07-Nov-18



### **Colorado Special Districts Property and Liability Pool**

Named Member Broker

c/o CliftonLarsonAllen LLP

8390 East Crescent Parkway, Suite 300 Greenwood Village, CO 80111-2814

Aerotropolis Regional Transportation Authority

Jan Elliott

T. Charles Wilson Insurance Service

Date:

384 Inverness Parkway

Suite 170

Englewood, CO 80112

Invoice #:	Entity ID:	Effective Date:	Expiration Date:	Invoice Date:			
32C61647-5366	61647	01-Jan-19	01-Jan-20	07-Nov-18			
Coverage:				Contribution:			
General Liability				\$791.35			
Public Officials Liability				\$487.00			
Auto Liability				\$0.00			
Non-Ow	ned / Hired Auto	Liability		\$132.00			
Auto Ph	Auto Physical Damage			\$0.00			
Hired Au	Hired Auto Physical Damage			\$65.00			
Excess	Excess Liability			\$0.00			
Property	Property			\$0.00			
Earthqu	Earthquake			\$0.00			
Flood	Flood			\$0.00			
Equipm	Equipment Breakdown			\$0.00			
Compre	Comprehensive Crime and ID Recovery Extension			n \$133.31			
Ancillar	y Lines and/or R	einstatement Charge		\$0.00			
Total Contribution				\$1,608.66			

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

- A 10% Direct Discount has been applied
- An 8% credit is available when you participate in both the Pool's Property/Liability and Workers' Compensation Programs.

Please Remit to: Colorado Special Districts Property and Liability Pool

PO Box 1539

Portland, OR 97207-1539

Toll Free: 800-318-8870 / Fax: 503-943-6622

Please include a copy of the invoice with your check.

# **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.

07-Nov-18



Named Member

### **Colorado Special Districts Property and Liability Pool**

Aerotropolis Regional Transportation Authority

8390 East Crescent Parkway, Suite 300

Greenwood Village, CO 801112814

c/o CliftonLarsonAllen LLP

Broker

Jan Elliott

T. Charles Wilson Insurance Service

Date:

384 Inverness Parkway

Suite 170

Englewood, CO 80112

				Effglewood, CO 60112			
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Please Remit to: Colorado Special Districts Property and Liability Pool

PO Box 1539

Portland, OR 97207-1539

Toll Free: 800-318-8870 / Fax: 503-943-6622



# Excess Liability Options Proposal For 2019

### **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 higher coverage limit(s). For questions please call 800-318-8870.

Named Member: Aerotropolis Regional Transportation Authority

Certificate Number: 32C61647-536

<b>Excess Limit</b>	<b>Annual Excess Contribution</b>	<b>Change in Contribution</b>
\$1,000,000.00	\$330.00	\$330.00
\$2,000,000.00	\$570.00	\$570.00
\$3,000,000.00	\$810.00	\$810.00
\$4,000,000.00	\$1,020.00	\$1,020.00
\$5,000,000.00	\$1,250.00	\$1,250.00
\$6,000,000.00	\$1,500.00	\$1,500.00
\$7,000,000.00	\$1,750.00	\$1,750.00
\$8,000,000.00	\$2,000.00	\$2,000.00

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



# Colorado Special Districts Property and Liability Pool Public Entity Liability and Auto Physical Damage Certificate Holder Declaration

Master Coverage Document Number: PEL 01 01 16

Certificate Number: 32C61647-5366

Named Member:

Aerotropolis Regional Transportation Authority c/o CliftonLarsonAllen LLP

8390 East Crescent Parkway, Suite 300 Greenwood Village, CO 80111-2814

Coverage Period: 1/1/2019 to 1/1/2020

**Broker of Record** 

T. Charles Wilson Insurance Service

384 Inverness Parkway Englewood, CO 80112

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

Coverage	Per Occurrence	Annual Aggregate	Deductible	Contribution
Public Entity Liability Coverage incl:	\$2,000,000	None		
General Liability	Included	None	None	\$791.35
Medical Payments - Premises	\$10,000	None	None	Included
Employee Benefits Admin. Liability	Included	None	None	Included
Public Officials Liability	Included	None	\$1,000	\$487.00
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	Included
Cyber Liability	\$200,000	**\$200,000	\$1,000	Included
Fiduciary Liability	\$200,000	**\$200,000	\$1,000	Included
Excess Liab - Coverage agreements A,B,C,D	No Coverage	No Coverage	N/A	No Coverage
Auto Liability	No Coverage	No Coverage	N/A	No Coverage
Medical Payments - Auto	No Coverage	No Coverage	N/A	No Coverage
Non-Owned/Hired Auto Liability	Included	None	None	\$132.00
Uninsured/Underinsured Motorist	No Coverage	No Coverage	N/A	No Coverage
Auto Physical Damage	No Coverage	No Coverage	N/A	No Coverage
Hired Auto Physical Damage	\$50,000	N/A	\$500/\$500	\$65.00
Auto Physical Damage - Employee Deductible Reimbursement	\$2,500	N/A	None	Included
		To	otal Contribution	\$1,475.35

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

1100

#### 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:	Jacob & W. Jague	Wednesday, November 07, 2018
	Authorized Representative	

Entity ID#: 61647

<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.



