

Insurance Schedule

Date Prepared: January 31, 2019

Prepared for:
Sandy City Corporation

Moreton & Company
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Coverage	Policy Number	Effective Date	Expiration Date	Company
1. Public Entity Excess Liability	30000391	10/01/2018	10/01/2019	STATES SELF-INSURERS RISK RETENTION GRP
Coverage – Public Entity Liability & Management Practices Liability –Includes; General Liability, Auto, Public Officials, Law Enforcement Liability and Errors & Omission Liability				
Limit:	\$10,000,000	Self-Insured Retention: \$1,000,000		Premium \$88,624.00

Coverage	Policy Number	Effective Date	Expiration Date	Company
2. Commercial General Liability	CIP372256	11/21/2018	11/21/2019	Atain Specialty Insurance Company
Coverage written on Per Occurrence – 3 Dwellings (Landlord Liability)				
General Aggregate				\$1,000,000
Products/Completed Operations Aggregate				\$1,000,000
Each Occurrence				\$1,000,000
Personal and Advertising Injury				\$1,000,000
Fire Damage Legal Liability				\$100,000
Medical Expense Limit (Any one person)				\$5,000
Deductible				\$500
				Premium \$888.00 M.P.

Coverage	Policy Number	Effective Date	Expiration Date	Company
3. Commercial General Liability	KK0000021910200	05/01/2018	05/01/2019	National Casualty Company
SPECIAL EVENT LIABILITY COVERAGE – Per Annual Schedule				
Coverage written on Occurrence Form				
General Aggregate				None
Products/Completed Operations Aggregate				\$5,000,000
Each Occurrence				\$1,000,000
Personal and Advertising Injury				\$1,000,000
Fire Damage Legal Liability				\$ 300,000
Medical Expense Limit (Any one person)				NC
				Premium \$19,586.00

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4. Excess Liability	XK0000021910300	05/01/2018	05/01/2019	National Casualty Company

Commercial Umbrella/Excess: SPECIAL EVENTS EXCESS LIABILITY COVERAGE – Following Form

Each Occurrence \$1,000,000
General Aggregate \$1,000,000

Premium \$2,648.00

Coverage	Policy Number	Effective Date	Expiration Date	Company
5. Special Event General Liability	AAPN17929021	8/10/2018	8/13/2018	ACE Property & Casualty Co.

HOT AIR BALLOON FESTIVAL – Location Specific: Airmeeet @ Storm Mountain Park & City Promenade, Sandy, UT
Additional Insureds: Kent Barnes & Mike Bauwens

Products/Completed Operations Aggregate \$2,000,000
Each Occurrence \$3,000,000
Personal and Advertising Injury \$3,000,000
Medical Expense – Any one person \$ 2,500

Premium \$4,069.00

Coverage	Policy Number	Effective Date	Expiration Date	Company
6. Executive Risk Crime & Cyber Package	106425554	12/11/2018	12/11/2019	Travelers Casualty & Surety Co. of America

Coverage -Combination Crime - Government Entities Includes Form A, B,C,D,E,F & G
Employee Theft, Forgery or Alteration, Money & Securities Inside & Outside, Counterfeit Money, Computer Fraud Funds Transfer Fraud
Limit \$1,000,000 Deductible \$10,000

Coverage -Faithful Performance of Duty for Govt. Employees
Limit \$500,000 Deductible \$10,000

Coverage -Cyber Liability – Third Party Liability & First Party Liability Coverage
Limit \$3,000,000 Deductible \$25,000

Premium \$23,631.00

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7. Commercial Property Package	SH125	10/1/2018	10/1/2019	Affiliated F.M.

Blanket Property – Policy Limit \$171,940,800 Coverage: All Risks of Physical Loss or Damage Deductible \$ 25,000.

