

LITTLETON VILLAGE METROPOLITAN DISTRICT NO. 2

405 Urban Street, Suite 310

Lakewood, CO 80228

Phone: 720-213-6621

<https://littletonvillagemd2.com/>

NOTICE OF SPECIAL MEETING AND AGENDA

DATE: Monday, January 13, 2025

TIME: 5:30 p.m.

VIRTUAL: To Join Meeting Via Zoom:
<https://us02web.zoom.us/j/7636703470>
Meeting ID: 763 670 3470
To Join by phone: 1 (720) 707-2699
no participant code needed (press #)

<u>Board of Directors</u>	<u>Office</u>	<u>Term Expires</u>
Jim Bowlby, Jr	President	May, 2027
Zach Tedeschi	Secretary	May, 2027
Jose Briones-Siria	Treasurer	May, 2025
Thomas Browning	Assistant Secretary	May, 2025
Matthew Burton	Assistant Secretary	May, 2027

I. ADMINISTRATIVE MATTERS

- A. Call to order and approval of agenda.
- B. Confirm quorum, location of meeting, posting of meeting notice.
- C. Present disclosures of potential conflicts of interest.

II. CONSENT AGENDA

- A. Review and consider approval of minutes from the October 15, 2024 Annual Meeting, October 15, 2024 Regular Meeting and the November 25, 2024 Special Meeting (enclosures).

III. FINANCIAL MATTERS

- A. Ratify and approve Interim Claims, cash sheet and property tax schedule (enclosures).
- B. Review and consider acceptance of Financial Reports (enclosure).

IV. MANAGEMENT MATTERS

- A. Manager Report.
 - 1. Brightview Summary.
 - a. 2024 wrap up
 - b. 2025 Planting Plan
 - 2. Playground Expansion Plan Status (enclosure)
 - 3. Community Survey Results (enclosure)
 - 4. Community Events (enclosure).
 - a. Santa in the Park.
 - b. 2025 Event planning

V. LEGAL MATTERS

- A. Review of District No. 3 Response to Dissolution of District No. 1 Request (enclosure).

VI. OTHER BUSINESS

VII. PUBLIC COMMENT

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

VIII. ADJOURNMENT

The Next regular meeting is scheduled for March 26, 2025.

RECORD OF PROCEEDINGS

MINUTES OF AN ANNUAL MEETING OF
THE BOARD OF DIRECTORS OF THE
LITTLETON VILLAGE METROPOLITAN DISTRICT NO. 2
HELD
OCTOBER 15, 2024

An annual meeting of the Board of Directors (the “Board”) of the Littleton Village Metropolitan District No. 2 (the “District”) was convened on Tuesday, October 15, 2024, via Zoom. The meeting was open to the public.

ATTENDANCE

Directors In Attendance:

Jim Bowlby, Jr., President
Zach Tedeschi, Secretary
Jose Briones-Siria, Treasurer

Also In Attendance:

AJ Beckman, Mark McGarey and David Frazier; Public Alliance
Joan Fritsche, Esq.; Fritsche Law, LLC
Mike Bakarich; Morain Bakarich, CPAs
Lee Reiersgord, Ken Martinelli Deb Keith and, Ontarp Hanley; other members of the public

ADMINISTRATIVE MATTERS

Call to order and approval of agenda: Mr. McGarey called the meeting to order at 5:35 p.m.

PRESENTATION REGARDING PROPOSED REFUNDING OF OUTSTANDING BONDS

Mr. Bakarich reviewed the District’s Limited Tax General Obligation Refunding Bonds, Series 2023.

PRESENTATION REGARDING PUBLIC INFRASTRUCTURE PROJECTS

Mr. McGarey presented the status of public infrastructure projects.

UNAUDITED FINANCIAL STATEMENTS

Mr. Bakarich presented the District’s unaudited financial statements.

RECORD OF PROCEEDINGS

OPEN FLOOR FOR QUESTIONS No comments from the public.

ADJOURNMENT There being no further business to come before the Board the meeting was adjourned.

The foregoing constitutes a true and correct copy of the minutes of the above-referenced meeting.

Respectfully submitted,

Secretary for the Meeting

RECORD OF PROCEEDINGS

MINUTES OF A REGULAR MEETING OF
THE BOARD OF DIRECTORS OF THE
LITTLETON VILLAGE METROPOLITAN DISTRICT NO. 2
HELD
OCTOBER 15, 2024

A regular meeting of the Board of Directors (the “Board”) of the Littleton Village Metropolitan District No. 2 (the “District”) was convened on Tuesday, October 15, 2024, via Zoom. The meeting was open to the public.

ATTENDANCE

Directors In Attendance:

Jim Bowlby, Jr., President
Zach Tedeschi, Secretary
Jose Briones-Siria, Treasurer

Following review, upon a motion made by Director Tedeschi seconded by Director Briones-Siria and, upon unanimous vote, the absence of Director Browning was excused. Upon a motion made by Director Tedeschi seconded by Director Briones-Siria and, upon a vote, Directors Tedeschi and Briones-Siria voted “yes” and Director Bowlby voted “no”, the absences of Directors Browning and Burton were excused.

Also In Attendance:

AJ Beckman, Mark McGarey and David Frazier; Public Alliance
Joan Fritsche, Esq.; Fritsche Law, LLC
Mike Bakarich; Morain Bakarich, CPAs
Lee Reiersgord, Ken Martinelli, Deb Keith and Ontarp Hanley; members of the public

ADMINISTRATIVE MATTERS

Call to order and approval of agenda: Mr. McGarey called the meeting to order at 5:50 p.m.

Following review, upon a motion made by Director Briones-Siria seconded by Director Bowlby and, upon vote, unanimously carried, the Board approved the agenda, as amended.

Quorum, location of meeting and posting of meeting notices: A quorum of the Board was present, and the meeting location (Zoom) and meeting notice posting were confirmed.

Disclosures of potential conflicts of interest: None.

2025 insurance renewal and documents needed to obtain or maintain insurance coverage through the Colorado Special Districts Property and

RECORD OF PROCEEDINGS

Liability Pool and T. Charles and membership in the Special District

Association: Following discussion, upon a motion made by Director Bowlby seconded by Director Briones-Siria, and upon vote, unanimously carried, the Board authorized the 2025 renewal of the District's general liability insurance, for an amount not to exceed \$16,000 in premiums.

2025 Meeting Dates and Times: The Board discussed 2025 meeting dates and times. The Board determined to meet every other month on the 4th Wednesday of the month starting in January 2025.

CONSENT AGENDA

Director Bowlby discussed the numerous landscaping repairs and improvements made since the last Board meeting. He discussed the need for additional installations of the irrigation controllers given at the last board action on the matter. The Board considered the following actions:

- Approval of the Minutes of the July 16, 2024 Special Meeting, August 23, 2024 Special meeting and the October 3, 2024 Study Session.
- Approval of Agreement with Home Builder Services for waste removal and recycling services, including two dumpster days.
- Approval of proposal for irrigation controller installation.
- Approval of proposal for new shrubs and remove blue spruce.
- Approval of proposal for deep root nutrients.
- Approval of proposal for tree wrap.
- Approval of proposal for winter watering 2024.
- Approval of proposal for winter watering 2025.
- Approval of proposal for yearlong grub control in park.

Following discussion, upon motion duly made by Director Briones-Siria, seconded by Director Tedeschi and, upon vote, unanimously carried, the Board approved the Consent Agenda with the understanding that the Public Alliance staff will provide a full accounting of the irrigation controller installation costs, ensuring no duplication or overpayment has been made.

FINANCIAL MATTERS

Accounts Payable dated July 17, 2024 through October 10, 2024, Cash Sheet and Property Tax Schedule:

Mr. Bakarich presented the list of accounts payable. Following review and discussion, upon a motion duly made by Director Briones-Siria, seconded by Director Tedeschi and, upon vote, unanimously carried, the Board ratified approval of the accounts payable dated July 17, 2024 through October 10, 2024, in the amount of \$256,578.99.

Financial Statements: Mr. Bakarich reviewed the unaudited financial statements for the period ending September 30, 2024. Following review and discussion, upon a motion duly made by Director Bowlby, seconded by Director Briones-Siria and,

RECORD OF PROCEEDINGS

upon vote, unanimously carried, the Board approved the unaudited financial statements for the period ending September 30, 2024.

Engagement of Auditor: The Board discussed the engagement of Wipfli LLP to prepare the 2024 Audit. Following discussion, upon a motion duly made by Director Tedeschi, seconded by Director Briones-Siria and, upon vote, unanimously carried, the Board authorized the engagement of Wipfli LLP to conduct the 2024 Audit, for a cost not to exceed \$ _____.

2024 Budget Amendment: Mr. Bakarich indicated to the Board that an amendment is not required at this point however, the need may arise following the completion of the October payables.

Public hearing on the proposed 2025 Budget and adoption of Resolution to Adopt the 2025 Budget, Appropriate Funds and Set Mill Levies: Ms. Fritsche noted that Notice of the 2025 Budget Hearing was published in the *Littleton Independent*, a newspaper having general circulation within the District pursuant to statute. No written comments were received prior to the public hearing.

Director Bowlby opened the public hearing to consider the proposed 2025 Budget, no public comments were received, and Director Bowlby closed the public hearing.

Mr. Bakarich reviewed the proposed 2025 Maintenance Fee Schedule with the Board, noting the only changes to Fees were an increase in Trash Collection Fees for single family and multi-family units and increased Water Fees for multi-family units. The 2025 Maintenance Fee Schedule has been incorporated in the 2025 Budget.

Mr. Bakarich reviewed the draft budget with the Board. Upon motion duly made by Director Bowlby, seconded by Director Briones-Siria and, upon vote, unanimously carried, the Board approved the Resolution to Adopt the 2025 Budget, Appropriate Funds and Set Mill Levies, as presented.

Addendum to the Agreement with Public Alliance LLC for Management Services: Ms. Frische reviewed with the Board the 2025 Compensation Schedule Addendum to the Agreement with Public Alliance LLC for Management Services.

Following discussion and upon motion of Director Bowlby, second of Director Tedeschi, and unanimous vote, the Board approved the 2025 Compensation Schedule Addendum to the Agreement with Public Alliance LLC for Management Services.

District accountant to prepare the DLG-70 Certification of Tax Levies form for certification to the Board of County Commissioners and other interested

RECORD OF PROCEEDINGS

parties: Following discussion, upon a motion duly made by Director Bowlby, seconded by Director Birones-Siria and, upon vote, unanimously carried, the Board authorized the District accountant to prepare and file the DLG-70 Certification of Tax Levies with the Arapahoe County Board of County Commissioners and other required entities.

MANAGEMENT MATTERS

Manager Report: Mr. McGarey reviewed the Manager's Report with the Board (attached hereto and incorporated herein by this reference).

Brightview Season Ending Summary: There was no summary provided.

Irrigation Controller Installation Update: There was no summary provided.

Home Builder Services Update: There was no summary provided.

Community Events: Mr. Bowlby updated the Board on Community events.

Mr. Frazier reviewed violation notices with the Board.

Director Bowlby provided an update on city grants for District events and directed Public Alliance to pursue grant funding for the playground expansion.

Norris Design – playground expansion design: The Board reviewed the proposal for the Littleton Village Playground Expansion Design from Norris Design. Following discussion, upon a motion duly made by Director Bowlby, seconded by Director Birones-Siria and, upon vote, unanimously carried, the Board approved engagement of Norris Design for the Littleton Village Playground Expansion Design.

Condition of Trees, Shrubs, New Plantings and Warranty Replacements: Director Bowlby provided a status update on the condition of new trees and shrubs and the scope of work for Brightview, including winter watering and trunk banding to the end of the season to ensure the new trees have the best chance of survival.

Landscape Services Agreement for 2025 Landscape Maintenance with BrightView: The Board reviewed the Landscape Services Agreement for 2025 Landscape Maintenance with BrightView. Following discussion, upon a motion duly made by Director Tedeschi, seconded by Director Bowlby and, upon vote, unanimously carried, the Board approved the Landscape Services Agreement for 2025 Landscape Maintenance with BrightView.

2024/2025 Master Snow Management Agreement with BrightView: The Board reviewed the 2024/2025 Master Snow Management Agreement with BrightView. Following discussion, upon a motion duly made by Director Bowlby, seconded by Director Birones-Siria and, upon vote, unanimously

RECORD OF PROCEEDINGS

carried, the Board approved the 2024/2025 Master Snow Management Agreement with BrightView, subject to no more than an increase of 3%.

LEGAL MATTERS

Full Satisfaction and Termination of the Amended and Restated Funding and Reimbursement Agreement (by and between Littleton Village Metropolitan District No. 1 and WIP Littleton Village LLC): Ms. Fritsche reviewed the settlement agreement with the Board. Following review and discussion, upon a motion duly made by Director Bowlby, seconded by Director Birones-Siria and, upon vote, unanimously carried, the Board ratified the Full Satisfaction and Termination of the Amended and Restated Funding and Reimbursement Agreement (by and between Littleton Village Metropolitan District No. 1 and WIP Littleton Village LLC) and the one-time payment to WIP Littleton Village LLC, in the amount of \$250,000.

2025 Annual Administrative Resolution: Ms. Fritsche presented the 2025 Annual Administrative Resolution. Following discussion, upon a motion duly made by Director Bowlby, seconded by Director Birones-Siria and, upon vote, unanimously carried, the Board approved the 2025 Annual Administrative Resolution, as amended to include the 2025 regular meeting dates as approved earlier.

Resolution Calling the 2025 Regular District Election and Appointing a Designated Election Official: Ms. Fritsche presented a Resolution Calling the 2025 Regular District Election and Appointing a Designated Election Official. Following discussion, upon a motion duly made by Director Bowlby, seconded by Director Birones-Siria and, upon vote, unanimously carried, the Board approved the Resolution Calling the 2025 Regular District Election and Appointing a Designated Election Official.

Resolution Determining Not to Provide Workers' Compensation Insurance Coverage for Uncompensated Members of the Board of Directors: The Board deferred discussion.

OTHER BUSINESS

Long Term Capital Infrastructure: Mr. Bowlby discussed long-term options for the park enhancement including bathrooms, pickleball or basketball courts and band stand. Members of the public commented about concerns over bathroom maintenance, negative activities and the noise a pickleball court generates.

PUBLIC COMMENT None.

ADJOURNMENT

There being no further business to come before the Board at this time, upon motion duly made by Director Bowlby, seconded by Director Tedeschi and, upon vote, unanimously carried, the Board continued this meeting to November 13th at 5:30 p.m. to approve the 2023 audit and consider amending the 2024 budget, if necessary.

RECORD OF PROCEEDINGS

The foregoing constitutes a true and correct copy of the minutes of the above-referenced meeting.

Respectfully submitted,

Secretary for the Meeting

RECORD OF PROCEEDINGS

MINUTES OF A SPECIAL MEETING OF
THE BOARD OF DIRECTORS OF THE
LITTLETON VILLAGE METROPOLITAN DISTRICT NO. 2
HELD
NOVEMBER 25, 2024

A special meeting of the Board of Directors (the “Board”) of the Littleton Village Metropolitan District No. 2 (the “District”) was convened on Monday, November 25, 2024, at 4:00 p.m., via Zoom. The meeting was open to the public.

ATTENDANCE

Directors In Attendance:

Jim Bowlby, Jr., President
Jose Briones-Siria, Treasurer
Thomas Browning, Assistant Secretary

The absences of Directors Tedeschi and Burton were unexcused.

Also In Attendance:

Mark McGarey; Public Alliance
Joan Fritsche, Esq.; Fritsche Law, LLC
Mike Bakarich; Morain Bakarich, CPAs
Lynn Christiansen; Member of the Public

ADMINISTRATIVE MATTERS

Call to order and approval of agenda: Mr. McGarey called the meeting to order at 4:06 p.m.

Following review, upon a motion made by Director Bowlby, seconded by Director Browning and, upon vote, unanimously carried, the Board approved the agenda, as presented.

Quorum, location of meeting and posting of meeting notices: A quorum of the Board was present, and the meeting location (Zoom) and meeting notice posting were confirmed.

