

#### **Named Member:**

Wheatlands Metropolitan District c/o White, Bear, Ankele, Tanaka, & Waldron 2154 E. Commons Avenue, Suite 2000 Centennial, CO 80122

#### **Broker of Record:**

T. Charles Wilson Insurance Service 384 Inverness Parkway Suite 170 Englewood, CO 80112

Coverage No.	Entity ID	Effective Date	Expiration Date	Invoice Date
POL-0003508	60505	1/1/2020	EOD 12/31/2020	12/24/2019

verage	Contribution
Hired Auto Physical Damage	\$ 65.00
Non-Owned Auto Liability	\$ 132.00
Excess	\$ 939.00
General Liability	\$4,448.00
Property	\$20,245.00
Equipment Breakdown	\$1,894.00
No-Fault Water/Sewer Backup	\$1,058.00
Public Officials Liability	\$1,163.00
Pollution	\$ 0.00
Total Contribution	\$29,944

The following discounts are applied (Not applicable to minimum contributions):

8% Multi Program Discount for WC Program Participation

Please include a copy of the invoice with your check.
Please Remit Payment to:
Colorado Special Districts Property and Liability Pool

PO Box 1539
Portland, OR 97207-1539

#### **Payment Due Upon Receipt**

Payment evidences acceptance of this coverage. NOTE: Terms of the Intergovernmental Agreement require timely payment to prevent automatic cancellation of coverage. Only the Colorado Special Districts Property and Liability Pool Board of Directors can extend the cancellation provision.



### Public Entity Liability and Auto Physical Damage Certificate Holder Declaration

Master Coverage Document Number: PEL 01 01 20

Certificate Number: POL-0003508

Named Member:

Wheatlands Metropolitan District c/o White, Bear, Ankele, Tanaka, & Waldron 2154 E. Commons Avenue, Suite 2000 Centennial, CO 80122 Coverage Period: 1/1/2020 to EOD 12/31/2020

**Broker of Record:** 

T. Charles Wilson Insurance Service

384 Inverness Parkway

Suite 170

Englewood, CO 80112

Coverage is provided only for those coverages indicated below for which a contribution is shown.

Coverage	Per Occurrence Limit	Annual Aggregate Limit	Deductible	Contribution
Public Entity Liability Coverage including:	\$2,000,000	None		
General Liability	Included	None	\$500	\$4,448
Medical Payments - Premises	\$10,000	None	None	Included
Employee Benefits Admin. Liability	Included	None	\$500	Included
Public Officials Liability	Included	None	\$1,000	\$1,163
Employment Practices Liability	Included	None	*\$100,000	Included
Pre Loss Legal Assistance	\$3,500	\$7,000	None	Included
No-Fault Water & Sewer Backup	\$10,000 Per Premises, \$200,000 Per Occurrence	***\$1,000,000	\$500	\$1,058
Cyber Liability	\$200,000	**\$200,000	\$1,000	Included
Fiduciary Liability	\$200,000	**\$200,000	\$1,000	Included
Excess Liability - Coverage agreements A,B,C,D	\$1,000,000	None	None	\$939
Auto Liability	No Coverage	No Coverage	N/A	No
Medical Payments – Auto	No Coverage	No Coverage	N/A	No
Non-Owned/Hired Auto Liability	Included	None	None	\$132
Uninsured/Underinsured Motorist	No Coverage	No Coverage	N/A	No
Auto Physical Damage†	No Coverage	No Coverage	N/A	No
Hired Auto Physical Damage	\$50,000	N/A	\$500/\$500	\$65
Auto Physical Damage - Employee Deductible Reimbursement	\$2,500	N/A	None	Included

Total Contribution 7,805.00

Additional Endorsements applicable to Member:

This Certificate Holder Declaration is made and is mutually accepted by the CSD Pool and the Named Member subject to all terms which are made a part of the Public Entity Liability Coverage Document. This Certificate represents only a brief summary of coverages. Please refer to the Master Coverage Document for actual coverage, terms, conditions, and exclusions.

Countersigned by:

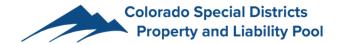
Authorized Representative

Date: 12/24/2019

<sup>\*</sup>Employment Practices Liability Deductible: 50% of loss including Indemnity and Legal Expenses subject to a maximum deductible of \*\$100,000 each occurrence.

<sup>\*\*</sup>A \$1,000,000 All Member Annual Aggregate Limit shall apply to: Cyber Liability and Fiduciary Liability.

<sup>\*\*\*</sup>No-Fault Water & Sewer Backup has \$1,000,000 All Member Annual Aggregate Limit.



## **Property Certificate Holder Declaration**

Master Coverage Document Number: CSD Pool 1/1/2020 – 12/31/2020

Certificate Number: POL-0003508 Coverage Period: 1/1/2020 to EOD 12/31/2020

**Named Member:** 

Wheatlands Metropolitan District c/o White, Bear, Ankele, Tanaka, & Waldron 2154 E. Commons Avenue, Suite 2000 Centennial, CO 80122 **Broker of Record:** 

T. Charles Wilson Insurance Service 384 Inverness Parkway Suite 170 Englewood, CO 80112

#### **Limit of Coverage per Occurrence:**

\$7,687,863 Reported Buildings, Personal Property, Other Scheduled Items, and EDP per Schedule.

\$250,000 Business Income including Extra Expense/Rental Income unless a higher limit is specified on Schedule. \$62,550 Inland Marine Scheduled items.

- \$0 Excess of \$2,000,000 Earthquake Limit per occurrence and annual aggregate per Property Schedule.
- \$0 Excess of \$2,000,000 Flood Limit per occurrence and annual aggregate per Property Schedule. Flood Zone A and Flood Zone V are subject to \$50,000,000 per occurrence and all member annual aggregate limit.

**Locations Covered:** Per Schedules on file. Property in Course of Construction must be shown on the Schedule to be covered.

**Report of Values:** Annual Statement of Values must be submitted and additions/deletions are to be reported as they occur.

Perils Covered:

Risk of Direct Physical Loss subject to the terms, conditions, and exclusions in the Master Property Coverage

Document.

**Deductibles:** \$500 Per Occurrence, except where noted on Member's Schedules

Earthquake - 2% Per Occurrence of the value of the covered damaged property at the time of loss, subject to

a \$5,000 minimum and \$50,000 maximum.

Flood - 2% Per Occurrence of the value of the covered damaged property at the time of loss, subject to a

\$5,000 minimum and \$50,000 maximum.

Contribution: \$20,245

#### Additional Endorsements applicable to Member:

CD Waiver 01 01 20 Hail Deductible 01 01 20

This Certificate Holder Declaration is made and is mutually accepted by the CSD Pool and the Named Member subject to all terms which are made a part of the Property Coverage Document. This Certificate represents only a brief summary of coverages. Please refer to the Master Coverage Document for actual coverage, terms, conditions, and exclusions.

Countersigned by:

Authorized Representative



## **Equipment Breakdown Declarations**

Master Coverage Document Number: CSD Pool EB 01 01 19

**Coverage Period:** 1/1/2020 to EOD 12/31/2020

#### Named Member:

Wheatlands Metropolitan District c/o White, Bear, Ankele, Tanaka, & Waldron 2154 E. Commons Avenue, Suite 2000 Centennial, CO 80122

#### **Broker of Record**:

T. Charles Wilson Insurance Service 384 Inverness Parkway Suite 170 Englewood, CO 80112

#### **Covered Equipment:**

Equipment that (1) generates, transmits or utilizes energy, including electronic communications and data processing equipment; or (2) which during normal usage, operates under vacuum or pressure, other than the weight of its contents.

#### Locations:

Property must be at a location described in the Named Member's current Schedule of Property on file with the CSD Pool and must be owned, leased, or operated under the control of the Member District.

Equipment Breakdown Limit: \$6,321,463 Scheduled Property

#### **Sub Limits:**

Newly Acquired Locations (90 Days Reporting)	\$2,500,000
Business Income / Extra Expense	\$1,000,000
Expediting Expenses	\$1,000,000
Rental Income	\$1,000,000
Demolition & Increased Cost of Construction	\$1,000,000
Off-Premises Equipment Breakdown	\$500,000
Service Interruption	\$250,000
Hazardous Substances	\$250,000
Perishable Goods	\$250,000
Data Restoration	\$250,000
Green Property Upgrade	\$100,000
Public Relations Coverage	\$5,000

**Deductible:** \$1,000 per Occurrence

Contribution: \$1,894

This Equipment Breakdown Declarations is made and is mutually accepted by the CSD Pool and the Member District subject to all terms which are made a part of the Equipment Breakdown Coverage Document. This Certificate represents only a brief summary of coverages. Please refer to the Equipment Breakdown Coverage Document for actual coverage, terms, conditions, and exclusions.

Countersigned by:

Authorized Representative



### **Environmental Legal Liability Certificate Holder Declaration**

Master Policy Number: ER00A9V19 Certificate Number: POL-0003508

Named Member:

Wheatlands Metropolitan District c/o White, Bear, Ankele, Tanaka, & Waldron 2154 E. Commons Avenue, Suite 2000

Centennial, CO 80122

Insurer: Aspen Specialty Insurance Company Coverage Period: 1/1/2020 to EOD 12/31/2020

**Broker of Record:** 

T. Charles Wilson Insurance Service

384 Inverness Parkway

Suite 170

Englewood, CO 80112

#### **Claims-Made Coverage:**

- 1. First Party Protection: For coverages 1.a − 1.d, the pollution incident must be first discovered by the responsible insured and reported to the insurer during the policy period.
  - a. **Clean up**: Covers clean-up costs resulting from a pollution incident on, at, under, or migrating from or through an insured location.
  - b. Emergency Response: Covers emergency response cost resulting from a
  - c. **Pollution Incident**: (i) on, at, under or migrating from or through an insured location; (ii) caused by transportation; or (iii) caused by covered operations.
  - d. Environmental Crisis: Covers crisis cost resulting from a crisis event.
  - e. **Business Interruption**: Covers business interruption cost and extra expense incurred by the insured and solely and directly by a pollution incident on, at or under an insured location, provided the pollution incident results in clean-up cost covered by this policy.
- **2. Legal Liability Protection:** For coverages 2.a 2.d, the claim for damages because of such bodily injury or property damage, or a claim for such clean-up cost, is first made against an insured and reported to the insurer during the policy period.
  - a. Insured Location: Covers sums the insured becomes legally obligated to pay:

     (1) as damages because of bodily injury or property damage; or (ii) for clean-up costs, resulting from a pollution incident on, at under, or migrating from or through an insured location.
  - b. **Non-owned Site**: Covers sums the insured becomes legally obligated to pay (1) as damages because of bodily injury or property damage; or (ii) for clean- up costs, resulting from a pollution incident on, at under, or migrating from or through any non-owned site.
  - c. **Transportation**: Covers sums the insured becomes legally obligated to pay (1) as damages because of bodily injury or property damage; or (ii) for clean- up costs, resulting from a pollution incident caused by transportation.
  - d. Covered Operations: Covers sums the insured becomes legally obligated to pay (1) as damages because of bodily injury or property damage; or (ii) for clean-up costs, resulting from a pollution incident caused by covered operations or completed operations.

