



COLUMBINE KNOLLS RECREATION DISTRICT

Agenda November 19, 2025

The board meeting will be held at the district office 6191 W Plymouth Dr. at 7:30pm

- A. Call to Order
- B. Additions to Agenda
- C. Approval of Minutes
- D. Public Comment
- E. Correspondence: Jeffco Distribution, 2026 CSD Property & Liability Pool
- F. Board Reports

Andrew Garver: Projects/Bids

Matt Hale: Any/Financials

Matt Bussmann: Parks/Playgrounds

Sara: Regulations/Compliance

Ashley Kennedy: Any

Paul Rufien: Attorney

- G. Financial Report
- H. Directors Report
- I. Unfinished Business
 - a. Budget Review
 - b. Approve Bylaws
 - c. Purchasing policy draft #2
- J. New Business
 - a.
- K. Executive Session-Performance Review
- L. Announcements: Next Meeting Date December 3, 2025
- M. Adjournment:



COLUMBINE KNOLLS RECREATION DISTRICT

Directors Report
November 19, 2025

Financial Report:

Checking:	\$227,209
FBO CKST:	\$629.00
CTF:	\$64,559
Colorado Trust:	\$233,001

1. Pool Operations

- a. Completed 3 day Recertification to teach lifeguard training for 2 more years and was able to establish a relationship with HRCA to access free pool time for lifeguard training classes.
- b. CEM installed replacement deck anchors and taught me how to do it

2. Parks

- a. Reviewed playground proposal from Altitude Recreation and requested details and location of work be more clearly lined out and provide a drawing of the new trail and basketball court.
- b. Met with JC Landscaping to discuss Irrigation design revisions needed for new system
- c. Architerra Group provided 2 free playground designs for Marker Park with estimated costs.

3. Administrative

- a. Jeffco Open Space provided guidance on the Community Partnership Grant Application for up to 50k reimbursement
- b. Submitted 2026 Health benefits elections
- c. Will attend Sportsman's software update meeting 11/20
- d. Worked on year-end projections and budget preparation
- e. Veterans Day Holiday office was closed



COLUMBINE KNOLLS RECREATION DISTRICT



6191 W. PLYMOUTH DRIVE, LITTLETON, CO 80128
(303) 979-5120 kwallace@ckrd.org
www.ckrd.org

November 5, 2025

1. CALL TO ORDER

Meeting was called to order 7:32pm

LOCATION: 6191 W. Plymouth Drive, Littleton, CO 80128

ROLL CALL

- i. Board Members Present In person:
 1. Matt Bussmann – In person
 2. Matt Hale – In person
 3. Andrew Garver – In person
 4. Sara Heald – In person
 5. Ashley Kennedy – In person
- ii. CKRD STAFF:
 1. Kathy Wallace – In person
- iii. Attorney:
 1. Paul Rufien – Not in Attendance

2. AGENDA ADDITIONS: No additions

3. APPROVAL OF MINUTES: . Sara motioned to approve as submitted and Andrew second the minutes. Minutes are approved as amended.

4. PUBLIC COMMENT: No Comments or additional attendance.

5. CORRESPONDENCE: Received workers comp package as well as an additional playground bid.

6. REPORTS: Board Members

1. **Andrew:** (Projects/Bids): Talked about large projects
2. **Matt:** (Any/Financials): Nothing to report
3. **Matt:** (Parks/Playgrounds): health care question for Kathy
4. **Sara:** (Regulation/Compliance): Nothing to report
5. **Ashley:** (Any Topic): Nothing to report

Financial Report: The remainder of the year will primarily be related to expenses. We should finish the year close to budget.

Director's Report: See Exhibit A below



COLUMBINE KNOLLS RECREATION DISTRICT



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Unfinished Business

- a. Capital Improvement Plan (CIP)
- b. Bylaws
- c. Purchasing policy draft
- d. Landscape Maintenance Review

New Business

- a. Resident Survey Results

ANNOUNCEMENTS: *Next Meeting Date November 5, 2025*

9. **ADJOURNMENT:** *The regular meeting adjourned at 8:31pm*

Respectfully submitted by: Matt Hale



COLUMBINE KNOLLS RECREATION DISTRICT



6191 W. PLYMOUTH DRIVE, LITTLETON, CO 80128

(303) [979-5120](tel:979-5120) kwallace@ckrd.org

www.ckrd.org

Exhibit A

Financial Report:

Financial Report:

Checking: \$242,957

FBO CKST: \$629.00

CTF: \$64,559

Colorado Trust: \$232,580

1. Pool Operations

- a. I will attend the lifeguard training instructor course to renew my teaching license on November 7th and 8th.
- b. CEM will repair deck anchors this week

2. Parks

- a. Successfully winterized Marker Park irrigation after patching the mainline break.
- b. Patched damaged playground decks
- c. Completed initial leaf clean up at Marker Park
- d. Met with Powell Restoration for Park Maintenance proposal
- e. Received 2nd playground proposal from Altitude Recreation

3. Administrative

- a. Attended Jefferson County Open Space Meeting
- b. Will Meet with Jeffco open space to apply for community grant November 14th
- c. Met with Architerra Group who has verbally agreed to put a design together for Marker Park playground area for no cost.
- d. Distributed Resident Survey via email, CKRD Voice and posted signs
- e. Renewed registration software for another year
- f. 2026 CEBT Health benefits package selected
- g. Received 2026 Workman's Comp renewal
- h. Budget notice submitted to Denver Post
- i. Reviewed district records, verified project completion dates, entered known prices for future maintenance and capital projects.
- j. Requested 110% to complete the remaining maintenance and capital item expenditures.



Distribution Report by Tax Authority October Collections ~ November Distributions 2025

Tax Authority	Distribution Category	Fund	Tax Year	Tax	Interest	Fees	Misc Charges	Gross Distribution	Commissions	Net Distribution
4200 COLUMBINE KNOLLS GR REC DIST	Specific Ownership	COLUMBINE KNOLLS GR REC DIST	2024	\$0.00	\$0.00	\$0.00	\$3,313.77	\$3,313.77	\$0.00	\$3,313.77
Tax Authority Total				\$0.00	\$0.00	\$0.00	\$3,313.77	\$3,313.77	\$0.00	\$3,313.77

Renewal Documents and Invoice 1/1/2026 to EOD 12/31/2026

Acceptance of this coverage is evidenced only by payment of the enclosed invoice by January 1, 2026.

The following renewal documents are attached where applicable:

1. Invoice: Payment is due by January 1, 2026. Please return a copy of the invoice with your payment to ensure it is applied correctly. We have attached Payment Instructions providing details on how to make payment and when cancellation could occur.
2. Comparison of Annual Contributions.
3. Deductible Options:
 - Provides the difference in cost by coverage line if you were to increase or decrease the deductible for that specific coverage.
4. Quote for Excess Liability limits for your consideration:
 - Limits of up to \$8 million, in excess of the primary \$2 million Liability limit, are available. Although the primary \$2 million Liability limit is sufficient to cover the CGIA tort cap, we do recommend you consider purchasing higher limits primarily due to special districts' unlimited liability to federal civil rights, discrimination, harassment, whistle blowing, and other employment-related practices claims.
5. Coverage Declaration Pages: Informational page summarizing the key points about the coverage provided including limits and deductible descriptions for all coverage provided. Full coverage forms will be available at csdpool.org/documents by January 1, 2026.
6. Schedules: Lists of exposures and values.
7. Certificates of coverage: Originals are mailed directly to each Certificate Holder when applicable.
8. Automobile identification cards: Hard copies will be mailed when applicable.



Property and Liability Coverage

Invoice

Named Member:

Columbine Knolls Grove Metro. Recreation District
6191 W. Plymouth Drive
Littleton, CO 80128

Broker of Record:

NO BROKER

Coverage No.	Entity ID	Effective Date	Expiration Date	Invoice Date
26PL-12553-3384	12553	1/1/2026	EOD 12/31/2026	11/18/2025

Coverage	Contribution
General Liability	\$3,916.00
Property	\$15,053.00
Crime	\$206.00
Non-Owned Auto Liability	\$132.00
Hired Auto Physical Damage	\$65.00
Equipment Breakdown	\$660.00
No-Fault Water Intrusion & Sewer Backup	\$207.00
Public Officials Liability	\$713.00
Pollution	\$0.00
Volunteer Accident	\$0.00

Total Contribution	\$20,952.00
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Estimated Annualized Contribution (for budgeting purposes only) \$20,952.00

Please note: where included above, Hired Auto Physical Damage and Non-Owned Auto Liability are mandatory coverages and may not be removed. No-Fault Water Intrusion & Sewer Backup coverage may only be removed with completion of the No-Fault Opt Out Endorsement.