Disclosures of potential conflicts of interest: None.

CONSENT AGENDA

Director Bowlby discussed the numerous landscaping repairs and improvements made since the last Board meeting. The Board considered the following actions:

- Ratify approval of 2024/2025 Master Snow Management Agreement with BrightView.

RECORD OF PROCEEDINGS

Following discussion, upon motion duly made by Director Bowlby, seconded by Director Briones-Siria and, upon vote, unanimously carried, the Board approved and/or ratified approval of the Consent Agenda items with the understanding that the Public Alliance staff will provide a full accounting of the irrigation controller installation costs, ensuring no duplication or overpayment has been made.

FINANCIAL MATTERS

2024 Budget Amendment: Ms. Fritsche noted that Notice of the 2024 Budget Amendment Hearing was published in the *Littleton Independent*, a newspaper having general circulation within the District pursuant to statute. No written comments were received prior to the public hearing.

Director Bowlby opened the public hearing to consider the proposed 2024 Budget Amendment. There being no comments, Director Bowlby closed the public hearing.

Mr. Bakarich reviewed the 2024 General Fund Budget Amendment with the Board, noting the settlement payment to WIP Littleton Village, LLC was unanticipated at the time the 2024 Budget was adopted. Upon motion duly made by Director Bowlby, seconded by Director Browning and, upon vote, unanimously carried, the Board approved the 2024 Budget Amendment, as presented.

2023 Audit: Mr. Bakarich reviewed the 2023 final Audit with the Board.

Following discussion, upon a motion duly made by Director Bowlby, seconded by Briones-Siria and, upon vote, unanimously carried, the Board approved the 2023 Audit, subject to final review by General Counsel of the Audit Notes and the receipt of an unmodified opinion by the Auditor.

OTHER BUSINESS

Director Bowlby provided the Board with an update on the playground expansion plan, the 38th Bar proposed development and the District's amenity survey.

PUBLIC COMMENT

Ms. Christiansen had questions and comments about the dog park expansion, playground expansion budget, 2025 planned expenditures, events grants and possible recycling opportunities for the community. She inquired about the HOA standards pertaining to raising chickens in the community. She then requested that a representative of the District attend the District No. 3 board meetings.

ADJOURNMENT

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

RECORD OF PROCEEDINGS

The foregoing constitutes a true and correct copy of the minutes of the above-referenced meeting.

Respectfully submitted,

Secretary for the Meeting

LITTLETON VILLAGE METROPOLITAN DISTRICT NO.2

AP CLAIMS REPORT

	1 - GENERAL	2 - SPECIAL REVENUE	3 - DEBT SERVICE	4 - CAPITAL PROJECTS	Grand Total
10/10/24 - 01/08/25					
Paid	\$ 50,267.31	\$ 91,006.37	\$ 75.00	\$ 9,551.64	\$ 150,900.32
American Conservation Billing Solutions, Inc		\$ 1,946.60			\$ 1,946.60
17345					
7813 - Billing services		\$ 1,921.60			\$ 1,921.60
17449					
7813 - Billing services		\$ 25.00			\$ 25.00
Brightview Landscape Services Inc.		\$ 38,534.51		\$ 6,826.64	\$ 45,361.15
6065239					
7802 - Irrigation repairs		\$ 109.94			\$ 109.94
6082435					
7802 - Irrigation repairs		\$ 163.71			\$ 163.71
6090299					
7802 - Irrigation repairs		\$ 506.03			\$ 506.03
6090300					
7802 - Irrigation repairs		\$ 434.10			\$ 434.10
6090301					
7802 - Irrigation repairs		\$ 95.88			\$ 95.88
6095891					
7802 - Irrigation repairs		\$ 402.65			\$ 402.65
9108213					
7856 - Landscape maintenance		\$ 5,248.80			\$ 5,248.80
9123876					
7856 - Landscape maintenance		\$ 6,985.00			\$ 6,985.00
9129739					
7863 - Capital outlay - Landscape Improvements				\$ 6,826.64	\$ 6,826.64
9130833					
7857 - Landscape repairs		\$ 888.91			\$ 888.91
9133491					
7857 - Landscape repairs		\$ 1,080.00			\$ 1,080.00
9160288					
7856 - Landscape maintenance		\$ 6,985.00			\$ 6,985.00
9163378					
7857 - Landscape repairs		\$ 632.48			\$ 632.48
9163945					
7588 - Snow removal		\$ 6,391.15			\$ 6,391.15
9164407					
7588 - Snow removal		\$ 7,623.03			\$ 7,623.03
9174674					
7588 - Snow removal		\$ 355.35			\$ 355.35
9177276					
7857 - Landscape repairs		\$ 632.48			\$ 632.48
Colo Special District Prop. & Liab. Pool		\$ 12,586.00			\$ 12,586.00
25PL-61208-2806					
1255 - Prepaid insurance		\$ 12,586.00			\$ 12,586.00
Denver Water		\$ 26,777.89			\$ 26,777.89

LITTLETON VILLAGE METROPOLITAN DISTRICT NO.2

AP CLAIMS REPORT

		2 - SPECIAL REVENUE	3 - DEBT SERVICE	4 - CAPITAL PROJECTS	Grand Total
10/10/24 - 01/08/25	1 - GENERAL				
102524					
7858 - Irrigation water		\$ 8,997.33			\$ 8,997.33
7859 - Domestic water		\$ 8,305.05			\$ 8,305.05
112024					
7858 - Irrigation water		\$ 333.35			\$ 333.35
7859 - Domestic water		\$ 9,142.16			\$ 9,142.16
Fritsche Law LLC	\$ 7,506.70				\$ 7,506.70
582					
7460 - Legal services	\$ 5,161.74				\$ 5,161.74
612					
7460 - Legal services	\$ 2,344.96				\$ 2,344.96
MORAIN BAKARICH	\$ 15,718.34		\$ 75.00	\$ 75.00	\$ 15,868.34
16656					
7000 - Accounting	\$ 5,289.52				\$ 5,289.52
7020 - Audit	\$ 427.50				\$ 427.50
7804 - PIF collection fee			\$ 75.00		\$ 75.00
16709					
7000 - Accounting	\$ 2,002.57				\$ 2,002.57
7020 - Audit	\$ 7,998.75				\$ 7,998.75
7804 - PIF collection fee				\$ 75.00	\$ 75.00
Norris Design, Inc				\$ 2,500.00	\$ 2,500.00
01-101856					
7863 - Capital outlay - Landscape Improvements				\$ 2,500.00	\$ 2,500.00
Public Alliance Exceptional District Management	\$ 25,804.77	\$ 8,551.12		\$ 150.00	\$ 34,505.89
770					
7440 - District management	\$ 3,889.00				\$ 3,889.00
7480 - Miscellaneous	\$ 1,105.24				\$ 1,105.24
7481 - Social Events & Committees	\$ 1,545.00				\$ 1,545.00
7812 - Property management		\$ 2,013.00			\$ 2,013.00
7891 - Websites	\$ 130.00				\$ 130.00
822					
7440 - District management	\$ 9,384.00				\$ 9,384.00
7480 - Miscellaneous	\$ 785.30				\$ 785.30
7481 - Social Events & Committees	\$ 3,522.13				\$ 3,522.13
7812 - Property management		\$ 4,902.12			\$ 4,902.12
7891 - Websites	\$ 261.00				\$ 261.00
870					
7440 - District management	\$ 4,962.00				\$ 4,962.00
7480 - Miscellaneous	\$ 156.10				\$ 156.10
7481 - Social Events & Committees	\$ 26.00				\$ 26.00
7812 - Property management		\$ 1,636.00			\$ 1,636.00
7863 - Capital outlay - Landscape Improvements				\$ 150.00	\$ 150.00
7891 - Websites	\$ 39.00				\$ 39.00
Special District Assoc.	\$ 1,237.50				\$ 1,237.50
2025 DUES					

LITTLETON VILLAGE METROPOLITAN DISTRICT NO.2

AP CLAIMS REPORT

10/10/24 - 01/08/25	1 - GENERAL	2 - SPECIAL REVENUE	3 - DEBT SERVICE	4 - CAPITAL PROJECTS	Grand Total
1256 - Prepaid expense	\$ 1,237.50				\$ 1,237.50
The Poo Crew		\$ 2,194.05			\$ 2,194.05
135791					
7803 - Pet waste removal		\$ 468.56			\$ 468.56
136001					
7803 - Pet waste removal		\$ 447.84			\$ 447.84
136175					
7803 - Pet waste removal		\$ 468.56			\$ 468.56
136390					
7803 - Pet waste removal		\$ 270.25			\$ 270.25
S&G-1695858					
7803 - Pet waste removal		\$ 538.84			\$ 538.84
UNCC		\$ 132.87			\$ 132.87
224100898					
7800 - Electricity and utility inspections		\$ 70.95			\$ 70.95
224110854					
7800 - Electricity and utility inspections		\$ 61.92			\$ 61.92
Xcel Energy		\$ 283.33			\$ 283.33
103124-Xcel					
7800 - Electricity and utility inspections		\$ 283.33			\$ 283.33

LITTLETON VILLAGE METROPOLITAN DISTRICT NO.2

AP CLAIMS REPORT

	1 - GENERAL	2 - SPECIAL REVENUE	3 - DEBT SERVICE	4 - CAPITAL PROJECTS	Grand Total
10/10/24 - 01/08/25					
Unpaid	\$ 11,690.06	\$ 23,610.50		\$ 6,015.00	\$ 41,315.56
American Conservation Billing Solutions, Inc		\$ 25.00			\$ 25.00
17556					
7813 - Billing services		\$ 25.00			\$ 25.00
Brightview Landscape Services Inc.		\$ 7,905.70			\$ 7,905.70
9181312					
7588 - Snow removal		\$ 710.70			\$ 710.70
9200129					
7856 - Landscape maintenance		\$ 7,195.00			\$ 7,195.00
Denver Water		\$ 8,529.37			\$ 8,529.37
122024					
7858 - Irrigation water		\$ 324.23			\$ 324.23
7859 - Domestic water		\$ 8,205.14			\$ 8,205.14
Fritsche Law LLC	\$ 1,846.00				\$ 1,846.00
634					
7460 - Legal services	\$ 1,846.00				\$ 1,846.00
HBS		\$ 4,215.90			\$ 4,215.90
FR4851610					
7711 - Trash		\$ 4,215.90			\$ 4,215.90
MORAIN BAKARICH	\$ 2,442.80			\$ 375.00	\$ 2,817.80
16778					
7000 - Accounting	\$ 2,307.80				\$ 2,307.80
7020 - Audit	\$ 135.00				\$ 135.00
7804 - PIF collection fee				\$ 375.00	\$ 375.00
Norris Design, Inc				\$ 5,520.00	\$ 5,520.00
01-103413					
7863 - Capital outlay - Landscape Improvements				\$ 5,520.00	\$ 5,520.00
Public Alliance Exceptional District Management	\$ 7,401.26	\$ 2,728.00		\$ 120.00	\$ 10,249.26
928					
7440 - District management	\$ 3,353.00				\$ 3,353.00
7480 - Miscellaneous	\$ 316.40				\$ 316.40
7481 - Social Events & Committees	\$ 3,588.86				\$ 3,588.86
7812 - Property management		\$ 2,728.00			\$ 2,728.00
7863 - Capital outlay - Landscape Improvements				\$ 120.00	\$ 120.00
7891 - Websites	\$ 143.00				\$ 143.00
The Poo Crew		\$ 126.87			\$ 126.87
S&G-1716090					
7803 - Pet waste removal		\$ 126.87			\$ 126.87
UNCC		\$ 21.93			\$ 21.93
224120840					
7800 - Electricity and utility inspections		\$ 21.93			\$ 21.93
Xcel Energy		\$ 57.73			\$ 57.73
122024					
7800 - Electricity and utility inspections		\$ 57.73			\$ 57.73
Grand Total	\$ 61,957.37	\$ 114,616.87	\$ 75.00	\$ 15,566.64	\$ 192,215.88

LITTLETON VILLAGE METROPOLITAN DISTRICT NO.2

Schedule of Cash Position

As of January 8, 2024

	<u>General Fund</u>	<u>Maintenance Fund</u>	<u>Debt Service Fund</u>	<u>Capital Projects Fund</u>	<u>Total</u>
<u>1ST Bank Checking Account</u>					
Balance as of 10/31/24	\$ 1,773.96	\$ 59,224.92	\$ 4,022.28	\$ 2,626.13	\$ 67,647.29
11/11/24 November payments processed in Bill.com	(24,831.19)	(24,084.71)	(75.00)	(6,826.64)	(55,817.54)
11/19/24 - PIF Deposit / Social Grant	-	-	-	2,573.69	2,573.69
11/19/24 - Social Grant	500.00	-	-	(500.00)	-
11/27/24 - Transfer from Colotrtrust	24,831.19	-	-	2,126.82	26,958.01
11/27/24 - Voided Xcel Payment	-	47.37	-	-	47.37
11/27/24 - Denver Water	-	(17,302.40)	-	-	(17,302.40)
11/27/24 - Xcel	-	(283.33)	-	-	(283.33)
11/27/24 - Transfer to Colotrtrust PIF	-	-	(3,947.28)	-	(3,947.28)
11/29/24 - P&L Coverage	(12,586.00)	-	-	-	(12,586.00)
11/30/24 - November fee deposits	-	170,902.73	-	-	170,902.73
11/30/24 - Bank Fee	(10.00)	-	-	-	(10.00)
12/03/24 - PIF Deposit	-	-	-	627.29	627.29
12/03/24 - PIF Deposit	-	-	-	1,740.71	1,740.71
12/01/24 - Transfer from Maintenance fund to Gen / CP	31,352.88	(31,709.88)	-	357.00	-
12/23/24 - December payments processed in Bill.com	(18,766.88)	(25,151.50)	-	(2,725.00)	(46,643.38)
11/27/24 - Denver Water	-	(9,475.51)	-	-	(9,475.51)
12/23/24 - Transfer to Colotrtrust	-	(94,558.11)	-	-	(94,558.11)
12/30/24 - PIF Deposit	-	-	-	2,263.57	2,263.57
12/31/24 - December fee deposits	-	5,234.38	-	-	5,234.38
12/31/24 - Bank Fee	(10.00)	-	-	-	(10.00)
12/31/24 - PIF Deposit	-	-	-	2,260.33	2,260.33
January payments processed in Bill.com	(11,690.06)	(15,023.40)	-	(6,015.00)	(32,728.46)
Denver Water	-	(8,529.37)	-	-	(8,529.37)
Xcel	-	(57.73)	-	-	(57.73)
Transfer from Colotrtrust	11,690.06	-	-	1,491.10	13,181.16
01/08/25 Balances	\$ 2,253.96	\$ 9,233.46	\$ -	\$ -	\$ 11,487.42
<u>ColoTrust - Savings Account</u>					
Balance as of 10/31/24	\$ 393,026.40	\$ 69,477.50	\$ 9,106.33	\$ -	\$ 471,610.23
11/27/24 - Transfer to Capital Project Fund	-	(2,126.82)	-	2,126.82	-
11/27/24 - Transfer to FirstBank	(24,831.19)	-	-	(2,126.82)	(26,958.01)
11/30/24 - Tax distribution	1,368.52	-	4,078.20	-	5,446.72
11/30/24 - Interest income	-	1,877.35	-	-	1,877.35
11/30/24 - Transfer to UMB 2023 Bond Fund PT DS	-	-	(3,146.39)	-	(3,146.39)
12/24/24 - Transfer to UMB 2023 Bond Fund PT DS	-	-	(4,078.20)	-	(4,078.20)
12/23/24 - Transfer From FirstBank	-	94,558.11	-	-	94,558.11
12/31/24 - Tax distribution	1,293.10	-	3,853.43	-	5,146.53
12/31/24 - Interest income	-	1,866.42	-	-	1,866.42
Transfer to Capital Project Fund	-	(495.00)	-	1,491.10	996.10
Transfer to FirstBank	(11,690.06)	-	-	(1,491.10)	(13,181.16)
Transfer to UMB 2023 Bond Fund PT DS	-	-	(3,853.43)	-	(3,853.43)
Transfer to Colotrtrust PIF	-	-	(5,959.94)	-	(5,959.94)
01/08/25 Balances	\$ 359,166.77	\$ 165,157.56	\$ -	\$ -	\$ 524,324.33
<u>ColoTrust - Plus+ PIF Account</u>					
Balance as of 10/31/24	\$ -	\$ -	\$ -	\$ 28,876.20	\$ 28,876.20
11/27/24 - Transfer from FirstBank PIF	-	-	-	3,947.28	3,947.28
11/30/24 - Interest income	-	-	-	125.72	125.72
12/31/24 - Interest income	-	-	-	139.75	139.75
Transfer From FirstBank	-	-	-	4,028.90	4,028.90
Transfer From Colotrtrust Savings	-	-	-	5,959.94	5,959.94
01/08/25 Balances	\$ -	\$ -	\$ -	\$ 43,077.79	\$ 43,077.79
<u>COLOTRUST - TOTALS</u>	\$ 359,166.77	\$ 165,157.56	\$ -	\$ 43,077.79	\$ 567,402.12

