| Premium \$19,586.00   | NC  | wedical Expense Limit (Any one person)   | Medical Expense   |
|---|---|--|---|
|   | None<br>\$5,000,000<br>\$1,000,000<br>\$1,000,000<br>\$ 300,000   | SPECIAL EVENT LIABILITY COVERAGE – Per Annual Schedule Coverage written on Occurrence Form General Aggregate Products/Completed Operations Aggregate Each Occurrence Personal and Advertising Injury Fire Damage Legal Liability Fire Damage Legal Liability | SPECIAL EVENT LIABILITY C<br>Coverage written on Occurrenc<br>General Aggregate<br>Products/Completed Operation:<br>Each Occurrence<br>Personal and Advertising Injury<br>Fire Damage Legal Liability |
| n Date Company<br>2019 National Casualty Company  | Effective Date Expiration Date 05/01/2018 05/01/2019  | Coverage Policy Number Commercial General Liability KKO0000021910200   | 3. Comme  |
| Premium \$888.00 M.P.   | \$1,000,000<br>\$1,000,000<br>\$1,000,000<br>\$1,000,000<br>\$5,000<br>\$5,000  | General Aggregate Products/Completed Operations Aggregate Each Occurrence Personal and Advertising Injury Fire Damage Legal Liability Medical Expense Limit (Any one person) Deductible  | General Aggregate Products/Completed Operation: Each Occurrence Personal and Advertising Injury Fire Damage Legal Liability Medical Expense Limit (Any on Deductible                                  |
| n Date Company<br>2019 Atain Specialty Insurance<br>Company                                 | Effective Date Expiration Date 11/21/2018 11/21/2019  | Coverage Policy Number 2. Commercial General Liability CIP372256 Coverage written on Per Occurrence – 3 Dwellings (Landlord Liability)   | 2. Comme<br>Coverage written  |
| Premium \$88,624.00   | on: \$1,000,000   | \$10,000,000 Self-Insured Retention: \$1,000,000   | Limit:  |
| n Date Company  2019 STATES SELF-INSURERS RISK RETENTION GRP als, Law Enforcement Liability | Coverage Policy Number Effective Date Expiration Date Com  1. Public Entity Excess Liability 30000391 10/01/2018 10/01/2019 STATES SELF- RETENT Coverage – Public Entity Liability & Management Practices Liability –Includes; General Liability, Auto, Public Officials, Law Enforcement Liability and Errors & Omission Liability | Coverage Policy Number Public Entity Excess Liability 30000391   e - Public Entity Liability & Management Practices Liab   | C.<br>1. Public E<br>Coverage – Pub   |
| Moreton & Company Page 1 of 5   | Prepared for:<br>Sandy City Corporation   | P 019  | Insurance Schedule<br>Date Prepared: January 31, 2019   |

Date Prepared: January 31, 2019 Insurance Schedule **Sandy City Corporation** Prepared for:

Moreton & Company

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Excess Liability Coverage

XKO0000021910300 **Policy Number** 

**Effective Date** 05/01/2018

**Expiration Date** 05/01/2019

National Casualty Company Company

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

General Aggregate Each Occurrence

\$1,000,000 \$1,000,000

Premium \$2,648.00

Special Event General Liability Coverage

Policy Number AAPN17929021

Effective Date 8/10/2018

Expiration Date 8/13/2018

ACE Property & Casualty Co. Company

HOT AIR BALLOON FESTIVAL - Location Specific: Airmeet @ Storm Mountain Park & City Promenade, Sandy, UT Kent Barnes & Mike Bauwens

Additional Insureds:

Each Occurrence

Personal and Advertising Injury Medical Expense – Any one person

Products/Completed Operations Aggregate

\$2,000,000 \$3,000,000 \$3,000,000

Premium \$4,069.00

**Executive Risk Crime & Cyber** Coverage

Policy Number 106425554

**Effective Date** 12/11/2018

Expiration Date 12/11/2019

Travelers Casualty & Surety Co. of America Company

Coverage -Combination Crime - Government Entities Includes Form A, B,C,D,E,F & G

Limit Employee Theft, Forgery or Alteration, Money & Securities Inside & Outside, Counterfeit Money, Computer Fraud Funds Transfer Fraud \$1,000,000 Deductible \$10,000

