appropriate water application rates.</li> <li>Remove trash, litter, debris and leaves as needed.</li> </ul>

# Exhibit A – AMF Matrix

FACILITY	DISTRICT RESPONSIBILITIES	ASSOCIATION RESPONSIBILITIES	OPERATION AND MAINTENANCE STANDARDS
<p><i>Recreational Parks/Swimming Pools per Exhibit B</i></p>			<p><u>Standards</u></p> <ul style="list-style-type: none"> <li>• Promptly remove snow from sidewalks and paved trails.</li> <li>• Smooth and refill cinder walkway surfaces as needed.</li> <li>• Promptly remove graffiti.</li> <li>• Take appropriate action to correct any hazardous condition endangering public safety.</li> <li>• Immediately report any personal injury or significant property damage at the Facility to the District.</li> <li>• Repair or replace damaged Facilities as needed per the Agreement.</li> <li>• Perform all work in accordance with applicable laws, codes and regulations.</li> </ul>

# Exhibit A – AMF Matrix

FACILITY	DISTRICT RESPONSIBILITIES	ASSOCIATION RESPONSIBILITIES	OPERATION AND MAINTENANCE STANDARDS
<p><i>Private Alleys per Exhibit B</i></p>	<p><u>Financial</u></p> <ul style="list-style-type: none"> <li>Design, pay for and construct the Facilities.</li> <li>Manage the Facilities' warranty contract.</li> </ul> <p><u>Management</u></p> <ul style="list-style-type: none"> <li>Maintain Facilities per Operation and Maintenance Standards until acceptance by the Association.</li> <li>Manage performance of contractors and sub-contractors hired by the District.</li> <li>Issue easements, licenses and utility permits as appropriate.</li> <li>Retain fee title ownership to property and District improvements thereon.</li> </ul> <p><u>Insurance</u></p> <ul style="list-style-type: none"> <li>Maintain insurance coverage per the Agreement.</li> </ul>	<p><u>Financial</u></p> <ul style="list-style-type: none"> <li>Establish the annual operation and maintenance costs to be included in the Association's annual budget.</li> <li>Collect assessments from the Owners related to the operation and maintenance activities of the Facilities.</li> <li>Fund and manage a capital reserve account for Facility repair and replacement. Repair and replace Facilities per the Agreement.</li> </ul> <p><u>Management</u></p> <ul style="list-style-type: none"> <li>Operate and maintain Facilities per Operation and Maintenance Standards upon acceptance from the District.</li> <li>Bid and award maintenance contracts; oversee performance of contractors, sub-contractors and vendors hired by the Association.</li> </ul> <p><u>Insurance</u></p> <ul style="list-style-type: none"> <li>Maintain insurance coverage per the Agreement.</li> </ul>	<p><u>Standards</u></p> <ul style="list-style-type: none"> <li>Take appropriate action to correct any hazardous condition endangering public safety.</li> <li>Immediately report any personal injury or significant property damage at the Facility to the District.</li> <li>Repair or replace damaged concrete paving, not including private driveway aprons, as needed per the Agreement.</li> <li>Perform all work in accordance with applicable laws, codes and regulations.</li> </ul>

# Exhibit A – AMF Matrix

FACILITY	DISTRICT RESPONSIBILITIES	ASSOCIATION RESPONSIBILITIES	OPERATION AND MAINTENANCE STANDARDS
<p><i>Public Street Medians and Tree Lawns per Exhibit B</i></p>	<p><u>Financial</u></p> <ul style="list-style-type: none"> <li>Design, pay for and construct the Facilities.</li> <li>Manage the Facilities' warranty contract.</li> <li>Reimburse the Association for costs and expenses of Association's management, operations and maintenance activities per the Agreement.</li> <li>Repair and replace Facilities per the Agreement.</li> </ul> <p><u>Management</u></p> <ul style="list-style-type: none"> <li>Maintain Facilities per Operation and Maintenance Standards until acceptance by the Association.</li> <li>Manage performance of contractors and sub-contractors hired by the District.</li> <li>Retain ownership to District improvements within public right-of-way.</li> </ul> <p><u>Insurance</u></p> <ul style="list-style-type: none"> <li>Maintain insurance coverage per the Agreement.</li> </ul>	<p><u>Financial</u></p> <ul style="list-style-type: none"> <li>Establish the annual operation and maintenance costs to be included in the Association's and District's annual budgets.</li> <li>Provide the District with its operation and maintenance costs for the upcoming year.</li> <li>Bill the District for the costs and expenses incurred by the Association per the Agreement.</li> </ul> <p><u>Management</u></p> <ul style="list-style-type: none"> <li>Operate and maintain Facilities per Operation and Maintenance Standards upon acceptance from the District.</li> <li>Bid and award maintenance contracts; oversee performance of contractors, sub-contractors and vendors hired by the Association.</li> </ul> <p><u>Insurance</u></p> <ul style="list-style-type: none"> <li>Maintain insurance coverage per the Agreement.</li> </ul>	<p><u>Standards</u></p> <ul style="list-style-type: none"> <li>Provide ongoing watering, fertilization, aeration, mowing, edging and weed and pest control within turf areas to maintain health and visual quality.</li> <li>Provide ongoing watering, fertilization, pruning and weed and pest control for trees, shrubs, groundcovers, native grasses and perennials to maintain health and visual quality.</li> <li>Replace mulch in planting beds as needed.</li> <li>Periodically inspect plant materials for disease and infestation; promptly treat or replace affected materials.</li> <li>Maintain irrigation system function and water application rates for optimum plant health and water conservation.</li> <li>Provide seasonal irrigation system startup, shutdown, winterization and related repairs.</li> <li>Remove trash, litter, debris and leaves as needed.</li> <li>Promptly remove snow from sidewalks and paved trails.</li> <li>Smooth and refill cinder walkway surfaces as needed.</li> <li>Promptly remove graffiti.</li> <li>Take appropriate action to correct any hazardous condition endangering public safety.</li> </ul>

# Exhibit A – AMF Matrix

FACILITY	DISTRICT RESPONSIBILITIES	ASSOCIATION RESPONSIBILITIES	OPERATION AND MAINTENANCE STANDARDS
Public Street Medians and Tree Lawns per Exhibit B			<u>Standards</u> <ul style="list-style-type: none"> <li>• Immediately report any personal injury or significant property damage at the Facility to the District.</li> <li>• Repair or replace damaged Facilities as needed per the Agreement.</li> <li>• Perform all work in accordance with applicable laws, codes and regulations.</li> </ul>

# Exhibit A – AMF Matrix

FACILITY	DISTRICT RESPONSIBILITIES	ASSOCIATION RESPONSIBILITIES	OPERATION AND MAINTENANCE STANDARDS
<p><i>Water Quality Ponds per Exhibit B</i></p>	<p><u>Financial</u></p> <ul style="list-style-type: none"> <li>Design, pay for and construct the Facilities.</li> <li>Manage the Facilities' warranty contract.</li> </ul> <p>Reimburse the Association for costs and expenses of Association's management, operations and maintenance activities per the Agreement.</p> <p>Repair and replace Facilities per the Agreement.</p> <p><u>Management</u></p> <ul style="list-style-type: none"> <li>Maintain Facilities per Operation and Maintenance Standards until acceptance by the Association or City of Denver.</li> <li>Manage performance of contractors and sub-contractors hired by the District.</li> <li>Notify Association of Substantial Completion.</li> </ul> <p><u>Insurance</u></p> <ul style="list-style-type: none"> <li>Maintain insurance coverage per the Agreement.</li> </ul>	<p><u>Financial</u></p> <ul style="list-style-type: none"> <li>Establish the annual operation and maintenance costs to be included in the Association's and District's annual budgets.</li> <li>Provide the District with its operation and maintenance costs for the upcoming year.</li> <li>Bill the District for costs and expenses incurred by Association per the Agreement.</li> </ul> <p><u>Management</u></p> <ul style="list-style-type: none"> <li>Maintain Facilities per Operation and Maintenance Standards upon acceptance from the District.</li> <li>Bid and award maintenance contracts; oversee performance of contractors, sub-contractors and vendors hired by the Association.</li> </ul> <p><u>Insurance</u></p> <ul style="list-style-type: none"> <li>Maintain insurance coverage per the Agreement.</li> </ul>	<p><u>Standards</u></p> <ul style="list-style-type: none"> <li>Maintain ponds to ensure ongoing water quality function.</li> <li>Remove trash, litter, debris and leaves as needed.</li> <li>Take appropriate action to correct any hazardous condition endangering public safety.</li> <li>Immediately report any personal injury or significant property damage at the Facility to the District.</li> <li>Repair or replace damaged Facilities as needed per the Agreement.</li> <li>Perform all work in accordance with applicable laws, codes and regulations.</li> </ul>

# Exhibit A -- AMF Matrix

FACILITY	DISTRICT RESPONSIBILITIES	ASSOCIATION RESPONSIBILITIES	OPERATION AND MAINTENANCE STANDARDS
<p><b>Public Art</b> Defined as art pieces or displays commissioned by the Stapleton Public Art Committee and paid for by DURA funds. Please refer to the Stapleton Public Art Master Plan for further information.</p>	<p><u>Financial</u></p> <ul style="list-style-type: none"> <li>Care and conservation of Public Art will be ensured by strategically identifying and seeking funds for a dedicated conservation fund to support this work.</li> </ul> <p><u>Management</u></p> <ul style="list-style-type: none"> <li>The District, or its designee, shall manage and maintain Public Art.</li> <li>The District shall retain ownership of Public Art at Stapleton.</li> </ul>	<p><u>Management</u></p> <ul style="list-style-type: none"> <li>The Association shall assume no responsibility, implied or otherwise, of Public Art unless by separate agreement.</li> </ul>	
<p><b>Central Park</b></p>	<p><u>Financial</u></p> <ul style="list-style-type: none"> <li>Design, pay for and construct the Facilities.</li> <li>Manage the Facilities' warranty contract.</li> </ul> <p><u>Management</u></p> <ul style="list-style-type: none"> <li>Maintain or caused to be maintained, Facilities per Operation and Maintenance Standards until conveyed to the City and County of Denver.</li> <li>Manage performance of contractors and sub-contractors hired by the District.</li> <li>Retain fee title ownership to property and District improvements thereon until conveyed to the City and County of Denver.</li> </ul> <p><u>Insurance</u></p>	<p><u>Financial</u></p> <ul style="list-style-type: none"> <li>Establish the annual operation and maintenance costs to be included in the Association's annual budget.</li> </ul> <p><u>Management</u></p> <ul style="list-style-type: none"> <li>Operate and maintain Facilities per Operation and Maintenance Standards. Until facilities are conveyed to the City and County of Denver.</li> <li>Bid and award maintenance contracts; oversee performance of contractors, sub-contractors and vendors hired by the Association.</li> <li>Oversee all community events and events sponsors within the Facilities.</li> </ul> <p><u>Insurance</u> Maintain insurance coverage per the Agreement.</p>	<p><u>Standards</u></p> <ol style="list-style-type: none"> <li>Inspect the site for damaged facilities or hazardous situations. <ul style="list-style-type: none"> <li>Inspect the playground daily, immediately protect any damaged areas with fencing, tape, cones, etc. Notify Manager (Director of Parks and Environment or his designee).</li> <li>Inspect equipment and fall surfaces at play areas daily; remove trash and/or any hazardous materials immediately; rake and sweep Fibar fall surface material and/or sand in play areas to maintain 12" depth of cover.</li> </ul> </li> <li>Check and empty trash receptacles &amp; replace liners daily.</li> <li>Check daily and empty recycle receptacles &amp; replace liners as</li> </ol>

# Exhibit A – AMF Matrix

FACILITY	DISTRICT RESPONSIBILITIES	ASSOCIATION RESPONSIBILITIES	OPERATION AND MAINTENANCE STANDARDS
	<ul style="list-style-type: none"> <li>Maintain insurance coverage per the Agreement.</li> </ul>		<p>needed.</p> <ol style="list-style-type: none"> <li>Check and fill dog bag dispensers daily.</li> <li>Maintain Concession Building: <ul style="list-style-type: none"> <li>Lock &amp; unlock building daily. (Schedule to be arranged with Park Creek Metro District &amp; Mortenson). Open overhead doors when weather permits daily.</li> <li>Clean restrooms daily &amp; restock all supplies daily.</li> <li>Clean tables and chairs daily.</li> <li>Remove loose debris from hardscape areas within 20ft. of building daily.</li> <li>Remove graffiti in accordance with manufacturer's recommendations.</li> <li>Immediately protect any damaged or hazardous areas with fencing, tape or cones. Notify Manager of any damage, hazards or malfunctioning plumbing, electrical, or mechanical problems.</li> <li>Monitor &amp; replace light bulbs as needed.</li> </ul> </li> <li>Maintain Picnic and Lake Pavilions: <ul style="list-style-type: none"> <li>Clean loose debris from hardscape a minimum of twice per week.</li> <li>Clean picnic tables and benches daily.</li> <li>Check bar-b-que grills daily and</li> </ul> </li> </ol>

## Exhibit A – AMF Matrix

FACILITY	DISTRICT RESPONSIBILITIES	ASSOCIATION RESPONSIBILITIES	OPERATION AND MAINTENANCE STANDARDS
			<p>7. Remove graffiti from all structures or paving throughout the park in accordance with manufacturer's recommendation.</p> <p>8. Provide snow removal from walks &amp; paved areas beginning at accumulation of 1.5" with minimum 8 foot wide access to all hardscape areas. Provide annual hourly snow removal rate prior to each snow removal season.</p> <p>9. Monitor all site furnishings; ensure they remain securely installed &amp; free of graffiti and damage.</p> <p>10. Weekly inspection of pedestrian lights &amp; building lights. Protect public from any hazardous situations. Repair and replace lights as needed.</p> <p>11. Inspect bocce courts daily from Memorial Day until October 15<sup>th</sup>. Remove any loose debris or weeds weekly. Report any damage to Manager.</p> <p>12. Power wash picnic &amp; grill areas and dumpster enclosures as needed but no less than quarterly. Additional cleanings can be provided upon request at an annual pre-approved cost per occurrence.</p> <p>13. Maintain and operate accepted interactive fountain according to O&amp;M manual specifications, during hours and dates provided by Park Creek Metro District. Observe daily during operation and shut down immediately and protect area with</p>

# Exhibit A – AMF Matrix

FACILITY	DISTRICT RESPONSIBILITIES	ASSOCIATION RESPONSIBILITIES	OPERATION AND MAINTENANCE STANDARDS
			<p>cones or other effective devices if any malfunctions or problems to the Manager and Mortenson.</p> <p>NOTE: Special events in the park and/or surrounding areas will require additional clean up and/or services to be performed. Special event services are not a part of this contract but can be negotiated with or through the Manager.</p>

Exhibit B

Association Managed Facilities

EXHIBIT B  
ASSOCIATION MANAGED FACILITIES  
AS OF JANUARY 1, 2021

District	Filing	Tract	Block #	Facility Type	Facility Address	Concession Name	Owner	Budget	Quantity Pending	Quantity Accepted	Accepted	DWD Utilities	XCEL Account	Annualized Cost	CD Account	Annualized Cost	Invoice Rec'd	Notes
1	12	AA		Park-Pocket	9708 E 34th	Winter Oaks D	PCMD MCA			19,04	2008	DWD			01274-00-017-000	\$1140	4/18/19	Tr. Seak, Trash, Dog, 3 benches
1	12	AB		Park-Pocket	9701 E 33rd	Madison Park C	PCMD MCA			38,59	2008	DWD			01274-00-026-000	\$82.34	4/18/19	Tr. Sealing, Trash, DS, Pungoin, 14 benches
1	12	AD		Park-Pocket	3101 Emporia	Spring 1907 E	PCMD MCA			64,19	2009	DWD			01274-00-029-000	\$30.55	4/18/19	Tr. Play, Trash, Dog, 3 benches
1	12	AC		Park-Pocket	3105 Emporia	Summer 1907 E	PCMD MCA			56,84	2009	DWD			01274-00-026-000	\$225.44	4/18/19	Tr. Play, Trash, Dog, Pungoin, 14 benches
1	12	AF		Park-Pocket	3485 Florence Way	Park-Pocket	PCMD MCA			24,68	2008	DWD			01274-02-066-000	\$10.18	4/18/19	Tr. Seak, Trash, Dog, 3 benches
1	12		1	Alley	3485 Florence Way	Park-Pocket	PCMD MCA			20,24	2007	CDD			01274-01-016-000	\$582.70	10/17/18	
1	12		7	Alley	3217 Dayton Street	Park-Pocket	PCMD MCA			71,60	2007	CDD			01274-01-016-000	\$435.25	10/17/18	
1	12	S	6	Alley	3702 E 32nd Ave	Park-Pocket	PCMD MCA			14,278	2007	CDD			01274-05-024-000	\$928.10	10/17/18	
1	12	T	3	Alley	3173 Elites Street	Park-Pocket	PCMD MCA			15,148	2007	CDD			01274-03-026-000	\$364.21	10/17/18	
1	12	U	5	Alley	10007 E 31st Ave	Park-Pocket	PCMD MCA			4,488	2007	CDD			01274-03-055-000	\$380.14	10/17/18	
1	12	V	2	Alley	3481 Florence Way	Park-Pocket	PCMD MCA			5,177	2007	CDD			01274-02-065-000	\$219.63	10/17/18	
1	12	W	2	Alley	3453 Florence Way	Park-Pocket	PCMD MCA			5,497	2007	CDD			01274-02-065-000	\$217.28	10/17/18	
1	12	X	2	Alley	3423 Florence Way	Park-Pocket	PCMD MCA			5,678	2007	CDD			01274-02-065-000	\$177.60	10/17/18	
1	12	Y	2	Alley	3381 Florence Way	Park-Pocket	PCMD MCA			15,270	2007	CDD			01274-02-065-000	\$177.60	10/17/18	
1	12	Z	4	Alley	3056 Ethna Street	Park-Pocket	PCMD MCA			13,201	2008	CDD			01274-04-016-000	\$348.84	10/17/18	
1	12			ROW-Frontage		Denver Racetrack	CCD											
1	16	AD		ROW-Median	MLK BLVD		PCMD MCA			25,069	2008	DWD			01274-31-024-000	\$163.72	10/17/18	Paying \$207.44
1	16	AD	5	Alley	3038 N Galena		PCMD MCA			4,918	2019	DWD						
1	16			ROW-Median	Havana		CCD			24,270	2008	DWD						
1	16	M	1	Alley	2939 Ironton St		PCMD MCA			12,719	2013	CDD						
1	16	N	2	Alley	10753 E 28th Pl		PCMD MCA			5,225	2015	CDD						
1	16	P	3	Alley	10752 E 28th Pl		PCMD MCA			21,024	2015	CDD						
1	16	Q	4	Alley	2823 Ironton St		PCMD MCA			8,048	2015	CDD						
1	16	R	5	Alley	2787 Ironton St		PCMD MCA			13,347	2015	CDD						
1	16	S	6	Alley	10752 E 27th Ave		PCMD MCA			5,648	2015	CDD						
1	16	T	7	Alley	2656 Ironton St		PCMD MCA			17,682	2015	CDD						
1	16	U		Park-Pocket	2737 Jamaica Street	RUMBLE PARK	PCMD MCA			18,795	2013	DWD XCEL						
1	20	AE	1	Alley	3112 Fulton Street		PCMD MCA			19,944	2019	DWD			01274-37-016-000	\$502.84	4/4/19	
1	21	A-1	6	Alley	10213 E MLK		PCMD MCA			4,835	2019	DWD			01274-38-026-000	\$167.80	10/17/19	Paying \$385.22
1	21	A-2	7	Alley	10326 E 31st Ave		PCMD MCA			7,699	2019	DWD						
1	21	J	1	Alley	3216 Geneva Street		PCMD MCA			15,552	2008	CDD			01274-00-130-000	\$278.89	10/17/18	
1	21	K	2	Alley			PCMD MCA			9,972	2008	CDD			01274-00-130-000	\$278.89	10/17/18	
1	21	L	3	Alley	3188 Geneva Ct		PCMD MCA			7,538	2008	CDD			01274-00-131-000	\$200.37	10/17/18	
1	21	M	5	Alley			PCMD MCA			3,920	2008	CDD						
1	25	AE	1	Park-Pocket	10950 E 28th Ave	CHERRY PIE	PCMD MCA			12,112	2015	DWD XCEL						
1	35	P	1	Alley	10792 E 28th Pl		PCMD MCA			5,684	2015	CDD			01263-00-051-000	\$249.22	10/16/16	Trash, 2 tables, 1 truck, 1 dog, 2 benches
1	35	Q	1	Alley	10953 E 28th Pl		PCMD MCA			3,740	2015	CDD			01263-00-059-000	\$115.44	10/16/16	
1	35	R	1	Alley	10956 E 28th Pl		PCMD MCA			3,740	2015	CDD			01263-00-055-000	\$114.46	10/16/16	
1	35	S	1	Alley	10955 E 28th Pl		PCMD MCA			3,740	2015	CDD			01263-00-055-000	\$127.66	10/16/16	
1	35	T	1	Alley	11073 E 28th Pl		PCMD MCA			3,743	2015	CDD			01263-00-057-000		10/16/16	
1	35	U	2	Alley	11132 E 28th Pl		PCMD MCA			3,741	2015	CDD					10/16/15	
1	35	V	5	Alley	10952 E 28th Pl		PCMD MCA			9,669	2015	CDD					10/16/15	
1	35	W	6	Alley			PCMD MCA			2,169	2015	CDD					10/16/15	
1	35	X	7	Alley	10950 E 28th Ave		PCMD MCA			1,994	2015	CDD					10/16/15	
1	35	Y	8	Alley	2635 Kingston Pl		PCMD MCA			12,445	2015	CDD			01263-00-082-000	\$93.27	10/17/16	Paying \$242.28
1	40	G	1	Alley	11599 E 28th Pl		PCMD MCA			3,740	2015	CDD			01263-00-094-000	\$36.49	10/17/16	Paying \$251.65
1	40	H	1	Alley	11281 E 28th Pl		PCMD MCA			3,741	2015	CDD			01263-00-094-000	\$795.91	10/17/19	Paying \$1597.82
1	40	J	2	Alley	2848 N Manson Way		PCMD MCA			28,146	2015	CDD						
1	40	K	3	Alley			PCMD MCA			15,763	2015	CDD						
1	40	L	5	Alley	11447 E 27th Ave	BOUQUET PA	PCMD MCA			27,995	2015	DWD			01263-00-088-000	\$201.83	10/17/19	1 trash, 1 bench, 1 dog
1	40	N		Park-Pocket	10805 E MLK		PCMD MCA			12,233	2019	DWD			01263-00-103-000	\$211.16	4/4/19	
1	50	B		Stairwalk	11105 E MLK		PCMD MCA			7,180	2019	DWD			01263-00-104-000	\$128.48		
1	50	C		Stairwalk			PCMD MCA								01264-00-009-000	\$442.90	10/17/19	Paying \$392.89
2	2	AB		Alley	2698 N, Molina St		CCD			16,341	2005	DWD						Trash, Dog
2	2	AB		Alley	Structure Prackshap		CCD			1,600	2005	DWD						
2	2	AH		Alley	8983 E 28th		CCD			46	2005	Xcel						
2	2	AH		Alley	28th Ave (Roadyn - Sandia)		CCD			188,160	2005	DWD						
2	2	B		Alley	25th Ave (Roadyn - Xonhla)		PCMD MCA			15,999	2005	CDD						
2	2	B	20	Alley			PCMD MCA			4,000	2005	CDD						
2	2	B	20	Alley			PCMD MCA			69,500	2005	DWD						
2	2	CC		Alley	CPB (28th - CPB Bridge)		CCD			4,000	2005	CDD						
2	2	CC	20	Alley			PCMD MCA			4,000	2005	CDD						
2	2	DD	21	Alley			PCMD MCA			4,000	2005	CDD						
2	2	E	21	Alley			PCMD MCA			17,565	2005	CDD						
2	2	EE	21	Alley			PCMD MCA			14,985	2005	CDD						
2	2	FF	22	Alley			PCMD MCA			21,339	2005	CDD						
2	2	G	3	Alley			PCMD MCA			14,985	2005	CDD						
2	2	GG	22	Alley			PCMD MCA			8,775	2005	CDD						
2	2	H	4	Alley			PCMD MCA			20,619	2005	CDD						
2	2	HH	24	Alley			PCMD MCA			4,183	2005	CDD						
2	2	J	6	Alley			PCMD MCA			4,025	2005	CDD						
2	2	K	7	Alley			PCMD MCA			7,890	2005	CDD						
2	2	L	8	Alley			PCMD MCA			7,263	2005	CDD						
2	2	M	26	Alley			PCMD MCA			20,099	2005	CDD						
2	2	MM	25	Alley			PCMD MCA			10,745	2005	CDD						
2	2	N	11	Alley			PCMD MCA											
2	2	NN		Park-Pocket	7600 E 28th	WEST CRESO	PCMD MCA										Tr. Seak, Trash, Furniture, 18 Pod Lights	