LITTLETON VILLAGE METROPOLITAN DISTRICT NO.2

Schedule of Cash Position

As of January 8, 2024

	<u>General Fund</u>	<u>Maintenance Fund</u>	<u>Debt Service Fund</u>	<u>Capital Projects Fund</u>	<u>Total</u>
<u>UMB - 2023 Bond Fund 162038.1</u>					
Balance as of 10/31/24	\$ -	\$ -	\$ 568,675.63	\$ -	\$ 568,675.63
11/30/24 - Bank Fee	-	-	(116.97)	-	(116.97)
11/30/24 - Transfer from Colotrust	-	-	3,146.39	-	3,146.39
11/30/24 - Interest income	-	-	2,084.29	-	2,084.29
12/03/24 - Interest Payment	-	-	(429,556.26)	-	(429,556.26)
12/03/24 - Principle Payment	-	-	(100,000.00)	-	(100,000.00)
12/05/24 - Transfer from District No. 3 (Debt Service)	-	-	409.70	-	409.70
12/16/24 - Transfer from District No. 3 (Debt Service)	-	-	6,068.95	-	6,068.95
12/24/24 - Transfer from Colotrust	-	-	4,078.20	-	4,078.20
12/31/24 - Bank Fee	-	-	(118.74)	-	(118.74)
12/31/24 - Interest income	-	-	443.78	-	443.78
<i>Transfer from Colotrust</i>	-	-	<i>3,853.43</i>	-	<i>3,853.43</i>
<i>01/08/25 Balances</i>	<u>\$ -</u>	<u>\$ -</u>	<u>\$ 58,968.40</u>	<u>\$ -</u>	<u>\$ 58,968.40</u>
<i>Total Balances</i>	<u>\$ 361,420.73</u>	<u>\$ 174,391.02</u>	<u>\$ 58,968.40</u>	<u>\$ 43,077.79</u>	<u>\$ 637,857.94</u>

Yield information as of 12/31/2024

ColoTrust Plus+ - 4.5930%

UMB (invested in ColoTrust Prime) - 4.20%

LITTLETON VILLAGE METROPOLITAN DISTRICT NO.2
Combined Balance Sheets - Governmental Funds
December 31, 2024

	<u>General</u>	<u>Maintenance</u>	<u>Debt Service</u>	<u>Capital Projects Fund</u>	<u>Total</u>
Assets					
FirstBank	\$ 1,754	\$ 33,344	\$ -	\$ 4,524	\$ 39,622
Colostrust	95,332	443,344	3,204	37,532	579,412
UMB - 2023 Bond Fund - 162038.3	-	-	55,115	-	55,115
Accounts Receivable	-	51,569	-	-	51,569
Due from District No. 3	11,948	-	-	-	11,948
Property Tax Receivable	240,296	-	802,985	-	1,043,281
Prepaid Insurance	-	13,036	-	-	13,036
Prepaid Expenses	-	1,238	-	-	1,238
Total Assets	<u>349,330</u>	<u>542,530</u>	<u>861,304</u>	<u>42,056</u>	<u>1,795,220</u>
Liabilities					
Accounts Payable	11,690	16,289	-	6,015	33,994
Deferred Property Tax	240,296	-	802,985	-	1,043,281
Total Liabilities	<u>251,986</u>	<u>16,289</u>	<u>802,985</u>	<u>6,015</u>	<u>1,077,275</u>
Fund Balances	<u>97,344</u>	<u>526,241</u>	<u>58,319</u>	<u>36,041</u>	<u>717,945</u>
Total Liabilities and Fund Balances	<u>\$ 349,330</u>	<u>\$ 542,530</u>	<u>\$ 861,304</u>	<u>\$ 42,056</u>	<u>\$ 1,795,220</u>

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LITTLETON VILLAGE METROPOLITAN DISTRICT NO.2
Statement of Revenues, Expenditures and Changes in Fund Balance - Budget and Actual
For Year Ending December 31, 2024
General Fund

	<u>YTD Actual</u>	<u>Amended Annual Budget</u>	<u>Under/(Over) Budget</u>	<u>% of Budget</u>
Revenues				
Property Taxes	\$ 239,464	\$ 239,716	\$ 252	99.9%
Specific Ownership Taxes	12,715	15,100	2,385	84.2%
Investment Income	85	75	(10)	113.2%
Other Revenue	3,323	-	(3,323)	0.0%
Total Revenues	<u>\$ 255,587</u>	<u>\$ 254,891</u>	<u>\$ (696)</u>	<u>100.3%</u>
Expenditures				
Accounting	49,015	58,000	8,985	84.5%
Audit	9,191	6,000	(3,191)	153.2%
County Treasurer's fees	3,625	3,700	75	98.0%
Dues and Licenses	1,170	1,000	(170)	117.0%
District Management	74,093	45,000	(29,093)	164.7%
Legal Services	55,603	51,500	(4,103)	108.0%
Miscellaneous	7,381	2,500	(4,881)	295.2%
Social Committee - Events	23,734	15,000	(8,734)	158.2%
Banking Fees	275	-	(275)	0.0%
District No. 1's Expenditures	690	-	(690)	0.0%
Contingency	-	20,000	20,000	0.0%
Websites	1,252	-	(1,252)	0.0%
Developer Advance Repayment	250,000	250,000	-	100.0%
Transfer to Capital Projects Fund	-	47,300	47,300	0.0%
Total Expenditures	<u>476,030</u>	<u>500,000</u>	<u>23,970</u>	<u>95.2%</u>
Change in Fund Balance	(220,443)	(245,109)	24,666	
Beginning Fund Balance	317,787	316,366	(1,421)	
Ending Fund Balance	<u>\$ 97,344</u>	<u>\$ 71,257</u>	<u>\$ 26,087</u>	

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LITTLETON VILLAGE METROPOLITAN DISTRICT NO.2
Statement of Revenues, Expenditures and Changes in Fund Balance - Budget and Actual
For Year Ending December 31, 2024
Maintenance Fund

	<u>YTD Actual</u>	<u>Annual Budget</u>	<u>Under/(Over) Budget</u>	<u>% of Budget</u>
Revenues				
Administrative Fees	\$ 12,238	\$ 4,140	\$ (8,098)	295.6%
Maintenance Fees	610,192	592,000	(18,192)	103.1%
Domestic Water Fees	55,002	55,000	(2)	100.0%
Maintenance Fees - LVMD3	28,456	47,500	19,044	59.9%
Permits and Fees	350	1,000	650	35.0%
Interest Income	37,732	35,000	(2,732)	107.8%
Total Revenues	<u>744,009</u>	<u>734,640</u>	<u>(9,369)</u>	<u>101.3%</u>
Expenditures				
General and Administrative				
Billing Services	7,808	24,000	16,192	32.5%
Insurance and Bonds	13,254	15,000	1,746	88.4%
Property Management	25,030	35,000	9,970	71.5%
Contingency	-	5,000	5,000	-
Operations and Maintenance				
Electricity and Utility Inspections	831	2,500	1,669	33.2%
Pet Waste Removal	8,690	15,000	6,310	57.9%
Irrigation Repairs	32,358	25,000	(7,358)	129.4%
Domestic Water	82,546	55,000	(27,546)	150.1%
Irrigation Water	61,208	70,000	8,792	12.6%
Snow Removal	76,536	100,000	23,464	23.5%
Trash	36,920	45,000	8,080	18.0%
Repairs and Maintenance - General	-	5,000	5,000	100.0%
Landscape Maintenance	89,249	85,000	(4,249)	-5.0%
Landscape Repairs	24,310	50,000	25,690	51.4%
Landscape Projects:				
Shrub & Grass Replanting	-	10,000	10,000	-
Irrigation Audit	-	3,000	3,000	-
Stump Removal	-	3,000	3,000	-
Power Washing & Staining	-	1,000	1,000	-
Transfers to Capital Projects Fund	136,617	168,000	31,383	18.7%
Total Expenditures	<u>595,358</u>	<u>716,500</u>	<u>121,142</u>	<u>83.1%</u>
Change in Fund Balance	148,651	18,140	(130,511)	
Beginning Fund Balance	377,590	382,787	5,197	
Ending Fund Balance	<u>\$ 526,241</u>	<u>\$ 400,927</u>	<u>\$ (125,314)</u>	

LITTLETON VILLAGE METROPOLITAN DISTRICT NO.2
Statement of Revenues, Expenditures and Changes in Fund Balance - Budget and Actual
For Year Ending December 31, 2024
Debt Service Fund

	<u>YTD Actual</u>	<u>Annual Budget</u>	<u>Under/(Over)</u> <u>Budget</u>	<u>% of</u> <u>Budget</u>
Revenues				
Property Taxes	\$ 713,605	\$ 714,353	\$ 748	100%
Specific Ownership Taxes	37,890	45,000	7,110	84%
Investment Income	18,565	5,000	(13,565)	371%
Other revenue	5,432	-	(5,432)	0%
Transfer from District No. 3	197,993	190,977	(7,016)	104%
Total Revenues	<u>973,485</u>	<u>955,330</u>	<u>(18,155)</u>	<u>101.9%</u>
Expenditures				
General and Administrative				
County Treasurer's Fee	10,785	11,000	215	98.0%
Paying Agent Fees	909	15,000	14,091	6.1%
Contingency	-	5,000	5,000	0.0%
Debt Service				
Bond Interest - Series 2023	830,475	830,475	(0)	100.0%
Bond Principal - Series 2023	100,000	100,000	-	100.0%
Total Expenditures	<u>942,169</u>	<u>961,475</u>	<u>19,306</u>	<u>98.0%</u>
Change in Fund Balance	31,316	(6,145)	(37,461)	
Beginning Fund Balance	27,003	366,977	339,974	
Ending Fund Balance	<u>\$ 58,319</u>	<u>\$ 360,832</u>	<u>\$ 302,513</u>	

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LITTLETON VILLAGE METROPOLITAN DISTRICT NO.2
Statement of Revenues, Expenditures and Changes in Fund Balance - Budget and Actual
For Year Ending December 31, 2024
Capital Projects Fund

	<u>YTD Actual</u>	<u>Annual Budget</u>	<u>Under/(Over) Budget</u>	<u>% of Budget</u>
Revenues				
Public Improvement Fees	\$ 45,502	\$ 42,500	\$ (3,002)	107%
Transfers From Other Funds	136,617	438,000	301,383	31.2%
Total Revenues	<u>182,119</u>	<u>480,500</u>	<u>298,381</u>	<u>37.9%</u>
Expenditures				
PIF Collection Fees	3,941	7,500	3,559	52.5%
Capital Expenditures:				
Landscape Improvements	142,137	188,000	45,863	75.6%
Total Expenditures	<u>146,078</u>	<u>195,500</u>	<u>49,422</u>	<u>74.7%</u>
Change in Fund Balance	36,041	285,000	248,959	
Beginning Fund Balance	-	-	-	
Ending Fund Balance	<u>\$ 36,041</u>	<u>\$ 285,000</u>	<u>\$ 321,041</u>	

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LITTLETON VILLAGE PLAYGROUND ADDITION

CASE NUMBER NO. ASP 24-0000

GENERAL NOTES

- ALL LANDSCAPED AREAS ARE TO RECEIVE ORGANIC SOIL PREPARATION AT 3.5cu.yrds/1,000sf, UNLESS OTHERWISE NOTED IN THE TECHNICAL SPECIFICATIONS
- ALL SHRUB BEDS ARE TO BE MULCHED WITH MIN. 3" DEPTH, 3/4" LOCAL RIVER ROCK OVER SPECIFIED GEOTEXTILE WEED CONTROL FABRIC. PERENNIAL/ANNUAL FLOWER BEDS SHALL BE MULCHED WITH 2" DEPTH SHREDDED CEDAR MULCH. NO WEED CONTROL FABRIC IS REQUIRED IN PERENNIAL/ANNUAL AREAS.
- SHRUB BEDS ARE TO BE CONTAINED BY 4" x 1/8" PERFORATED ROLL TOP STEEL EDGER, IN THE LOCATIONS SHOWN ON THE PLANS. EDGER IS NOT REQUIRED WHEN ADJACENT TO CURBS, WALLS, OR WALKS. EDGER IS NOT REQUIRED WHERE ROCK MULCH MEETS WOOD MULCH.
- ALL SODDED AND LANDSCAPED AREAS SHALL BE WATERED BY AN UNDERGROUND, AUTOMATIC IRRIGATION SYSTEM, AND SHALL PROVIDE 100% COVERAGE TO ALL AREAS OTHER THAN THE DRYLAND SEED AREAS.

CITY OF LITTLETON DESIGN NOTES

- IF ANY TRANSFORMERS, GROUND-MOUNTED HVAC UNITS, UTILITY PEDESTALS, AND SIMILAR FEATURES ARE NOT SHOWN ON THE SITE PLAN, ADDITIONAL LANDSCAPING AND SCREENING MAY BE REQUIRED BASED UPON FIELD CONDITIONS DURING THE SITE INSPECTION PRIOR TO ISSUANCE OF THE CERTIFICATE OF OCCUPANCY, OR FINAL INSPECTION, AS APPLICABLE.

IRRIGATION NOTE

- REFER TO IRRIGATION PLANS FOR LIMITS AND TYPES OF IRRIGATION DESIGNED FOR THE LANDSCAPE. SPRINKLER MAINS AND SPRAY HEADS SHOULD BE LOCATED A MINIMUM OF 5 FEET AWAY FROM THE BUILDING LINE AS STATED IN THE GEOTECHNICAL REPORT PREPARED BY GROUND ENGINEERING CONSULTANTS INC DATED NOVEMBER 24TH, 2014. IN NO CASE SHALL IRRIGATION BE EMITTED WITHIN THE MINIMUM DISTANCE FROM BUILDING OR WALL FOUNDATIONS AS STIPULATED IN THE GEOTECHNICAL REPORT. ALL IRRIGATION DISTRIBUTION LINES, HEADS AND EMITTERS SHALL BE KEPT OUTSIDE THE MINIMUM DISTANCE AWAY FROM ALL BUILDING AND WALL FOUNDATIONS AS STIPULATED IN THE GEOTECHNICAL REPORT.

