

04015 1/2

**Alpha-Rockridge Metro Road District
1 Alpha Drive
Pagosa Springs, CO 81147**

Received
MAR 15 2010
Dept. of Local Affairs

March 3, 2010

Ms. Casey Laycock
District Election Specialist
Division of Local Government
1313 Sherman St., Room 521
Denver, CO 80203

Dear Ms. Laycock,

Notice of Cancellation of Regular Election

This letter is to notify you that the Alpha Rockridge Metropolitan District, Archuleta County, Colorado, pursuant to Section 1-5-208(1.5)C.R.S. has cancelled their election for the purpose of electing board members as there were not more candidates than offices to be filled. Therefore, the election to be held on May 4, 2010 is hereby cancelled.

The following candidates are hereby officially declared elected:

- | | |
|-----------------------|----------------------------|
| Owen Parker | 4 year term until May 2014 |
| Richard Lindblad | 4 year term until May 2014 |
| Richard Johnson | 2 year term until May 2012 |
| Dr. Evette Polczynski | 2 year term until May 2012 |
| Donald Ruth | 4 year term until May 2014 |

Also, please find attached the Oath of Office for each of the above as well as proof of blanket surety bond for the board members.

If you have any questions, please feel free to call me at 970-731-2822.

Sincerely,



Owen Parker
Designated Election Official
For Alpha-Rockridge Metro Road District

cc: County Clerk and Recorder
Board of County Commissioners



ALPHA ROCKRIDGE METROPOLITAN 04-03
C/O RICHARD K. LINDBLAD
 #1 ALPHA DRIVE
 PAGOSA SPRINGS, CO 81147

Date 1-5-2010 2091
 82-7040/3021
 03

Pay to the Order of Col. Spec. Dist Prop. & LIA. Pool \$ 1253.80
Twelve Hundred, Fifty Three Dollars 80/100
 Dollars



RIO GRANDE SAVINGS AND LOAN ASSOCIATION
 P.O. Box 25, MONTE VISTA, COLORADO 81144
 P.O. BOX 720, ALAMOSA, COLORADO 81801
 P.O. BOX 68, PAGOSA SPRINGS, COLORADO 81147

[Handwritten Signature]

For _____
 ⑆302170405⑆03 0185500⑆0209⑆

Entity: Alpha-Rockridge Metropolitan
 1 Alpha Drive
 Pagosa Springs, CO 81147

Invoice #:	Entity #:	01-Jan-10	01-Jan-11	21-Dec-09
23C60722-1343	60722			

Coverage:	Contribution:
General Liability	\$470.00
Public Officials Liability	\$468.00
Auto Liability	\$0.00
Non-owned / Hired Auto Liability	\$132.00
Auto Physical Damage	\$0.00
Hired Auto Physical Damage	\$65.00
Excess Liability	\$0.00
Property	\$0.00
Earthquake	\$0.00
Flood	\$0.00
Equipment Breakdown / Boiler and Machinery	\$0.00
Comprehensive Crime	\$118.80

Total Contribution \$1,253.80
 (Direct Discount)

A 6.00% Discount is available if your district elects participation in the Pool's Workers' Compensation Program. (Not applicable to minimum contributions.)
 A 3.30% Continuity Credit has been applied based on your district's years of participation and loss history. (Not applicable to minimum contributions.)

Payment Due Upon Receipt.

Payment evidences "acceptance" of this coverage. Please send a copy of this invoice with remittance. NOTE: Terms of the Intergovernmental Agreement require timely payment to prevent automatic cancellation of coverage. Only prior Colorado Special Districts Property and Liability Pool Board approval may extend cancellation provision.

Please Remit to: Colorado Special Districts Property and Liability Pool
 c/o McGriff, Seibels & Williams, Inc.
 P.O. Box 1539
 Portland OR 97207-1539
 Phone: 1-888-313-7322 / Fax: 503-943-6622

2010 Renewal Documents and Invoice January 1, 2010 to January 1, 2011

Suggested Distribution List	
	Board Members
	District Manager
	Risk Manager
	Insurance Specialist

IMPORTANT NOTICE:

Only by payment of the enclosed invoice by January 1, 2010 do you evidence acceptance of this coverage.

