

BRIGHTON CROSSINGS

OPERATIONS BOARD

NOTICE AND AGENDA OF REGULAR MEETING

Board of Directors

Chris Bremner
Neil Simpson
Jeffrey Schum
Matt Haley
John Strider

Office

President
Treasurer
Assistant Secretary
Assistant Secretary
Secretary

District

District No. 5
District No. 6
District No. 7
District No. 8
District No. 4

Date: April 23, 2024 (Tuesday)

Time: 6:00 P.M.

Place: ZOOM & Teleconference

Please click the link below to join the webinar:

<https://us02web.zoom.us/j/86560099270?pwd=RU1aem13S05PaHEveVpVb3hGOFJsdz09>

Webinar ID: 865 6009 9270; Passcode: 005552

Telephone: 1 669 444 9171; OR 1 719 359 4580 US

I. ADMINISTRATIVE ITEMS

- A. Call to Order.
- B. Declaration of Quorum/Director Disclosure of any Potential Conflicts of Interest.
- C. Approval of Agenda. **(Pages 1 – 2)**
- D. Public Comment. (Limited to 3-Minutes Per Person).
- E. Director Comment.

II. CONSENT AGENDA

- A. Approval of Minutes – February 27, 2024, Regular Meeting. **(Pages 3 – 6)**
- B. Ratification of Payment of Claims. **(Pages 7 – 25)**
- C. Ratification of Contract Modifications. **(Pages 26 – 38)**

III. DISTRICT MANAGER ITEMS

- A. District Manager's Report. **(Pages 39 – 49)**
- B. Operations & Maintenance Report. **(Pages 43 – 46)**
- C. Consider RFP for Landscape Maintenance Contract for 2025.

IV. CAPITAL INFRASTRUCTURE ITEMS

- A. Capital Projects Update.
- B. Consider Temporary Operating and Funding Agreement for Filing 7 Phase 7. **(Pages 50 – 56)**

V. FINANCIAL ITEMS

- A. Review Unaudited Financial Statements for the period ending March 31, 2023.
(Pages 57 – 59)

VI. LEGAL ITEMS

- A. Public Entity Digital Accessibility Standards.
B. Consideration of Proposal from Streamline to Provide Website and Accessibility Services. (Pages 60 – 70)

VII. DIRECTOR ITEMS**VIII. OTHER MATTERS****IX. ADJOURNMENT**

******The next Regular Meeting is scheduled for Tuesday, July 23, 2024******

DRAFT

RECORD OF PROCEEDINGS

MINUTES OF THE REGULAR MEETING OF BRIGHTON CROSSINGS OPERATIONS BOARD

HELD
February 27, 2024

The Regular Meeting of the Brighton Crossings Operations Board was held via Zoom and Teleconference on Tuesday, February 27, 2024, at 6:00 p.m.

ATTENDANCE

Directors in Attendance:

Matt Haley
Neil Simpson
Jeffrey Schum
Chris Bremner
John Strider

Also in Attendance:

Matt Gray and Heather Hartung; White Bear Ankele Tanaka & Waldron, P.C.
Kenny Parrish, Andrew Kunkel, Tracie Kaminski, Stanely Holder, and Daryl Fields; Pinnacle Consulting Group, Inc.
Christa Stonehocker; District No. 4 Board.
Lyndsey Paavilainen; Brookfield Residential.

ADMINISTRATIVE ITEMS

Call to Order: The Regular Meeting of the Board of Directors of the Brighton Crossings Operations Board was called to order by Mr. Gray at 6:02 p.m.

Declaration of Quorum/Director Qualifications/Disclosure of Potential Conflicts of Interest: Mr. Gray noted that a quorum was present, with five out of five Directors in attendance. All Board Members confirmed their qualifications to serve on the Board. Mr. Gray advised the Board that pursuant to Colorado law, certain disclosures by Board Members might be required prior to taking official action at a meeting. Mr. Gray reported that disclosures for those Board Members who provided White Bear Ankele Tanaka & Waldron with notice of potential or existing conflicts of interest, if any, were filed with the Colorado Secretary of State's Office and the Board at least 72 hours prior to the meeting, in accordance with Colorado law, and those disclosures were acknowledged by the Board. Mr. Gray inquired into whether members of the Board had any additional disclosures of potential or existing conflicts of interest regarding any matters scheduled for discussion at the meeting. No additional disclosures were noted. The participation of the members present was necessary to obtain a quorum or to otherwise enable the Board to act.

RECORD OF PROCEEDINGS

Approval of Agenda: The Board considered the approval of the agenda. Following review and discussion, upon a motion duly made by Director Schum, seconded by Director Simpson, and upon vote, unanimously carried, it was

RESOLVED to approve the agenda, as presented.

Public Comment: There were no Public Comments received.

Director Comment: There were no Director Comments received.

Election of Officers: Mr. Gray discussed the Election of Officers with the Board. Following review and discussion, upon a motion duly made by Director Simpson, seconded by Director Strider, and upon vote, unanimously carried, it was

RESOLVED to elect the slate of officers as noted below:

Chris Bremner – President
Neil Simpson – Treasurer
Jeffrey Schum – Assistant Secretary
Matt Haley – Assistant Secretary
John Strider – Secretary

CONSENT AGENDA

Mr. Gray reviewed the items on the consent agenda with the Board. Mr. Gray advised the Board that any item may be removed from the consent agenda to the regular agenda upon the request of any Director. No items were requested to be removed from the consent agenda. Upon a motion duly made by Director Simpson, Seconded by Director Strider, the following items on the consent agenda were unanimously approved, ratified and adopted:

- A. Minutes – November 30, 2023, Special Meeting and November 30, 2023, Annual Meeting.
- B. Payment of Claims.
- C. Contract Modifications.

DISTRICT MANAGER
ITEMS

District Manager's Report: Mr. Parrish presented the District Manager's Report to the Board and answered questions.

Operations and Maintenance Report: Mr. Fields presented the Operations and Maintenance Report to the Board and answered questions.

RECORD OF PROCEEDINGS

CAPITAL
INFRASTRUCTURE
ITEMS

Capital Projects Update: Mr. Holder provided the Capital Projects Update to the Board and answered questions.

FINANCIAL ITEMS

Financial Statements: Ms. Kaminski reviewed the unaudited Financial Statements for the period ending December 31, 2023, with the Board and answered questions. Following review and discussion, upon a motion duly made by Director Simpson, seconded by Director Bremner, and upon vote, unanimously carried, it was

RESOLVED to accept the unaudited Financial Statements for the period ending December 31, 2023, as presented.

LEGAL ITEMS

Intergovernmental Agreement Regarding Reimbursement of Park Fees for the Construction of Venture Park: Mr. Gray presented the Intergovernmental Agreement Regarding Reimbursement of Park Fees for the Construction of Venture Park to the Board. Following review and discussion, upon a motion duly made by Director Schum, seconded by Director Strider, and upon vote, unanimously carried, it was

RESOLVED to conditionally approve the Intergovernmental Agreement regarding Reimbursement of Park Fees for the Construction of Venture Park subject to non-substantive changes made by the City of Brighton.

DIRECTOR
MATTERS

Director Bremner discussed a district parcel with the Board which may be brought for discussion at the next regular meeting.

Director Strider recommended the Board initiate a formal RFP process for 2025 Operations and Maintenance Service Contractors.

OTHER
MATTERS

There were no Other Matters to come before the Board.

ADJOURNMENT

There being no further business to come before the Board, upon motion duly made by Director Bremner, seconded by Director Haley, and upon unanimous vote, the meeting was adjourned at 6:39 p.m.

RECORD OF PROCEEDINGS

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

Respectfully submitted,

Andrew Kunkel, Recording Secretary for the Meeting

DRAFT

Brighton Crossings Operations Board
Check Detail
February 21 through April 15, 2024

| Num | Date | Name | Account | Paid Amount |
|--------------------|-------------------|-------------------------------------|---|------------------|
| Bill.com | 02/26/2024 | Special District Association | 1072 · Bill.com Money Out Clearing | |
| 2024 | 01/31/2024 | | 1-51120 · Office, Dues & Other | <u>1,237.50</u> |
| TOTAL | | | | 1,237.50 |
| Bill.com | 02/27/2024 | Altitude Community Law P.C. | 1072 · Bill.com Money Out Clearing | |
| 905264 | 01/24/2024 | | 1-51111 · Legal - Collections | <u>12,157.00</u> |
| TOTAL | | | | 12,157.00 |
| Bill.com | 02/27/2024 | Melody Homes, Inc (v) | 1072 · Bill.com Money Out Clearing | |
| Reimb Acct 2390904 | 01/31/2024 | | 1-11515 · AR - Other | <u>3,000.00</u> |
| TOTAL | | | | 3,000.00 |
| Bill.com | 02/27/2024 | Affordable Pest Control | 1072 · Bill.com Money Out Clearing | |
| 43619 | 01/12/2024 | | 1-52109 · Pest Control | <u>225.00</u> |
| TOTAL | | | | 225.00 |
| Bill.com | 02/27/2024 | Environmental Designs, Inc | 1072 · Bill.com Money Out Clearing | |
| CD50378056 | 01/15/2024 | | 1-51301 · Development Coord | 720.00 |
| | | | 1-52201 · Snow Removal | 7,360.00 |
| | | | 1-52213 · Alley Snow Removal | 1,920.00 |
| | | | 1-52761 · Snow Removal | 800.00 |
| | | | 1-53304 · On Lot Svcs-Courtyards Mainten | <u>1,920.00</u> |
| TOTAL | | | | 12,720.00 |
| Bill.com | 02/27/2024 | Environmental Designs, Inc | 1072 · Bill.com Money Out Clearing | |
| ed177351 | 01/31/2024 | | 1-51301 · Development Coord | <u>4,382.47</u> |
| TOTAL | | | | 4,382.47 |
| Bill.com | 02/27/2024 | YMCA of Metro Denver | 1072 · Bill.com Money Out Clearing | |
| BVC_02022024 A | 12/31/2023 | | 1-52755 · Pool Supplies/Chemicals | 274.80 |
| | | | 1-52758 · Janitorial Services | 1,914.60 |
| | | | 1-52753 · Building Maintenance | 217.50 |
| | | | 1-52757 · Security Monitoring | 546.69 |
| | | | 1-52752 · Programming & Events | 450.00 |
| | | | 1-52736 · Janitorial Services | 548.75 |
| | | | 1-52733 · Building Maintenance | 198.00 |
| | | | 1-52735 · Security Monitoring | <u>126.00</u> |
| TOTAL | | | | 4,276.34 |
| Bill.com | 02/27/2024 | Environmental Designs, Inc | 1072 · Bill.com Money Out Clearing | |
| 176193 | 01/03/2024 | | 1-51303 · Duplex Lawn Care-Landscape Mnt | <u>4,445.08</u> |
| TOTAL | | | | 4,445.08 |

Brighton Crossings Operations Board

Check Detail

February 21 through April 15, 2024

| Num | Date | Name | Account | Paid Amount |
|-----------------|-------------------|--------------------------------------|---|------------------|
| Bill.com | 02/27/2024 | Pinnacle Consulting Group Inc | 1072 · Bill.com Money Out Clearing | |
| 25714 | 01/31/2024 | | 1-51043 · ARC Reviews | 4,875.00 |
| | | | 1-51041 · Property Transfers | 937.50 |
| | | | 1-51048 · Routine Communications | 5,475.00 |
| | | | 1-51042 · Covenant Enforcement | 1,350.00 |
| | | | 1-51041 · Property Transfers | 1,650.00 |
| TOTAL | | | | <u>14,287.50</u> |
| Bill.com | 02/27/2024 | Environmental Designs, Inc | 1072 · Bill.com Money Out Clearing | |
| 176654 | 01/19/2024 | | 1-52101 · Manicured Landscaping O&M | 8,273.42 |
| TOTAL | | | | <u>8,273.42</u> |
| Bill.com | 02/27/2024 | White, Bear & Ankele P.C. | 1072 · Bill.com Money Out Clearing | |
| 33005 | 01/31/2024 | | 1-51110 · Legal | 232.68 |
| TOTAL | | | | <u>232.68</u> |
| Bill.com | 02/27/2024 | YMCA of Metro Denver | 1072 · Bill.com Money Out Clearing | |
| BVC_02022024 B | 01/31/2024 | | 1-52751 · Operation & Programming Mgmt | 17,688.00 |
| | | | 1-52757 · Security Monitoring | 126.00 |
| | | | 1-52758 · Janitorial Services | 1,765.00 |
| | | | 1-52736 · Janitorial Services | 698.35 |
| | | | 1-52733 · Building Maintenance | 198.00 |
| | | | 1-52753 · Building Maintenance | 1,377.00 |
| TOTAL | | | | <u>21,852.35</u> |
| Bill.com | 02/27/2024 | Environmental Designs, Inc | 1072 · Bill.com Money Out Clearing | |
| 176543 | 01/18/2024 | | 1-53304 · On Lot Svcs-Courtyards Mainten | 1,902.62 |
| TOTAL | | | | <u>1,902.62</u> |
| Bill.com | 02/27/2024 | Environmental Designs, Inc | 1072 · Bill.com Money Out Clearing | |
| 176653 | 01/19/2024 | | 1-52101 · Manicured Landscaping O&M | 27,988.96 |
| TOTAL | | | | <u>27,988.96</u> |
| Bill.com | 02/27/2024 | Environmental Designs, Inc | 1072 · Bill.com Money Out Clearing | |
| 176544 | 01/18/2024 | | 1-52760 · Grounds Maintenance | 1,883.50 |
| TOTAL | | | | <u>1,883.50</u> |
| Bill.com | 02/27/2024 | Environmental Designs, Inc | 1072 · Bill.com Money Out Clearing | |
| ed177342 | 01/29/2024 | | 1-52104 · Winter Watering | 500.00 |
| TOTAL | | | | <u>500.00</u> |

Brighton Crossings Operations Board
Check Detail
 February 21 through April 15, 2024

| Num | Date | Name | Account | Paid Amount |
|-----------------|-------------------|--|---|------------------|
| Bill.com | 02/27/2024 | Pinnacle Consulting Group Inc | 1072 · Bill.com Money Out Clearing | |
| 25713 | 01/31/2024 | | 1-51040 · District Management | 13,658.28 |
| | | | 1-51045 · Facilities Management | 12,774.95 |
| | | | 1-51000 · Finance & Accounting | 10,849.96 |
| | | | 1-51120 · Office, Dues & Other | 412.23 |
| TOTAL | | | | <u>37,695.42</u> |
| Bill.com | 02/27/2024 | UNCC | 1072 · Bill.com Money Out Clearing | |
| 224010162 | 01/31/2024 | | 1-51400 · Utilities | 353.46 |
| TOTAL | | | | <u>353.46</u> |
| Bill.com | 02/27/2024 | South Beebe Draw Metro District | 1072 · Bill.com Money Out Clearing | |
| 2023-4178 | 12/31/2023 | | 1-51401 · Utilities - Venture Center | 5,601.06 |
| TOTAL | | | | <u>5,601.06</u> |
| Bill.com | 02/27/2024 | Veria Technologies Inc | 1072 · Bill.com Money Out Clearing | |
| 4173 | 01/31/2024 | | 1-51120 · Office, Dues & Other | 195.00 |
| TOTAL | | | | <u>195.00</u> |
| Bill.com | 02/27/2024 | Pinnacle Consulting Group Inc | 1072 · Bill.com Money Out Clearing | |
| 25715 | 01/31/2024 | | 1-51301 · Development Coord | 487.50 |
| TOTAL | | | | <u>487.50</u> |
| Bill.com | 02/27/2024 | Colorado Vista Landscape Design, Inc. | 1072 · Bill.com Money Out Clearing | |
| 1492 | 01/31/2024 | | 1-51043 · ARC Reviews | 730.00 |
| TOTAL | | | | <u>730.00</u> |
| Bill.com | 02/27/2024 | Muttley's Maid, Inc | 1072 · Bill.com Money Out Clearing | |
| 146721 | 01/15/2024 | | 1-52113 · Dog Park/Pet Waste Cleanup | 3,919.00 |
| TOTAL | | | | <u>3,919.00</u> |
| Bill.com | 02/27/2024 | Environmental Designs, Inc | 1072 · Bill.com Money Out Clearing | |
| cd50372322 | 01/26/2024 | | 1-52201 · Snow Removal | 1,920.00 |
| TOTAL | | | | <u>1,920.00</u> |
| Bill.com | 02/27/2024 | Affordable Pest Control | 1072 · Bill.com Money Out Clearing | |
| 43620 | 01/12/2024 | | 1-52109 · Pest Control | 150.00 |
| TOTAL | | | | <u>150.00</u> |
| Bill.com | 03/27/2024 | Godden Sudik Architects Inc | 1072 · Bill.com Money Out Clearing | |
| 24-2195 | 02/20/2024 | | 1-51043 · ARC Reviews | 480.00 |
| TOTAL | | | | <u>480.00</u> |