LANDSCAPE NOTES

- THE CONTRACTOR SHALL FOLLOW THE LANDSCAPE PLANS AND SPECIFICATIONS AS CLOSELY AS POSSIBLE. ANY SUBSTITUTION OR ALTERATION SHALL NOT BE ALLOWED WITHOUT APPROVAL OF THE OWNER'S REPRESENTATIVE. OVERALL PLANT QUANTITY AND QUALITY SHALL BE CONSISTENT WITH THE PLANS.
- THE CONTRACTOR IS RESPONSIBLE FOR VERIFYING ALL PLANT QUANTITIES. GRAPHIC QUANTITIES TAKES PRECEDENCE OVER WRITTEN QUANTITIES.
- THE OWNER'S REPRESENTATIVE RESERVES THE RIGHT TO INSPECT AND TAG ALL PLANT MATERIAL PRIOR TO SHIPPING TO THE SITE. IN ALL CASES, THE OWNER'S REPRESENTATIVE MAY REJECT PLANT MATERIAL AT THE SITE IF MATERIAL IS DAMAGED, DISEASED, OR DECLINING IN HEALTH AT THE TIME OF ONSITE INSPECTIONS OR IF THE PLANT MATERIAL DOES NOT MEET THE MINIMUM SPECIFIED STANDARD IDENTIFIED ON THE PLANS AND IN THE SPECIFICATIONS. THE CONTRACTOR SHALL COORDINATE WITH THE OWNER'S REPRESENTATIVE FOR INSPECTION AND APPROVAL OF ALL MATERIALS AND PRODUCTS PRIOR TO INSTALLATION.
- THE OWNER'S REPRESENTATIVE MAY ELECT TO UPSIZE PLANT MATERIAL AT THEIR DISCRETION BASED ON SELECTION, AVAILABILITY, OR TO ENHANCE SPECIFIC AREAS OF THE PROJECT. THE CONTRACTOR SHALL VERIFY PLANT MATERIAL SIZES WITH OWNER'S REPRESENTATIVE PRIOR TO PURCHASING, SHIPPING OR STOCKING OF PLANT MATERIALS. SUBMIT CHANGE ORDER REQUEST TO OWNER'S REPRESENTATIVE FOR APPROVAL IF ADDITIONAL COST IS REQUESTED BY THE CONTRACTOR PRIOR TO INSTALLATION. RE-STOCKING CHARGES WILL NOT BE APPROVED IF THE CONTRACTOR FAILS TO SUBMIT A REQUEST FOR MATERIAL CHANGES.
- THE CONTRACTOR SHALL WARRANT ALL CONTRACTED WORK AND MATERIALS FOR A PERIOD OF ONE YEAR AFTER SUBSTANTIAL COMPLETION HAS BEEN ISSUED BY THE OWNER'S REPRESENTATIVE FOR THE ENTIRE PROJECT UNLESS OTHERWISE SPECIFIED IN THE CONTRACT DOCUMENTS OR SPECIFICATIONS.
- LANDSCAPE MATERIAL LOCATIONS SHALL HAVE PRECEDENCE OVER IRRIGATION MAINLINE AND LATERAL LOCATIONS. COORDINATE INSTALLATION OF IRRIGATION EQUIPMENT SO THAT IT DOES NOT INTERFERE WITH THE PLANTING OF TREES OR OTHER LANDSCAPE MATERIAL.
- THE LANDSCAPE CONTRACTOR SHALL BE RESPONSIBLE FOR ENSURING POSITIVE DRAINAGE EXISTS IN ALL LANDSCAPE AREAS. SURFACE DRAINAGE ON LANDSCAPE AREAS SHALL NOT FLOW TOWARD STRUCTURES AND FOUNDATIONS. MAINTAIN SLOPE AWAY FROM FOUNDATIONS PER THE GEOTECHNICAL REPORT RECOMMENDATIONS. ALL LANDSCAPE AREAS BETWEEN WALKS AND CURBS SHALL DRAIN FREELY TO THE CURB UNLESS OTHERWISE IDENTIFIED ON THE GRADING PLAN. IN NO CASE SHALL THE GRADE, TURF THATCH, OR OTHER LANDSCAPE MATERIALS DAM WATER AGAINST WALKS. MINIMUM SLOPES ON LANDSCAPE AREAS SHALL BE 2%; MAXIMUM SLOPE SHALL BE 25% UNLESS SPECIFICALLY IDENTIFIED ON THE PLANS OR APPROVED BY THE OWNER'S REPRESENTATIVE.
- PRIOR TO INSTALLATION OF PLANT MATERIALS, AREAS THAT HAVE BEEN COMPACTED OR DISTURBED BY CONSTRUCTION ACTIVITY SHALL BE THOROUGHLY LOOSENEED TO A DEPTH OF 8" - 12" AND AMENDED PER SPECIFICATIONS.
- TREES SHALL NOT BE LOCATED IN DRAINAGE SWALES, DRAINAGE AREAS, OR UTILITY EASEMENTS. CONTACT OWNER'S REPRESENTATIVE FOR RELOCATION OF PLANTS IN QUESTIONABLE AREAS PRIOR TO INSTALLATION.
- THE CENTER OF EVERGREEN TREES SHALL NOT BE PLACED CLOSER THAN 8' AND THE CENTER OF ORNAMENTAL TREES CLOSER THAN 6' FROM A SIDEWALK, STREET OR DRIVE LANE. EVERGREEN TREES SHALL NOT BE LOCATED ANY CLOSER THAN 15' FROM IRRIGATION ROTOR HEADS. NOTIFY OWNER'S REPRESENTATIVE IF TREE LOCATIONS CONFLICT WITH THESE STANDARDS FOR FURTHER DIRECTION.
- ALL EVERGREEN TREES SHALL BE FULLY BRANCHED TO THE GROUND AND SHALL NOT EXHIBIT SIGNS OF ACCELERATED GROWTH AS DETERMINED BY THE OWNER'S REPRESENTATIVE.
- ALL TREES ARE TO BE STAKED AND GUYED PER DETAILS FOR A PERIOD OF 1 YEAR. THE CONTRACTOR SHALL BE RESPONSIBLE FOR REMOVING STAKES AT THE END OF 1 YEAR FROM ACCEPTANCE OF LANDSCAPE INSTALLATION BY THE OWNER'S REPRESENTATIVE. OBTAIN APPROVAL BY OWNER'S REPRESENTATIVE PRIOR TO REMOVAL.
- ALL TREES INSTALLED ABOVE RETAINING WALLS UTILIZING GEO-GRID MUST BE HAND DUG TO PROTECT GEO-GRID. IF GEO-GRID MUST BE CUT TO INSTALL TREES, APPROVAL MUST BE GIVEN BY OWNER'S REPRESENTATIVE PRIOR TO DOING WORK.
- TREE WRAP SHALL BE APPLIED IN LATE FALL AFTER INSTALLATION AND REMOVED THE FOLLOWING SPRING. TREES GREATER THEN 4" IN CALIPER MAY NOT REQUIRE TREE WRAP IF BARK IS SUFFICIENTLY DEVELOPED. OBTAIN APPROVAL FROM OWNER'S REPRESENTATIVE FOR ANY TREES THAT WILL NOT BE WRAPPED.
- ALL TREES IN SEED OR TURF AREAS SHALL RECEIVE MULCH RINGS. OBTAIN APPROVAL FROM OWNER'S REPRESENTATIVE FOR ANY TREES THAT WILL NOT BE MULCHED FOR EXCESSIVE MOISTURE REASONS.
- AT SEED AREA BOUNDARIES ADJACENT TO EXISTING NATIVE AREAS, OVERLAP ABUTTING NATIVE AREAS BY THE FULL WIDTH OF THE SEEDER.
- EXISTING TURF AREAS THAT ARE DISTURBED DURING CONSTRUCTION, ESTABLISHMENT AND THE MAINTENANCE PERIOD SHALL BE RESTORED WITH NEW SOD TO MATCH EXISTING TURF SPECIES. DISTURBED NATIVE AREAS WHICH ARE TO REMAIN SHALL BE OVER SEEDED AND RESTORED WITH SPECIFIED SEED MIX.
- CONTRACTOR SHALL OVER SEED ALL MAINTENANCE OR SERVICE ACCESS BENCHES AND ROADS WITH SPECIFIED SEED MIX UNLESS OTHERWISE NOTED ON THE PLANS.
- ALL SEEDED SLOPES EXCEEDING 25% IN GRADE (4:1) SHALL RECEIVE EROSION CONTROL BLANKETS. PRIOR TO INSTALLATION, NOTIFY OWNER'S REPRESENTATIVE FOR APPROVAL OF LOCATION AND ANY ADDITIONAL COST IF A CHANGE ORDER IS NECESSARY.
- WHEN COMPLETE, ALL GRADES SHALL BE WITHIN +/- 1/8" OF FINISHED GRADES AS SHOWN ON THE PLANS.
- PRIOR TO AMENDMENT OR DELIVERY OF TOPSOIL, CONTRACTOR IS RESPONSIBLE FOR SUBMITTING SOIL ANALYSIS REPORT FOR PROPOSED OR AMENDED TOPSOIL WHETHER FROM ON-SITE OR REMOTE SOURCES IN ACCORDANCE WITH "METHOD OF SOIL ANALYSIS - AGRONOMY #9" AS PUBLISHED BY THE AMERICAN SOCIETY OF AGRONOMY. CONTRACTOR SHALL DEMONSTRATE COMPLIANCE WITH LABORATORY RECOMMENDATIONS FOR ALL PREPARATIONS/PROCEDURES.
- ALL SEED, SOD, AND SHRUB BED AREAS ARE TO RECEIVE ORGANIC SOIL PREPARATION IN ACCORDANCE WITH SOIL REPORT OR AT A MINIMUM OF 4 CYD/1000 SF. EVENLY TILLED INTO SOIL AT A DEPTH OF 6".
- ALL ANNUAL AND PERENNIAL BEDS ARE TO RECEIVE ORGANIC SOIL PREPARATION IN ACCORDANCE WITH SOIL REPORT OR AT A MINIMUM OF 8 CYD/1000 SF. EVENLY TILLED INTO SOIL AT A DEPTH OF 9".
- ALL SHRUB AND ORNAMENTAL GRASS BEDS ARE TO BE MULCHED WITH MIN. 3" DEPTH, ROCK MULCH OVER SPECIFIED GEOTEXTILE WEED CONTROL FABRIC. ALL GROUND COVER AND PERENNIAL FLOWER BEDS SHALL BE MULCHED WITH 2" DEPTH 1/2" x 1/2" x 4" MAX. DOUBLE SHREDDED CEDAR WOOD MULCH. NO WEED CONTROL FABRIC IS REQUIRED IN ANNUAL/PERENNIAL AREAS.
- A 5' WIDE BAND, 3" DEPTH MIN., OF ROCK MULCH OVER SPECIFIED GEOTEXTILE WEED CONTROL FABRIC SHALL BE INSTALLED ADJACENT TO THE BUILDING FOUNDATION.
- WHEN PLANTER URNS ARE SHOWN ON PLANS, CONTRACTOR SHALL INCLUDE THE FOLLOWING: PLANTER MIX, ANNUAL FLOWER PLANTING PROGRAM (INCLUDES 2 PLANTINGS FOR THE 1ST YEAR (SPRING AND FALL) AND WINTER HAND-WATERING AS NEEDED. UNLESS OTHERWISE SPECIFIED, CONTRACTOR TO PROVIDE ANNUAL PLANTING SELECTION FOR REVIEW BY OWNER. IRRIGATION FOR PLANTERS TO BE ON SEPARATE ZONE(S). CONTRACTOR TO COORDINATE PLACEMENT OF NECESSARY SLEEVING PRIOR TO PLACEMENT OF PAVEMENT.
- PRIOR TO THE PLACEMENT OF MULCH AND WEED FABRIC, A GRANULAR, PRE-EMERGENT, WEED CONTROL AGENT SHALL BE ADDED TO ALL PLANTING BEDS IN ACCORDANCE WITH THE MANUFACTURER'S INSTRUCTION, EXCEPT AROUND ORNAMENTAL GRASSES.
- THE CONTRACTOR IS EXPECTED TO KNOW AND UNDERSTAND THE CITY OF LITTLETON, COLORADO SPECIFICATIONS FOR LANDSCAPE AND IRRIGATION. IN CASES OF DISCREPANCIES THE HIGHER OF THE TWO STANDARDS SHALL HAVE PRECEDENCE (SPECIFICATIONS AND DETAILS PROVIDED WITH THE PLANS VERSUS THE CITY AND COUNTY OF DENVER'S SPECIFICATIONS AND DETAILS).
- THE DEVELOPER, HIS SUCCESSORS AND ASSIGNS SHALL BE RESPONSIBLE FOR THE INSTALLATION, MAINTENANCE AND REPLACEMENT OF ALL IMPROVEMENTS SHOWN OR INDICATED ON THE APPROVED LANDSCAPE PLAN ON FILE WITH THE CITY LITTLETON.
- REPAIR OF SOD AREAS SHALL CONSIST OF SMOOTH, CLEAN CUTS AND SEAMS.
- CONTRACTOR SHALL PROVIDE AN ANNUAL PLAN FOR APPROVAL BY OWNER'S REPRESENTATIVE PRIOR TO INSTALLATION OF ANNUALS.

SHEET INDEX	
SHEET #	Sheet Title
LP-001	LANDSCAPE NOTES
LP-002	LANDSCAPE SCHEDULES
LP-100	OVERALL LANDSCAPE PLAN
LP-101	LANDSCAPE PLAN
LP-102	LANDSCAPE EXHIBIT 01
LP-501	LANDSCAPE DETAILS
LP-502	LANDSCAPE DETAILS

OWNER:
PUBLIC ALLIANCE

405 URBAN ST.
LAKEWOOD, CO 80228
P: (720) 213-6621

NOT FOR
CONSTRUCTION

DATE:
XX/XX/24 ASP 01

DRAFT

SHEET TITLE:

LANDSCAPE NOTES

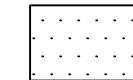
LP-001

LITTLETON VILLAGE PLAYGROUND ADDITION

CASE NUMBER NO. ASP 24-0000

PLANT SCHEDULE

SYMBOL	CODE	QTY	COMMON NAME	BOTANICAL NAME	ROOT	SIZE	WATER USE	HEIGHT	SPREAD
DECIDUOUS TREES									
	GL SH	4	SHADEMASTER LOCUST	GLEDITSIA TRIACANTHOS INERMIS 'SHADEMASTER' TM	B & B	2" CAL	LOW	40'-50'	30'-40'
	TI GR	3	GREENSPIRE LITTLELEAF LINDEN	TILIA CORDATA 'GREENSPIRE'	B & B	2" CAL	MOD	30'-40'	25'-30'
EVERGREEN TREES									
	PI FA	1	FASTIGIATE COLORADO SPRUCE	PICEA PUNGENS 'FASTIGATA'	B & B	6' HEIGHT	MOD	30'-40'	10'-15'
	PI AR	2	BRISTLECONE PINE	PINUS ARISTATA	B & B	6' HEIGHT	LOW	30'-40'	10'-15'



SOD: VorTEX TEXAS HYBRID BLEND BY KORBY SOD, LLC

VorTEX TEXAS HYBRID BLUEGRASS BLEND

AMENITY SCHEDULE

CODE	DESCRIPTION	PRODUCT NAME	MANUFACTURER	CONTACT	MODEL #	COLOR / FINISH	SIZE / DIMENSIONS	DETAIL	NOTES
S-01	BENCH	BENCH	LANDSCAPEFORMS	VIVIAN KOVACS P: 303.799.0028 E: VIVIANK@LANDSCAPEFORMS.COM	MELVILLE BENCH STYLE: CENTER ARM (CONCORD COLLECTION)	COLOR: BRONZE METALLIC FINISH: POWDERCOATED	30" HT. XX 76" L. X 19" D.	--	SURFACE MOUNT PER MANUFACTURER'S SPECIFICATION
S-02	LITTER BIN	LITTER BIN	LANDSCAPEFORMS	VIVIAN KOVACS P: 303.799.0028 E: VIVIANK@LANDSCAPEFORMS.COM	POE LITTER STYLE: TOP OPENING (CONCORD COLLECTION)	COLOR: BRONZE METALLIC FINISH: POWDERCOATED	39" HT. X 29" L. X 29" D.	--	SURFACE MOUNT PER MANUFACTURER'S SPECIFICATION

KEY NOTES

CODE	DESCRIPTION	DETAIL
N-01	EXISTING TREE TO REMAIN	
N-02	CONCRETE SEAT WALL	4/LP-501
N-03	PLAYGROUND RAMP	4/LP-502
N-04	CONCRETE CURB	1/LP-502

PAVEMENT SCHEDULE

CODE	DESCRIPTION	PRODUCT NAME	MANUFACTURER	CONTACT	MODEL #	COLOR / FINISH	SIZE / DIMENSIONS	DETAIL	NOTES
P-01	CONCRETE (STANDARD GRAY)	STANDARD GRAY CONCRETE	--	--	--	COLOR: STANDARD GRAY FINISH: MEDIUM BROOM	REFER TO PLANS FOR AREA	--	REFER TO PLANS FOR LOCATION

LANDSCAPE MATERIAL SCHEDULE

CODE	DESCRIPTION	PRODUCT NAME	MANUFACTURER	CONTACT	MODEL #	COLOR / FINISH	SIZE / DIMENSIONS	DETAIL	NOTES
M-01	PLAYGROUND SURFACING	FIBAR ENINEERED WOOD FIBER	FIBAR	P: 800.342.2721 E: INFO@FIBAR.COM	FIBAR SYSTEM 300	STANDARD COLOR AND FINISH	REFER TO PLANS FOR LOCATION AND AREA	--	INSTALL PER MANUFACTURER'S SPECIFICATION. REFER TO MANUFACTURER DETAIL AND SPECIFICATIONS
M-02	LANDSCAPE BOULDER	QUARRY BOULDERS	SILOAM STONE, INC.	P: 719.275.4275 SILOAMSTONE.COM	CINNAMON SHADOW QUARRY BOULDERS	CINNAMON SHADOW QUARRY BOULDERS	4' DIA.	3/LP-502	CONFIRM LAYOUT AND PLACEMENT WITH LANDSCAPE ARCHITECT BEFORE INSTALLATION.