Payments not received are subject to automatic cancellation per the terms of the Intergovernmental Agreement. A \$100 reinstatement fee will be charged if coverage is cancelled for nonpayment.

A quarterly payment plan is available. If interested, please contact the Pool.

Request for payment extension must be submitted in writing by December 1st for the Pool Board of Directors' consideration.

Enclosed are documents relating to your District's January 1, 2010 to January 1, 2011 renewal:

- ◆ Invoice - original and remittance copy. Please note that *payment is due upon receipt*. Please return the remittance copy along with your payment to ensure that it is accurately applied to your account.
- ◆ Coverage Declaration Pages.
- ◆ Schedules - General Liability, Property, Automobile, Inland Marine, and Extra Items (if applicable).
- ◆ Certificates of Coverage (if applicable). Originals are mailed directly to the Certificate Holders.
- ◆ Automobile Identification Cards (mailed under separate cover).

Please note:

1. To date, the Pool has not been able to finalize sufficient limits for Flood Zone A, or properties within the 100-year flood plain for the 2010 renewal. Flood limits are available; however, the reinsurer has imposed the following sub-limits, an all Member per Occurrence Annual Aggregate sub-limit, as well as, an all Member Aggregate sub-limit. We have left references to flood coverage off your renewal documents until we have finalized the Pool's Flood Program.
2. Members participating in both the Property & Liability and Workers' Compensation programs will receive a Multi Program Discount of 6% on Property & Liability and 1% on Workers' Compensation. Discounts do not apply to minimum contributions.
3. The Pool will continue to offer "Certified Acts of Terrorism" on the Property form, and provide a per occurrence limit of \$2,500,000.

4. Property Schedules should be reviewed to verify that you are declaring *100% replacement cost* as your valuation. As previously communicated, many districts will see property values increase 1% this year due to inflation.
5. All schedules should be reviewed for accuracy (General Liability, Automobile, Property, and Inland Marine). If it is not listed, it is not covered. Please call immediately if you require corrections.
6. Continuity Credits apply to districts who have participated in the Pool's Property & Liability program for seven years or longer. The credit is based on individual loss experience and total contribution paid. Those districts with an 80% or greater loss ratio are not eligible.
7. Quarterly payment options are available; the cost will include a 5% surcharge to the annual contribution. The payment schedule is 25% due on the first of the following months: January, March, June, and September. Please contact us immediately if your District selects this option, so we can issue the installment invoices accordingly.
8. Association dues should be renewed and current with the Special District Association of Colorado (SDA) as required by membership in the Association.
9. The Pool Board of Directors has authorized several enhancements to the district's coverage at no additional charge. Detailed information regarding these enhancements will be distributed when available, after December 15.
10. CSD Pool Online Training Grants are still available. Call Joe DePaepe toll free at 1-888-313-7322 ext. 5 for more information.

We appreciate your business and are pleased to be your partner in providing excellent coverage at a reasonable price for Colorado special districts. If you have any questions, please call us toll free at 1-888-313-7322.



Colorado Special Districts Property and Liability Pool

Remittance

Date: 21-Dec-09

Entity: Alpha-Rockridge Metropolitan District
1 Alpha Drive
Pagosa Springs, CO 81147

Agent:

Invoice #:	Entity ID:	Effective Date:	Expiration Date:	Invoice Date:
23C60722-1343	60722	01-Jan-10	01-Jan-11	21-Dec-09

Coverage:	Contribution:
General Liability	\$470.00
Public Officials Liability	\$468.00
Auto Liability	\$0.00
Non-owned / Hired Auto Liability	\$132.00
Auto Physical Damage	\$0.00
Hired Auto Physical Damage	\$65.00
Excess Liability	\$0.00
Property	\$0.00
Earthquake	\$0.00
Flood	\$0.00
Equipment Breakdown / Boiler and Machinery	\$0.00
Comprehensive Crime	\$118.80
Total Contribution <i>(Direct Discount)</i>	\$1,253.80

A 5% Discount is available if your district elects participation in the Pool's Workers' Compensation Program. (Not applicable to minimum contributions.)

A 3.30% Continuity Credit has been applied based on your district's years of participation and loss history. (Not applicable to minimum contributions.)

Payment Due Upon Receipt.