Brighton Crossings Operations Board
Check Detail
 February 21 through April 15, 2024

| Num | Date | Name | Account | Paid Amount |
|-----------------|-------------------|--------------------------------------|---|------------------|
| Bill.com | 03/27/2024 | Affordable Pest Control | 1072 · Bill.com Money Out Clearing | |
| 44165 | 02/09/2024 | | 1-52109 · Pest Control | <u>225.00</u> |
| TOTAL | | | | 225.00 |
| Bill.com | 03/27/2024 | UNCC | 1072 · Bill.com Money Out Clearing | |
| 224020167 | 02/29/2024 | | 1-51400 · Utilities | <u>488.91</u> |
| TOTAL | | | | 488.91 |
| Bill.com | 03/27/2024 | Environmental Designs, Inc | 1072 · Bill.com Money Out Clearing | |
| CD50385655 | 02/29/2024 | | 1-52761 · Snow Removal | <u>640.00</u> |
| TOTAL | | | | 640.00 |
| Bill.com | 03/27/2024 | Environmental Designs, Inc | 1072 · Bill.com Money Out Clearing | |
| ED177352 | 02/05/2024 | | 1-51306 · Filing 7 PH4-6 Landscaping | <u>4,382.47</u> |
| TOTAL | | | | 4,382.47 |
| Bill.com | 03/27/2024 | ElectriTech Inc | 1072 · Bill.com Money Out Clearing | |
| ET4559 | 12/31/2023 | | 1-52733 · Building Maintenance | <u>268.00</u> |
| TOTAL | | | | 268.00 |
| Bill.com | 03/27/2024 | Environmental Designs, Inc | 1072 · Bill.com Money Out Clearing | |
| ED177218 | 02/01/2024 | | 1-52760 · Grounds Maintenance | <u>1,883.50</u> |
| TOTAL | | | | 1,883.50 |
| Bill.com | 03/27/2024 | William Chevarria (v) | 1072 · Bill.com Money Out Clearing | |
| Refund 2065819 | 02/29/2024 | | 1-11515 · AR - Other | <u>318.80</u> |
| TOTAL | | | | 318.80 |
| Bill.com | 03/27/2024 | White, Bear & Ankele P.C. | 1072 · Bill.com Money Out Clearing | |
| 33515 | 02/29/2024 | | 1-51110 · Legal | <u>2,454.88</u> |
| TOTAL | | | | 2,454.88 |
| Bill.com | 03/27/2024 | Environmental Designs, Inc | 1072 · Bill.com Money Out Clearing | |
| CD50378604 | 02/13/2024 | | 1-52761 · Snow Removal | <u>480.00</u> |
| TOTAL | | | | 480.00 |
| Bill.com | 03/27/2024 | Altitude Community Law P.C. | 1072 · Bill.com Money Out Clearing | |
| 907079 | 02/22/2024 | | 1-51111 · Legal - Collections | <u>16,534.00</u> |
| TOTAL | | | | 16,534.00 |

Brighton Crossings Operations Board
Check Detail
 February 21 through April 15, 2024

| Num | Date | Name | Account | Paid Amount |
|-----------------|-------------------|--------------------------------------|---|------------------|
| Bill.com | 03/27/2024 | Environmental Designs, Inc | 1072 · Bill.com Money Out Clearing | |
| ED177219 | 02/01/2024 | | 1-52101 · Manicured Landscaping O&M | <u>27,988.96</u> |
| TOTAL | | | | 27,988.96 |
| Bill.com | 03/27/2024 | Environmental Designs, Inc | 1072 · Bill.com Money Out Clearing | |
| CD50378152 | 02/08/2024 | | 1-52761 · Snow Removal | <u>2,560.00</u> |
| TOTAL | | | | 2,560.00 |
| Bill.com | 03/27/2024 | Pinnacle Consulting Group Inc | 1072 · Bill.com Money Out Clearing | |
| 25856 | 02/29/2024 | | 1-51043 · ARC Reviews | 3,862.50 |
| | | | 1-51041 · Property Transfers | 2,887.50 |
| | | | 1-51048 · Routine Communications | 3,825.00 |
| | | | 1-51042 · Covenant Enforcement | 1,050.00 |
| | | | 1-51041 · Property Transfers | <u>1,537.50</u> |
| TOTAL | | | | 13,162.50 |
| Bill.com | 03/27/2024 | Environmental Designs, Inc | 1072 · Bill.com Money Out Clearing | |
| ED177217 | 02/01/2024 | | 1-53304 · On Lot Svcs-Courtyards Mainten | <u>1,902.62</u> |
| TOTAL | | | | 1,902.62 |
| Bill.com | 03/27/2024 | Environmental Designs, Inc | 1072 · Bill.com Money Out Clearing | |
| CD50379481 | 02/20/2024 | | 1-52761 · Snow Removal | <u>1,120.00</u> |
| TOTAL | | | | 1,120.00 |
| Bill.com | 03/27/2024 | Environmental Designs, Inc | 1072 · Bill.com Money Out Clearing | |
| ED177220 | 02/01/2024 | | 1-52112 · Duplex Lawn Care | <u>4,445.08</u> |
| TOTAL | | | | 4,445.08 |
| Bill.com | 03/27/2024 | Pinnacle Consulting Group Inc | 1072 · Bill.com Money Out Clearing | |
| 25857 | 02/29/2024 | | 1-51301 · Development Coord | <u>75.00</u> |
| TOTAL | | | | 75.00 |
| Bill.com | 03/27/2024 | Pinnacle Consulting Group Inc | 1072 · Bill.com Money Out Clearing | |
| 25855 | 02/29/2024 | | 1-51040 · District Management | 13,658.44 |
| | | | 1-51045 · Facilities Management | 12,775.10 |
| | | | 1-51000 · Finance & Accounting | 10,850.08 |
| | | | 1-51120 · Office, Dues & Other | <u>285.56</u> |
| TOTAL | | | | 37,569.18 |
| Bill.com | 03/27/2024 | Affordable Pest Control | 1072 · Bill.com Money Out Clearing | |
| 44166 | 02/09/2024 | | 1-52109 · Pest Control | <u>150.00</u> |
| TOTAL | | | | 150.00 |
| Bill.com | 03/27/2024 | Environmental Designs, Inc | 1072 · Bill.com Money Out Clearing | |
| ED177276 | 02/01/2024 | | 1-52101 · Manicured Landscaping O&M | <u>8,273.42</u> |
| TOTAL | | | | 8,273.42 |

Brighton Crossings Operations Board
Check Detail
 February 21 through April 15, 2024

| Num | Date | Name | Account | Paid Amount |
|------------------|-------------------|--|---|-----------------|
| Bill.com | 03/27/2024 | Veria Technologies Inc | 1072 · Bill.com Money Out Clearing | |
| 4183 | 02/29/2024 | | 1-51120 · Office, Dues & Other | 195.00 |
| TOTAL | | | | <u>195.00</u> |
| Bill.com | 03/27/2024 | Environmental Designs, Inc | 1072 · Bill.com Money Out Clearing | |
| ED178751 | 02/28/2024 | | 1-52906 · Hardscape Repair & Upgrade | 1,046.80 |
| TOTAL | | | | <u>1,046.80</u> |
| Bill.com | 03/27/2024 | Muttley's Maid, Inc | 1072 · Bill.com Money Out Clearing | |
| 146816 | 02/15/2024 | | 1-52113 · Dog Park/Pet Waste Cleanup | 3,919.00 |
| TOTAL | | | | <u>3,919.00</u> |
| Bill.com | 03/27/2024 | Colorado Vista Landscape Design, Inc. | 1072 · Bill.com Money Out Clearing | |
| 1498 | 02/29/2024 | | 1-51043 · ARC Reviews | 470.00 |
| TOTAL | | | | <u>470.00</u> |
| Bill.com | 04/09/2024 | Sandpoint Properties, LLC (v) | 1072 · Bill.com Money Out Clearing | |
| 15199* | 12/31/2021 | | 1-11515 · AR - Other | 25.00 |
| TOTAL | | | | <u>25.00</u> |
| N/A | 02/26/2024 | City of Brighton | 1-11000 · First Bank | |
| 6000022527 01.24 | 01/31/2024 | | 1-51400 · Utilities | 249.91 |
| TOTAL | | | | <u>249.91</u> |
| N/A | 02/26/2024 | City of Brighton | 1-11000 · First Bank | |
| 6000023092 01.24 | 01/31/2024 | | 1-51400 · Utilities | 31.66 |
| TOTAL | | | | <u>31.66</u> |
| N/A | 02/26/2024 | City of Brighton – Fitness Center | 1-11000 · First Bank | |
| 6000021920 01.24 | 01/31/2024 | | 1-51402 · Utilities - Fitness Center | 420.61 |
| TOTAL | | | | <u>420.61</u> |
| N/A | 02/26/2024 | City of Brighton | 1-11000 · First Bank | |
| 6000022225 01.24 | 01/31/2024 | | 1-51400 · Utilities | 148.40 |
| TOTAL | | | | <u>148.40</u> |
| N/A | 02/26/2024 | City of Brighton | 1-11000 · First Bank | |
| 6000025794 01.24 | 01/31/2024 | | 1-51400 · Utilities | 31.66 |
| TOTAL | | | | <u>31.66</u> |

Brighton Crossings Operations Board
Check Detail
 February 21 through April 15, 2024

| Num | Date | Name | Account | Paid Amount |
|------------------|------------|-----------------------------------|--------------------------------------|---------------|
| N/A | 02/26/2024 | City of Brighton | 1-11000 · First Bank | |
| 6000026306 01.24 | 01/31/2024 | | 1-51400 · Utilities | 168.52 |
| TOTAL | | | | <u>168.52</u> |
| N/A | 02/26/2024 | City of Brighton | 1-11000 · First Bank | |
| 37050911 01.24 | 01/31/2024 | | 1-51400 · Utilities | 131.38 |
| TOTAL | | | | <u>131.38</u> |
| N/A | 02/26/2024 | City of Brighton | 1-11000 · First Bank | |
| 6000025792 01.24 | 01/31/2024 | | 1-51400 · Utilities | 31.66 |
| TOTAL | | | | <u>31.66</u> |
| N/A | 02/26/2024 | City of Brighton | 1-11000 · First Bank | |
| 37001201 01.24 | 01/31/2024 | | 1-51400 · Utilities | 168.52 |
| TOTAL | | | | <u>168.52</u> |
| N/A | 02/26/2024 | City of Brighton | 1-11000 · First Bank | |
| 37203961 01.24 | 01/31/2024 | | 1-51400 · Utilities | 31.66 |
| TOTAL | | | | <u>31.66</u> |
| N/A | 02/26/2024 | City of Brighton | 1-11000 · First Bank | |
| 6000023521 01.24 | 01/31/2024 | | 1-51400 · Utilities | 168.52 |
| TOTAL | | | | <u>168.52</u> |
| N/A | 02/26/2024 | City of Brighton – Venture Center | 1-11000 · First Bank | |
| 37050901 01.24 | 01/31/2024 | | 1-51401 · Utilities - Venture Center | 142.28 |
| TOTAL | | | | <u>142.28</u> |
| N/A | 02/26/2024 | City of Brighton | 1-11000 · First Bank | |
| 6000023525 01.24 | 01/31/2024 | | 1-51400 · Utilities | 31.66 |
| TOTAL | | | | <u>31.66</u> |
| N/A | 02/26/2024 | City of Brighton | 1-11000 · First Bank | |
| 6000025861 01.24 | 01/31/2024 | | 1-51400 · Utilities | 115.32 |
| TOTAL | | | | <u>115.32</u> |
| N/A | 02/26/2024 | City of Brighton | 1-11000 · First Bank | |
| 6000022244 01.24 | 01/31/2024 | | 1-51400 · Utilities | 73.42 |
| TOTAL | | | | <u>73.42</u> |

Brighton Crossings Operations Board
Check Detail
 February 21 through April 15, 2024

| Num | Date | Name | Account | Paid Amount |
|------------------|------------|------------------|--------------------------------------|---------------|
| N/A | 02/26/2024 | City of Brighton | 1-11000 - First Bank | |
| 6000023526 01.24 | 01/31/2024 | | 1-51400 - Utilities | 31.66 |
| TOTAL | | | | <u>31.66</u> |
| N/A | 02/26/2024 | City of Brighton | 1-11000 - First Bank | |
| 6000023524 01.24 | 01/31/2024 | | 1-51400 - Utilities | 31.66 |
| TOTAL | | | | <u>31.66</u> |
| N/A | 02/26/2024 | City of Brighton | 1-11000 - First Bank | |
| 6000022227 01.24 | 01/31/2024 | | 1-51400 - Utilities | 73.42 |
| TOTAL | | | | <u>73.42</u> |
| N/A | 02/26/2024 | City of Brighton | 1-11000 - First Bank | |
| 6000023523 01.24 | 01/31/2024 | | 1-51400 - Utilities | 168.52 |
| TOTAL | | | | <u>168.52</u> |
| N/A | 02/26/2024 | Xcel Energy | 1-11000 - First Bank | |
| 862914953 | 01/29/2024 | | 1-51402 - Utilities - Fitness Center | 416.69 |
| | | | 1-51401 - Utilities - Venture Center | 374.73 |
| TOTAL | | | | <u>791.42</u> |
| N/A | 02/26/2024 | City of Brighton | 1-11000 - First Bank | |
| 6000021900 01.24 | 01/31/2024 | | 1-51400 - Utilities | 73.42 |
| TOTAL | | | | <u>73.42</u> |
| N/A | 02/26/2024 | City of Brighton | 1-11000 - First Bank | |
| 6000021805 01.24 | 01/31/2024 | | 1-51400 - Utilities | 73.42 |
| TOTAL | | | | <u>73.42</u> |
| N/A | 02/26/2024 | City of Brighton | 1-11000 - First Bank | |
| 6000021912 01.24 | 01/31/2024 | | 1-51400 - Utilities | 212.32 |
| TOTAL | | | | <u>212.32</u> |
| N/A | 02/26/2024 | City of Brighton | 1-11000 - First Bank | |
| 6000025707 01.24 | 01/31/2024 | | 1-51400 - Utilities | 168.52 |
| TOTAL | | | | <u>168.52</u> |
| N/A | 02/26/2024 | City of Brighton | 1-11000 - First Bank | |
| 6000023522 01.24 | 01/31/2024 | | 1-51400 - Utilities | 31.66 |
| TOTAL | | | | <u>31.66</u> |

Brighton Crossings Operations Board
Check Detail
 February 21 through April 15, 2024

| Num | Date | Name | Account | Paid Amount |
|------------------|------------|------------------|----------------------|---------------|
| N/A | 02/26/2024 | City of Brighton | 1-11000 · First Bank | |
| 6000022514 01.24 | 01/31/2024 | | 1-51400 · Utilities | 168.52 |
| TOTAL | | | | <u>168.52</u> |
| N/A | 02/26/2024 | City of Brighton | 1-11000 · First Bank | |
| 6000021901 01.24 | 01/31/2024 | | 1-51400 · Utilities | 31.66 |
| TOTAL | | | | <u>31.66</u> |
| N/A | 02/26/2024 | City of Brighton | 1-11000 · First Bank | |
| 6000020655 01.24 | 01/31/2024 | | 1-51400 · Utilities | 31.66 |
| TOTAL | | | | <u>31.66</u> |
| N/A | 02/26/2024 | City of Brighton | 1-11000 · First Bank | |
| 6000023091 01.24 | 01/31/2024 | | 1-51400 · Utilities | 31.66 |
| TOTAL | | | | <u>31.66</u> |
| N/A | 02/26/2024 | City of Brighton | 1-11000 · First Bank | |
| 6000025793 01.24 | 01/31/2024 | | 1-51400 · Utilities | 31.66 |
| TOTAL | | | | <u>31.66</u> |
| N/A | 02/26/2024 | City of Brighton | 1-11000 · First Bank | |
| 6000022226 01.24 | 01/31/2024 | | 1-51400 · Utilities | 73.42 |
| TOTAL | | | | <u>73.42</u> |
| N/A | 02/26/2024 | City of Brighton | 1-11000 · First Bank | |
| 6000029829 01.24 | 01/31/2024 | | 1-51400 · Utilities | 288.00 |
| TOTAL | | | | <u>288.00</u> |
| N/A | 02/26/2024 | City of Brighton | 1-11000 · First Bank | |
| 37203941 01.24 | 01/31/2024 | | 1-51400 · Utilities | 249.91 |
| TOTAL | | | | <u>249.91</u> |
| N/A | 02/27/2024 | United Power | 1-11000 · First Bank | |
| 20803401 01.24 | 01/31/2024 | | 1-51400 · Utilities | 26.28 |
| TOTAL | | | | <u>26.28</u> |
| N/A | 02/27/2024 | United Power | 1-11000 · First Bank | |
| 19257801 01.24 | 01/31/2024 | | 1-51400 · Utilities | 22.35 |
| TOTAL | | | | <u>22.35</u> |
| N/A | 02/27/2024 | United Power | 1-11000 · First Bank | |
| 19257701 01.24 | 01/31/2024 | | 1-51400 · Utilities | 22.35 |
| TOTAL | | | | <u>22.35</u> |