SPECIALTY MATERIAL SCHEDULE

CODE	DESCRIPTION	PRODUCT NAME	MANUFACTURER	CONTACT	MODEL #	COLOR / FINISH	SIZE / DIMENSIONS	DETAIL	NOTES
MS-01	SEAT WALL (CONCRETE)	CONCRETE SEAT WALL FINISH	--	--	--	COLOR: STANDARD GRAY FINISH: ACID WASH	REFER TO PLANS FOR LOCATION AND LENGTH	--	--

LITTLETON VILLAGE PLAYGROUND ADDITION
7400 S BROADWAY
LITTLETON, CO

OWNER:
PUBLIC ALLIANCE

405 URBAN ST.
LAKEWOOD, CO 80228
P: (720) 213-6621

NOT FOR
CONSTRUCTION

DATE:
XX/XX/24 ASP 01

DRAFT

SHEET TITLE:
LANDSCAPE
SCHEDULES

LP-002

LITTLETON VILLAGE PLAYGROUND ADDITION

CASE NUMBER NO. ASP 24-0000



LITTLETON VILLAGE PLAYGROUND ADDITION
7400 S BROADWAY
LITTLETON, CO

OWNER:
PUBLIC ALLIANCE
405 URBAN ST.
LAKEWOOD, CO 80228
P: (720) 213-6621

NOT FOR
CONSTRUCTION

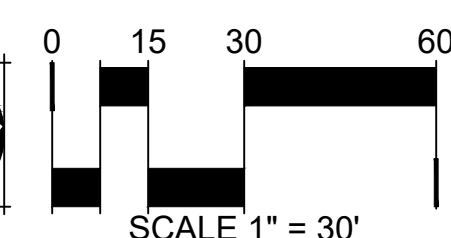
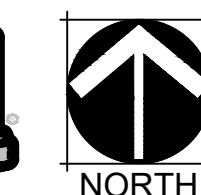
DATE:
XX/XX/24 ASP 01

DRAFT

SHEET TITLE:
OVERALL
LANDSCAPE PLAN

LP-100

CHECKED BY: DL
DRAWN BY: MH



LITTLETON VILLAGE PLAYGROUND ADDITION

CASE NUMBER NO. ASP 24-0000



MATERIAL LEGEND

SYMBOL	CODE	DESCRIPTION
	M-01	PLAYGROUND SURFACING

SPECIALTY MATERIAL LEGEND

SYMBOL	CODE	DESCRIPTION
	MS-01	SEAT WALL (CONCRETE)

PAVEMENT LEGEND

SYMBOL	CODE	DESCRIPTION
	P-01	CONCRETE (STANDARD GRAY)

AMENITY LEGEND

SYMBOL	CODE	DESCRIPTION
	S-01	BENCH
	S-02	LITTER BIN

SOD LEGEND

SYMBOL	CODE	COMMON NAME
	TH SD	TEXAS HYBRID SOD

KEY NOTES

CODE	DESCRIPTION	DETAIL
N-01	EXISTING TREE TO REMAIN	
N-02	CONCRETE SEAT WALL	4/LP-501
N-03	PLAYGROUND RAMP	4/LP-502
N-04	CONCRETE CURB	1/LP-502

PLANT LEGEND

SYMBOL	CODE	QTY	COMMON NAME
DECIDUOUS TREES			
	GL SH	4	SHADEMASTER LOCUST
	TI GR	3	GREENSPIRE LITTLELEAF LINDEN
EVERGREEN TREES			
	PI FA	1	FASTIGIATE COLORADO SPRUCE
	PI AR	2	BRISTLECONE PINE

CIVIL ENGINEERING, GRADING, AND STRUCTURAL NOTES:

1. GRADING PLANS, DRAINAGE PLANS, AND FOOTING DETAILS TO BE PROVIDED BY OTHERS.
2. STRUCTURAL PLANS AND FOOTING DETAILS TO BE PROVIDED BY OTHERS. DESIGN SHOWN IS FOR REFERENCE ONLY AND NOT INTENDED TO BE AN "ENGINEERED" DRAWING.

LITTLETON VILLAGE PLAYGROUND ADDITION
7400 S BROADWAY
LITTLETON, CO

OWNER:
PUBLIC ALLIANCE
405 URBAN ST.
LAKEWOOD, CO 80228
P: (720) 213-6621

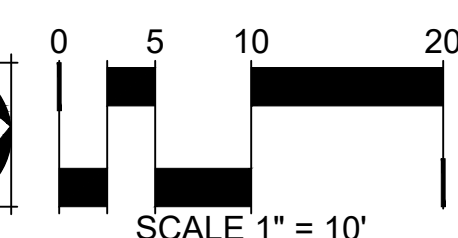
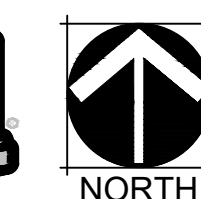
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DATE:
XX/XX/24 ASP 01

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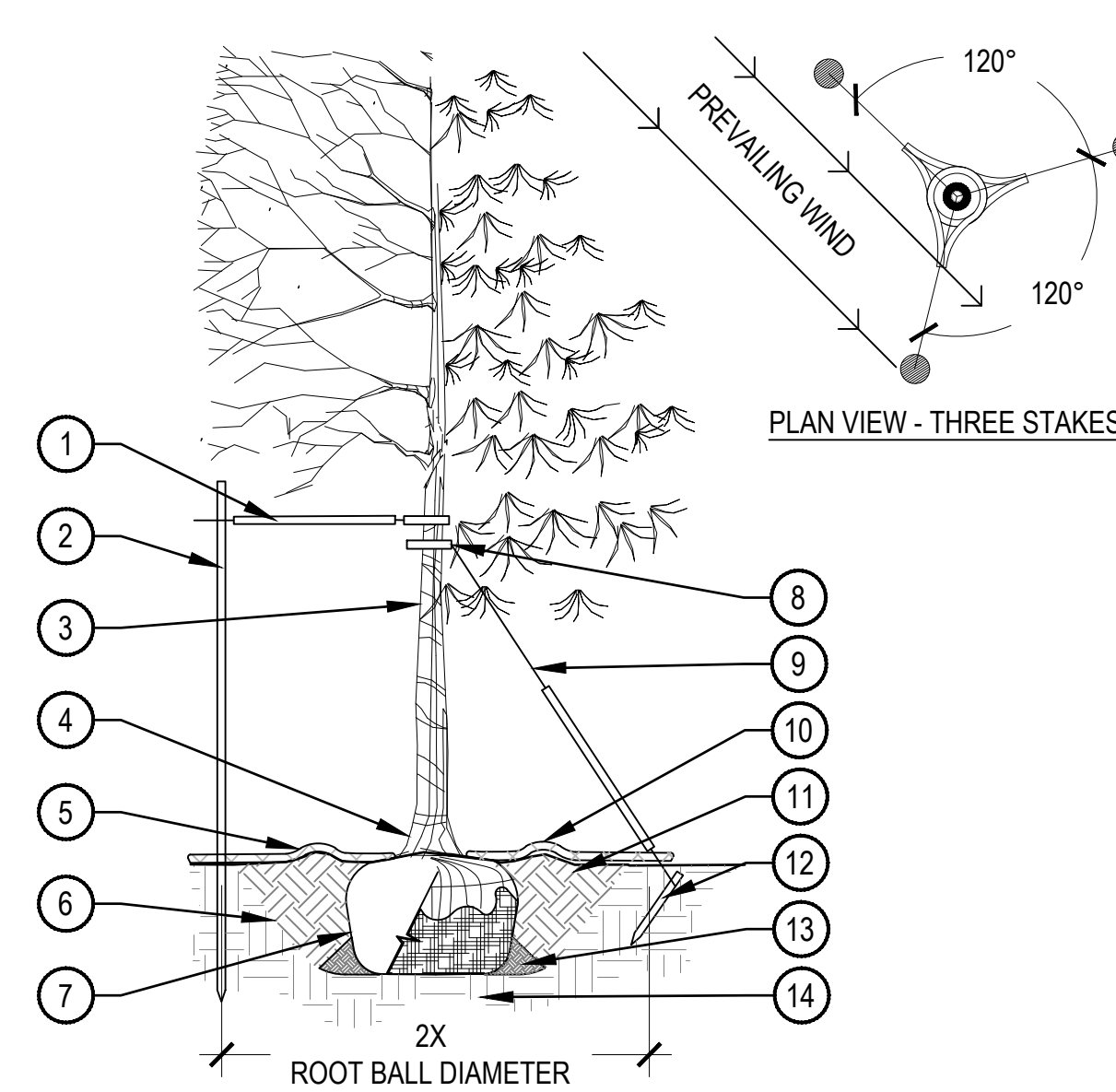
SHEET TITLE:
LANDSCAPE PLAN

LP-101

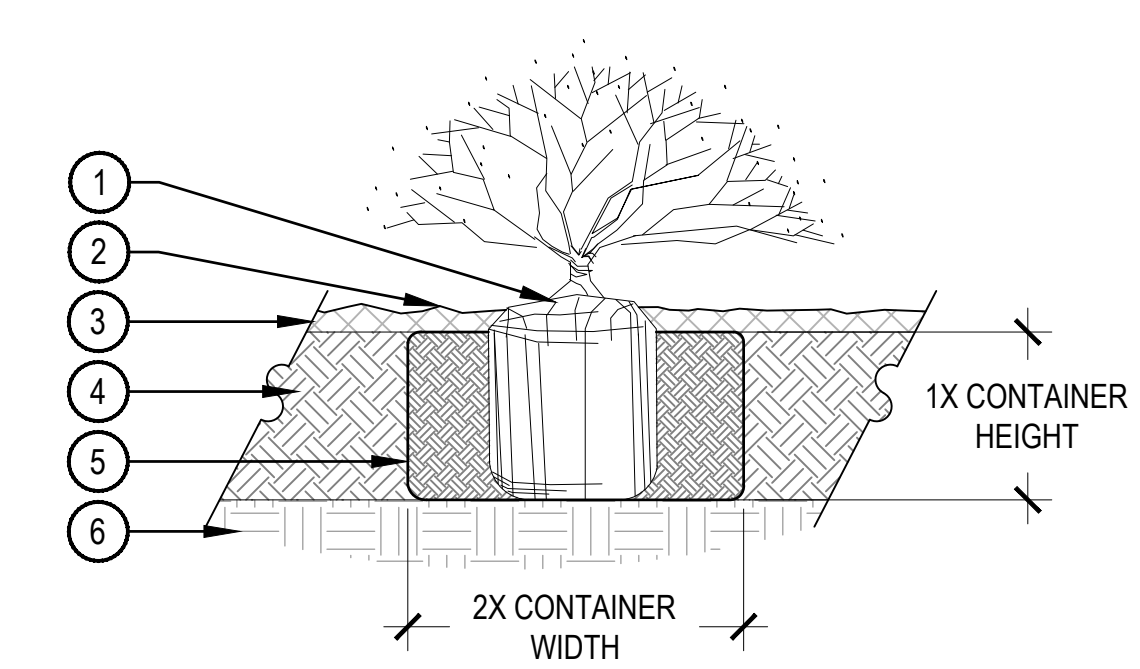


LITTLETON VILLAGE PLAYGROUND ADDITION

CASE NUMBER NO. ASP 24-0000



- 1 PLACE MINIMUM 1/2" PVC PIPE AROUND EACH WIRE. EXPOSED WIRE SHALL BE MAXIMUM 2" EACH SIDE
- 2 6'-0" UNTREATED WOOD POST, MINIMUM 1.5" DIAMETER. ALL SHALL BE DRIVEN OUTSIDE ROOTBALL AND IN UNDISTURBED SOIL
- 3 TREE WRAP TO BE INSTALLED ONLY FROM OCTOBER 1 THROUGH APRIL 30, DECIDUOUS ONLY. WRAP FROM BASE OF TRUNK TO BOTTOM LIMB
- 4 PLANT TREE SO THAT TOP MOST MAJOR ROOT IS 1"-2" ABOVE FINISHED GRADE
- 5 2'-0" RADIUS MULCH RING, CENTERED ON TRUNK, 3" DEPTH. DO NOT PLACE MULCH IN CONTACT WITH TREE TRUNK, FINISHED GRADE REFERENCES TOP OF MULCH
- 6 1:1 SLOPE ON SIDES OF PLANTING HOLE
- 7 ROPES AT TOP OF ROOTBALL SHALL BE CUT, REMOVE TOP 1/3 OF BURLAP, NON-BIODEGRADABLE MATERIAL SHALL BE TOTALLY REMOVED
- 8 GROMMETED NYLON STRAPS
- 9 GALVANIZED WIRE, MINIMUM 12 GAUGE CABLE, TWIST WIRE ONLY TO KEEP FROM SLIPPING
- 10 4'-6" HIGH WATER SAUCER IN NON-TURF AREAS
- 11 BACKFILL WITH BLEND OF EXISTING SOIL AND A MAXIMUM 20%, BY VOLUME, ORGANIC MATERIAL, WATER THOROUGHLY WHEN BACKFILLING
- 12 2'-0" STEEL T-POST, ALL SHALL BE DRIVEN BELOW GRADE AND OUTSIDE ROOTBALL IN UNDISTURBED SOIL
- 13 PLACE SOIL AROUND ROOT BALL FIRMLY, DO NOT COMPACT OR TAMP, SETTLE SOIL WITH WATER TO FILL ALL AIR POCKETS
- 14 PLACE ROOT BALL ON UNDISTURBED SOIL TO PREVENT SETTLEMENT