Payment evidences "acceptance" of this coverage. Please send a copy of this invoice with remittance. NOTE: Terms of the Intergovernmental Agreement require timely payment to prevent automatic cancellation of coverage. Only prior Colorado Special Districts Property and Liability Pool Board approval may extend cancellation provision.

Please Remit to: Colorado Special Districts Property and Liability Pool
c/o McGriff, Seibels & Williams, Inc.
P.O. Box 1539
Portland OR 97207-1539
Phone: 1-888-313-7322 / Fax: 503-943-6622



**Colorado Special Districts Property and Liability Pool
Public Entity Liability Certificate Holder Declarations**

Certificate Number: 23C60722-1343

Coverage Period: 1/1/2010 to 1/1/2011

Named Member:

Alpha-Rockridge Metropolitan District
1 Alpha Drive
Pagosa Springs, CO 81147

Agent of Record:

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

Coverage	Per Occurrence Limit	Annual Aggregate	Deductible / SIR	Contribution
Public Entity Liability Coverage including:	\$1,000,000	None	None	\$470.00
General Liability	Included	None	None	Included
Medical Payments - Premises	\$10,000	\$10,000	N/A	Included
Employee Benefits Admin. Liability	Included	None	None	Included
Public Officials Liability	Included	None	\$1,000	\$468.00
Employment Practices Liability	Included	None	* See Below	Included
Pre Loss Legal Assistance	\$2,000	\$4,000	None	Included
No-Fault Water & Sewer Backup	\$10,000	\$30,000	\$500	Included
Cyber Liability	\$200,000	**\$1,000,000	None	Included
Fiduciary Liability	\$200,000	**\$1,000,000	None	Included
Excess Liability	No Coverage	No Coverage	N/A	No Coverage
Auto Liability	No Coverage	No Coverage	None	No Coverage
Medical Payments - Auto	No Coverage	No Coverage	N/A	No Coverage
Non-Owned/Hired Auto Liability	Included	None	None	\$132.00
Uninsured Motorist	No Coverage	No Coverage	None	No Coverage
Auto Physical Damage	No Coverage	No Coverage	N/A	No Coverage
Hired Auto Physical Damage	\$50,000	N/A	\$500/\$500	\$65.00
Auto Physical Damage - Employee Deductible Reimbursement	\$2,500	N/A	N/A	Included
Total Contribution:				\$1,135.00

* Employment Practices Liability Deductible: 50% of loss, subject to a maximum deductible of \$100,000 each occurrence, unless a lower deductible limit is shown.

**Cyber Liability and Fiduciary Liability each have a \$1,000,000 Program Aggregate Limit.

Additional forms that may be applicable to Member:

Public Entity Liability Coverage Document
Liability Deductible Endorsement

These Certificate Holder Declarations are made and are mutually accepted by the Pool and the Named Member subject to all terms which are made a part of the Public Entity Liability Coverage Document. These Declarations represent only a brief summary of coverages. Please refer to the Master Coverage Document for actual coverage terms that may apply to any specific situation.

Countersigned by: _____


Authorized Representative

Monday, December 21, 2009

Entity ID#: 60722



**Colorado Special Districts Property and Liability Pool
Comprehensive Crime Coverage Certificate**

Insured by the Fidelity and Deposit Insurance Co. of Maryland
Master Policy Number: CCP0037259

Certificate Number: 23C60722-1343

Coverage Period: 1/1/2010 Until Cancelled

Billing Period: 1/1/2010 to 1/1/2011

Named Member:

Alpha-Rockridge Metropolitan District
1 Alpha Drive
Pagosa Springs, CO 81147

Agent of Record:

Covered ERISA Plan:

Coverage, Limits of Insurance and Deductibles:

Limits:

Public Employee Dishonesty Coverage:

\$5,000

- Limit is per loss
- Faithful Performance of Duty
- Non Compensated Officers, Directors and Trustees
- Includes Welfare and Pension Plan ERISA Compliance if Covered Plan is shown on application.
- Includes Volunteer Workers as Employees

Forgery or Alteration Coverage:

\$5,000

Theft, Disappearance and Destruction Coverage:

Primary \$5,000 deductible provided by Money and Securities Section of the Pool's Property Coverage Document, otherwise Crime deductible below will apply

