



OFFICE OF THE STATE AUDITOR • LOCAL GOVERNMENT AUDIT DIVISION  
KERRI L. HUNTER, CPA, CFE • STATE AUDITOR

## Request for Extension of Time to File Audit for Year End December 31, 2023 ONLY

Requests may be submitted via internet portal: <https://apps.leg.co.gov/osa/lg>.

<b>Government Name:</b>	Jones District Community Authority Board
<b>Name of Contact:</b>	Fran DeBauge
<b>Address:</b>	8390 E Crescent Pkwy Suite 300
<b>City/Zip Code</b>	Greenwood Village, CO 80111
<b>Phone Number:</b>	(303)-779-5710
<b>E-mail</b>	Francyne.DeBauge@clacconnect.com
<b>Fiscal Year Ending (mm/dd/yyyy):</b>	12/31/2023
<b>Amount of Time Requested (in days):</b> (Not to exceed 60 calendar days)	60 days Audit Due: September 30, 2024
<b>Comments (optional):</b>	

I understand that if the audit is not submitted within the approved extension of time, the government named in the extension request will be considered in default without further notice, and the State Auditor shall take further action as prescribed by Section 29-1-606(5)(b), C.R.S.

**Must be signed by a member of the governing board.**

Signature	
Printed Name:	D580AD6DC18646D... Cary Wicker
Title:	Board Member
Date:	7/26/2024