

## LETTER OF BUDGET TRANSMITTAL

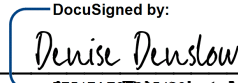
Date: January 30, 2024

To: Division of Local Government  
1313 Sherman Street, Room 521  
Denver, Colorado 80203

Attached are the 2024 budget and budget message for JONES DISTRICT COMMUNITY AUTHORITY BOARD in Arapahoe County, Colorado, submitted pursuant to Section 29-1-113, C.R.S. This budget was adopted on November 9, 2023. If there are any questions on the budget, please contact:

Denise Denslow, District Manager  
CliftonLarsonAllen LLP  
8390 E. Crescent Parkway, Suite 300  
Greenwood Village, CO 80111  
Telephone number: 303-779-5710  
[Denise.Denslow@claconnect.com](mailto:Denise.Denslow@claconnect.com)

I, Denise Denslow, District Manager of the JONES DISTRICT COMMUNITY AUTHORITY BOARD hereby certify that the attached is a true and correct copy of the 2024 budget.

By:  Denise Denslow  
Denise Denslow, District Manager

**RESOLUTION NO. 2023-11-02**

**RESOLUTION TO ADOPT BUDGET AND APPROPRIATE SUMS OF MONEY  
RESOLUTION OF THE BOARD OF DIRECTORS OF THE JONES DISTRICT  
COMMUNITY AUTHORITY BOARD, CITY OF CENTENNIAL, ARAPAHOE  
COUNTY, COLORADO, PURSUANT TO SECTION 29-1-108, C.R.S., SUMMARIZING  
EXPENDITURES AND REVENUES FOR EACH FUND, ADOPTING A BUDGET AND  
APPROPRIATING SUMS OF MONEY FOR THE BUDGET YEAR 2024**

A. The Board of Directors of Jones District Community Authority Board (the “**Authority**”) has appointed CliftonLarsonAllen LLP to prepare and submit a proposed budget to said governing body at the proper time.

B. CliftonLarsonAllen LLP has submitted a proposed budget to this governing body for its consideration.

C. Upon due and proper notice, published or posted in accordance with the law, said proposed budget was open for inspection by the public at a designated place, a public hearing was held on November 9, 2023, and interested taxpayers were given the opportunity to file or register any objections to said proposed budget.

D. The budget has been prepared to comply with all terms, limitations and exemptions, including, but not limited to, reserve transfers and expenditure exemptions, under Article X, Section 20 of the Colorado Constitution (“**TABOR**”) and other laws or obligations which are applicable to or binding upon the Authority.

E. Whatever increases may have been made in the expenditures, like increases were added to the revenues so that the budget remains in balance, as required by law.

F. The Board of Directors has made provision therein for revenues in an amount equal to or greater than the total proposed expenditures as set forth in said budget.

G. It is not only required by law, but also necessary to appropriate the revenues provided in the budget to and for the purposes described below, thereby establishing a limitation on expenditures for the operations of the Authority.

NOW, THEREFORE, BE IT RESOLVED BY THE BOARD OF DIRECTORS OF JONES DISTRICT COMMUNITY AUTHORITY BOARD, CITY OF CENTENNIAL, ARAPAHOE COUNTY, COLORADO:

1. The budget, as submitted, amended, and summarized by fund, is hereby approved and adopted as the budget of the Authority for the year stated above.

2. The budget is hereby approved and adopted, shall be certified by the Secretary of the Authority to all appropriate agencies and is made a part of the public records of the Authority.

3. The sums set forth as the total expenditures of each fund in the budget attached hereto as **Exhibit A** and incorporated herein by reference are hereby appropriated from the revenues of each fund, within each fund, for the purposes stated.

**[SIGNATURE PAGE FOLLOWS]**

**[SIGNATURE PAGE TO RESOLUTION TO ADOPT  
BUDGET AND APPROPRIATE SUMS OF MONEY]**

RESOLUTION APPROVED AND ADOPTED on NOVEMBER 9, 2023.

**JONES DISTRICT COMMUNITY  
AUTHORITY BOARD**

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

DocuSigned by:  
*Cary Wicker*  
10E453EAD46648C...