The following discounts are applied (Not applicable to minimum contributions):

- 13.52% Continuity Credit Discount
- 10% Direct Discount
- 8% Multi Program Discount for WC Program Participation

Payment Due by January 1, 2026

Payment evidences "acceptance" of this coverage. The terms of the Intergovernmental Agreement (IGA) require timely payment to prevent automatic cancellation of coverage. Please return this invoice and reference the coverage number on your check to help us apply your payment correctly. Only prior notice to the board of directors of the Colorado Special Districts Property and Liability Pool and subsequent approval may extend cancellation provision.

Remit checks to: Colorado Special Districts Property and Liability Pool
c/o McGriff, A Marsh & McClennan Agency LLC Company
PO Box 1539
Portland, OR 97207-1539

We accept online payments at [E-Bill Express](#)
Refer to Payment Instructions page for additional options
billing@csdpool.org
800-318-8870 ext. 3



Payment Instructions

We accept the following payment methods:

1. Online using **E-Bill Express** (www.e-billexpress.com/ebpp/CSDPool). An FAQ is available at the bottom of the landing page. For detailed instructions, please click [here](#).
2. Mail your check to:

Colorado Special Districts Property and Liability Pool
c/o McGriff, A Marsh & McClennan Agency LLC Company
PO Box 1539
Portland, OR 97207

For express or overnight mail services, please use the address below:

Colorado Special Districts Property and Liability Pool
c/o McGriff, A Marsh & McClennan Agency LLC Company
5400 Meadows Road, Suite 240
Lake Oswego, OR 97035

To ensure your payment is accurately applied, always include a copy of the invoice.

3. Wire or ACH transfer from your own bank account. Let us know if you wish to use this method and we will be happy to provide you with these instructions.

In accordance with the Intergovernmental Agreement (IGA), you have sixty (60) days after the due date shown on the invoice to make your contribution payment. If you fail to make payment, automatic cancellation of coverage will occur on the 61st day. If you wish to reinstate your district's coverage after cancellation has occurred, a \$100 reinstatement fee will apply.

If your district requires a payment extension, please submit a written request within ten (10) business days from the date of the invoice, for consideration by the CSD Pool Board of Directors.

Finally, all members of the Pool must be members in good standing with the Special District Association of Colorado (SDA). Please visit the SDA website at sdaco.org for member information.

Please contact us at billing@csdpool.org or 800-318-8870 ext. 3 for billing questions.



**Colorado Special Districts
Property and Liability Pool**

**Annual Comparison of 2026 and 2025 contributions.
Loss Ratios based on participation years from 2017 to 2024**

Columbine Knolls Grove Metro. Recreation District

Year	Contribution
2026	\$20,952.00
2025	\$17,874.00
Difference	\$3,078.00
% Difference	17.22%

General Liability	Contribution	TOE
Yr. 2026	\$3,916.00	\$803,000.00
Yr. 2025	\$3,360.00	\$680,000.00
Difference	\$556.00	NaN
% Difference	16.55%	0.00%
Loss Ratio	0.00%	

Equipment Breakdown	Contribution
Yr. 2026	\$660.00
Yr. 2025	\$633.00
Difference	\$27.00
% Difference	4.27%
Loss Ratio	834.19%

Auto Liability	Contribution	Auto Count
Yr. 2026	\$132.00	0
Yr. 2025	\$132.00	0
Difference		0
% Difference	NaN	0.00%
Loss Ratio	0.00%	

Crime	Contribution
Yr. 2026	\$206.00
Yr. 2025	\$202.00
Difference	\$4.00
% Difference	1.98%
Loss Ratio	0.00%

Auto Physical Damage	Contribution	TIV
Yr. 2026	\$65.00	\$0.00
Yr. 2025	\$65.00	\$0.00
Difference		\$0.00
% Difference	NaN	0.00%
Loss Ratio	0.00%	

Public Officials Liability	Contribution	EE Count
Yr. 2026	\$713.00	1
Yr. 2025	\$710.00	1
Difference	\$3.00	0
% Difference	0.42%	0.00%
Loss Ratio	0.00%	

Property/Inland Marine	Contribution	TIV
Yr. 2026	\$15,053.00	\$3,750,882.00
Yr. 2025	\$12,544.00	\$3,664,453.00
Difference	\$2,509.00	\$86,429.00
% Difference	20.00%	2.36%
Loss Ratio	27.33%	

Excess Liability	Contribution
Yr. 2026	\$0.00
Yr. 2025	\$0.00
Difference	\$0.00
% Difference	0.00%
Loss Ratio	0.00%

Earthquake	Contribution
Yr. 2026	\$0.00
Yr. 2025	\$0.00
Difference	\$0.00
% Difference	0.00%
Loss Ratio	0.00%

Flood	Contribution
Yr. 2026	\$0.00
Yr. 2025	\$0.00
Difference	\$0.00
% Difference	0.00%
Loss Ratio	0.00%

No Fault	Contribution
Yr. 2026	\$207.00
Yr. 2025	\$178.00
Difference	\$29.00
% Difference	16.29%
Loss Ratio	0.00%

Deductible Options

Columbine Knolls Grove Metro. Recreation District

Based on Coverage 26PL-12553-3384 data as of 11/18/2025

Auto Liability

General Liability	
\$0.00	\$5,020.00
\$500.00	\$3,916.00
\$1,000.00	\$3,655.00
\$2,500.00	\$3,394.00
\$5,000.00	\$3,132.00
\$7,500.00	\$3,032.00
\$10,000.00	\$2,871.00

Auto Physical Damage
Comprehensive and Collision Deductibles

Property	
Property and Inland Marine Deductibles (IM Max	
Both \$250.00	\$17,569.00
Both \$500.00	\$15,053.00
Both \$1,000.00	\$14,816.00
Both \$2,500.00	\$14,610.00
Both \$5,000.00	\$14,458.00
Property \$7,500.00	\$14,309.00
Property \$10,000.00	\$14,123.00
Property \$25,000.00	\$13,473.00
Property \$50,000.00	\$12,817.00
Property \$100,000.00	\$12,050.00
\$5,000)	



**Colorado Special Districts
Property and Liability Pool**

No-Fault	
\$500.00	\$207.00
\$1,000.00	\$145.00
\$2,500.00	\$135.00
\$5,000.00	\$104.00
\$7,500.00	\$93.00

Public Officials Liability	
EPLI \$100,000 &:	
POL \$1,000.00	\$713.00
POL \$2,500.00	\$701.00
POL \$5,000.00	\$673.00
POL \$7,500.00	\$645.00
POL \$10,000.00	\$617.00
POL \$1,000 &:	
EPLI \$5,000.00	\$1,218.00
EPLI \$7,500.00	\$1,133.00
EPLI \$10,000.00	\$1,049.00
EPLI \$25,000.00	\$881.00
EPLI \$50,000.00	\$797.00
EPLI \$100,000.00	\$713.00

Equipment Breakdown	
\$1,000.00	\$660.00
\$2,500.00	\$647.00
\$5,000.00	\$588.00
\$7,500.00	\$575.00
\$10,000.00	\$555.00



2026 Excess Liability Options Proposal

This Proposal Does Not Bind Coverage

This report demonstrates what it would cost your district to increase coverage from your current limit of liability to a higher limit.

Named Member: Columbine Knolls Grove Metro. Recreation District

Certificate Number: 26PL-12553-3384

<u>Excess Limit</u>	<u>Annual Excess Contribution</u>	<u>Change in Contribution</u>
\$1,000,000	\$686	\$686
\$2,000,000	\$994	\$994
\$3,000,000	\$1,143	\$1,143
\$4,000,000	\$1,195	\$1,195
\$5,000,000	\$1,292	\$1,292
\$6,000,000	\$1,500	\$1,500
\$7,000,000	\$1,750	\$1,750
\$8,000,000	\$2,000	\$2,000

Note: This is not your Coverage Document. It was created solely for informational purposes.