**Limits of Liability:** \$1,000,000 Each Pollution Incident

\$5,000,000 Total Policy and Program Aggregate – Shared All Members Sublimits:

\$500,000 Environmental Crisis Aggregate \$250,000 Business Interruption Aggregate \$100,000 Perfluorinated Compounds Aggregate

12/24/2019 Page **1** of **2** 

Member Deductible: \$1,000 Each Pollution Incident

**Retroactive Date**: January 1, 2009 (unless otherwise specified)

**Defense Costs:** Legal defense expenses and settlement shall erode the Limits of Liability

#### **Partial List of Exclusions:**

Asbestos, Contractual Liability, Criminal Fines and Criminal Penalties, Cross Liability (Insured vs. Insured), Damage to Insured's Product/Work, Divested Property, Employers Liability, Fraud or Misrepresentation, Intentional Non-Compliance, Internal Expenses, Known Conditions, Lead-Based Paint, Material Change in Risk, Non-Owned Disposal Sites, Underground Storage Tanks and Above Ground Storage Tanks excluded unless scheduled, Vehicle Damage, War or Terrorism, Workers Compensation, Lead at all gun or shooting ranges, Maintenance, Upgrades, Improvements or Installations where required by law, Microbial Matter with carveback for sudden and accidental water intrusion; 10-day discovery period/30 day reporting period, Prior Claims

### **Policy Forms:**

,	
ASPENV110 06 17	Environmental Legal Liability Policy
ASPENV098 11 17	Cap on Losses from Certified Acts of Terrorism
ASPENV340 05 17	Insured Location(s) Schedule Endorsement A
SPENV310 05 17	Known Conditions Exclusion Endorsement
ASPENV316 05 17	Legal Expense Aggregate Limit of Liability Endorsement A
SPENV117 11 17	Self-Insured Retention Aggregate (Erosion by Underlying Policies) A
SPENV117 11 17	Sewage Back-up Deductible Amendatory Endorsement A
SPENV117 11 17	Perfluorinated Compounds, Sublimit and Retroactive Date Amendatory Endorsement
ASPENV117 11 17	Cancellation Amendatory Endorsement A
SPENV117 11 17	Microbial Matter Exclusion Endorsement
ASPENV117 11 17	Maintenance, Upgrade, Improvements Or Installations Exclusion Endorsement
ASPENV117 11 17	Retroactive Date All Coverage Endorsement
ASPENV117 11 17	Insured Location/Acquired Property Endorsement
ASPENV117 11 17	Public Entity Amendatory Endorsement
ASPENV117 11 17	Minimum Earned Premium Endorsement
ASPENV341 05 17	Named Insured Schedule Endorsement
ASPENV117 11 17	Nuclear, Biological, Chemical, or Radiological Terrorism Exclusion
ASPENV003 05 17	Other Insurance Condition Amendatory Endorsement
ASPER334 01 14	Prior Claim Exclusion Endorsement
ASPENV338 11 17	Schedule of Crisis Management Firms Endorsement
ASPENV431 11 17	Aspen Environmental Emergency Response Hotline
SNCO 0314	Colorado Surplus Lines Notice

### Additional Endorsements Applicable to Named Member:

This Certificate Holder Declaration is made and is mutually accepted by the CSD Pool and the Named Member subject to all coverage terms under the Pollution Liability Policy #EV00A9V19 issued by Aspen Specialty Insurance Company. This Certificate represents a brief summary of coverages. Please refer to the Master Coverage Document for all coverage terms, conditions and exclusions.

Countersigned by:

**Authorized Representative** 

12/24/2019 Page **2** of **2** 



#### LIABILITY ENDORSEMENT

Named Member	Endorsement
Wheatlands Metropolitan District	CSD Pool - Additional Covered Member 01 01 15
Certificate Number	Effective Date of Endorsement
POL-0003508	1/1/2020
Issued By	
Colorado Special Districts Property and Liability Pool	

This endorsement modifies coverage provided under the following:

#### PUBLIC ENTITY LIABILITY COVERAGE FORM

## ADDITIONAL COVERED MEMBER – DESIGNATED PERSON OR ORGANIZATION AUTOMATIC STATUS WHEN REQUIRED UNDER A WRITTEN CONTRACT OR AGREEMENT WITH THE MEMBER

#### PLEASE READ CAREFULLY

#### Automatic Status of Additional Covered Member, Person(s), or Organization(s)

Note: Additional Covered Member Status may only be provided to a person or organization who the **Member** has agreed to include as an Additional Covered Member under a written contract or agreement, provided such contract was executed prior to the date of loss.

Section I – Coverage Agreements is amended to include as Additional Covered Member any person or organization when the Member and such person or organization have agreed in writing in a contract or agreement that such person or organization be added as an Additional Covered Member on the Member's policy. Such person or organization is an Additional Covered Member with respect to liability for those sums which the Member shall be legally obligated to pay as damages for "bodily injury", "personal injury", "property damage", or a "wrongful act(s) caused, in whole or in part, by the Member's acts or omissions, or the acts or omissions of those acting on its behalf.

- A. In the performance of ongoing operations performed by the **Member**.
- B. A person's or organization's status as an Additional Covered Member under this Endorsement ends when their written contract or agreement with the **Member** ends.
- C. With respect to the coverage afforded to the Additional Covered Members, this coverage does not apply to any "occurrence" which takes place after the written contract or agreement expires.



#### **PROPERTY ENDORSEMENT**

Named Member: Wheatlands Metropolitan District	Property Form No: CSD Pool 1/1/2020 – 12/31/2020
Certificate Number: POL-0003508	Effective Date of Endorsement: 1/1/2020
Issued By: Colorado Special Districts Property and Liability Pool	

This endorsement modifies the coverage provided under the following:

# PROPERTY COVERAGE COSMETIC DAMAGE WAIVER PLEASE READ IT CAREFULLY

The following is added to SECTION 4 COVERAGE:

#### **AB. COSMETIC DAMAGE WAIVER**

The above **Member District** agrees to the following with respect to loss or damage by wind and/or hail to a building or structure identified in the **Member District** property schedule on file with the Pool.

The **Pool** will not pay for cosmetic damage to roof surfacing caused by wind and/or hail. For purposes of this endorsement:

- Roof surfacing means the shingles, tiles, cladding, metal or synthetic sheeting or similar materials covering the roof and includes all materials used in securing the roof surface and all materials applied to or under the roof surface for moisture protection, as well as roof flashing, vent covers and gutters.
- Cosmetic damage means that the wind and/or hail caused marring, pitting or other superficial damage that
  altered the appearance of the roof surfacing, but such damage does not prevent the roof from continuing to
  function as a barrier to entrance of the elements to the same extent as it did before the cosmetic damage
  occurred.

However, this Cosmetic Damage Waiver shall not apply to cosmetic damage to the front entry, areas of roof surfacing visibly apparent to a pedestrian from the street or sidewalk composing less than 25% of the roof area of a **Member District's** scheduled building or structure. The **Pool** will pay for cosmetic damage to such areas, limited to less than 25% of the roof area of the scheduled building or structure, subject to all other terms, conditions and exclusions of this Coverage Document.



#### **PROPERTY ENDORSEMENT**

Named Member: Wheatlands Metropolitan District	Property Form No: CSD Pool 1/1/2020 – 12/31/2020
Certificate Number: POL-0003508	Effective Date of Endorsement: 1/1/2020
Issued By: Colorado Special Districts Property and Liability Pool	

This endorsement modifies coverage provided under the following:

# PROPERTY COVERAGE HAIL DEDUCTIBLE PLEASE READ IT CAREFULLY

The following is added to SECTION 2 DEDUCTIBLE:

#### **E. HAIL DEDUCTIBLE**

The above **Member District** agrees to the following with respect to loss or damage caused by hail to a building or structure identified in the **Member District** property schedule on file with the Pool.

The Pool will apply a deductible of 2% per occurrence of the value of the covered damaged property at the time loss occurs, subject to a \$5,000 minimum and \$50,000 maximum per occurrence, unless a higher deductible is scheduled at the damaged location.



Loss Ratio

#ERROR

## Annual Comparison of 2020 and 2019 contributions. Loss Ratios based on participation years from #ERROR to #ERROR

## **Wheatlands Metropolitan District**

		Year	Contribution		
		2020	\$29,944.00		
		2019	\$24,637.01		
		Difference	\$5,306.99		
		% Difference	21.54%		
General Liability	Contribution	TOE	Equipment Breakdown	Contribution	
Yr. 2020	\$4,448.00	\$2,002,500.00	Yr. 2020	\$1,894.00	
Yr. 2019	\$4,804.64	\$1,592,455.00	Yr. 2019	\$1,415.65	
Difference	-\$356.64	\$410,045.00	Difference	\$478.35	
% Difference	-7.42%	25.75%	% Difference	33.79%	
Loss Ratio	#ERROR		Loss Ratio	#ERROR	
Auto Liability	Contribution	Auto Count	Crime	Contribution	
Yr. 2020	\$132.00	0	Yr. 2020	\$0.00	
Yr. 2019	\$132.00	0	Yr. 2019	\$0.00	
Difference	\$0.00	0	Difference	\$0.00	
% Difference	0.00%	0.00%	% Difference	0.00%	
Loss Ratio	#ERROR		Loss Ratio	#ERROR	
Auto Physical Damage	Contribution	TIV	Public Officials Liability	Contribution	EE Count
Yr. 2020	\$65.00	\$0.00	Yr. 2020	\$1,163.00	0
Yr. 2019	\$65.00	\$0.00	Yr. 2019	\$1,163.00	0
Difference	\$0.00	\$0.00	Difference	\$0.00	0
% Difference	0.00%	0.00%	% Difference	0.00%	0.00%
Loss Ratio	#ERROR		Loss Ratio	#ERROR	
Property Incl IM	Contribution	TIV	Excess Liability	Contribution	
Yr. 2020			Yr. 2020	\$939.00	
11. 2020	\$20 245 00				
Yr. 2019	\$20,245.00 \$14.906.18	\$7,687,862.64 \$6.108.011.42		·	
Yr. 2019 Difference	\$20,245.00 \$14,906.18 \$5,338.82	\$6,108,011.42 \$1,579,851.22	Yr. 2019	\$1,000.46	

Earthquake	Contribution	Flood	Contribution	No Fault	Contribution
Yr. 2020	\$0.00	Yr. 2020	\$0.00	Yr. 2020	\$1,058.00
Yr. 2019	\$0.00	Yr. 2019	\$0.00	Yr. 2019	\$1,150.08
Difference	\$0.00	Difference	\$0.00	Difference	-\$92.08
% Difference	0.00%	% Difference	0.00%	% Difference	-8.01%
Loss Ratio	#ERROR	Loss Ratio	#ERROR	Loss Ratio	#ERROR

Loss Ratio

#ERROR



## General Liability Schedule Metropolitan District

**Broker**:

<u>Policy Number</u>: POL-0003508 <u>Coverage Period</u>: 1/1/2020 - EOD 12/31/2020

