BOWLES METROPOLITAN DISTRICT 8390 E. Crescent Parkway, Suite 300 Greenwood Village, CO 80111 Phone: 303-779-5710 www.bowlesmetrodistrict.org

## **NOTICE OF REGULAR MEETING AND AGENDA**

**DATE:** Tuesday, February 14, 2023

**TIME:** 4:30 p.m.

LOCATION The Village Center 7255 Grant Ranch Blvd. Littleton, CO 80123

<b>Board of Directors</b>	<u>Office</u>	<u>Term Expires</u>
Tim LaPan	President	May, 2023
Donald W. Korte	Treasurer	May, 2025
Leigh C. Chaffee	Assistant Secretary	May, 2023
Linda Lutz-Ryan	Assistant Secretary	May, 2025
VACANT	Assistant Secretary	May, 2025

## I. ADMINISTRATIVE MATTERS

- A. Call to order and approval of agenda.
- B. Present disclosures of potential conflicts of interest.
- C. Confirm quorum, location of meeting and posting of meeting notices.
- D. Public Comment.

Members of the public may express their views to the Board on matters that affect the District that are otherwise not on the agenda. Comments will be limited to three (3) minutes per person.

- E. Review and consider approval of the revised minutes from the December 13, 2022, special board meeting (enclosure).
- F. Review and consider approval of minutes from the January 10, 2023 board meeting (enclosure).

- G. Update on 2023 Property Schedule (enclosure).
- H. Update on Safety Grant Request (enclosure).
- I. Review and consider approval of Audubon sponsorship request (enclosure).

## **II. FINANCIAL MATTERS**

- A. Approve and/or ratify approval of payment of claims in the amount of \$137,337.41 (enclosure).
- B. Review and consider approval of December 31, 2022 unaudited financial statements (to be distributed).

## III. LEGAL MATTERS

- A. Update on upcoming Director Election (enclosure).
- B. Other.

## IV. MANAGER MATTERS

- A. Operational Updates and Action Items (enclosure).
  - 1. Landscape:
    - a. General Update (enclosure).
    - b. Update on Hydro Systems KDI project and irrigation mapping.
    - c. Update on the gate valve project behind Belvedere.
  - 2. Davey Tree:
    - a. General Update (enclosure).

## V. DISTRICT ENGINEER

A. Other.

## VI. OTHER BUSINESS

A. Other.

## VII. ADJOURNMENT

	MINUTES OF A SPECIAL MEETING OF THE BOARD OF DIRECTORS OF THE BOWLES METROPOLITAN DISTRICT (THE "DISTRICT") HELD DECEMBER 13, 2022
	A regular meeting of the Board of Directors of the Bowles Metropolitan District (referred to hereafter as the "Board") was convened on Tuesday, December 13, 2022, at 4:30 p.m., at the Village Center. The meeting was open to the public.
<u>ATTENDANCE</u>	Directors In Attendance Were: Timothy LaPan, President Donald W. Korte, Treasurer Leigh C. Chaffee, Assistant Secretary Linda Lutz-Ryan, Assistant Secretary
	Also, In Attendance Were: Nic Carlson, Ashley Heidt and Anna Jones; CliftonLarsonAllen LLP ("CLA") Alicia Corley; Icenogle Seaver Pogue, P.C. Johnny Jimenez and Ross Brown; Designscapes Colorado Inc. Paul LeFever; Grant Ranch Master HOA Manager Derek Fox; Davey Tree Scott Barnett; Mulhern M.R.E. Alan Lee, Resident Kristal Hoeh, Resident Mike Podeyn, Resident
<u>ADMINISTRATIVE</u> <u>MATTERS</u>	Call to Order & Agenda: The meeting was called to order at 4:30 p.m. by Director LaPan.
	The Board reviewed the agenda for the meeting.
	Following discussion, upon a motion duly made by Director Korte, seconded by Director Lutz-Ryan and, upon vote, unanimously carried, the Board approved the agenda, as presented.
	<b><u>Potential Conflicts of Interest:</u></b> There were no additional conflicts of interest disclosed.
	<b>Quorum/Confirmation of Meeting Location/Posting of Notice:</b> Mr. Carlson confirmed the presence of a quorum.
	The Board entered into a discussion regarding the requirements of Section 32- 1-903(1), C.R.S., concerning the location of the District's Board meeting.

Following discussion, it was determined to conduct the meeting at the abovestated date, time and location.

It was further noted that notice of the time, date and location was duly posted and that no objections to the location or any requests that the meeting place be changed by taxpaying electors within the District's boundaries have been received.

**<u>Public Comment</u>**: Ms. Hoeh asked about access to Mary's Meadows. Discussion followed.

Mr. LeFever discussed the homeless activity throughout the District.

Mr. Podeyn presented concerns on landscape maintenance around the pump house and the pump house drive.

**November 8, 2022 Board Meeting Minutes:** Following review, upon a motion duly made by Director Korte, seconded by Director Chaffee and, upon vote, unanimously carried, the Board approved the November 8, 2022 Board Meeting Minutes, as presented.

**2023 Insurance:** Mr. Carlson reviewed the property schedule and noted that the 2023 property schedule is not ready yet, but there are some areas the District is over insured. He noted the District will not have a lapse in coverage.

FINANCIAL MATTERS <u>Claims in the amount of \$521,511.99</u>: Mr. Carlson reviewed the claims with the Board. Following review, upon a motion duly made by Director Chaffee, seconded by Director Lutz-Ryan and, upon vote, unanimously carried, the Board accepted the Claims, as presented.

**October 31, 2022 Unaudited Financial Statements:** Following review, upon a motion duly made by Director Korte, seconded by Director Chaffee and, upon vote, unanimously carried, the Board approved the October 31, 2022 Unaudited Financial Statements, as presented.

**Engagement Letter with Schilling & CO to Prepare 2022 Audit:** Mr. Carlson noted that their engagement letter is not ready, but the Board should anticipate an increase in their rates. Following discussion, upon a motion duly made by Director Chaffee, seconded by Director Korte and, upon vote, unanimously carried, the Board approved the engagement with Schilling and CO to prepare the 2022 Audit, subject to final review from Director Korte.

**DA Davidson Bond Financing Options:** Mr. Carlson reviewed with the options with the Board. Discussion followed and the board determined to revisit the proposal in April.

## Other: None.

## LEGAL MATTERS Legislative Report:

**<u>2022</u>** Legislative Memorandum: Attorney Corley reviewed the memorandum with the Board.

**Website Compliance:** Attorney Corley reviewed with the Board and noted they are working on a few more items to get the website compliant.

**Engagement with CRS for Election Duties:** Following review, upon a motion duly made by Director Korte, seconded by Director Chaffee and, upon vote, unanimously carried, the Board approved the engagement with CRS for election duties.

**Other:** Attorney Corley discussed the debt service mill levy and the ability to raise it.

MANAGEMENT<br/>MATTERSOperational Updates and Action Items:<br/>Director LaPan reviewed the action<br/>item log with the Board.

## Landscape:

General Update: Mr. Jimenez provided an update to the Board.

Hydro Systems KDI Project and irrigation Mapping: This item was not discussed.

**Discussion Regarding the Gate Valve Behind Belvedere:** Director LaPan provided an update to the Board.

## **Davey Tree:**

General Update: Mr. Fox provided an update to the Board.

**Proposal to Remove Debris and Brush in Rookery in the Amount of <u>\$5,400:</u>** Following review, upon a motion duly made by Director Korte, seconded by Director Chaffee and, upon vote, unanimously carried, the Board approved the proposal to Remove Debris and Brush in the Rookery in the amount of \$5,400.

## Service Agreements with District Consultants:

2023 Service Agreement with Construction Done Right: Following

review, upon a motion duly made by Director Chaffee, seconded by Director Lutz-Ryan and, upon vote, unanimously carried, the Board approved the 2023 Service Agreement with Construction Done Right.

**2023 Service Agreement with Davey Tree:** Following review, upon a motion duly made by Director Chaffee, seconded by Director Lutz-Ryan and, upon vote, unanimously carried, the Board approved the 2023 Service Agreement with Davey Tree, subject to final legal review.

**2023 Task Order Services Contract with EcoResource Solutions for Pond and Water Quality Management:** Following review, upon a motion duly made by Director Chaffee, seconded by Director Lutz-Ryan and, upon vote, unanimously carried, the Board approved the 2023 Task Order Services Contract with EcoResource Solutions for Pond and Water Quality Management.

**2023 Service Agreement with Homestead Painting LLC for Fence Repair:** Following review, upon a motion duly made by Director Chaffee, seconded by Director Lutz-Ryan and, upon vote, unanimously carried, the Board approved the 2023 Service Agreement with Homestead Painting LLC for Fence Repair.

**2023 Service Agreement with Colorado DesignScapes for Landscape Maintenance:** Following review, upon a motion duly made by Director Chaffee, seconded by Director Lutz-Ryan and, upon vote, unanimously carried, the Board approved the 2023 Service Agreement with Colorado DesignScapes for Landscape Maintenance.

**2023 Service Agreement with Mulhern MRE, Inc. for Engineering Consulting Services:** Following review, upon a motion duly made by Director Chaffee, seconded by Director Lutz-Ryan and, upon vote, unanimously carried, the Board approved the 2023 Service Agreement with Mulhern MRE, Inc. for Engineering Consulting Services.

**2023 Work Order Contract with Rocky Mountain Pump and Controls for Pump House Maintenance:** Following review, upon a motion duly made by Director Chaffee, seconded by Director Lutz-Ryan and, upon vote, unanimously carried, the Board approved the 2023 Work Order Contract with Rocky Mountain Pump & Controls for Pump House Maintenance.

Other: None.

DISTRICT ENGINEER **<u>Update on Parking Lot Repairs:</u>** Mr. Barnett provided an update to the Board noting that the projects are nearly complete, they just have the Sunset Park

Entrances left.

**Signposts:** Mr. Barnett reviewed the different signposts with the Board. Discussion followed.

**Pay App No. 1 and Pay App No. 2 for Sunset Park Parking Lot Improvements:** Following review, upon a motion duly made by Director Chaffee, seconded by Director Korte and, upon vote, unanimously carried, the Board ratified approval of Pay Apps No. 1 and 2 for Sunset Park Parking Lot Improvements.

Other: None.

## OTHER BUSINESS Other: None.

<u>ADJOURNMENT</u> There being no further business to come before the Board at this time, upon a motion duly made by Director Chaffee, seconded by Director Korte and, upon vote, unanimously carried, the Board adjourned the meeting at 5:43 p.m.

Respectfully submitted,

By\_\_\_

Secretary for the Meeting

	MINUTES OF A SPECIAL MEETING OF THE BOARD OF DIRECTORS OF THE BOWLES METROPOLITAN DISTRICT (THE "DISTRICT") HELD JANUARY 10, 2023
	A regular meeting of the Board of Directors of the Bowles Metropolitan District (referred to hereafter as the "Board") was convened on Tuesday, January 10, 2023, at 4:30 p.m., at the Village Center. The meeting was open to the public.
<u>ATTENDANCE</u>	Directors In Attendance Were: Timothy LaPan, President Donald W. Korte, Treasurer Linda Lutz-Ryan, Assistant Secretary
	Director Chaffee was absent and excused
	<u>Also, In Attendance Were</u> : Nic Carlson and Ashley Heidt; CliftonLarsonAllen LLP ("CLA") Johnny Jimenez; Designscapes Colorado Inc. Paul LeFever; Grant Ranch Master HOA Manager Derek Fox; Davey Tree
<u>ADMINISTRATIVE</u> <u>MATTERS</u>	Call to Order & Agenda: The meeting was called to order at 4:30 p.m. by Director LaPan.
	The Board reviewed the agenda for the meeting.
	Following discussion, upon a motion duly made by Director Korte, seconded by Director Lutz-Ryan and, upon vote, unanimously carried, the Board approved the agenda, as presented and excused Director Chaffee.
	<b>Potential Conflicts of Interest:</b> There were no additional conflicts of interest disclosed.
	<b>Quorum/Confirmation of Meeting Location/Posting of Notice:</b> Mr. Carlson confirmed the presence of a quorum.
	The Board entered into a discussion regarding the requirements of Section 32- 1-903(1), C.R.S., concerning the location of the District's Board meeting. Following discussion, it was determined to conduct the meeting at the above- stated date, time and location.
	It was further noted that notice of the time, date and location was duly posted

and that no objections to the location or any requests that the meeting place be changed by taxpaying electors within the District's boundaries have been received. **Public Comment:** Mr. LeFever noted that Designscapes will be doing some cleanup on the dogwoods along Grant Ranch Boulevard and noted that his last meeting will be in February. December 13, 2022 Board Meeting Minutes: Following review, upon a motion duly made by Director Korte, seconded by Director Lutz-Ryan and, upon vote, unanimously carried, the Board approved the December 13, 2022 Board Meeting Minutes, as presented. Claims in the amount of \$137,060.36: Mr. Carlson reviewed the claims with FINANCIAL the Board noting a revised set of claims was sent just before the meeting. MATTERS Following review, upon a motion duly made by Director Korte, seconded by Director Lutz-Ryan and, upon vote, unanimously carried, the Board accepted the Claims, as presented. Other: Mr. Carlson noted that the transition between Simmons & Wheeler and CLA for accounting services has begun. Simmons & Wheeler will provide year end unaudited financials for 2022 and will prepare for the 2022 audit. LEGAL MATTERS Other: None. MANAGEMENT **Operational Updates and Action Items:** Director LaPan reviewed the action MATTERS item log with the Board. Landscape: General Update: Mr. Jimenez provided an update to the Board.