Brighton Crossings Operations Board
Check Detail
 February 21 through April 15, 2024

| Num | Date | Name | Account | Paid Amount |
|----------------|------------|--------------|----------------------|--------------|
| N/A | 02/27/2024 | United Power | 1-11000 - First Bank | |
| 19853701 01.24 | 01/31/2024 | | 1-51400 - Utilities | 22.35 |
| TOTAL | | | | <u>22.35</u> |
| N/A | 02/27/2024 | United Power | 1-11000 - First Bank | |
| 19254901 01.24 | 01/31/2024 | | 1-51400 - Utilities | 22.36 |
| TOTAL | | | | <u>22.36</u> |
| N/A | 02/27/2024 | United Power | 1-11000 - First Bank | |
| 19457801 01.24 | 01/31/2024 | | 1-51400 - Utilities | 44.92 |
| TOTAL | | | | <u>44.92</u> |
| N/A | 02/27/2024 | United Power | 1-11000 - First Bank | |
| 19457701 01.24 | 01/31/2024 | | 1-51400 - Utilities | 46.64 |
| TOTAL | | | | <u>46.64</u> |
| N/A | 02/27/2024 | United Power | 1-11000 - First Bank | |
| 19458001 01.24 | 01/31/2024 | | 1-51400 - Utilities | 48.01 |
| TOTAL | | | | <u>48.01</u> |
| N/A | 02/27/2024 | United Power | 1-11000 - First Bank | |
| 8246803 01.24 | 01/31/2024 | | 1-51400 - Utilities | 33.62 |
| TOTAL | | | | <u>33.62</u> |
| N/A | 02/27/2024 | United Power | 1-11000 - First Bank | |
| 9020102 01.24 | 01/31/2024 | | 1-51400 - Utilities | 22.98 |
| TOTAL | | | | <u>22.98</u> |
| N/A | 02/27/2024 | United Power | 1-11000 - First Bank | |
| 19000301 01.24 | 01/31/2024 | | 1-51400 - Utilities | 38.09 |
| TOTAL | | | | <u>38.09</u> |
| N/A | 02/27/2024 | United Power | 1-11000 - First Bank | |
| 22167100 01.24 | 01/31/2024 | | 1-51400 - Utilities | 22.56 |
| TOTAL | | | | <u>22.56</u> |
| N/A | 02/27/2024 | United Power | 1-11000 - First Bank | |
| 18748701 01.24 | 01/31/2024 | | 1-51400 - Utilities | 24.01 |
| TOTAL | | | | <u>24.01</u> |

Brighton Crossings Operations Board
Check Detail
 February 21 through April 15, 2024

| Num | Date | Name | Account | Paid Amount |
|----------------|------------|-------------------------------|--------------------------------------|-----------------|
| N/A | 02/27/2024 | United Power – Venture Center | 1-11000 · First Bank | |
| 9277804 01.24 | 01/31/2024 | | 1-51401 · Utilities - Venture Center | 1,320.92 |
| TOTAL | | | | <u>1,320.92</u> |
| N/A | 02/27/2024 | United Power | 1-11000 · First Bank | |
| 20755901 01.24 | 01/31/2024 | | 1-51400 · Utilities | 22.35 |
| TOTAL | | | | <u>22.35</u> |
| N/A | 02/27/2024 | United Power | 1-11000 · First Bank | |
| 19265201 01.24 | 01/31/2024 | | 1-51400 · Utilities | 28.63 |
| TOTAL | | | | <u>28.63</u> |
| N/A | 02/27/2024 | United Power | 1-11000 · First Bank | |
| 19784501 01.24 | 01/31/2024 | | 1-51400 · Utilities | 44.29 |
| TOTAL | | | | <u>44.29</u> |
| N/A | 02/27/2024 | United Power | 1-11000 · First Bank | |
| 19804201 01.24 | 01/31/2024 | | 1-51400 · Utilities | 49.24 |
| TOTAL | | | | <u>49.24</u> |
| N/A | 02/27/2024 | United Power | 1-11000 · First Bank | |
| 9701801 01.24 | 01/31/2024 | | 1-51400 · Utilities | 41.26 |
| TOTAL | | | | <u>41.26</u> |
| N/A | 02/27/2024 | United Power | 1-11000 · First Bank | |
| 9701901 01.24 | 01/31/2024 | | 1-51400 · Utilities | 22.35 |
| TOTAL | | | | <u>22.35</u> |
| N/A | 02/27/2024 | United Power | 1-11000 · First Bank | |
| 19457901 01.24 | 01/31/2024 | | 1-51400 · Utilities | 28.91 |
| TOTAL | | | | <u>28.91</u> |
| N/A | 02/27/2024 | United Power | 1-11000 · First Bank | |
| 19800901 01.24 | 01/31/2024 | | 1-51400 · Utilities | 45.05 |
| TOTAL | | | | <u>45.05</u> |
| N/A | 02/27/2024 | United Power | 1-11000 · First Bank | |
| 18545501 01.24 | 01/31/2024 | | 1-51400 · Utilities | 22.36 |
| TOTAL | | | | <u>22.36</u> |
| N/A | 02/27/2024 | United Power | 1-11000 · First Bank | |
| 19948401 01.24 | 01/31/2024 | | 1-51400 · Utilities | 45.04 |
| TOTAL | | | | <u>45.04</u> |

Brighton Crossings Operations Board
Check Detail
 February 21 through April 15, 2024

| Num | Date | Name | Account | Paid Amount |
|----------------|------------|-------------------------------|--------------------------------------|------------------|
| N/A | 02/27/2024 | United Power | 1-11000 · First Bank | |
| 19948501 01.24 | 01/31/2024 | | 1-51400 · Utilities | 44.18 |
| TOTAL | | | | <u>44.18</u> |
| N/A | 02/27/2024 | United Power | 1-11000 · First Bank | |
| 8769502 01.24 | 01/31/2024 | | 1-51400 · Utilities | 41.96 |
| TOTAL | | | | <u>41.96</u> |
| N/A | 02/27/2024 | United Power | 1-11000 · First Bank | |
| 19000501 01.24 | 01/31/2024 | | 1-51400 · Utilities | 22.35 |
| TOTAL | | | | <u>22.35</u> |
| N/A | 02/27/2024 | United Power | 1-11000 · First Bank | |
| 19257601 01.24 | 01/31/2024 | | 1-51400 · Utilities | 22.63 |
| TOTAL | | | | <u>22.63</u> |
| N/A | 02/27/2024 | United Power | 1-11000 · First Bank | |
| 9311302 01.24 | 01/31/2024 | | 1-51400 · Utilities | 37.86 |
| TOTAL | | | | <u>37.86</u> |
| N/A | 02/27/2024 | United Power | 1-11000 · First Bank | |
| 21367900 01.24 | 01/31/2024 | | 1-51400 · Utilities | 33.67 |
| TOTAL | | | | <u>33.67</u> |
| N/A | 02/27/2024 | United Power – Fitness Center | 1-11000 · First Bank | |
| 19052501 01.24 | 01/31/2024 | | 1-51402 · Utilities - Fitness Center | 696.98 |
| TOTAL | | | | <u>696.98</u> |
| N/A | 03/04/2024 | Comcast – Fitness Center | 1-11000 · First Bank | |
| 0741403 02.24 | 02/20/2024 | | 1-51402 · Utilities - Fitness Center | 557.03 |
| TOTAL | | | | <u>557.03</u> |
| N/A | 03/05/2024 | Waste Connections – Master | 1-11000 · First Bank | |
| 7576433V311 | 02/15/2024 | | 1-53302 · Master Assoc-Trash Removal | 25,243.40 |
| TOTAL | | | | <u>25,243.40</u> |
| N/A | 03/05/2024 | Waste Connections | 1-11000 · First Bank | |
| 7575751V311 | 02/15/2024 | | 1-51402 · Utilities - Fitness Center | 188.55 |
| TOTAL | | | | <u>188.55</u> |

Brighton Crossings Operations Board
Check Detail
 February 21 through April 15, 2024

| Num | Date | Name | Account | Paid Amount |
|------------------|------------|------------------------------------|--|---------------|
| N/A | 03/06/2024 | Bill.com | 1-11000 · First Bank | |
| 24036422665 | 02/29/2024 | | 1-51120 · Office, Dues & Other | 85.88 |
| TOTAL | | | | <u>85.88</u> |
| N/A | 03/13/2024 | Waste Connections – Venture Center | 1-11000 · First Bank | |
| 7610214V311 | 02/20/2024 | | 1-51401 · Utilities - Venture Center | 11.88 |
| TOTAL | | | | <u>11.88</u> |
| N/A | 03/19/2024 | Comcast – Venture Center | 1-11000 · First Bank | |
| 0801850 02.24 | 02/21/2024 | | 1-51401 · Utilities - Venture Center | 852.82 |
| TOTAL | | | | <u>852.82</u> |
| N/A | 03/20/2024 | Mailchimp | 1-11000 · First Bank | |
| MC11025954 | 02/19/2024 | | 1-51047 · Community Education/Outreach | 85.00 |
| TOTAL | | | | <u>85.00</u> |
| N/A | 03/22/2024 | Xcel Energy | 1-11000 · First Bank | |
| 867143762 | 02/29/2024 | | 1-51402 · Utilities - Fitness Center | 273.48 |
| | | | 1-51401 · Utilities - Venture Center | 253.47 |
| TOTAL | | | | <u>526.95</u> |
| N/A | 03/26/2024 | United Power | 1-11000 · First Bank | |
| 19457801 02.24 | 02/29/2024 | | 1-51400 · Utilities | 42.55 |
| TOTAL | | | | <u>42.55</u> |
| N/A | 03/26/2024 | City of Brighton | 1-11000 · First Bank | |
| 6000023092 02.24 | 02/29/2024 | | 1-51400 · Utilities | 31.66 |
| TOTAL | | | | <u>31.66</u> |
| N/A | 03/26/2024 | City of Brighton | 1-11000 · First Bank | |
| 6000025793 02.24 | 02/29/2024 | | 1-51400 · Utilities | 31.66 |
| TOTAL | | | | <u>31.66</u> |
| N/A | 03/26/2024 | United Power | 1-11000 · First Bank | |
| 9020102 02.24 | 02/29/2024 | | 1-51400 · Utilities | 22.75 |
| TOTAL | | | | <u>22.75</u> |
| N/A | 03/26/2024 | United Power | 1-11000 · First Bank | |
| 8769502 02.24 | 02/29/2024 | | 1-51400 · Utilities | 38.90 |
| TOTAL | | | | <u>38.90</u> |

Brighton Crossings Operations Board
Check Detail
 February 21 through April 15, 2024

| Num | Date | Name | Account | Paid Amount |
|------------|------------|------------------|----------------------|---------------|
| N/A | 03/26/2024 | City of Brighton | 1-11000 - First Bank | |
| 6000021805 | 02.24 | 02/29/2024 | 1-51400 - Utilities | 73.42 |
| TOTAL | | | | <u>73.42</u> |
| N/A | 03/26/2024 | United Power | 1-11000 - First Bank | |
| 19800901 | 02.24 | 02/29/2024 | 1-51400 - Utilities | 42.31 |
| TOTAL | | | | <u>42.31</u> |
| N/A | 03/26/2024 | United Power | 1-11000 - First Bank | |
| 19948501 | 02.24 | 02/29/2024 | 1-51400 - Utilities | 41.58 |
| TOTAL | | | | <u>41.58</u> |
| N/A | 03/26/2024 | City of Brighton | 1-11000 - First Bank | |
| 6000023523 | 02.24 | 02/29/2024 | 1-51400 - Utilities | 168.52 |
| TOTAL | | | | <u>168.52</u> |
| N/A | 03/26/2024 | City of Brighton | 1-11000 - First Bank | |
| 37050911 | 02.24 | 02/29/2024 | 1-51400 - Utilities | 131.38 |
| TOTAL | | | | <u>131.38</u> |
| N/A | 03/26/2024 | United Power | 1-11000 - First Bank | |
| 19948401 | 02.24 | 02/29/2024 | 1-51400 - Utilities | 42.43 |
| TOTAL | | | | <u>42.43</u> |
| N/A | 03/26/2024 | United Power | 1-11000 - First Bank | |
| 19457901 | 02.24 | 02/29/2024 | 1-51400 - Utilities | 27.09 |
| TOTAL | | | | <u>27.09</u> |
| N/A | 03/26/2024 | United Power | 1-11000 - First Bank | |
| 22167100 | 02.24 | 02/29/2024 | 1-51400 - Utilities | 22.44 |
| TOTAL | | | | <u>22.44</u> |
| N/A | 03/26/2024 | City of Brighton | 1-11000 - First Bank | |
| 6000023524 | 02.24 | 02/29/2024 | 1-51400 - Utilities | 31.66 |
| TOTAL | | | | <u>31.66</u> |
| N/A | 03/26/2024 | United Power | 1-11000 - First Bank | |
| 18748701 | 02.24 | 02/29/2024 | 1-51400 - Utilities | 23.90 |
| TOTAL | | | | <u>23.90</u> |
| N/A | 03/26/2024 | United Power | 1-11000 - First Bank | |
| 19000501 | 02.24 | 02/29/2024 | 1-51400 - Utilities | 22.35 |
| TOTAL | | | | <u>22.35</u> |

Brighton Crossings Operations Board
Check Detail
 February 21 through April 15, 2024

| Num | Date | Name | Account | Paid Amount |
|------------------|------------|-----------------------------------|--------------------------------------|-----------------|
| N/A | 03/26/2024 | United Power – Venture Center | 1-11000 · First Bank | |
| 9277804 02.24 | 02/29/2024 | | 1-51401 · Utilities - Venture Center | 1,026.11 |
| TOTAL | | | | <u>1,026.11</u> |
| N/A | 03/26/2024 | United Power | 1-11000 · First Bank | |
| 9311302 02.24 | 02/29/2024 | | 1-51400 · Utilities | 34.78 |
| TOTAL | | | | <u>34.78</u> |
| N/A | 03/26/2024 | City of Brighton | 1-11000 · First Bank | |
| 6000022244 02.24 | 02/29/2024 | | 1-51400 · Utilities | 73.42 |
| TOTAL | | | | <u>73.42</u> |
| N/A | 03/26/2024 | City of Brighton | 1-11000 · First Bank | |
| 6000023526 02.24 | 02/29/2024 | | 1-51400 · Utilities | 31.66 |
| TOTAL | | | | <u>31.66</u> |
| N/A | 03/26/2024 | United Power | 1-11000 · First Bank | |
| 9701901 02.24 | 02/29/2024 | | 1-51400 · Utilities | 22.35 |
| TOTAL | | | | <u>22.35</u> |
| N/A | 03/26/2024 | City of Brighton | 1-11000 · First Bank | |
| 6000021912 02.24 | 02/29/2024 | | 1-51400 · Utilities | 206.31 |
| TOTAL | | | | <u>206.31</u> |
| N/A | 03/26/2024 | United Power | 1-11000 · First Bank | |
| 18545501 02.24 | 02/29/2024 | | 1-51400 · Utilities | 22.36 |
| TOTAL | | | | <u>22.36</u> |
| N/A | 03/26/2024 | City of Brighton | 1-11000 · First Bank | |
| 6000020655 02.24 | 02/29/2024 | | 1-51400 · Utilities | 31.66 |
| TOTAL | | | | <u>31.66</u> |
| N/A | 03/26/2024 | City of Brighton – Fitness Center | 1-11000 · First Bank | |
| 6000021920 02.24 | 02/29/2024 | | 1-51402 · Utilities - Fitness Center | 420.61 |
| TOTAL | | | | <u>420.61</u> |
| N/A | 03/26/2024 | City of Brighton | 1-11000 · First Bank | |
| 37203961 02.24 | 02/29/2024 | | 1-51400 · Utilities | 31.66 |
| TOTAL | | | | <u>31.66</u> |