11/18/2025



Public Entity Liability and Auto Physical Damage Certificate Holder Declaration

Master Coverage Document(s) Number: CSD Pool CTC 01 01 25, CSD Pool PEL 01 01 26, CSD Pool APD 01 01 26

Certificate Number: 26PL-12553-3384

Coverage Period: 1/1/2026 to EOD 12/31/2026

Named Member:

Columbine Knolls Grove Metro. Recreation District
6191 W. Plymouth Drive
Littleton, CO 80128

Broker of Record:

NO BROKER

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

Coverage	Per Occurrence Limit	Annual Aggregate Limit	Deductible	Contribution
Public Entity Liability Coverage including:	\$2,000,000	None		
General Liability	Included	None	\$500	\$3,916
Medical Payments - Premises	\$10,000	None	None	Included
Employee Benefits Liability	Included	None	\$500	Included
Public Officials Liability	Included	None	\$1,000	\$713
Employment Practices Liability	Included	None	**\$100,000	Included
Pre Loss Legal Assistance	\$5,000	\$10,000	None	Included
No-Fault Water Intrusion & Sewer Backup	\$200,000 limited to \$10,000 Any One Premises	***\$1,000,000	\$500	\$207
Cyber	\$200,000	**\$200,000	\$1,000	Included
Fiduciary Liability	\$200,000	**\$200,000	\$1,000	Included
Excess Liability - Coverage agreements A,B,C,D	No Coverage	No Coverage	N/A	No
Auto Liability	No Coverage	No Coverage	N/A	No
Medical Payments – Auto	No Coverage	No Coverage	N/A	No
Non-Owned and Hired Auto Liability	Included	None	None	\$132
Uninsured/Underinsured Motorists Liability	No Coverage	No Coverage	N/A	No
Auto Physical Damage	No Coverage	No Coverage	N/A	No
Hired Auto Physical Damage	\$50,000	N/A	\$500/\$500	\$65
Auto Physical Damage – Employee Deductible Reimbursement	\$2,500	N/A	None	Included

Total Contribution \$5,033

*Employment Practices Liability Deductible: 50% of loss including Indemnity and Legal Expenses subject to a maximum deductible of \$\$100,000 each occurrence.

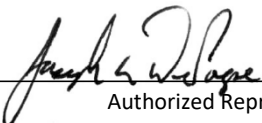
**A \$5,000,000 All Member Annual Aggregate Limit shall apply to Cyber.

**A \$1,000,000 All Member Annual Aggregate Limit shall apply to Fiduciary Liability.

***No-Fault Water Intrusion & Sewer Backup has \$1,000,000 All Member Annual Aggregate Limit.

Additional Endorsements applicable to Member:

This Certificate Holder Declaration is made and is mutually accepted by the CSD Pool and the Named Member subject to all terms which are made a part of the Public Entity Liability Coverage Document. This Certificate represents only a brief summary of coverages. Please refer to the Master Coverage Document for actual coverage, terms, conditions, and exclusions.

Countersigned by:  _____
Authorized Representative



Property Certificate Holder Declaration

Master Coverage Document Number: CSD Pool CTC 01 01 25 and CSD Pool Property 01 01 26

Certificate Number: 26PL-12553-3384

Coverage Period: 1/1/2026 to EOD 12/31/2026

Named Member:

Columbine Knolls Grove Metro. Recreation District
6191 W. Plymouth Drive
Littleton, CO 80128

Broker of Record:

NO BROKER

Limit of Coverage per Occurrence:

- \$3,750,882 Reported Buildings, Business Personal Property, Other Scheduled Items, Outdoor Property and EDP per Schedule.
- \$250,000 Business Income including Extra Expense/Rental Income sublimit unless a higher amount is specified on Schedule.
 - \$ Inland Marine Scheduled items.
- \$0 Excess of \$2,000,000 Earthquake Limit per occurrence and annual aggregate per Property Schedule.
- \$0 Excess of \$2,000,000 Flood Limit per occurrence and annual aggregate per Property Schedule.
 - Flood Zone A and Flood Zone V are subject to an all member combined limit of \$60,000,000 per occurrence and annual aggregate.

Locations Covered: Per Schedules on file. Property in Course of Construction must be shown on the Schedule to be covered.

Report of Values: Annual Statement of Values must be submitted and additions/deletions are to be reported as they occur.

Perils Covered: Risk of Direct Physical Loss subject to the terms, conditions, and exclusions in the Master Property Coverage Document.


Deductibles: \$500 Per Occurrence, except where noted on Member's Schedules
Earthquake - 2% Per Occurrence of the value of the covered damaged property at the time of loss, subject to a \$5,000 minimum and \$50,000 maximum.
Flood - 2% Per Occurrence of the value of the covered damaged property at the time of loss, subject to a \$5,000 minimum and \$50,000 maximum.

Contribution: \$15,053

Additional Endorsements applicable to Member:

- Cosmetic Damage Exclusion
- Wind and Hail Deductible Endorsement

This Certificate Holder Declaration is made and is mutually accepted by the CSD Pool and the Named Member subject to all terms which are made a part of the Property Coverage Document. This Certificate represents only a brief summary of coverages. Please refer to the Master Coverage Document for actual coverage, terms, conditions, and exclusions.

Countersigned by: 
Authorized Representative

Named Member: Columbine Knolls Grove Metro. Recreation District	Endorsement: CSD Pool Wind Hail Deductible 01 01 23
Certificate Number: 26PL-12553-3384	Effective Date of Endorsement: 1/1/2026
Issued By: Colorado Special Districts Property and Liability Pool	

This endorsement modifies coverage provided under the following:

**PROPERTY COVERAGE DOCUMENT
WIND AND HAIL DEDUCTIBLE
PLEASE READ IT CAREFULLY**

The following is added to Section 2. **DEDUCTIBLE:**

E. Wind and/or Hail damage to a building or structure identified in the Member District property schedule as Real Property or Outdoor Property:

In respect to Member District's whose total scheduled property values are below \$25M, 2% per **Occurrence** of the value of the covered damaged property and applicable business income at the time the loss occurs, subject to a \$5,000 minimum and \$50,000 maximum per **Occurrence**, unless a higher deductible is scheduled at the damaged location.

In respect to Member District's whose total scheduled property values are over \$25M, 2% per **Occurrence** of the value of the covered damaged property and applicable business income at the time the loss occurs, subject to a \$5,000 minimum and \$75,000 maximum per **Occurrence**, unless a higher deductible is scheduled at the damaged location.

ALL OTHER TERMS AND CONDITIONS OF THE PROPERTY COVERAGE FORM REMAIN UNCHANGED.

Named Member: Columbine Knolls Grove Metro. Recreation District	Endorsement: CSD Pool Cosmetic Damage Exclusion 01 01 25
Certificate Number: 26PL-12553-3384	Effective Date of Endorsement: 1/1/2026
Issued By: Colorado Special Districts Property and Liability Pool	

This endorsement modifies the coverage provided under the following:

**PROPERTY COVERAGE DOCUMENT
COSMETIC DAMAGE EXCLUSION
PLEASE READ IT CAREFULLY**

The following is added to Section 8 PERILS EXCLUDED:

V. Against Cosmetic Damage to Roof Surfacing caused by or resulting from wind and/or hail to a building or structure identified in the **Member District** property schedule as **Real Property** or **Outdoor Property**.

For purposes of this endorsement, the following is added to SECTION 35 ADDITIONAL DEFINITIONS:

Roof Surfacing means the shingles, tiles, cladding, metal or synthetic sheeting or similar materials covering the roof and includes all materials used in securing the roof surface and all materials applied to or under the roof surface for moisture protection, as well as roof flashing, vent covers and gutters.

Cosmetic Damage means that the wind and/or hail caused marring, pitting or other superficial damage that altered the appearance of the roof surfacing, but such damage does not prevent the roof from continuing to function as a barrier to entrance of the elements to the same extent as it did before the cosmetic damage occurred.

However, this exclusion shall not apply to **Cosmetic Damage** to the front entry, areas of **Roof Surfacing** visibly apparent to a pedestrian from the street or sidewalk composing less than 25% of the roof area of a **Member District's** scheduled building or structure identified as **Real Property** or **Outdoor Property**. The **Pool** will pay for **Cosmetic Damage** to such areas, limited to less than 25% of the roof area of the scheduled building or structure, subject to all other terms, conditions and exclusions of the Property Coverage Form.