District	Filing	Tract	Block #	Facility Type	Facility Address	Common Name	Owner	Budget	Quantity Pending	Quantity Accepted	Accepted	DWD Utilities	XCEL Account	Annualized Cost	CCD Account	Annualized Cost	Invoiced	Notes
2	2	P	13	Alley			PCMD	MCA		13,263	2005	CCD						
2	2	PP		Park-Pocket	7690 E. 28th	EAST CRESCENT	PCMD	MCA		10,703	2005	DWD						Irregular, 4' Post Lights, 10 trash, 16 tables, 1 dog, 20 benches
2	2	Q		Alley			PCMD	MCA		14,783	2005	CCD						
2	2	QQ		Park-Pocket	7668 E. 25th	HEPUNGE PARK	PCMD	MCA		26,223	2005	DWD						
2	2	R		Alley			PCMD	MCA		15,559	2005	CCD						
2	2	RR		Park-Pocket	7605 E. 28th	Massachusetts	PCMD	MCA		29,131	2005	DWD						
2	2	S		Alley			PCMD	MCA		4,036	2005	CCD						
2	2	SS		Park-Pocket	8256 E. 28th	Terra	PCMD	MCA		23,313	2005	DWD						
2	2	T		Alley			PCMD	MCA		15,566	2005	CCD						
2	2	UU		Lighting-Ped	Founders Green	FOUNDERS G	PCMD	MCA		18	2005	DWD Xcel						12 Benches
2	2	VU		Park-Community	7690 E. 28th	FOUNDERS G	PCMD	MCA		69,637	2005	DWD						
2	2	WV		Alley			PCMD	MCA		12,653	2005	CCD						
2	2	X		Alley			PCMD	MCA		13,666	2005	CCD						
2	2	Y		Alley			PCMD	MCA		16,716	2005	CCD						
2	2	YY		Lighting-Ped	Town Center		PCMD	MCA		86	2005	DWD						
2	2			Lighting-Ped	Quabon (28th - 28th Place)		CCD	PCMD		86,250	2005	DWD						
2	2			ROW-Frontage	Quabon (28th - MLK)		CCD	PCMD		4,615	2005	DWD						
2	2			ROW-Frontage	Quabon (28th - MLK)		CCD	PCMD		13,444	2005	DWD						
2	2			ROW-Median	2788 Usher Street		PCMD	MCA		13,714	2005	CCD						
2	2	A		Alley	8018 E. 28th Ave		PCMD	MCA		15,261	2005	CCD						
2	2	B		Alley	8063 E. 28th Ave	AVIATOR PARK	PCMD	MCA		116,302	2005	DWD Xcel						
2	2	C		Alley	8064 E. 28th Ave	AVIATOR POC	PCMD	MCA		280,000	2003	DWD Xcel						
2	2	D		Park-Community	8184 E. 28th Ave		PCMD	MCA		14,000	2005	CCD						
2	2	E		Alley	2636 Xenith Court		PCMD	MCA		8,908	2005	CCD						
2	2	F		Alley			PCMD	MCA		4,000	2005	CCD						
2	2	G		Alley			PCMD	MCA		13,558	2005	CCD						
2	2	H		Alley			PCMD	MCA		13,475	2005	CCD						
2	2	I		Alley			PCMD	MCA		14,974	2005	CCD						
2	2	J		Alley			PCMD	MCA		4,000	2005	CCD						
2	2	K		Alley			PCMD	MCA		4,000	2005	CCD						
2	2	L		Alley			PCMD	MCA		4,000	2005	CCD						
2	2	M		Alley			PCMD	MCA		1,400	2005	CCD						
2	2	N		Alley			PCMD	MCA		11,518	2005	CCD						
2	2	O		Alley			PCMD	MCA		15,537	2005	DWD						
2	2	P		Park-Pocket	2805 Bealer	Hill Circle	PCMD	MCA		4,000	2005	CCD						
2	2	Q		Alley			PCMD	MCA		6,100	2005	CCD						
2	2	R		Alley	8300 E. 28th Ave		PCMD	MCA		185,753	2005	DWD						
2	2	S		Alley	CPB 28th - 28th		CCD	PCMD		10,040	2005	CCD						
2	2	T		Alley	2913 Willow St.		PCMD	MCA		13,770	2005	CCD						
2	2	U		Alley			PCMD	MCA			2005	DWD						
2	2	V		Alley	Xenith 29th - 29th		CCD	PCMD			2005	CCD						
2	2	W		Alley			PCMD	MCA		13,650	2005	CCD						
2	2	X		Alley			PCMD	MCA		10,067	2005	CCD						
2	2	Y		Alley			PCMD	MCA		2,671	2005	CCD						
2	2	Z		Alley	9000 E. 29th Pl		PCMD	MCA		6,664	2005	CCD						
2	2	AA		Alley			PCMD	MCA		29	2005	Xcel						
2	2	AB		Alley			PCMD	MCA			2005	DWD						
2	2	AC		Alley			PCMD	MCA		24,316	2005	CCD						
2	2	AD		Alley	Xenith - Bealer		CCD	PCMD		4,000	2005	CCD						
2	2	AE		Alley	29th Ave Parkway (Xenith-Bealer)		PCMD	MCA		1,908	2005	CCD						
2	2	AF		Alley			PCMD	MCA		4,800	2005	CCD						
2	2	AG		Alley			PCMD	MCA		2,636	2019	DWD						
2	2	AH		Alley			PCMD	MCA		36	2007	Xcel						
2	2	AI		Alley			PCMD	MCA		1,068,598	2006	DWD						
2	2	AJ		Alley			CCD	PCMD		2,534	2007	DWD						
2	2	AK		Alley			CCD	PCMD		3,008	2007	DWD						
2	2	AL		Alley			CCD	PCMD		13,650	2007	DWD						
2	2	AM		Alley			CCD	PCMD		16,256	2006	CCD						
2	2	AN		Alley			CCD	PCMD		28,751	2005	CCD						
2	2	AO		Alley			CCD	PCMD		28,431	2005	CCD						
2	2	AP		Alley			CCD	PCMD		2,411	2005	CCD						
2	2	AQ		Alley			CCD	PCMD		5,644	2005	CCD						
2	2	AR		Alley			CCD	PCMD			2007	DWD						
2	2	AS		Alley			CCD	PCMD			2007	DWD						
2	2	AT		Alley			CCD	PCMD			2007	DWD						
2	2	AU		Alley			CCD	PCMD			2007	DWD						
2	2	AV		Alley			CCD	PCMD			2007	DWD						
2	2	AW		Alley			CCD	PCMD			2007	DWD						
2	2	AX		Alley			CCD	PCMD			2007	DWD						
2	2	AY		Alley			CCD	PCMD			2007	DWD						
2	2	AZ		Alley			CCD	PCMD			2007	DWD						
2	2	BA		Alley			CCD	PCMD			2007	DWD						
2	2	BB		Alley			CCD	PCMD			2007	DWD						
2	2	BC		Alley			CCD	PCMD			2007	DWD						
2	2	BD		Alley			CCD	PCMD			2007	DWD						
2	2	BE		Alley			CCD	PCMD			2007	DWD						
2	2	BF		Alley			CCD	PCMD			2007	DWD						
2	2	BG		Alley			CCD	PCMD			2007	DWD						
2	2	BH		Alley			CCD	PCMD			2007	DWD						
2	2	BI		Alley			CCD	PCMD			2007	DWD						
2	2	BJ		Alley			CCD	PCMD			2007	DWD						
2	2	BK		Alley			CCD	PCMD			2007	DWD						
2	2	BL		Alley			CCD	PCMD			2007	DWD						
2	2	BM		Alley			CCD	PCMD			2007	DWD						
2	2	BN		Alley			CCD	PCMD			2007	DWD						
2	2	BO		Alley			CCD	PCMD			2007	DWD						
2	2	BP		Alley			CCD	PCMD			2007	DWD						
2	2	BQ		Alley			CCD	PCMD			2007	DWD						
2	2	BR		Alley			CCD	PCMD			2007	DWD						
2	2	BS		Alley			CCD	PCMD			2007	DWD						
2	2	BT		Alley			CCD	PCMD			2007	DWD						
2	2	BU		Alley			CCD	PCMD			2007	DWD						
2	2	BV		Alley			CCD	PCMD			2007	DWD						
2	2	BW		Alley			CCD	PCMD			2007	DWD						
2	2	BX		Alley			CCD	PCMD			2007	DWD						
2	2	BY		Alley			CCD	PCMD			2007	DWD						
2	2	BZ		Alley			CCD	PCMD			2007	DWD						
2	2	CA		Alley			CCD	PCMD			2007	DWD						
2	2	CB		Alley			CCD	PCMD			2007	DWD						
2	2	CC		Alley			CCD	PCMD			2007	DWD						
2	2	CD		Alley			CCD	PCMD			2007	DWD						
2	2	CE		Alley			CCD	PCMD			2007	DWD						
2	2	CF		Alley			CCD	PCMD			2007	DWD						
2	2	CG		Alley			CCD	PCMD			2007	DWD						
2	2	CH		Alley			CCD	PCMD			2007	DWD						
2	2	CI		Alley			CCD	PCMD			2007	DWD						
2	2	CJ		Alley			CCD	PCMD			2007	DWD						
2	2	CK		Alley			CCD	PCMD			2007	DWD						
2	2	CL		Alley			CCD	PCMD			2007	DWD						
2	2	CM		Alley			CCD	PCMD			2007	DWD						
2	2	CN		Alley														

District	Filing	Tract	Block #	Facility Type	Facility Address	Common Name	Owner	Budget	Quantity Pending	Quantity Accepted	Accepted	DWD Utilizes	XCEL Account	Amortized Cost	CCO Account	Annualized Cost	Invoice Recd	Notes
3	9	ZZ	4	Streetside	8304 E MLK		PCMO	MCA	11,617		2019	DWD	01284-22-028-00	\$365.85			4/4/19	
3	9			Lighting-Ped	MLK & Akron		CCD	PCMD		24	2007	Xcel	53-8974705-5	\$1,177.21				
3	27	A		Alley	8161 E 29th		PCMD	MCA	17,876		2011	CCD	01273-00-030-000	\$448.91			10/17/18	
4	6	A		Lighting-Bldg	2578, 83, 85, 88 CPB		CCD	PCMD	29	2007		Xcel	53-3844630-5	\$1,877.88				
4	6	A		Lighting-Ped	2375 Central Park Blvd	CPB Bridge-Monview	CCD	PCMD	46	2006		Xcel	53-7098805-5	\$1,527.76				
4	6	A		ROW-Median	CPB Bridge - Monview		CCD	PCMD	124,561		2007	DWD	01342-03-040-000	\$188.45			12/24/19	Int. Pergola, 5 benches
4	6	AK		Park-Pocket	2441 Alton Street	24th & Alton	PCMD	MCA	34,984		2007	DWD	01331-03-023-000	\$362.00			6/27/18	
4	6	AN	2	Alley	8448 E 25th Drive		PCMD	MCA	14,356		2005	CCD					1/9/16	
4	6	AP	3	Alley	2557 Xenith Street		PCMD	MCA	9,121		2005	CCD					1/9/16	
4	6	AD	4	Alley	2567 Xenith Court		PCMD	MCA	14,093		2005	CCD					1/9/16	
4	6	AS	5	Alley	2570 Xenith Court		PCMD	MCA	4,000		2005	CCD					6/27/18	
4	6	AT	6	Alley	2570 Xenith Court		PCMD	MCA	4,000		2005	CCD					6/27/18	
4	6	AV	7	Alley	2553 Xenith Street		PCMD	MCA	15,075		2005	CCD					6/27/18	
4	6	AW	8	Alley	2553 Xenith Street		PCMD	MCA	14,058		2005	CCD					6/27/18	
4	6	AX	9	Alley	2553 Xenith Street		PCMD	MCA	4,001		2005	CCD					6/27/18	
4	6	AY	10	Alley	2553 Xenith Street		PCMD	MCA	4,000		2005	CCD					6/27/18	
4	6	AZ	11	Alley	2553 Xenith Street		PCMD	MCA	4,000		2005	CCD					6/27/18	
4	6	BA	12	Alley	2553 Xenith Street		PCMD	MCA	4,000		2005	CCD					6/27/18	
4	6	BB	13	Alley	2553 Xenith Street		PCMD	MCA	4,000		2005	CCD					6/27/18	
4	6	BC	14	Alley	2553 Xenith Street		PCMD	MCA	4,000		2005	CCD					6/27/18	
4	6	BD	15	Alley	2553 Xenith Street		PCMD	MCA	4,000		2005	CCD					6/27/18	
4	6	BE	16	Alley	2553 Xenith Street		PCMD	MCA	4,000		2005	CCD					6/27/18	
4	6	BF	17	Alley	2553 Xenith Street		PCMD	MCA	4,000		2005	CCD					6/27/18	
4	6	BG	18	Alley	2553 Xenith Street		PCMD	MCA	4,000		2005	CCD					6/27/18	
4	6	BH	19	Alley	2553 Xenith Street		PCMD	MCA	4,000		2005	CCD					6/27/18	
4	6	BI	20	Alley	2553 Xenith Street		PCMD	MCA	4,000		2005	CCD					6/27/18	
4	6	BJ	21	Alley	2553 Xenith Street		PCMD	MCA	4,000		2005	CCD					6/27/18	
4	6	BK	22	Alley	2553 Xenith Street		PCMD	MCA	4,000		2005	CCD					6/27/18	
4	6	BL	23	Alley	2553 Xenith Street		PCMD	MCA	4,000		2005	CCD					6/27/18	
4	6	BM	24	Alley	2553 Xenith Street		PCMD	MCA	4,000		2005	CCD					6/27/18	
4	6	BN	25	Alley	2553 Xenith Street		PCMD	MCA	4,000		2005	CCD					6/27/18	
4	6	BO	26	Alley	2553 Xenith Street		PCMD	MCA	4,000		2005	CCD					6/27/18	
4	6	BP	27	Alley	2553 Xenith Street		PCMD	MCA	4,000		2005	CCD					6/27/18	
4	6	BQ	28	Alley	2553 Xenith Street		PCMD	MCA	4,000		2005	CCD					6/27/18	
4	6	BR	29	Alley	2553 Xenith Street		PCMD	MCA	4,000		2005	CCD					6/27/18	
4	6	BS	30	Alley	2553 Xenith Street		PCMD	MCA	4,000		2005	CCD					6/27/18	
4	6	BT	31	Alley	2553 Xenith Street		PCMD	MCA	4,000		2005	CCD					6/27/18	
4	6	BU	32	Alley	2553 Xenith Street		PCMD	MCA	4,000		2005	CCD					6/27/18	
4	6	BV	33	Alley	2553 Xenith Street		PCMD	MCA	4,000		2005	CCD					6/27/18	
4	6	BW	34	Alley	2553 Xenith Street		PCMD	MCA	4,000		2005	CCD					6/27/18	
4	6	BX	35	Alley	2553 Xenith Street		PCMD	MCA	4,000		2005	CCD					6/27/18	
4	6	BY	36	Alley	2553 Xenith Street		PCMD	MCA	4,000		2005	CCD					6/27/18	
4	6	BZ	37	Alley	2553 Xenith Street		PCMD	MCA	4,000		2005	CCD					6/27/18	
4	6	CA	38	Alley	2553 Xenith Street		PCMD	MCA	4,000		2005	CCD					6/27/18	
4	6	CB	39	Alley	2553 Xenith Street		PCMD	MCA	4,000		2005	CCD					6/27/18	
4	6	CC	40	Alley	2553 Xenith Street		PCMD	MCA	4,000		2005	CCD					6/27/18	
4	6	CD	41	Alley	2553 Xenith Street		PCMD	MCA	4,000		2005	CCD					6/27/18	
4	6	CE	42	Alley	2553 Xenith Street		PCMD	MCA	4,000		2005	CCD					6/27/18	
4	6	CF	43	Alley	2553 Xenith Street		PCMD	MCA	4,000		2005	CCD					6/27/18	
4	6	CG	44	Alley	2553 Xenith Street		PCMD	MCA	4,000		2005	CCD					6/27/18	
4	6	CH	45	Alley	2553 Xenith Street		PCMD	MCA	4,000		2005	CCD					6/27/18	
4	6	CI	46	Alley	2553 Xenith Street		PCMD	MCA	4,000		2005	CCD					6/27/18	
4	6	CJ	47	Alley	2553 Xenith Street		PCMD	MCA	4,000		2005	CCD					6/27/18	
4	6	CK	48	Alley	2553 Xenith Street		PCMD	MCA	4,000		2005	CCD					6/27/18	
4	6	CL	49	Alley	2553 Xenith Street		PCMD	MCA	4,000		2005	CCD					6/27/18	
4	6	CM	50	Alley	2553 Xenith Street		PCMD	MCA	4,000		2005	CCD					6/27/18	
4	6	CN	51	Alley	2553 Xenith Street		PCMD	MCA	4,000		2005	CCD					6/27/18	
4	6	CO	52	Alley	2553 Xenith Street		PCMD	MCA	4,000		2005	CCD					6/27/18	
4	6	CP	53	Alley	2553 Xenith Street		PCMD	MCA	4,000		2005	CCD					6/27/18	
4	6	CQ	54	Alley	2553 Xenith Street		PCMD	MCA	4,000		2005	CCD					6/27/18	
4	6	CR	55	Alley	2553 Xenith Street		PCMD	MCA	4,000		2005	CCD					6/27/18	
4	6	CS	56	Alley	2553 Xenith Street		PCMD	MCA	4,000		2005	CCD					6/27/18	
4	6	CT	57	Alley	2553 Xenith Street		PCMD	MCA	4,000		2005	CCD					6/27/18	
4	6	CU	58	Alley	2553 Xenith Street		PCMD	MCA	4,000		2005	CCD					6/27/18	
4	6	CV	59	Alley	2553 Xenith Street		PCMD	MCA	4,000		2005	CCD					6/27/18	
4	6	CW	60	Alley	2553 Xenith Street		PCMD	MCA	4,000		2005	CCD					6/27/18	
4	6	CX	61	Alley	2553 Xenith Street		PCMD	MCA	4,000		2005	CCD					6/27/18	
4	6	CY	62	Alley	2553 Xenith Street		PCMD	MCA	4,000		2005	CCD					6/27/18	
4	6	CZ	63	Alley	2553 Xenith Street		PCMD	MCA	4,000		2005	CCD					6/27/18	
4	6	DA	64	Alley	2553 Xenith Street		PCMD	MCA	4,000		2005	CCD					6/27/18	
4	6	DB	65	Alley	2553 Xenith Street		PCMD	MCA	4,000		2005	CCD					6/27/18	
4	6	DC	66	Alley	2553 Xenith Street		PCMD	MCA	4,000		2005	CCD					6/27/18	
4	6	DD	67	Alley	2553 Xenith Street		PCMD	MCA	4,000		2005	CCD					6/27/18	
4	6	DE	68	Alley	2553 Xenith Street		PCMD	MCA	4,000		2005	CCD					6/27/18	
4	6	DF	69	Alley	2553 Xenith Street		PCMD	MCA	4,000		2005	CCD					6/27/18	
4	6	DG	70	Alley	2553 Xenith Street		PCMD	MCA	4,000		2005	CCD					6/27/18	
4	6	DH	71	Alley	2553 Xenith Street		PCMD	MCA	4,000		2005	CCD					6/27/18	
4	6	DI	72	Alley	2553 Xenith Street		PCMD	MCA	4,000		2005	CCD					6/27/18	
4	6	DJ	73	Alley	2553 Xenith Street		PCMD	MCA	4,000		2005	CCD					6/27/18	
4	6	DK	74	Alley	2553 Xenith Street		PCMD	MCA	4,000		2005	CCD					6/27/18	
4	6	DL	75	Alley	2553 Xenith Street		PCMD	MCA	4,000		2005	CCD					6/27/18	
4	6	DM	76	Alley	2553 Xenith Street		PCMD	MCA	4,000		2005	CCD					6/27/18	
4	6	DN	77	Alley	2553 Xenith Street		PCMD	MCA	4,000		2005	CCD					6/27/18	
4	6	DO	78	Alley	2553 Xenith Street		PCMD	MCA	4,000		2005	CCD					6/27/18	
4	6	DP	79	Alley	2553 Xenith Street		PCMD	MCA	4,000		2005	CCD					6/27/18	
4	6	DQ	80	Alley	2553 Xenith Street		PCMD	MCA	4,000		2005	CCD					6/27/18	
4	6	DR	81	Alley	2553 Xenith Street		PCMD	MCA	4,000		2005	CCD					6/27/18	
4	6	DS	82	Alley	2553 Xenith Street		PCMD	MCA	4,000		2005	CCD					6/27/18	
4	6	DT	83	Alley	2553 Xenith Street		PCMD	MCA	4,000		2005	CCD					6/27/18	
4	6	DU	84	Alley	2553 Xenith Street		PCMD	MCA	4,000		2005	CCD					6/27/18	
4	6	DV	85	Alley	2553 Xenith Street		PCMD	MCA	4,000		2005	CCD					6/27/18	
4	6	DW	86	Alley	2553 Xenith Street		PCMD	MCA	4,000		2005	CCD					6/27/18	
4	6	DX	87	Alley	2553 Xenith Street		PCMD	MCA	4,000		2005	CCD					6/27/18	