Named Member: Wheatlands Metropolitan District

Code	Description	Unit	Amount	Effective Date	Expiration Dat
:	1 1-Number of Skate Board Parks	Total		1/1/2020	12/31/2020
:	2 2-Number of Diving Boards	0		1/1/2020	12/31/2020
;	3 3-Number of Water Slides	0		1/1/2020	12/31/2020
	4 4-Maximum Bond Issued	Dollars	24,635,000.00	1/1/2020	12/31/2020
!	5 5-Number of Bonds Issued	Total	1.00	1/1/2020	12/31/2020
20	0 20-Day Care Operations - Total Annual Payroll	Dollars	0.00	1/1/2020	12/31/2020
3(	0 30-Number of EMT Personnel	0		1/1/2020	12/31/2020
3	2 32-Paid Firefighters - (Not EMT)	Total		1/1/2020	12/31/2020
3	7 37-Pipe Line - Under Drain	Miles	0.00	1/1/2020	12/31/2020
39	9 39-Pipe Line	Miles		1/1/2020	12/31/2020
4:	3 43-Pipe Line - Sewer / Storm Drainage Combined	Miles		1/1/2020	12/31/2020
50	0 50-Number of Teachers	Total		1/1/2020	12/31/2020
70	0 70-Number of Golf Courses	Total		1/1/2020	12/31/2020
80	0 80-Number of Go Cart Tracks	Total	0.00	1/1/2020	12/31/2020
98	8 98-Additional First Named Members	Total	0.00	1/1/2020	12/31/2020
10	5 105-Total Operating Expenses - Any other	Dollars	283,100.00	1/1/2020	12/31/2020
130	0 105-Total Operating Expenses - Park & Recreation	0	1,522,200.00	1/1/2020	12/31/2020
13:	1 131-Total Operating Expenses - Cemetery	Dollars		1/1/2020	12/31/2020
13:	2 132-Total Operating Expenses - Soil & Water Conse	Dollars		1/1/2020	12/31/2020

133 133-Total Operating Expenses - Pest Control	Dollars		1/1/2020	12/31/2
134 134-Total Operating Expenses - Hospital / Health	Dollars		1/1/2020	12/31/2
135 135-Total Operating Expenses - Drainage	Dollars		1/1/2020	12/31/2
136 136-Total Operating Expenses - Library	Dollars		1/1/2020	12/31/2
137 137-Total Operating Expenses - Water Control	Dollars		1/1/2020	12/31/2
138 138-Total Operating Expenses - Fire / Ambulance	Dollars		1/1/2020	12/31/2
139 139-Total Operating Expenses - Water	Dollars		1/1/2020	12/31/2
140 140-Total Operating Expenses - Irrigation	Dollars	41,200.00	1/1/2020	12/31/2
141 141-Total Operating Expenses - Sanitation	Dollars	156,000.00	1/1/2020	12/31/2
142 142-Total Operating Expenses - Transit	Dollars		1/1/2020	12/31/2
143 143-Total Operating Expenses - Improvement	Dollars		1/1/2020	12/31/2
151 x151-Total Operating Expenses - Sanitation MW Discounted	Dollars	0.00	1/1/2020	12/31/2
215 215-Buildings & Premises Occupied by District	Sq. Ft.	2,200.00	1/1/2020	12/31/2
250 250-Number of Homes – Covenant Enforcement/Design Review Servunder District Authority	vices Total	962.00	1/1/2020	12/31/2
270 270-Number of Aboveground Storage Tanks (excluding water tanks)	Total	0.00	1/1/2020	12/31/2
331 331-Number of Paid Firefighters - Full-Time	Total		1/1/2020	12/31/2
332 332-Number of Paid Firefighters - Part-Time	Total		1/1/2020	12/31/2
333 333-Number of Volunteer Firefighters	Total		1/1/2020	12/31/2
334 334-Number of Paid EMT - Full-Time	Total	0.00	1/1/2020	12/31/2
335 335-Number of Paid EMT - Part-Time	0	0.00	1/1/2020	12/31/2
348 348-Number of Board Members	Total	5.00	1/1/2020	12/31/2
350 350-Number of Permanent Employees - Full-Time	Total		1/1/2020	12/31/2
351 351-Number of Permanent Employees - Part-Time	0	0.00	1/1/2020	12/31/2
366 366-Total Payroll	Dollars	0.00	1/1/2020	12/31/2

400 400-Class 1 Boats - Under 26'	Total		1/1/2020	12/31/202
411 411-Total Water Delivered Annually - Millions of Gallons	MGAL		1/1/2020	12/31/202
414 414-Playground/parks (Area)	Acres	5.00	1/1/2020	12/31/202
415 415-Number of Grandstands/Stadiums	0		1/1/2020	12/31/202
420 420-Vacant Land	Acres	8.00	1/1/2020	12/31/202
450 450-Miles of Road Maintained	Miles	3.00	1/1/2020	12/31/202
522 522-Number of Ponds, Lakes & Reservoirs	0		1/1/2020	12/31/202
550 550-Fire Department Area Served	Sq Miles		1/1/2020	12/31/202
671 671-Number of Parks	Total	3.00	1/1/2020	12/31/202
710 710-Dams - Class 1 - Low Hazard - Total Acre-Feet	0	0.00	1/1/2020	12/31/202
712 712-Dams - Class 1 - Low Hazard - Number of Dams	Count	0.00	1/1/2020	12/31/202
720 720-Dams - Class 2 - Med Hazard - Total Acre-Feet	0	0.00	1/1/2020	12/31/202
722 722-Dams - Class 2 - Med Hazard - Number of Dams	Count	0.00	1/1/2020	12/31/202
730 730-Dams - Class 3 - High Hazard - Total Acre-Feet	0	0.00	1/1/2020	12/31/202
732 732-Dams - Class 3 - High Hazard - Number of Dams	Count	0.00	1/1/2020	12/31/202
811 811-Number of Spillways	Total		1/1/2020	12/31/202
900 900-Services Contracted out to Others	Dollars	916,400.00	1/1/2020	12/31/202
924 924-Revenue from use of Swimming Pools	Dollars	0.00	1/1/2020	12/31/202
925 925-Number of Swimming Pools	Total	2.00	1/1/2020	12/31/202
945 945-Number of Sewage Taps	Total		1/1/2020	12/31/202
946 946-Number of Water Mains or Connections	Total		1/1/2020	12/31/202
947 947-Sewer and/or Sanitation Line Maintenance (budget)	Dollars		1/1/2020	12/31/202
948 948-Water Line Maintenance (budget)	Dollars		1/1/2020	12/31/202
997 997-Number of district sponsored Events/Fundraisers - No Alcohol Served	Total	2.00	1/1/2020	12/31/202
998 998-Number of District sponsored Events/Fundraisers – With Alcohol Served	Total	4.00	1/1/2020	12/31/202

999	999-Prior Acts Coverage Under a Previous "Claims Made" Policy	0		1/1/2020	12/31/2020
341	341-Club/Recreation/Camp Volunteers	Total	0.00	1/1/2020	12/31/2020
342	342-Day Care Volunteers	Total	0.00	1/1/2020	12/31/2020
344	344-Event Organizer Volunteers	Total	0.00	1/1/2020	12/31/2020
345	345-General Volunteers	Total	0.00	1/1/2020	12/31/2020

If your district has exposures not listed on the General Liability schedule above, such as airplanes, security staff, bridges, drones, etc., please furnish details. Certain activities may be excluded or restricted.



**Coverage Period**: 1/1/2020-EOD 12/31/2020

Named Member:

Wheatlands Metropolitan District

**Broker**:

T. Charles Wilson Insurance Service

Per Occurrence Deductible: \$ 500.00

Loca	tion/Premise Ad	dress / Descript	ion	Construction Class	Prot. Class	Val	uation	Valu	ues	Property Contrib.	Quake Contrib.		Flood Contrib.
Location /	004-003	Unique#	60505P17233	Fire Resistive	3	Replac	ement	Buildings:	\$ 0.00	\$125		\$	\$
Premise# Stone Pillars	s (21)	Year Built:	2019	Term:		u ' 0 to 12/31		Contents:	\$ 0.00				
E. Calhoun I	Dr.	Sq. Feet:	1	County:	Arapa hoe	Ded:	\$ 500.00	EDP: Business Inc:	\$ 0.00 \$ 0.00				
Aurora, CO	80016	# Stories	1.00	Flood Zone:			I	UG Pipes:	\$ 0.00				
NOC Equip		Excess Qu No	uake Applies:	Excess Flood Appli	es: No			Otherwise Classified:	\$42,966.00				
Location /	004-004	Unique#	60505P17234	Fire Resistive	3	Replac	ement	Buildings:	\$ 0.00	\$ 42		\$	\$
Premise# Stone Pillars		Year Built:	2019	Term:		0 to 12/31		Contents:	\$ 0.00				
S. Ider Way		Sq. Feet:	1	County:	Arapa hoe	Ded:	\$ 500.00	EDP: Business Inc:	\$ 0.00 \$ 0.00				
Aurora, CO	80016	# Stories	1.00	Flood Zone:			I	UG Pipes:	\$ 0.00				
NOC Equipo Breakdown	ment Applies: No	Excess Qu No	uake Applies:	Excess Flood Appli	es: No			Otherwise Classified:	\$14,322.00				
Location / Premise#	004-005	Unique#	60505P17235	Fire Resistive	3	Replac	ement	Buildings:	\$ 0.00	\$510		\$	\$
Stone Pillars	s (86)	Year Built:	2019	Term:	1/1/2020	0 to 12/31	/2020	Contents:	\$ 0.00				
Wheatlands	Pkwy.	Sq. Feet:	1	County:	Arapa hoe	Ded:	\$ 500.00	EDP: Business Inc:	\$ 0.00 \$ 0.00				
Aurora, CO	80016	# Stories	1.00	Flood Zone:				UG Pipes:	\$ 0.00				
NOC Equipo Breakdown	ment Applies: No	Excess Qu No	uake Applies:	Excess Flood Appli	es: No			Otherwise Classified:	\$175,956.00				
1										<b>647</b> 0	I	<u> </u>	
Location / Premise#	004-006	Unique#	60505P17236	Fire Resistive	3	Replac	ement	Buildings:	\$ 0.00	\$178		\$	\$

12/24/2019 Page **1** of **10** 



**Coverage Period**: 1/1/2020-EOD 12/31/2020

Named Member:

Wheatlands Metropolitan District

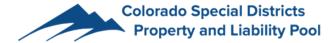
Broker:

T. Charles Wilson Insurance Service

Per Occurrence Deductible: \$500.00

Location	n/Premise Addro	ess / Descripti	ion	Construction Class	Prot. Class	Vali	uation	Va	lues	Property Contrib.	Quake Contrib.	Flood Contrib.
Stone Pillars (30	0)	Year Built:	2019	Term:	1/1/2020	0 to 12/31	/2020	Contents:	\$ 0.00			
Powhaton Rd.		Sq. Feet:	1	County:	Arapa hoe	Ded:	\$ 500.00	EDP: Business Inc:	\$ 0.00 \$ 0.00			
Aurora, CO 800	)16	# Stories	1.00	Flood Zone:				UG Pipes:	\$ 0.00			
NOC Equipmer Breakdown Ap	nt	Excess Qu No	ıake Applies:	Excess Flood Appli	es: No			Otherwise Classified:	\$61,380.00			
Location / Premise#	04-007	Unique#	60505P17237	Fire Resistive	3	Replace	ement	Buildings:	\$ 0.00	\$ 42		\$ \$
Stone Pillar (7)		Year Built:	2019	Term:	1/1/2020	0 to 12/31	/2020	Contents:	\$ 0.00			
E. Pinewood Dr.	·.	Sq. Feet:	1	County:	Arapa hoe	Ded:	\$ 500.00	EDP: Business	\$ 0.00 \$ 0.00			
Aurora, CO 800	)16	# Stories	1.00	Flood Zone:				Inc: UG Pipes:	\$ 0.00			
NOC Equipmer Breakdown Ap	nt		ıake Applies:	Excess Flood Appli	es: No			Otherwise Classified:	\$14,322.00			
Location / Premise#	01-005	Unique#	60505P9808	Fire Resistive	3	Replace	ement	Buildings:	\$ 0.00	\$351		\$ \$
Play Structure ir	n NAC-1	Year Built:	2006	Term:	1/1/2020	0 to 12/31	/2020	Contents:	\$ 0.00			
6601 South Who Parkway	eatland	Sq. Feet:		County:	Arapa hoe	Ded:	\$ 500.00	EDP: Business Inc:	\$ 0.00 \$ 0.00			
Aurora, CO 800	)16	# Stories		Flood Zone:	Zone X			UG Pipes:	\$ 0.00			
NOC Equipmer Breakdown Ap		Excess Qu	ıake Applies:	Excess Flood Appli				Otherwise Classified:	\$120,891.00			
Location / Premise#	06-001	Unique#	60505P9810	Frame	3	Replace	ement	Buildings:	\$ 0.00	\$233		\$ \$
East Entry Monu	ument	Year Built:	2006	Term:	1/1/2020	0 to 12/31	/2020	Contents:	\$ 0.00			

