

**NOTICE OF CANCELLATION OF REGULAR SPECIAL DISTRICT ELECTION  
AND CERTIFIED STATEMENT OF RESULTS**

1-5-208(1.5), C.R.S.  
32-1-104, C.R.S.

**WINDSHIRE PARK METROPOLITAN DISTRICTS NOS. 1 & 2**

**WELD COUNTY, COLORADO**

**WHEREAS**, the Designated Election Official of the Districts has been duly authorized by the Boards of Directors to cancel and declare candidates elected at the close of business on the sixty-third day before the election, Tuesday, March 2, 2010, **AND WHEREAS**, there were not more candidates for director than offices to be filled, including candidates filing affidavits of intent to be write-in candidates. Now **THEREFORE**, pursuant to 1-5-208(1.5), C.R.S. the Designated Election Official **HEREBY** cancels the regular election to be conducted on **4<sup>th</sup> day of May, 2010**.

**NOTICE IS HEREBY GIVEN, THE ELECTION IS CANCELED BY FORMAL RESOLUTION AND THE FOLLOWING CANDIDATES ARE DECLARED ELECTED FOR THE FOLLOWING TERMS OF OFFICE:**

Jon A. Turner  
(name)

4 year  
(2 or 4 year term)

Until May, 2014

Martha Turner  
(name)

4 year  
(2 or 4 year term)

Until May, 2014

/s/ Nancy M. Schartz  
Nancy M. Schartz  
Designated Election Official

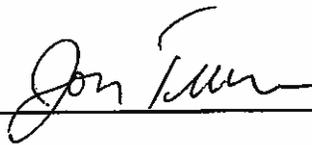
Contact Person for the District:

David S. O'Leary, Esq.  
Dufford & Brown, P.C.  
1700 Broadway, Suite #2100  
Denver, CO 80290  
Tel: (303) 861-8013  
Fax: (303) 832-3804  
Email: doleary@duffordbrown.com

<p><b>DISTRICT COURT, COUNTY OF WELD, COLORADO</b></p> <p>Court Address: Weld County Courthouse 901 - 9<sup>th</sup> Avenue Greeley, Colorado 80631 Telephone No.: (970) 351-7300</p>	
<p><b>IN RE THE ORGANIZATION OF WINDSHIRE PARK METROPOLITAN DISTRICT NO. 1, TOWN OF WINDSOR, WELD COUNTY, COLORADO</b></p>	<p><b>▲ COURT USE ONLY ▲</b></p>
<p><b>Attorneys for Petitioner</b></p> <p>Names: David S. O'Leary Melissa A. O'Leary</p> <p>Address: DUFFORD &amp; BROWN, P.C. 1700 Broadway, Suite 2100 Denver, CO 80290-2101</p> <p>Phone Number: (303) 861-8013 Fax Number: (303) 832-3804 Atty. Reg. #: 26851 (D. O'Leary) 24527 (M. O'Leary)</p> <p>Email: <a href="mailto:doleary@duffordbrown.com">doleary@duffordbrown.com</a> <a href="mailto:moleary@duffordbrown.com">moleary@duffordbrown.com</a></p>	<p>Case No: 05 CV 1574</p> <p>Div: 1      Ctrm:</p>
<p align="center"><b>OATH OF OFFICE – JONATHAN A. TURNER WINDSHIRE PARK METROPOLITAN DISTRICT NO. 1</b></p>	

I, Jonathan A. Turner, will faithfully support the Constitution of the United States and of the State of Colorado, and the laws made pursuant thereto, and will faithfully perform the duties of the office of Director of Windshire Park Metropolitan District No. 1, upon which I am about to enter, for a term ending, May, 2014.

