Colorado Special Districts
Property and Liability Pool

General Liability Schedule - Transit Districts

Name of District: _____

Code	Description	Unit	Amount
66004	Maximum Bond Issued	Dollars	
66005	Number of Bonds Issued	Total	
66097	Number of Additional First Named Members (Subdistricts)	Total	
66098	Number of Additional First Named Members	Total	
66105	Total Operating Expenses - Any Other [1]	Dollars	
66142	Total Operating Expenses – Transit [1]	Dollars	
66215	Buildings & Premises Occupied by District – Square Footage	Total	
66270	Number of Aboveground Storage Tanks (excluding water tanks)	Total	
66345	Number of General Volunteers	Total	
66348	Number of Board Members	Total	
66350	Number of Permanent Employees – Full Time	Total	
66351	Number of Permanent Employees – Part Time	Total	
66366	Total Payroll	Dollars	
66400	Number of Boats – under 26'	Total	
66405	Number of Boats- 26' and over	Total	
66410	Number of Unmanned Aircraft/Drones	Total	
66420	Vacant Land – Acres	Total	
66900	Services Contracted Out to Others [2]	Dollars	
66997	Number of District sponsored events/fundraisers – No Alcohol Served	Total	
66998	Number of District sponsored events/fundraisers – With Alcohol Served	Dollars	
66999	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. Are Certificates of Insurance required from all sub-contractors? ☐ Yes ☐ No

   If yes,

   a. Describe the services contracted: _____

   b. What Limit of Liability is required (recommended they carry limits equal to yours)? _____

2. Hours of Operation/Transit Vehicle Count:

Hours of Operation	Number of Transit Vehicles on Road
4am – Noon	
Noon – 10pm	
10pm – 4am	

3. Routes:

Type	*Annual Passenger Miles*	*Annual Number of Passengers*
Scheduled		
Para transit		
Other:		

4. Does the member employ transit police? Yes ☐ No ☐

   a. If Yes, how many? _____

   b. If No but subcontracted out, please provide a copy of your contract

5. Does the member employ security guards? Yes ☐ No ☐

   a. If Yes, how many? _____

   b. If No but subcontracted out, please provide a copy of your contract

6. Do you use security cameras or closed circuit monitors of passenger areas? Yes ☐ No ☐

7. Do you provide vehicle or bus repair for other members? Yes ☐ No ☐

   a. If yes, please describe: _____