12/24/2019 Page **2** of **10** 



**Coverage Period**: 1/1/2020-EOD 12/31/2020

Named Member:

Wheatlands Metropolitan District

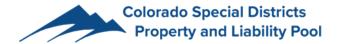
**Broker**:

T. Charles Wilson Insurance Service

Per Occurrence Deductible: \$500.00

Loca	ation/Premise Addr	ess / Descript	ion	Construction Class	Prot. Class	Val	uation	Value	s	Property Contrib.	Quake Contrib.	Flood Contrib.
Smoky Hill a	and Wheatlands	Sq. Feet:		County:	Arapa hoe	Ded:	\$ 500.00	EDP: Business Inc:	\$ 0.00 \$ 0.00			
Aurora, CO	80016	# Stories		Flood Zone:	Zone			UG Pipes:	\$ 0.00			
NOC Equipo Breakdown	ment Applies: Yes	Excess Qu No	ıake Applies:	Excess Flood App	1			Otherwise Classified:	\$80,236.00			
Location / Premise#	006-002	Unique#	60505P9811	Frame	3	Replac	ement	Buildings:	\$ 0.00	\$529		\$ \$
	Monument #1	Year Built:	2006	Term:	1/1/2020	) to 12/31	/2020	Contents:	\$ 0.00			
Smoky Hill a	and Wheatlands	Sq. Feet:		County:	Arapa hoe	Ded:	\$ 500.00	EDP: Business Inc:	\$ 0.00 \$ 0.00			
Aurora, CO	80016	# Stories		Flood Zone:	Zone X			UG Pipes:	\$ 0.00			
NOC Equipo Breakdown	ment Applies: Yes	Excess Qu No	ıake Applies:	Excess Flood App	1			Otherwise Classified:	\$182,354.00			
Location / Premise#	004-001	Unique#	60505P9812	Frame	3	Replac	ement	Buildings:	\$ 0.00	\$233		\$ \$
	Monument #2	Year Built:	2006	Term:	1/1/2020	) to 12/31	/2020	Contents:	\$ 0.00			I
Smoky Hill a	and Ider Street	Sq. Feet:		County:	Arapa hoe	Ded:	\$ 500.00	EDP: Business Inc:	\$ 0.00 \$ 0.00			
Aurora, CO	80016	# Stories		Flood Zone:	Zone X			UG Pipes:	\$ 0.00			
NOC Equipo Breakdown	ment Applies: Yes	Excess Qu No	ıake Applies:	Excess Flood App	1			Otherwise Classified:	\$80,270.00			
Location /										\$3,977	<u> </u>	\$   \$
Premise#	007-001	Unique#	007-001	Frame	3	Replac	ement	Buildings:	\$291,000.00	φ3,97 <i>1</i>		Φ   \$
Wheatlands & Amenities	Park - Buildings	Year Built:		Term:	1/1/2020	0 to 12/31	/2020	Contents:				

12/24/2019 Page **3** of **10** 



Coverage Period: 1/1/2020-EOD 12/31/2020

Named Member:

Wheatlands Metropolitan District

**Broker**:

T. Charles Wilson Insurance Service

Per Occurrence Deductible: \$500.00

Location/Premise Addr	ess / Descript	ion	Construction Class	Prot. Class	Val	uation	Values	3	Property Contrib.	Quake Contrib.	Flood Contrib.
E Pinewood Dr.	Sq. Feet:		County:	Arapa hoe	Ded:	\$ 500.00	EDP: Business Inc:				
Aurora, CO 80016	# Stories	0.00	Flood Zone:	Zone X			UG Pipes:				
NOC Equipment Breakdown Applies: Yes	Excess Qu	ıake Applies:	Excess Flood App				Otherwise Classified:	\$1,135,286.64			
Location / 004-001	Unique#	60505P15615	Frame	3	Replace	ement	Buildings:	\$ 0.00	\$1,569	\$	\$
Trees, Shrubs excess Limit of Liability	Year Built:	0	Term:		0 to 12/31		Contents:	\$ 0.00			
Located throughout the	Sq. Feet:		County:	Arapa	Ded:	\$ 500.00	EDP: Business	\$ 0.00 \$ 0.00			
Aurora, CO 80016	# Stories		Flood Zone:	hoe		Ψ 000.00	Inc: UG Pipes:	\$ 0.00			
NOC Equipment Breakdown Applies: No		ıake Applies:	Excess Flood App	lies: No			Otherwise Classified:	\$540,991.00			
Location / Premise# 002-001	Unique#	60505P9805	Frame	3	Replace	ement	Buildings:	\$ 0.00	\$106	\$	\$
Picnic Shelter	Year Built:	2006	Term:	1/1/2020	0 to 12/31	/2020	Contents:	\$ 0.00			
6171 S. Wheatland Parkway	Sq. Feet:	300	County:	Arapa hoe	Ded:	\$ 500.00	EDP: Business Inc:	\$ 0.00 \$ 0.00			
Aurora, CO 80016	# Stories	1.00	Flood Zone:	Zone			UG Pipes:	\$ 0.00			
NOC Equipment Breakdown Applies: No	Excess Qu	ıake Applies:	Excess Flood App				Otherwise Classified:	\$36,471.00			
Location / Premise# 001-003	Unique#	60505P9806	Frame	3	Replace	ement	Buildings:	\$ 0.00	\$176	\$	\$
2 Trellis Structures & Pool	Year Built:	2006	Term:	1/1/2020	0 to 12/31	/2020	Contents:	\$ 0.00			
6601 South Wheatlands	Sq. Feet:		County:	Arapa	Ded:	\$ 500.00	EDP:	\$ 0.00			

12/24/2019 Page **4** of **10** 



Coverage Period: 1/1/2020-EOD 12/31/2020

Named Member:

Wheatlands Metropolitan District

Broker:

T. Charles Wilson Insurance Service

Per Occurrence Deductible: \$500.00

Loca	tion/Premise Addr	ess / Descript	ion	Construction Class	Prot. Class	Val	uation	Value	es	Property Contrib.	Quake Contrib.	Flood Contrib.
Parkway					hoe			Business Inc:	\$ 0.00			
Aurora, CO 8	80016	# Stories	1.00	Flood Zone:	Zone X			UG Pipes:	\$ 0.00			
NOC Equipr Breakdown	ment Applies: Yes	Excess Qu No	uake Applies:	Excess Flood Appl	lies: No			Otherwise Classified:	\$60,581.00			
											ı	
Location / Premise#	001-007	Unique#	60505P10580	Modified Fire Resistive	3	Replac	ement	Buildings:	\$ 0.00	\$ 11	\$	\$
2 Commerica	al Outdoor BBQ	Year Built:	2009	Term:	1/1/2020	) to 12/31	1/2020	Contents:	\$ 0.00			
6601 South V	Wheatland	Sq. Feet:		County:	Arapa hoe	Ded:	\$ 500.00	EDP: Business Inc:	\$ 0.00 \$ 0.00			
Aurora, CO 8	80016	# Stories		Flood Zone:	Zone X			UG Pipes:	\$ 0.00			
NOC Equipr Breakdown	ment Applies: Yes	Excess Qu	uake Applies:	Excess Flood App	<u> </u>			Otherwise Classified:	\$3,630.00			
						•						
Location / Premise#	002-002	Unique#	60505P10583	Modified Fire Resistive	3	Replac	ement	Buildings:	\$ 0.00	\$137	\$	\$
Playground B	Equipment	Year Built:	2006	Term:	1/1/2020	to 12/31	1/2020	Contents:	\$ 0.00			-
6171 S. Whe	eatlands	Sq. Feet:		County:	Arapa hoe	Ded:	\$ 500.00	EDP: Business Inc:	\$ 0.00 \$ 0.00			
Aurora, CO 8	80016	# Stories		Flood Zone:	Zone X			UG Pipes:	\$ 0.00			
NOC Equipr Breakdown	ment Applies: Yes	Excess Qu No	uake Applies:	Excess Flood App				Otherwise Classified:	\$47,138.00			
								•				
Location / Premise#	001-009	Unique#	60505P13265	Modified Fire Resistive	3	Replac	ement	Buildings:	\$ 0.00	\$131	9	\$
14 Backflow	Preventers	Year Built:	0	Term:	1/1/2020	) to 12/31	1/2020	Contents:	\$ 0.00		1	1
6601 South	Wheatland	Sq. Feet:		County:	Arapa	Ded:	\$ 500.00	EDP:	\$ 0.00			

12/24/2019 Page **5** of **10** 



Coverage Period: 1/1/2020-EOD 12/31/2020

Named Member:

Wheatlands Metropolitan District

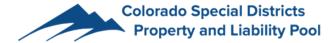
**Broker**:

T. Charles Wilson Insurance Service

Per Occurrence Deductible: \$ 500.00

Loca	ation/Premise Add	ress / Descript	ion	Construction Class	Prot. Class	Val	uation	Value	es	Property Contrib.	Quake Contrib.	Flood Contrib.
Parkway					hoe			Business Inc:	\$ 0.00			
Aurora, CO	80016	# Stories		Flood Zone:	Zone X			UG Pipes:	\$ 0.00			
NOC Equip Breakdown	ment Applies: Yes	Excess Qu No	lake Applies:	Excess Flood Appl	ies: No			Otherwise Classified:	\$15,478.00			
Location / Premise#	001-010	Unique#	60505P13266	Modified Fire Resistive	3	Replac	ement	Buildings:	\$ 0.00	\$252	,	\$ \$
15 Controlle	ers	Year Built:	0	Term:	1/1/2020	) to 12/31	/2020	Contents:	\$ 0.00		1	1
6601 South Parkway	Wheatland	Sq. Feet:		County:	Arapa hoe	Ded:	\$ 500.00	EDP: Business Inc:	\$ 0.00 \$ 0.00			
Aurora, CO	80016	# Stories		Flood Zone:	Zone X			UG Pipes:	\$ 0.00			
NOC Equip Breakdown	ment Applies: Yes	Excess Qu No	uake Applies:	Excess Flood Appl	ies: No			Otherwise Classified:	\$29,850.00			
Location / Premise#	001-002	Unique#	60505P13267	Modified Fire Resistive	3	Replac	ement	Buildings:	\$ 0.00	\$ 32	:	\$ \$
Entry Monur	ment	Year Built:	0	Term:	1/1/2020	) to 12/31	/2020	Contents:	\$ 0.00		ı	l
6601 South Parkway	Wheatland	Sq. Feet:		County:	Arapa hoe	Ded:	\$ 500.00	EDP: Business Inc:	\$ 0.00 \$ 0.00			
Aurora, CO	80016	# Stories		Flood Zone:	Zone X			UG Pipes:	\$ 0.00			
NOC Equip Breakdown	ment Applies: Yes	Excess Qu No	uake Applies:	Excess Flood Appl	ies: No			Otherwise Classified:	\$11,056.00			
Location / Premise#	001-008	Unique#	60505P13268	Modified Fire Resistive	10	Replac	ement	Buildings:	\$ 0.00	\$252	:	\$ \$
30 Light Pol	es	Year Built:	0	Term:	1/1/2020	) to 12/31	/2020	Contents:	\$ 0.00		1	l
6601 South	Wheatland	Sq. Feet:		County:	Arapa	Ded:	\$ 500.00	EDP:	\$ 0.00			