Brighton Crossings Operations Board
Check Detail
 February 21 through April 15, 2024

| Num | Date | Name | Account | Paid Amount |
|------------------|------------|-----------------------------------|--------------------------------------|---------------|
| N/A | 03/26/2024 | United Power | 1-11000 · First Bank | |
| 19257801 02.24 | 02/29/2024 | | 1-51400 · Utilities | 22.35 |
| TOTAL | | | | <u>22.35</u> |
| N/A | 03/26/2024 | City of Brighton | 1-11000 · First Bank | |
| 6000021900 02.24 | 02/29/2024 | | 1-51400 · Utilities | 73.42 |
| TOTAL | | | | <u>73.42</u> |
| N/A | 03/26/2024 | City of Brighton | 1-11000 · First Bank | |
| 6000025861 02.24 | 02/29/2024 | | 1-51400 · Utilities | 115.32 |
| TOTAL | | | | <u>115.32</u> |
| N/A | 03/26/2024 | City of Brighton | 1-11000 · First Bank | |
| 6000021901 02.24 | 02/29/2024 | | 1-51400 · Utilities | 31.66 |
| TOTAL | | | | <u>31.66</u> |
| N/A | 03/26/2024 | United Power | 1-11000 · First Bank | |
| 19458001 02.24 | 02/29/2024 | | 1-51400 · Utilities | 44.24 |
| TOTAL | | | | <u>44.24</u> |
| N/A | 03/26/2024 | City of Brighton – Venture Center | 1-11000 · First Bank | |
| 37050901 02.24 | 02/29/2024 | | 1-51401 · Utilities - Venture Center | 149.74 |
| TOTAL | | | | <u>149.74</u> |
| N/A | 03/26/2024 | City of Brighton | 1-11000 · First Bank | |
| 37001201 02.24 | 02/29/2024 | | 1-51400 · Utilities | 168.52 |
| TOTAL | | | | <u>168.52</u> |
| N/A | 03/26/2024 | United Power | 1-11000 · First Bank | |
| 19457701 02.24 | 02/29/2024 | | 1-51400 · Utilities | 43.07 |
| TOTAL | | | | <u>43.07</u> |
| N/A | 03/26/2024 | United Power | 1-11000 · First Bank | |
| 20755901 02.24 | 02/29/2024 | | 1-51400 · Utilities | 22.35 |
| TOTAL | | | | <u>22.35</u> |
| N/A | 03/26/2024 | City of Brighton | 1-11000 · First Bank | |
| 6000029829 02.24 | 02/29/2024 | | 1-51400 · Utilities | 288.00 |
| TOTAL | | | | <u>288.00</u> |
| N/A | 03/26/2024 | United Power | 1-11000 · First Bank | |
| 20803401 02.24 | 02/29/2024 | | 1-51400 · Utilities | 25.77 |
| TOTAL | | | | <u>25.77</u> |

Brighton Crossings Operations Board
Check Detail
 February 21 through April 15, 2024

| Num | Date | Name | Account | Paid Amount |
|------------------|------------|------------------|----------------------|---------------|
| N/A | 03/26/2024 | United Power | 1-11000 - First Bank | |
| 19257601 02.24 | 02/29/2024 | | 1-51400 - Utilities | 22.35 |
| TOTAL | | | | <u>22.35</u> |
| N/A | 03/26/2024 | City of Brighton | 1-11000 - First Bank | |
| 6000023522 02.24 | 02/29/2024 | | 1-51400 - Utilities | 31.66 |
| TOTAL | | | | <u>31.66</u> |
| N/A | 03/26/2024 | United Power | 1-11000 - First Bank | |
| 19000301 02.24 | 02/29/2024 | | 1-51400 - Utilities | 36.21 |
| TOTAL | | | | <u>36.21</u> |
| N/A | 03/26/2024 | City of Brighton | 1-11000 - First Bank | |
| 6000022226 02.24 | 02/29/2024 | | 1-51400 - Utilities | 73.42 |
| TOTAL | | | | <u>73.42</u> |
| N/A | 03/26/2024 | United Power | 1-11000 - First Bank | |
| 19254901 02.24 | 02/29/2024 | | 1-51400 - Utilities | 22.36 |
| TOTAL | | | | <u>22.36</u> |
| N/A | 03/26/2024 | United Power | 1-11000 - First Bank | |
| 19853701 02.24 | 02/15/2024 | | 1-51400 - Utilities | 22.35 |
| TOTAL | | | | <u>22.35</u> |
| N/A | 03/26/2024 | United Power | 1-11000 - First Bank | |
| 8246803 02.24 | 02/29/2024 | | 1-51400 - Utilities | 22.35 |
| TOTAL | | | | <u>22.35</u> |
| N/A | 03/26/2024 | City of Brighton | 1-11000 - First Bank | |
| 6000023521 02.24 | 02/29/2024 | | 1-51400 - Utilities | 168.52 |
| TOTAL | | | | <u>168.52</u> |
| N/A | 03/26/2024 | City of Brighton | 1-11000 - First Bank | |
| 6000025794 02.24 | 02/29/2024 | | 1-51400 - Utilities | 31.66 |
| TOTAL | | | | <u>31.66</u> |
| N/A | 03/26/2024 | City of Brighton | 1-11000 - First Bank | |
| 6000025792 02.24 | 02/29/2024 | | 1-51400 - Utilities | 31.66 |
| TOTAL | | | | <u>31.66</u> |

Brighton Crossings Operations Board
Check Detail
 February 21 through April 15, 2024

| Num | Date | Name | Account | Paid Amount |
|------------------|------------|-------------------------------|--------------------------------------|---------------|
| N/A | 03/26/2024 | City of Brighton | 1-11000 · First Bank | |
| 6000023091 02.24 | 02/29/2024 | | 1-51400 · Utilities | 25.33 |
| TOTAL | | | | <u>25.33</u> |
| N/A | 03/26/2024 | City of Brighton | 1-11000 · First Bank | |
| 6000022514 02.24 | 02/29/2024 | | 1-51400 · Utilities | 168.52 |
| TOTAL | | | | <u>168.52</u> |
| N/A | 03/26/2024 | City of Brighton | 1-11000 · First Bank | |
| 6000023525 02.24 | 02/29/2024 | | 1-51400 · Utilities | 31.66 |
| TOTAL | | | | <u>31.66</u> |
| N/A | 03/26/2024 | City of Brighton | 1-11000 · First Bank | |
| 6000022527 02.24 | 02/29/2024 | | 1-51400 · Utilities | 249.91 |
| TOTAL | | | | <u>249.91</u> |
| N/A | 03/26/2024 | United Power | 1-11000 · First Bank | |
| 19804201 02.24 | 02/29/2024 | | 1-51400 · Utilities | 45.65 |
| TOTAL | | | | <u>45.65</u> |
| N/A | 03/26/2024 | United Power | 1-11000 · First Bank | |
| 9701801 02.24 | 02/29/2024 | | 1-51400 · Utilities | 37.28 |
| TOTAL | | | | <u>37.28</u> |
| N/A | 03/26/2024 | City of Brighton | 1-11000 · First Bank | |
| 6000025707 02.24 | 02/29/2024 | | 1-51400 · Utilities | 168.52 |
| TOTAL | | | | <u>168.52</u> |
| N/A | 03/26/2024 | United Power – Fitness Center | 1-11000 · First Bank | |
| 19052501 02.24 | 02/29/2024 | | 1-51402 · Utilities - Fitness Center | 543.45 |
| TOTAL | | | | <u>543.45</u> |
| N/A | 03/26/2024 | United Power | 1-11000 · First Bank | |
| 19265201 02.24 | 02/29/2024 | | 1-51400 · Utilities | 25.38 |
| TOTAL | | | | <u>25.38</u> |
| N/A | 03/26/2024 | United Power | 1-11000 · First Bank | |
| 19784501 02.24 | 02/29/2024 | | 1-51400 · Utilities | 41.56 |
| TOTAL | | | | <u>41.56</u> |

Brighton Crossings Operations Board
Check Detail
 February 21 through April 15, 2024

| Num | Date | Name | Account | Paid Amount |
|------------|------------|------------------|----------------------|-----------------------------|
| N/A | 03/26/2024 | City of Brighton | 1-11000 - First Bank | |
| 6000022225 | 02.24 | 02/29/2024 | 1-51400 - Utilities | 148.40 |
| TOTAL | | | | <u>148.40</u> |
| N/A | 03/26/2024 | United Power | 1-11000 - First Bank | |
| 19257701 | 02.24 | 02/29/2024 | 1-51400 - Utilities | 22.35 |
| TOTAL | | | | <u>22.35</u> |
| N/A | 03/26/2024 | City of Brighton | 1-11000 - First Bank | |
| 6000026306 | 02.24 | 02/29/2024 | 1-51400 - Utilities | 168.52 |
| TOTAL | | | | <u>168.52</u> |
| N/A | 03/26/2024 | United Power | 1-11000 - First Bank | |
| 21367900 | 02.24 | 02/29/2024 | 1-51400 - Utilities | 32.33 |
| TOTAL | | | | <u>32.33</u> |
| N/A | 03/26/2024 | City of Brighton | 1-11000 - First Bank | |
| 6000022227 | 02.24 | 02/29/2024 | 1-51400 - Utilities | 73.42 |
| TOTAL | | | | <u>73.42</u> |
| N/A | 03/26/2024 | City of Brighton | 1-11000 - First Bank | |
| 37203941 | 02.24 | 02/29/2024 | 1-51400 - Utilities | 249.91 |
| TOTAL | | | | <u>249.91</u> |
| | | | TOTAL | <u><u>\$ 342,674.42</u></u> |

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Contract Modifications for Board Ratification

Brighton Crossing Operations Board

Brighton Crossing Operations Board - O&M (BCOB-OM)

| | | | |
|--|--|---|--|
| <i>Contractor:</i> Denver Commercial Property Services | <i>Modification Date:</i> 4 /2 /2024 | <i>Modification Amount:</i> \$5,000.00 | <i>Contract #:</i> Cnt-01390 |
| <i>Modification Description:</i> Addendum 2024-01 | <i>Payment Method:</i> Not to Exceed | <i>District Signed Date:</i> 4 /4 /2024 | |
| <i>Modification Scope:</i> Venture Center - Handyman Repair Services | | <i>Contractor Signed Date:</i> 4 /9 /2024 | |

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FIRST ADDENDUM
TO
INDEPENDENT CONTRACTOR AGREEMENT
(VENTURE CENTER - HANDYMAN REPAIR SERVICES)

This **FIRST ADDENDUM TO THE INDEPENDENT CONTRACTOR AGREEMENT** (the “**First Addendum**”) is entered into and shall become effective as of the **2nd day of April, 2024** by and between the **BRIGHTON CROSSING OPERATIONS BOARD**, a quasi-municipal corporation and political subdivision of the State of Colorado (the “**District**”), and **DENVER COMMERCIAL PROPERTY SERVICES, INC.**, a Colorado Corporation (the “**Contractor**”), collectively referred to herein as the “**Parties**.”

RECITALS:

WHEREAS, the Parties entered into an *Independent Contractor Agreement* on **April 2, 2024**, (the “**Agreement**”); and

WHEREAS, the Agreement sets forth the Services to be completed under the Agreement;
and

WHEREAS, the Parties desire the Contractor to perform additional services than those originally contemplated under the Agreement.

NOW, THEREFORE, in consideration of the mutual promises and covenants contained herein and for other good and valuable consideration, the receipt and sufficiency of which is hereby acknowledged, the Parties covenant and agree as follows:

TERMS AND CONDITIONS:

1. ADDITIONS TO SCOPE OF WORK. The Parties hereby agree to add to the Agreement the services set forth in **Exhibit A**, attached hereto and incorporated herein by this reference. Such additional services shall be performed in accordance with the fees set forth in Exhibit A of this **First Addendum**.
2. PRIOR PROVISIONS EFFECTIVE. Except as specifically amended hereby, all the terms and provisions of the Agreement shall remain in full force and effect.
3. COUNTERPART EXECUTION. This **First Addendum** may be executed in several counterparts, each of which shall be deemed an original, and all of which together shall constitute one and the same instrument.

[Remainder of Page Intentionally Left Blank].

IN WITNESS WHEREOF, the Parties have caused this **First Addendum** to be duly executed and delivered by their respective officers thereunto duly authorized as of the date first above written.

BRIGHTON CROSSING OPERATIONS BOARD

DocuSigned by:
Kenny Parrish
C5EF7D71681448D

Officer of the District

APPROVED AS TO FORM:

WHITE BEAR ANKELE TANAKA & WALDRON
Attorneys at Law

General Counsel to the District

DENVER COMMERCIAL PROPERTY SERVICES, INC.

DocuSigned by:
Jose Carrera
5E2CDC125A5C409...

EXHIBIT A
ADDITIONAL SCOPE OF SERVICES AND FEES

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DENVER COMMERCIAL PROPERTY SERVICES

YOUR TRUSTED EXPERTS FOR POWER SWEEPING SERVICES

PREPARED FOR:

Brighton Crossings Operations
Board
C/O Pinnacle Consulting Group

PREPARED BY:

JESUS CHACON

PREPARED BY:

CRYSTAL ACKERMAN

PROJECT:

Handyman services.
5225 Longs Peaks
Brighton, CO 80601

Pricing Expiration Date: 04/04/2024



SWEEPING

SCOPE OF WORK & PRICING

SCOPE OF WORK

- Basic handyman repairs.
- All bigger repairs will be based on T&M.



OPTION 1: Basic Handyman Repairs.

- Basic handyman repairs quarterly (8 hours per visit)
- Customer will supply material/parts needed.
- \$920.84 quarterly

Not to exceed costs of \$5,000.00 in 2024.



Kindly mark an X inside the designated box beside the choice you wish to confirm your commitment to.

****SERVICES**:** Any additional mobilizations and/or wait time as result of property not being prepared for the service(s) and additional work above/beyond the scope of work will be charged at T&M. Any sand/salt mix used for snow removal services will be cleaned and charged at T&M.

IN WITNESS WHEREOF, the parties have agreed to the selected services above.

CONTRACTOR:

Denver Commercial Property Services Inc.

CUSTOMER:

DATE:

PORTERING SERVICES AGREEMENT

This PORTERING SERVICES AGREEMENT (the "Agreement") is dated this [_____] (the "Effective Date") and is created by and between Denver Commercial Property Services, Inc. (the "Contractor"), Humboldt (the "Customer") for the purpose of Contractor providing sweeping services for the locations set forth below.

- I. **SERVICES.** Contractor shall furnish, on the terms and conditions set forth in this Agreement, all labor, materials, tools, supplies, equipment, transportation, services, supervision and administration necessary and incidental to Contractor's provision of sweeping services as described in Exhibit A of this Agreement (the "Services").
- II. **TERM.** This Agreement shall commence on the Effective Date and shall terminate on [_____] , unless Contractor and Customer agree in writing to extend the term of this Agreement on a month-to-_____ month basis, or unless Contractor or Customer terminates this Agreement early pursuant to Section XI of this _____ Agreement.
- III. **COMPENSATION.** Customer agrees to pay Contractor for the Services according to the monthly rates set forth in Exhibit A to this Agreement.
- IV. **INVOICES.** Contractor shall deliver all invoices to Customer electronically. If Customer determines that an invoice contains an error, Customer shall notify Contractor of the error within seven days of receiving the invoice. If Customer fails to notify Contractor of an invoice error within seven days of receiving an invoice, Customer hereby waives any and all claims arising out of or related to the error. Each invoice shall be addressed to the following:

To Customer:

| |
|-----------------|
| Name: |
| Address: |
| Email: |
| Phone: |

- V. **PAYMENT.** Customer shall pay Contractor the full amount stated on an invoice within thirty days after the date on which Customer receives the electronic invoice from Contractor. Contractor reserves the right to charge for costs and expenses incurred in recovering late payments, and to charge interest, at a rate of 1.5% per month, on amounts that are over thirty days past due. Any disputes regarding invoices must be brought to the Contractor's attention within seven days of the Customer's receipt of the invoice. Customer shall remit payment, by cash or check, to:

Denver Commercial Property Services, Inc.
6245 Clermont St. Commerce
City, CO 80022

- VI. PRICE:** Owner agrees to pay to Contractor a fee based upon the requirements set forth in Exhibit A, attached hereto.
- VII. INDEPENDENT CONTRACTOR:** Contractor is an independent contractor in relation to Customer, and all persons employed to furnish services hereunder are employees of Contractor and not of Customer. Contractor is not an employee, joint venture, or partner of Customer. Contractor shall control the time and manner in which Contractor provides the Services. Customer shall have no obligation to provide Contractor, or any of Contractor's employees, affiliates, or subcontractors, with any benefits customarily provided to employees, such as paid vacation, health insurance benefits, or worker's compensation coverage. **Contractor is not entitled to unemployment insurance benefits provided by Customer.** Contractor has no exclusive duty to Customer and may enter into similar agreements with other clients during the term of this Agreement. Customer shall not supervise, train, or otherwise control how Contractor renders the Services. Contractor shall furnish and use any equipment that Contractor believes is necessary to expediently perform the Services. Contractor shall provide the Services with reasonable care and skill, according to generally recognized commercial practices and standards, and in accordance with applicable law.
- VIII. SOCIAL SECURITY & TAXES:** Contractor shall pay all state and federal income taxes on any income generated by Contractor under this Agreement. Contractor shall pay all withholding and other taxes required by any local, state, or federal law with respect to Contractor's employees and shall accept the exclusive liability for such taxes. Contractor will indemnify and hold Customer harmless against any such taxes which may be assessed against Customer.
- IX. PROPERTY ACCESSIBILITY; DAMAGE TO PROPERTY.** If, when Contractor arrives at the Property to perform the Services, any portion of the Property is inaccessible to Contractor due to parked vehicles, refuse containers, or any other cause or obstacle outside of Contractor's control, Contractor shall not be responsible for performing the Services on the inaccessible portion of the Property. Upon Customer's request, and after Customer causes the previously inaccessible portion of the Property to become accessible, Contractor may return to perform the Services outlined in Exhibit A at Contractor's reasonable convenience. Contractor shall only be responsible for physical damage to the Property that is directly caused by Contractor's gross negligence.
- X. WORK STOPPAGE CAUSED BY CUSTOMER.** If Customer causes Contractor to stop performing Services for any reason, Customer shall be liable to Contractor for all damages, including, but not limited to, stop/restart costs and lost profits sustained by Contractor as a result of Customer's actions. Furthermore, if Customer causes Contractor to stop performing any of the Services, Customer shall pay Contractor in full for all Services to be performed by Contractor according to this Agreement, whether or not performed in full.
- XI. TERMINATION.** Contractor or Customer may terminate this Agreement, with or without cause, upon seven days' written notice to the other party. Contractor may, without notice to Customer, terminate this Agreement if Customer fails to pay the amount due under an invoice submitted to Customer pursuant to this Agreement for more than thirty days after the date of such invoice. If Contractor terminates this Agreement for lack of payment according to the preceding sentence, Contractor shall have no further obligation to Customer to provide the Services; provided, however, that such termination by Contractor shall not affect any remedy or remedies for payment or otherwise to which Contractor is legally entitled.