Sub Limits

\$ 5,000,000	Parked Autos – Valued under \$50k	Deductible: \$25,000
\$50,000,000	Earth Movement Aggregate	Deductible: \$100,000 or 1% WEG
\$25,000,000	Flood Aggregate	Deductible: \$100,000 except \$500,000 at Golf Course

Premium \$194,311.00
Ins. Fee \$ 6,000.00

Coverage	Policy Number	Effective Date	Expiration Date	Company
8. Misc. Property	B0507XEQ1495518	10/01/2018	10/01/2019	Lloyds of London

Excess Earthquake Coverage

Description
EXCESS EARTHQUAKE

Limits
\$3,355,300

Location# 1 440 East 8680 South (Rec Center Bldg) Underlying Limit \$2,000,000 Premium \$9,059.00

Coverage	Policy Number	Effective Date	Expiration Date	Company
9. Commercial Property Package	SH123	10/01/2018	10/1/2019	Affiliated F.M.

Property Location Specific – Hale Center Theater
9900 S. Monroe St. Sandy, UT

Policy Limit Including Business Interruption \$76,000,000 Coverage: All Risks of Physical Loss or Damage Deductible: \$10,000

Sub-Limits

\$50,000,000	Earth Movement Aggregate	Deductible: \$100,000 or 1% WEG
\$50,000,000	Flood Aggregate	Deductible: \$100,000

Premium \$67,205.00
Insp. Fee \$ 2,500.00

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Coverage	Policy Number	Effective Date	Expiration Date	Company
10. Misc. Inland Marine	MKLL4IM0047030	10/01/2018	10/01/2019	Evanston Insurance Company

Inland Marine—Physical Damage Coverage – High Valued Vehicles \$8,960,600

Coverage - Scheduled Property Floater

Limit	\$2,500,000 Per Occurrence	Deductible	\$50,000 Per Occurrence
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Premium \$60,825.00

Coverage	Policy Number	Effective Date	Expiration Date	Company
11. Worker's Compensation	1638871	01/01/2019	01/01/2020	Workers Compensation Fund

Workers Compensation Coverage

Employers Liability Coverage

Each Accident	\$1,000,000
Policy Limit	\$1,000,000
Each Employee	\$1,000,000

State of Exposure: UT

Classification	Code	Payroll
Street Or Road Maintenance Construction/ Municipality (UT)	5509	\$1,434,711
Firefighters & Drivers	7710	\$5,507,615
Clerical Office Employees (NOC)	8810	\$7,556,323
Municipal Employees (UT)	9417	\$21,294,990
Firefighters--volunteer & Drivers (ut)	7711	\$Included

Premium \$242,160.00

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12. Public Official Bond	0573611	07/01/2018	07/01/2019	Cincinnati Insurance Company
Coverage:	Public Treasurer, Helen Kurtz, Principal - Bond Limit \$2,500,000			Premium \$2,175.00

Coverage	Policy Number	Effective Date	Expiration Date	Company
13. Unmanned Aircraft-Drone Liability	9015634	12/20/2018	12/20/2019	Global Aerospace Ins. Co.
Coverage:	Liability \$1,000,000 Limit Medical Payments \$5,000 Limit Hull Value \$7,000			Premium \$1,512.00
	2018 DJI Innovations Matrice 200 & Digital Camera			

Coverage	Policy Number	Effective Date	Expiration Date	Company
14. Commercial Package	GPPAPF605591603	10/01/2018	10/01/2019	AAIC -American Alternative Insurance Co
Named Insured: RDA of Sandy				

Commercial Property Coverages				
Subject of Insurance	Limit	Ded.	Cause of Loss	Valuation
Combined Bldg & Per Prop	\$417,646	\$5,000	Direct Physical Loss	R.C.
Commercial General Liability – Occurrence Form				

General Aggregate	\$3,000,000			
Products/Completed Operations Aggregate	\$3,000,000			
Each Occurrence	\$1,000,000			
Personal and Advertising Injury	\$1,000,000			
Fire Damage Legal Liability	\$1,000,000			
Medical Expense Limit (Any one person)	\$10,000			

Additional Coverages:

Cyber Liability Coverage	Limit	Aggregate
Claims Made Form – Retro Date 10-20-2010	\$1,000,000	\$1,000,000
Public Officials Liability – Wrongful Acts	\$1,000,000	\$3,000,000
Claims Made Form – Retro Date 10-20-2010		

Commercial – Umbrella / Excess Liability Following Form	Limit	Aggregate
Retro Date 10-20-2010	\$1,000,000	\$1,000,000
		Premium \$16,832.00

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