12/24/2019 Page **6** of **10** 



**Coverage Period**: 1/1/2020-EOD 12/31/2020

Named Member:

Wheatlands Metropolitan District

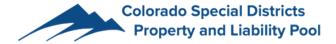
Broker:

T. Charles Wilson Insurance Service

Per Occurrence Deductible: \$ 500.00

Loca	ation/Premise Add	ress / Descript	ion	Construction Class	Prot. Class	Val	uation	Value	es	Property Contrib.	Quake Contrib.	Flood Contrib.
Parkway					hoe			Business Inc:	\$ 0.00			
Aurora, CO	80016	# Stories		Flood Zone:	Zone X			UG Pipes:	\$ 0.00			
NOC Equip Breakdown	ment Applies: Yes	Excess Qu No	iake Applies:	Excess Flood Appli	es: No			Otherwise Classified:	\$59,701.00			
Location / Premise#	003-001	Unique#	60505P13269	Modified Fire Resistive	3	Replac	ement	Buildings:	\$ 0.00	\$351	,	\$
Monument	1	Year Built:	0	Term:	1/1/2020	0 to 12/31	/2020	Contents:	\$ 0.00		1	'
Calhoun Pla Drive	ace & Pinewood	Sq. Feet:		County:	Arapa hoe	Ded:	\$ 500.00	EDP: Business Inc:	\$ 0.00 \$ 0.00			
Aurora, CO	80116	# Stories		Flood Zone:	Zone X			UG Pipes:	\$ 0.00			
NOC Equip Breakdown	ment Applies: Yes	Excess Qu No	ıake Applies:	Excess Flood Appli	es: No			Otherwise Classified:	\$82,918.00			
Location / Premise#	001-006	Unique#	60505P13270	Modified Fire Resistive	3	Replac	ement	Buildings:	\$ 0.00	\$199	:	\$
17 Site Ligh	ts	Year Built:	0	Term:	1/1/2020	0 to 12/31	/2020	Contents:	\$ 0.00		1	
6601 South Parkway	Wheatland	Sq. Feet:		County:	Arapa hoe	Ded:	\$ 500.00	EDP: Business Inc:	\$ 0.00 \$ 0.00			
Aurora, CO	80016	# Stories		Flood Zone:	Zone X		I	UG Pipes:	\$ 0.00			
NOC Equip Breakdown	ment Applies: Yes	Excess Qu No	ıake Applies:	Excess Flood Appli	es: No			Otherwise Classified:	\$46,987.00			
	I	1	I	1								
Location / Premise#	005-002	Unique#	60505P11578	Noncombustible	3	Replac	ement	Buildings:	\$ 0.00	\$250	,	\$
Monument		Year Built:	2006	Term:	1/1/2020	0 to 12/31	/2020	Contents:	\$ 0.00			
Powhatten F	Rd and Landdale	Sq. Feet:		County:	Arapa	Ded:	\$ 500.00	EDP:	\$ 0.00			

12/24/2019 Page **7** of **10** 



**Coverage Period**: 1/1/2020-EOD 12/31/2020

Named Member:

Wheatlands Metropolitan District

**Broker**:

T. Charles Wilson Insurance Service

Per Occurrence Deductible: \$500.00

Loca	tion/Premise Add	ress / Descript	on	Construction Class	Prot. Class	Val	uation	Values	_	Property Contrib.	Quake Contrib.	Flood Contrib.
					hoe			Business Inc:	\$ 0.00			
Aurora, CO	80016	# Stories		Flood Zone:	Zone			UG Pipes:	\$ 0.00			
NOC Equip	ment Applies: Yes	Excess Qu No	lake Applies:	Excess Flood Appli	1			Otherwise Classified:	\$86,329.00			
		•				•						
Location / Premise#	005-001	Unique#	60505P10582	Noncombustible	3	Replac	ement	Buildings:	\$ 0.00	\$254		\$ \$
Monument	,	Year Built:	2006	Term:	1/1/2020	0 to 12/31	/2020	Contents:	\$ 0.00		•	
Dowbatton E	Rd & Ider Ct &				Arapa			EDP:	\$ 0.00			
Wheatlands		Sq. Feet:		County:	hoe	Ded:	\$ 500.00	Business Inc:	\$ 0.00			
Aurora, CO	80016	# Stories		Flood Zone:	Zone X			UG Pipes:	\$ 0.00			
NOC Equipo Breakdown	ment Applies: Yes	Excess Qu No	ake Applies:	Excess Flood Appli	es: No			Otherwise Classified:	\$87,537.00			
Location / Premise#	001-004	Unique#	60505P9807	Noncombustible	3	Replac	ement	Buildings:	\$ 0.00	\$2,748		\$ \$
Lap Pool & F w/Fence & F		Year Built:	2006	Term:	1/1/2020	0 to 12/31	/2020	Contents:	\$ 0.00		•	
6601 South	Wheatland				Arapa			EDP:	\$ 0.00			
Parkway	Wilcaliand	Sq. Feet:	5951	County:	hoe	Ded:	\$ 500.00	Business Inc:	\$ 0.00			
Aurora, CO	80016	# Stories		Flood Zone:	Zone X			UG Pipes:	\$ 0.00			
NOC Equipo Breakdown	ment Applies: Yes	Excess Qu No	ake Applies:	Excess Flood Appli	es: No			Otherwise Classified:	\$947,827.00			
		•										
Location / Premise#	004-002	Unique#	60505P10272	Noncombustible	3	Replac	ement	Buildings:	\$ 0.00	\$3,225		\$ \$
Irrigation Sys	stem	Year Built:	2007	Term:	1/1/2020	0 to 12/31	/2020	Contents:	\$ 0.00		1	'
Various Loca	ations	Sq. Feet:		County:	Arapa	Ded:	\$ 500.00	EDP:	\$ 0.00			

12/24/2019 Page **8** of **10** 



Coverage Period: 1/1/2020-EOD 12/31/2020

Named Member:

Wheatlands Metropolitan District

**Broker**:

T. Charles Wilson Insurance Service

Per Occurrence Deductible: \$ 500.00

Loca	ation/Premise Add	ress / Descript	ion	Construction Class	Prot. Class	Val	uation	Value	s	Property Contrib.	Quake Contrib.	Flood Contrib.
Throughout	District				hoe			Business Inc:	\$ 0.00			
Aurora, CO	80016	# Stories		Flood Zone:	Zone			UG Pipes:	\$ 0.00			
NOC Equipi Breakdown	ment Applies: Yes	Excess Qu No	ıake Applies:	Excess Flood Appl				Otherwise Classified:	\$1,112,394.00			
Location / Premise#	004-008	Unique#	60505P17238	Noncombustible	3	Replace	ement	Buildings:	\$ 0.00	\$1,392	9	5   5
Iron Fencing	j - 3,600 LF	Year Built:	2019	Term:	1/1/2020	0 to 12/31	/2020	Contents:	\$ 0.00			
Powhaton R	d.	Sq. Feet:	3600	County:	Arapa hoe	Ded:	\$ 500.00	EDP: Business Inc:	\$ 0.00 \$ 0.00			
Aurora, CO	80016	# Stories	1.00	Flood Zone:				UG Pipes:	\$ 0.00			
NOC Equipi Breakdown	ment Applies: No	Excess Qu No	ıake Applies:	Excess Flood Appl	ies: No			Otherwise Classified:	\$479,992.00			
Location / Premise#	001-001	Unique#	60505P9804	Noncombustible	3	Replace	ement	Buildings:	\$1,640,222.00	\$2,766		5   5
Community	Center	Year Built:	2006	Term:	1/1/2020	0 to 12/31	/2020	Contents:	\$115,126.00			
6601 South	\\/haatland				Arana			EDP:	\$84,651.00			
Parkway	vviiealiariu	Sq. Feet:	4800	County:	Arapa hoe	Ded:	\$ 500.00	Business Inc:	\$ 0.00			
Aurora, CO	80016	# Stories	1.00	Flood Zone:	Zone X			UG Pipes:	\$ 0.00			
NOC Equipi Breakdown	ment Applies: No	Excess Qu	ake Applies:	Excess Flood Appl	ies: No			Otherwise Classified:	\$ 0.00			

Totals:

Buildings:	\$1,931,222.00	\$20,071.00	\$0.00	\$0.00
Contents:	\$115,126.00			
EDP:	\$84,651.00			

12/24/2019 Page **9** of **10** 



Coverage Period: 1/1/2020-EOD 12/31/2020

Named Member:

Wheatlands Metropolitan District

**Broker**:

T. Charles Wilson Insurance Service

Per Occurrence Deductible: \$500.00

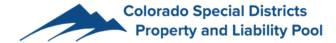
Location/Premise Address / Description	Construction Class	Prot.	Valuation	Values	Property	Quake	Flood
		Class			Contrib.	Contrib.	Contrib.

Business Inc:	\$0.00
UG Pipes:	\$0.00
Otherwise Classified:	\$5,556,863.64

Minimum Property Contribution:

\$400

12/24/2019 Page **10** of **10** 



Inland Marine Schedule Co

Coverage Period: 1/1/2020-EOD 12/31/2020

Named Member:

Wheatlands Metropolitan District

Broker:

T. Charles Wilson Insurance Service

**Per Occurrence Deductible:** \$ 500.00

Code	Description	Serial Number	Model Number	Ded:		Effective	Expiration	Value	Inland Mar. Contribution
001-001	3 Bronzed Sculpture			\$ 50	0.00	1/1/2020	12/31/2020	\$60,000.00	\$170
	6 64 GB w/WiFi & 4G lpads valued at \$890 each			\$ 50	0.00	1/1/2020	12/31/2020	\$2,550.00	\$9
Minimum Combine Marine Contributio	ed Property and Inland in:	\$40	0		Totals:		\$62,55	50.00	\$179.00

12/24/2019 Page **1** of **1** 



## **Excess Liability Options Proposal For 2020**

## **This Proposal Does Not Bind Coverage**

This report demonstrates what it would cost your district to increase coverage from your current limit of liability to a higher limit.

Named Member: Wheatlands Metropolitan District

Certificate Number: POL-0003508

Excess Limit	<b>Annual Excess Contribution</b>	<b>Change in Contribution</b>
\$1,000,000*	\$939	\$0
\$2,000,000	\$1,360	\$421
\$3,000,000	\$1,564	\$625
\$4,000,000	\$1,636	\$697
\$5,000,000	\$1,768	\$829
\$6,000,000	\$1,904	\$965
\$7,000,000	\$2,040	\$1,101
\$8,000,000	\$2,176	\$1,237

<sup>\*</sup> This is your current excess limit.

Note: This is not your Coverage Document. It was created solely for informational purposes.

