Colorado Special Districts
Property and Liability Pool

General Liability Schedule - Park & Recreation Districts

Name of District: _____

Code	Description	Unit	Amount
12001	Number of Skateboard Parks	Total	
12001	Number of Bike (pedal or motor) Track (dirt or asphalt) Parks	Total	
12002	Number of Diving Boards	Total	
12003	Number of Water Slides	Total	
12004	Maximum Bond Issued	Dollars	
12005	Number of Bonds Issued	Total	
12020	Day Care Operations - Total Annual Payroll	Dollars	
12050	Number of Teachers	Total	
12070	Number of Golf Courses	Total	
12080	Number of Go Cart Tracks	Total	
12097	Number of Additional First Named Members (Subdistricts)	Total	
12098	Number of Additional First Named Members	Total	
12105	Total Operating Expenses - Any Other [1]	Dollars	
12130	Total Operating Expenses - Park & Recreation [1]	Dollars	
12215	Buildings & Premises Occupied by District – Square Footage	Total	
12270	Number of Aboveground Storage Tanks (excluding water tanks)	Total	
12341	Time spent by Club/Recreation/Camp Volunteers	Total Hours	
12342	Time spent by Day Care Volunteers	Total Hours	
10344	Time spent by Event Organizer Volunteers	Total Hours	
10345	Time spent by General Volunteers	Total Hours	
12348	Number of Board Members	Total	
12350	Number of Permanent Employees - Full-Time	Total	
12351	Number of Permanent Employees - Part-Time	Total	
12366	Total Payroll	Dollars	
12400	Number of Boats – under 26’	Total	
12405	Number of Boats – 26’ and over	Total	
12410	Number of Unmanned Aircraft/Drones	Total	
12414	Playground/Parks (Area)	Acres	
12415	Number of Grandstands/Stadiums	Total	
12420	Vacant Land – Acres	Total	
12522	Number of Ponds, Lakes &/or Reservoirs	Total	

12523	Number of Pond, Lake &/or Reservoir Recreation Activities	Total	
12671	Number of Parks	Total	
12710	Dams - Class 1 - Low Hazard - Acre Feet	Total	
12712	Dams - Class 1 - Low Hazard - Number of Dams	Total	
12720	Dams - Class 2 - Med Hazard - Acre Feet	Total	
12722	Dams - Class 2 - Med Hazard - Number of Dams	Total	
12730	Dams - Class 3 - High Hazard - Acre Feet	Total	
12732	Dams - Class 3 - High Hazard - Number of Dams	Total	
12811	Number of Spillways	Total	
12900	Services Contracted Out to Others [2]	Dollars	
12924	Revenue from use of Swimming Pools	Dollars	
12925	Number of Swimming Pools	Total	
12997	Number of District sponsored Events/Fundraisers - No Alcohol Served	Total	
12998	Number of District sponsored Events/Fundraisers – With Alcohol Served	Total	
12999	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.

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.