Attest:

By: \_\_\_\_\_  
Secretary

DocuSigned by:  
*Denise Denlow*  
77517AF6E925439...

## **EXHIBIT A**

### Budget

**JONES DISTRICT COMMUNITY AUTHORITY BOARD**  
**ANNUAL BUDGET**  
**FOR THE YEAR ENDING DECEMBER 31, 2024**

**JONES DISTRICT COMMUNITY AUTHORITY BOARD  
SUMMARY  
2024 BUDGET  
WITH 2022 ACTUAL AND 2023 ESTIMATED  
For the Years Ended and Ending December 31,**

1/25/24

	ACTUAL 2022	ESTIMATED 2023	BUDGET 2024
BEGINNING FUND BALANCES	\$ 19,824,939	\$ 19,827,292	\$ 20,309,904
REVENUES			
Interest income	318,095	860,000	487,380
Developer advance	121,391	134,604	171,301
Intergovernmental revenues	7,907	17,116	666,840
Total revenues	<u>447,393</u>	<u>1,011,720</u>	<u>1,325,521</u>
Total funds available	<u>20,272,332</u>	<u>20,839,012</u>	<u>21,635,425</u>
EXPENDITURES			
General Fund	95,460	152,108	191,000
Debt Service Fund	4,000	6,000	20,000
Capital Projects Fund	345,580	371,000	17,835,000
Total expenditures	<u>445,040</u>	<u>529,108</u>	<u>18,046,000</u>
Total expenditures and transfers out requiring appropriation	<u>445,040</u>	<u>529,108</u>	<u>18,046,000</u>
ENDING FUND BALANCES	<u>\$ 19,827,292</u>	<u>\$ 20,309,904</u>	<u>\$ 3,589,425</u>
EMERGENCY RESERVE	\$ 100	\$ 200	\$ 500
AVAILABLE FOR OPERATIONS	18,984	4,800	20
TOTAL RESERVE	<u>\$ 19,084</u>	<u>\$ 5,000</u>	<u>\$ 520</u>

No assurance provided. See summary of significant assumptions.

**JONES DISTRICT COMMUNITY AUTHORITY BOARD  
GENERAL FUND  
2024 BUDGET  
WITH 2022 ACTUAL AND 2023 ESTIMATED  
For the Years Ended and Ending December 31,**

1/25/24

	ACTUAL 2022	ESTIMATED 2023	BUDGET 2024
BEGINNING FUND BALANCES	\$ (8,427)	\$ 19,084	\$ 5,000
REVENUES			
Developer advance	121,391	134,604	171,301
Intergovernmental revenues	1,580	3,420	15,219
Total revenues	<u>122,971</u>	<u>138,024</u>	<u>186,520</u>
Total funds available	<u>114,544</u>	<u>157,108</u>	<u>191,520</u>
EXPENDITURES			
General and administrative			
Accounting	27,120	45,000	50,000
Auditing	6,000	6,000	6,500
Dues and membership	1,540	1,555	2,500
Insurance	17,822	17,424	21,000
District management	12,099	20,000	40,000
Legal	26,578	40,000	53,000
Miscellaneous	188	-	2,500
Election	3,623	2,129	-
Contingency	-	-	4,500
Operations and maintenance			
Trash Policing	-	-	1,000
Landscaping	490	18,000	2,000
Street Sweeping	-	-	2,500
Snow removal	-	2,000	5,500
Total expenditures	<u>95,460</u>	<u>152,108</u>	<u>191,000</u>
Total expenditures and transfers out requiring appropriation	<u>95,460</u>	<u>152,108</u>	<u>191,000</u>
ENDING FUND BALANCES	<u>\$ 19,084</u>	<u>\$ 5,000</u>	<u>\$ 520</u>
EMERGENCY RESERVE	\$ 100	\$ 200	\$ 500
AVAILABLE FOR OPERATIONS	18,984	4,800	20
TOTAL RESERVE	<u>\$ 19,084</u>	<u>\$ 5,000</u>	<u>\$ 520</u>

No assurance provided. See summary of significant assumptions.