**Hydro Systems KDI Project and irrigation Mapping:** This item was not discussed.

## **Discussion Regarding the Gate Valve Behind Belvedere:**

**Designscapes Proposal for Parts and Removing the Gate Valve in the Amount of \$5,850.50:** Mr. Jimenez reviewed the proposal with the Board. Following review, upon a motion duly made by Director Korte, seconded by Director Lutz-Ryan and, upon vote, unanimously carried, the Board approved the Designscapes Proposal for Parts and Removing the Gate Valve in the amount of \$5,850.50.

## **Davey Tree:**

**General Update:** Mr. Fox provided an update to the Board on the delay in the Rookery cleanup due to the amount of snow.

Other: None.

DISTRICTOther:Mr. Carlson reported that the parking lot project has been completed<br/>and that both pumps and motors were replaced at the pump house.

## OTHER BUSINESS Other: None.

<u>ADJOURNMENT</u> There being no further business to come before the Board at this time, upon a motion duly made by Director Korte, seconded by Director Lutz-Ryan and, upon vote, unanimously carried, the Board adjourned the meeting at 5:04 p.m.

Respectfully submitted,

By \_\_\_

Secretary for the Meeting

## Renewal Documents and Invoice 1/1/2023 to EOD 12/31/2023

Acceptance of this coverage is evidenced only by payment of the enclosed invoice by January 1, 2023.

The following renewal documents are attached 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. We have attached a Coverage Contribution instructions sheet which provides details about your payment.
- 2. Comparison of Annual Contributions.
- 3. Deductible Options:
  - Provides the difference in cost by coverage line if you were to increase or decrease the deductible for that specific coverage.
- 4. Quote for Excess Liability limits for your consideration:
  - Limits of up to \$8 million, in excess of the primary \$2 million Liability limit, are available. Although the primary \$2 million Liability limit is sufficient to cover the CGIA tort cap, we do recommend you consider purchasing higher limits primarily due to special districts' unlimited liability to federal civil rights, discrimination, harassment, whistle blowing, and other employment-related practices claims.
- 5. Coverage Declaration Pages: Informational page summarizing the key points about the coverage provided including limits and deductible descriptions for all coverage provided. Full coverage forms will be available at <u>csdpool.org/documents</u> by January 1, 2023.
- 6. Schedules: Lists of exposures and values.
- 7. Certificates of coverage: Originals are mailed directly to the Certificate Holders.
- 8. Automobile identification cards: Hard copies will be mailed.



# Property and Liability Coverage

## Invoice

Broker of Record:
TCW Risk Management
384 Inverness Parkway
Suite 170
Englewood, CO 80112

Coverage No.	Entity ID	Effective Date	Expiration Date	Invoice Date
23PL-60142-3309	60142	1/1/2023	EOD 12/31/2023	12/23/2022

erage	Contribution	
General Liability	\$2,017.00	
Property	\$14,688.00	
Crime	\$176.00	
Non-Owned Auto Liability	\$132.00	
Hired Auto Physical Damage	\$65.00	
Equipment Breakdown	\$506.00	
No-Fault Water Intrusion & Sewer Backup	\$326.00	
Public Officials Liability	\$1,163.00	
Excess	\$1,020.00	
Pollution	\$0.00	

Total Contribution	\$20,093.00
Estimated Annualized Contribution (for budgeting purposes only)	\$20,093.00

Total contribution includes commission paid to the Broker reflected above

Please note: where included above, Hired Auto Physical Damage and Non-Owned Auto Liability are mandatory coverages and may not be removed. No-Fault Water Intrusion & Sewer Backup coverage may only be removed with completion of the No-Fault Opt Out Endorsement.

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

16.68% Continuity Credit Discount

8% Multi Program Discount for WC Program Participation

### **Payment Due Upon Receipt**

Payment evidences "acceptance" of this coverage. The terms of the Intergovernmental Agreement (IGA) require timely payment to prevent automatic cancellation of coverage. Please return this invoice and reference the coverage number on your check to help us apply your payment correctly. Only prior notice to the board of directors of the Colorado Special Districts Property and Liability Pool and subsequent approval may extend cancellation provision.

Remit checks to:Colorado Special Districts Property and Liability Pool<br/>c/o McGriff Insurance Services, Inc.<br/>PO Box 1539<br/>Portland, OR 97207-1539

We accept online payments at <u>E-Bill Express</u> Refer to Payment Instructions page for additional options billing@csdpool.org 800-318-8870 ext. 3



## **Payment Instructions**

The annual contribution for coverage with the Pool is due upon receipt of this invoice.

We accept the following payment methods:

- Online using E-Bill Express (www.e-billexpress.com/ebpp/CSDPool). For detailed instructions, please click <u>here</u> or go to csdpool.org/documents. You can also find an FAQ <u>here</u> or go to the E-Bill Express logon screen.
- 2. Mail your check to:

Colorado Special Districts Property and Liability Pool c/o McGriff Insurance Services, Inc. PO Box 1539 Portland, OR 97207

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

Colorado Special Districts Property and Liability Pool c/o McGriff Insurance Services, Inc. 1800 SW 1<sup>st</sup> Ave, Suite 400 Portland, OR 97201

### To ensure that your payment is accurately applied, please always include a copy of the invoice.

3. Wire or ACH transfer from your own bank account. Please let us know if you wish to use this method and we will be happy to provide you with these 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 written request within ten (10) business days from the date of the invoice, for consideration by the CSD Pool Board of Directors.

Finally, all members of the Pool must be members in good standing with the Special District Association of Colorado (SDA). Please visit the SDA website at sdaco.org for member information.

Please contact us at <u>billing@csdpool.org</u> or 800-318-8870 ext. 3 for billing questions.



Annual Comparison of 2023 and 2022 contributions.

Loss Ratios based on participation years from 2015 to 2022

		<b>Bowles Metropol</b>	litan District		
		Year	Contribution		
		2023	\$20,093.00		
		2022	\$24,069.00		
		Difference	-\$3,976.00		
		% Difference	-16.52%		
General Liabili	ty Contribution	ТОЕ	Equipment Breakdowr	n Contribution	
Yr. 202	23 \$2,017.00	\$1,244,114.00	Yr. 2023	3 \$506.00	
Yr. 202	22 \$2,238.00	\$1,626,036.00	Yr. 202	2 \$422.00	
Differen	ce -\$221.00	-\$381,922.00	Difference	e \$84.00	_
% Differen	ce -9.87%	-23.49%	% Difference	e 19.91%	
Loss Ra	tio 0.00%		Loss Ratio	o 0.00%	=
Auto Liabili	ty Contribution	Auto Count	Crime	e Contribution	
Yr. 202	-	0	Yr. 202		
Yr. 202	22 \$132.00	0	Yr. 202	2 \$174.00	
Differen	се	0	Difference	e \$2.00	_
% Differen	ce NaN	0.00%	% Difference		
Loss Ra	tio 0.00%		Loss Ratio	o 0.00%	
					=
Auto Physical Damag	ge Contribution	TIV	Public Officials Liability		EE Count
Yr. 20	23 \$65.00	\$0.00	Yr. 2023	. ,	0
Yr. 202	22 \$65.00	\$0.00	Yr. 2022		0
Differen		\$0.00	Difference		0
% Differen		0.00%	% Difference	e 0.00%	0.00%
Loss Ra	tio 0.00%		Loss Ratio	0.00%	
Property/Inland Marii	ne Contribution	TIV	Excess Liability	y Contribution	
Yr. 20		\$4,892,177.00	Yr. 202		
Yr. 20		\$6,549,026.44	Yr. 202		
Differen		-\$1,656,849.44	Differenc		
% Differen		-25.30%	% Differenc		
Loss Ra			Loss Rati		
					=
Earthquake	Contribution	Flood	Contribution	No Fault	Contribution
Yr. 2023	\$0.00	Yr. 2023	\$0.00	Yr. 2023	\$326.00
Yr. 2022	\$0.00	Yr. 2022	\$0.00	Yr. 2022	\$362.00
				Difference	-\$36.00
Difference	\$0.00	Difference	\$0.00	Difference	-930.00
Difference % Difference	\$0.00 0.00%	Difference % Difference	\$0.00 0.00%	% Difference	-9.94%



# **Deductible Options**

## **Bowles Metropolitan District**

Based on Coverage 23PL-60142-3309 data as of 12/23/2022

Auto Liability	General Liabi	lity
\$20,093.00	\$0.00	\$2,770.00
	\$500.00	\$2,161.00
	\$1,000.00	\$2,017.00
	\$2,500.00	\$1,873.00
	\$5,000.00	\$1,729.00
	\$7,500.00	\$1,673.00
	\$10,000.00	\$1,585.00
Auto Physical Damage	Property	
Comprehensive and Collision Deductibles	Property and Inland Marine Deduc	tibles (IM Max
Both \$20,093.00	Both \$250.00	\$17,143.00
	Both \$500.00	\$14,688.00
	Both \$1,000.00	\$14,454.00
	Both \$2,500.00	\$14,249.00
	Both \$5,000.00	\$13,767.00
	Property \$7,500.00	\$13,548.00
	Property \$10,000.00	\$13,314.00
	Property \$25,000.00	\$12,568.00
	Property \$50,000.00	\$11,779.00
	Property \$100,000.00	\$11,034.00
	\$5,000)	

Public Officials Liability		
EPLI \$100,000 &:		
POL \$1,000.00	\$1,163.00	
POL \$2,500.00	\$1,163.00	
POL \$5,000.00	\$1,163.00	
POL \$7,500.00	\$1,163.00	
POL \$10,000.00	\$1,163.00	
POL \$1,000 &:		
EPLI \$5,000.00	\$2,267.00	
EPLI \$7,500.00	\$2,023.00	
EPLI \$10,000.00	\$1,779.00	
EPLI \$25,000.00	\$1,292.00	
EPLI \$50,000.00	\$1,163.00	
EPLI \$100,000.00	\$1,163.00	

No-Fault			
\$500.00	\$326.00		
\$1,000.00	\$228.00		
\$2,500.00	\$212.00		
\$5,000.00	\$163.00		
\$7,500.00	\$147.00		

Equipment Breakdown		
\$1,000.00	\$506.00	
\$2,500.00	\$496.00	
\$5,000.00	\$450.00	
\$7,500.00	\$440.00	
\$10,000.00	\$425.00	



## **2023 Excess Liability Options Proposal**

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: Bowles Metropolitan District

Certificate Number: 23PL-60142-3309

Excess Limit	Annual Excess Contribution	Change in Contribution
\$1,000,000	\$502	-\$518
\$2,000,000	\$728	-\$292
\$3,000,000	\$837	-\$183
\$4,000,000*	\$1,020	\$0
\$5,000,000	\$1,250	\$230
\$6,000,000	\$1,500	\$480
\$7,000,000	\$1,750	\$730
\$8,000,000	\$2,000	\$980

\* This is your current excess limit.

