Colorado Special Districts
Property and Liability Pool

General Liability Schedule - Cemetery Districts

Name of District: _____

Code	Description	Unit	Amount
14004	Maximum Bond Issued	Dollars	
14005	Number of Bonds Issued	Total	
14098	Number of Additional First Named Members	Total	
14105	Total Operating Expenses - Any Other [1]	Dollars	
14131	Total Operating Expenses – Cemetery [1]	Dollars	
14215	Buildings & Premises Occupied by District – Square Footage	Total	
14270	Number of Aboveground Storage Tanks (excluding water tanks)	Total	
14345	Time spent by General Volunteers	Total Hours	
14348	Number of Board Members	Total	
14350	Number of Permanent Employees - Full-Time	Total	
14351	Number of Permanent Employees - Part-Time	Total	
14366	Total Payroll	Dollars	
14410	Number of Unmanned Aircraft/Drones	Total	
14420	Vacant Land – Acres	Total	
14610	Cemetery Acreage	Total	
14900	Services Contracted Out to Others [2]	Dollars	
14997	Number of District sponsored Events/Fundraisers – No Alcohol Served	Total	
14998	Number of District sponsored Events/Fundraisers – With Alcohol Served	Total	
14999	Cost of Prior Acts coverage under a previous "Claims Made" Policy	Premium	

[1] ***Total Operating Expenses –*** *calculation of this figure is as follows:*

Total Expenditures or Expenses
minus Capital Expenses
minus Debt Services, bond principal, interest, loan, repay
minus Contingencies (*if unspent*)
minus Transfers
minus Reserves

Total Operating Expenses (**TOE**)

[2] ***Services Contracted Out to Others:***

We consider expenses for services a district contracts out by choice and transferred to another party by contract. Do not include an expense or fee for services contracted out by necessity; for example although districts contract out audit services, legal services, election expenses, insurance and utilities, they do so by necessity because these services cannot be performed by a district, even if it had employees.

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If your district has other exposures not common to all similar districts and not listed on the General Liability Schedule, such as: (airplanes, staff security people, bridges, or boats) please list below.
Certain activities may require separate coverage under another policy.

Description	Unit	Amount

Supplementary Questions:

1. Any chemical spraying? ☐ Yes ☐ No

   If Yes,

   a. Purpose of spraying: _____

   b. Chemicals used: _____

2. Do you require all sub-contractors to provide a Certificates of Insurance? ☐ Yes ☐ No

   If Yes,

   a. Describe the services contracted: _____

   _____

   b. Limit of Liability required: _____
   A $1,000,0000 each occurrence/$2,000,000 general aggregate limit is recommended.