Tuesday, December 24, 2019

# Renewal Documents and Invoice January 1, 2020 to EOD December 31, 2021

Acceptance of this coverage is evidenced only by payment of the enclosed invoice by January 1, 2020. Please review the attached Coverage Contribution instructions for details about your payment.

The following renewal documents are enclosed where applicable:

- 1. Invoice: Payment is due upon receipt. Please return a copy of the invoice with your payment to ensure that it is applied correctly.
- 2. Coverage Declaration Pages: Limits and deductible descriptions for all coverage provided. Full coverage manuals are available on your dashboard or at <a href="mailto:csdpool.org/documents">csdpool.org/documents</a>.
- 3. Schedules: The list of exposures and values.
- 4. Certificates of coverage: Originals are mailed directly to the Certificate Holders.
- 5. Automobile identification cards: Hard copies will be mailed.
- 6. Quote for Excess Liability limits: Limits of up to \$8 million, in excess of the primary \$2 million Liability limit, are available. We recommend higher limits primarily due to special districts' unlimited liability to federal civil rights, discrimination, harassment, whistle blowing, and other employment-related practices
- 7. Net loss ratio comparison report by line of coverage: A comparison of losses over the last two years.



## **Renewal Notice**

The annual contribution for your coverage with the Pool is due upon receipt of the invoice. To make a payment, please mail your check to

Colorado Special Districts Property & Liability Pool PO Box 1539 Portland, OR 97207

For express or overnight mail services, please use the address below:

McGriff, Seibels & Williams, Inc. 1800 SW 1<sup>st</sup> Ave, Suite 400 Portland, OR 97201

Please include a copy of the invoice with your payment to ensure that it is accurately applied.

The Pool does not accept credit card payments; however, if you would like to make payment via wire transfer, please let us know and we will be happy to provide you with the wiring instructions.

Please be advised that in accordance with the Intergovernmental Agreement (IGA), automatic expulsion will occur on the 60<sup>th</sup> day should your account not be current. If you wish to reinstate your district's coverage after cancellation has occurred, a \$100 reinstatement fee will apply.

If your district requires a payment extension, please submit a request in writing by December 1, 2019 for consideration by the CSD Pool Board of Directors.

Another requirement for maintaining coverage with the Pool is adoption of the IGA and Resolution by each District's Board of Directors. The signed and executed agreements must be on file with the Pool Administrator within 60 days of initial binding of coverage with the Pool. This document is not required each year at renewal.

Finally, all members in the Pool must be members in good standing with the Special District Association of Colorado (SDA). The CSD Pool will non-renew coverage if the SDA determines that your membership dues are not current.

For billing questions, please contact Henry Atkinson at hatkinson@mcgriff.com or 503-943-6625.



Certificate Number CERT-006248

ADMINISTRATOR Colorado Special Districts Property and Liability Pool c/o McGriff, Seibels & Williams, Inc. PO Box 1539 Portland, OR 97207-1539  NAMED MEMBER Wheatlands Metropolitan District c/o White Bear Ankele Tanaka & Waldron P.C. 2154 E Commons Ave, Suite 2000 Centennial, CO 80122  THIS CERTIFICATE IS ISSUED AS A MATTER OF IN CONFERS NO RIGHTS UPON THE CERTIFICATE DOES NOT AMEND, EXTEND OR A AFFORDED BY THE POLICIES BELOW.  COMPANIES AFFORDING COVERAGE  COMPANY A: Colorado Special Districts Property COMPANY B: COMPANY C: COMPANY C: COMPANY C: COMPANY C: COMPANY C: COMPANY E:	TCATE HOLDER. THIS ALTER THE COVERAGE  ty and Liability Pool  HEREIN FOR THE T OR OTHER DOCUMENT HE COVERAGE							
COMPANIES AFFORDING COVERAGE  NAMED MEMBER Wheatlands Metropolitan District c/o White Bear Ankele Tanaka & Waldron P.C. 2154 E Commons Ave, Suite 2000 Centennial, CO 80122  COMPANY D: COMPANY E:	HEREIN FOR THE T OR OTHER DOCUMENT HE COVERAGE E DOCUMENTS. LIMITS							
Wheatlands Metropolitan District c/o White Bear Ankele Tanaka & Waldron P.C. 2154 E Commons Ave, Suite 2000 Centennial, CO 80122  COMPANY D: COMPANY E:	HEREIN FOR THE T OR OTHER DOCUMENT HE COVERAGE E DOCUMENTS. LIMITS							
c/o White Bear Ankele Tanaka & Waldron P.C.  2154 E Commons Ave, Suite 2000 Centennial, CO 80122  COMPANY C:  COMPANY D:  COMPANY E:	T OR OTHER DOCUMENT HE COVERAGE E DOCUMENTS. LIMITS							
Centennial, CO 80122  COMPANY D:  COMPANY E:	T OR OTHER DOCUMENT HE COVERAGE E DOCUMENTS. LIMITS							
COMPANY E:	T OR OTHER DOCUMENT HE COVERAGE E DOCUMENTS. LIMITS							
	T OR OTHER DOCUMENT HE COVERAGE E DOCUMENTS. LIMITS							
COVERAGES								
THIS IS TO CERTIFY THAT COVERAGE DOCUMENTS LISTED HEREIN HAVE BEEN ISSUED TO THE NAMED MEMBER HEREIN FOR THE COVERAGE PERIOD INDICATED. NOTWITHSTANDING ANY REQUIREMENT, TERM OR CONDITION OF ANY CONTRACT OR OTHER DOCUMEN WITH RESPECT TO WHICH THIS CERTIFICATE MAY BE ISSUED OR MAY PERTAIN, THE COVERAGE AFFORDED BY THE COVERAGE DOCUMENTS LISTED HEREIN IS SUBJECT TO ALL THE TERMS, EXCLUSIONS AND CONDITIONS OF SUCH COVERAGE DOCUMENTS.								
CO LTR Type of Coverage Coverage # Effective Date Expiration Date LI	Unlimited							
General Liability POL-0003508 01/01/20 12/31/20 General Aggregate								
*Except that for claims, occurrences or suits to which the monetary limits of the Colorado Immunity Act, C.R.S. & 24-10-101, et.seq., as amended, apply, there shall be a further sublimit of (a) \$387,000 for an injury to any one person in any single occurrence; and (b) \$1,093,000 for an injury to two or more persons in any single occurrence; but in the event of an injury to two or more persons in any single occurrence, the sublimit shall not exceed \$387,000 for each injured person.	\$2,000,000							
Automobile Liability								
Scheduled Autos								
Hired Autos Each Occurrence*								
□Non-Owned Autos								
Auto Physical Damage								
☐Scheduled Autos								
☐ Hired Autos								
Excess Liability  Other Than Umbrella Form  General Aggregate								
Each Occurrence*								
A         Property         POL-0003508         01/01/20         12/31/20         .See below if applicable	le.							
Description: Evidence of Coverage Only. Property coverage is valued at replacement cost.								
CERTIFICATE HOLDER CANCELLATION								
3045 S Parker Road #100 BEFORE THE EXPIRATION DATE THEREOF, NOTIC	SHOULD ANY OF THE ABOVE DESCRIBED COVERAGES BE CANCELLED BEFORE THE EXPIRATION DATE THEREOF, NOTICE WILL BE DELIVERED IN ACCORDANCE WITH THE COVERAGE FORM PROVISIONS.							
AUTHORIZED REPRESENTATIVE:  By: Joseph E. DePaepe								

## Linked Property Items

Code	Description	Address	Value
60505P9804	Community Center	6601 South Wheatland Parkway	1,839,999.00
60505P9805	Picnic Shelter	6171 S. Wheatland Parkway	36,471.00
60505P9806	2 Trellis Structures & Pool	6601 South Wheatlands Parkway	60,581.00
60505P9807	Lap Pool & Kiddie Pool w/Fence & Pillars	6601 South Wheatland Parkway	947,827.00



Certificate Number CERT-004941

Troperty			. – •		· = : 0 : 0 =				
ADMINISTRATOR Colorado Special Districts Property and Liability Pool c/o McGriff, Seibels & Williams, Inc. PO Box 1539 Portland, OR 97207-1539				THIS CERTIFICATE IS ISSUED AS A MATTER OF INFORMATION ONLY AND CONFERS NO RIGHTS UPON THE CERTIFICATE HOLDER. THIS CERTIFICATE DOES NOT AMEND, EXTEND OR ALTER THE COVERAGE AFFORDED BY THE POLICIES BELOW.					
1 011	land, OK 97207-1339		(	COMPANIE	S AFFORDING C	OVERAGE			
	D MEMBER		(	COMPANY	A: Colorado	Special Districts Proper	ty and Liability Pool		
	eatlands Metropolitan District White Bear Ankele Tanaka & Waldron P.	C.	<u> </u>	COMPANY					
	4 E Commons Ave, Suite 2000		_	COMPANY COMPANY					
	entennial, CO 80122		_	COMPANY					
				/ERAGES					
COVE WITH DOCL	THIS IS TO CERTIFY THAT COVERAGE DOCUMENTS LISTED HEREIN HAVE BEEN ISSUED TO THE NAMED MEMBER HEREIN FOR THE COVERAGE PERIOD INDICATED. NOTWITHSTANDING ANY REQUIREMENT, TERM OR CONDITION OF ANY CONTRACT OR OTHER DOCUMENT WITH RESPECT TO WHICH THIS CERTIFICATE MAY BE ISSUED OR MAY PERTAIN, THE COVERAGE AFFORDED BY THE COVERAGE DOCUMENTS LISTED HEREIN IS SUBJECT TO ALL THE TERMS, EXCLUSIONS AND CONDITIONS OF SUCH COVERAGE DOCUMENTS.								
CO LTR	Type of Coverage	Coverage #	Effecti	ve Date	Expiration Date	l	IMITS		
	General Liability	POL-0003508	01/01/2	20	12/31/20	General Aggregate	Unlimited		
Α	<ul><li>☑Commercial General Liability</li><li>☑Public Officials Liability</li><li>☑Employment Practices</li><li>☑Occurrence</li></ul>	*Except that for claims, occurrences or suits to which the monetary limits of the Colorado Immunity Act, C.R.S. & 24-10-101, et.seq., as amended, apply, there shall be a further sublimit of (a) \$387,000 for an injury to any one person in any single occurrence; and (b) \$1,093,000 for an injury to two or more persons in any single occurrence; but in the event of an injury to two or more persons in any single occurrence, the sublimit shall not exceed \$387,000 for each injured person.				Each Occurrence*	\$2,000,000		
	Automobile Liability								
	☐Scheduled Autos								
	☐Hired Autos					Each Occurrence*			
	□Non-Owned Autos								
	Auto Physical Damage								
	☐Scheduled Autos								
	☐ Hired Autos								
	Excess Liability  Other Than Umbrella Form					General Aggregate			
						Each Occurrence*			
	Property								
	Description: Evidence of Liability coverage for Common Areas.								
	Financial TTC dba Axiom Financial			SHOULD A		/F DESCRIBED COVE	RAGES BE CANCELLED 1		
RMR Financial, LLC dba Axiom Financial Atnn: Natalie Taylor 16780 Lark Avenue Los Gatos, CA 95032				SHOULD ANY OF THE ABOVE DESCRIBED COVERAGES BE CANCELLED BEFORE THE EXPIRATION DATE THEREOF, NOTICE WILL BE DELIVERED IN ACCORDANCE WITH THE COVERAGE FORM PROVISIONS.					
				AUTHORIZED REPRESENTATIVE: By: Joseph E. DePaepe  Date: December 24, 2019					