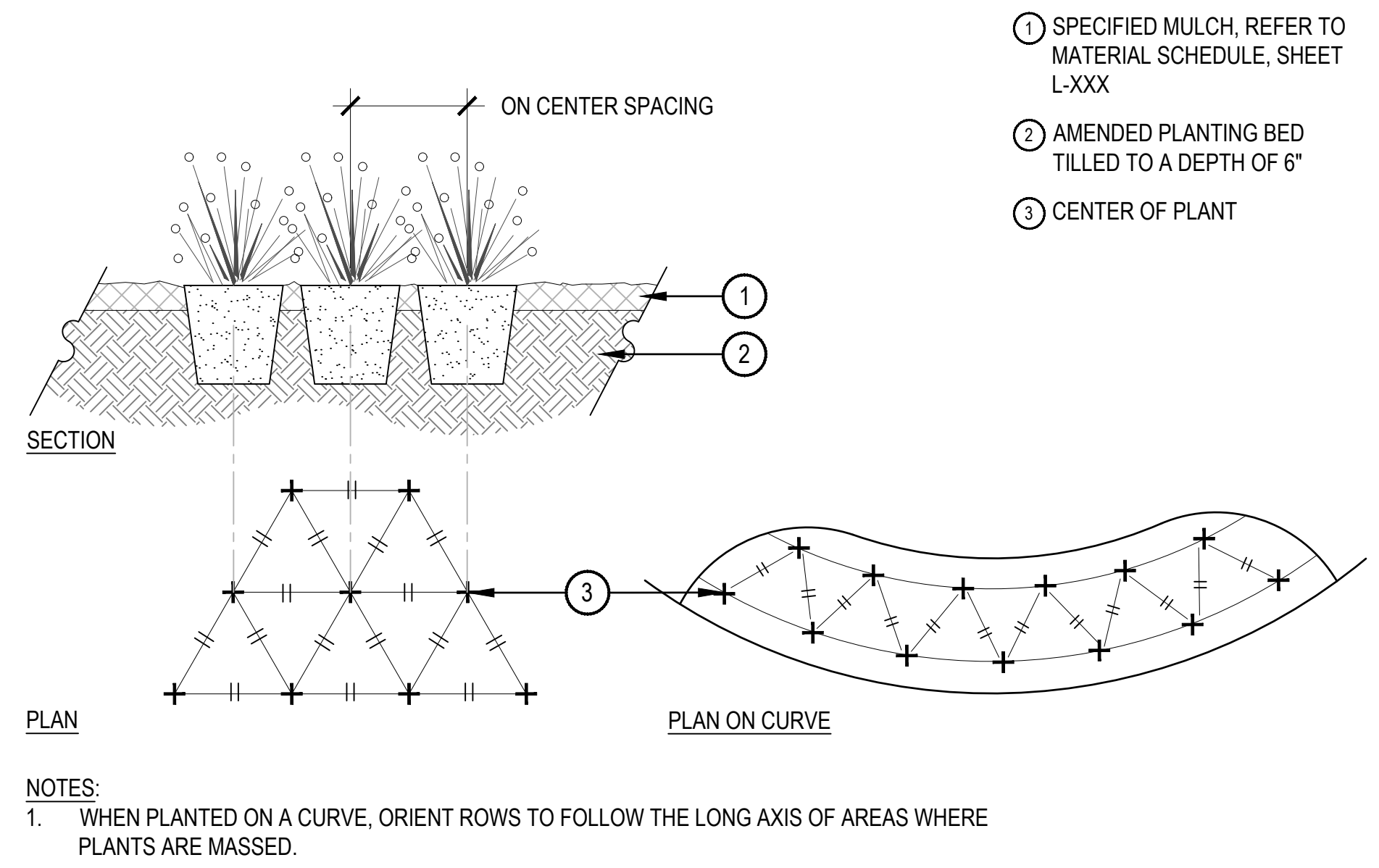
- 1 SET SHRUB ROOT-BALL 1" HIGHER THAN FINISH GRADE
- 2 FINISH GRADE (TOP OF MULCH)
- 3 SPECIFIED MULCH, REFER TO MATERIAL SCHEDULE, SHEET LP-002
- 4 TILL IN SPECIFIED SOIL AMENDMENT TO A DEPTH OF 8" IN BED
- 5 BACKFILLED AMENDED SOIL
- 6 UNDISTURBED SOIL

- NOTE:
1. BROKEN OR CRUMBLING ROOT-BALLS WILL BE REJECTED.
 2. CARE SHOULD BE TAKEN NOT TO DAMAGE THE SHRUB OR ROOT-BALL WHEN REMOVING IT FROM ITS CONTAINER.
 3. ALL JUNIPERS SHOULD BE PLANTED SO THE TOP OF THE ROOT-BALL OCCURS ABOVE THE FINISH GRADE OF THE MULCH LAYER.
 4. DIG PLANT PIT TWICE AS WIDE AND AS HIGH AS THE CONTAINER.
 5. PRUNE ALL DEAD OR DAMAGED WOOD PRIOR TO PLANTING, DO NOT PRUNE MORE THAN 20% OF LIMBS.

- PRUNING NOTES:
1. ALL PRUNING SHALL COMPLY WITH ANSI A300 STANDARDS.
 2. DO NOT HEAVILY PRUNE THE TREE AT PLANTING. PRUNE ONLY CROSSOVER LIMBS, CO-DOMINANT LEADERS AND BROKEN BRANCHES. SOME INTERIOR TWIGS AND LATERAL BRANCHES MAY BE PRUNED. HOWEVER, DO NOT REMOVE THE TERMINAL BUDS OF BRANCHES THAT EXTEND TO THE EDGE OF THE CROWN.
- STAKING NOTES:
1. STAKE TREES PER FOLLOWING SCHEDULE, THEN REMOVE AT END OF FIRST GROWING SEASON.
 - a. 1-1/2" CALIPER SIZE - MIN. 2 STAKES - ONE ON SIDE OF PREVAILING WIND (GENERALLY N.W. SIDE).
 - b. 1-1/2" - 3" CALIPER SIZE - MIN. 2 STAKES - ONE ON N.W. SIDE, ONE ON S.W. SIDE (OR PREVAILING WIND SIDE AND 180° FROM THAT SIDE).
 - c. 3" CALIPER SIZE AND LARGER - 3 STAKES PER DIAGRAM.
 2. WIRE OR CABLE SHALL BE MIN. 12 GAUGE, TIGHTEN WIRE OR CABLE ONLY ENOUGH TO KEEP FROM SLIPPING. ALLOW FOR SOME TRUNK MOVEMENT. NYLON STRAPS SHALL BE LONG ENOUGH TO ACCOMMODATE 1-1/2" OF GROWTH AND BUFFER ALL BRANCHES FROM WIRE.

1 TREE PLANTING DETAIL

SCALE: 3/16" = 1'-0"

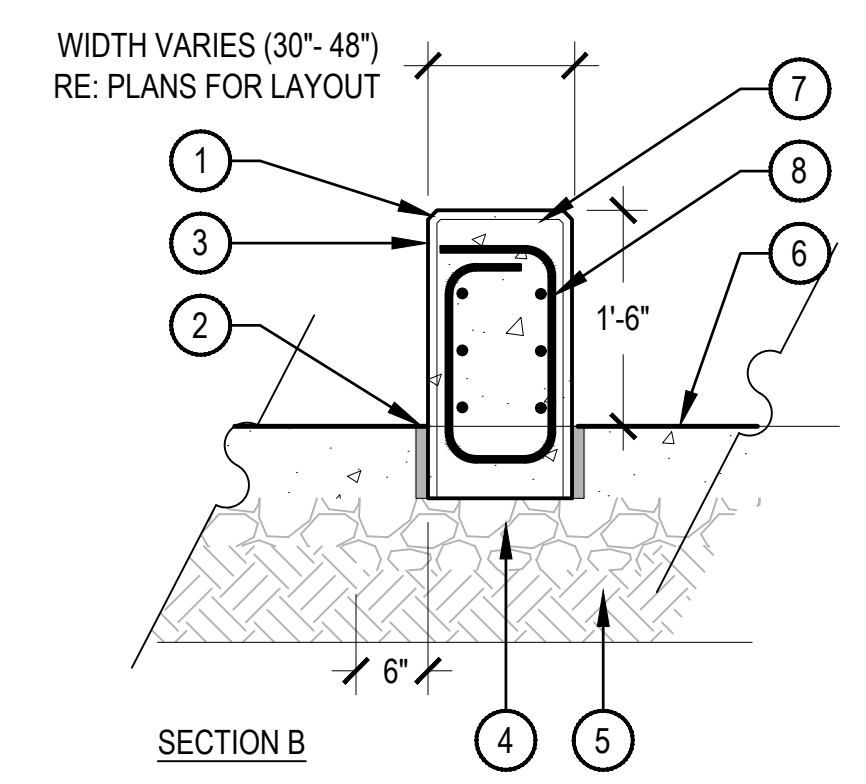


- 1 SPECIFIED MULCH, REFER TO MATERIAL SCHEDULE, SHEET L-XXX
- 2 AMENDED PLANTING BED TILLED TO A DEPTH OF 6"
- 3 CENTER OF PLANT

- NOTES:
1. WHEN PLANTED ON A CURVE, ORIENT ROWS TO FOLLOW THE LONG AXIS OF AREAS WHERE PLANTS ARE MASSED.

3 PERENNIAL PLANT LAYOUT

SCALE: 1" = 1'-0"



- 1 3/4" CHAMFER JOINT ALONG ALL VERTICAL AND TOP SURFACE JOINT FACES
- 2 1/2" EXPANSION JOINT AND SEALANT
- 3 CONCRETE BENCH
- 4 COMPACTED CLASS 6 AGGREGATE BASE, 4" DEPTH SET IN TWO LIFTS, EXTEND 6" MIN. BEYOND EDGE OF BENCH
- 5 SUBGRADE COMPACTED TO 95% STANDARD PROCTOR DENSITY
- 6 ADJACENT LANDSCAPE; RE: PLANS FOR MATERIAL
- 7 (3) #4x CONT. LAP 1'-10" EQUALLY SPACED (VERTICALLY) ON EACH SIDE, CONTINUOUS DOWN LENGTH OF WALL, OVERLAP SPLICES 12"
- 8 #3 REBAR TIE AT 12" ON CENTER DOWN EACH FACE OF WALL

- NOTES:
1. CONCRETE TO BE STANDARD GRAY, ACID WASH FINISH.
 2. ALL CONCRETE SHALL HAVE A MINIMUM COMPRESSIVE STRENGTH OF 5,000 PSI CONCRETE WITH 6% AIR ENTRAINMENT FOR ALL EXPOSED CONCRETE PER ACI AT 28 DAYS.
 3. ALL REBAR SHALL BE A MINIMUM OF 2" CLEAR FROM THE OUTSIDE OF CONCRETE
 4. VERTICAL CONTROL JOINTS SHALL BE 10' ON CENTER WITH EXPANSION JOINTS 50' ON CENTER, UNLESS OTHERWISE NOTED.
 5. VERTICAL FACES OF WALL SHALL BE PLUMB, WITH NO INCONSISTENCIES GREATER THAN 1/4" IN 10'-0" MEASURED IN ANY DIRECTION ALONG THE FACE OF THE WALL.
 6. SEATWALL SHALL BE INSTALLED SO HORIZONTAL CURVES ARE SMOOTH AND FREE-FLOWING AS SHOWN ON PLANS.
 7. FORM TIE HOLES TO BE FILLED AS DESCRIBED IN THE SPECIFICATIONS.

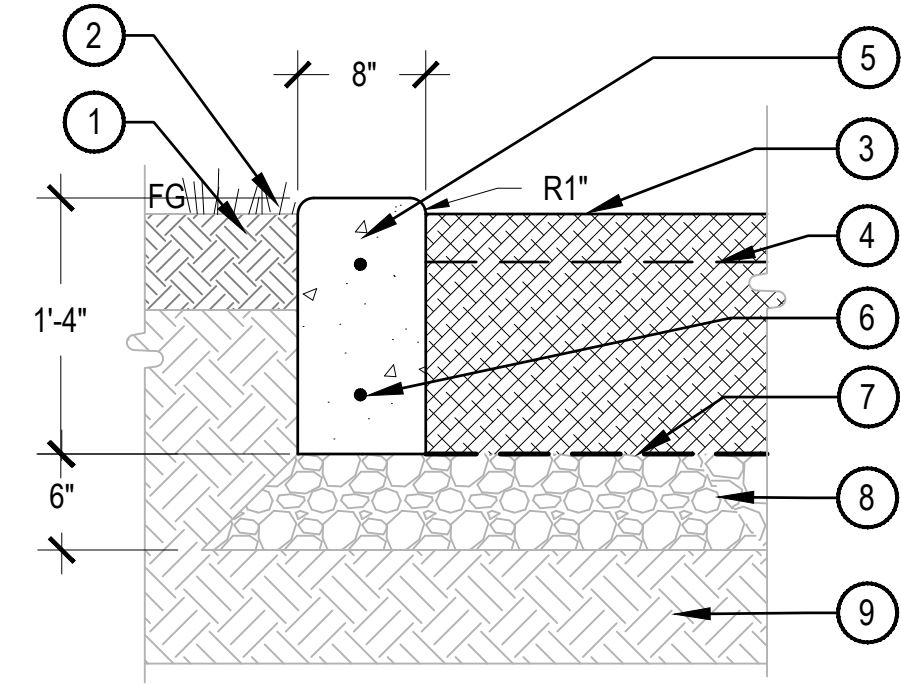
4 CONCRETE SEAT WALL

SCALE: 3/4" = 1'-0"

LITTLETON VILLAGE PLAYGROUND ADDITION

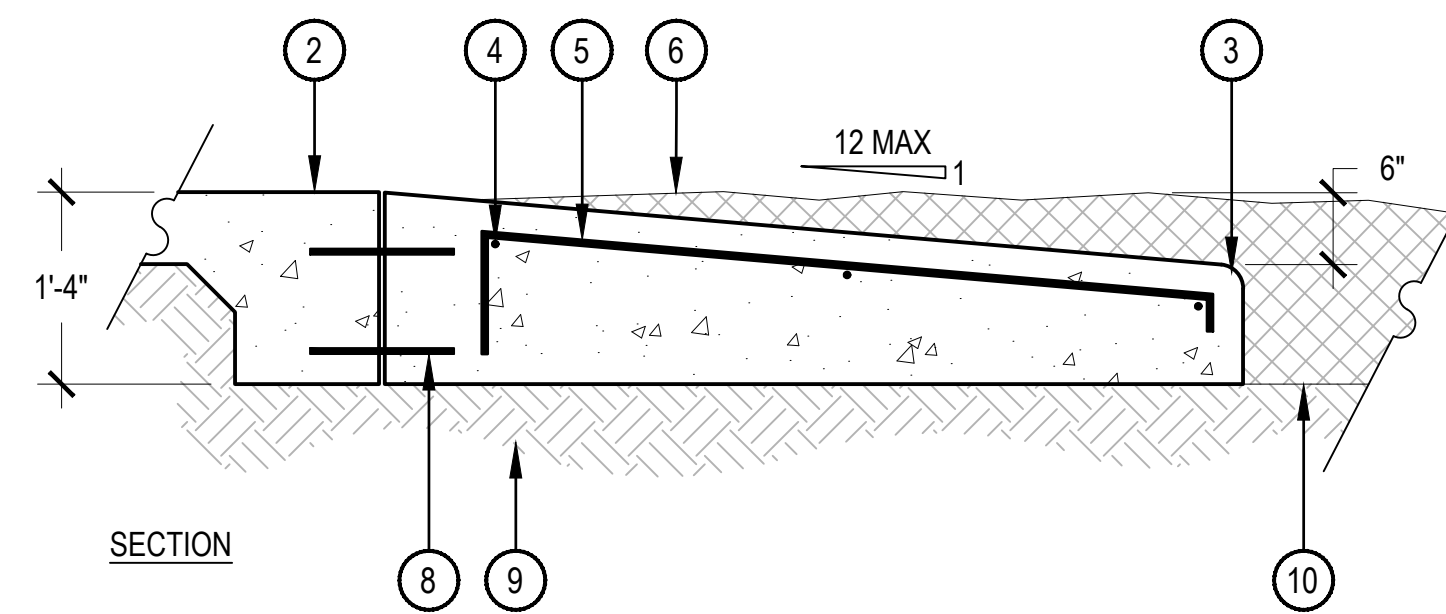
CASE NUMBER NO. ASP 24-0000

- 1 ADJ LANDSCAPE OR CONC PAVING. WHERE ADJ TO CONC SEPARATE W/ EXP JNT.
- 2 WHERE ADJ TO LANDSCAPE AREA, 2" MAX FROM TOP OF CURB TO FG.
- 3 EWF SURFACING AT INSTALLATION. SEE 5/ LS501
- 4 EWF SURFACING AT END OF WARRANTY
- 5 CIP CONC CURB
- 6 #4 REBAR CONT. 3" CLR
- 7 SUBGRADE ELEV/GEOTEXTILE FABRIC
- 8 GRAVEL SUB BASE
- 9 COMP SUBGRADE