# Colorado Special Districts Property and Liability Pool Comprehensive Crime Certificate Holder Declaration

Master Coverage Policy Number CCP0037259

Certificate Number: 32C61647-5366

Named Member:

Aerotropolis Regional Transportation Authority

c/o CliftonLarsonAllen LLP

8390 East Crescent Parkway, Suite 300 Greenwood Village, CO 80111-2814 Broker of Record:

T. Charles Wilson Insurance Service

Coverage Period: 1/1/2019 Until Cancelled

\$5,000

384 Inverness Parkway Englewood, CO 80112

Covered ERISA Plan:

**Covered Designated Agent(s):** 

Coverage Limits and Deductibles Limits

**Public Employee Dishonesty Coverage:** 

- Limit is Per Loss

- Faithful Performance of Duty
- Officers, Directors, and Trustees
- Welfare and Pension Plan ERISA Compliance if Covered Plan is shown on application
- Volunteer Workers as Employees

Forgery or Alteration Coverage: \$5,000

Theft, Disappearance, and Destruction Coverage:

Inside Premises \$5,000
Outside Premises \$5,000
Computer and Funds Transfer Fraud Coverage: \$5,000
Debit, Credit or Charge Card Forgery Coverage: \$5,000
Money Orders and Counterfeit Paper Currency Coverage: \$5,000
Fraudulent Impersonation Coverage: \$5,000

Crime Deductible: \$100

Fraudulent Impersonation Deductible: 20% of Fraudulent Impersonation Limit

Contribution: \$133.31

Policy Forms: CR 00260506 Government Crime Policy

CR 25070300 Include Specified Directors or Trustees on Committee as Employees

CR 25080300 Include Specified Non-Compensated Officers as Employees

CR 25090300 Include Volunteer Workers as Employees CR 25190506 Add Faithful Performance of Duty

CR 25120300 Include Treasurers or Tax Collectors as Employees

CR 02151104 Colorado Changes

CR 25200300 Debit, Credit or Charge Card Forgery

CR 25020506 Include Designated Agents as Employees, when listed

CR 04171115 Fraudulent Impersonation

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 Master Comprehensive Crime Policy. This Certificate represents only a brief summary of coverages. Please refer to the Master Policy Document for actual coverage, terms, conditions, and exclusions.

Countersigned by:

Authorized Representative

Wednesday, November 07, 2018

Entity ID#: 61647



## Colorado Special Districts Property and Liability Pool Identity Recovery Certificate Holder Declaration

Master Coverage Policy Number: CP IDR Form 2008-034-05

Certificate Number: 32C61647-5366 Coverage Period: 1/1/2019 Until Cancelled

Named Member:

Member:

Aerotropolis Regional Transportation Authority

T. Charles Wilson Insurance Service

c/o CliftonLarsonAllen LLP 8390 East Crescent Parkway, Suite 300

Greenwood Village, CO 80111-2814

All permanent employees and District Board members participating in the Colorado Special Districts Property and Liability Pool; Special District Association of Colorado staff and Board of

**Broker of Record:** 

384 Inverness Parkway

Englewood, CO 80112

Directors.

**Coverage:** Reimbursement coverage for expenses arising from a defined "Identity Theft" event. Including:

legal fees for answer of civil judgements and defense of criminal charges; phone, postage, shipping fees; notary and filing fees; credit bureau reports; lost wages; child/elder care and

mental health counseling.

This coverage does not reimburse the member for monies stolen or fraudulently charged to the member, and excludes loss arising from the members fraudulent, dishonest or criminal

act.

Limits: \$25,000 Annual Aggregate Limit Per Member

Case Management Service Expenses Does not reduce the limit available

Legal Costs Reduces the limit available

Sub Limits: \$5,000 Lost Wages and Child/Elder Care

\$1,000 Mental Health Counseling \$1,000 Miscellaneous Expenses

Coverage Trigger: Coverage is provided on a discovery basis with a 60-day reporting requirement

Claims: For Recovery Assistance and Counseling, please call 1-800-945-4617

Insurance Carrier: The Hartford Steam Boiler Inspection and Insurance Company

Authorized Representative

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 Identity Recovery Coverage Policy. 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:

Wednesday, November 07, 2018

### **Colorado Special Districts Property and Liability Pool**

General Liability Schedule Coverage Period: 1/1/2019 to 1/1/2020 32C61647-5366

#### Aerotropolis Regional Transportation Authority

Per Occurrence Deductible: \$0.00

Agent: T. Charles Wilson Insurance Service

Code	Description	Unit	Amount	Effective Date	Expiration Date
4	Maximum Bond Issued	Dollars	0	1/1/2019	1/1/2020
5	Number of Bonds Issued	Total	0	1/1/2019	1/1/2020
31	Number of Non-EMT Volunteers	Total	0	1/1/2019	1/1/2020
98	Additional First Named Members	Total	0	1/1/2019	1/1/2020
105	Total Operating Expenses - Any other	Dollars	0	1/1/2019	1/1/2020
142	Total Operating Expenses - Transit	Dollars	200,200	1/1/2019	1/1/2020
215	Buildings & Premises Occupied by District	Sq. Ft.	0	1/1/2019	1/1/2020
270	Number of Aboveground Storage Tanks (excluding water tanks)	Total	0	1/1/2019	1/1/2020
348	Number of Board Members	Total	5	1/1/2019	1/1/2020
350	Number of Permanent Employees - Full-Time	Total	0	1/1/2019	1/1/2020
351	Number of Permanent Employees - Part-Time	Total	0	1/1/2019	1/1/2020
366	Total Payroll	Dollars	0	1/1/2019	1/1/2020
420	Vacant Land	Acres	0	1/1/2019	1/1/2020
900	Services Contracted out to Others	Dollars	172,400	1/1/2019	1/1/2020
997	Number of district sponsored Events/Fundraisers - No Alcohol Served	Total	0	1/1/2019	1/1/2020
998	Number of District sponsored Events/Fundraisers – With Alcohol Served	Total	0	1/1/2019	1/1/2020
999	Prior Acts Coverage Under a Previous "Claims Made" Policy	Premium	0	1/1/2019	1/1/2020

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.

Wednesday, November 07, 2018 Page 1