Certificate Number CERT-005030

Property :	and Liability Pool		· <b>-</b> `	01 00	VLIVAOL				
ADMINISTRATOR Colorado Special Districts Property and Liability Pool c/o McGriff, Seibels & Williams, Inc. PO Box 1539 Portland, OR 97207-1539				THIS CERTIFICATE IS ISSUED AS A MATTER OF INFORMATION ONLY AND CONFERS NO RIGHTS UPON THE CERTIFICATE HOLDER. THIS CERTIFICATE DOES NOT AMEND, EXTEND OR ALTER THE COVERAGE AFFORDED BY THE POLICIES BELOW.					
	,			COMPANIE	ES AFFORDING C	OVERAGE			
	D MEMBER			COMPANY	A: Colorado	Special Districts Propert	y and Liability Pool		
	eatlands Metropolitan District White Bear Ankele Tanaka & Waldron P.	С		COMPANY					
215	4 E Commons Ave, Suite 2000			COMPANY					
С	entennial, CO 80122			COMPANY					
			CC	COMPANY OVERAGES					
THIS IS TO CERTIFY THAT COVERAGE DOCUMENTS LISTED HEREIN HAVE BEEN ISSUED TO THE NAMED MEMBER HEREIN FOR THE COVERAGE PERIOD INDICATED. NOTWITHSTANDING ANY REQUIREMENT, TERM OR CONDITION OF ANY CONTRACT OR OTHER DOCUMENT WITH RESPECT TO WHICH THIS CERTIFICATE MAY BE ISSUED OR MAY PERTAIN, THE COVERAGE AFFORDED BY THE COVERAGE DOCUMENTS LISTED HEREIN IS SUBJECT TO ALL THE TERMS, EXCLUSIONS AND CONDITIONS OF SUCH COVERAGE DOCUMENTS.									
CO LTR	Type of Coverage	Coverage #	Effec	tive Date	Expiration Date	L	IMITS		
	General Liability	POL-0003508	01/01	1/20	12/31/20	General Aggregate	Unlimited		
Α	<ul><li>☑Commercial General Liability</li><li>☑Public Officials Liability</li><li>☑Employment Practices</li><li>☑Occurrence</li></ul>	*Except that for control the monetary limit C.R.S. & 24-10-10 there shall be a ful injury to any one (b) \$1,093,000 for any single occurred two or more personsublimit shall not person.	ts of th 01, et.s urther s person r an inj ence; b ons in a	ne Colorado In seq., as ament sublimit of (a) in any single jury to two or but in the eve any single oc	mmunity Act, nded, apply, a \$387,000 for an e occurrence; and more persons in ent of an injury to ecurrence, the	Each Occurrence*	\$2,000,000		
	Automobile Liability								
	☐Scheduled Autos								
	☐Hired Autos					Each Occurrence*			
	□Non-Owned Autos								
	Auto Physical Damage								
	☐Scheduled Autos								
	☐ Hired Autos								
	Excess Liability					General			
	Other Than Umbrella Form					Aggregate			
						Each Occurrence*			
	Property								
Description: Evidence of Liability coverage for Common Areas. #3516073959									
	Financial & Investment Corporation		1	SHOULD A		/F DESCRIBED COVER	AGES BE CANCELLED 1		
Its suc 6245	ccessors &/or assigns ATIMA E. Broadway Blvd., Suite 400 n, AZ 85711			SHOULD ANY OF THE ABOVE DESCRIBED COVERAGES BE CANCELLED BEFORE THE EXPIRATION DATE THEREOF, NOTICE WILL BE DELIVERED IN ACCORDANCE WITH THE COVERAGE FORM PROVISIONS.					
				AUTHORIZED REPRESENTATIVE: By: Joseph E. DePaepe  Date: December 24, 2019					



Certificate Number CERT-004814

Date: December 24, 2019

ADMINISTRATOR Colorado Special Districts Property and Liability Pool c/o McGriff, Seibels & Williams, Inc. PO Box 1539 Portland, OR 97207-1539				THIS CERTIFICATE IS ISSUED AS A MATTER OF INFORMATION ONLY AND CONFERS NO RIGHTS UPON THE CERTIFICATE HOLDER. THIS CERTIFICATE DOES NOT AMEND, EXTEND OR ALTER THE COVERAGE AFFORDED BY THE POLICIES BELOW.				
Pon	land, OR 97207-1559			COMPANIE	ES AFFORDING C	OVERAGE		
	D MEMBER			COMPANY		Special Districts Proper	ty and Liability Pool	
	eatlands Metropolitan District White Bear Ankele Tanaka & Waldron P.	С		COMPANY				
215	4 E Commons Ave, Suite 2000	<b>.</b>		COMPANY				
С	entennial, CO 80122		ŀ	COMPANY				
			CC	COMPANY OVERAGES				
COVE WITH DOCL	IS TO CERTIFY THAT COVERAGE DOO RAGE PERIOD INDICATED. NOTWITH RESPECT TO WHICH THIS CERTIFICA IMENTS LISTED HEREIN IS SUBJECT	STANDING ANY R ATE MAY BE ISSU	HERE EQUIF ED OF	IN HAVE BE REMENT, TE R MAY PERT	EEN ISSUED TO T ERM OR CONDITION AIN, THE COVER	ON OF ANY CONTRAC AGE AFFORDED BY TI	T OR OTHER DOCUMENT HE COVERAGE	
CO LTR	Type of Coverage	Coverage #	Effec	tive Date	Expiration Date	L	IMITS	
	General Liability	POL-0003508	01/01	1/20	12/31/20	General Aggregate	Unlimited	
	☑Commercial General Liability ☑Public Officials Liability	*Except that for cl the monetary limit C.R.S. & 24-10-10 there shall be a fu	ts of th 01, et.s ırther s	e Colorado li seq., as ame sublimit of (a)	mmunity Act, nded, apply, ) \$387,000 for an			
Α	⊠Employment Practices	injury to any one p (b) \$1,093,000 for	r an inj	ury to two or	more persons in	Each Occurrence* \$2,00	\$2,000,000	
	⊠Occurrence	any single occurre two or more perso sublimit shall not person.	ons in a	any single oc	currence, the			
	Automobile Liability							
	Scheduled Autos							
	☐Hired Autos					Each Occurrence*		
	□Non-Owned Autos							
	Auto Physical Damage							
	☐Scheduled Autos							
	☐ Hired Autos							
	Excess Liability  Other Than Umbrella Form					General Aggregate		
						Each Occurrence*		
	Property							
Descr	iption:		<u> </u>			I		
Evide	nce of Liability coverage for Common Are	eas.						
CERT	IFICATE HOLDER			CANCELLA	ATION			
HP Colorado I LLC, A Delaware Limited Liability Company 180 N. Stetson Ave, Suite 3650 Chicago, IL 60601				SHOULD ANY OF THE ABOVE DESCRIBED COVERAGES BE CANCELLED BEFORE THE EXPIRATION DATE THEREOF, NOTICE WILL BE DELIVERED IN ACCORDANCE WITH THE COVERAGE FORM PROVISIONS.				
				AUTHORIZED REPRESENTATIVE: June 12 Jun				



Certificate Number CERT-005332

oporty				J. J <b>U</b>				
ADMINISTRATOR Colorado Special Districts Property and Liability Pool c/o McGriff, Seibels & Williams, Inc. PO Box 1539 Portland, OR 97207-1539				THIS CERTIFICATE IS ISSUED AS A MATTER OF INFORMATION ONLY AND CONFERS NO RIGHTS UPON THE CERTIFICATE HOLDER. THIS CERTIFICATE DOES NOT AMEND, EXTEND OR ALTER THE COVERAGE AFFORDED BY THE POLICIES BELOW.				
1 011	land, ON 97207-1339			COMPANII	ES AFFORDING C	OVERAGE		
	NAMED MEMBER				A: Colorado	Special Districts Proper	ty and Liability Pool	
	Wheatlands Metropolitan District c/o White Bear Ankele Tanaka & Waldron P.C.				B:			
	2154 E Commons Ave, Suite 2000				′ C:			
	entennial, CO 80122		COMPANY D:  COMPANY E:					
			CC	OVERAGES				
THIS IS TO CERTIFY THAT COVERAGE DOCUMENTS LISTED HEREIN HAVE BEEN ISSUED TO THE NAMED MEMBER HEREIN FOR THE COVERAGE PERIOD INDICATED. NOTWITHSTANDING ANY REQUIREMENT, TERM OR CONDITION OF ANY CONTRACT OR OTHER DOCUMENT WITH RESPECT TO WHICH THIS CERTIFICATE MAY BE ISSUED OR MAY PERTAIN, THE COVERAGE AFFORDED BY THE COVERAGE DOCUMENTS LISTED HEREIN IS SUBJECT TO ALL THE TERMS, EXCLUSIONS AND CONDITIONS OF SUCH COVERAGE DOCUMENTS.								
CO LTR	Type of Coverage	Coverage #	Effec	tive Date	Expiration Date	L	IMITS	
	General Liability	POL-0003508	01/01	1/20	12/31/20	General Aggregate	Unlimited	
Α	<ul> <li>☑Commercial General Liability</li> <li>☑Public Officials Liability</li> <li>☑Employment Practices</li> <li>☑Occurrence</li> <li>Ithe monetary limits of the C.R.S. &amp; 24-10-101, et there shall be a further injury to any one perso (b) \$1,093,000 for an ir any single occurrence; two or more persons in</li> </ul>			occurrences or suits to which he Colorado Immunity Act, seq., as amended, apply, sublimit of (a) \$387,000 for an in any single occurrence; and njury to two or more persons in but in the event of an injury to any single occurrence, the ed \$387,000 for each injured		Each Occurrence*	\$2,000,000	
	Automobile Liability							
	☐Scheduled Autos					Each Occurrence*		
	☐Hired Autos					Lacif Occurrence		
	□Non-Owned Autos							
	Auto Physical Damage							
	☐Scheduled Autos							
	☐ Hired Autos							
	Excess Liability  Other Than Umbrella Form					General Aggregate		
						Each Occurrence*		
A	Property	POL-0003508	01/0	1/20	12/31/20	.See below if applicab	le.	
	Description: Evidence of Coverage Only. Property coverage is valued at replacement cost.							
CERT	IFICATE HOLDER			CANCELLA	ATION			
ISAO PO Bo	of America, N.A. A / ATIMA ox 961291 Vorth, TX 76161			SHOULD ANY OF THE ABOVE DESCRIBED COVERAGES BE CANCELLED BEFORE THE EXPIRATION DATE THEREOF, NOTICE WILL BE DELIVERED IN ACCORDANCE WITH THE COVERAGE FORM PROVISIONS.				
				AUTHORIZED REPRESENTATIVE: By: Joseph E. DePaepe  Date: December 24, 2019				

## Linked Property Items

Code	Description	Address	Value
60505P9804	Community Center	6601 South Wheatland Parkway	1,839,999.00
60505P9805	Picnic Shelter	6171 S. Wheatland Parkway	36,471.00
60505P9806	2 Trellis Structures & Pool	6601 South Wheatlands Parkway	60,581.00
60505P9807	Lap Pool & Kiddie Pool w/Fence & Pillars	6601 South Wheatland Parkway	947,827.00