**JONES DISTRICT COMMUNITY AUTHORITY BOARD  
DEBT SERVICE FUND  
2024 BUDGET  
WITH 2022 ACTUAL AND 2023 ESTIMATED  
For the Years Ended and Ending December 31,**

1/25/24

	ACTUAL 2022	ESTIMATED 2023	BUDGET 2024
BEGINNING FUND BALANCES	\$ 2,664,748	\$ 2,710,328	\$ 2,828,024
<b>REVENUES</b>			
Interest income	43,253	110,000	112,380
Intergovernmental revenues	6,327	13,696	651,621
Total revenues	<u>49,580</u>	<u>123,696</u>	<u>764,001</u>
Total funds available	<u>2,714,328</u>	<u>2,834,024</u>	<u>3,592,025</u>
<b>EXPENDITURES</b>			
General and administrative			
Paying agent fees	4,000	6,000	6,000
Contingency	-	-	14,000
Total expenditures	<u>4,000</u>	<u>6,000</u>	<u>20,000</u>
Total expenditures and transfers out requiring appropriation	<u>4,000</u>	<u>6,000</u>	<u>20,000</u>
ENDING FUND BALANCES	<u>\$ 2,710,328</u>	<u>\$ 2,828,024</u>	<u>\$ 3,572,025</u>

No assurance provided. See summary of significant assumptions.

**JONES DISTRICT COMMUNITY AUTHORITY BOARD  
CAPITAL PROJECTS FUND  
2024 BUDGET  
WITH 2022 ACTUAL AND 2023 ESTIMATED  
For the Years Ended and Ending December 31,**

1/25/24

	ACTUAL 2022	ESTIMATED 2023	BUDGET 2024
BEGINNING FUND BALANCES	\$ 17,168,618	\$ 17,097,880	\$ 17,476,880
REVENUES			
Interest income	274,842	750,000	375,000
Total revenues	<u>274,842</u>	<u>750,000</u>	<u>375,000</u>
Total funds available	<u>17,443,460</u>	<u>17,847,880</u>	<u>17,851,880</u>
EXPENDITURES			
General and Administrative			
Accounting	50,355	40,000	50,000
District management	28,943	31,000	35,000
Legal	21,132	30,000	75,000
Miscellaneous	-	-	-
Program Management	11,487	20,000	125,000
Capital Projects			
Engineering	161,762	125,000	400,000
Capital outlay	71,901	125,000	17,150,000
Total expenditures	<u>345,580</u>	<u>371,000</u>	<u>17,835,000</u>
Total expenditures and transfers out requiring appropriation	<u>345,580</u>	<u>371,000</u>	<u>17,835,000</u>
ENDING FUND BALANCES	<u>\$ 17,097,880</u>	<u>\$ 17,476,880</u>	<u>\$ 16,880</u>

No assurance provided. See summary of significant assumptions.

**JONES DISTRICT COMMUNITY AUTHORITY BOARD  
2024 BUDGET  
SUMMARY OF SIGNIFICANT ASSUMPTIONS**

**Services Provided**

Jones District Community Authority Board (the CAB), a quasi-municipal corporation, is governed pursuant to provisions of the Colorado Special District Act. The CAB's service area is located in Centennial, Colorado. The CAB was formed on July 24, 2020 pursuant to the Jones District Community Authority Board Establishment Agreement (the Establishment Agreement), entered into among Jones Metropolitan District Nos 1, 2, 3, 4, and 5 (collectively, the Districts).

The Districts were established to provide for acquisition, construction, and installation of water, sanitation, drainage, street improvements, parks and recreational facilities, television relay and translation, and mosquito control.

The CAB has no employees and all administrative functions are contracted.

The CAB prepares its budget on the modified accrual basis of accounting in accordance with the requirements of Colorado Revised Statutes C.R.S. 29-1-105 using its best estimates as of the date of the budget hearing. These estimates are based on expected conditions and its expected course of actions. The assumptions disclosed herein are those that the CAB believes are significant to the budget. There will usually be differences between the budget and actual results, because events and circumstances frequently do not occur as expected, and those differences may be material.

**Revenues**

**Developer Advance**

For 2024, the operational expenditures of the CAB are anticipated to be funded by the Developer. Developer advances are recorded as revenue for budget purposes and may be repaid to the Developer from unpledged revenue in future years.