ALL OTHER TERMS AND CONDITIONS OF THE PROPERTY COVERAGE FORM REMAIN UNCHANGED.



Equipment Breakdown Declarations

Master Coverage Document Number: CSD Pool EB 01 01 21

Certificate Number: 26PL-12553-3384

Coverage Period: 1/1/2026 to EOD 12/31/2026

Named Member:

Columbine Knolls Grove Metro. Recreation District
6191 W. Plymouth Drive
Littleton, CO 80128

Broker of Record:

NO BROKER

Covered Equipment:

Equipment that (1) generates, transmits or utilizes energy, including electronic communications and data processing equipment; or (2) which during normal usage, operates under vacuum or pressure, other than the weight of its contents.

Locations:

Property must be at a location described in the Named Member's current Schedule of Property on file with the CSD Pool and must be owned, leased, or operated under the control of the Member District.

Equipment Breakdown Limit: \$2,960,439 Scheduled Property

Sub Limits:

Newly Acquired Locations (90 Days Reporting)	\$2,500,000
Business Income / Extra Expense	\$1,000,000
Expediting Expenses	\$1,000,000
Rental Income	\$1,000,000
Demolition & Increased Cost of Construction	\$1,000,000
Off-Premises Equipment Breakdown	\$500,000
Service Interruption	\$250,000
Hazardous Substances	\$250,000
Perishable Goods	\$250,000
Data Restoration	\$250,000
Green Property Upgrade	\$100,000
Public Relations Coverage	\$5,000

Deductible: \$1,000 per Occurrence

Contribution: \$660

This Equipment Breakdown Declarations is made and is mutually accepted by the CSD Pool and the Member District subject to all terms which are made a part of the Equipment Breakdown Coverage Document. This Certificate represents only a brief summary of coverages. Please refer to the Equipment Breakdown Coverage Document for actual coverage, terms, conditions, and exclusions.

Countersigned by: _____

A handwritten signature in black ink, appearing to read "Joseph W. Page", is written over a horizontal line.

Authorized Representative



Crime Certificate Holder Declaration

Master Coverage Document Number: J05931794
Certificate Number: 26PL-12553-3384

Insurer: Federal Insurance Company (Chubb)
Coverage Period: 1/1/2026 to EOD 12/31/2026

Named Member:
Columbine Knolls Grove Metro. Recreation District
6191 W. Plymouth Drive
Littleton, CO 80128

Broker of Record:
NO BROKER

Covered Designated Agent(s):

Coverages and Limits:

Employee Theft:	\$15,000
<ul style="list-style-type: none"> · Limit is maximum for each loss · Employee includes executives, full-time, part-time, seasonal, leased and temporary employee(s), interns or non-compensated volunteer. · Includes funds from a sponsored benefit plan. 	
Public Official Faithful Performance of Duty:	\$15,000
Client Theft:	\$15,000
Forgery or Alteration:	\$15,000
On Premises:	\$15,000
In Transit:	\$15,000
Computer System Fraud:	\$15,000
Funds Transfer Fraud:	\$15,000
Debit, Credit or Charge Card Fraud:	\$15,000
Money Orders and Counterfeit Paper Currency Fraud:	\$15,000
Social Engineering Fraud:	\$15,000

Deductible(s):

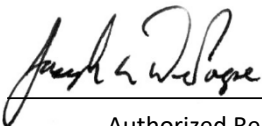
All Crime except Social Engineer Fraud:	\$250
Social Engineering Fraud:	20% of Social Engineering Fraud Limit

Contribution: \$206

Policy Forms:

PF-52815 (04/20)	The Chubb Primary SM Commercial Crime Insurance
MS-372431 (02/24)	Governmental Entity (Colorado Special Districts Pool) Endorsement
PF-53127 (02/21)	Colorado Amendatory Endorsement
MS-371960.2 (09/23)	Social Engineering Fraud Official Authorization Endorsement

This Certificate Holder Declaration is made and is mutually accepted by the CSD Pool and the Named Member subject to all terms which are made a part of the Master Crime Policy. This Certificate represents only a brief summary of coverages. Please refer to the Master Policy Documents for actual coverage, terms, conditions, and exclusions.

Countersigned by: 
Authorized Representative



Identity Recovery Certificate Holder Declaration

Master Coverage Policy Number:

CSD 2009 CP IDR Form 01 01 21

Insurer:

The Hartford Steam Boiler Inspection
and Insurance Company

Certificate Number: 26PL-12553-3384

Coverage Period: 1/1/2026 to EOD 12/31/2026

Named Member:

Columbine Knolls Grove Metro. Recreation District
6191 W. Plymouth Drive
Littleton, CO 80128

Broker of Record:

NO BROKER

Member:

All permanent employees and District Board members participating in the Colorado Special Districts Property and Liability Pool; Special District Association of Colorado staff and Board of Directors.

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 member's fraudulent, dishonest or criminal act.

Annual Aggregate Limit per Member: \$35,000

Case Management Service Expenses - does not reduce the limit available

Legal Costs - reduces the limit available

Sub Limits:

\$5,000	Lost Wages and Child/Elder Care
\$1,000	Mental Health Counseling
\$1,000	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

This Certificate Holder Declaration is made and is mutually accepted by the CSD Pool and the Named Member subject to all terms which are made a part of the Identity Recovery Coverage Policy. This Certificate represents only a brief summary of coverages. Please refer to the Master Coverage document for actual coverage, terms, conditions, and exclusions.

Countersigned by:

A handwritten signature in black ink, appearing to read "Joseph W. Page", is written over a horizontal line.

Authorized Representative

Environmental Legal Liability Certificate Holder Declaration

Master Policy Number: ER00A9V26

Certificate Number: 26PL-12553-3384

Named Member:

Columbine Knolls Grove Metro. Recreation
District
6191 W. Plymouth Drive
Littleton, CO 80128

Insurer: Aspen Specialty Insurance Company

Coverage Period: 1/1/2026 to EOD 12/31/2026

Broker of Record:

NO BROKER

Claims-Made Coverage:

1. **First Party Protection:** For coverages 1.a – 1.d, the pollution incident must be first discovered by the responsible insured and reported to the insurer during the policy period.
 - a. **Clean up:** Covers clean-up costs resulting from a pollution incident on, at, under, or migrating from or through an insured location.
 - b. **Emergency Response:** Covers emergency response cost resulting from a **Pollution Incident**.
 - c. **Pollution Incident:** (i) on, at, under or migrating from or through an insured location; (ii) caused by transportation; or (iii) caused by covered operations.
 - d. **Environmental Crisis:** Covers crisis cost resulting from a crisis event.
 - e. **Business Interruption:** Covers business interruption cost and extra expense incurred by the insured and solely and directly by a pollution incident on, at or under an insured location, provided the pollution incident results in clean-up cost covered by this policy.

2. **Legal Liability Protection:** For coverages 2.a – 2.d, the claim for damages because of such bodily injury or property damage, or a claim for such clean-up cost, is first made against an insured and reported to the insurer during the policy period.
 - a. **Insured Location:** Covers sums the insured becomes legally obligated to pay: (i) as damages because of bodily injury or property damage; or (ii) for clean-up costs, resulting from a pollution incident on, at under, or migrating from or through an insured location.
 - b. **Non-owned Site:** Covers sums the insured becomes legally obligated to pay (i) as damages because of bodily injury or property damage; or (ii) for clean-up costs, resulting from a pollution incident on, at under, or migrating from or through any non-owned site.
 - c. **Transportation:** Covers sums the insured becomes legally obligated to pay (i) as damages because of bodily injury or property damage; or (ii) for clean-up costs, resulting from a pollution incident caused by transportation.
 - d. **Covered Operations:** Covers sums the insured becomes legally obligated to pay (i) as damages because of bodily injury or property damage; or (ii) for clean-up costs, resulting from a pollution incident caused by covered operations or completed operations.