- XII. INSURANCE.** During the term of this Agreement, Contractor shall carry insurance policies as required by the State of Colorado and as reasonably required by Customer. Such policies may include, without limitation, a worker's compensation policy, a comprehensive commercial liability policy, and a comprehensive automobile liability policy. Upon Customer's request, Contractor will provide Customer with a Certificate of Insurance within ten days of the Effective Date. Customer may, from time to time, direct Contractor to provide proof that insurance remains in effect.
- XIII. INDEMNIFICATION.** Customer agrees to indemnify and hold Contractor, its heirs, successors, assigns, members, managers, partners, affiliates, officers, directors, employees, agents, advisors, and attorneys harmless from and against any and all third-party claims, costs, expenses, damages and liabilities, including reasonable attorneys' fees and costs, which are based, directly or indirectly on, or arise in connection with, the Parties' fulfillment of their obligations under this Agreement. Except in the case of negligence on the part of the Contractor.
- XIV. ATTORNEYS' FEES.** In the event of any action for breach of or to enforce or declare rights under any provision of this Agreement, the prevailing party shall be entitled to reasonable attorney's fees and costs, to be paid by the losing party.
- XV. WAIVER.** The waiver by one party of the performance of any covenant, condition, or promise hereunder shall not invalidate this Agreement, nor shall it be considered a waiver by such party of any other covenant, condition or promise hereunder. The waiver by either or both parties of the time for performing any act shall not constitute a waiver of the time for performing any other act or an identical act required to be performed at a later time. The exercise of any remedy shall not exclude other consistent remedy.
- XVI. LIMITATION OF LIABILITY OF CONTRACTOR.** Any liability of Contractor resulting from this Agreement shall not exceed the amount that Contractor has received from Customer as payment for Services rendered pursuant to this Agreement. This Section XVI shall survive the termination of this Agreement.
- XVII. ENTIRE AGREEMENT.** This Agreement contains the entire agreement between the parties. All prior negotiations between the parties are merged in this Agreement, and there are no understandings or agreements other than those incorporated herein. This Agreement supersedes any and all other previous agreements and/or agreements attached as exhibits. This Agreement may not be modified except by written instrument signed by both parties.

- XVIII. NOTICES.** All notices, demands, reports, and other communications provided for in this Agreement shall be in writing and shall be given to such party at its address set forth below or such address as such party may hereafter specify for the purpose by notice to the other party listed below. Each such notice, demand, report, or other communication shall be deemed delivered to the party to whom it is addressed **(a)** if given by certified or registered mail, return receipt requested, deposited with the United States Postal Service with first-class postage prepaid, 72 hours after such notice is deposited with the United States Postal Service, or **(b)** if deposited for delivery with an overnight courier, or **(c)** if delivered by any other means, including by electronic email, at the addresses specified below:

To Customer:

| |
|-----------------|
| Name: |
| Address: |
| Email: |
| Phone: |

To Contractor:

Denver Commercial Property Services Inc. 6245 Clermont Street
Commerce City CO 80022
jose.Carrera@denvercps.com
619-754-3168

- XIX. GOVERNING LAW.** This Agreement shall be governed by the laws of the State of Colorado.
- XX. COMPLIANCE WITH LAWS.** Contractor and Customer will observe and abide by and perform all obligations hereunder in full compliance with all applicable federal, state, and local statutes, ordinances, codes, and regulations, including fire and building codes and OSHA requirements prevailing at the time such obligations are performed.

XXI. DISPUTES. If a dispute arises between Contractor and Customer concerning this Agreement, Contractor shall continue to perform the Services while the parties attempt to resolve the dispute through reasonable negotiation. Any dispute which arises under this Agreement which the parties cannot resolve through negotiation shall be initially submitted to mediation in Denver, Colorado before a mediator mutually agreed upon by the parties. If the parties cannot agree upon a mediator, then they shall submit their dispute to the Judicial Arbiter Group, or, if that group no longer exists, to the American Arbitration Association, for mediation. If a dispute is not resolved within thirty days of the mediation session, then it shall be submitted for binding arbitration to the Judicial Arbiter Group, or, if that group no longer exists, to the American Arbitration Association in Denver, Colorado pursuant to its Commercial Arbitration Rules, except that: **(i)** disputes concerning \$15,000 or less shall be resolved in the small claims or county courts of Denver County, Colorado; and **(ii)** disputes in which a party seeks injunctive relief shall be resolved in the district courts of Denver County, Colorado, in which case all claims shall be resolved in such lawsuit. The parties consent to personal jurisdiction and venue being proper in such courts. In an arbitration, the arbitrator’s award shall be final and binding and may be entered in any court having jurisdiction thereof. Should a dispute arise between Contractor and Customer; Contractor shall not be obligated to continue to perform services in the event of non-payment. All payment disputes that arise will not be permissible if they exceed 14 days after the service in question is performed.

IN WITNESS WHEREOF, the parties have executed this Agreement as of the date first written above.

CONTRACTOR:

CUSTOMER:

Denver Commercial Property Services Inc. _____

By: _____

Print Name: _____ Jose Carrera _____

Print Name: _____

Its: _____ Authorized Signatory _____

Its: _____



SERVING PROPERTIES. FACILITATING SUCCESS.



ED WATSON
GENERAL MANAGER – PARKING LOT SERVICES
e. ed.watson@denvercps.com p. 475-279-8003



JOSE CARRERA
DIVISION MANAGER | 15 YEARS OF EXPERIENCE
e. jose.carrera@denvercps.com p. 619-754-3168

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SWEEPING

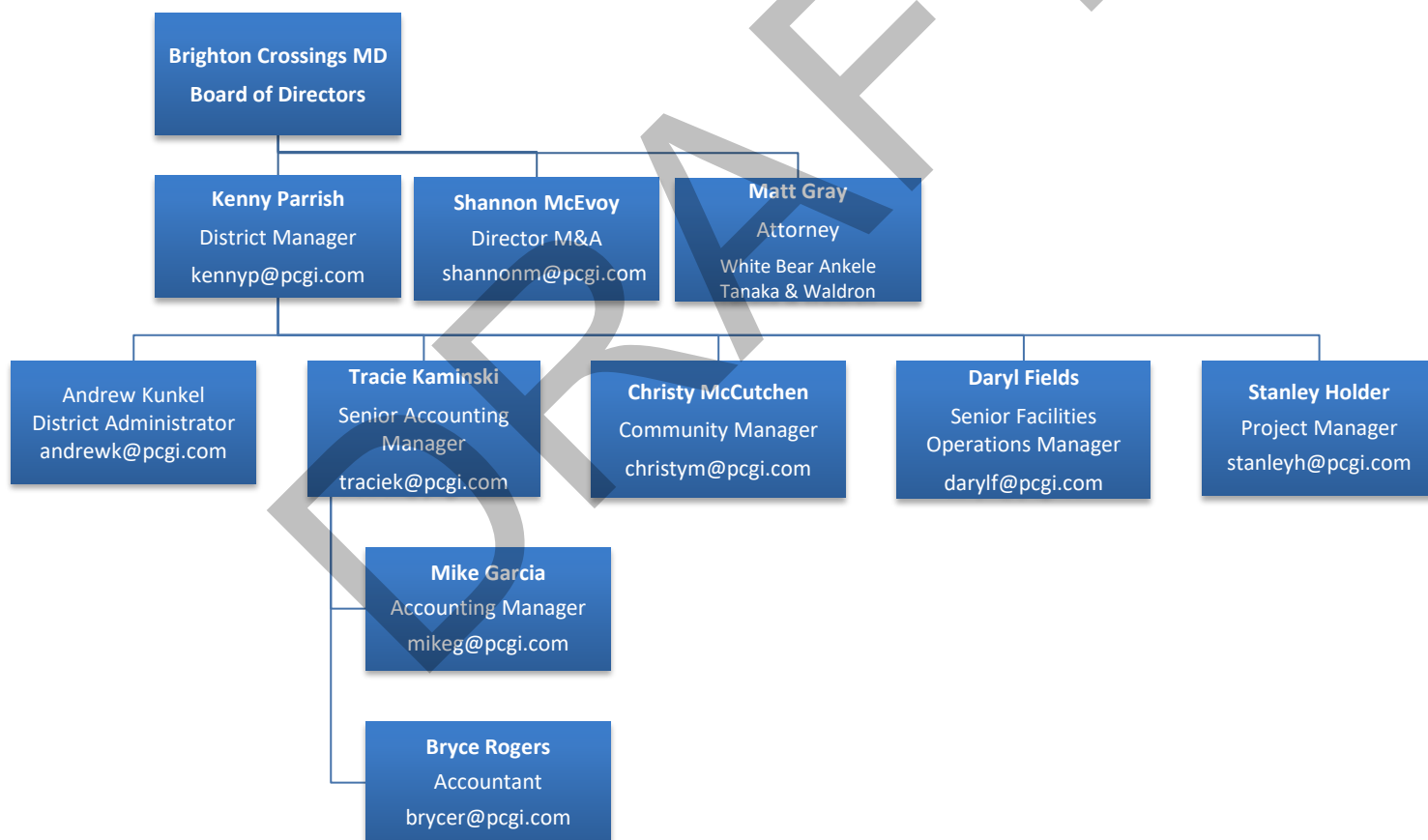




To: Brighton Crossings Metropolitan District Board of Directors
 From: Pinnacle Consulting Group, Inc.
 Subject: Managers' Report
 Board Meeting Date: April 23, 2024

General District Matters

- **Primary Contact:** Please contact Kenny Parrish District Manager, at kennyp@pcgi.com or BCMDAdmin@pcgi.com or BCOPSAdmin@pcgi.com for any District matters which include operations, Board of Directors relations, financial management, compliance, and constituent relations.
- **Client Service Team:** Meet your Pinnacle Team:



- **District Matters:** The District's management team executed District matters since the February 27, 2024, Board meeting. Monthly, District management provides the following services:

Brighton Crossings Metropolitan District
 c/o Pinnacle Consulting Group, Inc.
 Main office located at 550 W. Eisenhower Blvd., Loveland, CO 80537
 Phone: 970-617-2462
 Email: info@brightoncrossingsmd.live

Serving our clients and community through excellent dependable service.

- Adheres to administrative and compliance matters.
 - Processes monthly payables and financial reports.
 - Oversees District budget and operational expenditures.
 - Oversees District operations per the approved Service Plan and District needs.
 - Collaborates with legal counsel on legal matters.
 - Oversee preparation and distribution of board packets including agenda, minutes, reports, contracts, and agreements prior to board meetings.
 - The Manager consistently communicates with the Board including periodic status reports at each board meeting.
- **Management & Administration Updates & Activities:** Recently the District’s management team has prioritized the following items:
 - Conducted a special meeting for District No. 6 board on March 21st.
 - We will repost notice to fill vacancy on District No. 4 board.
 - The YMCA is in the process of hiring lifeguards for the upcoming pool season.
 - The Enhancement Committee recommended purchasing sun-sails for park area adjacent to Fitness Center. Looking to have installed by May.
 - **Conference Calls/Coordination Meetings:** District Management attended the Brighton Crossing Developer Coordination meeting on March 21, 2024, to discuss issues relevant to the community.
 - **Website Analytics:** Website analytics allows management to review website activity throughout the year.

| Last Month | Data | Top 3 Pages Viewed |
|----------------------------|---------------------------------|--------------------|
| 749 Visits | 1m 1s is avg session duration | Member Login |
| Up 17% from previous month | 62% of users access via desktop | Amenities Page |
| 1825 Page Views | Top referrals are from E-Unify | Design Review |

- **Compliance Matters:** Annually, District Management ensures the District meets required statutory responsibilities and tracks compliance accordingly.

| Compliance Matters | Responsible | Due Date | Completion Date |
|--|-------------|----------|-----------------|
| File Boundary Map | PCGI | 01/01/24 | completed |
| Post Transparency Notice | PCGI | 01/15/24 | completed |
| File Certified Copy of Adopted Budget | PCGI | 01/31/24 | completed |
| Renew SDA Membership | PCGI | 03/01/24 | completed |
| File Audit Exemptions | PCGI | 03/31/24 | completed |
| Submit Audit to Governing Board | PCGI | 06/30/24 | |
| File Audit | PCGI | 07/30/24 | |
| File Annual Report | PCGI | 10/01/24 | |
| Draft 2024 Budgets Distributed to Board of Directors | PCGI | 10/15/24 | |
| Renew Property & Liability Insurance | PCGI | 12/01/24 | |
| Certify Mill Levies | PCGI | 12/15/24 | |
| Adopt Budget | PCGI | 12/31/24 | |
| Ensure Website Compliance | PCGI | 12/31/24 | |

| | | | |
|----------|------------|---------|---|
| Payables | PCGI/Board | Monthly | Sent to Board the third week of the month |
|----------|------------|---------|---|

Community Management Updates & Activities

- **Update on Lot Closings and Collection of Operations Fees:**
 - Operation Fees: In 2024 the Management Team has billed \$775,399.24 YTD. On April 1st, 2024, the Management Team billed Q2 operations fees. There was a total of 1,608 homes billed for a total of \$385,920 in operation fees.
 - O&M Collections: The District has 53 active accounts that remain in collections for O&M fees as of April 18, 2024. There have been 25 accounts sent over in 2024.

- **Phone and Email Communications:**
 - In order for our team to manage the structure and budget allocation adopted by the Brighton Crossings Operations Board all emails and voicemails are checked daily by team members and responded to or elevated for a response from management if necessary.
 - The Management team has made eleven posts on the District's website for news to the residents in 2024.
 - The District has sent out ten email blasts to the community in 2024.
 - The District has received 361 incoming calls and voicemails in 2024. The top reasons for voicemails are listed below:
 - Billing
 - Account login information.
 - Late fee questions.
 - Setting up scheduled payments,
 - ARC
 - Question on requirements on plans.
 - Question on how to submit a plan.
 - Question on how to pay for the plan.
 - Question on the status of landscaping plans.
 - Covenant Enforcement
 - Questions on letters sent out.
 - General
 - Venture Center/Pool Access
 - Question on status letter/closings.
 - New owners move in questions.

- **Covenant Inspections:**
 - Covenant inspections for the District occur monthly. There have been 80 violation letters issued in 2024. The top reasons for violation letters were as follows:
 - No submission of application for rear yard landscaping.
 - Trash cans.
 - Items installed without application.

- **Design Review Coordination:**
 - The District's management team has received 54 homeowner applications YTD in 2024.

- **Homeowner Closings:**

The District's management team processed 210 homeowner closings in 2024. This includes all sales, including from developer to builder, builder to owner, and owner to owner.