Note: This is not your Coverage Document. It was created solely for informational purposes. 12/23/2022

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

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

Master Coverage Document Number: CSD Pool CTC 01 01 22 and CSD Pool PEL 01 01 23

Certificate Number: 23PL-60142-3309	Coverage Period: 1/1/2023 to EOD 12/31/2023
Named Member:	Broker of Record:
Bowles Metropolitan District	TCW Risk Management
c/o CliftonLarsonAllen LLP	384 Inverness Parkway
8390 E. Crescent Parkway, Suite 300	Suite 170
Greenwood Village, CO 80111	Englewood, CO 80112

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

	Annual Aggregate Limit	Deductible	Contribution
\$2,000,000	None		
Included	None	\$1,000	\$2,017
\$10,000	None	None	Included
Included	None	\$1,000	Included
Included	None	\$1,000	\$1,163
Included	None	*\$100,000	Included
\$3,500	\$7,000	None	Included
\$200,000 limited to \$10,000 Any One Premises	***\$1,000,000	\$500	\$326
\$200,000	**\$200,000	\$1,000	Included
\$200,000	**\$200,000	\$1,000	Included
\$4,000,000	None	None	\$1,020
No Coverage	No Coverage	N/A	No
No Coverage	No Coverage	N/A	No
Included	None	None	\$132
No Coverage	No Coverage	N/A	No
No Coverage	No Coverage	N/A	No
\$50,000	N/A	\$500/\$500	\$65
\$2,500	N/A	None	Included
	Included \$10,000 Included Included \$3,500 \$200,000 limited to \$10,000 Any One Premises \$200,000 \$200,000 \$200,000 \$4,000,000 No Coverage Included No Coverage No Coverage S50,000	IncludedNone\$10,000NoneIncludedNoneIncludedNoneIncludedNoneIncludedNone\$3,500\$7,000\$200,000 limited to \$10,000 Any One Premises***\$1,000,000\$200,000**\$200,000\$200,000**\$200,000\$200,000**\$200,000\$200,000NoneNo CoverageNo	IncludedNone\$1,000\$10,000NoneNoneIncludedNone\$1,000IncludedNone\$1,000IncludedNone\$1,000IncludedNone*\$100,000\$3,500\$7,000None\$200,000 limited to \$10,000 Any One Premises***\$1,000,000\$500\$200,000**\$200,000\$1,000\$200,000**\$200,000\$1,000\$200,000NoneNoneNo CoverageNo CoverageN/ANo CoverageN/A\$500/\$500

\$4,723 **Total Contribution** 

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

\*\*A \$5,000,000 All Member Annual Aggregate Limit shall apply to Cyber.

\*\*A \$1,000,000 All Member Annual Aggregate Limit shall apply to Fiduciary Liability.

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

Prior Acts coverage applies to previous Claims Made Policies

Additional Endorsements applicable to Member:

Additional Covered Member - Designated Person or Organization Automatic Status when Required under a written contract or agreement with the 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.

Authorized Representative Countersigned by:



### LIABILITY ENDORSEMENT

Named Member	Endorsement
Bowles Metropolitan District	CSD Pool Additional Covered Member – Designated Person or Organization 01 01 22
Certificate Number	Effective Date of Endorsement
23PL-60142-3309	1/1/2023
Issued By	
Colorado Special Districts Property and Liability Pool	

This endorsement modifies coverage provided under the following:

### PUBLIC ENTITY LIABILITY COVERAGE DOCUMENT

## 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 Certificate Holder Declaration**

Master Coverage Document Number: CSD Pool CTC 01 01 22 and CSD Pool Property 01 01 23Certificate Number: 23PL-60142-3309Coverage Period: 1/1/2023 to EOD 12/31/2023

Named Member: Bowles Metropolitan District c/o CliftonLarsonAllen LLP 8390 E. Crescent Parkway, Suite 300 Greenwood Village, CO 80111 **Broker of Record:** 

TCW Risk Management 384 Inverness Parkway Suite 170 Englewood, CO 80112

### Limit of Coverage per Occurrence:

\$4,892,177 Reported Buildings, Business Personal Property, Other Scheduled Items, Outdoor Property and EDP per Schedule.

- \$250,000 Business Income including Extra Expense/Rental Income sublimit unless a higher amount is specified on Schedule. \$ 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 an all member combined limit of \$60,000,000 per occurrence and annual aggregate.

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: \$14,688

Countersigned by:

## Additional Endorsements applicable to Member:

Cosmetic Damage Exclusion Wind and Hail Deductible Endorsement

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.

Authorized Representative



### **PROPERTY ENDORSEMENT**

Named Member:	Property Form No:
Bowles Metropolitan District	CSD Pool Property 01 01 23
Certificate Number:	Effective Date of Endorsement:
23PL-60142-3309	1/1/2023
Issued By: Colorado Special Districts Property and Liability Pool	

This endorsement modifies coverage provided under the following:

## **PROPERTY COVERAGE DOCUMENT**

### WIND AND HAIL DEDUCTIBLE

### PLEASE READ IT CAREFULLY

The following is added to Section 2. DEDUCTIBLE:

**E.** Wind and/or Hail damage to a building or structure identified in the **Member District** property schedule as **Real Property** or **Outdoor Property**:

In respect to Member District's whose total scheduled property values are below \$25M, 2% per **Occurrence** of the value of the covered damaged property and applicable business income at the time the loss occurs, subject to a \$5,000 minimum and \$50,000 maximum per **Occurrence**, unless a higher deductible is scheduled at the damaged location.

In respect to Member District's whose total scheduled property values are over \$25M, 2% per **Occurrence** of the value of the covered damaged property and applicable business income at the time the loss occurs, subject to a \$5,000 minimum and \$75,000 maximum per **Occurrence**, unless a higher deductible is scheduled at the damaged location.

### ALL OTHER TERMS AND CONDITIONS OF THE PROPERTY COVERAGE FORM REMAIN UNCHANGED.



Issued By:	
23PL-60142-3309	1/1/2023
Certificate Number:	Effective Date of Endorsement:
Bowles Metropolitan District	CSD Pool Property 01 01 23
Named Member:	Property Form No:

Colorado Special Districts Property and Liability Pool

This endorsement modifies the coverage provided under the following:

## PROPERTY COVERAGE DOCUMENT

### COSMETIC DAMAGE EXCLUSION

### PLEASE READ IT CAREFULLY

The following is added to Section 7 PERILS EXCLUDED:

**V.** Against **Cosmetic Damage** to **Roof Surfacing** caused by or resulting from wind and/or hail to a building or structure identified in the **Member District** property schedule as **Real Property** or **Outdoor Property**.

For purposes of this endorsement, the following is added to SECTION 32 ADDITIONAL DEFINITIONS:

**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 exclusion 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 identified as **Real Property** or **Outdoor Property**. 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 the Property Coverage Form.

### ALL OTHER TERMS AND CONDITIONS OF THE PROPERTY COVERAGE FORM REMAIN UNCHANGED.



## **Equipment Breakdown Declarations**

# Certificate Number: 23PL-60142-3309 Coverage Period: 1/1/2023 to EOD 12/31/2023

### Named Member:

Bowles Metropolitan District c/o CliftonLarsonAllen LLP 8390 E. Crescent Parkway, Suite 300 Greenwood Village, CO 80111

# Broker of Record:

TCW Risk Management 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: \$893,009 Scheduled Property

#### Sub Limits:

103.	
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: \$506

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:

Jush h wida

Authorized Representative

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## **Crime Certificate Holder Declaration**

Master Coverage Docus Certificate Number: 23	<b>ment Number:</b> J05931794 PL-60142-3309	Insurer: Federal Insurance Coverage Period: 1/1/20	
<u>Named Member</u> : Bowles Metropolitan Di c/o CliftonLarsonAllen L 8390 E. Crescent Parkw Greenwood Village, CO	LP ay, Suite 300	<u>Broker of Record</u> : TCW Risk Management 384 Inverness Parkway Suite 170 Englewood, CO 80112	
		Covered Designated Age	<u>nt(s):</u>
temporary emplo Includes funds fro Public Official Faithful Client Theft: Forgery or Alteration: On Premises: In Transit: Computer System Frau Funds Transfer Fraud: Debit, Credit or Charge	es executives, full-time, part-time, seaso oyee(s), interns or non-compensated vo om a sponsored benefit plan. Performance of Duty: ud: e Card Fraud: unterfeit Paper Currency Fraud:		\$10,000 \$10,000 \$10,000 \$10,000 \$10,000 \$10,000 \$10,000 \$10,000 \$10,000 \$10,000
Deductible(s): All Crime except Social Social Engineering Frau Contribution: Policy Forms: PF-52815 (04/20) PF-52853 (04/20)	d: The Chubb Primary <sup>s</sup> Commercial Crin Governmental Entity (Colorado Speci		\$250 20% of Social Engineering Fraud Limit \$176 ent
PF-53127 (04/20) PF-52851 (04/20)	Colorado Amendatory Endorsement Add Corporate Credit Card Coverage		

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

Authorized Representative Countersigned by:



## **Identity Recovery Certificate Holder Declaration**

Master Coverage Po CSD 2009 CP IDR For	•	Insurer: The Hartford Steam and Insurance Com	1
Certificate Number:	23PL-60142-3309	Coverage Period:	1/1/2023 to EOD 12/31/2023
Named Member:		Broker of Record	:
Bowles Metropolitar	n District	TCW Risk Mana	gement
c/o CliftonLarsonAlle	en LLP	384 Inverness P	arkway
8390 E. Crescent Par	kway, Suite 300	Suite 170	
Greenwood Village,	CO 80111	Englewood, CO	80112

#### Member:

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 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 member's fraudulent, dishonest or criminal act.

### Annual Aggregate Limit per Member: \$35,000

Case Management Service Expenses - does not reduce the limit available

Legal Costs - reduces the limit available

### Sub Limits:

\$5,000 \$1,000 \$1,000	Lost Wages and Child/Elder Care Mental Health Counseling 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

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: August & Word age

Authorized Representative



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

Master Policy Number: ER00A9V23 Certificate Number: 23PL-60142-3309 Named Member: Bowles Metropolitan District c/o CliftonLarsonAllen LLP

8390 E. Crescent Parkway, Suite 300 Greenwood Village, CO 80111 Insurer: Aspen Specialty Insurance Company Coverage Period: 1/1/2023 to EOD 12/31/2023 Broker of Record: TCW Risk Management 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.
- 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 cleanup 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.

