



March 2021

Pursuant to CCIOA, Section 38-33-3-209.4, within ninety days after the end of each fiscal year and thereafter, the Association shall make the following information available to unit owners:

- **INSURANCE POLICIES** (Handled through Moody Insurance Agency, Inc.)

Commercial Property and Commercial General Liability

Company: Cincinnati Insurance Company

Policy Number EPP 021 68 27; Policy Period: November 1, 2019 to November 1, 2022

Property

>Fences and Monuments:	Limit: \$225,000	Deductible: Flat/\$2,500
>Building	Limit: \$130,125	Deductible: Flat/\$2,500
>Park/Playground Equipment	Limit: \$ 50,000	Deductible: Flat/\$2,500
>Windstorm/Hail Percentage Deductible: 3%		

Commercial General Liability

General Liability: Limit: \$1M each occurrence, \$2M Aggregate; Deductible: \$0

>Products-Completed Ops Aggregate Limit: \$2M

>Personal/Advertising Injury Limit: \$1M (any one persons or organization)

>Damage to Premises Rented to you Limit: \$100,000 (any one premises)

>Medical Expense Limit: \$5,000 (any one person)

Umbrella Policy

Company: Greenwich Insurance Company

Policy Number PPP744000006 / PPP744000007 (Certificate PPP7453204); Policy Period November 1, 2020 to November 2, 2021

Limit: \$5M each Occurrence/Aggregate Deductible: \$0

Directors & Officers Liability

Company: Travelers Casualty & Surety Co.

Policy Number 106014882, Policy Period: November 1, 2020 to November 1, 2021

Limit: \$1M for Claims Made; Deductible: \$0 under Insuring Agreement A; \$2,500 for Insuring Agreements B, C & D

Worker's Comp

Company: Pinnacol Assurance

Policy Number: 4151632, Policy Period: November 1, 2020 to November 1, 2021

>BI by Accident-each Accident Disease Limit: \$500,000 Deductible: \$0

>BI Injury by Disease (each Policy) Limit: \$500,000 Deductible: \$0

Teleos Management Group

191 University Blvd #358, Denver, CO 80206

Email: Kathy@teleos-services.com; Phone: 720-398-7110

>BI Injury by Disease (each Employee) Limit: \$500,000 Deductible: \$0

Automobile Liability

Company: Cincinnati Indemnity

Policy Number EPP0216827; Policy Period: November 1, 2020 to November 1, 2021

>Hired/Non-owned Auto Liability: \$1M combined Single Limit Deductible: \$0

- **FISCAL YEAR COMMENCEMENT DATE:** January 1, 2021
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- **CURRENT REGULAR ASSESSMENT:** \$125 per month
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- **OPERATING BUDGET 2021:** Mailed to all Owners
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- **YEAR-END FINANCIALS 2020:** Emailed to all Owners

- **FINANCIAL AUDIT/REVIEW:** Results of the 2019 financial audit performed by Griffin Group CPAs, were approved in October 2020, and state: “In our opinion, the financial statements referred to above present fairly, in all material respects, the financial position of Pine Bluffs Community Association, Inc. at December 31, 2019, and the results of its operations and its cash flows for the period then ended in conformity with accounting principles generally accepted in the United States of America.”

- **GOVERNING POLICIES, RULES AND REGULATIONS AND MEETING MINUTES:** Posted on HOA website at www.pinebluffscommunity.com.