Signature





<p><b>DISTRICT COURT, COUNTY OF WELD, COLORADO</b></p> <p>Court Address: Weld County Courthouse 901 - 9<sup>th</sup> Avenue Greeley, Colorado 80631 Telephone No.: (970) 351-7300</p>	
<p><b>IN RE THE ORGANIZATION OF WINDSHIRE PARK METROPOLITAN DISTRICT NO. 1, TOWN OF WINDSOR, WELD COUNTY, COLORADO</b></p>	<p><b>▲ COURT USE ONLY ▲</b></p>
<p>Attorneys for Petitioner</p> <p>Names: David S. O'Leary Melissa A. O'Leary</p> <p>Address: DUFFORD &amp; BROWN, P.C. 1700 Broadway, Suite 2100 Denver, CO 80290-2101</p> <p>Phone Number: (303) 861-8013 Fax Number: (303) 832-3804 Atty. Reg. #: 26851 (D. O'Leary) 24527 (M. O'Leary)</p> <p>Email: <a href="mailto:doleary@duffordbrown.com">doleary@duffordbrown.com</a> <a href="mailto:moleary@duffordbrown.com">moleary@duffordbrown.com</a></p>	<p>Case No: 05 CV 1574</p> <p>Div: 1      Ctrm:</p>
<p align="center"><b>OATH OF OFFICE – MARTHA F. TURNER WINDSHIRE PARK METROPOLITAN DISTRICT NO. 1</b></p>	

I, Martha F. Turner, will faithfully support the Constitution of the United States and of the State of Colorado, and the laws made pursuant thereto, and will faithfully perform the duties of the office of Director of Windshire Park Metropolitan District No. 1, upon which I am about to enter, for a term ending, May, 2014.

*Martha Turner*

\_\_\_\_\_  
Signature

Subscribed and sworn to before me this \_\_\_\_\_ day of May, 2010.

By: \_\_\_\_\_  
Person authorized to administer oaths (County Clerk and Recorder, Clerk of the Court, and any other person authorized to administer oaths or Chairman of the Board of Directors)

IF SWORN OR AFFIRMED BEFORE A NOTARY THE FOLLOWING SHOULD BE COMPLETED.

STATE OF COLORADO )  
COUNTY OF Laurel ) ss.

Subscribed and sworn to before me this 6<sup>th</sup> day of May, 2010.

(SEAL)

My commission expires: 4/21/2013

Carlagene Hawkins

Notary Public



To be filed with the Clerk of the Court and with the Division of Local Government within thirty (30) days after the election (or being appointed).



# Deferral Program

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

Certificate Number: 23C60190-847

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

**Named Member:**

Windshire Park Metropolitan District No. 1  
c/o Pinnacle Consulting Group  
5110 Granite St, Suite C  
Loveland, CO 80538

**Agent of Record:**

Flood & Peterson Insurance, Inc. -FC  
POB 270370  
Fort Collins, CO 80527

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

Coverage	Per Occurrence Limit	Annual Aggregate	Deductible / SIR	Contribution
<b>Public Entity Liability Coverage Including:</b>	\$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
<b>Auto Physical Damage</b>	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
<b>Total Contribution:</b>				<b>\$1,135.00</b>

\* 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 07, 2009

Entity ID#: 60190



# Deferral Program

## 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:** 23C60190-847

**Coverage Period:** 1/1/2010 Until Canceled

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

**Named Member:**

Windshire Park Metropolitan District No. 1  
c/o Pinnacle Consulting Group  
5110 Granite St, Suite C  
Loveland, CO 80538

**Agent of Record:**

Flood & Peterson Insurance, Inc. -FC  
POB 270370  
Fort Collins, CO 80527

**Covered ERISA Plan:**

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**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	<b>\$5,000</b>
Outside Premises	Deductible: \$5,000	<b>\$5,000</b>

**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:** \$132.00

**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 Faithful Performance of Duty  
 CR 25120300 Include Treasurers or Tax Collectors as Employees

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**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.**

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Countersigned by: \_\_\_\_\_