\$5,00	\$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

### **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, Communicable Disease

#### **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
ASPENV310 05 17	Known Conditions Exclusion Endorsement
ASPENV316 05 17	Legal Expense Aggregate Limit of Liability Endorsement
ASPENV117 11 17	Self-Insured Retention Aggregate (Erosion by Underlying Policies)
ASPENV117 11 17	Sewage Back-up Deductible Amendatory Endorsement
ASPENV117 11 17	Perfluorinated Compounds, Sublimit and Retroactive Date Amendatory Endorsement
ASPENV117 11 17	Cancellation Amendatory Endorsement
ASPENV117 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	Microbial Matter Sudden and Accidental Coverage Limitation Amendatory Endorsement
ASPENV117 11 17	Insured Location/Acquired Property Endorsement
ASPENV117 11 17	Public Entity Amendatory Endorsement
ASPENV322 05 17	Minimum Earned Premium Endorsement
ASPENV341 05 17	Named Insured Schedule Endorsement
ASPENV118 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 04 19	Schedule of Crisis Management Firms Endorsement
ASPENV431 11 17	Aspen Environmental Emergency Response Hotline
SNCO 0314	Colorado Surplus Lines Notice
ASPENV117 11 17	Communicable Disease Exclusion

#### 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 #EV00A9V23 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



## Terrorism, Sabotage and Malicious Attack Certificate Holder Declaration

### Master Coverage Policy Number:

TER P 004 CW (06/11) physical loss or damage 33HIS00151 Terrorism Combined Liability TER P0027CW (05/17) Malicious Attack 10/17 Malicious Attack combined liability Insurer: Lloyds, Hiscox Syndicate 33

Certificate Number:	23PL-60142-3309	Coverage

erage Period: 1/1/2023 to EOD 12/31/2023

## Named Member:

Bowles Metropolitan District c/o CliftonLarsonAllen LLP 8390 E. Crescent Parkway, Suite 300 Greenwood Village, CO 80111 Broker of Record: TCW Risk Management 384 Inverness Parkway Suite 170 Englewood, CO 80112

Coverage for All CSD Pool Members combined	Per Occurrence Limit	Annual Aggregate Limit	Deductible
All Coverages Combined	n/a	\$105,000,000	n/a
Terrorism and Sabotage – Physical Loss or Damage	\$100,000,000	\$100,000,000	\$10,000
Terrorism – Combined Liability	\$10,000,000	\$10,000,000	\$10,000
Malicious Attack – Physical Loss or Damage & Combined Liability	\$5,000,000	\$5,000,000	\$5,000
Malicious Attack Sub-limits applicable:			
Prevention or Restriction of Access	\$2,500,000	\$2,500,000	\$5,000
Utilities	\$2,500,000	\$2,500,000	\$5,000
Personal Accident Costs	\$250,000	\$250,000	\$5,000
Crisis Management Costs	\$250,000	\$250,000	\$5,000

Report all Claims to: Phone: (800) 318-8870, ext. 1 Email: claims@csdpool.org

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 Terrorism, Sabotage and Malicious Attack 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:

Authorized Representative



## General Liability Schedule Metropolitan District

Policy Number: Named Member: 23PL-60142-3309 Bowles Metropolitan District Coverage Period: Broker: 1/1/2023 – EOD 12/31/2023 TCW Risk Management

Code	Description	Unit	Amount	Effective Date	Expiration Dat
1	1-Number of Skate Board Parks	Total	0.00	1/1/2023	12/31/2023
2	2-Number of Diving Boards	Total	0.00	1/1/2023	12/31/2023
3	3-Number of Water Slides	Total	0.00	1/1/2023	12/31/2023
4	4-Maximum Bond Issued	Dollars	1,216,665.00	1/1/2023	12/31/2023
5	5-Number of Bonds Issued	Total	1.00	1/1/2023	12/31/2023
20	20-Day Care Operations - Total Annual Payroll	Dollars	0.00	1/1/2023	12/31/2023
30	30-Number of EMT Personnel	Total	0.00	1/1/2023	12/31/2023
32	32-Paid Firefighters - Non-EMT	Total	0.00	1/1/2023	12/31/2023
37	37-Pipe Line - Under Drain	Miles	0.00	1/1/2023	12/31/2023
39	39-Pipe Line	Miles	0.00	1/1/2023	12/31/2023
43	43-Pipe Line - Sewer / Storm Drainage Combined	Miles	0.00	1/1/2023	12/31/2023
50	50-Number of Teachers	Total	0.00	1/1/2023	12/31/2023
70	70-Number of Golf Courses	Total	0.00	1/1/2023	12/31/2023
80	80-Number of Go Cart Tracks	Total	0.00	1/1/2023	12/31/2023
98	98-Additional First Named Members	Total	0.00	1/1/2023	12/31/2023
105	105-Total Operating Expenses - Any other	Dollars	1,244,114.00	1/1/2023	12/31/2023
130	130-Total Operating Expenses - Park & Recreation	Dollars		1/1/2023	12/31/2023
131	131-Total Operating Expenses - Cemetery	Dollars		1/1/2023	12/31/202
132	132-Total Operating Expenses - Soil & Water Conservation	Dollars		1/1/2023	12/31/2023

					31
133	133-Total Operating Expenses - Pest Control	Dollars		1/1/2023	12/31/2023
134	134-Total Operating Expenses - Hospital / Health	Dollars		1/1/2023	12/31/2023
135	135-Total Operating Expenses - Drainage	Dollars		1/1/2023	12/31/2023
136	136-Total Operating Expenses - Library	Dollars		1/1/2023	12/31/2023
407	127 Tetal Operating Evenence - Mater Control	Dellara		1/1/2022	12/21/2022
137	137-Total Operating Expenses - Water Control	Dollars		1/1/2023	12/31/2023
138	138-Total Operating Expenses - Fire / Ambulance	Dollars		1/1/2023	12/31/2023
139	139-Total Operating Expenses - Water	Dollars		1/1/2023	12/31/2023
140	140-Total Operating Expenses - Irrigation	Dollars		1/1/2023	12/31/2023
141	141-Total Operating Expenses - Sanitation	Dollars		1/1/2023	12/31/2023
142	142-Total Operating Expenses - Transit	Dollars		1/1/2023	12/31/2023
143	143-Total Operating Expenses - Improvement	Dollars		1/1/2023	12/31/2023
151	151-Total Operating Expenses - Sanitation MW Discounted	Dollars	0.00	1/1/2023	12/31/2023
215	215-Buildings & Premises Occupied by District	Sq. Ft.	0.00	1/1/2023	12/31/2023
250	250-Number of Homes – Covenant Enforcement/Design Review Services under District Authority	Total		1/1/2023	12/31/202
270	270-Number of Aboveground Storage Tanks (excluding water tanks)	Total	0.00	1/1/2023	12/31/202
331	331-Number of Paid Firefighters - Full-Time	Total		1/1/2023	12/31/202
332	332-Number of Paid Firefighters - Part-Time	Total		1/1/2023	12/31/202
333	333-Number of Volunteer Firefighters	Total		1/1/2023	12/31/202
334	334-Number of Paid EMT - Full-Time	Total	0.00	1/1/2023	12/31/2023
335	335-Number of Paid EMT - Part-Time	Total	0.00	1/1/2023	12/31/2023
341	341-Time Spent by Club/Recreation/Camp Volunteers	Hours	0.00	1/1/2023	12/31/202
342	342-Time Spent by Day Care Volunteers	Hours	0.00	1/1/2023	12/31/202
344	344-Time Spent by Event Organizer Volunteers	Hours	0.00	1/1/2023	12/31/202
345	345-Time Spent by General Volunteers	Hours	0.00	1/1/2023	12/31/202

					32
348	348-Number of Board Members	Total	5.00	1/1/2023	12/31/2023
350	350-Number of Permanent Employees - Full-Time	Total		1/1/2023	12/31/2023
351	351-Number of Permanent Employees - Part-Time	Total	0.00	1/1/2023	12/31/2023
366	366-Total Payroll	Dollars	0.00	1/1/2023	12/31/2023
400	400-Number of Boats - Under 26'	Total	0.00	1/1/2023	12/31/2023
411	411-Total Water Delivered Annually - Millions of Gallons (MGAL)	MGAL	0.00	1/1/2023	12/31/2023
414	414-Playground/parks (Area)	Acres	0.00	1/1/2023	12/31/2023
415	415-Number of Grandstands/Stadiums	Total	0.00	1/1/2023	12/31/2023
420	420-Vacant Land	Acres		1/1/2023	12/31/2023
450	450-Miles of Road Maintained	Miles	0.00	1/1/2023	12/31/202
522	522-Number of Ponds, Lakes & Reservoirs	Total	0.00	1/1/2023	12/31/202
550	550-Fire Department Area Served	Sq Miles	0.00	1/1/2023	12/31/202
671	671-Number of Parks	Total	1.00	1/1/2023	12/31/202
710	710-Dams - Class 1 - Low Hazard - Total Acre-Feet	Acre Ft.	0.00	1/1/2023	12/31/202
712	712-Dams - Class 1 - Low Hazard - Number of Dams	Count	0.00	1/1/2023	12/31/202
720	720-Dams - Class 2 - Med Hazard - Total Acre-Feet	Acre Ft.	0.00	1/1/2023	12/31/202
722	722-Dams - Class 2 - Med Hazard - Number of Dams	Count	0.00	1/1/2023	12/31/202
730	730-Dams - Class 3 - High Hazard - Total Acre-Feet	Acre Ft.	0.00	1/1/2023	12/31/202
732	732-Dams - Class 3 - High Hazard - Number of Dams	Count	0.00	1/1/2023	12/31/202
811	811-Number of Spillways	Total	0.00	1/1/2023	12/31/202
900	900-Services Contracted out to Others	Dollars	997,000.00	1/1/2023	12/31/202
924	924-Revenue from use of Swimming Pools	Dollars	0.00	1/1/2023	12/31/202
925	925-Number of Swimming Pools	Total	0.00	1/1/2023	12/31/202
945	945-Number of Sewage Taps	Total	0.00	1/1/2023	12/31/202

					33
946	946-Number of Water Mains or Connections	Total	0.00	1/1/2023	12/31/2023
947	947-Sewer and/or Sanitation Line Maintenance (budget)	Dollars	0.00	1/1/2023	12/31/2023
948	948-Water Line Maintenance (budget)	Dollars	0.00	1/1/2023	12/31/2023
997	997-Number of district sponsored Events/Fundraisers - No Alcohol Served	Total	0.00	1/1/2023	12/31/2023
998	998-Number of District sponsored Events/Fundraisers – With Alcohol Served	Total	0.00	1/1/2023	12/31/2023
999	999-Prior Acts Coverage Under a Previous "Claims Made" Policy	Premium	1,368.00	1/1/2023	12/31/2023

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.



## **Property Schedule**

### Coverage Period: 1/1/2023-EOD 12/31/2023

### Named Member:

Bowles Metropolitan District

<u>Broker</u>: TCW Risk Management

Per Occurrence Deductible: \$500.00

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

Location / Premise#	03-02	Unique#	PROP- 00000688	Fire Resistive	1	Replac	ement	Buildings:	\$ 0.00	\$135	\$	\$
Playground I	Equipment	Year Built:	1996	Term:	1/1/2023 to 12/31/2023			Contents:	\$ 0.00			
Grant Ranch South Jay C		Sq. Feet:	0	County:	Jeffers on	Ded:	\$ 500.00	EDP: Business Inc:	\$ 0.00 \$ 0.00			
Littleton, CO	80123	# Stories	1.00	Flood Zone:	Zone X			UG Pipes:	\$ 0.00			
NOC Equip Breakdown	ment Applies: Yes	Excess Qu No	ake Applies:	Excess Flood Applie	ess Flood Applies: No			Otherwise Classified:	\$44,979.00			

Location / Premise#	05-01	Unique#	PROP- 00107805	Fire Resistive	1	Replace	ement	Buildings:	\$ 0.00	\$300	\$ \$
Irrigation System/Pum	nps/Computer	Year Built:	2006	Term:	1/1/2023	3 to 12/31	/2023	Contents:	\$ 0.00		
				County:	Denve			EDP:	\$ 0.00		
7069 W. Bel	mont Dr	<b>Sq. Feet:</b> 0	Denve		Ded: \$500.00	Business	\$ 0.00				
		-			I			Inc:			
Littleton, CO	80123	# Stories	1.00	Flood Zone:	Zone X			UG Pipes:	\$ 0.00		
NOC Equip Breakdown	<b>ment</b> Applies: Yes	<b>Excess Q</b> L No	ake Applies:	Excess Flood Applies: No				Otherwise Classified:	\$100,000.00		

Location / Premise# 02-01	Unique#	PROP- 00107803	Fire Resistive	1	Replac	ement	Buildings:	\$ 0.00	\$273	\$ \$
2 Metal Structures	Year Built:		Term:	1/1/2023 to 12/31/2023			Contents:	\$ 0.00		
Grant Ranch Blvd & W Bowles Ave & S Jay	Sq. Feet:		County:	Jeffers on	Ded:	\$ 500.00	EDP: Business Inc:	\$ 0.00 \$ 0.00		
Littleton, CO 80123	# Stories		Flood Zone:	Zone X			UG Pipes:	\$ 0.00		
NOC Equipment Breakdown Applies: Yes	Excess Qu No	ake Applies:	Excess Flood Applie	<b>s</b> : No			Otherwise Classified:	\$90,822.00		



## **Property Schedule**

## **Coverage Period**: 1/1/2023-EOD 12/31/2023

### Named Member:

Bowles Metropolitan District

Broker: TCW Risk Management

Per Occurrence Deductible: \$500.00

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

Location / Premise# 04-01	Unique#	PROP- 00107804	Modified Fire Resistive	1	Replac	ement	Buildings:	\$ 0.00	\$122	\$ \$
Weather Monitoring Systems	Year Built:	2001	Term:	1/1/2023	3 to 12/31	/2023	Contents:	\$ 0.00		
7255 Grant Ranch Blvd	Sq. Feet:		County:	Jeffers on	Ded:	\$ 500.00	EDP: Business Inc:	\$ 0.00 \$ 0.00		
Littleton, CO 80123	# Stories	1.00	Flood Zone:	Zone X			UG Pipes:	\$ 0.00		
NOC Equipment Breakdown Applies: Yes	Excess Qu No	ake Applies:	Excess Flood Applie	s: No			Otherwise Classified:	\$40,482.00		