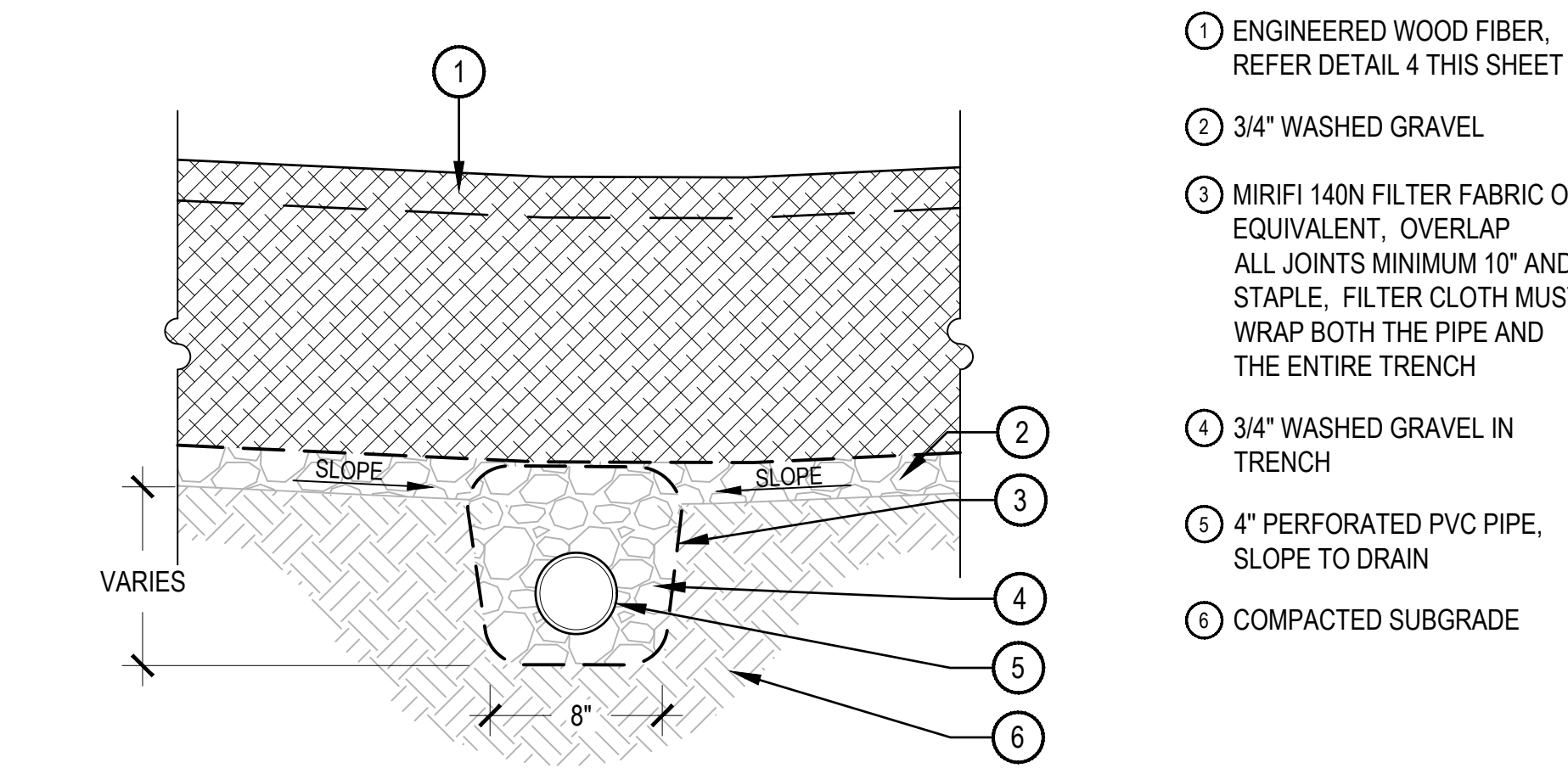
1 PLAYGROUND CURB

SCALE: 1" = 1'-0"



4 PLAYGROUND RAMP

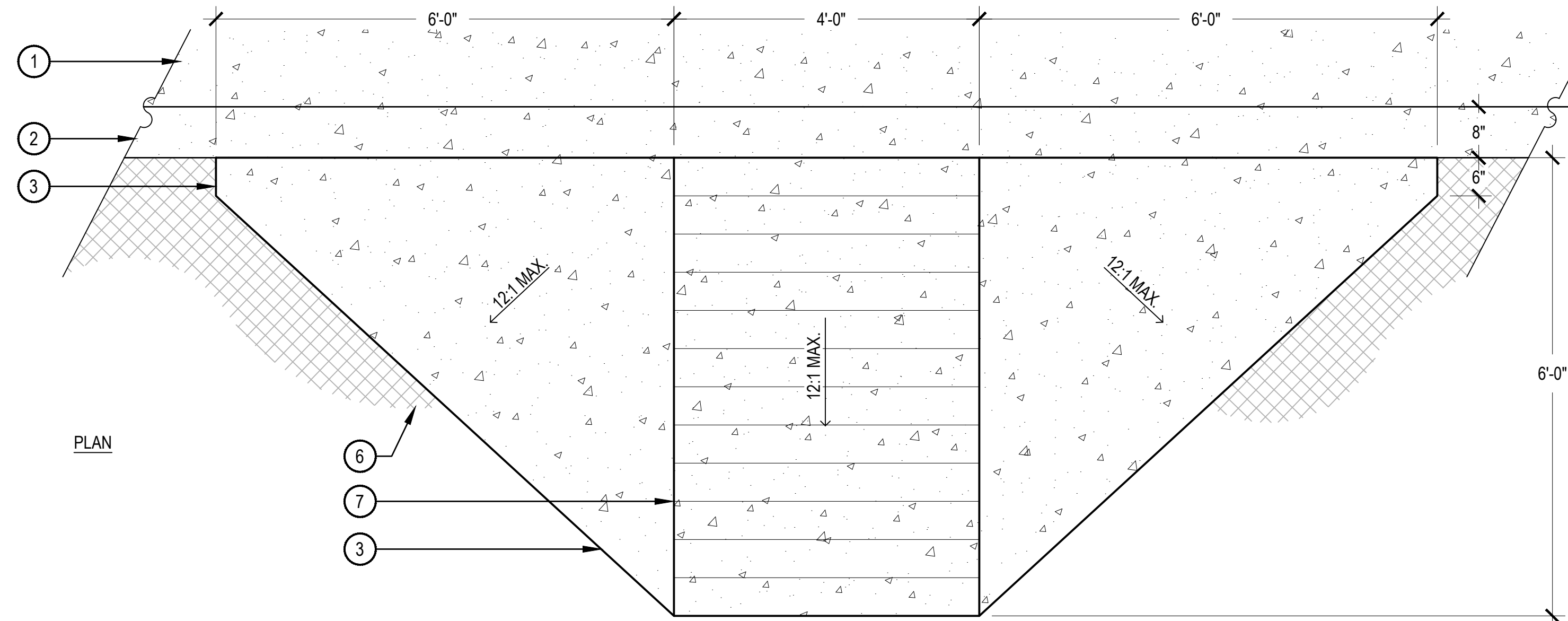
SCALE: 3/4" = 1'-0"



- NOTES:
1. CONFIRM SURFACING MEETS MINIMUM DEPTHS IN ALL AREAS (12" AT END OF WARRANTY PERIOD).
 2. SLOPE SUBGRADE AND WASHED GRAVEL TO DRAIN.
 3. CONFIRM POSITIVE DRAINAGE PRIOR TO INSTALLING ENGINEERED WOOD FIBER. COORDINATE WITH AND REFER TO GRADING PLANS.

2 PLAYGROUND DRAIN

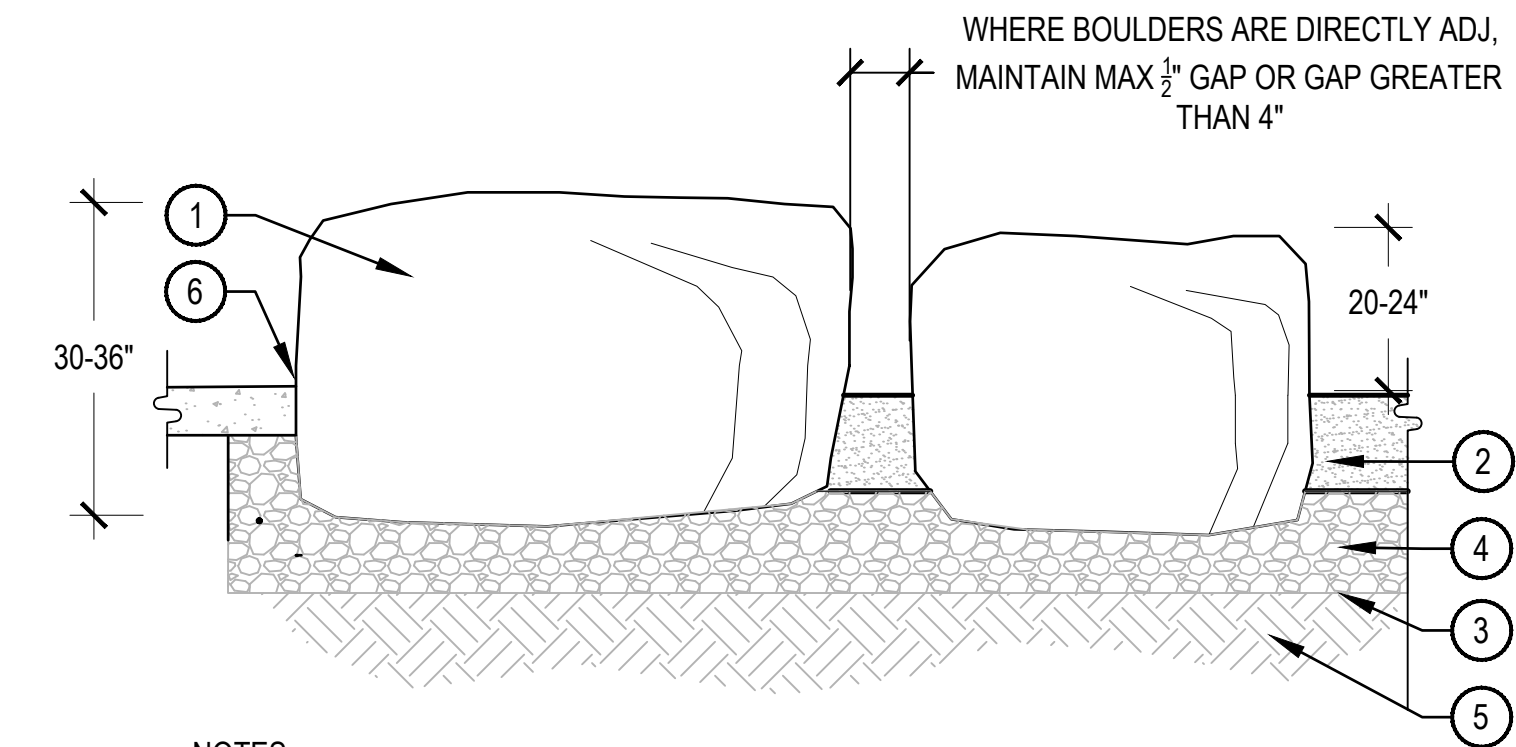
SCALE: 1 1/2" = 1'-0"



3 LANDSCAPE BOULDER

SCALE: 1/2" = 1'-0"

- 1 ENGINEERED WOOD FIBER, REFER DETAIL 4 THIS SHEET
- 2 3/4" WASHED GRAVEL
- 3 MIRIFI 140N FILTER FABRIC OR EQUIVALENT, OVERLAP ALL JOINTS MINIMUM 10" AND STAPLE, FILTER CLOTH MUST WRAP BOTH THE PIPE AND THE ENTIRE TRENCH
- 4 3/4" WASHED GRAVEL IN TRENCH
- 5 4" PERFORATED PVC PIPE, SLOPE TO DRAIN
- 6 COMPACTED SUBGRADE



- NOTES:
1. ALL BOULDERS TO BE FIELD STAKED AND LOCATIONS APPROVED BY OWNER'S REP PRIOR TO INSTALLATION.
 2. BOULDERS SIZES TO BE: APPROX 36" HT X 24" WIDE X 36" LENGTH. MIN BOULDER SIZE 30" HT X 24" WIDE X 24" LENGTH.
 3. BOULDERS TO BE CHEROKEE PARK SANDSTONE BLOCK OR APPROVED EQUAL.
 4. CLEAN AND WORK FACE TO BOULDERS AND KNOCK OFF SHARP AND LOOSE MATERIALS AS NEEDED.

- 1 BOULDER. ARRANGE IN GROUPS OF CONSISTENT SIZES W/ LEVEL TOPS AND VERTICAL SIDES.
- 2 FIBAR PLAYGROUND MATERIAL; RE: LP-002 FOR TYPE
- 3 GRAVEL SUB BASE
- 4 COMPACTED SUBGRADE
- 5 WHERE BOULDER ABUTS CONC CURB / WALK, WORK FACE TO PROVIDE MAX 1/2" GAP AT FACE.

- 1 CONCRETE PAVING
- 2 PLAY CURB
- 3 2" RADIUS ON ALL EXPOSED EDGES
- 4 (3) #4 REBAR
- 5 #4 REBAR 18" O.C.
- 6 EWF SURFACING (BY OTHERS)
- 7 TOOLED SCORE JOINTS, 6" O.C.
- 8 (2) #4 DOWELS 18" O.C.
- 9 COMPACTED SUBGRADE
- 10 GEOTEXTILE FABRIC

Common Area Amenities Survey has collected 93 responses

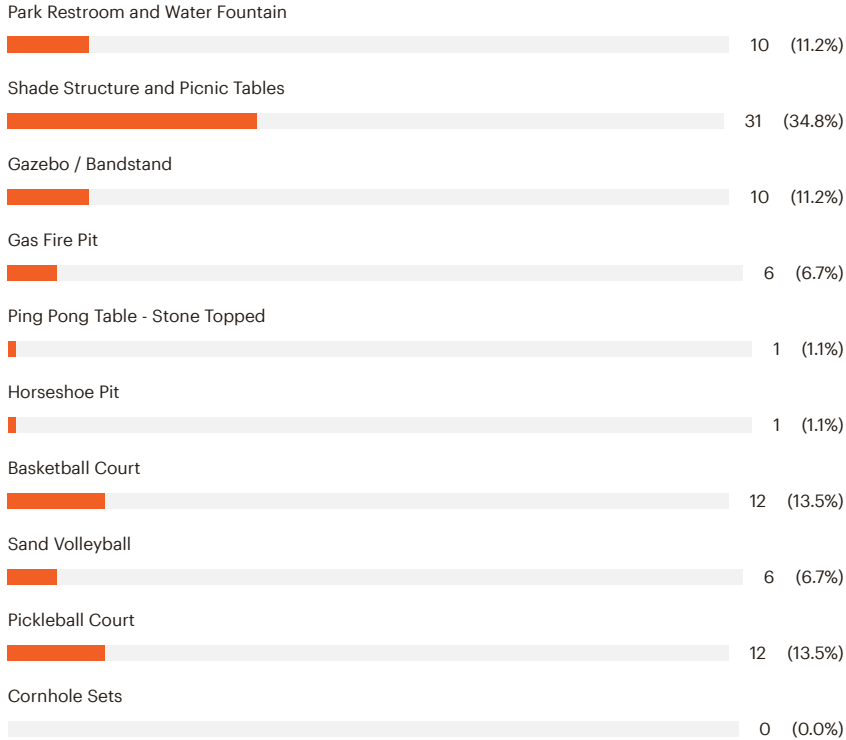
All responses

Question 1: Please select your FIRST CHOICE of new amenity

Question 1 has 89 answers (Radio buttons)