District	Tract	Block #	Facility Type	Facility Address	Common Name	Owner	Budget	Quantity Pending	Quantity Accepted	Accepted	YTD Utilizes	XCEL Account	Annualized Cost	CCD Account	Annualized Cost	Invoice Rec'd	Notes
5	11	AM	Park-Pocket	9988 E 28th	SQUARE (2877)	PCMD	MCA		40,000	2007	DWD			01274-00-054-000	\$50.32	4/18/19	In. Seal, Trash, Dog, 8 benches
5	11	AN	Alley	2803 Fulton Street		PCMD	MCA		13,208	2007	CCD			01274-00-054-000	\$467.78	10/19/18	
5	11	AO	Alley	2804 Clinton Way		PCMD	MCA		11,547	2007	CCD			01274-00-054-000	\$307.33	10/17/18	
5	11	AS	Alley	2838 Shira Street		PCMD	MCA		4,000	2007	CCD			01274-00-054-000	\$98.36	10/17/18	
5	11	AT	Alley	9598 E 28th Ave		PCMD	MCA		18,212	2007	CCD			01274-00-054-000	\$337.18	10/17/18	
5	11	AV	Alley	2772 Clinton Way		PCMD	MCA		10,368	2007	CCD			01274-00-054-000	\$255.46	10/17/18	
5	11	AW	Alley	2834 Dayton Street		PCMD	MCA		13,644	2007	CCD			01274-00-054-000	\$385.78	10/17/18	
5	11	AX	Alley	9887 E 28th Ave	ARC Park (9886)	PCMD	MCA		48,670	2008	DWD			01274-00-054-000	\$133.63	4/18/19	In. Seal, Trash, Dog, Stand, 3 benches
5	11	AY	Alley	2814 Florence Street		PCMD	MCA		13,211	2007	CCD			01274-00-054-000	\$92.02	10/17/18	
5	11	AZ	Alley	2788 Florence Street		PCMD	MCA		4,000	2007	CCD			01274-00-054-000	\$124.89	10/17/18	
5	11	BA	Alley	9557 E 27th Ave	Sail Park (9557)	PCMD	MCA		10,116	2007	DWD			01274-00-054-000	\$10.18	10/17/18	In. Sealing, Trash, DS-2 benches
5	11	BB	Alley	2756 Emporia Street		PCMD	MCA		4,000	2007	CCD			01274-00-054-000	\$106.93	10/17/18	
5	11	BF	Alley	2750 Emporia Street		PCMD	MCA		4,000	2007	CCD			01274-00-054-000	\$725.52	10/17/18	
5	11	BG	Alley	2700 Florence Street		PCMD	MCA		4,000	2007	CCD			01274-00-054-000	\$725.51	10/17/18	
5	11	BH	Alley	2652 Clinton Way		PCMD	MCA		7,853	2007	CCD			01274-00-054-000	\$553.60	10/17/18	
5	11	BI	Alley	2658 Emporia Street		PCMD	MCA		4,000	2007	CCD			01274-00-054-000	\$132.18	10/17/18	
5	11	BJ	Alley	2610 Emporia Court		PCMD	MCA		4,000	2007	CCD			01274-00-054-000	\$148.90	10/17/18	
5	11	BL	Alley	2610 Florence Street		PCMD	MCA		3,991	2008	DWD			01274-00-054-000	\$126.36	10/17/18	
5	11	AE	Alley	BLK BWD		PCMD	MCA		1,287	2007	CCD						
5	11	AF	Alley			PCMD	MCA		3,344	2007	CCD						
5	11	AG	Alley			PCMD	MCA		4,000	2007	CCD						
5	11	AH	Alley	2553 Galena Street		PCMD	MCA		5,247	2007	CCD			01274-00-054-000	\$143.58	10/17/18	
5	11	AI	Alley			PCMD	MCA		4,731	2007	CCD						
5	11	AJ	Alley	2858 Galena Street		PCMD	MCA		12,208	2007	CCD			01274-00-054-000	\$330.38	10/17/18	
5	11	AK	Alley	2858 Galena Street		PCMD	MCA		8,810	2007	CCD			01274-00-054-000	\$364.85	10/19/18	
5	11	AL	Alley	10259 E 28th Ave		PCMD	MCA		6,091	2007	CCD			01274-00-054-000	\$183.68	10/17/18	
5	11	AM	Alley	10459 E 28th Ave		PCMD	MCA		6,059	2007	CCD			01274-00-054-000	\$186.06	10/17/18	
5	11	AN	Alley	10510 E 28th Ave		PCMD	MCA		5,028	2007	CCD			01274-00-054-000	\$304.24	10/17/18	
5	11	AO	Alley	10421 E 28th Ave		PCMD	MCA		11,388	2007	CCD			01274-00-054-000	\$351.52	10/17/18	
5	11	AP	Alley	2789 Florence Street		PCMD	MCA		4,028	2007	CCD			01274-00-054-000	\$106.65	10/17/18	
5	11	AR	Alley	3519 Florence Street		PCMD	MCA		4,000	2007	CCD			01274-00-054-000	\$104.79	10/17/18	
5	11	AS	Alley	2516 Galena Street		PCMD	MCA		14,514	2007	CCD			01274-00-054-000	\$435.27	10/17/18	
5	11	AT	Alley	2516 Galena Street		PCMD	MCA		4,000	2007	CCD			01274-00-054-000	\$82.96	10/17/18	
5	11	AU	Alley	2516 Galena Street		PCMD	MCA		15,418	2007	CCD			01274-00-054-000	\$461.00	10/17/18	
5	11	AV	Alley	2532 Fulton Street		PCMD	MCA		4,000	2007	CCD			01274-00-054-000	\$120.84	10/17/18	
5	11	AW	Alley	2532 Fulton Street		PCMD	MCA		15,418	2007	CCD			01274-00-054-000	\$538.09	4/18/19	2 tables, 1 trash 2 tables, 2 dog, 2 benches Playground, 4 trash, 3 tables, 1 dog, 2 benches
5	11	AX	Alley	2532 Fulton Street	F-15 POOL	PCMD	MCA		18,793	2008	DWD			01274-00-054-000	\$151.55	10/17/18	
5	11	BD	Alley	2532 Fulton Street		PCMD	MCA		17,000	2008	DWD			01274-00-054-000	\$151.55	10/17/18	
5	11	BE	Alley	1051 E 28th Ave	28TH & FULTON	PCMD	MCA		6,394	2007	DWD			01274-00-054-000	\$424.56		
5	11	BF	Alley	Aurora Park		PCMD	MCA		1,134,120	2015	DWD			01274-00-054-000	\$128.16		
5	11	B	Alley	Xena 35th - 33rd		PCMD	MCA		25,111	2011	CCD			01285-00-015-000	\$76.85	10/17/18	
5	11	AB	Alley	8652 E 38th Ave		PCMD	MCA		4,000	2011	CCD			01285-00-015-000	\$27.53	10/17/18	
5	11	AM	Alley	3535 Willow Street		PCMD	MCA		7,148	2011	CCD			01285-00-015-000	\$130.52	10/17/18	
5	11	AN	Alley	8452 E 38th Ave		PCMD	MCA		5,221	2011	CCD			01285-00-015-000	\$647.00	10/17/18	
5	11	AP	Alley	8452 E 38th Ave		PCMD	MCA		26,077	2011	CCD			01285-00-015-000	\$282.73	10/17/18	
5	11	AQ	Alley	3541 Akron Street		PCMD	MCA		11,166	2011	CCD			01285-00-015-000	\$79.43	10/17/18	
5	11	AR	Alley	9004 E 37th Ave		PCMD	MCA		16,164	2011	CCD			01285-00-015-000	\$46.52	10/17/18	
5	11	AS	Alley	3534 Whabash St		PCMD	MCA		4,000	2011	CCD			01285-00-015-000	\$26.33	10/17/18	
5	11	AT	Alley	3517 Xenitha Street		PCMD	MCA		8,163	2011	CCD			01285-00-015-000	\$359.13	10/17/18	
5	11	AV	Alley	3504 Xenitha Street		PCMD	MCA		13,768	2011	CCD			01285-00-015-000	\$374.58	10/17/18	
5	11	AW	Alley	3510 Xenitha Court		PCMD	MCA		9,061	2011	CCD			01285-00-015-000	\$74.36	10/19/18	
5	11	AX	Alley	3514 Yosemite St		PCMD	MCA		8,244	2011	CCD			01285-00-015-000	\$738.38	10/19/18	
5	11	AY	Alley	3516 Akron St		PCMD	MCA		18,525	2011	CCD			01285-00-015-000	\$135.72	10/19/18	
5	11	BA	Alley	3536 Central Park Blvd		PCMD	MCA		17,285	2011	CCD			01285-00-015-000	\$161.96	10/19/18	
5	11	BB	Alley	3544 Whabash Street		PCMD	MCA		13,375	2011	CCD			01285-00-015-000	\$157.42	10/19/18	
5	11	BC	Alley	3346 Xenitha Street		PCMD	MCA		4,000	2011	CCD			01285-00-015-000	\$439.92	10/17/18	
5	11	BD	Alley	3341 Xena Street		PCMD	MCA		12,270	2011	CCD			01285-00-015-000	\$80.46	10/19/18	
5	11	BE	Alley	3342 Xena Street		PCMD	MCA		16,270	2011	CCD			01285-00-015-000	\$922.68	10/17/18	
5	11	BG	Alley	8650 Smith Rd		PCMD	MCA		4,000	2011	CCD			01285-00-015-000	\$98.15	10/17/18	
5	11	BH	Alley	3344 Yosemite Street		PCMD	MCA		4,000	2011	CCD			01285-00-015-000	\$98.15	10/19/18	
5	11	BI	Alley	3468 Akron St		PCMD	MCA		4,000	2011	CCD			01285-00-015-000	\$136.96	10/19/18	
5	11	BJ	Alley	3346 Akron St		PCMD	MCA		35,864	2011	DWD			01285-00-015-000	\$50.71	4/18/19	In. Seal, Trash, Dog, Annular, 16 benches
5	11	BL	Alley	CPB (34th St-36th St)		PCMD	MCA		1,202	2011	DWD			01285-00-015-000	\$27.41	4/18/19	In. Play, Trash, Dog, 2 benches
5	11	BM	Alley	8654 E 34th - 34th A	CHARLESTON	PCMD	MCA		36,368	2012	DWD			01285-00-015-000	\$50.15	4/18/19	In. Seal, Trash, Dog, Annular, 10 benches
5	11	BN	Alley	8654 E 34th - 34th A	CHARLESTON	PCMD	MCA		23,363	2012	DWD			01285-00-015-000	\$50.15	4/18/19	In. Seal, Trash, Dog, Annular, 10 benches
5	11	BO	Alley	8654 E 34th - 34th A	CHARLESTON	PCMD	MCA		37,136	2012	DWD			01285-00-015-000	\$768.18	4/18/19	In. Seal, Trash, Dog, Annular, 10 benches
5	11	BP	Alley	8654 E 34th - 34th A	CHARLESTON	PCMD	MCA		128,804	2011	DWD			01285-00-015-000	\$112.60	4/18/19	In. Seal, Trash, Dog, Annular, 10 benches
5	11	BQ	Alley	8654 E 34th - 34th A	CHARLESTON	PCMD	MCA		115,000	2012	DWD			01285-00-015-000	\$153.37	4/18/19	In. Seal, Trash, Dog, Annular, 10 benches
5	11	BR	Alley	8654 E 34th - 34th A	CHARLESTON	PCMD	MCA		17,298	2012	DWD			01285-00-015-000	\$153.37	4/18/19	In. Seal, Trash, Dog, Annular, 10 benches
5	11	BS	Alley	8654 E 34th - 34th A	CHARLESTON	PCMD	MCA		17,298	2012	DWD			01285-00-015-000	\$153.37	4/18/19	In. Seal, Trash, Dog, Annular, 10 benches
5	11	BT	Alley	8654 E 34th - 34th A	CHARLESTON	PCMD	MCA		17,298	2012	DWD			01285-00-015-000	\$153.37	4/18/19	In. Seal, Trash, Dog, Annular, 10 benches
5	11	BU	Alley	8654 E 34th - 34th A	CHARLESTON	PCMD	MCA		17,298	2012	DWD			01285-00-015-000	\$153.37	4/18/19	In. Seal, Trash, Dog, Annular, 10 benches
5	11	BV	Alley	8654 E 34th - 34th A	CHARLESTON	PCMD	MCA		17,298	2012	DWD			01285-00-015-000	\$153.37	4/18/19	In. Seal, Trash, Dog, Annular, 10 benches
5	11	BW	Alley	8654 E 34th - 34th A	CHARLESTON	PCMD	MCA		17,298	2012	DWD			01285-00-015-000	\$153.37	4/18/19	In. Seal, Trash, Dog, Annular, 10 benches
5	11	BX	Alley	8654 E 34th - 34th A	CHARLESTON	PCMD	MCA		17,298	2012	DWD			01285-00-015-000	\$153.37	4/18/19	In. Seal, Trash, Dog, Annular, 10 benches
5	11	BY	Alley	8654 E 34th - 34th A	CHARLESTON	PCMD	MCA		17,298	2012	DWD			01285-00-015-000	\$153.37	4/18/19	In. Seal, Trash, Dog, Annular, 10 benches
5	11	BZ	Alley	8654 E 34th - 34th A	CHARLESTON	PCMD	MCA		17,298	2012	DWD			01285-00-015-000	\$153.37	4/18/19	In. Seal, Trash, Dog, Annular, 10 benches
5	11	CA	Alley	8654 E 34th - 34th A	CHARLESTON	PCMD	MCA		17,298	2012	DWD			01285-00-015-000	\$153.37	4/18/19	In. Seal, Trash, Dog, Annular, 10 benches
5	11	CB	Alley	8654 E 34th - 34th A	CHARLESTON	PCMD	MCA		17,298	2012	DWD			01285-00-015-000	\$153.37	4/18/19	In. Seal, Trash, Dog, Annular, 10 benches
5	11	CC	Alley	8654 E 34th													

EXHIBIT B  
ASSOCIATION MANAGED FACILITIES  
As of January 1, 2020

District	Filing	Trend	Block #	Facility Type	Facility Address	Common Name	Owner	Budget	Quantity Pending	Quantity Accepted	Accepted	DWP Utilities	XCEL Account	Annualized Cost	CCD Account	Annualized Cost	Invoice Rec'd	Notes	
6	19	AB	6	Alley	3350 Alton St		PCMD MCA			4,540	2012	CCD					9/17/15		
6	19	AC	9	Alley	3460 Alton St		PCMD MCA			4,540	2012	CCD					9/17/15		
6	19	AD	10	Alley	3463 Beater St		PCMD MCA			17,075	2012	CCD					9/17/15		
6	19	AE	10	Alley	3464 Beater St		PCMD MCA			13,075	2012	CCD					9/17/15		
6	19	AF	11	Alley	3359 Beater St		PCMD MCA			4,000	2012	CCD					9/17/15		
6	19	AG	11	Alley	3465 Beater St		PCMD MCA			15,192	2012	CCD					9/17/15		
6	19	AH		Park-Community	3474 Alton St	Jet Stream Park	PCMD MCA			100,912	2012	DWD			01285-24-024-000	\$110.64	9/17/15	3 Benches, 1 table, 2 dog, 5 benches	
6	19	AJ		Park-Community	3474 Alton St	Jet Stream Park	PCMD MCA			240,000	2012	DWD					9/17/15	112415 Playground, 5 trash, 1 table, 2 dog, 5 benches	
6	19	AK		Park-Pocket	3509 Ave (Alton-Boston)	CHARLESTON	PCMD MCA			40,396	2012	DWD					9/17/15	112415 Trk, Dog, Annuals, 6 benches	
6	19	AL		Park-Pocket	3509 Ave (Alton-Boston)		PCMD MCA			55,391	2011	Xcel							3 trash, Dog
6	19	AM		Park-Pocket	3509 Ave (Alton-Boston)		PCMD MCA			12,231	2012	CCD					9/17/15		
6	19	AN		Alley	3568 Alton St		PCMD MCA			12,231	2012	CCD					9/17/15		
6	19	AO		Alley	3568 Alton St		PCMD MCA			11,882	2012	CCD					9/17/15		
6	19	AP		Alley	3515 Beater St		PCMD MCA			9,885	2012	CCD					9/17/15		
6	19	AQ		Alley	3514 Beater St		PCMD MCA			9,140	2012	CCD					9/17/15		
6	19	AR		Alley	3523 Beater Street		PCMD MCA			13,912	2012	CCD					9/17/15		
6	19	AS		Alley	3518 Alton St		PCMD MCA			4,532	2012	CCD					12/30/15		
6	19	AT		Alley	3595 Willow St		PCMD MCA			460	2012	CCD					12/30/15		
6	19	AV		Alley	3032 N. Tremont		PCMD MCA			770	2012	CCD					12/30/15		
6	19	AW		Alley	3032 N. Tremont		PCMD MCA			770	2012	CCD					12/30/15		
6	19	AX		Alley	3032 N. Tremont		PCMD MCA			770	2012	CCD					12/30/15		
6	19	AY		Alley	3032 N. Tremont		PCMD MCA			770	2012	CCD					12/30/15		
6	19	AZ		Alley	3032 N. Tremont		PCMD MCA			770	2012	CCD					12/30/15		
6	19	BA		Alley	3032 N. Tremont		PCMD MCA			770	2012	CCD					12/30/15		
6	19	BB		Alley	3032 N. Tremont		PCMD MCA			770	2012	CCD					12/30/15		
6	19	BC		Alley	3032 N. Tremont		PCMD MCA			770	2012	CCD					12/30/15		
6	19	BD		Alley	3032 N. Tremont		PCMD MCA			770	2012	CCD					12/30/15		
6	19	BE		Alley	3032 N. Tremont		PCMD MCA			770	2012	CCD					12/30/15		
6	19	BF		Alley	3032 N. Tremont		PCMD MCA			770	2012	CCD					12/30/15		
6	19	BG		Alley	3032 N. Tremont		PCMD MCA			770	2012	CCD					12/30/15		
6	19	BH		Alley	3032 N. Tremont		PCMD MCA			770	2012	CCD					12/30/15		
6	19	BI		Alley	3032 N. Tremont		PCMD MCA			770	2012	CCD					12/30/15		
6	19	BJ		Alley	3032 N. Tremont		PCMD MCA			770	2012	CCD					12/30/15		
6	19	BK		Alley	3032 N. Tremont		PCMD MCA			770	2012	CCD					12/30/15		
6	19	BL		Alley	3032 N. Tremont		PCMD MCA			770	2012	CCD					12/30/15		
6	19	BM		Alley	3032 N. Tremont		PCMD MCA			770	2012	CCD					12/30/15		
6	19	BN		Alley	3032 N. Tremont		PCMD MCA			770	2012	CCD					12/30/15		
6	19	BO		Alley	3032 N. Tremont		PCMD MCA			770	2012	CCD					12/30/15		
6	19	BP		Alley	3032 N. Tremont		PCMD MCA			770	2012	CCD					12/30/15		
6	19	BQ		Alley	3032 N. Tremont		PCMD MCA			770	2012	CCD					12/30/15		
6	19	BR		Alley	3032 N. Tremont		PCMD MCA			770	2012	CCD					12/30/15		
6	19	BS		Alley	3032 N. Tremont		PCMD MCA			770	2012	CCD					12/30/15		
6	19	BT		Alley	3032 N. Tremont		PCMD MCA			770	2012	CCD					12/30/15		
6	19	BU		Alley	3032 N. Tremont		PCMD MCA			770	2012	CCD					12/30/15		
6	19	BV		Alley	3032 N. Tremont		PCMD MCA			770	2012	CCD					12/30/15		
6	19	BW		Alley	3032 N. Tremont		PCMD MCA			770	2012	CCD					12/30/15		
6	19	BX		Alley	3032 N. Tremont		PCMD MCA			770	2012	CCD					12/30/15		
6	19	BY		Alley	3032 N. Tremont		PCMD MCA			770	2012	CCD					12/30/15		
6	19	BZ		Alley	3032 N. Tremont		PCMD MCA			770	2012	CCD					12/30/15		
6	19	CA		Alley	3032 N. Tremont		PCMD MCA			770	2012	CCD					12/30/15		
6	19	CB		Alley	3032 N. Tremont		PCMD MCA			770	2012	CCD					12/30/15		
6	19	CC		Alley	3032 N. Tremont		PCMD MCA			770	2012	CCD					12/30/15		
6	19	CD		Alley	3032 N. Tremont		PCMD MCA			770	2012	CCD					12/30/15		
6	19	CE		Alley	3032 N. Tremont		PCMD MCA			770	2012	CCD					12/30/15		
6	19	CF		Alley	3032 N. Tremont		PCMD MCA			770	2012	CCD					12/30/15		
6	19	CG		Alley	3032 N. Tremont		PCMD MCA			770	2012	CCD					12/30/15		
6	19	CH		Alley	3032 N. Tremont		PCMD MCA			770	2012	CCD					12/30/15		
6	19	CI		Alley	3032 N. Tremont		PCMD MCA			770	2012	CCD					12/30/15		
6	19	CJ		Alley	3032 N. Tremont		PCMD MCA			770	2012	CCD					12/30/15		
6	19	CK		Alley	3032 N. Tremont		PCMD MCA			770	2012	CCD					12/30/15		
6	19	CL		Alley	3032 N. Tremont		PCMD MCA			770	2012	CCD					12/30/15		
6	19	CM		Alley	3032 N. Tremont		PCMD MCA			770	2012	CCD					12/30/15		
6	19	CN		Alley	3032 N. Tremont		PCMD MCA			770	2012	CCD					12/30/15		
6	19	CO		Alley	3032 N. Tremont		PCMD MCA			770	2012	CCD					12/30/15		
6	19	CP		Alley	3032 N. Tremont		PCMD MCA			770	2012	CCD					12/30/15		
6	19	CQ		Alley	3032 N. Tremont		PCMD MCA			770	2012	CCD					12/30/15		
6	19	CR		Alley	3032 N. Tremont		PCMD MCA			770	2012	CCD					12/30/15		
6	19	CS		Alley	3032 N. Tremont		PCMD MCA			770	2012	CCD					12/30/15		
6	19	CT		Alley	3032 N. Tremont		PCMD MCA			770	2012	CCD					12/30/15		
6	19	CU		Alley	3032 N. Tremont		PCMD MCA			770	2012	CCD					12/30/15		
6	19	CV		Alley	3032 N. Tremont		PCMD MCA			770	2012	CCD					12/30/15		
6	19	CW		Alley	3032 N. Tremont		PCMD MCA			770	2012	CCD					12/30/15		
6	19	CX		Alley	3032 N. Tremont		PCMD MCA			770	2012	CCD					12/30/15		
6	19	CY		Alley	3032 N. Tremont		PCMD MCA			770	2012	CCD					12/30/15		
6	19	CZ		Alley	3032 N. Tremont		PCMD MCA			770	2012	CCD					12/30/15		
6	19	DA		Alley	3032 N. Tremont		PCMD MCA			770	2012	CCD					12/30/15		
6	19	DB		Alley	3032 N. Tremont		PCMD MCA			770	2012	CCD					12/30/15		
6	19	DC		Alley	3032 N. Tremont		PCMD MCA			770	2012	CCD					12/30/15		
6	19	DD		Alley	3032 N. Tremont		PCMD MCA			770	2012	CCD					12/30/15		
6	19	DE		Alley	3032 N. Tremont		PCMD MCA			770	2012	CCD					12/30/15		
6	19	DF		Alley	3032 N. Tremont		PCMD MCA			770	2012	CCD					12/30/15		
6	19	DG		Alley	3032 N. Tremont		PCMD MCA			770	2012	CCD					12/30/15		
6	19	DH		Alley	3032 N. Tremont		PCMD MCA			770	2012	CCD					12/30/15		
6	19	DI		Alley	3032 N. Tremont		PCMD MCA			770	2012	CCD					12/30/15		
6	19	DJ		Alley	3032 N. Tremont		PCMD MCA			770	2012	CCD					12/30/15		
6	19	DK		Alley	3032 N. Tremont		PCMD MCA			770	2012	CCD					12/30/15		
6	19	DL		Alley	3032 N. Tremont		PCMD MCA			770	2012	CCD					12/30/15		
6	19	DM		Alley	3032 N. Tremont		PCMD MCA			770	2012	CCD					12/30/15		
6	19	DN		Alley	3032 N. Tremont		PCMD MCA			770	2012	CCD					12/30/15		
6	19	DO		Alley	3032 N. Tremont		PCMD MCA			770	2012	CCD					12/30/15		
6	19	DP		Alley	3032 N. Tremont		PCMD MCA			770	2012	CCD					12/30/15		
6	19	DQ		Alley	3032 N. Tremont		PCMD MCA			770	2012	CCD					12/30/15		
6	19	DR		Alley	3032 N. Tremont		PCMD MCA			770	2012	CCD					12/30/15		
6	19	DS		Alley	3032 N. Tremont		PCMD MCA			770	2012	CCD					12/30/15		
6	19	DT		Alley	3032 N. Tremont		PCMD MCA			770	201								