Location / Premise#	09-01	Unique#	PROP- 00107808	Noncombustible	1	Replacement		Buildings:	\$ 0.00	\$429	\$ \$
Irrigation Co	ntrols - 28 Units	Year Built:		Term:	1/1/2023	3 to 12/31	/2023	Contents:	\$ 0.00		
Various Loo	Various Locations - Map on				Donvo	Ded:	\$ 500.00	EDP:	\$ 0.00		
File	allons - Map on	Sq. Feet:		County:	Denve r			Business Inc:	\$ 0.00		
Littleton, CO	80123	# Stories		Flood Zone:	Zone X			UG Pipes:	\$ 0.00		
NOC Equipr Breakdown	<b>ment</b> Applies: Yes	Excess Qu No	ake Applies:	Excess Flood Applie	<b>s:</b> No			Otherwise Classified:	\$143,040.00		

Location / Premise#	Unique#	PROP- 00112532	Not Assigned	1	Replacement		Buildings:	\$ 0.00	\$ 17	\$	\$
Bus Stop Bench / Concrete Pad & Trash Cans	Year Built:	2001	Term:	1/1/2023	to 12/31	/2023	Contents:	\$ 0.00			
W. Grant Ranch Blvd & W.				Jeffers			EDP:	\$ 0.00			
Prentice Ave (Westbound)		on	Ded:	\$ 500.00	Business Inc:	\$ 0.00					
Littleton, CO 80123	# Stories	1.00	Flood Zone:	Zone X			UG Pipes:	\$ 0.00			
NOC Equipment Breakdown Applies: No	Excess Qu No	ake Applies:	Excess Flood Applie	<b>s:</b> No			Otherwise Classified:	\$5,795.00			



## **Property Schedule**

## **Coverage Period**: 1/1/2023-EOD 12/31/2023

### Named Member:

Bowles Metropolitan District

Broker: TCW Risk Management

Per Occurrence Deductible: \$500.00

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

NOC Equipment Breakdown Applies: No		uake Applies:	Excess Flood Applie	<u>x</u> s: No			Otherwise Classified:	\$5,795.00		
Littleton, CO 80123	# Stories	1.00	Flood Zone:	Zone			UG Pipes:	\$ 0.00		
W. Grant Ranch Blvd & S Saulsbury Way (Eastbound)	Sq. Feet:	0	County:	Jeffers on	Ded:	\$ 500.00	EDP: Business Inc:	\$ 0.00 \$ 0.00		
Bus Stop Bench & Concrete Pad & Trash Cans	Year Built:	2001	Term:	1/1/2023	3 to 12/31	/2023	Contents:	\$ 0.00		
Location / Premise#	Unique#	PROP- 00112531	Not Assigned	1	Replacement		Buildings:	\$ 0.00	\$ 17	\$ \$

Location / Premise#	Unique#	PROP- 00112520	Not Assigned	1	Replacement		Buildings:	\$ 0.00	\$ 17	\$ \$
Bus Stop Bench / Concrete Pad & Trash Cans	Year Built:	2001	Term:	1/1/2023	3 to 12/31	/2023	Contents:	\$ 0.00		
7700 Block West Grant	Sa. Feet: 0 County:			Jeffers			EDP:	\$ 0.00		
Ranch Blvd (Westbound)		on	Ded:	\$ 500.00	Business Inc:	\$ 0.00				
Littleton, CO 80123	# Stories	1.00	Flood Zone:	Zone X			UG Pipes:	\$ 0.00		
NOC Equipment Breakdown Applies: No	Excess Qu No	uake Applies:	Excess Flood Appli	es: No			Otherwise Classified:	\$5,795.00		

Location / Premise#	Unique#	PROP- 00112533	Not Assigned	1	Replac	ement	Buildings:	\$ 0.00	\$ 17	\$ \$
Bus Stop Bench / Concrete Pad & Trash Cans	Year Built:	2001	Term:	1/1/2023	3 to 12/31	/2023	Contents:	\$ 0.00		
W. Grant Ranch Blvd & W. Dorado Dr W (Eastbound)	Sq. Feet:	0	County:	Jeffers on	Ded:	\$ 500.00	EDP: Business Inc:	\$ 0.00 \$ 0.00		
Littleton, CO 80123	# Stories	1.00	Flood Zone:	Zone X			UG Pipes:	\$ 0.00		
NOC Equipment Breakdown Applies: No	Excess Qu No	uake Applies:	Excess Flood Applie	es: No			Otherwise Classified:	\$5,795.00		



#### **Coverage Period**: 1/1/2023-EOD 12/31/2023

#### Named Member:

Bowles Metropolitan District

Broker: TCW Risk Management

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

NOC Equipment Breakdown Applies: No	Excess Qu No	ake Applies:	Excess Flood Applie	s: No			Otherwise Classified:	\$5,795.00		
Littleton, CO 80123	# Stories	1.00	Flood Zone:	Zone X			UG Pipes:	\$ 0.00		
W. Grant Ranch Blvd & W. Sumac Ave (Eastbound)	Sq. Feet:	0	County:	Jeffers on	Ded:	\$ 500.00	EDP: Business Inc:	\$ 0.00 \$ 0.00		
Bus Stop Bench / Concrete Pad & Trash Cans	Year Built:	2001	Term:	1/1/2023	3 to 12/31	/2023	Contents:	\$ 0.00		
Location / Premise#	Unique#	PROP- 00112534	Not Assigned	1	Replac	ement	Buildings:	\$ 0.00	\$ 17	\$ \$

Location / Premise#	Unique#	PROP- 00112535	Not Assigned	1	Replac	ement	Buildings:	\$ 0.00	\$ 17	\$ \$
Bus Stop Bench / Concrete Pad & Trash Cans	Year Built:	2001	Term:	1/1/2023	3 to 12/31	/2023	Contents:	\$ 0.00		
W. Grant Ranch Blvd & S. Jay Cir (Westbound)	Sq. Feet:	0	County:	Jeffers on	Ded:	\$ 500.00	EDP: Business Inc:	\$ 0.00 \$ 0.00		
Littleton, CO 8012	# Stories	1.00	Flood Zone:	Zone X			UG Pipes:	\$ 0.00		
NOC Equipment Breakdown Applies: No	Excess Qu No	ake Applies:	Excess Flood Applie	<b>s:</b> No			Otherwise Classified:	\$5,795.00		

Location / Premise#	Unique#	PROP- 00112536	Not Assigned	1	Replac	ement	Buildings:	\$ 0.00	\$ 17	\$ \$
Bus Stop Bench & Concrete Pad & Trash Cans	Year Built:	2001	Term:	1/1/2023	3 to 12/31	/2023	Contents:	\$ 0.00		
W. Grant Ranch Blvd & S. Jay Cir (Eastbound)	Sq. Feet:	0	County:	Jeffers on	Ded:	\$ 500.00	EDP: Business Inc:	\$ 0.00 \$ 0.00		
Littleton, CO 80123	# Stories	1.00	Flood Zone:	Zone X			UG Pipes:	\$ 0.00		
NOC Equipment Breakdown Applies: No	Excess Qu No	ake Applies:	Excess Flood Applie	s: No			Otherwise Classified:	\$5,795.00		



#### **Coverage Period**: 1/1/2023-EOD 12/31/2023

#### Named Member:

Bowles Metropolitan District

Broker: TCW Risk Management

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

Location / Premise#	Unique#	PROP- 00114677	Not Assigned	1	Replac	ement	Buildings:	\$ 0.00	\$537	\$ \$
Monument (East side of GRB and Bowles Ave)	Year Built:		Term:	1/1/2023	3 to 12/31	/2023	Contents:	\$ 0.00		
Bowles Ave. / Grant Ranch Blvd.	Sq. Feet:		County:	Jeffers on	Ded:	\$ 500.00	EDP: Business Inc:	\$ 0.00 \$ 0.00		
Littleton, CO 80123	# Stories		Flood Zone:	Zone X			UG Pipes:	\$ 0.00		
NOC Equipment Breakdown Applies: Yes	Excess Qu No	uake Applies:	Excess Flood Applie	s: No			Otherwise Classified:	\$178,800.00		

Location / Premise#	Unique#	PROP- 00114680	Not Assigned	1	Replac	ement	Buildings:	\$ 0.00	\$ 58	\$ \$
Sunset Park - Picnic Tables (9)	Year Built:		Term:	1/1/2023	3 to 12/31	/2023	Contents:	\$ 0.00		
Cront Donoh Blud & Jou				Jeffers			EDP:	\$ 0.00		
Grant Ranch Blvd. & Jay Circle	Sq. Feet:		County:	on	Ded:	\$ 500.00	Business Inc:	\$ 0.00		
Littleton, CO 80123	# Stories		Flood Zone:	Zone X			UG Pipes:	\$ 0.00		
NOC Equipment Breakdown Applies: No	Excess Qu No	uake Applies:	Excess Flood Applie	es: No			Otherwise Classified:	\$19,310.00		

Location / Premise#	Unique#	PROP- 00114681	Not Assigned	1	Replac	ement	Buildings:	\$ 0.00	\$ 9	\$ \$
Sunset Park - Large Sign	Year Built:		Term:	1/1/2023	3 to 12/31	/2023	Contents:	\$ 0.00		
Creat Danah Divid & Jav				laffara			EDP:	\$ 0.00		
Grant Ranch Blvd. & Jay Circle	Sq. Feet:		County:	Jeffers on	Ded:	\$ 500.00	Business Inc:	\$ 0.00		
Littleton, CO 80123	# Stories		Flood Zone:	Zone X			UG Pipes:	\$ 0.00		
NOC Equipment Breakdown Applies: No	Excess Qu No	uake Applies:	Excess Flood Appli	es: No			Otherwise Classified:	\$2,980.00		



#### **Coverage Period**: 1/1/2023-EOD 12/31/2023

#### Named Member:

Bowles Metropolitan District

Broker: TCW Risk Management

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

NOC Equipment Breakdown Applies: No		ake Applies:	Excess Flood Applie	X s: No			Otherwise Classified:	\$35,760.00		
Littleton, CO 80123	# Stories		Flood Zone:	Zone			UG Pipes:	\$ 0.00		
Grant Ranch Blvd. & Jay Circle	Sq. Feet:		County:	Jeffers on	Ded:	\$ 500.00	Business Inc:	\$ 0.00		
Creat Danah Blud & Jau				1.44.0.00			EDP:	\$ 0.00		
Sunset Park - Benches (15)	Year Built:		Term:	1/1/2023	3 to 12/31	/2023	Contents:	\$ 0.00		
Location / Premise#	Unique#	PROP- 00114682	Not Assigned	1	Replac	ement	Buildings:	\$ 0.00	\$107	\$ \$

Location / Premise#	Unique#	PROP- 00114683	Not Assigned	1	Replac	ement	Buildings:	\$ 0.00	\$ 39	\$ \$
Sunset Park - Trash Cans (12)	Year Built:		Term:	1/1/2023	3 to 12/31	/2023	Contents:	\$ 0.00		
Croat Banch Blud & Jay				Jeffers			EDP:	\$ 0.00		
Grant Ranch Blvd. & Jay Circle	Sq. Feet:		County:	on	Ded:	\$ 500.00	Business Inc:	\$ 0.00		
Littleton, CO 80123	# Stories		Flood Zone:	Zone X			UG Pipes:	\$ 0.00		
NOC Equipment Breakdown Applies: No	Excess Qu No	ake Applies:	Excess Flood Applie	es: No			Otherwise Classified:	\$12,874.00		