Limits of Liability: \$1,000,000 Each Pollution Incident
 \$5,000,000 Total Policy and Program Aggregate – Shared All Members
 Sublimits: \$500,000 Environmental Crisis Aggregate
 \$250,000 Business Interruption Aggregate
 \$100,000 Perfluorinated Compounds Aggregate

Member Deductible: \$1,000 Each Pollution Incident

Retroactive Date: January 1, 2009 (unless otherwise specified)
Defense Costs: Legal defense expenses and settlement shall erode the Limits of Liability

Partial List of Exclusions:

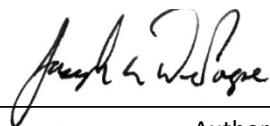
Asbestos, Contractual Liability, Criminal Fines and Criminal Penalties, Cross Liability (Insured vs. Insured), Damage to Insured's Product/Work, Divested Property, Employers Liability, Fraud or Misrepresentation, Intentional Non-Compliance, Internal Expenses, Known Conditions, Lead-Based Paint, Material Change in Risk, Non-Owned Disposal Sites, Underground Storage Tanks and Above Ground Storage Tanks excluded unless scheduled, Vehicle Damage, War or Terrorism, Workers Compensation, Lead at all gun or shooting ranges, Maintenance, Upgrades, Improvements or Installations where required by law, Microbial Matter with carveback for sudden and accidental water intrusion; 10-day discovery period/30 day reporting period, Prior Claims, Communicable Disease

Policy Forms:

ASPENV110 06 17	Environmental Legal Liability Policy
ASPENV098 11 17	Cap on Losses from Certified Acts of Terrorism
ASPENV340 05 17	Insured Location(s) Schedule Endorsement
ASPENV310 05 17	Known Conditions Exclusion Endorsement
ASPENV316 05 17	Legal Expense Aggregate Limit of Liability Endorsement
ASPENV117 11 17	Self-Insured Retention Aggregate (Erosion by Underlying Policies)
ASPENV117 11 17	Sewage Back-up Deductible Amendatory Endorsement
ASPENV117 11 17	Perfluorinated Compounds, Sublimit and Retroactive Date Amendatory Endorsement
ASPENV117 11 17	Cancellation Amendatory Endorsement
ASPENV117 11 17	Microbial Matter Exclusion Endorsement
ASPENV117 11 17	Maintenance, Upgrade, Improvements or Installations Exclusion Endorsement
ASPENV117 11 17	Retroactive Date All Coverage Endorsement
ASPENV117 11 17	Microbial Matter Sudden and Accidental Coverage Limitation Amendatory Endorsement
ASPENV117 11 17	Insured Location/Acquired Property Endorsement
ASPENV117 11 17	Public Entity Amendatory Endorsement
ASPENV322 05 17	Minimum Earned Premium Endorsement
ASPENV341 05 17	Named Insured Schedule Endorsement
ASPENV118 11 17	Nuclear, Biological, Chemical, or Radiological Terrorism Exclusion
ASPENV003 05 17	Other Insurance Condition Amendatory Endorsement
ASPER334 01 14	Prior Claim Exclusion Endorsement
ASPENV338 04 19	Schedule of Crisis Management Firms Endorsement
ASPENV431 11 17	Aspen Environmental Emergency Response Hotline
SNCO 1021	Colorado Surplus Lines Notice
ASPENV117.EL.0920.X	Communicable Disease Exclusion

Additional Endorsements Applicable to Named Member:

This Certificate Holder Declaration is made and is mutually accepted by the CSD Pool and the Named Member subject to all coverage terms under the Pollution Liability Policy #EV00A9V26 issued by Aspen Specialty Insurance Company. This Certificate represents a brief summary of coverages. Please refer to the Master Coverage Document for all coverage terms, conditions and exclusions.

Countersigned by:  _____
 Authorized Representative

Volunteer Accident Certificate Holder Declaration

Master Coverage Policy Number:
TBD

Insurer:
Insurance Company

Certificate Number: 26PL-12553-3384

Coverage Period: 1/1/2026 to EOD 12/31/2026

Named Member:

Columbine Knolls Grove Metro. Recreation District
6191 W. Plymouth Drive
Littleton, CO 80128

Broker of Record:

NO BROKER

Eligible Persons:

Registered* community volunteers while performing their assigned duties for the Member Districts supervised and sponsored volunteer activities excluding those volunteers compensable under workers' compensation coverage including, but not limited to, volunteer board members acting in their administrative duties for the Member District and volunteer firefighters.

Indemnity Benefits:

Accidental Death and Dismemberment:
Loss must occur within 365 days of the covered accident

<u>Covered Loss</u>	<u>Benefit Amount</u>
Loss of Life	\$15,000
Loss of Two or More Hands or Feet	\$50,000
Loss of Sight of Both Eyes	\$50,000
Loss of One Hand or Foot and Sight in One Eye	\$50,000
Loss of Speech and Hearing	\$50,000
Quadriplegia	\$50,000
Paraplegia	\$50,000
Hemiplegia	\$50,000
Loss of One Hand or Foot	\$25,000
Loss of Sight in One Eye	\$25,000
Loss of Speech	\$25,000
Loss of Hearing in Both Ears	\$25,000
Loss of Thumb and index Finger of the Same Hand	\$12,500
Loss of Thumb and Index Finder of the Same Hand	\$12,500
 All Member Aggregate – All Conditions	 \$500,000

Accident Medical Expense Benefits:

Full Excess Medical Expense (Other Health Care Plan Reduction 50%)

Maximum for all Accident Medical Expense

\$25,000

First Covered Expense Incurred within

90 days after a covered accident

Benefit Period

One year from the date of the covered accident

Deductible Each Covered Accident

\$0

Indemnity Benefits continued:

Covered Expense

Benefit Amount

In-Patient Hospital Services ICE or CCU Benefit	100%, up to two times the average semi-private room rate
Daily In-Hospital Benefit	100% of the average semi-private room rate
In Hospital Miscellaneous Services Benefit	100%
Ambulatory Medical Center	100%
Emergency Room Treatment	100%
Physician Services – Surgery Benefit	100%
Physician Services – Assistant Surgeon	100%
Physician’s Surgical Facility	100%
Second Opinion or Consultation	100%
Physician’s Assistant	100%
Anesthesia Benefit	100%
Inpatient Visits	100%
Office Visits	100%
Outpatient X-Ray, CT Scan, MRI & Laboratory Tests	100%
Outpatient Physiotherapy	100%
Nursing Services	100%
Ambulance Services	100%
Medical Equipment Rental	100%
Medical Services and Supplies	100%
Dental Services	100%
Prescription Drug Benefit	100%

Report all Claims to: Phone: (800) 318-8870, ext. 1
Email: cxcsd@sedgwick.com

This Certificate Holder Declaration is made and is mutually accepted by the CSD Pool and the Named Member subject to all terms which are made a part of the Volunteer Accident Coverage Policy. This Certificate represents only a brief summary of coverages. Please refer to the Master Coverage document for actual coverage, terms, conditions, and exclusions.

Countersigned by:  _____
Authorized Representative

Terrorism, Sabotage and Malicious Attack Certificate Holder Declaration

Master Coverage:

Physical Loss or Physical Damage
Terrorism Liability
Malicious Attack
Malicious Attack combined liability

Insurer:

Lloyds, Hiscox Syndicate 33

Certificate Number: 26PL-12553-3384

Coverage Period: 1/1/2026 to EOD 12/31/2026

Named Member:

Columbine Knolls Grove Metro. Recreation
District
6191 W. Plymouth Drive
Littleton, CO 80128

Broker of Record:

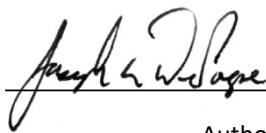
NO BROKER

Coverage for All CSD Pool Members combined	Per Occurrence Limit	Annual Aggregate Limit	Deductible
All Coverages Combined	n/a	\$105,000,000	n/a
Terrorism and Sabotage – Physical Loss or Damage	\$100,000,000	\$100,000,000	\$10,000
Terrorism – Combined Liability	\$10,000,000	\$10,000,000	\$10,000
Malicious Attack – Physical Loss or Damage & Combined Liability	\$5,000,000	\$5,000,000	\$5,000
<i>Malicious Attack Sub-limits applicable:</i>			
Prevention or Restriction of Access	\$2,500,000	\$2,500,000	\$5,000
Utilities	\$2,500,000	\$2,500,000	\$5,000
Personal Accident Costs	\$250,000	\$250,000	\$5,000
Crisis Management Costs	\$250,000	\$250,000	\$5,000

Report all Claims to: Phone: (800) 318-8870, ext. 1
Email: cxcsd@sedgwick.com

This Certificate Holder Declaration is made and is mutually accepted by the CSD Pool and the Named Member subject to all terms which are made a part of the Terrorism, Sabotage and Malicious Attack Coverage Policy. This Certificate represents only a brief summary of coverages. Please refer to the Master Coverage document for actual coverage, terms, conditions, and exclusions.