EXHIBIT B  
ASSOCIATION MANAGED FACILITIES  
as of January 1, 2020

District	Filing	Tract	Block #	Facility Type	Facility Address	Common Name	Owner	Budget	Quantity Pending	Quantity Accepted	Accepted	DWP Utilities	XCEL Account	Annualized Cost	CCO Account	Annualized Cost	Invoice Rec'd	Notes
6	32			Alley	8098 E 51st Ave			MCA		509	2014	CCD			01786-17-009-000	\$16.50	4/15/19	
6	32			Alley	8079 E 51st Ave			MCA		495	2014	CCD			01786-17-009-000	\$16.44	4/15/19	
6	32			PARKWAY	32nd Ave (Synchro-Unit)	32nd Ave	CCD	PCMD		700,000		DWD						4 trash, 1 dog, 2 benches
6	32			Water Service	Lot 11-20		CCD	PCMD			2012							
6	32			Water Service	Lot 12-15		CCD	PCMD			2012							
6	32			Water Service	Lot 16-17		CCD	PCMD			2012							
6	32			Water Service	Lot 18-21		CCD	PCMD			2012							
6	32			Water Service	Lot 22-26		CCD	PCMD			2012							
6	32			Water Service	Lot 27-30		CCD	PCMD			2012							
6	32			Water Service	Lot 31-35		CCD	PCMD			2012							
6	32			Water Service	Lot 36-40		CCD	PCMD			2012							
6	32			Water Service	Lot 41-45		CCD	PCMD			2012							
6	32			Water Service	Lot 46-50		CCD	PCMD			2012							
6	32			Water Service	Lot 51-55		CCD	PCMD			2012							
6	32			Water Service	Lot 56-60		CCD	PCMD			2012							
6	32			Water Service	Lot 61-65		CCD	PCMD			2012							
6	32			Water Service	Lot 66-70		CCD	PCMD			2012							
6	32			Water Service	Lot 71-75		CCD	PCMD			2012							
6	32			Water Service	Lot 76-80		CCD	PCMD			2012							
6	32			Water Service	Lot 81-85		CCD	PCMD			2012							
6	32			Water Service	Lot 86-90		CCD	PCMD			2012							
6	32			Water Service	Lot 91-95		CCD	PCMD			2012							
6	32			Water Service	Lot 96-100		CCD	PCMD			2012							
6	32			Water Service	Lot 101-105		CCD	PCMD			2012							
6	32			Water Service	Lot 106-110		CCD	PCMD			2012							
6	32			Water Service	Lot 111-115		CCD	PCMD			2012							
6	32			Water Service	Lot 116-120		CCD	PCMD			2012							
6	32			Water Service	Lot 121-125		CCD	PCMD			2012							
6	32			Water Service	Lot 126-130		CCD	PCMD			2012							
6	32			Water Service	Lot 131-135		CCD	PCMD			2012							
6	32			Water Service	Lot 136-140		CCD	PCMD			2012							
6	32			Water Service	Lot 141-145		CCD	PCMD			2012							
6	32			Water Service	Lot 146-150		CCD	PCMD			2012							
6	32			Water Service	Lot 151-155		CCD	PCMD			2012							
6	32			Water Service	Lot 156-160		CCD	PCMD			2012							
6	32			Water Service	Lot 161-165		CCD	PCMD			2012							
6	32			Water Service	Lot 166-170		CCD	PCMD			2012							
6	32			Water Service	Lot 171-175		CCD	PCMD			2012							
6	32			Water Service	Lot 176-180		CCD	PCMD			2012							
6	32			Water Service	Lot 181-185		CCD	PCMD			2012							
6	32			Water Service	Lot 186-190		CCD	PCMD			2012							
6	32			Water Service	Lot 191-195		CCD	PCMD			2012							
6	32			Water Service	Lot 196-200		CCD	PCMD			2012							
6	32			Water Service	Lot 201-205		CCD	PCMD			2012							
6	32			Water Service	Lot 206-210		CCD	PCMD			2012							
6	32			Water Service	Lot 211-215		CCD	PCMD			2012							
6	32			Water Service	Lot 216-220		CCD	PCMD			2012							
6	32			Water Service	Lot 221-225		CCD	PCMD			2012							
6	32			Water Service	Lot 226-230		CCD	PCMD			2012							
6	32			Water Service	Lot 231-235		CCD	PCMD			2012							
6	32			Water Service	Lot 236-240		CCD	PCMD			2012							
6	32			Water Service	Lot 241-245		CCD	PCMD			2012							
6	32			Water Service	Lot 246-250		CCD	PCMD			2012							
6	32			Water Service	Lot 251-255		CCD	PCMD			2012							
6	32			Water Service	Lot 256-260		CCD	PCMD			2012							
6	32			Water Service	Lot 261-265		CCD	PCMD			2012							
6	32			Water Service	Lot 266-270		CCD	PCMD			2012							
6	32			Water Service	Lot 271-275		CCD	PCMD			2012							
6	32			Water Service	Lot 276-280		CCD	PCMD			2012							
6	32			Water Service	Lot 281-285		CCD	PCMD			2012							
6	32			Water Service	Lot 286-290		CCD	PCMD			2012							
6	32			Water Service	Lot 291-295		CCD	PCMD			2012							
6	32			Water Service	Lot 296-300		CCD	PCMD			2012							
6	32			Water Service	Lot 301-305		CCD	PCMD			2012							
6	32			Water Service	Lot 306-310		CCD	PCMD			2012							
6	32			Water Service	Lot 311-315		CCD	PCMD			2012							
6	32			Water Service	Lot 316-320		CCD	PCMD			2012							
6	32			Water Service	Lot 321-325		CCD	PCMD			2012							
6	32			Water Service	Lot 326-330		CCD	PCMD			2012							
6	32			Water Service	Lot 331-335		CCD	PCMD			2012							
6	32			Water Service	Lot 336-340		CCD	PCMD			2012							
6	32			Water Service	Lot 341-345		CCD	PCMD			2012							
6	32			Water Service	Lot 346-350		CCD	PCMD			2012							
6	32			Water Service	Lot 351-355		CCD	PCMD			2012							
6	32			Water Service	Lot 356-360		CCD	PCMD			2012							
6	32			Water Service	Lot 361-365		CCD	PCMD			2012							
6	32			Water Service	Lot 366-370		CCD	PCMD			2012							
6	32			Water Service	Lot 371-375		CCD	PCMD			2012							
6	32			Water Service	Lot 376-380		CCD	PCMD			2012							
6	32			Water Service	Lot 381-385		CCD	PCMD			2012							
6	32			Water Service	Lot 386-390		CCD	PCMD			2012							
6	32			Water Service	Lot 391-395		CCD	PCMD			2012							
6	32			Water Service	Lot 396-400		CCD	PCMD			2012							
6	32			Water Service	Lot 401-405		CCD	PCMD			2012							
6	32			Water Service	Lot 406-410		CCD	PCMD			2012							
6	32			Water Service	Lot 411-415		CCD	PCMD			2012							
6	32			Water Service	Lot 416-420		CCD	PCMD			2012							
6	32			Water Service	Lot 421-425		CCD	PCMD			2012							
6	32			Water Service	Lot 426-430		CCD	PCMD			2012							
6	32			Water Service	Lot 431-435		CCD	PCMD			2012							
6	32			Water Service	Lot 436-440		CCD	PCMD			2012							
6	32			Water Service	Lot 441-445		CCD	PCMD			2012							
6	32			Water Service	Lot 446-450		CCD	PCMD			2012							
6	32			Water Service	Lot 451-455		CCD	PCMD			2012							
6	32			Water Service	Lot 456-460		CCD	PCMD			2012							
6	32			Water Service	Lot 461-465		CCD	PCMD			2012							
6	32			Water Service	Lot 466-470		CCD	PCMD			2012							
6	32			Water Service	Lot 471-475		CCD	PCMD			2012							
6	32			Water Service	Lot 476-480		CCD	PCMD			2012							
6	32			Water Service	Lot 481-485		CCD	PCMD			2012							
6	32			Water Service	Lot 486-490		CCD	PCMD			2012							
6	32			Water Service	Lot 491-495		CCD	PCMD			2012							
6	32			Water Service	Lot 496-500		CCD	PCMD			2012							
6	32			Water Service	Lot 501-505		CCD	PCMD			2012							
6	32			Water Service	Lot 506-510		CCD	PCMD			2012							
6	32			Water Service	Lot 511-515		CCD	PCMD			2012							
6	32			Water Service	Lot 516-520		CCD	PCMD			2012							
6	32			Water Service	Lot 521-525		CCD	PCMD			2012							
6	32			Water Service	Lot 526-530		CCD	PCMD			2012							

EXHIBIT B  
ASSOCIATION MANAGED FACILITIES  
as of January 1, 2020

District	Filing	Tract	Block #	Facility Type	Facility Address	Common Name	Owner	Budget	Quantity Pending	Quantity Accepted	DWD Utilities	XCEL Account	Annualized Cost	CCO Account	Annualized Cost	Invoice Rec'd	Notes
9	45	BA	3	Alley			PCMD MCA		3,351	2019	CCD						
9	45	BB	3	Alley			PCMD MCA		3,240	2019	CCD						
9	45	BC	3	Alley			PCMD MCA		3,240	2019	CCD						
9	45	BD	3	Alley			PCMD MCA		3,240	2019	CCD						
9	45	BE	3	Alley			PCMD MCA		3,240	2019	CCD						
9	45	BF	3	Alley			PCMD MCA		3,240	2019	CCD						
9	45	BG	4	Alley			PCMD MCA		25,779	2019	CCD						
9	45	BH	4	Alley			PCMD MCA		11,483	2019	CCD						
9	45	BI	8	Alley			PCMD MCA		4,000	2019	CCD						
9	45	BJ	8	Alley			PCMD MCA		6,340	2019	CCD						
9	45	BK	11	Alley			PCMD MCA		8,000	2019	CCD						
9	45	BL	12	Alley			PCMD MCA		8,000	2019	CCD						
9	45	BM	13	Alley			PCMD MCA		27,488	2019	CCD						
9	45	BN	14	Alley			PCMD MCA		8,621	2019	CCD						
9	45	BO	14	Alley			PCMD MCA		12,183	2019	CCD						
9	45	BP	15	Alley			PCMD MCA		9,787	2019	CCD						
9	45	BQ	16	Alley			PCMD MCA		19,362	2019	CCD						
9	45	BR	17	Alley			PCMD MCA		14,715	2019	CCD						
9	45	BS	17	Alley			PCMD MCA		17,509	2019	CCD						
9	45	BT	18	Alley			PCMD MCA		18,883	2019	CCD						
9	45	BU	11	Alley			PCMD MCA		18,883	2019	CCD						
9	45	BU	19	Alley			PCMD MCA		13,523	2019	CCD						
9	45	BV	20	Alley			PCMD MCA		11,669	2019	CCD						
9	45	BW	21	Alley			PCMD MCA		16,742	2019	CCD						
9	45	BX	22	Alley			PCMD MCA		17,059	2019	CCD						
9	45	BY	23	Alley			PCMD MCA		13,663	2019	CCD						
9	45	BZ	24	Alley			PCMD MCA		17,595	2019	CCD						
9	45	CA	25	Alley			PCMD MCA		18,187	2019	CCD						
9	45	CB	27	Alley			PCMD MCA		14,884	2019	CCD						
9	45	CC	28	Alley			PCMD MCA		3,529	2019	CCD						
9	45	CH	3	Alley			PCMD MCA		18,209	2019	CCD						
9	45	DC	1	Park-Plaza	BUFFALO WAY		PCMD MCA		25,051	2016	CCD	53-0010824538-6	\$58.18	01161-001-092-000	\$15.02	11/16/16	1 park, 6 tables, 3 benches Playground, 2 wash, 1 table (concrete), 1 dog, 1 bench
9	45	DD	7	Park-Pocket	QUILTED GAR		PCMD MCA		22,355	2016	CCD	53-0010824538-6	\$42.91	01161-001-092-000	\$15.02	11/16/16	1 park, 6 tables, 3 benches Playground, 2 wash, 1 table (concrete), 1 dog, 1 bench
9	45	DE	16	Park-Pocket	HARVEST PARK		PCMD MCA		123,670	2016	CCD	53-0010824538-6	\$42.91	01161-001-092-000	\$15.02	11/16/16	1 park, 6 tables, 3 benches Playground, 2 wash, 1 table (concrete), 1 dog, 1 bench
9	45	DF	24	Park-Pocket	PIZZA PARK		PCMD MCA		13,779	2016	CCD	53-0010824538-6	\$42.91	01161-001-092-000	\$15.02	11/16/16	1 park, 6 tables, 3 benches Playground, 2 wash, 1 table (concrete), 1 dog, 1 bench
9	45	R		Park-Pocket	Valencia (PM-500b)		PCMD MCA		5,899	2016	CCD	53-0010824538-6	\$42.91	01161-001-092-000	\$15.02	11/16/16	1 park, 6 tables, 3 benches Playground, 2 wash, 1 table (concrete), 1 dog, 1 bench
9	45	AA	1	Alley			PCMD MCA		13,601	2016	CCD	53-0010824538-6	\$42.91	01161-001-092-000	\$15.02	11/16/16	1 park, 6 tables, 3 benches Playground, 2 wash, 1 table (concrete), 1 dog, 1 bench
9	45	AB	10	Alley			PCMD MCA		24,269	2016	CCD	53-0010824538-6	\$42.91	01161-001-092-000	\$15.02	11/16/16	1 park, 6 tables, 3 benches Playground, 2 wash, 1 table (concrete), 1 dog, 1 bench
9	45	AH	10	Alley			PCMD MCA		13,601	2016	CCD	53-0010824538-6	\$42.91	01161-001-092-000	\$15.02	11/16/16	1 park, 6 tables, 3 benches Playground, 2 wash, 1 table (concrete), 1 dog, 1 bench
9	45	AI	10	Alley			PCMD MCA		20,800	2019	CCD	53-0010824538-6	\$42.91	01161-001-092-000	\$15.02	11/16/16	1 park, 6 tables, 3 benches Playground, 2 wash, 1 table (concrete), 1 dog, 1 bench
9	45	AJ	10	Alley			PCMD MCA		17,436	2019	CCD	53-0010824538-6	\$42.91	01161-001-092-000	\$15.02	11/16/16	1 park, 6 tables, 3 benches Playground, 2 wash, 1 table (concrete), 1 dog, 1 bench
9	45	AK	10	Alley			PCMD MCA		13,281	2019	CCD	53-0010824538-6	\$42.91	01161-001-092-000	\$15.02	11/16/16	1 park, 6 tables, 3 benches Playground, 2 wash, 1 table (concrete), 1 dog, 1 bench
9	45	AL	10	Alley			PCMD MCA		20,800	2019	CCD	53-0010824538-6	\$42.91	01161-001-092-000	\$15.02	11/16/16	1 park, 6 tables, 3 benches Playground, 2 wash, 1 table (concrete), 1 dog, 1 bench
9	45	AM	10	Alley			PCMD MCA		13,767	2019	CCD	53-0010824538-6	\$42.91	01161-001-092-000	\$15.02	11/16/16	1 park, 6 tables, 3 benches Playground, 2 wash, 1 table (concrete), 1 dog, 1 bench
9	45	AN	10	Alley			PCMD MCA		17,201	2019	CCD	53-0010824538-6	\$42.91	01161-001-092-000	\$15.02	11/16/16	1 park, 6 tables, 3 benches Playground, 2 wash, 1 table (concrete), 1 dog, 1 bench
9	45	AO	10	Alley			PCMD MCA		13,281	2019	CCD	53-0010824538-6	\$42.91	01161-001-092-000	\$15.02	11/16/16	1 park, 6 tables, 3 benches Playground, 2 wash, 1 table (concrete), 1 dog, 1 bench
9	45	AP	10	Alley			PCMD MCA		4,000	2019	CCD	53-0010824538-6	\$42.91	01161-001-092-000	\$15.02	11/16/16	1 park, 6 tables, 3 benches Playground, 2 wash, 1 table (concrete), 1 dog, 1 bench
9	45	AQ	10	Alley			PCMD MCA		3,944	2019	CCD	53-0010824538-6	\$42.91	01161-001-092-000	\$15.02	11/16/16	1 park, 6 tables, 3 benches Playground, 2 wash, 1 table (concrete), 1 dog, 1 bench
9	45	AR	10	Alley			PCMD MCA		14,863	2019	CCD	53-0010824538-6	\$42.91	01161-001-092-000	\$15.02	11/16/16	1 park, 6 tables, 3 benches Playground, 2 wash, 1 table (concrete), 1 dog, 1 bench
9	45	AS	10	Alley			PCMD MCA		4,552	2019	CCD	53-0010824538-6	\$42.91	01161-001-092-000	\$15.02	11/16/16	1 park, 6 tables, 3 benches Playground, 2 wash, 1 table (concrete), 1 dog, 1 bench
9	45	AT	10	Alley			PCMD MCA		8,949	2019	CCD	53-0010824538-6	\$42.91	01161-001-092-000	\$15.02	11/16/16	1 park, 6 tables, 3 benches Playground, 2 wash, 1 table (concrete), 1 dog, 1 bench
9	45	AV	10	Alley			PCMD MCA		7,784	2019	CCD	53-0010824538-6	\$42.91	01161-001-092-000	\$15.02	11/16/16	1 park, 6 tables, 3 benches Playground, 2 wash, 1 table (concrete), 1 dog, 1 bench
9	45	AW	10	Alley			PCMD MCA		14,070	2019	CCD	53-0010824538-6	\$42.91	01161-001-092-000	\$15.02	11/16/16	1 park, 6 tables, 3 benches Playground, 2 wash, 1 table (concrete), 1 dog, 1 bench
9	45	AX	10	Alley			PCMD MCA		12,233	2019	CCD	53-0010824538-6	\$42.91	01161-001-092-000	\$15.02	11/16/16	1 park, 6 tables, 3 benches Playground, 2 wash, 1 table (concrete), 1 dog, 1 bench
9	45	AY	10	Alley			PCMD MCA		17,987	2019	CCD	53-0010824538-6	\$42.91	01161-001-092-000	\$15.02	11/16/16	1 park, 6 tables, 3 benches Playground, 2 wash, 1 table (concrete), 1 dog, 1 bench
9	45	AZ	10	Alley			PCMD MCA		17,987	2019	CCD	53-0010824538-6	\$42.91	01161-001-092-000	\$15.02	11/16/16	1 park, 6 tables, 3 benches Playground, 2 wash, 1 table (concrete), 1 dog, 1 bench
9	45	BA	10	Alley			PCMD MCA		7,003	2019	CCD	53-0010824538-6	\$42.91	01161-001-092-000	\$15.02	11/16/16	1 park, 6 tables, 3 benches Playground, 2 wash, 1 table (concrete), 1 dog, 1 bench
9	45	BB	10	Alley			PCMD MCA		7,989	2019	CCD	53-0010824538-6	\$42.91	01161-001-092-000	\$15.02	11/16/16	1 park, 6 tables, 3 benches Playground, 2 wash, 1 table (concrete), 1 dog, 1 bench
9	45	BC	10	Alley			PCMD MCA		7,218	2019	CCD	53-0010824538-6	\$42.91	01161-001-092-000	\$15.02	11/16/16	1 park, 6 tables, 3 benches Playground, 2 wash, 1 table (concrete), 1 dog, 1 bench
9	45	BD	10	Alley			PCMD MCA		4,346	2019	CCD	53-0010824538-6	\$42.91	01161-001-092-000	\$15.02	11/16/16	1 park, 6 tables, 3 benches Playground, 2 wash, 1 table (concrete), 1 dog, 1 bench
9	45	BE	10	Alley			PCMD MCA		10,339	2019	CCD	53-0010824538-6	\$42.91	01161-001-092-000	\$15.02	11/16/16	1 park, 6 tables, 3 benches Playground, 2 wash, 1 table (concrete), 1 dog, 1 bench
9	45	BF	10	Alley			PCMD MCA		6,638	2019	CCD	53-0010824538-6	\$42.91	01161-001-092-000	\$15.02	11/16/16	1 park, 6 tables, 3 benches Playground, 2 wash, 1 table (concrete), 1 dog, 1 bench
9	45	BG	10	Alley			PCMD MCA		8,437	2019	CCD	53-0010824538-6	\$42.91	01161-001-092-000	\$15.02	11/16/16	1 park, 6 tables, 3 benches Playground, 2 wash, 1 table (concrete), 1 dog, 1 bench
9	45	BH	10	Alley			PCMD MCA		17,965	2019	CCD	53-0010824538-6	\$42.91	01161-001-092-000	\$15.02	11/16/16	1 park, 6 tables, 3 benches Playground, 2 wash, 1 table (concrete), 1 dog, 1 bench
9	45	BI	10	Alley			PCMD MCA		11,921	2019	CCD	53-0010824538-6	\$42.91	01161-001-092-000	\$15.02	11/16/16	1 park, 6 tables, 3 benches Playground, 2 wash, 1 table (concrete), 1 dog, 1 bench
9	45	BJ	10	Alley			PCMD MCA		12,393	2019	CCD	53-0010824538-6	\$42.91	01161-001-092-000	\$15.02	11/16/16	1 park, 6 tables, 3 benches Playground, 2 wash, 1 table (concrete), 1 dog, 1 bench
9	45	BK	10	Alley			PCMD MCA		19,871	2019	CCD	53-0010824538-6	\$42.91	01161-001-092-000	\$15.02	11/16/16	1 park, 6 tables, 3 benches Playground, 2 wash, 1 table (concrete), 1 dog, 1 bench
9	45	BL	10	Alley			PCMD MCA		19,871	2019	CCD	53-0010824538-6	\$42.91	01161-001-092-000	\$15.02	11/16/16	1 park, 6 tables, 3 benches Playground, 2 wash, 1 table (concrete), 1 dog, 1 bench
9	45	BM	10	Alley			PCMD MCA		11,653	2019	CCD	53-0010824538-6	\$42.91	01161-001-092-000	\$15.02	11/16/16	1 park, 6 tables, 3 benches Playground, 2 wash, 1 table (concrete), 1 dog, 1 bench
9	45	BN	10	Alley			PCMD MCA		11,164	2019	CCD	53-0010824538-6	\$42.91	01161-001-092-000	\$15.02	11/16/16	1 park, 6 tables, 3 benches Playground, 2 wash, 1 table (concrete), 1 dog, 1 bench
9	45	BO	10	Alley			PCMD MCA		17,235	2019	CCD	53-0010824538-6	\$42.91	01161-001-092-000	\$15.02	11/16/16	1 park, 6 tables, 3 benches Playground, 2 wash, 1 table (concrete), 1 dog, 1 bench
9	45	BP	10	Alley			PCMD MCA		14,526	2019	CCD	53-0010824538-6	\$42.91	01161-001-092-000	\$15.02	11/16/16	1 park, 6 tables, 3 benches Playground, 2 wash, 1 table (concrete), 1 dog, 1 bench
9	45	BQ	10	Alley			PCMD MCA										
9	45	BR	10	Alley			PCMD MCA										
9	45	BS	10	Alley			PCMD MCA										
9	45	BT	10	Alley			PCMD MCA										
9	45	BU	10	Alley			PCMD MCA										
9	45	BV	10	Alley													