Location / Premise#	Unique#	PROP- 00114684	Not Assigned	1	Replac	ement	Buildings:	\$ 0.00	\$ 91	\$ \$
Sunset Park - Gazebo/Shade Structure	Year Built:		Term:	1/1/2023	3 to 12/31	/2023	Contents:	\$ 0.00		
Creat Danah Divid & Jav				laffara			EDP:	\$ 0.00		
Grant Ranch Blvd. & Jay Circle	Sq. Feet:		County:	Jeffers on	Ded:	\$ 500.00	Business Inc:	\$ 0.00		
Littleton, CO 80123	# Stories		Flood Zone:	Zone X			UG Pipes:	\$ 0.00		
NOC Equipment Breakdown Applies: No	Excess Qu No	uake Applies:	Excess Flood Appli	es: No			Otherwise Classified:	\$30,396.00		



#### **Coverage Period**: 1/1/2023-EOD 12/31/2023

#### Named Member:

Bowles Metropolitan District

Broker: TCW Risk Management

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

Location / Premise#	Unique#	PROP- 00114685	Not Assigned	1	Replac	ement	Buildings:	\$ 0.00	\$5	\$ \$
Sunset Park - BBQs (4)	Year Built:		Term:	1/1/2023	3 to 12/31	/2023	Contents:	\$ 0.00		
Grant Ranch Blvd. & Jay Circle	Sq. Feet:		County:	Jeffers on	Ded:	\$ 500.00	EDP: Business Inc:	\$ 0.00 \$ 0.00		
Littleton, CO 80123	# Stories		Flood Zone:	Zone X			UG Pipes:	\$ 0.00		
NOC Equipment Breakdown Applies: No	Excess Qu No	uake Applies:	Excess Flood Applie	<b>s:</b> No			Otherwise Classified:	\$1,788.00		

Location / Premise#	Unique#	PROP- 00114686	Not Assigned	1	Replace	ement	Buildings:	\$ 0.00	\$4	\$ \$
Sunset Park - Pet Stations (4)	Year Built:		Term:	1/1/2023	3 to 12/31	/2023	Contents:	\$ 0.00		
Creat Danch Blud & Joy				lofforo			EDP:	\$ 0.00		
Grant Ranch Blvd. & Jay Circle	Sq. Feet:		County:	Jeffers on	Ded:	\$ 500.00	Business Inc:	\$ 0.00		
Littleton, CO 80123	# Stories		Flood Zone:	Zone X			UG Pipes:	\$ 0.00		
NOC Equipment Breakdown Applies: No	Excess Q No	uake Applies:	Excess Flood Appl	ies: No			Otherwise Classified:	\$1,192.00		

Location / Premise#	Unique#	PROP- 00114687	Not Assigned	1	Replac	ement	Buildings:	\$ 0.00	\$ 27	\$ \$
Blue Herron Park - Benches (6)	Year Built:		Term:	1/1/2023	3 to 12/31	/2023	Contents:	\$ 0.00		
Creat Banch Blud & Boudea				lofforo			EDP:	\$ 0.00		
Grant Ranch Blvd. & Bowles Ave.	Sq. Feet:		County:	Jeffers on	Ded:	\$ 500.00	Business Inc:	\$ 0.00		
Littleton, CO 80123	# Stories		Flood Zone:	Zone X			UG Pipes:	\$ 0.00		
NOC Equipment Breakdown Applies: No	Excess Qu No	uake Applies:	Excess Flood Applie	s: No			Otherwise Classified:	\$8,940.00		



#### **Coverage Period**: 1/1/2023-EOD 12/31/2023

#### Named Member:

Bowles Metropolitan District

Broker: TCW Risk Management

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

NOC Equipment Breakdown Applies: No	Excess Qu No	ake Applies:	Excess Flood Applie	<b>s:</b> No			Otherwise Classified:	\$2,980.00			
Littleton, CO 80123	# Stories		Flood Zone:	Zone X			UG Pipes:	\$ 0.00			
Grant Ranch Blvd. & Bowles Ave.	Sq. Feet:		County:	Jeffers on	Ded:	\$ 500.00	EDP: Business Inc:	\$ 0.00 \$ 0.00			
Blue Herron Park - Pet Station	Year Built:		Term:	1/1/2023	3 to 12/31	/2023	Contents:	\$ 0.00			
Location / Premise#	Unique#	PROP- 00114689	Not Assigned	1	Replac	ement	Buildings:	\$ 0.00	\$ 9	\$	\$

Location / Premise#	Unique#	PROP- 00114690	Not Assigned	1	Replac	ement	Buildings:	\$ 0.00	\$ 27	\$ \$
Lolly Park - Picnic Tables (5)	Year Built:		Term:	1/1/2023	3 to 12/31	/2023	Contents:	\$ 0.00		
Grant Ranch Blvd. & S.				Jeffers			EDP:	\$ 0.00		
Reed Way	Sq. Feet:		County:	on	Ded:	\$ 500.00	Business Inc:	\$ 0.00		
Littleton, CO 80123	# Stories		Flood Zone:	Zone X			UG Pipes:	\$ 0.00		
NOC Equipment Breakdown Applies: No	Excess Qu No	ake Applies:	Excess Flood Applie	es: No			Otherwise Classified:	\$8,940.00		

Location / Premise#	Unique#	PROP- 00114692	Not Assigned	1	Replac	ement	Buildings:	\$ 0.00	\$ 21	\$ \$
Lolly Park - Trash Cans (4)	Year Built:		Term:	1/1/2023	3 to 12/31	/2023	Contents:	\$ 0.00		
Cront Donah Dlud & C				laffara			EDP:	\$ 0.00		
Grant Ranch Blvd. & S. Reed Way	Sq. Feet:		County:	Jeffers on	Ded:	\$ 500.00	Business Inc:	\$ 0.00		
Littleton, CO 80123	# Stories		Flood Zone:	Zone X			UG Pipes:	\$ 0.00		
NOC Equipment Breakdown Applies: No	Excess Qu No	uake Applies:	Excess Flood Appli	es: No			Otherwise Classified:	\$7,152.00		



#### **Coverage Period**: 1/1/2023-EOD 12/31/2023

#### Named Member:

Bowles Metropolitan District

Broker: TCW Risk Management

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

NOC Equipment Breakdown Applies: No	Excess Qu No	ake Applies:	Excess Flood Applie	s: No			Otherwise Classified:	\$2,980.00			
Littleton, CO 80123	# Stories		Flood Zone:	Zone X			UG Pipes:	\$ 0.00			
Grant Ranch Blvd. & S. Reed Way	Sq. Feet:		County:	Jeffers on	Ded:	\$ 500.00	EDP: Business Inc:	\$ 0.00 \$ 0.00			
Lolly Park - Large Sign	Year Built:		Term:	1/1/2023	3 to 12/31	/2023	Contents:	\$ 0.00			
Location / Premise#	Unique#	PROP- 00114693	Not Assigned	1	Replac	ement	Buildings:	\$ 0.00	\$ 9	\$	\$

Location / Premise#	Unique#	PROP- 00114694	Not Assigned	1	Replac	ement	Buildings:	\$ 0.00	\$ 50	\$ \$
Isthmus Park - Benches (7)	Year Built:		Term:	1/1/2023	3 to 12/31	/2023	Contents:	\$ 0.00		
				Danua			EDP:	\$ 0.00		
Jay Circle & S. Ingalls	Sq. Feet:		County:	Denve r	Ded:	\$ 500.00	Business Inc:	\$ 0.00		
Littleton, CO 80123	# Stories		Flood Zone:	Zone X			UG Pipes:	\$ 0.00		
NOC Equipment Breakdown Applies: No	Excess Qu No	uake Applies:	Excess Flood Applie	s: No			Otherwise Classified:	\$16,688.00		

Location / Premise#	Unique#	PROP- 00114695	Not Assigned	1	Replac	ement	Buildings:	\$ 0.00	\$ 45	\$	\$
Isthmus Park - Picnic Tables (3)	Year Built:		Term:	1/1/2023	3 to 12/31	/2023	Contents:	\$ 0.00			
				Denvio			EDP:	\$ 0.00			
Jay Circle & S. Ingalls	Sq. Feet:		County:	Denve r	Ded:	\$ 500.00	Business Inc:	\$ 0.00			
Littleton, CO 80123	# Stories		Flood Zone:	Zone X			UG Pipes:	\$ 0.00			
NOC Equipment Breakdown Applies: No	Excess Qu No	uake Applies:	Excess Flood Appl	ies: No			Otherwise Classified:	\$15,019.00			



#### **Coverage Period**: 1/1/2023-EOD 12/31/2023

#### Named Member:

Bowles Metropolitan District

Broker: TCW Risk Management

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

Location / Premise#	Unique#	PROP- 00114696	Not Assigned	1	Replac	ement	Buildings:	\$ 0.00	\$ 13	\$ \$
Isthmus Park - Trash Cans (2)	Year Built:		Term:	1/1/2023	3 to 12/31	/2023	Contents:	\$ 0.00		
Jay Circle & S. Ingalls	Sq. Feet:		County:	Denve r	Ded:	\$ 500.00	EDP: Business Inc:	\$ 0.00 \$ 0.00		
Littleton, CO 80123	# Stories		Flood Zone:	Zone X			UG Pipes:	\$ 0.00		
NOC Equipment Breakdown Applies: No	Excess Qu No	uake Applies:	Excess Flood Applie	s: No			Otherwise Classified:	\$4,291.00		

Location / Premise#	Unique#	PROP- 00114698	Not Assigned	1	Replac	ement	Buildings:	\$ 0.00	\$ 9	\$ \$
Isthmus Park - Large Park Sign	Year Built:		Term:	1/1/2023	3 to 12/31	/2023	Contents:	\$ 0.00		
				Denve			EDP:	\$ 0.00		
Jay Circle & S. Ingalls	Sq. Feet:		County:	Denve r	Ded:	\$ 500.00	Business Inc:	\$ 0.00		
Littleton, CO 80123	# Stories		Flood Zone:	Zone X			UG Pipes:	\$ 0.00		
NOC Equipment Breakdown Applies: No	Excess Qu No	uake Applies:	Excess Flood Applie	<b>s:</b> No			Otherwise Classified:	\$2,980.00		

Location / Premise#	Unique#	PROP- 00114699	Not Assigned	1	Replace	ement	Buildings:	\$ 0.00	\$ 36	\$	\$
Water Quality Monitoring Devices	Year Built:		Term:	1/1/2023	to 12/31	/2023	Contents:	\$ 0.00			
Jay Circle & W. Berry Ave.	Sq. Feet:		County:	Jeffers on	Ded:	\$ 500.00	EDP: Business Inc:	\$ 0.00 \$ 0.00			
Littleton, CO 80123	# Stories		Flood Zone:	Zone X			UG Pipes:	\$ 0.00			
NOC Equipment Breakdown Applies: Yes	Excess Qu No	uake Applies:	Excess Flood Applie	s: No			Otherwise Classified:	\$11,920.00			



#### **Coverage Period**: 1/1/2023-EOD 12/31/2023

#### Named Member:

Bowles Metropolitan District

Broker: TCW Risk Management

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

Location / Premise#	Unique#	PROP- 00114700	Not Assigned	1	Replac	ement	Buildings:	\$ 0.00	\$ 72	\$ \$
Water Quality Monitoring Devices (2)	Year Built:		Term:	1/1/2023	3 to 12/31	/2023	Contents:	\$ 0.00		
W. Prentice Circle	Sq. Feet:		County:	Denve r	Ded:	\$ 500.00	EDP: Business Inc:	\$ 0.00 \$ 0.00		
Denver, CO 80123	# Stories		Flood Zone:	Zone X			UG Pipes:	\$ 0.00		
NOC Equipment Breakdown Applies: Yes	Excess Qu No	ake Applies:	Excess Flood Applie	s: No			Otherwise Classified:	\$23,840.00		

Location / Premise#	Unique#	PROP- 00114725	Not Assigned	1	Replac	ement	Buildings:	\$ 0.00	\$2,851	\$ \$
Fencing (10,622 linear feet)	Year Built:		Term:	1/1/2023	3 to 12/31	/2023	Contents:	\$ 0.00		
				Damus			EDP:	\$ 0.00		
Throughout district	Sq. Feet:		County:	Denve	Ded:	\$ 500.00	Business	\$ 0.00		
	-		-	1			Inc:			
Denver/Littleton, CO 80123	# Stories		Flood Zone:	Zone X			UG Pipes:	\$ 0.00		
NOC Equipment Breakdown Applies: No	Excess Qu No	uake Applies:	Excess Flood Applie	<b>s:</b> No			Otherwise Classified:	\$949,647.00		