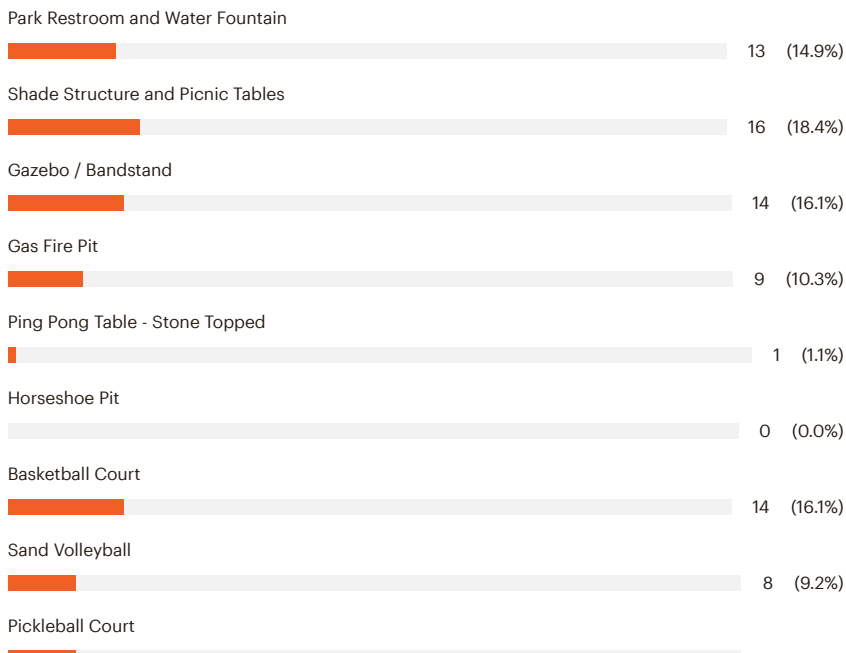
"Please select your FIRST CHOICE of new amenity"



Question 2 has 87 answers (Radio buttons)

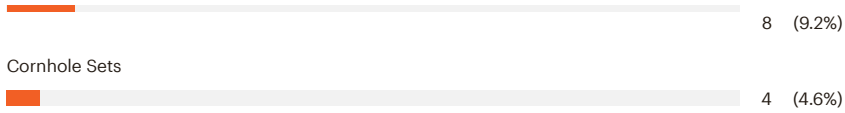


"Please select your SECOND CHOICE of new amenity"



Feedback

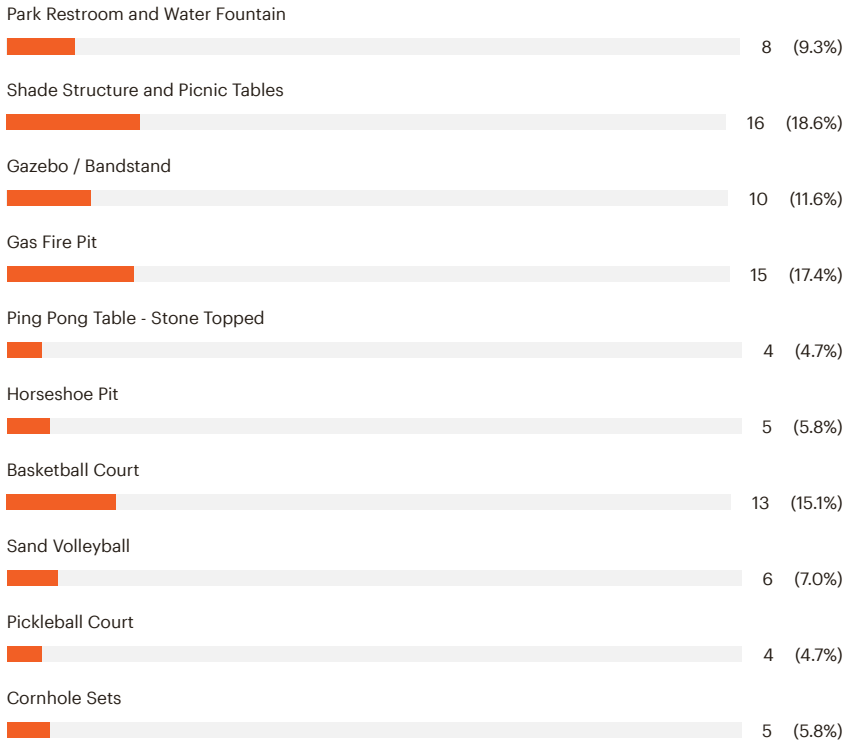




Question 3 has 86 answers (Radio buttons)



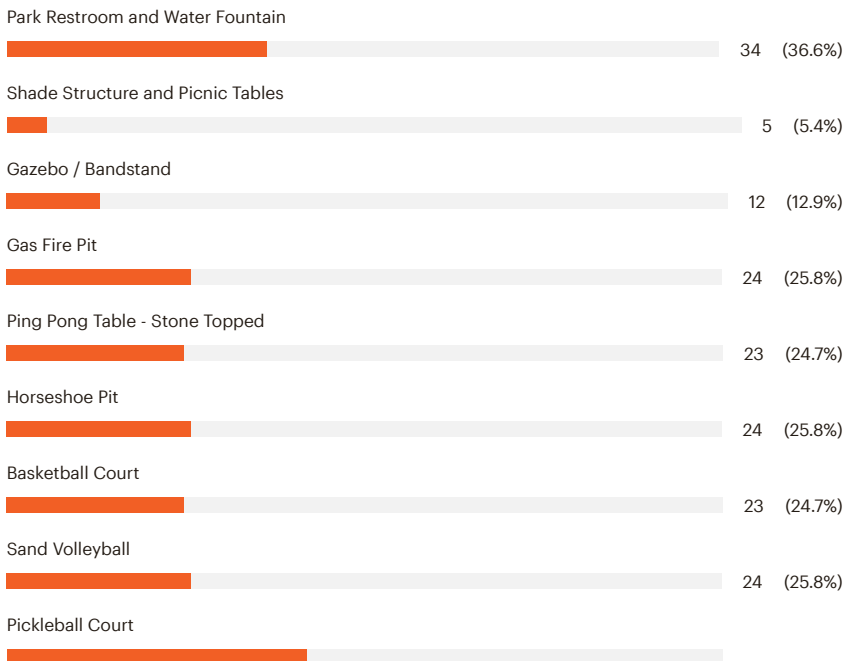
"Please select your THIRD CHOICE of new amenity"



Question 4 has 76 answers (Checkboxes)



"Indicate any amenities that you are NOT IN FAVOR OF"



39 (41.9%)

Cornhole Sets

19 (20.4%)

Question 5 has 36 answers (Open text)

"Optional: Please share your comments on the possible amenities"

Unknown contact said:

"Bathroom would be useful however maintenance and loitering/squatting may become an issue. "

Unknown contact said:

"Pickleball courts would probably be loud and disturb my child who is on the autism spectrum "

DOUGLAS BISSONETTE said:

"Basketball would be great year round. Same volleyball would be great but I am worried about what happens in the winter when there is rain and snow."

ddeco22@gmail.com said:

"Pickleball courts have proven to be loud & a major disturbance to residents in close proximity. "

melissaArieger@gmail.com said:

"Unclear how a cornhole set would be possible... would they be locked up? Permanent? How do we prevent them from being taken? And while I dont live near the apartments I would imagine the sound of a pickleball court while popular could be annoying for some residents. "

ELIZABETH HAUSLER said:

"Anything athletic and or providing activities for teenagers and young adults. The playground is great for younger kids, we need more options for older ones. "

seitel@gmail.com said:

"Unclear where this is going "

ericgwachter@gmail.com said:

"Pickleball is a massive noise nuisance to nearby homes. Get prepared for lawsuits from homeowners. "

DENNIS & MARY LINK said:

"Replace the trees that died"

Question 6 has 32 answers (Open text)

"Optional: Do you have another suggestion for a possible community amenity?"

Unknown contact said:

"Expand dog park and if it hasn't been addressed already, fix the dog park water fountain. "

DOUGLAS BISSONETTE said:

"More dog parks and places for dog pooping"

Unknown contact said:

"Yes. Take care of the trees and grass before you spend money on this other projects. "

melissaArieger@gmail.com said:

"Soccer goals for the field! "

ELIZABETH HAUSLER said:

"I'm hesitant on the fire pit due to fire restrictions and hazard. "

seitel@gmail.com said:

"Expanded dog park area "

ericgwachter@gmail.com said:

"What ever happened to the dog park expansion? It's become so disgusting and reaks of urine that we don't even use it anymore. "

JENNIFER TURPIN said:

"Community pool; workout stops along the walking trail- pull up bar, etc. "

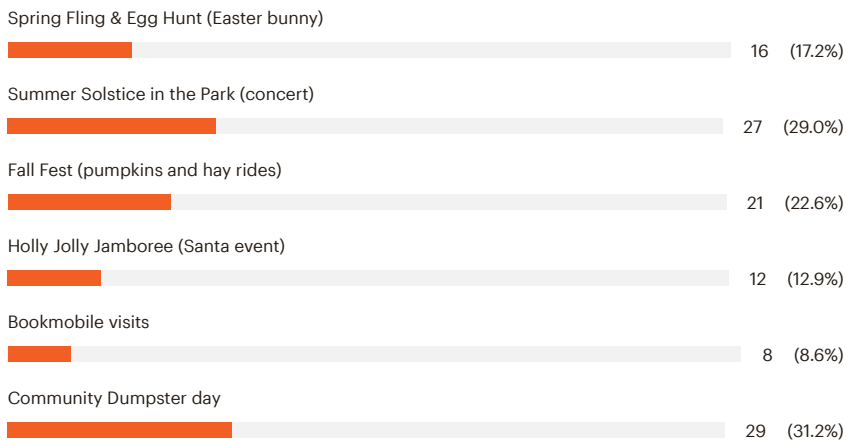
Jake said:

"A 2nd Package room OR more butterfly entrances to help delivery and guests get in without issue."

Question 7 has 48 answers (Checkboxes)



"Which of the following Community Events did you attend?"



Question 8 has 21 answers (Open text)

"Please share any feedback or suggestions you have regarding the 2024 events. Were there any aspects you would recommend changing? We value your input!"

Unknown contact said:

"When is the community dumpster day?"

Unknown contact said:

"Love the events! Well-organized, fun, and clearly communicated. Enjoyed the activities and the involvement of local businesses, which created a great sense of community. "

Unknown contact said:

"The community events have been fun to attend "

Unknown contact said:

"Love, love hayride!!!"

ELIZABETH HAUSLER said:

"Great please keep offering these. "

ericgwachter@gmail.com said:

"Who is going to have to pay for all this? Going to raise our HOA's yet again? Leave the park alone, it's loud enough as it is- no one wants basketball or pickleball. "

JENNIFER TURPIN said:

"We liked what we attended- we were out of town for the other events"

Question 9 has 18 answers (Open text)

"Looking ahead to 2025, what types of events would you like to see added to our community schedule? We welcome your ideas and suggestions."

ELIZABETH HAUSLER said:

"Dumpster day twice a year. Activities for teenage kids. "

ericgwachter@gmail.com said:

"Dog park cleanup. "

JENNIFER TURPIN said:

"A summer bbq"

Jake said:

"A small farmers market with booths would be nice a couple times a year. Could close part of the "loop" down to have about 10 or 15 vendors. "

Unknown contact said:

"Beer festival, car show, chili cook off "

Question 10 has 4 answers (Open text)

"Please enter your contact info if you'd like to volunteer with events next year!"

No responses yet

Littleton Village

Board of Directors Meeting 1/13/25

Appendix

Santa in the Park







Playground Concepts











FRITSCHÉ LAW

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joan@fritschelaw.com

January 8, 2025

Original sent via email: apogue@isp-law.com

Alan Pogue, Esq.
Icenogle Seaver Pogue
4725 S. Monaco St. #360
Denver, CO 80237

Re: Littleton Village Metropolitan District No. 1

Dear Alan,

I hope your new year is getting off to a good start.

I am writing this letter concerning the status of dissolution of Littleton Village Metropolitan District No. 1 (“District No. 1”).

The purpose of the Termination of District Administrative Services Agreement entered into by and between Littleton Village Metropolitan District Nos. 1-3, effective January 1, 2021 (the “Termination Agreement”), was to separate the administration and operations of District Nos. 2 and 3 and eliminate the need for District No. 1 as the “Coordinating District”. The Termination Agreement anticipated the dissolution of District No. 1 to occur in 2021.

As you are aware, District No. 1 was not dissolved in 2021 because of the developer advance it carried in the principal amount of \$508,857 under the Amended Funding and Reimbursement Agreement by and between District No. 1 and WIP Littleton Village, LLC (“Funding Agreement”). A copy of the settlement agreement District No. 2 negotiated with WIP Littleton Village, LLC of the Funding Agreement, the Full Satisfaction and Termination of Amended and Restated Funding and Reimbursement Agreement between Littleton Village Metropolitan District No. 1 and WIP Littleton Village LLC (“Settlement Agreement”) was sent to you in August, 2024. The Settlement Agreement removed the impediment to dissolving District No. 1.

The Board of District No. 2 is disappointed to learn that the Board of District No. 1 has not taken steps to fulfill its obligation to dissolve District No. 1, as required by the Termination Agreement. District No. 2 also notified you that it is no longer funding any administrative expenses for District No. 1.

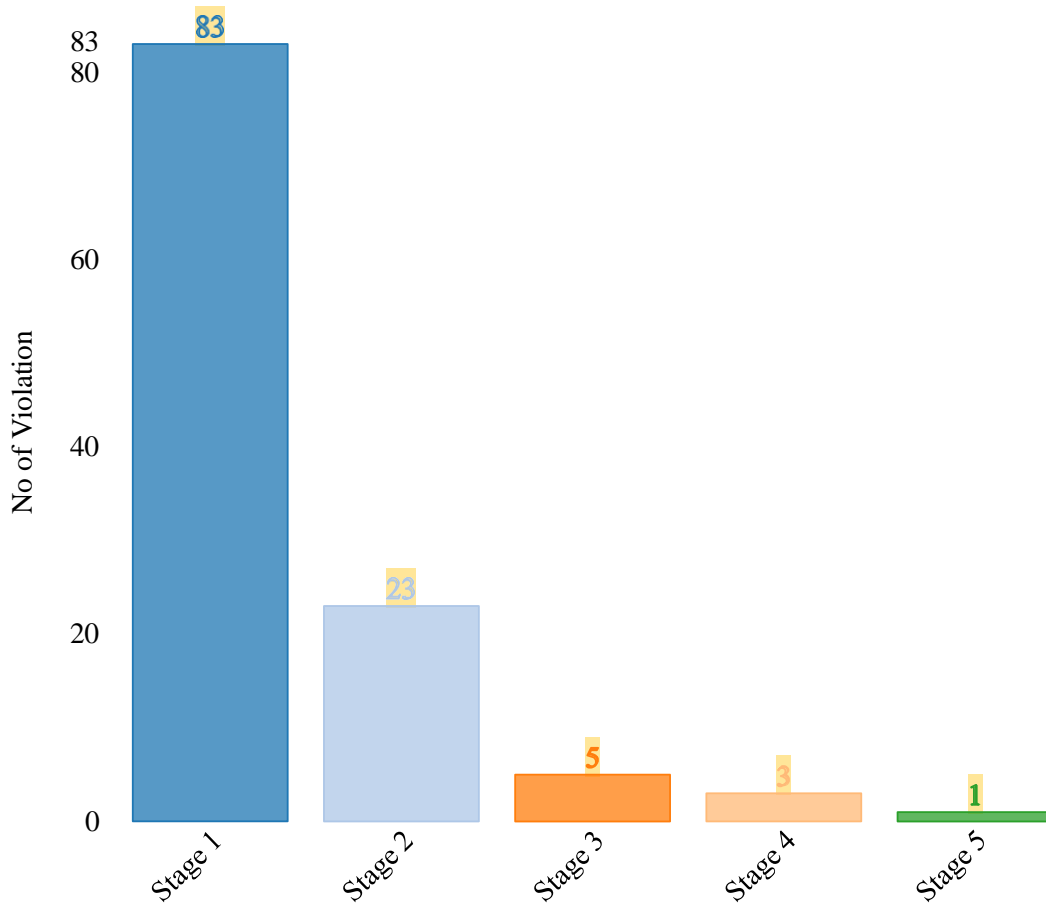
The Board of District No. 2 is meeting on Monday evening, January 13th. Please respond at your earliest convenience with the Board of District No. 1’s timeline for dissolving the District, in accordance with the Termination Agreement.

Fritsche Law LLC



Joan M. Fritsche

Violation = 115 (by Stage)



Violation Fee/Fines = \$1150.00
(by Fine and Stage)