ENVIOT 8  
ASSOCIATION MANAGED FACILITIES  
as of January 1, 2020

District	Filing	Tract	Block #	Facility Type	Facility Address	Owner	Budget	Quantity Pending	Quantity Announced	Accepted	PWD Utilities	XCEL Account	Annualized Cost	ECG Account	Annualized Cost	Invoice Rec'd	Notes
10	48	CA	25	Alley		PCMD	MCA		17,791	2019	CCD						
10	48	CA	26	Alley		PCMD	MCA		14,506	2019	CCD						
10	48	CA	27	Alley		PCMD	MCA		13,408	2019	CCD						
10	48	CA	28	Alley		PCMD	MCA		17,285	2019	CCD						
10	48	CA	29	Alley		PCMD	MCA		9,370	2019	CCD						
10	48	CA	30	Alley		PCMD	MCA		9,370	2019	CCD						
10	48	CA	31	Alley	9151 E 58th Ave	PCMD	MCA		19,125	2019	CCD			01103-00-095-000	\$328.30	11/21/19	
10	48	CA	32	Alley	9341 E 58th Ave	PCMD	MCA		9,622	2019	CCD			01103-00-098-000	\$547.34	11/21/19	
10	48	CA	33	Alley		PCMD	MCA		9,595	2019	CCD						
10	48	CA	34	Alley		PCMD	MCA		4,279	2019	CCD						
10	48	CA	35	Alley		PCMD	MCA		5,427	2019	CCD						
10	48	CA	36	Alley		PCMD	MCA		8,718	2019	CCD						
10	48	CA	37	Alley		PCMD	MCA		4,279	2019	CCD						
10	48	CA	38	Alley		PCMD	MCA		17,882	2019	DWD						
10	48	CA	39	Park		PCMD	MCA		14,855	2019	DWD						
10	48	CA	40	Park		PCMD	MCA		14,220	2019	DWD						
10	48	CA	41	Park		PCMD	MCA		16,028	2019	DWD						
10	48	CA	42	Park		PCMD	MCA		23,873	2019	DWD			01103-00-093-000	\$92.77	11/21/19	
10	48	CA	43	Park	9390 E 58th Ave	PCMD	MCA		16,224	2019	DWD						
10	48	CA	44	Park		PCMD	MCA		2,278	2019	DWD						
10	48	CA	45	Park		PCMD	MCA		55,092	2019	DWD			01103-00-086-000	\$111.00	11/21/19	
10	48	CA	46	Park	9150 E 58th North Pl	PCMD	MCA		20,107	2019	DWD						
10	48	CA	47	Park		PCMD	MCA		34,714	2019	DWD						
10	48	CA	48	Park		PCMD	MCA		16,866	2019	DWD						
10	48	CA	49	Park	9201 E 58th Ave	PCMD	MCA		52,649	2019	DWD			01103-00-092-000	\$182.76	5/30/19	
10	48	CA	50	Park		PCMD	MCA		7,449	2019	DWD						
10	48	CA	51	Park		PCMD	MCA		18,700	2019	DWD						
10	48	CA	52	Park		PCMD	MCA		7,449	2019	DWD						
10	48	CA	53	Park		PCMD	MCA		14,133	2019	CCD						
10	48	CA	54	Park		PCMD	MCA		12,888	2019	CCD						
10	48	CA	55	Park		PCMD	MCA		14,285	2019	CCD						
10	48	CA	56	Park		PCMD	MCA		15,610	2019	CCD						
10	48	CA	57	Park		PCMD	MCA		13,689	2019	CCD						
10	48	CA	58	Park		PCMD	MCA		10,978	2019	CCD						
10	48	CA	59	Park		PCMD	MCA		11,160	2019	CCD						
10	48	CA	60	Park		PCMD	MCA		15,791	2019	CCD						
10	48	CA	61	Park		PCMD	MCA		11,979	2019	CCD						
10	48	CA	62	Park		PCMD	MCA		11,175	2019	CCD						
10	48	CA	63	Park		PCMD	MCA		6,361	2019	CCD						
10	48	CA	64	Park		PCMD	MCA		10,431	2019	CCD						
10	48	CA	65	Park		PCMD	MCA		13,904	2019	CCD						
10	48	CA	66	Park		PCMD	MCA		10,131	2019	CCD						
10	48	CA	67	Park		PCMD	MCA		8,145	2019	CCD						
10	48	CA	68	Park		PCMD	MCA		10,744	2019	CCD						
10	48	CA	69	Park		PCMD	MCA		7,090	2019	CCD						
10	48	CA	70	Park		PCMD	MCA		7,051	2019	CCD						
10	48	CA	71	Park		PCMD	MCA		11,120	2019	CCD						
10	48	CA	72	Park		PCMD	MCA		6,600	2019	CCD						
10	48	CA	73	Park		PCMD	MCA		10,168	2019	CCD						
10	48	CA	74	Park		PCMD	MCA		16,634	2019	CCD						
10	48	CA	75	Park		PCMD	MCA		8,951	2019	CCD						
10	48	CA	76	Park		PCMD	MCA		15,394	2019	CCD						
10	48	CA	77	Park		PCMD	MCA		13,355	2019	CCD						
10	48	CA	78	Park		PCMD	MCA		17,564	2019	CCD						
10	48	CA	79	Park		PCMD	MCA		12,212	2019	CCD						
10	48	CA	80	Park		PCMD	MCA		13,756	2019	CCD						
10	48	CA	81	Park		PCMD	MCA		219,633	2019	DWD						
10	48	CA	82	Park		PCMD	MCA		26,889	2019	DWD						
10	48	CA	83	Park		PCMD	MCA		87,032	2019	DWD						
10	48	CA	84	Park		PCMD	MCA		15,184	2019	DWD						
10	48	CA	85	Park		PCMD	MCA		42,444	2019	DWD						
10	48	CA	86	Park		PCMD	MCA		26,487	2019	DWD						
10	48	CA	87	Park		PCMD	MCA		4,388	2019	DWD						
10	48	CA	88	Park		PCMD	MCA		3,705	2019	DWD						
10	48	CA	89	Park		PCMD	MCA		24,788	2019	CCD						
10	48	CA	90	Park		PCMD	MCA		4,000	2019	CCD						
10	48	CA	91	Park		PCMD	MCA		4	2005	URD						
10	48	CA	92	Park		PCMD	MCA		2	2005	URD						
10	48	CA	93	Park		PCMD	MCA		2	2008	URD						
10	48	CA	94	Park		PCMD	MCA		2	2008	URD						
10	48	CA	95	Park		PCMD	MCA		4	2005	URD						
10	48	CA	96	Park		PCMD	MCA		4	2005	URD						
10	48	CA	97	Park		PCMD	MCA		4	2005	URD						
10	48	CA	98	Park		PCMD	MCA		4	2005	URD						
10	48	CA	99	Park		PCMD	MCA		4	2005	URD						
10	48	CA	100	Park		PCMD	MCA		4	2005	URD						
10	48	CA	101	Park		PCMD	MCA		4	2005	URD						
10	48	CA	102	Park		PCMD	MCA		4	2005	URD						
10	48	CA	103	Park		PCMD	MCA		4	2005	URD						
10	48	CA	104	Park		PCMD	MCA		4	2005	URD						
10	48	CA	105	Park		PCMD	MCA		4	2005	URD						
10	48	CA	106	Park		PCMD	MCA		4	2005	URD						
10	48	CA	107	Park		PCMD	MCA		4	2005	URD						
10	48	CA	108	Park		PCMD	MCA		4	2005	URD						
10	48	CA	109	Park		PCMD	MCA		4	2005	URD						
10	48	CA	110	Park		PCMD	MCA		4	2005	URD						
10	48	CA	111	Park		PCMD	MCA		4	2005	URD						
10	48	CA	112	Park		PCMD	MCA		4	2005	URD						
10	48	CA	113	Park		PCMD	MCA		4	2005	URD						
10	48	CA	114	Park		PCMD	MCA		4	2005	URD						
10	48	CA	115	Park		PCMD	MCA		4	2005	URD						
10	48	CA	116	Park		PCMD	MCA		4	2005	URD						
10	48	CA	117	Park		PCMD	MCA		4	2005	URD						
10	48	CA	118	Park		PCMD	MCA		4	2005	URD						
10	48	CA	119	Park		PCMD	MCA		4	2005	URD						
10	48	CA	120	Park		PCMD	MCA		4	2005	URD						
10	48	CA	121	Park		PCMD	MCA		4	2005	URD						
10	48	CA	122	Park		PCMD	MCA		4	2005	URD						
10	48	CA	123	Park		PCMD	MCA		4	2005	URD						
10	48	CA	124	Park		PCMD	MCA		4	2005	URD						
10	48	CA	125	Park		PCMD	MCA		4	2005	URD						
10	48	CA	126	Park		PCMD	MCA		4	2005	URD						
10	48	CA	127	Park		PCMD	MCA		4	2005	URD						
10	48	CA	128	Park		PCMD	MCA		4	2005	URD						
10	48	CA	129	Park		PCMD	MCA		4	2005	URD						
10	48	CA	130	Park		PCMD	MCA		4	2005	URD						
10	48	CA	131	Park		PCMD	MCA		4	2005	URD						
10	48	CA	132	Park		PCMD	MCA		4	2005	URD						
10	48	CA	133	Park		PCMD	MCA		4	2005	URD						
10	48	CA	134	Park		PCMD											

# Appendix 4

## Rules and Regulations for Community Maintenance



## Rules and Regulations for Community Maintenance

The following are the Rules and Regulations for Community Maintenance. These Rules are Regulations were adopted pursuant to the First Amended and Restated Community Declaration. The Master Community Association (MCA) will enforce these Rules and Regulations in accordance with applicable state law. To report a violation of the Rules and Regulations please contact the MCA by calling 303-388-0724.

1. **Landscaping Requirement** – Front and side yards shall have plants, shrubs, turf, or other landscaping in healthy condition installed at all times. Barren soil, patches of dirt, or weeds shall be prohibited. The maximum height of hedges in the front yard shall not exceed 42 inches.
2. **Trees** – It shall be the responsibility of the occupant and/or owner to cut, prune and remove all tree branches lower than eight (8) feet over sidewalks, thirteen and one half (13.5) feet over a street or alley, and remove any dead, dying or structurally unsound tree.
3. **Weeds/Grass** – It shall be the responsibility of the occupant and/or owner of any property to cut and remove all grass/weeds over eight (8) inches in height. Weeds outside rear and side fences to the curb and from the centerline of the alley to the rear yard shall also be removed.
4. **Fences** – All fences shall be maintained in good structural condition at all times. Design review shall be required for the moving of a fence line from its original location.
5. **Trash** – It shall be prohibited for the occupants and/or owners to allow for the accumulation or storage of any trash that is not stored in a city-approved container; is offensive to sight, or is otherwise unsanitary.
6. **Exterior Maintenance** – All structures shall be maintained in a state of good repair and painted.
7. **Alleys** – Occupants and/or owners shall be responsible for the cleaning and maintenance of the area from the rear property line to the centerline of the alley. It shall be prohibited for anything to be kept or stored in the alley without written authorization and nothing shall be altered on, constructed in, or removed from the alley. The alley shall include the land that is adjacent within three (3) feet of the concrete surface.
8. **Right-of-Way Maintenance** – Occupants and/or owners of property abutting a public right-of-way shall provide for landscaping and maintenance of such right-of-way. The right-of-way shall consist of the area between the property line and the curb line or edge of the roadway and between the property line and centerline of the alley.

# Appendix 5

## Parking Rules and Regulations



## COMMUNITY SERVICES

### Parking Rules and Regulations

The following are the Parking Rules and Regulations. These Rules are Regulations were adopted pursuant to the First Amended and Restated Community Declaration and the Second Amended and Restated Park Creek Metropolitan District Management Agreement. The Master Community Association (MCA) will enforce these Rules and Regulations in accordance with applicable state law. To report a violation of the Rules and Regulations please contact the MCA by calling 303-388-0724.

1. **Abandoned Vehicles** – It shall be prohibited for any owner or operator of a vehicle to leave that vehicle parked in the same place on a public right-of-way continuously for a period in excess of seventy-two (72) hours. A vehicle shall be considered in violation if it has not been moved at least one hundred (100) feet during the seventy-two-hour period of time.
2. **Violation of Posted Sign** – At any place within the city where authorized signs are posted, it shall be prohibited for any person to park a vehicle in any manner in violation of, or contrary to, the provisions contained on such signs.
3. **Oversized Vehicles** – It shall be prohibited to park a vehicle exceeding six thousand (6,000) pounds empty weight or twenty-two (22) feet in length.
4. **Trailers/Recreational Vehicles** – It shall be prohibited to park on a public right-of-way an automobile trailer, boat trailer, or recreational vehicle not attached to a licensed vehicle.
5. **Alley Parking** – It shall be prohibited to park a vehicle within an alley except during the necessary and expeditious loading and unloading of merchandise or freight, and no person shall stop, stand or park a vehicle within an alley in such position as to block the driveway entrance to any abutting property or interfere with the free movement of traffic through an alley.
6. **Fire Lanes** – It shall be prohibited for any person to park, stop or allow a vehicle to stand within ten (10) feet of a fire hydrant, or within twenty (20) feet the entrance to any fire station, or within an area that has been designated by proper sign to be a fire lane.

# Appendix 6

## Rules and Regulations for Park Use

# MCA



PARKS / POOLS / PROGRAMS

## **Rules and Regulations for Park Use**

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## **I. GENERAL PROVISIONS**

### **A. Purpose**

These rules and regulations establish restrictions and prohibitions with respect to public activities and behavior in and public use of parks and managed facilities operated by the Master Community Association, a Colorado Non-profit Corporation (MCA) acting as an agent property owner Park Creek Metropolitan District, a quasi-municipal corporation and political subdivision of the State of Colorado (PCMD).

### **B. Authority**

On May 1, 2020, the MCA entered into the Second Amended and Restated Management Agreement (agreement) with the PCMD. The MCA pursuant section III.A of the agreement, shall manage, operate, maintain, repair and replace MCA managed facilities located on land owned by the Park Creek Metropolitan District (managed facilities). Section II, D provides that there shall be no interference by the PCMD in day-to-day operation of the MCA. Pursuant to section III.C of the agreement the MCA shall, subject to approval of the PCMD establish general policies and procedures for use of managed facilities.

Pursuant to section III.C.i the MCA shall has the authority to limit use of all managed facilities while complying with section III.D; which provides the MCA shall make available all managed facilities during normal business hours and such reasonable conditions as established by the MCA consistent with the obligations of the agreement.

Managed facilities are private land owned by the PCMD. The PCMD though the agreement has issued a general consent for their land to be used by the public. Section III.C.i of the agreement provides the MCA the ability to act as an agent for the PCMD land. Failing to comply with the park rules will result in the MCA withdrawing consent to use the managed facilities and then the individual is considered trespassing.

### **C. Application**

The Rules & Regulations for Park Use as set forth herein are applicable to members of the public who seek to enter in or on Managed Facilities (as defined in Part II), engage in activities in or on Managed Facilities, or make some use of Managed Facilities.