Inside Premises	Deductible: \$5,000	\$5,000
Outside Premises	Deductible: \$5,000	\$5,000

Computer Fraud and Funds Transfer Fraud Coverage:

Limits are equal to Employee Dishonesty Coverage or \$50,000, whichever is less

Crime Deductible: \$100.00

Contribution: \$118.80

Policy Forms:

- CR 00260506 Government Crime Policy
- CR 25070300 Include Specified Directors or Trustees on Committee as Employees
- CR 25080300 Include Specified Non-Compensated Officers as Employees
- CR 25090300 Include Volunteer Workers as Employees
- CR 25180300 Faithfull Performance of Duty
- CR 25120300 Include Treasures or Tax Collectors as Employees

This Certificate is made and is mutually accepted by the Pool and the Named Member subject to all terms which are made a part of the Master Comprehensive Crime Policy. This Certificate represents only a brief summary of coverages. Please refer to the Master Policy Document for actual coverage terms that may apply to any specific situation.

Countersigned by: _____

Authorized Representative

Monday, December 21, 2009



**Colorado Special Districts Property and Liability Pool
Identity Recovery Coverage Declaration**

Certificate Number: 23C60722-1343

Coverage Period: 1/1/2010 Until Cancelled

Named Member:

Agent of Record:

Alpha-Rockridge Metropolitan District
1 Alpha Drive
Pagosa Springs, CO 81147

Member: Each Individual working full time or serving on the Board of Directors of a Member District and covered through the Colorado Special Districts Property and Liability Pool, each at the time of discovery.

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 insureds fraudulent, dishonest or criminal act.

Limits:	\$25,000	Annual Aggregate Per Member
	Case Management Service Expenses	Does not reduce the limit available
	Legal Costs	Reduces the limit available
Sub Limits:	\$5,000 Total	Lost Wages and Child/Elder Care
	\$1,000 Total	Mental Health Counseling
	\$1,000 Total	Miscellaneous Expenses

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

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

Insurance Carrier: The Hartford Steam Boiler Inspection and Insurance Company

This certificate is made and is mutually accepted by the Pool and the Named Member subject to all terms which are made a part of the Identity Recovery Coverage Policy No. 2008-034-A1. This certificate represents only a brief summary of coverages. Please refer to the Master Coverage document for actual coverage terms that may apply to any specific situation.

Countersigned by: _____


Authorized Representative

Monday, December 21, 2009

Entity ID#: 60722

Colorado Special Districts Property and Liability Pool

General Liability Schedule

Policy Year: 1/1/2010 to 1/1/2011

23C60722-1343

*Fill-in the amount for any item that applies to your district. Mark items that do not apply with a zero.
This information is required for rating purposes.*

*** Total Operating Expenses = Operating Expenses - Debt Service - Capital Expenditures**

Alpha-Rockridge Metropolitan District

Per Occurrence Deductible: \$0.00

Agent:

Code	Description	Unit	Amount	Effective Date	Expiration Date
60001P	Skate Board Parks	Each		1/1/2010	1/1/2011
60002P	Diving Boards	Each		1/1/2010	1/1/2011
60003P	Water Slides	Each		1/1/2010	1/1/2011
60004	Maximum Bond Issued	Dollars		1/1/2010	1/1/2011
60005	Number of Bond Issues	Each		1/1/2010	1/1/2011
60015F	Administrative Staff	Each	1	1/1/2010	1/1/2011
60030F	Emt Personnel	Each		1/1/2010	1/1/2011
60031	Volunteers - Not Emt-Total Number of	Each		1/1/2010	1/1/2011
60032F	Paid Fire Fighters - (Not Emt)	Each		1/1/2010	1/1/2011
60033F	Junior Fire Fighters	Each		1/1/2010	1/1/2011
60034F	Boats F Type	Each		1/1/2010	1/1/2011
60037	Pipe Line (Under Storm)	Miles	0	1/1/2010	1/1/2011
60039S	Pipe Line (Sewer / Storm Drainage)	Miles		1/1/2010	1/1/2011
60039W	Pipe Line	Miles		1/1/2010	1/1/2011
60060	Teachers	Each		1/1/2010	1/1/2011
60070P	Golf Courses	Each		1/1/2010	1/1/2011
60105	Total Operating Expenses -- Any other	Dollars	45,000	1/1/2010	1/1/2011
60130	Total Operating Expense - Park & Recreation	Dollars		1/1/2010	1/1/2011
60131	Total Operating Expense - Cemetery	Dollars		1/1/2010	1/1/2011
60132	Total Operating Expense - Soil & Water Conse	Dollars		1/1/2010	1/1/2011
60133	Total Operating Expense - Vector	Dollars		1/1/2010	1/1/2011
60134	Total Operating Expense - Hospital / Health	Dollars		1/1/2010	1/1/2011
60135	Total Operating Expense - Drainage	Dollars		1/1/2010	1/1/2011
60136	Total Operating Expense - Library	Dollars		1/1/2010	1/1/2011
60137	Total Operating Expense - Water Control	Dollars		1/1/2010	1/1/2011
60138	Total Operating Expense - Fire / Ambulance	Dollars		1/1/2010	1/1/2011
60139	Total Operating Expense - Water	Dollars		1/1/2010	1/1/2011
60140	Total Operating Expense - Irrigation	Dollars		1/1/2010	1/1/2011
60141	Total Operating Expense - Sanitation	Dollars		1/1/2010	1/1/2011
60142	Total Operating Expense - Transit	Dollars		1/1/2010	1/1/2011
60143	Total Operating Expense - Improvement	Dollars		1/1/2010	1/1/2011
60151	Total Op. Expense - Sanitation MW Discounted	Dollars	0	1/1/2010	1/1/2011
60215	Buildings & Premises - Occupied By District	Sqf		1/1/2010	1/1/2011
60250	Home Owner Association Functions	Units		1/1/2010	1/1/2011
60348	Board Members - Number of	Each	5	1/1/2010	1/1/2011
60350	Employees (Full Time /30 hrs wk)	Each		1/1/2010	1/1/2011
60366	Total Payroll	Dollars		1/1/2010	1/1/2011
60411W	Water Delivered Annually - Millon Of Gallons	Gallons		1/1/2010	1/1/2011
60414P	Playground/parks (Area)	Acres		1/1/2010	1/1/2011
60415P	Grandstands/Stadiums	Each		1/1/2010	1/1/2011
60420	Vacant Land	Acres		1/1/2010	1/1/2011
60521S	Sewage Disposal Plant Operation Payroll	Dollars		1/1/2010	1/1/2011

Colorado Special Districts Property and Liability Pool

General Liability Schedule

Policy Year: 1/1/2010 to 1/1/2011

23C60722-1343

60522W	Water District Lakes & Reservoirs	Each		1/1/2010	1/1/2011
60550F	Fire Department Area Served	Sq Miles		1/1/2010	1/1/2011
60671P	Number Of Parks	Each		1/1/2010	1/1/2011
60700	Dams - Acre Feet	Acre Ft.		1/1/2010	1/1/2011
60811W	Spillways - Water Districts	Each		1/1/2010	1/1/2011
60900	Services Contracted Out	Dollars	45,000	1/1/2010	1/1/2011
60924P	Swimming Pools (Receipts) - Park & Rec	Receipts		1/1/2010	1/1/2011
60925	Swimming Pools (how Many?)	Each		1/1/2010	1/1/2011
60946S	Sewage Taps	Each		1/1/2010	1/1/2011
60946W	Water Mains or Connections	Each		1/1/2010	1/1/2011
60947S	Sanitation Line Maintenance (Verifiable)	Dollars		1/1/2010	1/1/2011
60947W	Water Line Maintenance (Verifiable)	Dollars		1/1/2010	1/1/2011
60966	Landfills	Each		1/1/2010	1/1/2011
60995	Railroad Contractual Extension	Per Cont		1/1/2010	1/1/2011
60997	Events/Fundraisers - No Alcohol Served	Each		1/1/2010	1/1/2011
60998	Events/Fundraisers - Alcohol Served	Each		1/1/2010	1/1/2011
60999	Prior Acts-under Prior Policies	Each		1/1/2010	1/1/2011

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, day care centers, or boats) please list below. Certain activities may require a separate insurance policy.

Description	Unit	Amount	Expiration	Effective
			Date	Date