Authorized Representative

Monday, December 07, 2009

Entity ID#: 60190



## Deferral Program

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

**Certificate Number:** 23C60190-847

**Coverage Period:** 1/1/2010 Until Cancelled

**Named Member:**

Windshire Park Metropolitan District No. 1  
c/o Pinnacle Consulting Group  
5110 Granite St, Suite C  
Loveland, CO 80538

**Agent of Record:**

Flood & Peterson Insurance, Inc. -FC  
POB 270370  
Fort Collins, CO 80527

<b>Member:</b>	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.	
<b>Coverage:</b>	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.	
<b>Limits:</b>	\$25,000 Case Management Service Expenses Legal Costs	Annual Aggregate Per Member Does not reduce the limit available Reduces the limit available
<b>Sub Limits:</b>	\$5,000 Total \$1,000 Total \$1,000 Total	Lost Wages and Child/Elder Care Mental Health Counseling Miscellaneous Expenses
<b>Coverage Trigger:</b>	Coverage is provided on a discovery basis with a 60 day reporting requirement	
<b>Claims:</b>	For Recovery Assistance and Counseling please call 1-800-945-4617	
<b>Insurance Carrier:</b>	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 07, 2009

Entity ID#: 60190

**Colorado Special Districts Property and Liability Pool**

General Liability Schedule

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

23C60190-847

*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**

**Windshire Park Metropolitan District No. 1**

Per Occurrence Deductible: \$0.00

Agent: Flood & Peterson Insurance, Inc. -FC

Code	Description	Unit	Amount	Effective Date	Expiration Date
60001P	Skate Board Parks	Each	0	1/1/2010	1/1/2011
60002P	Diving Boards	Each	0	1/1/2010	1/1/2011
60003P	Water Slides	Each	0	1/1/2010	1/1/2011
60004	Maximum Bond Issued	Dollars	0	1/1/2010	1/1/2011
60005	Number of Bond Issues	Each	0	1/1/2010	1/1/2011
60015F	Administrative Staff	Each	0	1/1/2010	1/1/2011
60030F	Emt Personnel	Each	0	1/1/2010	1/1/2011
60031	Volunteers - Not Emt-Total Number of	Each	0	1/1/2010	1/1/2011
60032F	Paid Fire Fighters - (Not Emt)	Each	0	1/1/2010	1/1/2011
60033F	Junior Fire Fighters	Each	0	1/1/2010	1/1/2011
60034F	Boats F Type	Each	0	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	0	1/1/2010	1/1/2011
60039W	Pipe Line	Miles	0	1/1/2010	1/1/2011
60060	Teachers	Each	0	1/1/2010	1/1/2011
60070P	Golf Courses	Each	0	1/1/2010	1/1/2011
60105	Total Operating Expenses -- Any other	Dollars	1,000	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 - Transk	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	0	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	0	1/1/2010	1/1/2011
60366	Total Payroll	Dollars	0	1/1/2010	1/1/2011
60411W	Water Delivered Annually - Millon Of Gallons	Gallons	0	1/1/2010	1/1/2011
60414P	Playground/parks (Area)	Acres	0	1/1/2010	1/1/2011
60415P	Grandstands/Stadiums	Each	0	1/1/2010	1/1/2011
60420	Vacant Land	Acres		1/1/2010	1/1/2011
60521S	Sewage Disposal Plant Operation Payroll	Dollars	0	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