Location / Premise#	Unique#	PROP- 00114726	Not Assigned	1	Replac	ement	Buildings:	\$ 0.00	\$ 19	\$ \$
Blue Herron Park - Roundabout Hardscaping	Year Built:		Term:	1/1/2023	3 to 12/31	/2023	Contents:	\$ 0.00		
Creat Banch Blud & Boudea				lofforo			EDP:	\$ 0.00		
Grant Ranch Blvd. & Bowles Ave.	Sq. Feet:		County:	Jeffers on	Ded:	\$ 500.00	Business Inc:	\$ 0.00		
Littleton, CO 80123	# Stories		Flood Zone:	Zone X			UG Pipes:	\$ 0.00		
NOC Equipment Breakdown Applies: No	Excess Qu No	uake Applies:	Excess Flood Applie	s: No			Otherwise Classified:	\$6,198.00		



#### **Coverage Period**: 1/1/2023-EOD 12/31/2023

#### Named Member:

Bowles Metropolitan District

Broker: TCW Risk Management

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

Location / Premise#	Unique#	PROP- 00114727	Not Assigned	1	Replac	ement	Buildings:	\$ 0.00	\$ 72	\$ \$
Roundabout Hardscaping	Year Built:		Term:	1/1/2023	3 to 12/31	/2023	Contents:	\$ 0.00		
W. Grant Ranch Blvd. & Crestline Ave.	Sq. Feet:		County:	Jeffers on	Ded:	\$ 500.00	EDP: Business Inc:	\$ 0.00 \$ 0.00		
Littleton, CO 80123	# Stories		Flood Zone:	Zone X			UG Pipes:	\$ 0.00		
NOC Equipment Breakdown Applies: No	Excess Qu No	ake Applies:	Excess Flood Applie	s: No			Otherwise Classified:	\$23,840.00		

Location / Premise#	Unique#	PROP- 00114728	Not Assigned	1	Replac	ement	Buildings:	\$ 0.00	\$8,120	\$ \$
Trees	Year Built:		Term:	1/1/2023	3 to 12/31	/2023	Contents:	\$ 0.00		
				Denve			EDP:	\$ 0.00		
Throughout district	Sq. Feet:		County:	r	Ded:	\$ 500.00	Business Inc:	\$ 0.00		
Denver/Littleton, CO 80123	# Stories		Flood Zone:	Zone X			UG Pipes:	\$ 0.00		
NOC Equipment Breakdown Applies: No	Excess Qu No	uake Applies:	Excess Flood Applie	s: No			Otherwise Classified:	\$2,704,648.00		

Location / Premise# 03-01	Unique#	PROP- 00000687	Not Assigned	2	Replace	ement	Buildings:	\$ 0.00	\$537	\$ \$
Monuments	Year Built:	1996	Term:	1/1/2023	3 to 12/31	/2023	Contents:	\$ 0.00		
Bowles Ave / Grant Ranch Blvd.	Sq. Feet:		County:	Denve r	Ded:	\$ 500.00	EDP: Business Inc:	\$ 0.00 \$ 0.00		
Littleton, CO 80123	# Stories	1.00	Flood Zone:	Zone X			UG Pipes:	\$ 0.00		
NOC Equipment Breakdown Applies: Yes	Excess Qu No	uake Applies:	Excess Flood Applie	s: No			Otherwise Classified:	\$178,800.00		



#### **Coverage Period**: 1/1/2023-EOD 12/31/2023

#### Named Member:

Bowles Metropolitan District

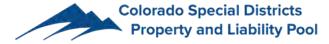
Broker: TCW Risk Management

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

Location / Premise# 01-01	Unique#	PROP- 00000689	Not Assigned	1	Replac	ement	Buildings:	\$ 0.00	\$161	\$ \$
Sunset Park - Basketball Courts	Year Built:	2009	Term:	1/1/2023	3 to 12/31	/2023	Contents:	\$ 0.00		
Grant Ranch Blvd & Jay Circle	Sq. Feet:		County:	Jeffers on	Ded:	\$ 500.00	EDP: Business Inc:	\$ 0.00 \$ 0.00		
Littleton, CO 80123	# Stories		Flood Zone:	Zone X			UG Pipes:	\$ 0.00		
NOC Equipment Breakdown Applies: Yes	Excess Qu No	uake Applies:	Excess Flood Applie	s: No			Otherwise Classified:	\$53,640.00		

Location / Premise#	08-01	Unique#	PROP- 00000686	Not Assigned	1	Replac	ement	Buildings:	\$ 0.00	\$300	\$ \$
Isthmus Park	k Gazebo	Year Built:	2001	Term:	1/1/2023	to 12/31	/2023	Contents:	\$ 0.00		
					Denvo			EDP:	\$ 0.00		
Jay Circle &	Jay Dr.	Sq. Feet:	0	County:	Denve	Ded:	\$ 500.00	Business	\$ 0.00		
	-	_		_				Inc:			
Littleton, CO	80123	# Stories	1.00	Flood Zone:	Zone X			UG Pipes:	\$ 0.00		
NOC Equipr Breakdown		Excess Qu No	ake Applies:	Excess Flood Applies	s: No			Otherwise Classified:	\$100,000.00		

Location / Premise# 01-02	Unique#	PROP- 00000690	Not Assigned	1	Replac	ement	Buildings:	\$ 0.00	\$ 80	\$ \$
Sunset Park - Baseball Fence	Year Built:	2009	Term:	1/1/2023	3 to 12/31	/2023	Contents:	\$ 0.00		
Creat Banch Blud & Joy				lofforo			EDP:	\$ 0.00		
Grant Ranch Blvd & Jay Circle	Sq. Feet:		County:	Jeffers on	Ded:	\$ 500.00	Business Inc:	\$ 0.00		
Littleton, CO 80123	# Stories		Flood Zone:	Zone X			UG Pipes:	\$ 0.00		
NOC Equipment Breakdown Applies: Yes	Excess Qu No	uake Applies:	Excess Flood Applie	s: No			Otherwise Classified:	\$26,686.00		



#### **Coverage Period**: 1/1/2023-EOD 12/31/2023

Named Member:

Bowles Metropolitan District

<u>Broker</u>: TCW Risk Management

Class	Property	Quake	Flood
	Contrib.	Contrib.	Contrib.

Totals:	Buildings:	\$0.00	\$14,686.00	\$0.00	\$0.00
	Contents:	\$0.00			
	EDP:	\$0.00			
	Business Inc:	\$0.00			
	UG Pipes:	\$0.00			
	Otherwise Classified:	\$4,892,177.00			
		Mi	nimum Property C	Contribution:	\$425



# **CERTIFICATE OF COVERAGE**

Certificate Number CERT-002809

ADMINISTRATOR Colorado Special Districts Property and Liability Pool c/o McGriff Insurance Services, Inc. PO Box 1539	CONFERS NO CERTIFICATE D	TE IS ISSUED AS A MATTER OF INFORMATION ONLY AND RIGHTS UPON THE CERTIFICATE HOLDER. THIS OES NOT AMEND, EXTEND OR ALTER THE COVERAGE THE POLICIES BELOW.
Portland, OR 97207-1539		
	COMPANIES AFF	FORDING COVERAGE
NAMED MEMBER	COMPANY A:	Colorado Special Districts Property and Liability Pool
Bowles Metropolitan District c/o CliftonLarsonAllen LLP	COMPANY B:	
8390 East Crescent Parkway, Suite 300 Greenwood Village, CO	COMPANY C:	
80111-2814	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	6
	General Liability	23PL-60142- 3309	01/01/23	12/31/23	General Aggregate	Unlimited
A	Commercial General Liability	the monetary lim C.R.S. & 24-10- <sup>-1</sup> there shall be a f injury to any one (b) \$1,093,000 fc any single occur two or more pers	claims, occurrences its of the Colorado 101, et.seq., as ame urther sublimit of (a person in any singl or an injury to two o rence; but in the ev cons in any single o exceed \$387,000 f	Immunity Act, ended, apply, ) \$387,000 for an e occurrence; and r more persons in ent of an injury to ccurrence, the	Each Occurrence*	\$2,000,000
A	Automobile Liability Scheduled Autos Hired Autos Non-Owned Autos	23PL-60142- 3309	01/01/23	12/31/23	Each Occurrence*	\$2,000,000
A	Auto Physical Damage	23PL-60142- 3309	01/01/23	12/31/23	See below if applicable.	
A	Excess Liability	23PL-60142- 3309	01/01/23	12/31/23	General Aggregate	Unlimited
					Each Occurrence*	\$4,000,000
A	Property	23PL-60142- 3309	01/01/23	12/31/23	See below if applicable.	

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 arising from the agreement while the district is performing maintenance and landscaping at this location. Subject to the provisions and limitations contained in C.R.S. 24-10-101. The Pool will limit any amounts to the monetary limits and sublimits of the Colorado Governmental Immunity Act, C.R.S. 24-10-101 et. Seq., as amended, would apply to the Covered Member.

CERTIFICATE HOLDER	CANCELLATION
Grant Ranch Master Homeowners Association	SHOULD ANY OF THE ABOVE DESCRIBED COVERAGES BE CANCELLED
7255 W. Grant Ranch Blvd	BEFORE THE EXPIRATION DATE THEREOF, NOTICE WILL BE DELIVERED
Littleton, CO 80123	IN ACCORDANCE WITH THE COVERAGE FORM PROVISIONS.

	AUTHORIZED REPRESENTATIVE: By: Joseph E. DePaepe Date: December 23, 2022
--	--

From: CSD Pool Administrator <<u>csdpool@McGriff.com</u>>
 Sent: Friday, January 20, 2023 4:34 PM
 To: Carlson, Nicholas <<u>Nicholas.Carlson@claconnect.com</u>>
 Subject: RE: [External] Safety Grant Request #3079 - Bowles Metropolitan District

Think Security – This email originated from an external source. Be cautious with any links or attachments.

Yes!

\$2,939.28 will be mailed to the district once fully processed. This was the rest of the safety funds left for Bowles MD.

Let me know if you have any questions.

Have a great weekend,

Charmaine Skoubo Communications Team Support Colorado Special Districts Property and Liability Pool McGriff Insurance Services, LLC. PO Box 1539, Portland, OR 97207 D.503.943.6375

Your Risk Management Partner



From: Carlson, Nicholas <<u>Nicholas.Carlson@claconnect.com</u>>
Sent: Friday, January 20, 2023 2:34 PM
To: CSD Pool Administrator <<u>csdpool@McGriff.com</u>>
Cc: pwb <<u>pwb@mcgriff.com</u>>
Subject: RE: [External] Safety Grant Request #3079 - Bowles Metropolitan District

Thanks Charmaine,

Can you confirm the grant amount?

Have a great weekend,



Nic Carlson Senior Associate - Outsourcing Business Operations (BizOps) CLA (CliftonLarsonAllen LLP)

Direct 303-265-7900 nicholas.carlson@CLAconnect.com

CLA (CliftonLarsonAllen LLP) is an independent network member of CLA Global. See <u>CLAglobal.com/disclaimer</u>.

Discover why CLA is a Great Place to Work\*.

From: CSD Pool Administrator <<u>csdpool@McGriff.com</u>>
Sent: Friday, January 20, 2023 2:58 PM
To: Carlson, Nicholas <<u>Nicholas.Carlson@claconnect.com</u>>
Cc: pwb <<u>pwb@mcgriff.com</u>>
Subject: [External] Safety Grant Request #3079 - Bowles Metropolitan District

Think Security – This email originated from an external source. Be cautious with any links or attachments.

Dear Nic,

Thank you for submitting an application to the Safety and Loss Prevention Grant program. You can view a copy of what we received from you.

We have forwarded your application to accounting for payment and processing.

Thank you again for your participation. Please don't hesitate to contact us with any questions you may have.