Certificate Number CERT-005863

oparty				J. J				
ADMINISTRATOR Colorado Special Districts Property and Liability Pool c/o McGriff, Seibels & Williams, Inc. PO Box 1539 Portland, OR 97207-1539				THIS CERTIFICATE IS ISSUED AS A MATTER OF INFORMATION ONLY AND CONFERS NO RIGHTS UPON THE CERTIFICATE HOLDER. THIS CERTIFICATE DOES NOT AMEND, EXTEND OR ALTER THE COVERAGE AFFORDED BY THE POLICIES BELOW.				
Por	uand, OR 97207-1559			COMPANII	ES AFFORDING C	OVERAGE		
1	ED MEMBER			COMPANY	A: Colorado	Special Districts Prope	ty and Liability Pool	
	Wheatlands Metropolitan District c/o White Bear Ankele Tanaka & Waldron P.C.			COMPANY				
	2154 E Commons Ave, Suite 2000 Centennial, CO 80122							
	entenniai, CO 80122			COMPANY D:  COMPANY E:				
				OVERAGES	}			
THIS IS TO CERTIFY THAT COVERAGE DOCUMENTS LISTED HEREIN HAVE BEEN ISSUED TO THE NAMED MEMBER HEREIN FOR THE COVERAGE PERIOD INDICATED. NOTWITHSTANDING ANY REQUIREMENT, TERM OR CONDITION OF ANY CONTRACT OR OTHER DOCUMENT WITH RESPECT TO WHICH THIS CERTIFICATE MAY BE ISSUED OR MAY PERTAIN, THE COVERAGE AFFORDED BY THE COVERAGE DOCUMENTS LISTED HEREIN IS SUBJECT TO ALL THE TERMS, EXCLUSIONS AND CONDITIONS OF SUCH COVERAGE DOCUMENTS.								
CO LTR	Type of Coverage	Coverage #	Effec	tive Date	Expiration Date	ı	IMITS	
	General Liability	POL-0003508	01/0	1/20	12/31/20	General Aggregate	Unlimited	
А	☑Commercial General Liability ☑Public Officials Liability ☑Employment Practices ☑Occurrence	*Except that for claims, occurrences or suits to which the monetary limits of the Colorado Immunity Act, C.R.S. & 24-10-101, et.seq., as amended, apply, there shall be a further sublimit of (a) \$387,000 for an injury to any one person in any single occurrence; and (b) \$1,093,000 for an injury to two or more persons in any single occurrence; but in the event of an injury to two or more persons in any single occurrence, the sublimit shall not exceed \$387,000 for each injured person.			mmunity Act, nded, apply, ) \$387,000 for an e occurrence; and more persons in ent of an injury to ecurrence, the	Each Occurrence*	\$2,000,000	
	Automobile Liability							
	☐Scheduled Autos					Each Occurrence*		
	☐Hired Autos					Each Occurrence		
	□Non-Owned Autos							
	Auto Physical Damage							
	☐Scheduled Autos							
	☐ Hired Autos							
	Excess Liability  Other Than Umbrella Form					General Aggregate Each Occurrence*		
	Property							
Desci	I ription:	L	1		<u> </u>	<u> </u>		
RE: Convenant Agreement / Certificate Holder is included as an Additional Covered Member under general liability as required by written contract.								
	TIFICATE HOLDER			CANCELLA				
7935 # 301	AMI - Advanced Management, LLC 7935 E. Prentice Avenue # 301 Greenwood Village, CO 80111				SHOULD ANY OF THE ABOVE DESCRIBED COVERAGES BE CANCELLED BEFORE THE EXPIRATION DATE THEREOF, NOTICE WILL BE DELIVERED IN ACCORDANCE WITH THE COVERAGE FORM PROVISIONS.			
				AUTHORIZED REPRESENTATIVE: By: Joseph E. DePaepe  Date: December 24, 2019				



Certificate Number CERT-003925

ADMINISTRATOR Colorado Special Districts Property and Liability Pool c/o McGriff, Seibels & Williams, Inc. PO Box 1539	THIS CERTIFICATE IS ISSUED AS A MATTER OF INFORMATION ONLY AND CONFERS NO RIGHTS UPON THE CERTIFICATE HOLDER. THIS CERTIFICATE DOES NOT AMEND, EXTEND OR ALTER THE COVERAGE AFFORDED BY THE POLICIES BELOW.		
Portland, OR 97207-1539	COMPANIES AFFORDING COVERAGE		
NAMED MEMBER	COMPANY A: Colorado Special Districts Property and Liability Pool		
Wheatlands Metropolitan District c/o White Bear Ankele Tanaka & Waldron P.C.	COMPANY B:		
2154 E Commons Ave, Suite 2000	COMPANY C:		
Centennial, CO 80122	COMPANY D:		
	COMPANY E:		

#### **COVERAGES**

THIS IS TO CERTIFY THAT COVERAGE DOCUMENTS LISTED HEREIN HAVE BEEN ISSUED TO THE NAMED MEMBER HEREIN FOR THE COVERAGE PERIOD INDICATED. NOTWITHSTANDING ANY REQUIREMENT, TERM OR CONDITION OF ANY CONTRACT OR OTHER DOCUMENT WITH RESPECT TO WHICH THIS CERTIFICATE MAY BE ISSUED OR MAY PERTAIN, THE COVERAGE AFFORDED BY THE COVERAGE DOCUMENTS LISTED HEREIN IS SUBJECT TO ALL THE TERMS, EXCLUSIONS AND CONDITIONS OF SUCH COVERAGE DOCUMENTS.

CO LTR	Type of Coverage	Coverage #	Effective Date	Expiration Date		LIMITS
	General Liability	POL-0003508	01/01/20	12/31/20	General Aggregate	Unlimited
А	☑Commercial General Liability ☑Public Officials Liability ☑Employment Practices ☑Occurrence	the monetary limit C.R.S. & 24-10-10 there shall be a fu injury to any one p (b) \$1,093,000 for any single occurre two or more person	laims, occurrences ts of the Colorado I 01, et.seq., as ame urther sublimit of (a person in any singler an injury to two or ence; but in the events in any single ocexceed \$387,000 for the colors in any single ocean singl	mmunity Act, ended, apply, ) \$387,000 for an e occurrence; and more persons in ent of an injury to occurrence, the	Each Occurrence*	\$2,000,000
А	Automobile Liability  □ Scheduled Autos  ☑ Hired Autos  □ Non-Owned Autos	POL-0003508	01/01/20	12-31-20	Each Occurrence*	\$2,000,000
A	Auto Physical Damage  Scheduled Autos  Hired Autos	POL-0003508	01/01/20	12/31/20	See below if applicab	ole.
A	Excess Liability  Other Than Umbrella Form	POL-0003508	01/01/20	12/31/20	General Aggregate	Unlimited
					Each Occurrence*	\$1,000,000
A	Property	POL-0003508	01/01/20	12/31/20	.See below if applical	ble.

#### Description

Certificate Holder is an additional covered Member for those coverages noted hereunder but only with respect to those liabilities that are covered by the Pool's coverage document for the Member District with respects to the purchase of vacant land. Subject to the provisions and limitations contained in C.R.S. 24-10-101 et. seq.

CERTIFICATE HOLDER	CANCELLATION
Hill Road LLC 5750 DTC Parkway, Suite 201 Greenwood Village, CO 80111	SHOULD ANY OF THE ABOVE DESCRIBED COVERAGES BE CANCELLED BEFORE THE EXPIRATION DATE THEREOF, NOTICE WILL BE DELIVERED IN ACCORDANCE WITH THE COVERAGE FORM PROVISIONS.
	AUTHORIZED REPRESENTATIVE: By: Joseph E. DePaepe  Date: December 24, 2019



Certificate Number CERT-004052

oparty				J. J <b>U</b>				
ADMINISTRATOR Colorado Special Districts Property and Liability Pool c/o McGriff, Seibels & Williams, Inc. PO Box 1539 Portland, OR 97207-1539				THIS CERTIFICATE IS ISSUED AS A MATTER OF INFORMATION ONLY AND CONFERS NO RIGHTS UPON THE CERTIFICATE HOLDER. THIS CERTIFICATE DOES NOT AMEND, EXTEND OR ALTER THE COVERAGE AFFORDED BY THE POLICIES BELOW.				
FUI	ualid, OK 97207-1939			COMPANII	ES AFFORDING C	OVERAGE		
	ED MEMBER			COMPANY	A: Colorado	Special Districts Proper	ty and Liability Pool	
	eatlands Metropolitan District White Bear Ankele Tanaka & Waldron P.	.C.		COMPANY				
	4 E Commons Ave, Suite 2000			COMPANY				
	entennial, CO 80122			COMPANY D:  COMPANY E:				
			C	OVERAGES				
COVE WITH DOC	THIS IS TO CERTIFY THAT COVERAGE DOCUMENTS LISTED HEREIN HAVE BEEN ISSUED TO THE NAMED MEMBER HEREIN FOR THE COVERAGE PERIOD INDICATED. NOTWITHSTANDING ANY REQUIREMENT, TERM OR CONDITION OF ANY CONTRACT OR OTHER DOCUMENT WITH RESPECT TO WHICH THIS CERTIFICATE MAY BE ISSUED OR MAY PERTAIN, THE COVERAGE AFFORDED BY THE COVERAGE DOCUMENTS LISTED HEREIN IS SUBJECT TO ALL THE TERMS, EXCLUSIONS AND CONDITIONS OF SUCH COVERAGE DOCUMENTS.							
CO LTR	Type of Coverage	Coverage #	Effec	tive Date	Expiration Date	I	IMITS	
	General Liability	POL-0003508	01/0	1/20	12/31/20	General Aggregate	Unlimited	
А	☑Commercial General Liability ☑Public Officials Liability ☑Employment Practices ☑Occurrence	*Except that for claims, occurrences or suits to the monetary limits of the Colorado Immunity A C.R.S. & 24-10-101, et.seq., as amended, apprender shall be a further sublimit of (a) \$387,000 injury to any one person in any single occurrer (b) \$1,093,000 for an injury to two or more per any single occurrence; but in the event of an ir two or more persons in any single occurrence, sublimit shall not exceed \$387,000 for each in person.			mmunity Act, nded, apply, 1\$387,000 for an e occurrence; and more persons in ent of an injury to ecurrence, the	Each Occurrence*	\$2,000,000	
	Automobile Liability							
	☐Scheduled Autos					Fach Occurrence*		
	☐Hired Autos					Each Occurrence*		
	□Non-Owned Autos							
	Auto Physical Damage							
	☐Scheduled Autos							
	☐ Hired Autos							
<u> </u>			0.1/0		10/01/00			
A	Excess Liability  Other Than Umbrella Form	POL-0003508	01/0	1/20	12/31/20	General Aggregate	Unlimited	
						Each Occurrence*	\$1,000,000	
А	Property	POL-0003508	01/0	1/20	12/31/20	.See below if applicab	ole.	
Description: Evidence of Coverage Only. For Mortagage Research Center, LLC ISAOA Loan: 0000300524								
	TIFICATE HOLDER			CANCELLA				
Attn: 1400	Veterans United Home Loans Attn: Doug Howe 1400 Veterans United Drive Columbia, MO 65203				SHOULD ANY OF THE ABOVE DESCRIBED COVERAGES BE CANCELLED BEFORE THE EXPIRATION DATE THEREOF, NOTICE WILL BE DELIVERED IN ACCORDANCE WITH THE COVERAGE FORM PROVISIONS.			
				AUTHORIZED REPRESENTATIVE: By: Joseph E. DePaepe  Date: December 24, 2019				