**Transfers From Jones Metropolitan District Nos. 1-5**

The Districts will transfer net property and specific ownership taxes collected to the CAB pursuant to capital pledge agreements with the CAB to repay for bonds issued by the CAB.

**Net Investment Income**

Interest earned on the CAB's available funds has been estimated based on the current prevailing interest rates.

**JONES DISTRICT COMMUNITY AUTHORITY BOARD  
2024 BUDGET  
SUMMARY OF SIGNIFICANT ASSUMPTIONS**

**Expenditures**

**Administrative and Operating Expenditures**

Operating and administrative expenditures include the estimated services necessary to maintain the CAB's and the Districts' administrative viability such as legal, management, accounting, insurance and meeting expense. Estimated expenditures related to streetscape, ponds and weeds, snow removal, and utilities were also included in the General Fund budget.

**Capital Improvements**

Anticipated capital improvements for 2024 are outlined on the Capital Projects Fund page of the budget.

**Debt and Leases**

In October 2020, the CAB issued Special Revenue Convertible Capital Appreciation Bonds, Series 2020A. Prior to the CIB Conversion Date (which is December 1, 2025), the bonds shall pay no current interest, and shall accrete in value at an accretion rate of 5.75%, compounding semi-annually on each June 1 and December 1, commencing December 1, 2020. On the CIB Conversion Date, the bonds shall bear an interest rate of 5.75%, payable semiannually on June 1 and December 1 of each year, commencing June 1, 2026. The bonds carried an original principal amount of \$26,563,294, and will carry a principal amount of \$35,530,000 after the CIB Conversion Date.

**Reserves**

**Emergency Reserves**

The CAB has provided for an Emergency Reserve fund equal to at least 3% of fiscal year spending, as defined under TABOR.

**This information is an integral part of the accompanying budget.**

**JONES DISTRICT COMMUNITY AUTHORITY BOARD  
SCHEDULE OF DEBT SERVICE REQUIREMENTS TO MATURITY**

**\$26,563,294 (Value at Issuance)  
\$35,530,000 (Value at CIB Conversion Date)  
Special Revenue  
Convertible Capital Appreciation Bonds  
Series 2020A**

**Converting to Current Interest Bonds on December 1, 2025  
Dated October 14, 2020  
Initial Accretion Rate of 5.750%  
Converting to Interest Rate of 5.750% on December 1, 2025  
Due June 1 and December 1  
Principal Due December 1**