Countersigned by: _____



Authorized Representative

**General Liability Schedule
Park & Recreation District**

Policy Number: 26PL-12553-3384
Named Member: Columbine Knolls Grove Metro.
Recreation District

Coverage Period: 1/1/2026 – EOD 12/31/2026
Broker: NO BROKER

Code	Description	Unit	Amount	Effective Date	Expiration Date
1	1-Number of Skate Board Parks	Total	0.00	1/1/2026	12/31/2026
2	2-Number of Diving Boards	Total	1.00	1/1/2026	12/31/2026
3	3-Number of Water Slides	Total	1.00	1/1/2026	12/31/2026
4	4-Maximum Bond Issued	Dollars		1/1/2026	12/31/2026
5	5-Number of Bonds Issued	Total		1/1/2026	12/31/2026
20	20-Day Care Operations - Total Annual Payroll	Dollars	0.00	1/1/2026	12/31/2026
50	50-Number of Teachers	Total	0.00	1/1/2026	12/31/2026
70	70-Number of Golf Courses	Total	0.00	1/1/2026	12/31/2026
80	80-Number of Go Cart Tracks	Total	0.00	1/1/2026	12/31/2026
98	98-Additional First Named Members	Total	0.00	1/1/2026	12/31/2026
105	105-Total Operating Expenses - Any other	Dollars	0.00	1/1/2026	12/31/2026
130	130-Total Operating Expenses - Park & Recreation	Dollars	803,000.00	1/1/2026	12/31/2026
215	215-Buildings & Premises Occupied by District	Sq. Ft.	0.00	1/1/2026	12/31/2026
270	270-Number of Aboveground Storage Tanks (excluding water tanks)	Total	0.00	1/1/2026	12/31/2026
341	341-Time Spent by Club/Recreation/Camp Volunteers	Hours	0.00	1/1/2026	12/31/2026
342	342-Time Spent by Day Care Volunteers	Hours	0.00	1/1/2026	12/31/2026
344	344-Time Spent by Event Organizer Volunteers	Hours	0.00	1/1/2026	12/31/2026
345	345-Time Spent by General Volunteers	Hours	0.00	1/1/2026	12/31/2026
348	348-Number of Board Members	Total	5.00	1/1/2026	12/31/2026

350	350-Number of Permanent Employees - Full-Time	Total	1.00	1/1/2026	12/31/2026
351	351-Number of Permanent Employees - Part-Time	Total	0.00	1/1/2026	12/31/2026
366	366-Total Payroll	Dollars	317,000.00	1/1/2026	12/31/2026
414	414-Playground/parks (Area)	Acres	11.00	1/1/2026	12/31/2026
415	415-Number of Grandstands/Stadiums	Total	0.00	1/1/2026	12/31/2026
420	420-Vacant Land	Acres		1/1/2026	12/31/2026
522	522-Number of Ponds, Lakes & Reservoirs	Total	0.00	1/1/2026	12/31/2026
671	671-Number of Parks	Total	2.00	1/1/2026	12/31/2026
710	710-Dams - Class 1 - Low Hazard - Total Acre-Feet	Acre Ft.	0.00	1/1/2026	12/31/2026
712	712-Dams - Class 1 - Low Hazard - Number of Dams	Count	0.00	1/1/2026	12/31/2026
720	720-Dams - Class 2 - Med Hazard - Total Acre-Feet	Acre Ft.	0.00	1/1/2026	12/31/2026
722	722-Dams - Class 2 - Med Hazard - Number of Dams	Count	0.00	1/1/2026	12/31/2026
730	730-Dams - Class 3 - High Hazard - Total Acre-Feet	Acre Ft.	0.00	1/1/2026	12/31/2026
732	732-Dams - Class 3 - High Hazard - Number of Dams	Count	0.00	1/1/2026	12/31/2026
811	811-Number of Spillways	Total	0.00	1/1/2026	12/31/2026
900	900-Services Contracted out to Others	Dollars	50,000.00	1/1/2026	12/31/2026
924	924-Revenue from use of Swimming Pools	Dollars	222,000.00	1/1/2026	12/31/2026
925	925-Number of Swimming Pools	Total	2.00	1/1/2026	12/31/2026
997	997-Number of district sponsored Events/Fundraisers - No Alcohol Served	Total	0.00	1/1/2026	12/31/2026
998	998-Number of District sponsored Events/Fundraisers – With Alcohol Served	Total	0.00	1/1/2026	12/31/2026
999	999-Prior Acts Coverage Under a Previous "Claims Made" Policy	Premium	0.00	1/1/2026	12/31/2026

If your district has exposures not listed on the General Liability schedule above, such as airplanes, security staff, bridges, drones, etc., please furnish details. Certain activities may be excluded or restricted.

Property Schedule

Coverage Period: 1/1/2026-EOD 12/31/2026

Named Member:

Columbine Knolls Grove Metro. Recreation District

Broker:

NO BROKER

Per Occurrence Deductible: \$ 500.00

Location/Premise Address / Description	Construction Class	Prot. Class	Valuation	Values	Property Contrib.	Quake Contrib.	Flood Contrib.
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Location / Premise#	Unique#	PROP-	Construction Class	Prot. Class	Valuation	Buildings:	Contents:	Property Contrib.	Quake Contrib.	Flood Contrib.
		00104205	Frame	2	Replacement	\$1,626,512.00		\$6,988	\$	\$
Columbine Knolls Community Center & Pool House including pavilion, monument (signs), flagpole, bike rack, playground equipment, volleyball court, etc.	Year Built:	2018	Term:	1/1/2026 to 12/31/2026			\$53,305.00			
6191 W. Plymouth Dr.	Sq. Feet:	3511	County:	Jefferson	Ded:	EDP:	\$ 0.00			
						Business Inc:	\$ 0.00			
Littleton, CO 80128	# Stories	1.00	Flood Zone:	Zone X		UG Pipes:	\$ 0.00			
NOC Equipment Breakdown Applies: No	Excess Quake Applies: No		Excess Flood Applies: No			Otherwise Classified:	\$159,593.00			

Location / Premise#	Unique#	PROP-	Construction Class	Prot. Class	Valuation	Buildings:	Contents:	Property Contrib.	Quake Contrib.	Flood Contrib.
		00104206	Frame	2	Replacement	\$107,262.00		\$576	\$	\$
Pool Equipment Building - Pump House	Year Built:	1991	Term:	1/1/2026 to 12/31/2026			\$62,521.00			
6191 W. Plymouth Drive	Sq. Feet:	242	County:	Arapahoe	Ded:	EDP:	\$ 0.00			
						Business Inc:	\$ 0.00			
Littleton, CO 80128	# Stories	1.00	Flood Zone:	Zone X		UG Pipes:	\$ 0.00			
NOC Equipment Breakdown Applies: No	Excess Quake Applies: No		Excess Flood Applies: No			Otherwise Classified:	\$ 0.00			

Location / Premise#	Unique#	PROP-	Construction Class	Prot. Class	Valuation	Buildings:	Contents:	Property Contrib.	Quake Contrib.	Flood Contrib.
		00104207	Frame	2	Replacement	\$21,899.00		\$152	\$	\$
Shelter House - Tuff Shed	Year Built:	1991	Term:	1/1/2026 to 12/31/2026			\$25,008.00			
6191 W. Plymouth Drive	Sq. Feet:	490	County:	Arapahoe	Ded:	EDP:	\$ 0.00			
						Business Inc:	\$ 0.00			

Property Schedule

Coverage Period: 1/1/2026-EOD 12/31/2026

Named Member:

Columbine Knolls Grove Metro. Recreation District

Broker:

NO BROKER

Per Occurrence Deductible: \$ 500.00

Location/Premise Address / Description	Construction Class	Prot. Class	Valuation	Values	Property Contrib.	Quake Contrib.	Flood Contrib.
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Littleton, CO 80128	# Stories	1.00	Flood Zone:	Zone X	UG Pipes:	\$ 0.00
NOC Equipment Breakdown Applies: No	Excess Quake Applies: No		Excess Flood Applies: No		Otherwise Classified:	\$ 0.00