Sincerely,

Charmaine Skoubo Communications Team Support Colorado Special Districts Property and Liability Pool McGriff Insurance Services, LLC. PO Box 1539, Portland, OR 97207 D.503.943.6375

Your Risk Management Partner



From: Nic Carlson <<u>nicholas.carlson@claconnect.com</u>> Sent: Wednesday, January 18, 2023 12:58 PM To: <u>info@csdpool.org</u> Subject: Safety Grant Request

[\* This email contains attachments or links from an unverified sender. DO NOT open attachments or click links without verifying the sender. \*]

District<br/>NameBowles Metropolitan DistrictApplicantNic Carlson

Phone	(303) 265-7900
Email	nicholas.carlson@claconnect.com
amount	\$38,397.00
Purchase Date	09/29/2022
Purchase Description	The District identified a large patch of sidewalk within a park that was pooling during weather events and caused significant ice build up throughout the winter months. The District elected to replace and redesign the sidewalk to enhance safety and prevent an accident during winter storms.
Expected Benefit	During winter months this patch of sidewalk routinely iced over and caused a significant slip hazard for residents and park users.
Request Date	01/18/2023
Attached File	Bill_CW-2022-151_Invoice_CW-2022-151.pdf





# About Denver Audubon

Denver Audubon is an independent chapter of the National Audubon Society. The national organization provides only a small fraction of the Denver Audubon funding. Being independent, Denver Audubon is able to direct its own mission and initiatives, allowing us to focus on local issues which matter to you, right in your own backyard.

Denver Audubon's family and friends extend across six counties: Adams, Arapahoe, Broomfield, Denver, Douglas, and Jefferson, offering around 150 programs a year.

# What We Do



Offer field trips, workshops, and educational programs for kids and adults.

Support research initiatives such as the Colorado Bluebird Project, the Lois Webster Fund, and Bird Banding.

naturalists who we hope will spread

Certify master birders and

their knowledge.



Provide advice and guidance to Denver-area residents and advocacy groups on legislation that impacts the local environment.

Teach school programs to all grade levels.



# About the Soaring Soirée

Denver Audubon is proud to present the Soaring Soirée, our first annual summer fundraising event. The Soirée will take place at Baldoria on the Water, June 15, 2023 from 6-9pm. An online auction will be held during the weeks leading up to the Soiree. We anticipate 200+ guests and a marketing reach of 5,000+ individuals.

This event contributes to a large portion of Denver Audubon's funds. Your support during our highly anticipated Soaring Soirée will reinforce the mission of Denver Audubon; inspiring actions that protect birds, other wildlife, and their habitat through education, conservation, and research.





# **Sponsorship Opportunities**

Sponsorship Options and Benefits	American Kestrel \$350	Peregrine Falcon \$650	Red-Tailed Hawk \$1,250	Osprey \$2,500
Pre-event		-		(
Thanked in post with grouped names via social media with other sponsors in same tier (5,000 followers across all channels)	Name	Logo	Logo	Logo
Listed at the bottom of Soaring Soirée webpage and auction website	Name	Logo	Logo	Logo
Featured on all promotional emails (8,400 recipients)	Name	Logo	Logo	Logo
Logo included in event invitation (8,400 recipients)			$\checkmark$	$\checkmark$
Thanked in individual post via social media with logo and summary of business			~	$\checkmark$
Featured story in the Denver Audubon Newsletter (7,000 recipients)				$\checkmark$
At Event				
Tickets to event	Not Included	2	4	6
Verbal recognition during event presentation (200 attendees)	✓	$\checkmark$	1	$\checkmark$
Recognition in program	Name	Logo	Logo	Logo
Logo included on signage at event	Name	Logo	Logo	Logo
Recognition on screen during event			✓	$\checkmark$
VIP Reception with Guest Speaker				$\checkmark$
Post Event				
Recognition in post event thank you to attendees	✓	$\checkmark$	√	$\checkmark$
Thanked in Denver Audubon e-newsletter	✓	✓	√	$\checkmark$
Recognition in 2023 Annual Report	✓	✓	✓	$\checkmark$

# Bald Eagle Title Sponsor

Exclusive: Only one opportunity at \$5,000

Sponsors get everything listed above, as well as:

- Named as Title Sponsor of event (xxx Presents Denver Audubon's Soaring Soirée)
- Speaking opportunity at the event
- Private birding field trip for ten participants with our Executive Director
- Eight tickets



Scan QR code for Sponsor Sign Up Form Questions? Contact us at events@denveraudubon.org or visit www.denveraudubon.org/soaring-soiree/

> All proceeds go to Denver Audubon. We thank you for your support. Every contribution helps Denver Audubon. YOU keep us soaring!

# Bowles Metropolitan District Prior Claims January 6, 2023 - February 25, 2022

Date	Vendor	Amount
01/17/23	CenturyLink	223.50
01/17/23	EcoResource Solutions Inc.	494.25
01/17/23	Wastewater Management Division	31.83
01/18/23	Clifton, Larson, Allen LLP	8,677.01
01/18/23	Clifton, Larson, Allen LLP	12,319.41
01/18/23	Colorado Special Districts Property and Liability Pool	20,093.00
01/18/23	Designscapes Colorado	85,909.25
01/18/23	Donald W. Korte	92.35
01/18/23	Foothills Park & Recreation	545.42
01/18/23	Ground Engineering Consultants Inc	2,130.00
01/18/23	Guardian Pest Management	185.00
01/18/23	Linda Lutz-Ryan	92.35
01/18/23	Rocky Mountain Pump & Controls LLC	130.00
01/18/23	Simmons & Wheeler P.C.	3,470.79
01/18/23	Timothy LaPan	92.35
01/18/23	UNCC	2,850.90
		137,337.41



#### **MEMORANDUM**

TO: Bowles Metropolitan District

FROM: Alicia J. Corley

**DATE:** January 19, 2023

**RE:** May 2, 2023 Director Election

Attached please find a brief summary of the upcoming deadlines pertinent to running for a position on the Board of Directors (the "Board") of the Bowles Metropolitan District (the "District") for the May 2, 2023 Election (the "Election"). The attached summary is not a comprehensive listing of the necessary items associated with the Election. The Designated Election Official will conduct the Election, and this summary does not include all the duties and tasks that will be performed by the Designated Election Official in doing so. It is only meant as a very broad overview to give the Board an idea of the upcoming deadlines related to seeking a director position.

The Designated Election Official will publish a call for nominations, which will include information regarding the director offices to be voted upon at the Election, where a self-nomination and acceptance form or letter may be obtained, the deadline for submitting the self-nomination and acceptance form or letter to the Designated Election Official, and information on obtaining an absentee ballot. This same information will be posted on the District's website. The dates and information contained in the attached summary should not be relied upon in lieu of the call for nominations that will be published and posted by the Designated Election Official.

Since there are no other issues that will be on the ballot besides the director positions, in the event that there are not more candidates for director than offices to be filled, including candidates filing affidavits of intent to be write-in candidates, as of the 63<sup>rd</sup> day before the Election (February 28, 2023), then the Designated Election Official will cancel the Election and declare the candidates elected.

Attachment – May 2, 2023 Regular District Election Selected Deadlines

# **BOWLES METROPOLITAN DISTRICT**

# MAY 2, 2023 REGULAR DISTRICT ELECTION \*SELECTED DEADLINES\*

1/01/2023	First day Self Nomination and Acceptance Forms (SNAFs) may be filed with Designated Election Official				
	(no earlier than January 1)				
2/24/2023	Last day to file SNAFs with Designated Election Official				
	(no later than 67 days prior to election)				
2/27/2023	Last day that Designated Election Official may receive an affidavit of intent from a write-in candidate				
	(no later than 64 days before election)				
	Designated Election Official conducts lot drawing to determine the order of candidates on the ballot				
	(at any time prior to certification of ballot)				
3/03/2023	Last day that Designated Election Official may certify the order of the ballot and ballot content				
	(not later than 60 days prior to election)				
	Last day candidates may file SNAFs, affidavit, letter with the Secretary of State				
	(no later than the date established for certification of the ballot)				
3/18/2023	Ballots will be mailed by this date to UOCAVA voters				
	(not later than 45 days prior to election)				
4/10/2023	First day the Designated Election Official may mail ballots to registered electors				
	(not sooner than 22 days and not later than 15 days prior to election)				
4/11/2023	Deadline for campaign and finance filings with Secretary of State.				

	( <u>shall be filed 21st day prior t</u> o, on the Friday before, and 30 days after election, due by close of business)			
4/17/2023	Last day Designated Election Official may mail ballots to registered electors			
	(not sooner than 22 days and not later than 15 days prior to election)			
	Last day Designated Election Official may appoint the Canvass Board			
	(at least 15 days prior to election)			
4/28/2023	Deadline for campaign and finance filings with Secretary of State			
by 5:00 p.m.	(shall be filed 21 <sup>st</sup> day prior to, <u>on the Friday before</u> , and 30 days after election, due by close of business)			
05/02/2023 Election Day	Polls open continuously from 7:00 a.m. to 7:00 p.m.			
	Election Judges count ballots, and make certificate and statement on ballots			
	(as soon as all votes are read and counted)			
	Election Judge posts abstract of returns			
	(immediately upon completion of counting)			
5/10/2023	Last day for ballots cast by covered voters to be received and counted			
	(must be received by close of business on 8 <sup>th</sup> day after election)			
5/16/2023	Last day Canvass Board shall meet to survey returns, issue a certified statement of results, and make out an abstract of votes			
	(not later than 14 days after election)			

Bowles MD Action Item Log	Lead	Status/Due Date Notes	
Admin			
Replace bench and trash can by clubhouse	CLA	ASAP	Nic and Ashley followed up with Isabel 1/11/2023
Add Tim to bill.com	CLA	ASAP	Nic to follow up with S&W
SOW- Accounting	CLA	Complete	complete
Process first batch of refunds to Alan Lee	CLA	Complete	Complete
Finalize insurance changes	CLA	December Meeting	Ashley to bring to Feb meeting
Fix Website Map	CLA	Complete	Complete
Services Agreements	Legal	January meeting	finalizing signatures and Davey Tree contract
Parking lot project	CLA/Mulhern	Complete	complete
Landscape / Irrigation/Misc			
Detention pond maintenance	DS/ERS	Ongoing	Monitor detention ponds, treat for cattails
Irrigation head replacement	Designscapes	Spring 2023	NTE \$100,000. Replace 1804 heads with 1806 as needed when presurizing the system
Irrigation valve replacements in tracts E,F,G,I	Designscapes	In Progress	Board approved, Installation when temperatures permit. In progress jamuary 2023
Irrigation mainline work	Designscapes	In Progress	Repair behind Belvedere schedule for January Completion
Blue Beam Project Mapping	Designscapes	Complete	Cost approved in November- Designscapes work underway
Deadwood in Rookery	Davey Tree/CLA	In Progress	Davey Tree to complete when reservoir slope is in a drier , safer condition.
Port-O-potties	CLA	ASAP	replace standard size at Sunset with ADA compliant
Bench replacement tract K	CLA	In Progress	Bench ordered, looking for another distributor
pet station repairs/new	Designscapes	In Progress	need another station south tract E at Ida . Need new caps SW Sunset and Isthmus Park. Need new post sleeve E Sunset Parking lot.
new trash cans	CLA	In Progress	order 4 new trash cans. Dumor Model 124-31PL , textured black with cedar plastic rails. 2 repalcements in Sunset Park and one new south tract E at Ida next to new pet station. One new Isthmus Park entance
Tree warranty from 2022 plantings	Designscapes	In Progress	Remove dead Pinion Pines tract E and F. remove dead Austrian Pine Blue Heron Park
Bench repairs	CLA	In Progress	Check on availability of individual slats to repair 2 benches(sunset and Blue Heron.
Planting list for Isthmus Park	Designscapes	Spring 2023	Linda to send list to Johnny
Legal			
Port-O-Potties	legal		Follow up with legal

# **Tree warranty**

## To be completed by:Johnny Jimenez Date: 1/27/23

Column1	trees	loacation	Notes
~	austrian pine	blue heron	one dead N side of park near easment
	Pinion pines	Tracts E&F	



# 1/31/23

Bowles Metro District/Davey Tree Update for Feb Meeting

#### Updates

- We have started pruning the Cottonwoods along the tracts K, N1, N2, and O.
- We have also started pruning some of the monument sign Pine trees.
- Still waiting for snow to clear a little to tackle the rookery project. Hopefully next week if the weather holds.
- Still waiting to here back from Nicki for walk through and easement tree removal project

www.davey.com