Year	Issue Amount	Accreted Amount	Total Value at Maturity	Interest Rate from Conversion Date	Current Interest after Conversion Date	Net 2020 Bonds Debt Service	Bond Principal Outstanding After Conversion	Year
2020						-		2020
2021						-		2021
2022						-		2022
2023						-		2023
2024						-		2024
2025						-	35,530,000	2025
2026				5.750%	2,042,975	2,042,975	35,530,000	2026
2027				5.750%	2,042,975	2,042,975	35,530,000	2027
2028	781,273.35	263,726.65	1,045,000	5.750%	2,042,975	3,087,975	34,485,000	2028
2029	908,370.45	306,629.55	1,215,000	5.750%	1,982,888	3,197,888	33,270,000	2029
2030	1,024,253.10	345,746.90	1,370,000	5.750%	1,913,025	3,283,025	31,900,000	2030
2031	1,244,803.95	420,196.05	1,665,000	5.750%	1,834,250	3,499,250	30,235,000	2031
2032	1,442,925.90	487,074.10	1,930,000	5.750%	1,738,513	3,668,513	28,305,000	2032
2033	1,536,379.65	518,620.35	2,055,000	5.750%	1,627,538	3,682,538	26,250,000	2033
2034	1,734,501.60	585,498.40	2,320,000	5.750%	1,509,375	3,829,375	23,930,000	2034
2035	863,512.65	291,487.35	1,155,000	5.750%	1,375,975	2,530,975	22,775,000	2035
2036	650,438.10	219,561.90	870,000	5.750%	1,309,563	2,179,563	21,905,000	2036
2037	691,557.75	233,442.25	925,000	5.750%	1,259,538	2,184,538	20,980,000	2037
2038	762,582.60	257,417.40	1,020,000	5.750%	1,206,350	2,226,350	19,960,000	2038
2039	807,440.40	272,559.60	1,080,000	5.750%	1,147,700	2,227,700	18,880,000	2039
2040	885,941.55	299,058.45	1,185,000	5.750%	1,085,600	2,270,600	17,695,000	2040
2041	938,275.65	316,724.35	1,255,000	5.750%	1,017,463	2,272,463	16,440,000	2041
2042	1,024,253.10	345,746.90	1,370,000	5.750%	945,300	2,315,300	15,070,000	2042
2043	1,084,063.50	365,936.50	1,450,000	5.750%	866,525	2,316,525	13,620,000	2043
2044	1,181,255.40	398,744.60	1,580,000	5.750%	783,150	2,363,150	12,040,000	2044
2045	1,248,542.10	421,457.90	1,670,000	5.750%	692,300	2,362,300	10,370,000	2045
2046	1,353,210.30	456,789.70	1,810,000	5.750%	596,275	2,406,275	8,560,000	2046
2047	1,435,449.60	484,550.40	1,920,000	5.750%	492,200	2,412,200	6,640,000	2047
2048	1,551,332.25	523,667.75	2,075,000	5.750%	381,800	2,456,800	4,565,000	2048
2049	1,641,047.85	553,952.15	2,195,000	5.750%	262,488	2,457,488	2,370,000	2049
2050	1,771,883.10	598,116.90	2,370,000	5.750%	136,275	2,506,275	-	2050
2051	-	-	-	-	-	-	-	2051
2052	-	-	-	-	-	-	-	2052
2053	-	-	-	-	-	-	-	2053
2054	-	-	-	-	-	-	-	2054
2055	-	-	-	-	-	-	-	2055
2056	-	-	-	-	-	-	-	2056
	26,563,293.90	8,966,706.10	35,530,000		30,293,013	65,823,013		

No assurance is provided. See summary of significant assumptions.

I, Denise Denslow, hereby certify that I am the duly appointed Secretary of the Jones District Community Authority Board, and that the foregoing is a true and correct copy of the budget for the budget year 2024, duly adopted at a meeting of the Board of Directors of the Jones District Community Authority Board held on November 9, 2023.

DocuSigned by:  
*Denise Denslow*  
77517AF6E925439...

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Secretary

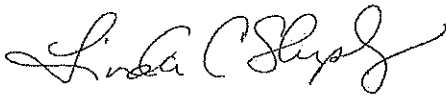
Colorado Community Media  
750 W. Hampden Ave. Suite 225  
Englewood, CO 80110

Jones District CAB (cla) \*\*  
c/o CliftonLarsonAllen LLP  
8390 E. Crescent Pkwy, Suite 300  
Greenwood Village CO 80111

## AFFIDAVIT OF PUBLICATION

State of Colorado        }  
County of Arapahoe    } ss

This Affidavit of Publication for the Centennial Citizen, a weekly newspaper, printed and published for the County of Arapahoe, State of Colorado, hereby certifies that the attached legal notice was published in said newspaper once in each week, for 1 successive week(s), the last of which publication was made 9/14/2023, and that copies of each number of said paper in which said Public Notice was published were delivered by carriers or transmitted by mail to each of the subscribers of said paper, according to their accustomed mode of business in this office.



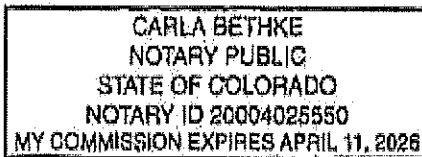
For the Centennial Citizen

State of Colorado        }  
County of Arapahoe    } ss

The above Affidavit and Certificate of Publication was subscribed and sworn to before me by the above named Linda Shapley, publisher of said newspaper, who is personally known to me to be the identical person in the above certificate on 9/14/2023. Linda Shapley has verified to me that she has adopted an electronic signature to function as her signature on this document.