## Rules and Regulations for Park Use

These Rules and Regulations shall not apply to the following: 1) MCA staff performing their duties in or on Managed Facilities; 2) police, fire and emergency personnel performing their duties in or on Managed Facilities; 3) contracted persons performing services, installing equipment, or making improvements in or on Managed Facilities as specified in contract with the MCA; and 4) other persons authorized by the Executive Director to enter, engage in activities or make use of the Managed Facilities so long as the entry, activity or use is in compliance with the authorization given.

### D. Effect on Other Lawful Requirements

Nothing in these Rules & Regulations is intended to reduce, limit, waive, override, or supersede legal requirements for compliance by members of the public with other Local, State or Federal law, including but not limited to compliance with rules and regulations adopted, any licenses or permits issued, or other authorizations or approvals required by City and County of Denver or State of Colorado departments and agencies.

### E. Enforcement

These Rules & Regulations are subject to enforcement as authorized by the laws of the State of Colorado and City and County of Denver, in particular, DRMC 38-115. The Executive Director shall issue policy and procedures for the enforcement of these Rules & Regulations.

### F. Definitions

1. MCA means the Master Community Association, a Colorado Non-Profit Corporation.
2. PCMD means the Park Creek Metropolitan District, a quasi-municipal corporation and political subdivision of the State of Colorado.
3. Executive Director means the person appointed as Executive Director by the Board of Directors of the MCA.
4. DRMC means the Revised Municipal Code of the City and County of Denver.
5. Agreement means the Second Amended and Restated Management Agreement between the PCMD and MCA dated May 1, 2020.
6. Managed Facilities means those parcels of real property owned by the PCMD. This include but are not limited to those parcels of real property

## Rules and Regulations for Park Use

listed in Exhibit B of the agreement, which from time to time will be updated.

7. Permit means a means a revocable and nontransferable document issued by the MCA allowing for the use of specific Park at a specific date and time.
8. Rules and Regulations means those Rules and Regulations stated herein.
9. Park means those Managed Facilities for which the MCA has accepted for operation, maintenance and improvement.

### G. Interpretation

These Rules & Regulations are to be interpreted and applied in accordance with their specifications and definitions and in accordance with the common and ordinary meaning of words and phrases not otherwise specified or defined in these Rules & Regulations.

### H. Persons Affected

If any provision of this Manual or the application thereof to any person or circumstance is held to be invalid, the reminder of the Manual, including the application of such part or provision to other persons or circumstances, shall not be affected and shall continue in full force and effect.

Any person aggrieved and affected by this Manual has the right to request judicial review by filing an action with the Denver District Court within 90 days of the effective date of this Manual. A duplicate copy of this Manual shall have the same effect as the original.

### I. Amendment

These Rules & Regulations may be amended from time to time by written order of the Executive Director.

## II. RULES & REGULATIONS

### A. Park Hours

MCA Parks are open to the public between the hours of 5:00 AM and 11:00 PM. It shall be prohibited for any person to enter or come upon a Park outside of the open hours.

A person may enter or come upon Park during the closed hours if the following conditions exist:

1. Events or specific activities for which a permit has been issued or a contract with the MCA has been entered authorizing the events or specific activities during closed hours, so long as there is compliance with the terms, conditions and restrictions of the permit or contract. All events are subject the Rules and Regulations for Special Events.
2. The amphitheater and related facilities, including parking located at Founders Green Park and Conservatory Green Park when said amphitheater is open to the public as part of an event permitted or authorized by the MCA.

### B. Closures

A Park, or a part thereof, is deemed closed to the public when closure is declared or ordered by the Executive Director or designee. Closure occurs when the area subject to Executive Director's or designee's closure declaration or order ("Closed Area") is posted for "no entry," "no trespassing," "notice to vacate" or similar posting alerting the public to stay out of the Closed Area, or barricades are installed blocking common passages into the Closed Area and entry into the Closed Area can only be achieved by crossing or bypassing the postings or barricades. Notification of closure may also be directly provided by verbal communication or written notice from MCA staff to members of the public who are in or attempting to enter the Closed Area. Collectively, these forms of notification are referred to herein as "Closure Notice". Failure to comply with a Closure Notice shall be prohibited.

Exception to this rule is as follows:

1. Events or specific activities for which a permit has been issued or a contract with the MCA has been entered authorizing the events or specific activities in a Closed Area, so long as there is compliance with the terms, conditions and restrictions of the permit or contract.

### C. Permits

Permits issued by the MCA authorizing certain events, uses or activities on or in Parks shall be complied with, as specified herein. Various types of permits are established and authorized by the Rules and Regulations for Special Events and/or policies adopted by the Executive Director and may be issued to permittees for various specified events, uses, or activities ("Permits") on or in Parks or portions of Parks ("Permitted Facilities"). These Permits contain terms, conditions, and restrictions which are enforceable by various means. Permits are subject to these Rules & Regulations except to the extent that the rules and regulations and/or policies adopted by the Executive Director for a Permit have express exceptions to the Rules & Regulations or the Permit itself has express waivers to the Rules & Regulations.

The holder of the Permit and all entities, contractors, persons, invitees and guests present on or in a Permitted Facility at the direction of or with the permission of the holder of the Permit ("Permittees") shall comply with the terms, conditions, and restrictions contained in the Permit.

Enforcement of a Permit will typically occur when there is either a deliberate or substantive violation of the Permit by a Permittee such that the violation:

1. Presents an unreasonable potential for damage to or actually results in damage to a Park Facility or personal property on or in the Park.
2. Presents an unreasonable risk of injury to or actually causes injury to persons on or in the Park.
3. Presents an imminent threat of violation or results in an actual violation of applicable federal, state, or local, law.

In addition, enforcement of a Permit may occur when a Permittee fails or refuses to comply with any warning or admonition, verbal or written, from the MCA staff to not violate the Permit or to cease or to rectify a violation of the Permit.

Upon presentation of a valid and active Permit granting a Permit holder the right to utilize a Permitted Facility, any member of the public present in or on said Permitted Facility must relinquish to a Permittee and promptly vacate said Permitted Facility during the date and time specified in the Permit. When there is no Permit or when the Permit has expired, the public may utilize the Permitted Facility subject to the Rules & Regulations unless the Permitted Facility is only available for permitted uses.

## Rules and Regulations for Park Use

Admission fees required by the MCA for public access or admission to enter or use a Park or portions thereof, shall be paid prior to such access, admission or use. Except when the MCA has waived or reduced the payment of an Admission Fee, but only to the extent that the Admission Fees were waived or reduced.

Permits are required for certain events, uses or activities in the Park, or portions thereof, and public engagement in these certain events, uses or activities without obtaining the required permit for the Park, or portions thereof, is prohibited, as specified herein. Permits shall be issued in conformance with the Rules and Regulations for Special Events.

Permits shall be required for the following purposes:

1. A Demonstration or gathering of more than twenty-one (21) persons in a public forum area of a Park, or a portion thereof, for the purpose of a public meeting, assembly, speech, protest, rally, or vigil involving the expression of ideas, opinions, dissent, or grievances.
2. A Festival or gathering of more than twenty-one (21) persons brought together for a public event in a Park, or a portion thereof, at which the MCA has authorized the conduct of Festivals, and includes one or more the following events, uses or activities: entertainment, food and beverage sales, goods and services vending, spectator sports, electronic visual displays (including light shows, movies, televised events, multi-media displays, etc.), animal shows, petting zoos, parades, or an admission-based event where the public is required to pay a fee to participate. Any event in a Park involving the sale and service of Alcohol Beverages. A Festival may include a Demonstration as part of the Festival event, uses or activities. Festivals are governed by the Rules and Regulations for Special Events.
3. A Picnic/Special Occasion, an organized gathering of more twenty-one (21) persons for a by-invitation-only function such as a family occasion, a birthday or graduation party, a school reunion, a corporate social event, a wedding or similar restricted attendance event in a Park, or a portion thereof. A Picnic/Special Occasion shall include use of a Park, or portion thereof that is exclusive to a particular group or people.
4. A Team Sports Activity that meets the requirements under Section II.M of these Rules and Regulations.
5. A Commercial activity which includes the selling of goods or services that is not an authorized part of a Festival, Picnic/Special Occasion or Team Sports Activity, or that meets the requirements of a Private Outdoor Fee-

## Rules and Regulations for Park Use

Based Activity ("POFA") as defined in Section II.P of these Rules and Regulations.

6. The temporary installing of a tent, canopy, lean to, or other similarly constructed device that requires the installation of stakes greater than twelve (12) inches in length.
7. The temporary installing of any inflatable structure, including without limitation any jumpy castle, obstacle course, amusement activity or other similarly designed device.
8. Any other purpose for an action or activity that these Rules and Regulations require a permit to conduct. Including without limitation the modification of property, camping and the sale of goods or services.

### D. Unauthorized Modification or Destruction of Property

The removal, damage, destruction or defacing of any part of any Park or portion thereof shall be prohibited. This prohibition includes graffiti, vandalism, marking, cutting, breaking or any contact resulting in damage, destruction or defacing.

The picking, removal and/or destruction of vegetation (trees, shrubs, plants, turf, flowers, etc.) or the collecting of firewood in or on a Park shall be prohibited. Unless such action is for which a permit has been issued or a contract with the MCA has been entered authorizing such action and so long as there is compliance with the terms, conditions and restrictions of the permit or contract.

No structure or enclosure shall be constructed, erected, installed or staked in any Park. This includes, but is not limited to: tents, shacks, booths, stands, amusement devices, recreational equipment, carnival equipment, monuments, art work and other improvements or furnishings, temporary or permanent. Except those structures or enclosures that are constructed, erected installed or staked for which a permit has been issued or a contract with the MCA has been entered authorizing such action and so long as there is compliance with the terms, conditions and restrictions of the permit or contract.

No signs, posters, banners, or advertising are to be constructed, erected, installed or placed in any Park unless approved in writing by the MCA.

### E. Camping

It shall be prohibited to camp or reside overnight in any park. "Camp" means to reside or dwell temporarily in a place, with or without shelter. The term "shelter"

## Rules and Regulations for Park Use

includes, without limitation, any tent, tarpaulin, lean-to, sleeping bag, bedroll, blankets, or any form of cover or protection from the elements other than clothing. The term "reside or dwell" includes, without limitation, conducting such activities as eating, sleeping, or the storage of personal possessions.

Except camping shall be permitted in those places and at such times for which a permit has been issued or a contract with the MCA has been entered authorizing such action and so long as there is compliance with the terms, conditions and restrictions of the permit or contract.

### F. Fires & Firearms

The starting and maintaining of fires in a Park shall be prohibited except for fires in grills, fire pits and fireplaces provided for that purpose in a Park or charcoal or gas grills brought to a Park by a user. All fires must be totally contained within the grill, fire pit or fireplace and must be attended to and controlled at all times. Privately owned charcoal or gas grills must be placed so that they are least twelve (12) inches off the ground and not on picnic tables or benches. Fire fuel is limited to gas, wood and charcoal. Charcoal starter fluid may be used but only to the extent necessary to start or maintain a controlled fire. Gasoline or other highly flammable or combustible liquids (other than charcoal starter fluid) are prohibited. All fires must be completely extinguished, and the burnt charcoal and ashes removed from the Park prior to the person who started or maintained the fire leaving the Park. All burnt charcoal and ashes must be lawfully disposed of.

Fireworks of any kind shall be prohibited in a Park. This prohibition includes the possession, sale, ignition and discharge of fireworks. Fireworks are as defined in the adopted Denver Fire Code, as amended. Except events, pursuant to the Rules and Regulations for Special Events, or specific activities for which a permit has been issued or a contract with the MCA has been entered authorizing the professional discharging and display of fireworks otherwise restricted or prohibited by this rule, so long as there is compliance with the terms, conditions and restrictions of the permit or contract.

Firearms shall be prohibited in a Park. This prohibition includes the possession, display, flourishing or discharge of firearms. Firearms means pistols, revolvers, handguns, rifles, shotguns, machine guns, air guns, gas operated guns, spring guns, and any firearm that can discharge a bullet or metal shot or pellets. This prohibition shall also include weapons including without limitation blackjacks, nunchakus, brass knuckles or similar artificial knuckles, switchblades, knives with blades greater than 3 1/2 inches, explosive devices, incendiary devices, bombs, b-b guns, pellet guns, paintball guns, Airsoft-type guns, cross bows, long bows, slingshots and similar potentially dangerous weapons.

G. Alcohol

The sale, service, possession, and consumption of Alcohol Beverages is prohibited in all Parks except in those places and at such times for which a permit has been issued or a contract with the MCA has been entered authorizing such action and so long as there is compliance with the terms, conditions and restrictions of the permit or contract.

Alcohol Beverages means fermented malt beverage or malt liquor (beer); vinous liquor (wine or champagne); or spirituous liquor (hard liquor). And shall conform, at a minimum, to the definition and restrictions imposed by the Colorado Liquor Code under Article 47 of Title 12 of the Colorado Revised Statutes, as amended.

The sale and service of Alcohol Beverages is allowed as may be conditioned in accordance with certain duly obtained permits in accordance with the Rules and regulations for Special Events. The following requirements, restrictions and prohibitions apply to the sale and/or service of Alcohol Beverages in association with all permit types:

1. If instructed by the MCA, the permittee shall contact the Denver Department of Excise and Licenses and obtain any required Liquor License as determined by the Denver Department of Excise and Licenses.
2. Any Alcohol Beverages must be served, sold and consumed, at the location(s) and on the premises as specified in the Liquor License and as may be further restricted by the permit issued by MCA.
3. The permittee shall comply with all local, state, and federal laws, rules, and regulation applicable to the sale and/or service of Alcohol Beverages.
4. All sales and/or service of Alcohol Beverages shall conclude one (1) hour prior to the end of the event but no later one (1) hour prior to park closure.
5. Alcohol Beverage selling or serving stations must be located a minimum of fifty feet (50') from any playgrounds.
6. Alcohol Beverages are prohibited from being served to the public in glass containers.
7. If instructed by the MCA, the permittee must obtain the appropriate Liquor Liability Insurance as may be required based upon the permit type.

## Rules and Regulations for Park Use

Liquor License means any license or permit issued by the Denver Department of Excise and Licenses, the Colorado Department of Revenue, and/or other governmental authority as required by and in conformance with State laws and rules and regulations and Denver laws and rules and regulations regarding Alcohol Beverages.

Permittees may be granted the right to serve and/or sell Alcohol Beverages under a Public Event permit issued pursuant to the Rules and Regulations for Special Events. Permittees wishing to serve and/or sell Alcohol Beverages under a duly issued Public Event Permit shall agree to and comply with the requirements and restrictions of these Rules and Regulations and all special requirements and restrictions imposed by the MCA and all requirements and restrictions contained in the Rules and Regulations for Special Events.

If Alcohol Beverages are sold or served at a public event, the permittee is required to obtain and pay for off-duty Denver Police Officers from the beginning of alcohol service to the end of the event. An exception to this requirement may be granted by the MCA upon the Applicant demonstrating, to the satisfaction of the MCA, that an adequate alternative system of alcohol security will be provided.

The sale and/or service of Alcohol Beverages shall be prohibited in association with a Permit for at a Sports Facilities.

### H. Marijuana

The consumption, use, display, transfer, distribution, sale, or growth of marijuana in a Park shall be prohibited.

### I. Smoking

Smoking of any substance for any purpose in a Park shall be prohibited.

### J. Sales of Goods and Services

The sale of goods or services including but not limited to any offering, sampling, soliciting, vending, bartering, bargaining and/or delivery of goods and/or services to or with the public, food and beverage vending, private recreational, personal training or exercise program services, solicitation for passage by any type of vehicle, motorized or non-motorized (including horses and other ride animals), for hire or gratis and circulation of any petition or documentation for a political or commercial purpose, shall be prohibited in a Park, or portion thereof. Unless authorized by a permit or a contract with the MCA so long as there is compliance

## Rules and Regulations for Park Use

with the terms, conditions and restrictions of the permit or contract. This prohibition shall extend to the streets and sidewalks within three hundred (300) feet of the boundary of a Park.

### K. Disturbing the Peace

An action or behavior or the promotion or instigation of action or behavior that disturbs the peace of the public in the Park shall be prohibited (Misbehavior). Such Misbehavior includes violent, tumultuous, offensive or obstreperous conduct; loud or unusual noises; unseemly, profane, vulgar, obscene or offensive language calculated to provoke a breach of the peace; or the assault, striking or fighting of another person. The use of sound amplification systems (e.g., loudspeakers, public address systems, radios, tape or disc players, etc.) in such a manner as to breach the peace and quiet of a Park shall be prohibited. Except at such times for which a permit has been issued or a contract with the MCA has been entered authorizing such action and so long as there is compliance with the terms, conditions and restrictions of the permit or contract.

The use of such sound amplification systems is subject to the requirements, restrictions, conditions, exceptions, definitions, and penalties prescribed in DRMC Chapter 36, DRMC Section 38-89, and DRMC Section 38-101.

### L. Animals

A domestic animal such as a dog shall not be allowed to run loose or be left unattended on or in a Park. A domestic animal is regarded as being "loose" if it is not restrained by a leash and properly controlled by the person or persons who brought or allowed the animal into the Park. A domestic animal is regarded as being "left unattended," even if leashed or restrained, if the animal is alone without the owner in the immediate vicinity of the animal or left tied to a tree or structure in the Park. The deliberate abandonment or release of any animal, domestic pets or Wildlife, in or on a Park shall be prohibited.

It shall be prohibited for an owner or keeper of any dog to fail to prevent such dog from disturbing any person or neighborhood by loud and persistent or habitual barking, howling, or yelping when such action is occurring in a Park.

Excrement of a domestic animal such as a dog left or deposited by such animal on or in a Park shall be promptly and completely picked up and properly disposed of by the person or persons who brought or allowed the animal into the Park.

M. Littering and Dumping

Broken bottles and glass present a substantial hazard to the users of a Park. For that reason, bottles and other glass containers shall be prohibited in a Park. Except where there is a where there is an authorized food and beverage service for which the use of bottles and glass containers is expressly allowed in the Park and where the food and beverage vendor is responsible for cleaning up broken bottles and glass. Such food and beverage vendor shall have a permit issued or a contract with the MCA authorizing such action and shall comply with the terms, conditions and restrictions of the permit or contract.

The dumping, depositing or leaving anything in a Park shall be prohibited. This includes, but is not limited to: any material, dirt, mud, fill, rubble, debris, dead vegetation, carcasses, discarded furnishings, abandoned vehicles, junk, trash, garbage, waste, broken glass, medical waste, excrement, chemicals, oil, gasoline, combustible or flammable fuel, petroleum products, explosive materials, pesticides, herbicides, ashes, PCB's, solvents, or any matter classified by law as a hazardous or toxic material or waste. This prohibition includes bringing any of the above items into a Park for the purpose of dumping or depositing the same into any dumpster or disposal receptacle.

Littering shall be prohibited in the Park. All persons generating any trash, garbage, waste, or other refuse ("Litter") in a Park is responsible for placing the Litter into a disposal receptacle or dumpster provided for that purpose in the Park or, if there is no disposal receptacle or dumpster, for removing from the Park and properly disposing of the Litter.

The prohibition against dumping and littering is extended to any materials or items (not listed above) brought into a Park and left unattended by any person, even when the materials or items have inherent value or good use. Materials or items are deemed "left unattended" if there is no prior authorization the MCA to leave the materials or items in or at the Park and the person bringing the materials or items or who has control of the materials or items:

1. Exits the Park with no responsible person attending to the materials or items or remaining to properly dispose of the materials or items
2. Fails to properly take care of the materials or items such that dumping or littering effectively results in physical damage to the Park or injury to the users of the Park has occurred or is likely to occur.

N. Team Sports

## Rules and Regulations for Park Use

Team Sports means football, rugby, soccer, lacrosse, field hockey, softball, baseball, kickball, ultimate Frisbee, basketball, volleyball, or similar active, higher intensity recreation uses involving team sports.

Team Sports are to be conducted on or in Sports Facilities intended or designated for Team Sports. In order to avoid conflicts with other Park users or potential injuries or property damage, Team Sports shall not occur outside of said Sports Facilities. This restriction applies only to those Team Sports scheduled or arranged by a person or persons, other than the MCA, for groups or organized teams, and not to casual or spontaneous (unscheduled) games.

Sports Facilities mean athletic or playing fields, ball parks, basketball courts, volleyball courts, tennis courts, other ball courts or facilities, or related sports or recreational facilities located in a Park.

Many Sports Facilities are subject to being reserved at particular times for sporting events or programs by:

1. Permits issued to individuals, groups or organizations.
2. Assignment to leagues or organized sports groups.
3. For MCA sports and recreational programs.

Collectively "Reserved Use." All members of the public utilizing or occupying, in part or whole, a Sports Facility during the time of a scheduled Reserved Use must promptly leave and vacate the Sports Facility upon being informed of the Reserved Use.

Certain Sports Facilities are subject to being used only upon obtaining a permit for the use of the Sports Facilities ("Permitted Sports Facilities"). No person, other than authorized spectators, without a valid and active permit, may use or engage in any activity within such Permitted Sports Facilities.

No pets or other animals shall be allowed in Sports Facilities. Trained service animals for the disabled are allowed but must be leashed and under control at all times, except that they may be unleashed as necessary so that the animal can provide the services for which it was trained.

Private lessons, coaching or similar services for pay or other consideration, except by authorized personnel, shall be prohibited on Sports Facilities. Except events or specific activities for which a permit has been issued or a contract with the MCA has been entered authorizing private lessons, coaching or similar services for pay or other consideration, so long as there is compliance with the terms, conditions and restrictions of the permit or contract.

## Rules and Regulations for Park Use

Any person engaged in any activity allowed under these Rules and Regulations assumes all risks associated with such activity. Any person engaged in any activity allowed under these Rules and Regulations is liable for any damage or injury caused by said activity.

### O. Vehicles

Motorized Vehicle are any wheeled vehicle or device or a trailer (whether or not attached to Motorized Vehicle) including but not limited to an automobile, truck, van, sports utility vehicle, recreational vehicle, golf cart, motorcycle, motor scooter, and motor bike. It shall be prohibited for any Motorized Vehicles to enter or come upon a Park except when parked in an area designated for such parking and subject to compliance with such rules and regulations that may be posted in or near the designated area.