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Brighton Crossings Metropolitan District
c/o Pinnacle Consulting Group, Inc.
Main office located at 550 W. Eisenhower Blvd., Loveland, CO 80537
Phone: 970-617-2462
Email: info@brightoncrossingsmd.live

Serving our clients and community through excellent dependable service.



Brighton Crossings Metropolitan District Monthly O&M Report: [April 2024]

Budget and Contract Notes

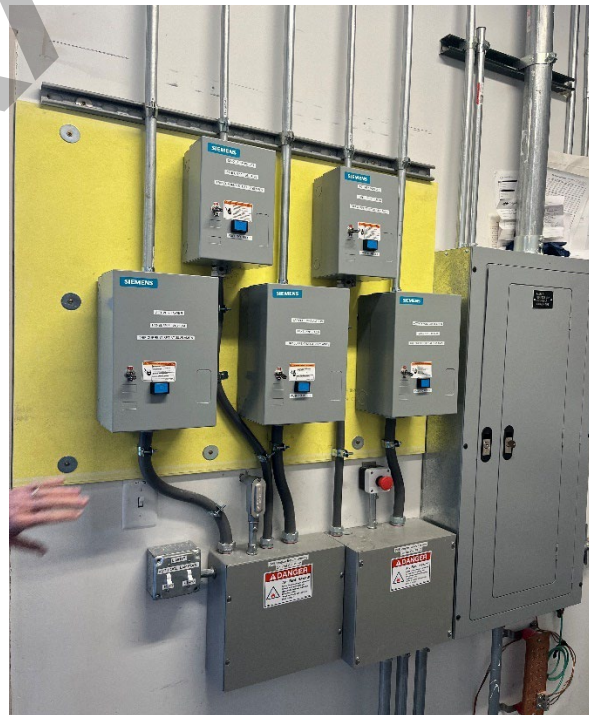
- The district remains within budget for the 2024 operations plan.

Current Month Updates

- Activate irrigation system.
 - Meet onsite with landscape contractors.
 - Turf aeration.
 - Spring fertilization.
 - Begin natural area mowing.
 - Assess flower bed areas for mulch & plant replacement needs.
-
- **Structural Tree Pruning & Large Dead Removals in Spring.**
 - Large cottonwood trees along 50th Ave will be structurally pruned to create 5-10 ft. clearance from homes.
 - Several large dead evergreens removed from Royal Pine Park.



- **Pool Maintenance Ongoing to Prepare for May 25th Opening.**
 - Electrical repairs have been completed. Electrical repairs addressed amperage issues with different pumps.
 - The splash pad feature will be cleaned and ready for opening in May.
 - (2) 6ft benches added at waiting area by the Brighton Enhancement Committee.



- **Spring Cleanup & Irrigation Startup.**

- Spring cleanup is complete and irrigation startup is ongoing.
- Spring aeration & fertilization complete.
- Please continue to reach out if you see a sprinkler running longer than 30 minutes.



- **Complete Flower Bed Enhancements in the community.**

- Various flower beds were enhanced due to lack of flower material or need to refresh.





Goals for Next Month (May)

- Install annual flowers.
- Activate drinking fountains.
- Open Pool and Splash Pad
- Spring Cleanup Event at Venture Center.



Brighton Crossing/YMCA Recreational Report April 2024

First quarter events:

- **January** featured “**Adult night paint and sip,**” twenty painters enjoy wine, while painting a beautiful Colorado oil canvas.
- **February** featured, “**Cocktails and magic**” An adult date night that was filled with tricks treats and illusion. **We had forty residents in attendance.**
- **March** will feature, “**Family Shamrock Hunt**” This will be a wonderful way for families to spend some quality time together and get local businesses involved. Use a map and clues to find Sam Shady’s shamrocks. Prizes will be rewarded to the top two teams.
- **April** will feature are, “**Spring Fling**” family fun for all. Pony rides, face painting, Balloon art, scavenger hunt, planting booth, cake walk and bouncy house.
- **May** will feature the “**Pool Opening and Battle of the Bands**”

Second quarter events:

- **June – Community yard sale**
- **August – Ice cream social and community meeting**
- **Family fun run and Harvest Fest**
- **November – Craft fair**
- **December – Christmas Auction**

Clubs and games:

- Fun - timer’s 60+ club – Every Friday morning, we serve breakfast to the seniors in our community.
We bring in special speakers once a month, a nutritionist, financial planners and much more.
This program is funded by donations from local businesses.
- Book club, fourth Monday of each month.
- Bunco, third Thursday of the month and second Friday.

Programs:

- **Alphabet Soup:** This program is for children ages two ½ to four ½. The program has grown leaps and bounds, we have fourteen children in the program, and a waiting list for future students. Things the children are learning: ASL, basic Spanish and site reading. They are also being taught a Montessori curriculum. Alphabet Soup; will be hosting another Thanksgiving luncheon for the students and parents this month, and for December a Christmas program.
- **Explorers club:** This is a quarterly club for children between the ages of 3 to 12yrs. A night out for the parents and a chance for the kids to have a fun night with other peers doing a themed activity.

Classes, clubs, and games:**Classes:**

- Karate – **“Now being offered for kids ages four to six!”**
- Water Aerobics – **“Starting in June.”**
- Pickleball league’s – **“Starting in June.”**

Clubs:

- Recipe Swappers – **“Starting in July.”**
- Baby Crocker – **“Starting in July.”**

Hiring updates:

- Summer Hiring – **TEN guards have been hired. Eleven applicants are in the onboarding process.**
- We want to have twenty-eight lifeguards this summer.

Building updates:

- Painting of the interior walls at the Venture Center will be completed, by the End of May.
- Dumpster enclosure hinges to be replaced.
- FRP panels to be placed in the pump room and chemical room. Completion end of May.
- Cables have been replaced, on two of the machines, in the Fitness room at the Venture Center

Proposals for improvements:

- **To replaces all the TVs in the gym at the Venture Center**
- **Replace carpet squares at the Fitness Center**
- **Two new workout machines for the Venture Center**

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TEMPORARY OPERATION AND FUNDING AGREEMENT

(Filing 7 Phase 7 Landscaping)

THIS TEMPORARY OPERATION AND FUNDING AGREEMENT (this “**Agreement**”) is made and entered into this April 23, 2024 (the “**Effective Date**”), by and between the BRIGHTON CROSSINGS OPERATIONS BOARD, a contractual authority and political subdivision of the State of Colorado (the “**Operations Board**”) and BROOKFIELD RESIDENTIAL (COLORADO) LLC, A Nevada limited liability company (the “**Developer**”). The Operations Board and the Developer are sometimes referred to herein as the “**Parties**” or individually as a “**Party**.”

RECITALS

WHEREAS, the Operations Board was formed by virtue of an Establishment Agreement by and among Brighton Crossing Metropolitan District Nos. 4-8 (the “**Districts**”) pursuant to § 29-1-203, C.R.S. and established the Operations Board to own, operate and maintain public facilities and provide services benefitting the Districts (the “**Establishment Agreement**”); and

WHEREAS, the Developer and Brighton Crossing Metropolitan District No. 6 (“**District No. 6**”) are parties to that certain Public Improvement Acquisition and Reimbursement Agreement dated as of June 29, 2020 (the “**Acquisition Agreement**”), which sets forth the procedures for documenting and accepting Public Improvements that may be lawfully accepted by District No. 6; and

WHEREAS, the Developer has constructed certain public improvements, as more particularly described in **Exhibit A**, attached hereto and incorporated herein by reference (the “**Public Improvements**”), and the Parties desire that the Operations Board will eventually become the owner of the Public Improvements, subject to compliance with the terms and conditions of the Acquisition Agreement; and

WHEREAS, the District does not intend to direct the design or construction of any Public Improvements by way of this Agreement; and

WHEREAS, as of the Effective Date, the Developer has not submitted a complete application for acceptance of the Public Improvements in accordance with the Acquisition Agreement; and

WHEREAS, the Parties entered into that certain Contribution Agreement, dated December 1, 2020, as subsequently amended (collectively, the “**Contribution Agreement**”), pursuant to which the Developer agreed to contribute funds to the Operations Board to enable the Operations Board to provide facilities and services to the community on a timely basis; and

WHEREAS, the Parties desire that the Operations Board maintain and operate the Public Improvements upon completion of the Public Improvements, as determined by the Operations Board Manager, in advance of acquiring the Public Improvements, for the benefit of the Districts, their taxpayers, residents, property owners and users; and

WHEREAS, the Parties desire that the Developer will contribute funds to the Operations Board in an amount sufficient to pay the reasonable costs of maintaining and operating the Public Improvements from the Effective Date until such time as the Operations Board and/or District No. 6 acquire the Public Improvements in accordance with the terms and conditions of the Acquisition Agreement; and

WHEREAS, the Operations Board believes that this Agreement is in the best interest of the Districts, their taxpayers, residents, property owners and users.

NOW, THEREFORE, in consideration of the foregoing Recitals which are deemed a substantive part hereof, and for and in consideration of the mutual promises and covenants set forth herein, the Parties agree as follows:

COVENANTS AND AGREEMENT

1. Completion of Public Improvements. The Developer shall be responsible, at its sole cost and expense, for undertaking all necessary action to complete the Public Improvements in substantial accordance with the construction plans and any applicable construction standards. Upon completion of the Public Improvements, the Developer shall notify the Operations Board Manager. The Operations Board Manager and the Developer shall jointly review the Public Improvements to verify completion of the Public Improvements. The Parties agree and acknowledge that this review by the Operations Board Manager is distinct from the review by the District Engineer pursuant to the Acquisition Agreement and does not replace the District Engineer's review required under the Acquisition Agreement.

2. Transfer of Maintenance to Operations Board. Upon the Operations Board Manager's confirmation that the Public Improvements are complete (the "**Completion Date**"), the Developer shall cooperate with the Operations Board and take all reasonably required actions to give the Operations Board, and its contractors and agents, all access to the Public Improvements necessary for the Operations Board to operate and maintain the Public Improvements. The Developer hereby grants the Operations Board any and all license and permissions to enter its real property on which the Public Improvements are located in order to operate and maintain the Public Improvements. The Developer shall provide the Operations Board with any and all operating manuals, operating instructions, emergency procedures, equipment training, keys, access codes, passwords, emergency and after hours contact information, building plans, maps, a description of any warranties which include operation and maintenance functions, a transfer of all utilities to the District or its assigns, and any other documents, processes or procedures the District and the Developer deem necessary to undertake operation and maintenance of the Public Improvements. Simultaneously, the Developer shall take any and all actions necessary to assign existing agreements related to the operation and maintenance of the Public Improvements to the Operation Board. The Parties acknowledge and agree that this acceptance of temporary operating and maintenance by the Operations Board is distinct from the acquisition of the Public Improvements pursuant to the Acquisition Agreement. The Developer acknowledges that nothing in this Agreement shall constitute a waiver of any requirements for the acquisition of Public Improvements set forth in the Acquisition Agreement.

3. Contribution of Operation and Maintenance Costs. The Parties hereby agree that the costs of operating and maintaining the Public Improvements from the Completion Date until such time that the Public Improvements are acquired by District No. 6 or the Operations Board in accordance with the Acquisition Agreement (the “**Temporary Operating Period**”) shall be contributed to the Operations Board by the Developer, in accordance with the terms of the Contribution Agreement. In the event that non-routine maintenance or repair of the Public Improvements is required during the Temporary Operating Period, the Developer agrees to reimburse the Operations Board for the reasonable costs of such non-routine maintenance or repair.

4. Insurance. During the Temporary Operating Period, the Developer shall, at its sole cost and expense, provide general liability and property insurance for the Public Improvements in commercially reasonable amounts.

5. Termination. This Agreement shall immediately terminate upon District No. 6’s, or the Operations Board’s, acceptance of the Public Improvements in accordance with the Acquisition Agreement.

6. Subject to Annual Appropriation and Budget. The Operations Board does not intend hereby to create a multiple-fiscal year direct or indirect debt or other financial obligation whatsoever. The performance of those obligations of the Operations Board pursuant to this Agreement requiring budgeting and appropriation of funds are subject to annual budgeting and appropriations. The Developer expressly understands and agrees that the Operations Board's obligations under this Agreement shall extend only to monies appropriated for the purposes of this Agreement and shall not constitute a mandatory charge, requirement or liability in any ensuing fiscal year beyond the then-current fiscal year. No provision of this Agreement shall be construed or interpreted as a delegation of governmental powers by the Operations Board, or as creating a multiple-fiscal year direct or indirect debt or other financial obligation whatsoever, including, without limitation, Article X, Section 20 or Article XI, Section 6 of the Constitution of the State of Colorado. No provision of this Agreement shall be construed to pledge or to create a lien on any class or source of the Operations Board's funds.

7. Indemnification. The Developer shall defend, indemnify and hold harmless the Operations Board and the Districts, and each of the Operations Board and Districts’ directors, officers and agents (collectively, the “**Operations Board Indemnitees**”), from and against any and all claims, demands, losses, liabilities, actions, lawsuits, damages, and expenses, including reasonable legal expenses and attorneys' fees actually incurred, by the Operations Board Indemnitees arising directly or indirectly, in whole or in part, out of the errors or omissions, negligence, willful misconduct, or any criminal or tortious act or omission of the Developer or any of its contractors, subcontractors, officers, agents or employees, in connection with this Agreement and/or the Developer's performance of the services or work pursuant to this Agreement. Notwithstanding anything else in this Agreement or otherwise to the contrary, the Developer is not obligated to indemnify the Operations Board Indemnitees for the negligence of the Operations Board or the negligence of any other Operations Board Indemnitee. Except as otherwise provided by applicable law, this indemnification obligation will not be limited in any way by any limitation on the amount or types of damages, compensation or benefits payable by or for the Developer under workers' compensation acts, disability acts or other employee benefit acts, provided that in no event shall the Developer be liable for special/consequential or punitive damages.

8. Governmental Immunity. Nothing in this Agreement shall be construed to waive, limit, or otherwise modify, in whole or in part, any governmental immunity that may be available by law to the Operations Board, its respective officials, employees, contractors, or agents, or any other person acting on behalf of the Operations Board and, in particular, governmental immunity afforded or available to the Operations Board pursuant to the Colorado Governmental Immunity Act, Title 24, Article 10, Part 1 of the Colorado Revised Statutes.

9. Notices and Communications. All notices, approvals and other communications provided for herein or given in connection herewith shall be validly given, made, delivered or served, if in writing, and delivered personally, by facsimile or by nationally recognized overnight courier (e.g., Federal Express, Airborne, UPS) for next-day or next-business-day delivery, or electronic mail, to the address of the intended recipient at its address as set forth below, or to such other addresses as either Party may from time to time designate in writing and deliver in a like manner.

| | |
|----------------------|--|
| To Operations Board: | Brighton Crossings Operations Board c/o Pinnacle Consulting Group Inc. 550 W. Eisenhower Blvd Loveland, Colorado 80537 Attention: Kenny Parrish (970) 669-3611 (phone) kennyp@pcgi.com |
| With a copy to: | WHITE BEAR ANKELE TANAKA & WALDRON Attorneys at Law 2154 East Commons Avenue, Suite 2000 Centennial, Colorado 80122 Attention: Blair M. Dickhoner, Esq. (303) 858-1800 (phone) bdickhoner@wbapc.com |
| To Developer: | Brookfield Residential (Colorado) LLC 6465 S. Greenwood Village Plaza Blvd., Suite 700 Centennial, Colorado 80111 Attention: Ashley Tarufelli Neil Simpson (303) 790-6602 (phone) ashley.tarufelli@brookfieldpropertiesdevelopment.com neil.simpson@brookfieldpropertiesdevelopment.com |

10. Amendment. This Agreement may not be supplemented, amended or modified except in a writing signed by the Parties.

11. Assignment. This Agreement may not be assigned by any Party without the prior written consent of the other Parties.

12. Governing Law. This Agreement and all claims or controversies arising out of or relating to this Agreement shall be governed and construed in accordance with the law of the State of Colorado, without regard to conflict of law principles that would result in the application of any

law other than the law of the State of Colorado. Venue for all actions arising from this Agreement shall be in the District Court in and for the county in which the Operations Board is located.

13. Authority. By execution hereof, the Operations Board and Developer represent and warrant that their respective representatives signing hereunder have full power and authority to execute this Agreement and to bind the respective party to the terms hereof.

14. Entire Agreement. This Agreement constitutes and represents the entire, integrated agreement between the Operations Board and Developer with respect to the matters set forth herein and hereby supersedes any and all prior negotiations, representations, agreements or arrangements of any kind with respect to those matters, whether written or oral. This Agreement shall become effective upon the date of full execution hereof.