20004025550-975043

Carla Bethke  
Notary Public  
My commission ends April 11, 2026



### Public Notice

#### NOTICE AS TO PROPOSED 2024 BUDGET AND AMENDMENT OF 2023 BUDGET

#### JONES DISTRICT COMMUNITY AUTHORITY BOARD ARAPAHOE COUNTY, COLORADO

NOTICE IS HEREBY GIVEN, pursuant to Sections 29-1-108 and 109, C.R.S., that a proposed budget has been submitted to the Board of Directors of the Jones District Community Authority Board (the "CAB") for the ensuing year of 2024. The necessity may also arise for the amendment of the 2023 budget of the CAB. Copies of the proposed 2024 budget and 2023 amended budget (if appropriate) are on file in the office of the CAB's Accountant, CliftonLarsonAllen LLP, 8390 E. Crescent Parkway, Suite 300, Greenwood Village, CO 80111, where same are available for public inspection. Such proposed 2024 budget and 2023 amended budget will be considered at a regular meeting to be held on a First Reading at 11:00 a.m. on Thursday, September 28, 2023 via video/teleconference and at a special meeting of the CAB for a Second and Final Reading and public hearing at 11:30 a.m. on November 9, 2023 via video/teleconference. Any interested elector within the CAB may, at any time prior to the final adoption of the 2024 budget or the 2023 amended budget, inspect the 2024 budget and the 2023 amended budget and file or register any objections thereto.

You can attend the meetings in any of the following ways:

1. To attend via video conference, email [cindy.jenkins@clacconnect.com](mailto:cindy.jenkins@clacconnect.com) to obtain a link to the video conference or go to the Authority's website at [www.JonesMetroDistricts.com](http://www.JonesMetroDistricts.com) and obtain the link from the Notice of Regular/Special Meeting & Agenda.

2. To attend via telephone, dial 1-720-547-5281 and enter the following information:  
Conference ID: 729 690 435#

#### JONES DISTRICT COMMUNITY AUTHORITY BOARD

/s/ Denise Denslow, CAB Manager

Legal Notice No. 531990  
First Publication: September 14, 2023  
Last Publication: September 14, 2023  
Publisher: Littleton Independent  
and the Centennial Citizen

Colorado Community Media  
750 W. Hampden Ave. Suite 225  
Englewood, CO 80110

Jones District CAB (cla) \*\*  
c/o CliftonLarsonAllen LLP  
8390 E. Crescent Pkwy, Suite 300  
Greenwood Village CO 80111

## AFFIDAVIT OF PUBLICATION

State of Colorado        }  
County of Arapahoe    } ss

This Affidavit of Publication for the Littleton Independent, a weekly newspaper, printed and published for the County of Arapahoe, State of Colorado, hereby certifies that the attached legal notice was published in said newspaper once in each week, for 1 successive week(s), the last of which publication was made 9/14/2023, and that copies of each number of said paper in which said Public Notice was published were delivered by carriers or transmitted by mail to each of the subscribers of said paper, according to their accustomed mode of business in this office.



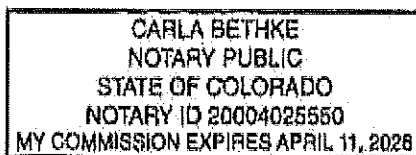
For the Littleton Independent

State of Colorado        }  
County of Arapahoe    } ss

The above Affidavit and Certificate of Publication was subscribed and sworn to before me by the above named Linda Shapley, publisher of said newspaper, who is personally known to me to be the identical person in the above certificate on 9/14/2023. Linda Shapley has verified to me that she has adopted an electronic signature to function as her signature on this document.