Location / Premise#	Unique#	PROP-	Construction Class	Prot. Class	Valuation	Buildings:	Values	Property Contrib.	Quake Contrib.	Flood Contrib.
	PROP-00104209	Frame	2	Replacement		\$ 0.00	\$184	\$	\$	
Fences	Year Built:	1991	Term:	1/1/2026 to 12/31/2026		Contents:	\$ 0.00			
6191 W. Plymouth Drive	Sq. Feet:		County:	Jefferson	Ded:	EDP:	\$ 0.00			
						Business Inc:	\$ 0.00			
Littleton, CO 80128	# Stories		Flood Zone:	Zone X	UG Pipes:	\$ 0.00				
NOC Equipment Breakdown Applies: No	Excess Quake Applies: No		Excess Flood Applies: No		Otherwise Classified:	\$39,920.00				

Location / Premise#	Unique#	PROP-	Construction Class	Prot. Class	Valuation	Buildings:	Values	Property Contrib.	Quake Contrib.	Flood Contrib.
	PROP-00104202	Fire Resistive	2	Replacement		\$ 0.00	\$760	\$	\$	
Outdoor Lights	Year Built:	1988	Term:	1/1/2026 to 12/31/2026		Contents:	\$ 0.00			
6191 W. Plymouth Drive	Sq. Feet:		County:	Arapahoe	Ded:	EDP:	\$ 0.00			
						Business Inc:	\$ 0.00			
Littleton, CO 80128	# Stories	1.00	Flood Zone:	Zone X	UG Pipes:	\$ 0.00				
NOC Equipment Breakdown Applies: Yes	Excess Quake Applies: No		Excess Flood Applies: No		Otherwise Classified:	\$164,530.00				

Location / Premise#	Unique#	PROP-	Construction Class	Prot. Class	Valuation	Buildings:	Values	Property Contrib.	Quake Contrib.	Flood Contrib.
	PROP-00104200	Fire Resistive	2	Replacement		\$ 0.00	\$443	\$	\$	
Columbine Knolls Park including playground equipment, swingset, picnic tables, table and trash cans,	Year Built:	2010	Term:	1/1/2026 to 12/31/2026		Contents:	\$ 0.00			

Property Schedule

Coverage Period: 1/1/2026-EOD 12/31/2026

Named Member:

Columbine Knolls Grove Metro. Recreation District

Broker:

NO BROKER

Per Occurrence Deductible: \$ 500.00

Location/Premise Address / Description	Construction Class	Prot. Class	Valuation	Values	Property Contrib.	Quake Contrib.	Flood Contrib.
benches, dog baggie stations, etc.							
6191 W. Plymouth Drive	Sq. Feet:	County:	Jeffers on	Ded:	EDP:		\$ 0.00
					Business Inc:		\$ 0.00
Littleton, CO 80128	# Stories	Flood Zone:	Zone X		UG Pipes:		\$ 0.00
NOC Equipment Breakdown Applies: No	Excess Quake Applies: No	Excess Flood Applies: No			Otherwise Classified:		\$95,755.00

Location / Premise#	Unique#	PROP-	Not Assigned	2	Replacement	Buildings:	\$ 0.00	\$1,046	\$	\$
New Pool Slide	Year Built:	2011	Term:	1/1/2026 to 12/31/2026		Contents:	\$ 0.00			
6191 W. Plymouth Drive	Sq. Feet:	County:	Jeffers on	Ded:		EDP:	\$ 0.00			
						Business Inc:	\$ 0.00			
Littleton, CO 80128	# Stories	Flood Zone:	Zone X			UG Pipes:	\$ 0.00			
NOC Equipment Breakdown Applies: No	Excess Quake Applies: No	Excess Flood Applies: No				Otherwise Classified:	\$226,314.00			

Location / Premise#	Unique#	PROP-	Not Assigned	1	Replacement	Buildings:	\$ 0.00	\$118	\$	\$
Irrigation controller unit and back flow preventors	Year Built:		Term:	1/1/2026 to 12/31/2026		Contents:	\$ 0.00			
7300 S Newland Street	Sq. Feet:	County:	Jeffers on	Ded:		EDP:	\$ 0.00			
						Business Inc:	\$ 0.00			
Littleton, CO 80128	# Stories	Flood Zone:	Zone X			UG Pipes:	\$ 0.00			
NOC Equipment Breakdown Applies: Yes	Excess Quake Applies: No	Excess Flood Applies: No				Otherwise Classified:	\$25,533.00			

Location / Premise#	Unique#	PROP-	Joisted Masonry	2	Replacement	Buildings:	\$88,122.00	\$287	\$	\$

Property Schedule

Coverage Period: 1/1/2026-EOD 12/31/2026

Named Member:

Columbine Knolls Grove Metro. Recreation District

Broker:

NO BROKER

Per Occurrence Deductible: \$ 500.00

Location/Premise Address / Description	Construction Class	Prot. Class	Valuation	Values	Property Contrib.	Quake Contrib.	Flood Contrib.
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Storage Building - Sports	Year Built: 2003	Term: 1/1/2026 to 12/31/2026	Contents:	\$1,711.00			
7300 S. Newland	Sq. Feet: 525	County: Arapahoe	Ded:	EDP: \$ 0.00			
Littleton, CO 80128	# Stories: 1.00	Flood Zone: Zone X		Business Inc: \$ 0.00			
NOC Equipment Breakdown Applies: No	Excess Quake Applies: No	Excess Flood Applies: No		UG Pipes: \$ 0.00			
				Otherwise Classified: \$ 0.00			

Location / Premise#	Unique# PROP-00104211	Joisted Masonry	2	Replacement	Buildings: \$260,572.00	\$838	\$	\$
Restroom/storage bldg	Year Built: 1991	Term: 1/1/2026 to 12/31/2026	Contents:	\$ 0.00				
7300 S. Newland	Sq. Feet: 750	County: Arapahoe	Ded:	EDP: \$ 0.00				
Littleton, CO 80128	# Stories: 2.00	Flood Zone: Zone X		Business Inc: \$ 0.00				
NOC Equipment Breakdown Applies: No	Excess Quake Applies: No	Excess Flood Applies: No		UG Pipes: \$ 0.00				
				Otherwise Classified: \$ 0.00				

Location / Premise#	Unique# PROP-00104204	Frame	2	Replacement	Buildings: \$ 0.00	\$140	\$	\$
Fences	Year Built: 1991	Term: 1/1/2026 to 12/31/2026	Contents:	\$ 0.00				
7300 S. Newland	Sq. Feet:	County: Jefferson	Ded:	EDP: \$ 0.00				
Littleton, CO 80128	# Stories: 1.00	Flood Zone: Zone X		Business Inc: \$ 0.00				
NOC Equipment Breakdown Applies: No	Excess Quake Applies: No	Excess Flood Applies: No		UG Pipes: \$ 0.00				
				Otherwise Classified: \$30,337.00				

Location / Premise#	Unique# PROP-00113995	Not Assigned	2	Replacement	Buildings: \$ 0.00	\$217	\$	\$
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Property Schedule

Coverage Period: 1/1/2026-EOD 12/31/2026

Named Member:

Columbine Knolls Grove Metro. Recreation District

Broker:

NO BROKER

Per Occurrence Deductible: \$ 500.00

Location/Premise Address / Description	Construction Class	Prot. Class	Valuation	Values	Property Contrib.	Quake Contrib.	Flood Contrib.
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3 baseball field dugouts, bleachers, covered tables, benches	Year Built:		Term:	1/1/2026 to 12/31/2026		Contents:	\$ 0.00			
7300 S. Newland Street	Sq. Feet:		County:	Jefferson	Ded:	EDP:	\$ 0.00			
Littleton, CO 80128	# Stories		Flood Zone:	Zone X		Business Inc:	\$ 0.00			
NOC Equipment Breakdown Applies: No	Excess Quake Applies: No		Excess Flood Applies: No			UG Pipes:	\$ 0.00			
						Otherwise Classified:	\$47,013.00			