15. Negotiated Provisions. This Agreement shall not be construed more strictly against one Party than against another merely by virtue of the fact that it may have been prepared by counsel for one of the Parties, it being acknowledged that each Party has contributed substantially and materially to the preparation of this Agreement.

16. Parties Interested Herein. Nothing expressed or implied in this Agreement is intended or shall be construed to confer upon, or to give to, any person other than the Operations Board and the Developer any right, remedy, or claim under or by reason of this Agreement or any covenants, terms, conditions, or provisions thereof, and all the covenants, terms, conditions, and provisions in this Agreement by and on behalf of the Operations Board and the Developer shall be for the sole and exclusive benefit of the Operations Board and the Developer.

17. Counterpart Execution. This Agreement may be executed in several counterparts, each of which may be deemed an original, but all of which together shall constitute one and the same instrument. Executed copies hereof may be delivered by facsimile or email of a PDF document, and, upon receipt, shall be deemed originals and binding upon the signatories hereto.

[Signature Page Follows]

IN WITNESS WHEREOF, the Parties have executed this Agreement on the date and year first above written. By the signature of its representative below, each party affirms that it has taken all necessary action to authorize said representative to execute this Agreement.

OPERATIONS BOARD:

BRIGHTON CROSSINGS OPERATIONS BOARD, a contractual authority and political subdivision of the State of Colorado

Officer of the Operations Board

ATTEST:

APPROVED AS TO FORM:
WHITE BEAR ANKELE TANAKA & WALDRON
Attorneys at Law

General Counsel to the Operations Board

DEVELOPER:

BROOKFIELD RESIDENTIAL (COLORADO),
LLC, a Nevada limited liability company

By: _____

Printed Name: _____

Title: _____

By: _____

Printed Name: _____

Title: _____

[Signature page to Temporary Operating and Funding Agreement (Filing 7 Phase 7 Landscaping)]

EXHIBIT A**Public Improvements****(Filing 7 Phase 7 Landscaping)**

Landscape, hardscape, and related improvements located on and in Tract R, Brighton Crossing Filing No. 7, recorded October 9, 2020 at reception No.2020000103327, City of Brighton, County of Adams, State of Colorado

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Management Financial Statements

BOARD OF DIRECTORS
BRIGHTON CROSSING OPERATIONS BOARD

We have prepared the accompanying management financial statements for the periods ending as of December 31, 2023 and March 31, 2024.

These financial statements are designed for management purposes and are intended for those who are knowledgeable about these matters. We have not audited, reviewed or compiled the accompanying financial statements and, accordingly, do not express an opinion or provide any assurance about whether the financial statements are in accordance with accounting principles generally accepted in the United States of America. Substantially all the disclosures required by accounting principles generally accepted in the United States of America have been omitted. If the omitted disclosures were included in the financial statements, they might influence the user's conclusions about the financial position and results of operations.

Amanda Kae Carter

Pinnacle Consulting Group, Inc.
April 15, 2024

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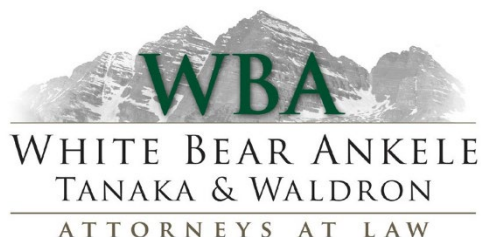
Offices Located in Loveland and Denver

Main office located at 550 W. Eisenhower Blvd., Loveland, CO 80537
(970)669-3611 (303)333-4380
www.PCGI.com

Serving our clients and community through excellent dependable service.

| BRIGHTON CROSSINGS OPERATIONS BOARD | | | | | | |
|--|--|-----------------------------------|----------------------------------|--|--|--|
| BALANCE SHEET | | | | | | |
| | | Unaudited Actual 12/31/2023 | Unaudited Actual 3/31/2024 | | | |
| Assets | | | | | | |
| Current Assets | | | | | | |
| Cash | | \$ 573,294 | \$ 1,024,692 | | | |
| Accounts Receivable | | 231,473 | 231,645 | | | |
| Service Fees Due from District No. 4 | | 442,809 | 723,437 | | | |
| Service Fees Due from District No. 6 | | 71,561 | - | | | |
| Prepaid Expenses | | 52,987 | 6,455 | | | |
| Total Current Assets | | \$ 1,372,125 | \$ 1,986,229 | | | |
| Total Assets | | \$ 1,372,125 | \$ 1,986,229 | | | |
| Liabilities | | | | | | |
| Current Liabilities | | | | | | |
| Accounts Payable | | \$ 204,632 | \$ 185,319 | | | |
| Prepaid O&M fees | | 143,233 | 143,733 | | | |
| Due to District No. 6 | | - | 32,546 | | | |
| Total Current Liabilities | | \$ 347,865 | \$ 361,598 | | | |
| Total Liabilities | | \$ 347,865 | \$ 361,598 | | | |
| Fund Equity | | | | | | |
| Nonspendable | | \$ 52,987 | \$ 6,455 | | | |
| Restricted | | 86,431 | 86,431 | | | |
| Unassigned | | 884,842 | 1,531,745 | | | |
| Total Fund Balance | | \$ 1,024,260 | \$ 1,624,631 | | | |
| Total Liabilities and Fund Equity | | \$ 1,372,125 | \$ 1,986,229 | | | |
| | | = | = | | | |

| BRIGHTON CROSSINGS OPERATIONS BOARD | | | | | | |
|---|---------------------|---------------------|---------------------|---------------------|---------------------|--------------------|
| STATEMENT OF REVENUES & EXPENDITURES WITH BUDGETS | | | | | | |
| GENERAL FUND | | | | | | |
| | (a) | (b) | (c) | (d) | (e) | (d-e) |
| | 2023 | 2024 | 2024 | Actual | Budget | Variance |
| | Unaudited | Adopted | Projected | Through | Through | Through |
| | Actual | Budget | Actual | 3/31/2024 | 3/31/2024 | 3/31/2024 |
| Revenues | | | | | | |
| Transfer from District No. 4 | \$ 550,000 | \$ 498,450 | \$ 498,450 | \$ 280,628 | \$ 124,613 | \$ 156,016 |
| Transfer from District No. 6 | 278,241 | 661,160 | 661,160 | 384,893 | 165,290 | 219,603 |
| Administrative Transfer Fees | 29,200 | 18,000 | 18,000 | 6,400 | 4,500 | 1,900 |
| General Operations Fees | 1,500,090 | 1,529,520 | 1,529,520 | 384,393 | 382,380 | 2,013 |
| Late Fees | 16,125 | 5,000 | 5,000 | 2,850 | 1,251 | 1,599 |
| Alley Fees | 72,105 | 56,560 | 56,560 | 14,140 | 14,140 | - |
| Courtyard Fees | 13,600 | 16,960 | 16,960 | 4,240 | 4,240 | - |
| Venture Center Revenues | - | 1,500 | 1,500 | - | - | - |
| Legal Fees | 91,351 | 60,000 | 60,000 | 33,464 | 15,000 | 18,464 |
| Trash Fees | 260,672 | 281,108 | 281,108 | 70,094 | 70,278 | (184) |
| Duplex Maintenance Fees | 19,671 | 36,900 | 36,900 | 6,450 | 9,225 | (2,775) |
| Design Review Fees | 12,955 | 76,200 | 76,200 | 3,520 | 19,050 | (15,530) |
| Developer Contributions | 25,377 | 61,441 | 61,441 | - | 15,360 | (15,360) |
| Covenant Violations | 8,375 | 6,000 | 6,000 | 1,950 | 1,500 | 450 |
| Cost of Collections | - | - | 15,000 | 3,750 | - | 3,750 |
| Interest/Miscellaneous Income | 3,284 | 25,000 | 25,000 | 272 | 6,249 | (5,977) |
| Total Revenues | \$ 2,881,045 | \$ 3,333,799 | \$ 3,348,799 | \$ 1,197,045 | \$ 833,076 | \$ 363,970 |
| Expenditures | | | | | | |
| Operations & Maintenance: | | | | | | |
| Trash Removal | \$ 260,155 | \$ 281,108 | \$ 281,108 | \$ 70,094 | \$ 70,278 | \$ (184) |
| On Lot Services - Courtyards Maintenance | 38,840 | 22,831 | 22,831 | 7,628 | 5,708 | 1,920 |
| Modifications Committee Improvements | 15,677 | 10,000 | 10,000 | - | - | - |
| Utilities | 281,541 | 400,000 | 400,000 | 9,804 | 25,000 | (15,196) |
| Utilities - Venture Center | 59,744 | 65,000 | 65,000 | 10,676 | 7,500 | 3,176 |
| Utilities - Fitness Center | 50,017 | 50,000 | 50,000 | 8,853 | 14,000 | (5,147) |
| Duplex Lawn Care - Landscape Maint | 19,671 | 36,900 | 36,900 | 6,450 | - | 6,450 |
| Landscape Maintenance | 452,546 | 608,868 | 588,368 | 131,059 | 150,000 | (18,941) |
| Hardscape Maintenance | 51,938 | 163,000 | 143,000 | 11,200 | 40,749 | (29,549) |
| Storm Water Facilities Maint | 19,259 | 24,000 | 24,000 | - | - | - |
| Fitness Center O&M | 17,198 | 31,000 | 24,896 | 1,369 | 2,000 | (631) |
| Pool/Venture Center O&M | 633,262 | 602,352 | 588,952 | 83,680 | 85,000 | (1,320) |
| Playground Maintenance | - | 15,000 | 15,000 | - | - | - |
| Miscellaneous Services | 720 | 500 | 500 | - | - | - |
| Repairs and Replacements | 149,062 | 151,500 | 144,338 | 3,927 | 1,000 | 2,927 |
| District Facilities Management | 138,880 | 153,300 | 153,300 | 38,325 | 38,325 | - |
| Expenditures Funded by Developer | | | | | | |
| Development Coordination | 54,139 | 20,000 | 20,000 | 5,937 | 5,001 | 936 |
| Duplex Lawn Care - Landscape Maint & Snow Removal | 4,744 | 36,441 | 36,441 | (2,005) | 5,000 | (7,005) |
| Duplex Maint Specific Coord | 38,980 | - | - | - | - | - |
| Filling 7: PH 4-6 Landscaping | - | - | 8,765 | 8,765 | - | 8,765 |
| Legal | - | 5,000 | 5,000 | - | 1,251 | (1,251) |
| Administration: | | | | | | |
| Accounting and Finance | 134,500 | 130,200 | 130,200 | 32,550 | 32,550 | - |
| District Management/Administration | 140,875 | 163,900 | 163,900 | 40,975 | 40,974 | 1 |
| Modifications Committee Coordination | - | 5,000 | 5,000 | - | 1,247 | (1,247) |
| Collections | 95,215 | 75,000 | 75,000 | 34,424 | 18,750 | 15,674 |
| Social Committee Events | - | 10,000 | 10,000 | - | 1,000 | (1,000) |
| Website Hosting & Maintenance | 600 | 8,000 | 2,340 | 585 | 2,000 | (1,415) |
| Office, Dues and Other | 20,022 | 25,000 | 27,042 | 6,760 | 6,249 | 511 |
| Audit | 6,000 | 6,600 | 6,600 | - | - | - |
| Insurance | 50,666 | 52,405 | 42,034 | 42,034 | 52,405 | (10,371) |
| Legal | 32,639 | 35,000 | 35,000 | 3,018 | 8,750 | (5,732) |
| Builders Education/Outreach | - | 5,000 | 5,000 | - | 1,251 | (1,251) |
| Community Education/Outreach | 5,985 | 21,600 | 21,600 | 170 | 5,400 | (5,230) |
| Routine Communications | 33,530 | 40,500 | 51,300 | 12,825 | 10,125 | 2,700 |
| Property Transfers | 22,085 | 38,550 | 37,350 | 9,338 | 9,639 | (302) |
| ARC Reviews | 48,695 | 76,200 | 60,480 | 15,120 | 19,050 | (3,930) |
| Covenant Enforcement | 15,610 | 14,400 | 12,450 | 3,113 | 3,600 | (488) |
| Elections | 135 | - | - | - | - | - |
| Bad Debt | 312 | - | - | - | - | - |
| Contingency | - | 90,000 | 90,000 | - | - | - |
| Total Expenditures | \$ 2,893,240 | \$ 3,474,155 | \$ 3,393,695 | \$ 596,674 | \$ 663,802 | \$ (67,128) |
| Revenues Over/(Under) Exp | \$ (12,195) | \$ (140,356) | \$ (44,896) | \$ 600,371 | \$ 169,273 | \$ 431,097 |
| Beginning Fund Balance | 1,036,455 | 1,049,494 | 1,024,260 | 1,024,260 | 1,049,494 | (25,234) |
| Ending Fund Balance | \$ 1,024,260 | \$ 909,138 | \$ 979,365 | \$ 1,624,631 | \$ 1,218,767 | \$ 405,864 |
| COMPONENTS OF ENDING FUND BALANCE: | | | | | | |
| Emergency Reserve (3% of Revenues) | \$ 86,431 | \$ 100,014 | \$ 100,464 | \$ 86,431 | | |
| Operating Reserve (25% of Expenses) | 723,310 | 868,539 | 848,424 | 149,169 | | |
| Repairs & Replacement Reserve (Alley) | - | 13,560 | 13,560 | 13,560 | | |
| Unrestricted | 214,519 | (72,975) | 16,917 | 1,389,031 | | |
| TOTAL ENDING FUND BALANCE | \$ 1,024,260 | \$ 909,138 | \$ 979,365 | \$ 1,638,191 | | |



MEMORANDUM

TO: Brighton Crossing Metropolitan District Nos. 4-8 (each, individually, a “**District**”), and Brighton Crossings Operations Board

FROM: White Bear Ankele Tanaka & Waldron (“**WBA**”)

DATE: April 23, 2024

RE: Public Entity Digital Accessibility Standards

INTRODUCTION

The Colorado legislature passed House Bill 21-1110, Colorado Laws for Persons with Disabilities, on June 30, 2021. Under this statute, public entities (which, as defined, include Title 32 special districts)¹ must develop and implement a plan to make digital content accessible to everyone,² using the standards set by the Office of Information Technology (“**OIT**”) by July 1, 2024.³ On February 23, 2024, OIT adopted a final version of 8 CCR 1501-11, Rules Establishing Technology Accessibility Standards (the “**Rules**”).⁴

The scope of the Rules is broad, applying to information technology and other equipment, systems, technologies, or processes, for which the principal function is the creation, manipulation, storage, display, receipt, or transmission of electronic data and information, as well as any associated content (collectively, “**information and communication technology**” or “**ICT**”), including both internal and public facing, procured, developed, maintained, or used by the public entity. Examples of ICT include websites, applications, kiosks, digital signage, digital documents, video, audio, and third-party tools that are owned or controlled by the public entity.

This memorandum reviews the accessibility requirements under the Rules, identifies vendors who provide accessibility services (“**Accessibility Vendor**”), and reviews state and municipal requirements specifying information and documents that must be posted on a district’s website, all of which must be accessible.

¹§ 24-34-301(18), C.R.S.

²§ 24-34-802(b)-(c), C.R.S.

³§ 24-85-103(2.5), C.R.S.

⁴[CCR 1501-11, Rules Establishing Technology Accessibility Standards](#)

ACCESSIBILITY REQUIREMENTS

The Rules apply to the following categories of ICT (collectively, “**Active ICT**”), all of which must be remediated in order to make the same accessible:

- All ICT that is newly created, acquired, developed, or purchased on or after July 1, 2024, and
- Any ICT that is in “active use” on or after July 1, 2024, including any ICT used by employees of the public entity (which does not include district consultants or contractors) to perform their job duties.

Remediation is the process by which documents and websites are reviewed for compliance and modified, as needed, by an Accessibility Vendor to comply with the Rules.

The Rules define “active use” as ICT that is “regularly used by members of the public to apply for, gain access to, or participate in a public entity’s services, programs, or activities,” as well as ICT that is “currently used by employees to perform their job duties.” Drafts, previous versions, archives, and working products are not considered Active ICT; however, any ICT becomes Active ICT at the time an authorized, official version of the ICT is “altered or updated, or when an accessible version is requested by an individual with a disability.” Active ICT includes, but is not limited to, any documents posted to the public entity’s website, community emails, newsletters, and any other digital content regularly accessed by the public.

The technical standards and required disclosures under the Rules require the following:

- All Active ICT shall comply with W3C WCAG 2.1 conformance levels A and AA (the “**WCAG 2.1 Standards**”); and
- The public entity shall adopt and conspicuously post a technology accessibility statement, which must include: (1) a commitment to a timely response to reports of inaccessible ICT or requests for reasonable accommodation or modification; (2) a prominent notice providing at least two contact methods for individuals with disabilities to submit requests for reasonable accommodation or modification to personnel knowledgeable about the accessibility of the ICT (collectively the “**Accessibility Statement**”).