20004025550-328743

Carla Bethke  
Notary Public  
My commission ends April 11, 2026



### Public Notice

#### NOTICE AS TO PROPOSED 2024 BUDGET AND AMENDMENT OF 2023 BUDGET

#### JONES DISTRICT COMMUNITY AUTHORITY BOARD ARAPAHOE COUNTY, COLORADO

NOTICE IS HEREBY GIVEN, pursuant to Sections 29-1-108 and 109, C.R.S., that a proposed budget has been submitted to the Board of Directors of the Jones District Community Authority Board (the "CAB") for the ensuing year of 2024. The necessity may also arise for the amendment of the 2023 budget of the CAB. Copies of the proposed 2024 budget and 2023 amended budget (if appropriate) are on file in the office of the CAB's Accountant, CliftonLarsonAllen LLP, 8390 E. Crescent Parkway, Suite 300, Greenwood Village, CO 80111, where same are available for public inspection. Such proposed 2024 budget and 2023 amended budget will be considered at a regular meeting to be held on a First Reading at 11:00 a.m. on Thursday, September 28, 2023 via video/teleconference and at a special meeting of the CAB for a Second and Final Reading and public hearing at 11:30 a.m. on November 9, 2023 via video/teleconference. Any interested elector within the CAB may, at any time prior to the final adoption of the 2024 budget or the 2023 amended budget, inspect the 2024 budget and the 2023 amended budget and file or register any objections thereto.

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2. To attend via telephone, dial 1-720-547-5281 and enter the following information:

Conference ID: 729 690 435#

#### JONES DISTRICT COMMUNITY AUTHORITY BOARD

/s/ Denise Denslow, CAB Manager

Legal Notice No. 531990  
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Last Publication: September 14, 2023  
Publisher: Littleton Independent  
and the Centennial Citizen



**Certificate Of Completion**

Envelope Id: 8FDBE8D86B274C1187DEF9BD77321B36	Status: Completed
Subject: Complete with DocuSign: Jones District CAB - 2024 Budget & Resolution	
Client Name: Jones District CAB	
Client Number: A173990	
Source Envelope:	
Document Pages: 8	Signatures: 4
Certificate Pages: 5	Initials: 0
AutoNav: Enabled	Envelope Originator:
Envelopeld Stamping: Enabled	Cindy Jenkins
Time Zone: (UTC-06:00) Central Time (US & Canada)	220 S 6th St Ste 300
	Minneapolis, MN 55402-1418
	Cindy.Jenkins@claconnect.com
	IP Address: 73.229.160.48


**Record Tracking**

Status: Original	Holder: Cindy Jenkins	Location: DocuSign
1/24/2024 1:05:11 PM	Cindy.Jenkins@claconnect.com	

**Signer Events**

Cary Wicker  
 cary.wicker@bruebaukol.com  
 President  
 Security Level: Email, Account Authentication (None)

**Signature**

DocuSigned by:  
  
 10E453EAD48648C...  
 Signature Adoption: Pre-selected Style  
 Using IP Address: 73.153.93.165

**Timestamp**

Sent: 1/24/2024 1:08:43 PM  
 Viewed: 1/26/2024 8:53:59 AM  
 Signed: 1/26/2024 8:54:08 AM

**Electronic Record and Signature Disclosure:**  
 Accepted: 1/26/2024 8:53:59 AM  
 ID: 3f5bab94-2fe3-4360-a486-74176cc3a092

Denise Denslow  
 denise.denslow@claconnect.com  
 Secretary  
 Security Level: Email, Account Authentication (None)

DocuSigned by:  
  
 77517AF6E925439...  
 Signature Adoption: Pre-selected Style  
 Using IP Address: 165.225.57.203

Sent: 1/26/2024 8:54:09 AM  
 Viewed: 1/29/2024 3:36:32 PM  
 Signed: 1/29/2024 3:36:42 PM

**Electronic Record and Signature Disclosure:**  
 Accepted: 1/29/2024 3:36:32 PM  
 ID: 82106064-6579-4cd3-9517-97555e4999b8

In Person Signer Events	Signature	Timestamp
Editor Delivery Events	Status	Timestamp
Agent Delivery Events	Status	Timestamp
Intermediary Delivery Events	Status	Timestamp
Certified Delivery Events	Status	Timestamp
Carbon Copy Events	Status	Timestamp
Witness Events	Signature	Timestamp
Notary Events	Signature	Timestamp
Envelope Summary Events	Status	Timestamps

<b>Envelope Summary Events</b>	<b>Status</b>	<b>Timestamps</b>
Envelope Sent	Hashed/Encrypted	1/24/2024 1:08:43 PM
Certified Delivered	Security Checked	1/29/2024 3:36:32 PM
Signing Complete	Security Checked	1/29/2024 3:36:42 PM
Completed	Security Checked	1/29/2024 3:36:42 PM

<b>Payment Events</b>	<b>Status</b>	<b>Timestamps</b>
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