23C80190-847

80522W	Water District Lakes & Reservoirs	Each	0	1/1/2010	1/1/2011
80550F	Fire Department Area Served	Sq Miles	0	1/1/2010	1/1/2011
80871P	Number Of Parks	Each	0	1/1/2010	1/1/2011
80700	Dams - Acre Feet	Acre Ft.	0	1/1/2010	1/1/2011
80811W	Spillways - Water Districts	Each	0	1/1/2010	1/1/2011
80900	Services Contracted Out	Dollars	1,000	1/1/2010	1/1/2011
80924P	Swimming Pools (Receipts) - Park & Rec	Receipts	0	1/1/2010	1/1/2011
80925	Swimming Pools (how Many?)	Each	0	1/1/2010	1/1/2011
80946S	Sewage Taps	Each	0	1/1/2010	1/1/2011
80946W	Water Mains or Connections	Each	0	1/1/2010	1/1/2011
80947S	Sanitation Line Maintenance (Verifiable)	Dollars	0	1/1/2010	1/1/2011
80947W	Water Line Maintenance (Verifiable)	Dollars	0	1/1/2010	1/1/2011
80986	Landfills	Each	0	1/1/2010	1/1/2011
80995	Railroad Contractual Extension	Per Cont	0	1/1/2010	1/1/2011
80997	Events/Fundraisers - No Alcohol Served	Each	0	1/1/2010	1/1/2011
80998	Events/Fundraisers - Alcohol Served	Each	0	1/1/2010	1/1/2011
80999	Prior Acts-under Prior Policies	Each	0	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



**Colorado Special Districts  
Property and Liability Pool**

## **NOTICE**

**The annual contribution for your coverage with the Pool is due upon receipt of the invoice. In accordance with the Intergovernmental Agreement (I.G.A.) automatic expulsion will occur on the 60<sup>th</sup> day should your account not be current. Should you wish to reinstate your district's coverage after automatic cancellation has occurred, a \$100 reinstatement fee will apply. Please remit your payment to the address listed at the bottom of the invoice (P.O. Box 1539, Portland, OR 97207-1539). To ensure that your payment is accurately applied always include the duplicate invoice copy.**

**Another requirement for maintaining coverage with the Pool is adoption of the I.G.A. and Resolution by each District's Board of Directors. The signed and executed agreements must be on file with the Pool Administrator within 60 days of initial binding of coverage with the Pool. These documents are not required each year at renewal.**

**Finally, all members in the Pool must be members in good standing with the Special District Association (SDA). Your insurance coverage will be non-renewed if the SDA determines that your Association dues are not current.**



Administration  
McGriff, Seibels & Williams, Inc.  
P.O. Box 1539  
Portland OR 97207-1539  
Phone: 888-313-7322  
Fax: 503-943-6622

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

Suggested Distribution List	
	<i>Board Members</i>
	<i>District Manager</i>
	<i>Risk Manager</i>
	<i>Insurance Specialist</i>

### 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**

**Deferred Program  
Remittance**

**Date:** 07-Dec-09

**Entity:** Windshire Park Metropolitan District No. 1  
c/o Pinnacle Consulting Group  
5110 Granite St, Suite C  
Loveland, CO 80538

**Agent:** Sandy Schifferns  
Flood & Peterson Insurance, Inc. -FC  
POB 270370  
4821 Wheaton Drive  
Fort Collins, CO 80527

Invoice #:	Entity ID:	Effective Date:	Expiration Date:	Invoice Date:
23C60190-847	60190	01-Jan-10	01-Jan-11	07-Dec-09

Coverage:	Contribution:
<b>General Liability</b>	\$470.00
<b>Public Officials Liability</b>	\$468.00
<b>Auto Liability</b>	\$0.00
<b>Non-owned / Hired Auto Liability</b>	\$132.00
<b>Auto Physical Damage</b>	\$0.00
<b>Hired Auto Physical Damage</b>	\$85.00
<b>Excess Liability</b>	\$0.00
<b>Property</b>	\$0.00
<b>Earthquake</b>	\$0.00
<b>Flood</b>	\$0.00
<b>Equipment Breakdown / Boiler and Machinery</b>	\$0.00
<b>Comprehensive Crime</b>	\$132.00
<b>Total Contribution</b>	<b>\$1,267.00</b>
<i>(Includes 10% commission paid to the agent reflected above.)</i>	

*A 5% Discount is available if your district elects participation in the Pool's Workers' Compensation Program. (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