In situations where a public entity’s Active ICT does not fully conform with the WCAG 2.1 Standards,⁵ it can remain in compliance under the Rules if the public entity: (1) adopts a sufficient Accessibility Statement; (2) provides reasonable accommodations or modifications for nonconforming Active ICT; and (3) can provide evidence of making “good faith progress” on its plan to remove accessibility barriers across its inventory of Active ICT.

PENALTIES FOR NON-COMPLIANCE

Under the Rules, public entities are subject to certain penalties for non-compliance if websites and Active ICT are not accessible beginning July 1, 2024. Individuals with disabilities who experience discrimination due to noncompliance with the Rules may bring a civil suit against the public entity, which may result in a court order requiring that the public entity bring all Active

⁵ [WCAG 2.1 Standards](#)

ICT into compliance with the Rules and either remit monetary damages or pay a statutory fine of \$3,500 to the plaintiff for each violation.⁶

STEPS FOR COMPLIANCE

As discussed above, the scope of the Rules is broad, and the requirements are technical. To comply, the District will need to:

- Identify documents to remain on the District website and begin remediation.
- Engage a Website Accessibility Vendor.
- Adopt an Accessibility Statement and post it to the District’s website, including two contact methods to report inaccessible Active ICT and make accessibility requests for any other ICT.
- Identify a compliance officer who will be responsible for responding to reports of inaccessible Active ICT and accessibility requests (the “**Compliance Officer**”).
- Ensure that Active ICT created, posted, altered, or updated after July 1, 2024 is in compliance with the Rules.
- Be prepared to remediate District documents into an accessible format upon request.
- Regularly generate an accessibility report for the District's website. Checkmydistrict.org is a robust evaluation and reporting tool developed in collaboration with the Special District Association available at no charge.⁷ Many other free reporting tools are available as well.⁸

ACCESSIBILITY VENDORS

WBA recommends that all contractors and Accessibility Vendors are reviewed to confirm that the services provided meet the standards set in the Rules. We have found that accessibility widgets, third-party software that temporarily changes the website to provide accessible features for users with assistive technologies, are not sufficient to establish compliance and have been identified as a potential source of liability under the Rules. If the District is considering an Accessibility Vendor not listed below, we strongly recommend that our office be involved in the vetting process to provide guidance. A list of Accessibility Vendors, which WBA has researched, that provide various services to assist public entities in complying with the Rules, is available upon request.

Document Accessibility Vendor

WBA has obtained a membership with 247 Accessible Documents for document remediation services.⁹ WBA can submit District documents to 247 Accessible Documents on behalf of the District through this membership. Membership pricing is on a per-page basis below based on document type, complexity, Alternative Text and Table Summary requirements, and delivery timeline:

| Document & Delivery Type | Premium (Per Page) |
|------------------------------|--------------------|
| Static PDF – Normal Delivery | \$6.50 |

⁶ § 24-34-802(2)(a), C.R.S.

⁷ www.checkmydistrict.org

⁸ [W3C Accessibility Tools Index](#)

⁹ [247 Accessible Documents](#)

| | |
|--|---------|
| Static PDF – Expedited Delivery | \$7.00 |
| Static PDF – Rush Delivery | \$7.50 |
| Static Word & PPT – Normal Delivery | \$4.00 |
| Static Word & PPT – Expedited Delivery | \$4.50 |
| Static Word & PPT – Rush Delivery | \$5.00 |
| Dynamic PDF/Word | \$27.00 |
| Extended Alt Text (Per Image) | \$0.25 |
| Table Summary (Per Table) | \$0.25 |

Table Summaries are a feature where a description is given to an Excel or similar table for use by a screen reader. Extended Alternative Text is the same process for an image. Both of these are required to remediate Active ICT with financial tables or images, such as a budget or map, and have an additional cost for the service.

Delivery timelines are dependent on the page count, document type and delivery type selected. Expected timelines are as follows: normal delivery within 5-10 business days, expedited delivery within 2-3 days, and rush delivery within 1-2 days.

Website Accessibility Vendors

WBA has reviewed and identified several Accessibility Vendors to assist with website accessibility and ongoing compliance with the Rules. A proposal from Streamline is attached hereto as **Exhibit A** and includes document remediation partnership with Allyant,¹⁰ at a flat fee of \$7/page. Document remediated services are handled through the Streamline platform and remediated documents are automatically added to the website.

STATE REQUIREMENTS FOR TRANSPARENCY*

Due to the costs associated with remediating documents and the upcoming deadline for compliance under the Rules, WBA is recommending that districts scale back the information posted on their websites by July 1, 2024, or sooner if possible, to include only the information required under statute and governing documents, as well as the public records request policy and any rules and regulations/fee schedules/amenity policies as applicable.¹¹

¹⁰ [Allyant-Commonlook](#)

¹¹ § 32-1-104.5, C.R.S.

The specific requirements and recommendations for the District are below:

| Applies to District? | Item | Statutory References / Comments |
|-------------------------------------|---|--|
| <input checked="" type="checkbox"/> | Map of District boundaries | § 32-1-104.5(3)(a), C.R.S., Requirements |
| <input checked="" type="checkbox"/> | Current Fiscal Year Budget | § 32-1-104.5(3)(a), C.R.S., Requirements |
| <input checked="" type="checkbox"/> | Budget Amendments to current fiscal year budget (<i>if applicable</i>) | § 32-1-104.5(3)(a), C.R.S., Requirements |
| <input checked="" type="checkbox"/> | Date, Time, and Location of Regularly Scheduled Board Meetings | § 32-1-104.5(3)(a), C.R.S., Requirements |
| <input checked="" type="checkbox"/> | Date, Time, and Location of Annual Meeting (<i>if applicable</i>) | § 32-1-104.5(3)(a), C.R.S., Requirements |
| <input checked="" type="checkbox"/> | Names, Terms, and Contact Information for Directors | § 32-1-104.5(3)(a), C.R.S., Requirements |
| <input checked="" type="checkbox"/> | Name and Contact Information for District Manager (<i>if applicable</i>) | § 32-1-104.5(3)(a), C.R.S., Requirements |
| <input checked="" type="checkbox"/> | Financial Information <ul style="list-style-type: none"> • Prior Year's Audit OR Application for Exemption from Audit | § 32-1-104.5(3)(a), C.R.S., Requirements |
| <input checked="" type="checkbox"/> | Annual Report (<i>most current</i>) | § 32-1-207(3)(c), C.R.S. |
| <input checked="" type="checkbox"/> | Call for Nominations (<i>Board may elect to post to Official Website</i>) | §§ 1-13.5-501(1.5)(c); 1-13.5-501(1.7)(b)(III), C.R.S. |
| <input type="checkbox"/> | *Certified Election Results - Resolution/Notice of Cancellation OR Canvass Board Statement of Certified Election Results | § 32-1-104.5(3)(a), C.R.S., Requirements |
| <input checked="" type="checkbox"/> | 809 Transparency Notice (<i>most current</i>) | § 32-1-809, C.R.S. |
| <input type="checkbox"/> | Notice of Intent to Fix/Hearing Water or Sewer Rates (<i>as applicable</i>) | § 32-1-1001(2), C.R.S. |
| <input checked="" type="checkbox"/> | Technology Accessibility Statement | 8 CCR 1501-11 |
| <input type="checkbox"/> | **Governing Document Requirements (<i>as applicable</i>) | See below for further guidance regarding applicability of these requirements |
| <input type="checkbox"/> | Accounting of Land Development Charges (<i>if applicable</i>) ¹² : | § 29-1-506(1), C.R.S.; See FN 1 for further guidance regarding applicability of this requirement |
| <input checked="" type="checkbox"/> | Public Records Request Policy | § 24-72-205(6)(a)(b), C.R.S.; Posting allows the District to collect research and retrieval fees |
| <input checked="" type="checkbox"/> | Rules & Regulations (<i>if applicable</i>) | |

¹² Required only if a district imposes land development charges, including tap fees, system development fees, capital improvement fees, plant investment fees, or similar charges, related to a capital expenditure imposed as a prerequisite for obtaining service for an improvement, facility, or equipment necessitated by construction, reconstruction, or redevelopment resulting in an increase in the number of service units required.

| | | |
|---|---|--|
| ☒ | Fee Resolutions and Schedules (<i>if applicable</i>) | |
| ☒ | Covenant Enforcement Documents (<i>if applicable</i>) | Including, but not limited to: <ul style="list-style-type: none"> • Declaration of Covenants • Collection and Enforcement Policies • Rules & Regulations • Design Guidelines • Submission Forms |

*Required if election is held in the current fiscal year.

**Certain districts have additional requirements under the jurisdiction's specific governing documents (Service Plan, IGA, Municipal Code, County Code/Rules).

CONCLUSION

On an immediate basis, WBA recommends that the Board identify which documents, outside those required under statute, will remain posted to the website and be sent for remediation. We also recommend the District adopt an accessibility statement, identify the Compliance Officer, engage an Accessibility Vendor, and begin to implement compliance plans no later than May 1, 2024. The website, all content posted thereto, and all digital communication under the control of the District must meet the accessibility standards established in the Rules no later than July 1, 2024.

EXHIBIT A
(Streamline Partnership Proposal)

DRAFT



Streamline Platform - Subscription Agreement

CUSTOMER: **White Bear Ankele Tanaka & Waldron**

ORDER DATE: **03 / 18 / 2024**

This Software as a Service Agreement ("Agreement") is entered into on the start date listed below, between Streamline (DBA of Digital Deployment, Inc.) with a place of business at 3301 C Street #1000, Sacramento, CA 95816 ("Company"), and the Customer listed above ("Customer"). This Agreement incorporates the [Streamline Terms of Service](#). *W9 is available online*. **Most customers prefer annual billing for convenience, but all subscriptions are cancellable anytime with a written 30-day notice.**

DESCRIPTION OF SERVICES: See Page 2 for an overview of what Streamline Web includes, and for more information please review our [subscription-based website toolkit for local government](#).

SUBSCRIPTION ORDER:

| Name | Price |
|---|--------|
| Streamline Partnership Agreement - White Bear Ankele Tanaka & Waldron | \$0.00 |



STREAMLINE

(916) 900-6619

info@getstreamline.com

www.getstreamline.com

3301 C Street #1000, Sacramento, CA 95816

One-Time Build Costs: **\$0**

Order #: **NA**

Invoice Frequency: **TBD**

Original Order? **NA**

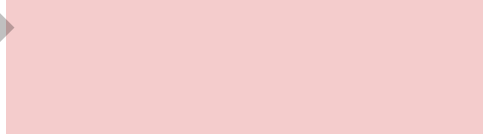
Additional Billing Details: **Streamline Partner Agreement**

Billing Start Date: **3/18/2024**

Billing Person:



Phone:



Billing Address:

Email:

City, State, Zip:

Streamline:

Name:

Title:

Date:

Signature:

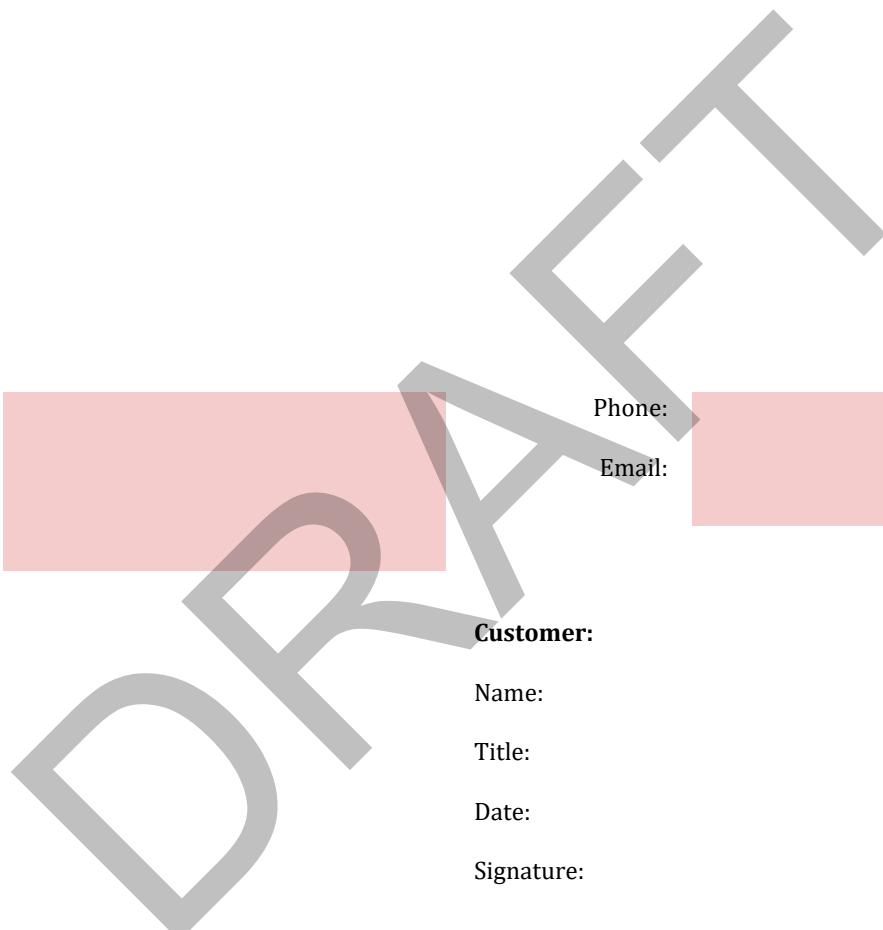
Customer:

Name:

Title:

Date:

Signature:





What Your Subscription Includes



Technology

- **Easy-to-use website tool allows you to control your content** - no more waiting on a vendor or IT.
- **Built-in ADA compliance** (the platform is fully accessible out of the “box”).
- **State-specific transparency dashboard** with checkpoints for all posting requirements.
- **Meeting dashboard with agenda reminders**, one-click agenda and minute upload that takes seconds.
- **Ongoing improvements** to existing features included at no cost - your software will never be out of date.



Setup and Training

- **Multiple options** for initial site build and migrating existing content.
- **Introduction to your state requirements** so you know what needs to be posted.
- **Training** for anyone on your staff via remote meeting to help you learn the system.
- **Free domain** included (acmemud.specialdistrict.org) or connect your own custom domain / web address.
- **Free SSL security certificate** so that your site is served over https and visitors are protected.



Ongoing Support

- **Unlimited support** is included for anyone on your staff responsible for updating the website.
- **Support system is built into your website** - get help with the click of a button.
- **Unlimited hosting** of content and files so you never have to “upgrade” your account.
- **Extensive knowledge base** of how-to articles and getting started guides are available 24/7.
- **Can’t figure out how to send your question? That’s ok, you’ll have our technical support number, too.**

And if (when) your state passes additional website mandates, Streamline Web will be updated to help you comply as effortlessly as possible.



Partnership Packages & Features (Per District):

Compliance Basics

Essential tools for districts to meet compliance standards & regulations. **Look professional while meeting state requirements & best practices.**

\$80

/month

Subscription Includes:

- Website hosting + content management
- Amplify™ design & experience builder (new in 2024)
- Google maps & locations Integration (new in 2024)
- Social feed integration
- Annual design reviews
- Annual board reports
- Compliance + posting checklist
- ADA accessibility assistant
- Meetings assistant
- One-click social sharing
- One-click email marketing & subscription building
- Payments / commerce tools
- E-Signature Forms
- Internal communications hub
- Support with integration of embedded tools
- Training + support

Community Pro

Everything that is offered in our compliance plan + design tools, email mktg, payments, e-signatures, & more. **Perfect for districts that are active in their community.**

\$120

/month

Subscription Includes:

- Website hosting + content management
- Amplify™ design & experience builder (new in 2024)
- Google maps & locations Integration (new in 2024)
- Social feed integration
- Annual design reviews
- Annual board reports
- Compliance + posting checklist
- ADA accessibility assistant
- Meetings assistant
- One-click social sharing
- One-click email marketing & subscription building
- Payments / commerce tools
- E-Signature Forms
- Internal communications hub
- Support with integration of embedded tools
- Training + support

Operations Pro

Everything that is offered in our compliance & community plans + intranet, social feeds, board reports, & reviews. **Perfect for districts who want to streamline operations.**

\$390

/month

Subscription Includes:

- Website hosting + content management
- Amplify+™ design & experience builder (new in 2024)
- Google maps & locations integration (new in 2024)
- Social feed integration
- Annual design reviews
- Annual board reports
- Compliance + posting checklist
- ADA accessibility assistant
- Meetings assistant
- One-click social sharing
- One-click email marketing & subscription building
- Payments / commerce tools
- E-Signature Forms
- Internal communications hub
- Support with integration of embedded tools
- Training + support