Except events or specific activities, subject to the Rules and Regulations for Special Events, for which a permit has been issued or a contract with the MCA has been entered authorizing the driving and/or parking of Motorized Vehicles or certain types of Motorized Vehicles in a particular location, so long as there is compliance with the terms, conditions and restrictions of the permit or contract.

Wheelchairs and other mobility assisted devices being used by the disabled are exempted from this prohibition, when used as a mobility assisted device.

It shall be prohibited to park or a Motorized Vehicle in a Park during the closed hours of the Park.

Any person engaged in any activity allowed under these Rules and Regulations assumes all risks associated with such activity. Any person engaged in any activity allowed under these Rules and Regulations is liable for any damage or injury caused by said activity.

### P. Private Outdoor Fee Based Activity

A Private Outdoor Fee-Based Activity (POFA) is defined as a class, clinic, camp, guided activity, program or related service organized and offered for which payment, fee or other consideration is expected to be made to participate. POFA is by-invitation-only or open to the public in general. POFA must be generally recreational in nature or common and customary park use. The conducting of a POFA in a Park shall be prohibited unless a permit has been issued or a contract with the MCA has been entered authorizing such action and so long as there is compliance with the terms, conditions and restrictions of the permit or contract.

Q. Compliance With Lawful Order

All persons shall comply with any lawful order issued by MCA staff when the MCA staff has reason to believe that a violation these Rules and Regulations has occurred. If so ordered by MCA staff, the person in violation must immediately cease the violation and/or take appropriate action to correct or mitigate the effect of the violation. If so ordered by MCA staff, the person in violation must leave the Park when the MCA staff has reason to believe that the person will not comply with a lawful order to cease the violation and/or to take appropriate action to correct or mitigate the effect of the violation.

All persons must provide appropriate and correct identification to an MCA staff when the MCA staff has reason to believe that a violation of the these ules and Regulations has occurred. If the person has available some valid form of identification, such as a driver's license or a work or school badge, the person must promptly present the identification to the MCA staff upon request. If the person does not have available any such identification, the person must provide his or her correct and full name, address and other identifying or contact information the MCA staff may request.

A person shall not interfere with MCA staff in the performance of that MCA staff's duties or evade lawful actions by MCA staff against said person in the enforcement of these Rules and Regulations.

# Appendix 7

## Rules and Regulations for Special Events



## PARKS / POOLS / PROGRAMS

### Special Event Rules & Regulations

- A. **Special Events.** The Town Greens and Pools may be used for Special Events. A Special Event is an event that is closed to the general public and for which a Special Event Permit ("Permit") is required. Permits are attainable through the association office.
- B. **Permit.** A Permit is required for any scheduled activity of twenty-five (25) or more attendees and for any scheduled activity that requests the closure and exclusive use of an Association Managed Facility. The Permit must be in the possession of the group while the site is in use. Permits are non-transferable and non-refundable. Any violations of these Procedures or City and County of Denver ordinances may result in immediate revocation of a Permit. A non-transferable, non-refundable Permit will be issued once all of the requirements of these Rules & Regulations have been met. For Special Events with an expected attendance of more than 500, the Permit Holder must meet with the Association no less than 45 days prior to the Special Event date.
- C. **Usage priority.** Permits will be issued to applicants in the following order of priority:
  - 1. Residential Members Master Community Association.
  - 2. Commercial, Members of Master Community Association.
  - 3. General public.
- D. **Permit priority.** If a Permit has been granted for the use of an Association Managed Facility, the Permit holder has priority over other users. In the case of double booking, the earliest dated Permit has priority.
- E. **Opening date.** Applications for Special Events may be submitted to the Association beginning the first business day of November for the upcoming calendar year. Applications for Special Events requesting the same dates and same Association Managed Facilities will be reviewed in the order received by the Association. The Association reserves the right to cancel a reservation or revoke a Special Event Permit.
- F. **Insurance.** The Permit holder is required to obtain and provide to the Association a Certificate of Insurance with a minimum \$1,000,000 combined single coverage property and personal liability insurance naming the Association and the District as

additional insured parties. The Certificate of Insurance shall contain this exact language: ADDITIONALLY INSURED, THE MASTER COMMUNITY ASSOCIATION, PARK CREEK METROPOLITAN DISTRICT, AND THEIR OFFICERS, OFFICIALS AND EMPLOYEES. The Special Event Permit will not be issued until the Certificate of Insurance is provided to the Association. In addition, for Special Events where alcoholic beverages will be served, the Permit Holder is required to obtain liquor host liability insurance naming the Association, the District, and Forest City Stapleton, Inc. as additional insured parties.

- G. **Attendee conduct.** The Permit Holder is responsible for his/her actions and the actions of all attendees, outside vendors and contract entertainment at the Special Event.
- H. **Vehicular access.** Driving beyond designated boundaries (as identified in subsection R. Special Event Site Diagram) to load and unload equipment or transport goods is prohibited. Vehicles can be ticketed and towed at the owner's expense.
- I. **Disposal of waste materials.** Trash and other waste materials must be properly disposed of in dumpsters or trash barrels. Ice may be placed in barrels or spread out on hard surfaces or turf areas if it is clean. Due to the potential damage to vegetation and the sewer system, hot coals and grease must be properly disposed of off-site and not disposed of in dumpsters, flowerbeds or on turf areas.
- J. **Alcoholic beverages.** All State of Colorado liquor laws apply. Alcoholic beverage sales, including purchasing tickets, are prohibited, except under special licensing through the City and County of Denver.
- K. **Amplified sound.** Amplified sound, including but not limited to, P.A. systems, music, stereos, etc. is prohibited except as specifically allowed under a Special Event Permit. All sound, including amplified sound must be positioned so the sound will travel to the interior of the Special Event site with a moderate volume and is allowed only between the hours of 7:00 a.m. and 10:00 p.m. All sound, whether amplified or not, shall be kept to a moderate volume not exceeding 70 dB(A) (the sound pressure level as measured with a sound level meter using the A-weighting network) as defined in the City and County of Denver Municipal Code Section 36-6. The Association reserves the right to restrict the number of hours amplified sound may be used based on the nature of the Special Event. The Association may make further exceptions to the sound restrictions as it may determine in its sole discretion.
- L. **Canopies and tents.** Canopies and tents must be approved specifically under a Special Event Permit and identified under subsection R "Special Event Site Diagram". The Permit Holder shall use sand bag anchors to support such facilities, unless a locate service is used to locate all site irrigation and electrical infrastructure immediately adjacent to canopy or tent location
- M. **Grills.** Barbeque grills, charcoal and/or propane, must be a minimum of 24" off the ground. Grills are not allowed on the picnic tables. Fires are only allowed in shelter house fireplaces and fire pits provided by the Association, if any. Fires and coals must be doused and properly disposed of before leaving the Special Event site.

Properly disposed of shall be defined as being placed in a proper trash receptacle or removed from the Association Managed Facilities by the Permit Holder.

- N. **Fees.** All fees and security deposits are due in full and must accompany the application or the application will not be considered. Deposits or partial payments will not be accepted. Acceptable forms of payment are cash, check, and money orders (made payable to the Association). Fees for Special Events are printed annually and are available through the Association Office or on the Association Website [www.mca80238.com](http://www.mca80238.com). Special events such as Community Markets open to the public which are deemed as “Community Events” and sponsored by the Master Community Association will be eligible for reduced or waived Rental Fees and Security Deposits.
- O. **Security.** Security may be required for Special Events based on the type of event, expected attendance, sales, cash handling and traffic control at the discretion of the Association.
- P. **Event equipment needs.** The Permit Holder is responsible for providing all necessary equipment and services, including but not limited to canopies, tents, fencing, stages, bleachers, sound systems, chairs, tables, scaffolding, portable toilets, hand sinks, water or water containers, trash receptacles, trash pick-up, recycling, and clean-up crews.
- Q. **Portable toilets and trash receptacles.** The Permit Holder is responsible for providing an adequate number of portable toilets, trash receptacles, and hand sinks when applicable and in locations determined by the Association. Existing facilities, including san-o-lets, restrooms, and dumpsters are for general Association Managed Facilities and may not be used in place of or to supplement Special Event requirements. The Permit Holder must provide one portable toilet for Special Events with 25 to 150 expected attendees. Thereafter, the Permit Holder must provide one portable toilet per 150 expected attendees. Portable toilets cannot be delivered before 5:00 p.m. the day before the Special Event, and must be picked up by 10:00 a.m. the day following the Special Event. A copy of the agreement must be received by the Association not less than 15 days prior to the Special Event date or the Special Event Permit may be revoked.
- R. **Special Event site diagram.** A diagram of the Special Event site layout detailing planned activity areas, parking areas, location of portable toilets, hand sinks, trash receptacles, staging and sound equipment, canopies, tents, signage, vendor booths, etc., may be required to be submitted to the Association no later than 30 days prior to the Special Event date. The Special Event Permit will not be released until approval has been granted. If event publicity is released before diagrams have been approved, the Association will be not be held responsible for costs incurred due to changes.
- S. **Special Event impact.** To determine pre-Special Event and post-Special Event impact to the Association Managed Facilities where expected attendance will exceed 100 attendees, the Association and the Permit Holder shall meet to perform a Special Event walk-through at least 7-10 days before and within 2 days after the Special

Event. Both the Association and the Permit Holder will complete and sign an inspection assessment form at the pre-Special Event and post-Special Event walk-through. The Permit Holder will be required to restore and repair the Association Managed Facilities to their pre-Special Event condition. Restoration and repairs include, but are not limited to, new turf, plant and tree replacement, structural damage, irrigation system, litter pick-up and power washing of hard surfaces. A damage deposit will be required for all Special Events except those noted above in section N. The damage deposit is due no later than 15 days prior to the Special Event or before the Special Event Permit will be released. The amount of the damage deposit is provided in Section N. above. The Permit Holder will be notified of any damages after the post-Special Event walk-through.

- T. **Applicable laws.** The Permit Holder is responsible for obtaining, from the appropriate governmental agencies and other entities, all appropriate licenses, permits and other approvals for such Special Events, and shall operate the Special Event in accordance with all applicable laws.
- U. **Length of Special Event.** Length of Special Events shall be determined by the Association, at its discretion.

**V. Additional guidelines for Special Events.**

1. Staking is allowed only on turf areas after a locate service is obtained.
2. No buried cables are allowed.
3. Golf carts should be utilized for Special Event operations; tractor trailers may be used on the street or available parking lot with pick-up trucks used to unload or pick-up equipment. No knobby tires; only carts with turf tires will be allowed.
4. Beverage vendors must be located on hard surfaces.
5. Non-food vendors may set up on grass areas provided foot traffic is routed on paved paths, sidewalks or roads.
6. Manhole covers may not be covered.
7. Sprinkler system and Association Managed Facilities must be protected from damaged during the Special Event.
8. All stage and trailer set-up must have  $\frac{3}{4}$  inch plywood to protect turf.
9. Power units must have utility locates for grounding rods; paperwork must be reviewed by the Association.
10. Sufficient Special Event staff is required to monitor all of the above.

# Appendix 8

## Inspection Form



COMMUNITY SERVICES

## Inspection Checklist

Date: \_\_\_\_\_

Address: \_\_\_\_\_

X	Issue Present	Approve	Comments
	Non-Maintained Lawn Areas		
	Landscaping Not Installed		
	Dead/Diseased Trees		
	Lack of Proper Irrigation		
	Prohibited Vehicle Parking		
	Trash/Rubish Present		
	Structure Requires Repair		
	Excessive Landscape Vegetation		
	Un-pruned Trees		
	Unsightly Materials Present		
	Obstruction of the Alley		

Inspector Name: \_\_\_\_\_

Inspector Signature: \_\_\_\_\_

# Appendix 9

## Reinspection Form

Date Due: \_\_\_\_\_

Case Number: \_\_\_\_\_



# Re-Inspection Checklist

Date: _____			
Address: _____			
X	Issue Present	Approve	Comments
	Non-Maintained Lawn Areas		
	Landscaping Not Installed		
	Dead/Diseased Trees		
	Lack of Proper Irrigation		
	Prohibited Vehicle Parking		
	Trash/Rubish Present		
	Structure Requires Repair		
	Excessive Landscape Vegetation		
	Un-pruned Trees		
	Unsightly Materials Present		
	Obstruction of the Alley		
	Non-Maintained Lawn Areas		

Inspector Name: \_\_\_\_\_

Inspector Signature: \_\_\_\_\_

# Appendix 10

## Courtesy Notice, Door Posting



COMMUNITY SERVICES

# NOTICE OF VIOLATION

\_\_\_\_\_  
Date

\_\_\_\_\_  
Property Address

The Master Community Association (MCA) has reviewed the condition of the property listed above and has determined that there exists a violation of the Rules and Regulations for Property Maintenance.

The violation is identified as follows:

\_\_\_\_ Trash/Rubbish Present

\_\_\_\_ Non-Maintained Lawn Area

\_\_\_\_ Obstruction of the Alley

\_\_\_\_ Prohibited Parking

\_\_\_\_ Other: \_\_\_\_\_

Required Improvements:

\_\_\_\_\_  
\_\_\_\_\_  
\_\_\_\_\_  
\_\_\_\_\_

You are ordered to immediately comply with this notice within 48 hours. Failure to comply with the Rules and Regulations for Property Maintenance constitutes violation of the Community Declaration and the MCA may exercise all legal remedies to abate and cure the violation. This action includes, fines, a declaration of a nuisance property, a property lien and foreclosure.

You make request a formal notice of violation be issued in this manner and appeal its findings. Please contact the inspector listed below to request a formal designation of violation or address any other questions or concerns.

To speak to your inspector regarding this notice, please call 303-388-0724 during normal business hours.

Inspector Name: \_\_\_\_\_

# Appendix 11

## Notice of Violation

# MCA

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## COMMUNITY SERVICES

Date

Property Owner

Street

Denver, CO 80238

RE: Failure to Maintain Property Consistent with Community Declaration Rules and Regulations

**Notice of Violation**

Case No. 2021-Number

Dear Property Owner,

You are receiving this letter because the Master Community Association (MCA) has inspected the property listed above. Upon review the MCA has found the condition of the property to be in violation of the Rules and Regulations for Property Maintenance.

The following violation(s) were identified upon inspection:

☐ Non-maintained Lawn Area

☐ Structure Requires Repair

☐ Landscaping Not Installed

☐ Excessive Landscape Vegetation

☐ Dead/Diseased Trees

☐ Un-pruned Trees

☐ Lack of Proper Irrigation

☐ Unsightly Materials Present

☐ Prohibited Parking

☐ Obstruction of the Alley

☐ Trash/Rubbish Present

RE: Notice of Violation

Date

Page 2 of 2

You are hereby ordered to comply with this notice within ten **(10)** days from its issuance or submit and receive approval of a plan to remedy the violation. Failure to timely remedy the violation will result in the MCA issuing a \$50 fine.

Pursuant to the Amended and Restated Community Declaration, failure to comply with this notice will cause the MCA to declare your property a nuisance and under Colorado Law we may take action to abate said nuisance. These actions include but are not limited to a penalty assessment, court ordered injunction, lien or foreclosure.

Consistent with MCA policies you may request a hearing of the MCA Compliance Committee to show the merit of the violation, such request must be made in writing within ten (10) days of the date of this notice. If a request for a hearing is not made in a timely manner than you will be deemed to have waived your right to a hearing and this notice will become final.

If you have any questions regarding this notice, please contact us directly by calling 303-388-0724.

Sincerely,

Compliance Coordinator  
Master Community Association, Inc.

Enclosures: Photos of current conditions.

# Appendix 12

## Notice of Compliance

# MCA

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## COMMUNITY SERVICES

Date

Property Owner

Street

Denver, CO 80238

RE: Failure to Maintain Property Consistent with Community Declaration Rules and Regulations  
**Notice of Compliance**  
Case No. 2021-Number

Dear Property Owner,

You are receiving this letter because the Master Community Association has reviewed the condition of the property listed above and determined that the violation of the Rules and Regulations for Community Maintenance has been corrected to the satisfaction of the MCA.

Please keep this letter as your record that the violation has been remedied. The nuisance has been cured and abated. Any penalty assessment issued in this matter is vacated and fines are void. This case has been closed and no further action is required.

If you have any questions regarding this notice, please contact us by phone at 303-388-0724.

Sincerely,

Compliance Coordinator  
Master Community Association, Inc.

# Appendix 13

## Tree Violation Notice



# NOTICE TO CORRECT

\_\_\_\_\_  
Date

To the Owner/Occupant at: \_\_\_\_\_

The Master Community Association (MCA) has reviewed the condition of the property listed above and has determined that there exists a violation of the Rules and Regulations for Property Maintenance. The rules and regulations state the following:

It is the responsibility of the occupant and/or owner to cut, prune and remove all tree branches lower than 8 feet over sidewalks, 13.5 feet over a street or alley and remove any dead, dying or structurally unsound tree. Tree stumps must be ground down to 6 inches below existing grade.

Property owners are responsible for pruning needs of private property trees and trees within the public right-of-way adjacent to their property. The responsibility of the property owner is defined in Chapter 57 of the Revised Municipal Code of the City and County of Denver.

Trees are an extremely valuable resource that provides attractive landscapes and much-needed shade from the high-altitude sun while cleaning the air and replenishing oxygen in the atmosphere. Trees must be maintained in a state of good repair at all times. There is no requirement that a tree be planted, but if a tree is planted it must be maintained alive and in good health. Pruning requirements exist to ensure vehicular travel and safe accessibility of sidewalks.

Upon inspection following violation was observed:

\_\_\_\_ Trees lack proper clearance over sidewalk/street/alley.

\_\_\_\_ Trees are dead or diseased.

Failure to timely remedy this issue of no more than 14 days of date of this notice will result in the MCA declaring the property a nuisance and imposing fines. You may be required to prune trees that are overhanging the right-of-way or remove trees that are dead. If a tree is dead, it should not be standing. Prior to removing any street tree be sure to secure the proper permit from the Office of the City Forester.

To speak to your inspector regarding this notice, please call 303-388-0724.

Inspector Name: \_\_\_\_\_

*See reverse side for explanation.*

## Tree Pruning



## Tree Health



# Appendix 14

## Penalty Assessment

# MCA

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## COMMUNITY SERVICES

Date

Property Owner

Address

Denver, CO 80238

RE: Failure to Maintain Property Consistent with Community Declaration Rules and Regulations

**Penalty Assessment**

Case No. 2021-Number

Dear Property Owner Name,

You are receiving this letter because the Master Community Association (MCA) has inspected the property listed above. Upon review the MCA has found the condition of the property to be in violation of the Rules and Regulations for Property Maintenance.

On date the MCA issued a notice of violation in above captioned case due to a violation of the Rules and Regulations for Property Maintenance. This notice ordered you to comply with the Rules and Regulations for Property Maintenance and provided you ten (10) days to remedy the violation or contact the MCA to submit a plan to remedy the violation. At the date of this letter the violation remains unresolved. Therefore, this property is hereby declared a nuisance. A penalty in the amount listed below is assessed against the property.

**FINE AMOUNT: \$50.00**

Invoice Number: Number

Due Date: Date

The First Amended and Restated Community Declaration (CC&R) states the following:

**Section 7.5: Units to be Maintained:** Owners of a Unit are responsible for the maintenance, repair and replacement of the properties located within their Unit boundaries except as such maintenance, repair and replacement are expressly the obligation of the applicable Sub-association for that unit. Each Unit, shall, at all times, be kept in a clean, sightly and wholesome condition.

**Section 7.6: Landscaping Requirements of Owners/Restrictions and Maintenance Covenants:** All portions of a Unit not improved with a residence, building, driveway, walkways, patios or decks (referred to as the unimproved area or landscaped areas of a Unit) shall be landscaped by the Owner thereof or a builder other than the Declarant. Any portions of the Unit that are not landscaped by the Builder, must be fully landscaped by the Unit Owner, no later than one (1) year after the first occupancy of any portion of the Unit. The landscaping of each Unit, having once been installed, shall be maintained by the Owner, or the applicable owner association (in

the case of multifamily parcels), in a neat, attractive, sightly and well-kept condition, which shall include lawns mowed, hedges, shrubs, and trees pruned and trimmed, adequate watering, replacement of dead, diseased or unsightly materials, and removal of weeds and debris.

**Section 7.9: Use of Common Elements:** There shall be no obstruction of the Common Elements, nor shall anything be kept or stored on any part of the Common Elements without the prior written approval of the Community Association. Nothing shall be altered on, constructed in, or removed from the Common Elements without the prior written approval of the Community Association.

Pursuant to Section 11.3 of the First Amended and Restated Community Declaration a violation of the community declaration constitutes a nuisance. You are ordered to immediately remedy the violation and abate the nuisance. If good faith efforts to remedy the violation and abate the nuisance are not made within ten (10) days of this notice, the MCA will be forced to issue additional penalty assessments and fines will increase. Keeping a property in a condition that is a nuisance is unlawful under Section 16-13-305 of the Colorado Revised Statutes. The MCA may seek an order from the district court to enjoin the nuisance.

This letter constitutes a civil penalty assessment. The fine entered on the first page is the minimum fine for the violation as required by MCA policy. Payment of the civil penalty is due to the MCA within thirty (30) days of its issuance, unless you timely and properly request a hearing. If you fail to pay the civil penalty the MCA may charge a late fee of \$15, interest at a rate of 18% per week and may bring a civil action to collect the penalty pursuant to Section 38-33.3-316 of the Colorado Revised Statutes. A judgment may be entered against you and a lien placed on the property. Paying the civil penalty does not relieve you of responsibility to abate the nuisance. Violations are cumulative in nature and each day the nuisance exists constitutes a separate offense.

In the initial notice of violation, you were provided the opportunity, consistent with MCA policy, to request a hearing of the MCA Compliance Committee. Such request was required to be made within ten (10) days of the date of the initial notice. The MCA to date has received no written request for a hearing. Consistent with MCA policy, you may make request for a hearing before the MCA Compliance Committee where the MCA will have to show the merit of the alleged violation. Such request must be made in writing within ten (10) days of the date of this letter. Failure to timely request an appeal will result in you being deemed to have waived your right to appeal.