Location / Premise#	Unique#	PROP-00113996	Not Assigned	2	Replacement	Buildings:	\$ 0.00	\$2,419	\$	\$
6 tennis courts incl: courts, lights, benches, tables, bleachers, nets and windscreens	Year Built:		Term:	1/1/2026 to 12/31/2026		Contents:	\$ 0.00			
7300 S. Newland Street	Sq. Feet:		County:	Jefferson	Ded:	EDP:	\$ 0.00			
Littleton, CO 80128	# Stories		Flood Zone:	Zone X		Business Inc:	\$ 0.00			
NOC Equipment Breakdown Applies: Yes	Excess Quake Applies: No		Excess Flood Applies: No			UG Pipes:	\$ 0.00			
						Otherwise Classified:	\$523,464.00			

Location / Premise#	Unique#	PROP-00104201	Not Assigned	2	Replacement	Buildings:	\$ 0.00	\$885	\$	\$
Marker Park including 2 pavilions, lights, playground equipment, swingsets, musical note, workout stations, flagpole, signs, picnic tables, benches, trash cans, dog baggie stations, etc.	Year Built:		Term:	1/1/2026 to 12/31/2026		Contents:	\$ 0.00			
7300 S. Newland Street	Sq. Feet:		County:		Ded:	EDP:	\$ 0.00			

Property Schedule

Coverage Period: 1/1/2026-EOD 12/31/2026

Named Member:

Columbine Knolls Grove Metro. Recreation District

Broker:

NO BROKER

Per Occurrence Deductible: \$ 500.00

Location/Premise Address / Description	Construction Class	Prot. Class	Valuation	Values	Property Contrib.	Quake Contrib.	Flood Contrib.
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			Jefferson		Business Inc:	\$ 0.00	
Littleton, CO 80128	# Stories		Flood Zone: X		UG Pipes:	\$ 0.00	
NOC Equipment Breakdown Applies: No	Excess Quake Applies: No	Excess Flood Applies: No			Otherwise Classified:	\$191,511.00	

Totals:	Buildings:	\$2,104,367.00	\$15,053.00	\$0.00	\$0.00
	Contents:	\$142,545.00			
	EDP:	\$0.00			
	Business Inc:	\$0.00			
	UG Pipes:	\$0.00			
	Otherwise Classified:	\$1,503,970.00			

Minimum Property Contribution: \$425

CERTIFICATE OF COVERAGE

Certificate Number
CERT-008108

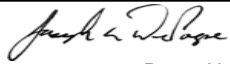
<p>ADMINISTRATOR Colorado Special Districts Property and Liability Pool c/o McGriff, A Marsh & McClennan Agency LLC Company PO Box 1539 Portland, OR 97207-1539</p>	<p>THIS CERTIFICATE IS ISSUED AS A MATTER OF INFORMATION ONLY AND CONFERS NO RIGHTS UPON THE CERTIFICATE HOLDER. THIS CERTIFICATE DOES NOT AMEND, EXTEND OR ALTER THE COVERAGE AFFORDED BY THE POLICIES BELOW.</p>
<p>NAMED MEMBER Columbine Knolls Grove Metro. Recreation District 6191 W Plymouth Drive Littleton, CO 80128</p>	<p>COMPANIES AFFORDING COVERAGE</p> <p>COMPANY A: Colorado Special Districts Property and Liability Pool</p> <p>COMPANY B:</p> <p>COMPANY C:</p>

COVERAGES

THIS IS TO CERTIFY THAT COVERAGE DOCUMENTS LISTED HEREIN HAVE BEEN ISSUED TO THE NAMED MEMBER HEREIN FOR THE COVERAGE PERIOD INDICATED. NOTWITHSTANDING ANY REQUIREMENT, TERM OR CONDITION OF ANY CONTRACT OR OTHER DOCUMENT WITH RESPECT TO WHICH THIS CERTIFICATE MAY BE ISSUED OR MAY PERTAIN, THE COVERAGE AFFORDED BY THE COVERAGE DOCUMENTS LISTED HEREIN IS SUBJECT TO ALL THE TERMS, EXCLUSIONS AND CONDITIONS OF SUCH COVERAGE DOCUMENTS.

CO LTR	Type of Coverage	Coverage #	Effective Date	Expiration Date	LIMITS	
A	General Liability	26PL-12553-3384	01/01/26	12/31/26	General Aggregate	Unlimited
	<input checked="" type="checkbox"/> Commercial General Liability <input checked="" type="checkbox"/> Public Officials Liability <input checked="" type="checkbox"/> Employment Practices <input checked="" type="checkbox"/> Occurrence				<p>*Except that for claims, occurrences or suits to which the monetary limits of the Colorado Immunity Act, C.R.S. & 24-10-101, et.seq., as amended, apply, there shall be a further sublimit of (a) \$387,000 for an injury to any one person in any single occurrence; and (b) \$1,093,000 for an injury to two or more persons in any single occurrence; but in the event of an injury to two or more persons in any single occurrence, the sublimit shall not exceed \$387,000 for each injured person.</p>	Each Occurrence*
	Automobile Liability <input type="checkbox"/> Scheduled Autos <input type="checkbox"/> Hired Autos <input type="checkbox"/> Non-Owned Autos				Each Occurrence*	
	Auto Physical Damage <input type="checkbox"/> Scheduled Autos <input type="checkbox"/> Hired Autos					
	Excess Liability <input type="checkbox"/> Other Than Umbrella Form				General Aggregate	
					Each Occurrence*	
A	Property <input checked="" type="checkbox"/>	26PL-12553-3384	01/01/26	12/31/26	See below if applicable.	

Description:
Evidence of coverage only.

<p>CERTIFICATE HOLDER</p> <p>Colorado Division of Oil and Public Safety 633 17th Street Suite 500 Denver, CO 80202</p>	<p>CANCELLATION</p> <p>SHOULD ANY OF THE ABOVE DESCRIBED COVERAGES BE CANCELLED BEFORE THE EXPIRATION DATE THEREOF, NOTICE WILL BE DELIVERED IN ACCORDANCE WITH THE COVERAGE FORM PROVISIONS.</p> <p>AUTHORIZED REPRESENTATIVE: By: Joseph E. DePaepe </p> <p style="text-align: right;">Date: November 18, 2025</p>
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Linked Property Items

Code	Description	Address	Value
12553P10574	New Pool Slide	6191 W. Plymouth Drive	226,314.00

CERTIFICATE OF COVERAGE

Certificate Number
CERT-011000

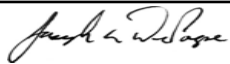
ADMINISTRATOR Colorado Special Districts Property and Liability Pool c/o McGriff, A Marsh & McClennan Agency LLC Company PO Box 1539 Portland, OR 97207-1539	THIS CERTIFICATE IS ISSUED AS A MATTER OF INFORMATION ONLY AND CONFERS NO RIGHTS UPON THE CERTIFICATE HOLDER. THIS CERTIFICATE DOES NOT AMEND, EXTEND OR ALTER THE COVERAGE AFFORDED BY THE POLICIES BELOW.
NAMED MEMBER Columbine Knolls Grove Metro. Recreation District 6191 W Plymouth Drive Littleton, CO 80128	COMPANIES AFFORDING COVERAGE COMPANY A: Colorado Special Districts Property and Liability Pool COMPANY B: COMPANY C:

COVERAGES

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CO LTR	Type of Coverage	Coverage #	Effective Date	Expiration Date	LIMITS	
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	Automobile Liability <input type="checkbox"/> Scheduled Autos <input type="checkbox"/> Hired Autos <input type="checkbox"/> Non-Owned Autos				Each Occurrence*	
	Auto Physical Damage <input type="checkbox"/> Scheduled Autos <input type="checkbox"/> Hired Autos					
	Excess Liability <input type="checkbox"/> Other Than Umbrella Form				General Aggregate	
					Each Occurrence*	
	Property <input type="checkbox"/>					

Description:
Evidence of coverage only.

CERTIFICATE HOLDER To Whom It May Concern	CANCELLATION SHOULD ANY OF THE ABOVE DESCRIBED COVERAGES BE CANCELLED BEFORE THE EXPIRATION DATE THEREOF, NOTICE WILL BE DELIVERED IN ACCORDANCE WITH THE COVERAGE FORM PROVISIONS. AUTHORIZED REPRESENTATIVE: By: Joseph E. DePaepe  Date: November 18, 2025
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