If you have any questions regarding this notice, please contact us directly at 303-388-0724.

Sincerely,

Compliance Coordinator  
Master Community Association, Inc.

Enclosures: Photos of current conditions, Fine Invoice.

# Appendix 15

## Fine Tracking Form



COMMUNITY SERVICES

## Fine Tracking Form

Date Case Opened: \_\_\_\_\_

Property Address: \_\_\_\_\_

Property Owner: \_\_\_\_\_

Case Number: \_\_\_\_\_

First Fine Date (\$50): \_\_\_\_\_

Invoice Number: \_\_\_\_\_

Second Fine Date (\$100): \_\_\_\_\_

Invoice Number: \_\_\_\_\_

Third Fine Date (\$250): \_\_\_\_\_

Invoice Number: \_\_\_\_\_

Fourth Fine Date (\$500): \_\_\_\_\_

Invoice Number: \_\_\_\_\_

Turned Over for Collection Date: \_\_\_\_\_

Vacate Request Date: \_\_\_\_\_

Inspectors Name: \_\_\_\_\_

Inspectors Signature: \_\_\_\_\_

# Appendix 16

## Parking Violation Notice

# PARKING VIOLATION

## *Prompt Attention Required*

Date: \_\_\_\_\_ Time: \_\_\_\_\_

Plate Number: \_\_\_\_\_

State: \_\_\_\_\_

Make/Model: \_\_\_\_\_

Location: \_\_\_\_\_

### Violation Type:

- \_\_\_\_ Appears to be Abandoned
- \_\_\_\_ Prohibited Oversized Vehicle Parking
- \_\_\_\_ Prohibited Trailer/Recreational Vehicle Parking
- \_\_\_\_ Prohibited Alley Parking
- \_\_\_\_ Prohibited Fire Lane Parking

Inspectors Name: \_\_\_\_\_

### **Failure to Comply with Parking Regulation Will Result in Fines or Removal of the Vehicle**

All vehicles that park on public right-of-way under the jurisdiction of the MCA, this includes all land owned by the Park Creek Metropolitan District, are subject to the Parking Rules and Regulations.

The vehicle identified above has been found to be in violation of the Parking Rules & Regulations.

The MCA may employ all legal means to enforce these rules and regulations.

# PARKING VIOLATION

## *Prompt Attention Required*

Date: \_\_\_\_\_ Time: \_\_\_\_\_

Plate Number: \_\_\_\_\_

State: \_\_\_\_\_

Make/Model: \_\_\_\_\_

Location: \_\_\_\_\_

### Violation Type:

- \_\_\_\_ Appears to be Abandoned
- \_\_\_\_ Prohibited Oversized Vehicle Parking
- \_\_\_\_ Prohibited Trailer/Recreational Vehicle Parking
- \_\_\_\_ Prohibited Alley Parking
- \_\_\_\_ Prohibited Fire Lane Parking

Inspectors Name: \_\_\_\_\_

### **Failure to Comply with Parking Regulation Will Result in Fines or Removal of the Vehicle**

All vehicles that park on public right-of-way under the jurisdiction of the MCA, this includes all land owned by the Park Creek Metropolitan District, are subject to the Parking Rules and Regulations.

The vehicle identified above has been found to be in violation of the Parking Rules & Regulations.

The MCA may employ all legal means to enforce these rules and regulations.

### **Violation of Posted Sign**

At any place within the city where authorized signs are posted, it shall be prohibited for any person to park a vehicle in any manner in violation of, or contrary to, the provisions contained on such signs.

### **Appears to Be Abandoned**

It shall be prohibited for any owner or operator of a vehicle to leave that vehicle parked in the same place on a public right-of-way continuously for a period in excess of seventy-two (72) hours. A vehicle shall be considered in violation if it has not been moved at least one hundred (100) feet during the seventy-two-hour period of time.

### **Oversized Vehicle**

It shall be prohibited to park a vehicle exceeding six thousand (6,000) pounds empty weight or twenty-two (22) feet in length.

### **RV/Trailer**

It shall be prohibited to park on a public right-of-way an automobile trailer, boat trailer, or recreational vehicle not attached to a licensed vehicle.

### **Parked in the Alley**

It shall be prohibited to park a vehicle within an alley except during the necessary and expeditious loading and unloading of merchandise or freight, and no person shall stop, stand or park a vehicle within an alley in such position as to block the driveway entrance to any abutting property or interfere with the free movement of traffic through an alley.

### **Fire Lanes**

It shall be prohibited for any person to park, stop or allow a vehicle to stand within ten (10) feet of a fire hydrant, or within twenty (20) feet the entrance to any fire station, or within an area that has been designated by proper sign to be a fire lane.

### **Violation of Posted Sign**

At any place within the city where authorized signs are posted, it shall be prohibited for any person to park a vehicle in any manner in violation of, or contrary to, the provisions contained on such signs.

### **Appears to Be Abandoned**

It shall be prohibited for any owner or operator of a vehicle to leave that vehicle parked in the same place on a public right-of-way continuously for a period in excess of seventy-two (72) hours. A vehicle shall be considered in violation if it has not been moved at least one hundred (100) feet during the seventy-two-hour period of time.

### **Oversized Vehicle**

It shall be prohibited to park a vehicle exceeding six thousand (6,000) pounds empty weight or twenty-two (22) feet in length.

### **RV/Trailer**

It shall be prohibited to park on a public right-of-way an automobile trailer, boat trailer, or recreational vehicle not attached to a licensed vehicle.

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### **Fire Lanes**

It shall be prohibited for any person to park, stop or allow a vehicle to stand within ten (10) feet of a fire hydrant, or within twenty (20) feet the entrance to any fire station, or within an area that has been designated by proper sign to be a fire lane.

# Appendix 17

## Parking Violation Logbook

Inspector Name: \_\_\_\_\_



**Parking Violation Logbook**

Date	Location	Make, Model	State	License	Violation		
					Sign	Abandoned	Trailer
					Oversized	Alley	Fire
					Sign	Abandoned	Trailer
					Oversized	Alley	Fire
					Sign	Abandoned	Trailer
					Oversized	Alley	Fire
					Sign	Abandoned	Trailer
					Oversized	Alley	Fire
					Sign	Abandoned	Trailer
					Oversized	Alley	Fire
					Sign	Abandoned	Trailer
					Oversized	Alley	Fire
					Sign	Abandoned	Trailer
					Oversized	Alley	Fire
					Sign	Abandoned	Trailer
					Oversized	Alley	Fire

Complete an entry for every parking violation notice issued.

# Appendix 18

## Parking Violation Envelope



# **PARKING VIOLATION**

*Prompt Attention Required*

# Appendix 19

## Parking Violation Fine



COMMUNITY SERVICES

# PARKING VIOLATION

*Prompt Attention Required*

Date: \_\_\_\_\_ Time: \_\_\_\_\_

Plate Number: \_\_\_\_\_

State: \_\_\_\_\_

Make/Model: \_\_\_\_\_

Location: \_\_\_\_\_

**Violation Type:**

- \_\_\_\_\_ Failure to Move Vehicle Every 72 Hours
- \_\_\_\_\_ Prohibited Oversized Vehicle Parking
- \_\_\_\_\_ Prohibited Trailer/Recreational Vehicle Parking
- \_\_\_\_\_ Prohibited Alley Parking
- \_\_\_\_\_ Prohibited Fire Lane Parking

**Fine Amount:**

*\$50 Per Violation*

\$ \_\_\_\_\_

Inspectors Name: \_\_\_\_\_

All fines must be paid or appealed within 10 days or issuance. After 10 days a late fee of \$15 is added to each fine and interest is charged at a rate of 18% per week. The MCA may employ all legal means to collect outstanding or unpaid fines.



COMMUNITY SERVICES

# PARKING VIOLATION

*Prompt Attention Required*

Date: \_\_\_\_\_ Time: \_\_\_\_\_

Plate Number: \_\_\_\_\_

State: \_\_\_\_\_

Make/Model: \_\_\_\_\_

Location: \_\_\_\_\_

**Violation Type:**

- \_\_\_\_\_ Failure to Move Vehicle Every 72 Hours
- \_\_\_\_\_ Prohibited Oversized Vehicle Parking
- \_\_\_\_\_ Prohibited Trailer/Recreational Vehicle Parking
- \_\_\_\_\_ Prohibited Alley Parking
- \_\_\_\_\_ Prohibited Fire Lane Parking

**Fine Amount:**

*\$50 Per Violation*

\$ \_\_\_\_\_

Inspectors Name: \_\_\_\_\_

All fines must be paid or appealed within 10 days or issuance. After 10 days a late fee of \$15 is added to each fine and interest is charged at a rate of 18% per week. The MCA may employ all legal means to collect outstanding or unpaid fines.

All vehicles that park on public right-of-way under the jurisdiction of the MCA, this includes all land owned by the Park Creek Metropolitan District, are subject to the Parking Rules and Regulations. Violation of the Rules and Regulations will result in first receiving a warning and then a fine. Fines are assessed to the property that the vehicle is parked adjacent to. If the adjacent property is not the owner of the vehicle the vehicle will be considered abandoned and removed from the public right-of-way and impounded.

Please remit payment addressed as follows:

Compliance Coordinator  
Master Community Association  
8351 Northfield Blvd.  
Denver, CO 80238

You may contest this violation, within ten (10) days of the date of issuance. An appeal must be in writing and addressed as listed above. Include this notice in your appeal. After the appeal is received and administrative review of the violation will be conducted, and a hearing will be set before the compliance committee. You will receive notice of this meeting including its date and time by mail. You need not pay a fine while a violation is being appealed.

If you have any questions regarding this violation or how to pay the fine please call (303) 388-0724. For the complete list of Parking Rules and Regulations visit [www.mca80238.com](http://www.mca80238.com).

All vehicles that park on public right-of-way under the jurisdiction of the MCA, this includes all land owned by the Park Creek Metropolitan District, are subject to the Parking Rules and Regulations. Violation of the Rules and Regulations will result in first receiving a warning and then a fine. Fines are assessed to the property that the vehicle is parked adjacent to. If the adjacent property is not the owner of the vehicle the vehicle will be considered abandoned and removed from the public right-of-way and impounded.

Please remit payment addressed as follows:

Compliance Coordinator  
Master Community Association  
8351 Northfield Blvd.  
Denver, CO 80238

You may contest this violation, within ten (10) days of the date of issuance. An appeal must be in writing and addressed as listed above. Include this notice in your appeal. After the appeal is received and administrative review of the violation will be conducted, and a hearing will be set before the compliance committee. You will receive notice of this meeting including its date and time by mail. You need not pay a fine while a violation is being appealed.

If you have any questions regarding this violation or how to pay the fine please call (303) 388-0724. For the complete list of Parking Rules and Regulations visit [www.mca80238.com](http://www.mca80238.com).

# Appendix 20

## Abandoned Vehicle Letter

# MCA

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## COMMUNITY SERVICES

Date

Property Owner

Address

City, State, Zip

Dear Property Owner,

A vehicle has been reported as abandoned adjacent to your property. A description of the vehicle is below, and a picture is attached.

The vehicle is described as follows:

Make:

Model:

License Plates:

The Revised Municipal Code of the City and County of Denver states the following:

**DRMC 54-465**

It shall be unlawful for any owner or operator of a vehicle to leave that vehicle parked in the same place on a public street continuously for a period in excess of seventy-two (72) hours. A vehicle shall be considered in violation of this subsection if it has not been moved at least one hundred (100) feet during the seventy-two-hour period of time.

Failure to comply with Denver parking regulations is unlawful and the vehicle can be ticked and towed for violation. This letter is a courtesy notice to inform you that inspectors have identified the vehicle to be in violation of city code and failure to comply with the code will result in the vehicle being ticked or towed. This letter is a notice that the MCA may take action if the violation is not remedied; it does not account for any action the City and County of Denver may take against the vehicle.

Sincerely,

Compliance Coordinator  
Master Community Association, Inc.

# Appendix 21

## Tow Report



COMMUNITY SERVICES

## Vehicle Tow Report

Date of Report: \_\_\_\_\_ Time of Report: \_\_\_\_\_

Inspector Name: \_\_\_\_\_

### Vehicle Information

Make/Model: \_\_\_\_\_ Color: \_\_\_\_\_

License Plate: \_\_\_\_\_ State: \_\_\_\_\_

Location of Vehicle: \_\_\_\_\_

### Tow Information

Date of tow: \_\_\_\_\_ Towing Company: \_\_\_\_\_

Reason for Tow: \_\_\_\_\_  
\_\_\_\_\_  
\_\_\_\_\_

City Ticket: Y/N

MCA Violation: Y/N

MCA Sticker: Y/N

Condition of the vehicle (describe damage): \_\_\_\_\_  
\_\_\_\_\_  
\_\_\_\_\_

Inspectors Signature: \_\_\_\_\_

Submit report to compliance coordinator for review. Attach all relevant pictures, papers on windows (tickets), signs and a copy of the tow truck report, from the towing company. Reports must be completed within 24 hours of a tow. Be sure to sign the report.

# Appendix 22

## Park Rules Violation Order



## Park Rules Violation

### *Parties Information*

Last Name		First Name		DOB	
Address		City	State	ZIP	Phone

### *Location*

Park Name	Date	Time
-----------	------	------

### *Violation*

<input type="checkbox"/> Dogs Off-Leash	<input type="checkbox"/> Fires or Fireworks	<input type="checkbox"/> After Hour Use	<input type="checkbox"/> Amplified Sound
<input type="checkbox"/> Camping	<input type="checkbox"/> Permit Required	<input type="checkbox"/> Motor Vehicles	<input type="checkbox"/> Other _____

You are served this civil violation order of the MCA Park Rules. By issuing this civil order you are found to have violated the MCA Park Rules. MCA Parks Rules are enforced on land owned by the Park Creek Metropolitan District operated by the Master Community Association. Failure to comply with park rules is trespassing and unlawful under the Revised Municipal Code of the City and County of Denver and the Aurora Municipal Code.

<input type="checkbox"/> Warning	<input type="checkbox"/> Violation; you are ordered to immediately vacate the land or premises owned by the Park Creek Metropolitan District.
----------------------------------	---

Inspectors Name	Signature
-----------------	-----------

This order shall remain in effect for one year from the date of the order. You have the right to appeal this order. Such appeal must be made within ten (10) days of the date of this order and be in writing to the addresses below. Failure to timely appeal will cause the MCA to determine you have waived such right.

Compliance Coordinator  
Master Community Association  
8351 E. Northfield Blvd.  
Denver CO 80238  
(303) 388-0724

# Appendix 23

## Trespass Order



# NOTICE OF TRESPASS

\_\_\_\_\_  
Date

\_\_\_\_\_  
Name

This civil order serves as notice that you ordered to vacate and forbidden from coming upon all land, structure or premises owned by the Park Creek Metropolitan District and operated by the Master Community Association.

This civil order is issued under the authority of the Denver Revised Municipal Code. Failure to comply with this lawful order shall subject you to criminal prosecution under DRMC 38-115. This order shall remain in effect from the date listed above until such time as you receive notice in writing revoking this order.

By Order:

\_\_\_\_\_  
Officials Name

\_\_\_\_\_  
Signature

By signing below, you certify you were served a copy of this order on the day listed above:

\_\_\_\_\_  
Person Served

You have the right to appeal this order. Such appeal must be made within ten (10) days of the date of this order and be in writing to the addresses below. Failure to timely appeal will cause the MCA to determine you have waived such right.

Compliance Coordinator  
Master Community Association  
8351 E. Northfield Blvd.  
Denver, CO 80238



## POOLS / PARKS / PROGRAMS

Date

Name

Address

Denver CO 80238

Dear Name,

This letter serves as a civil order that you are forbidden from coming upon all land, structure or premises owned by the Park Creek Metropolitan District and operated by the Master Community Association. This includes all parks, parkways or other land owned by the Park Creek Metropolitan District.

This civil order is issued under the authority of the Denver Revised Municipal Code. Failure to comply with this lawful order shall subject you to criminal prosecution under DRMC 38-115.

Should you fail to abide by this order you will be subject to arrest and criminal prosecution under the Revised Municipal Code of the City and County of Denver, see section 38-115 below. This order shall remain in effect until **December 31, 2020**.

Denver Revised Municipal Code: Section 38-115 – Trespass

- (a) It is unlawful for any person knowingly to enter or remain upon the premises of another when consent to enter or remain is absent, denied, or withdrawn by the owner, occupant, or person having lawful control thereof.

If you feel this order has been issued in error, you may appeal the order to the Compliance Committee. An appeal must be made in writing within ten (10) days of the date of this letter. Failure to timely request an appeal will cause the MCA to determine that you have waived your right to an appeal. Appeals should be addressed as follows:

Compliance Coordinator  
Master Community Association  
8351 E. Northfield Blvd.  
Denver CO 80238

If you have any questions regarding this order, please contact the compliance coordinator by calling 303-388-0724.

Sincerely,

Compliance Coordinator  
Master Community Association, Inc.

# Appendix 24

## Abandoned Property Notice



# NOTICE



Date/Time: \_\_\_\_\_

Pursuant to D.R.M.C. Chapter 38-115 and Park Use Rules, it is unlawful to store personal possessions on public property or to leave anything unattended in a pocket park, picnic area, or sports field.

## **REMOVE ALL PERSONAL ITEMS FROM THIS AREA IMMEDIATELY**

If these items are not removed within 24 hours and are unattended the MCA will regard the items as abandoned and will remove them.

Call (303) 388-0724 with any questions or concerns.

ALL PROPERTY REMOVED WILL BE DISPOSED OF.

MCA



# NOTICE



Date/Time: \_\_\_\_\_

Pursuant to D.R.M.C. Chapter 38-115 and Park Use Rules, it is unlawful to store personal possessions on public property or to leave anything unattended in a pocket park, picnic area, or sports field.

## **REMOVE ALL PERSONAL ITEMS FROM THIS AREA IMMEDIATELY**

If these items are not removed within 24 hours and are unattended the MCA will regard the items as abandoned and will remove them.

Call (303) 388-0724 with any questions or concerns.

ALL PROPERTY REMOVED WILL BE DISPOSED OF.

MCA

# Appendix 25

## Large Scale Cleanup Notice



PARKS / POOLS / PROGRAMS

# NOTICE TO VACATE

**The Occupants of this Parkland are Ordered to Immediately Vacate  
This Parkland Shall Remain Vacated Until Further Notice**

This parkland is ordered closed to all public use until such time as this notice is removed.  
All personal possessions placed upon the parkland are ordered removed immediately.

**This Order Shall Take Effect:**

**DATE**

It is unlawful under city ordinance for any person to come upon this private property without the express written consent of the Master Community Association acting as an agent for the property owner Park Creek Metropolitan District.

All personal possessions located within the parkland that are unattended will be removed and disposed of.

Failure to comply with this posted order is trespassing and unlawful under city ordinance.

**NO TRESPASSING**

DRMC 38-115

# Appendix 26

## Hearing Notice

# MCA

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## COMMUNITY SERVICES

Date

Name

Street

Denver, CO 80238

RE: Failure to Maintain Property Consistent with Community Declaration and Policies  
**Notice of Hearing**  
Case No. 2021-Number

Dear Name,

The Master Community Association issued a Notice to Correct owner of the property listed above on date. This letter alleged violation of the Community Maintenance Standards. The property listed above was determined to be in violation of either the Community Maintenance Standards or Alley Policy following a complaint and subsequent inspection of the property by MCA staff.

Pursuant to MCA Policies and Procedures of Covenant Rule Enforcement (policy) you are afforded due process to seek resolution of alleged covenant violation, the authority of this policy is outline in state law, CRS § 38-33.3-209.5. MCA policy gives any property that is found to be in violation of the Rules and Regulations for Community Maintenance the opportunity to have a hearing to show the merit of the alleged violation.

On date your request for a hearing was received by the MCA and the original request was placed in the case file. This letter serves as official notice that a hearing in this case will be conducted by the Stapleton Master Community Association Board of Directors Compliance Committee (committee) on date at time in the Central Park Community Room located at 7350 E. 29<sup>th</sup> Ave. Suite 300, Denver CO 80238.

At this hearing the committee will hear all relevant evidence. The committee will make an impartial decision based solely on the evidence presented at the hearing. You are not required to attend the hearing, if you do attend the hearing, you or a designated representative, may, make an opening statement, present evidence and testimony, present witnesses and make a closing argument. Attached to this letter you will find the relevant evidence that will be presented at the hearing. The MCA has the burden of proof in all hearings before the committee. We must prove by a preponderance of the evidence that a violation of the Rules and Regulations for Community Maintenance.

After all relevant evidence has been presented the committee will make an impartial decision. Consistent with policy the committee has ten (10) days from the date of the hearing to make their decision. Most decisions are made during the hearing but sometimes the committee takes longer to make its decision. Once the committee has made its decision you will be provided with a written copy.

RE: Notice of Hearing

Date

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If the committee determines that a violation of the Community Maintenance Standards in fact exists, the property owner must then remedy the violation within fourteen (14) days of the date of the decision. Failure to remedy the violation will result in fines being assessed against the property consistent with MCA policy. If the committee determines that no violation exists, a notice of compliance will be issued to the property owner. You have the right to appeal the decision of the committee to the full Board of Directors, such appeal must be in writing and made within ten (10) days of the committee's decision. If the MCA does not receive a timely appeal the committee's decision will become final.

A complete copy of the MCA Policies and Procedures of Covenant Rule Enforcement, Community Maintenance Standards, Community Declaration, Compliance Committee Membership and Association Bylaws can be found by visiting our website.

If you have any questions regarding this notice, please contact me by phone at 303-388-0724.

Sincerely,

Compliance Coordinator  
Master Community Association

Enclosures: Photos of Current Conditions; Property Inspection Report

CC: Compliance Committee  
Keven Burnett, Executive Director