Coverage - Faithful Performance of Duty for Govt. Employees

Deductible

\$10,000

\$500,000

Limit

Coverage -Cyber Liability - Third Party Liability & First Party Liability Coverage

\$25,000

Premium \$23,631.00

## Insurance Schedule

Date Prepared: January 31, 2019

## Prepared for: Sandy City Corporation

Moreton & Company
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| Commercial Property Package   Policy Number   Effective Date   Company   Deductible: \$25,000   Sub Limits   \$5,000,000   Farriced Autors - Valued under \$50k   Deductible: \$25,000   Deductible: \$25,000   Parked Autors - Valued under \$50k   Deductible: \$25,000   Deductible: \$25,000   Parked Autors - Valued under \$50k   Deductible: \$25,000   Deductible: \$25,000   Parked Autors - Valued under \$50k   Deductible: \$25,000   Deductible: \$25,000   Parked Autors - Valued under \$50k   Deductible: \$25,000   Deductible: \$25,000   Parked Autors - Valued under \$50k   Deductible: \$200,000 or 1% WEG \$500,000 except   \$500,000 excep | 7,205.00<br>2,500.00           | Premium \$67,205.00<br>Insp. Fee \$ 2,500.00 |   |                                  |   |  |
|--|--------------------------------|--|---|----------------------------------|---|--|
| Policy Number SH125  | or 1% WEG                      | Deductible: \$100,000 o                      | Aggrega   | Earth Movemen<br>Flood Aggregate | \$50,000,000<br>\$50,000,000                                    | Sub-Limits                                     |
| Policy Number  | 10,000                         |  | Risks of Physical Loss or Da  | Coverage: All R                  |   | Policy Limit Including Business Interrupt      |
| Policy Number SH125  Coverage: All Risks of Physical Loss or Damage Deductible: \$25,000  Parked Autos – Valued under \$50k Earth Movement Aggregate Flood Aggregate  Policy Number B05077XEQ1495518  Policy Number SH123  Effective Date \$3,355,300  Effective Date \$3,355,300  Effective Date \$3,355,300  Effective Date \$4,000,000  Expiration Date Spremium  Premium  Premium  Premium  Effective Date \$2,000,000  Expiration Date Spremium  Premium  Premium  Premium  Effective Date \$3,355,300  Expiration Date Spremium  Premium   |                                |  |   |                                  | ter<br>t. Sandy, UT   | Property Location Specific – Hale Center Thea  |
| Policy Number SH125  Coverage: All Risks of Physical Loss or Damage Deductible: \$25,000.  Parked Autos – Valued under \$50k Flood Aggregate Flood Aggregate Policy Number B0507XEQ1495518  Limits \$3,355,300  Effective Date 10/01/2018  Effective Date 10/01/2018  Limits \$3,355,300  Premiun  | <b>ompany</b><br>filiated F.M. |  | <b>Expiration D:</b> 10/1/2019  | Effective Date 10/01/2018        | Policy Number<br>SH123  |  |
| Policy Number         Effective Date<br>10/1/2018         Expiration Date<br>10/1/2019           Coverage: All Risks of Physical Loss or Damage         Deductible \$25,000           Death Movement Aggregate         Deductible: \$100,000 or 1% WEG<br>Deductible: \$100,000 or 1% WEG<br>Deductible: \$100,000 at Golf Course<br>Premiur<br>Ins. Fee           Policy Number<br>B0507XEQ1495518         Effective Date<br>10/01/2018         Expiration Date<br>Ins. Fee           Limits<br>\$3,355,300         \$3,355,300   | 059.00                         | Premium \$9,                                 |   | nit \$2,000,000                  | Senter Bldg) Underlying Lir                                     | Location# 1 440 East 8680 South (Rec           |
| Policy Number SH125  Coverage: All Risks of Physical Loss or Damage  Coverage: All Risks of Physical Loss or Damage  Deductible: \$25,000.  Deductible: \$25,000  Earth Movement Aggregate Flood Aggregate  Policy Number B0507XEQ1495518  Effective Date 10/01/2018  Effective Date 10/01/2018  Expiration Date 10/01/2019  |                                |  |   | <b>Limits</b><br>\$3,355,300     |   | Description EXCESS EARTHQUAKE                  |
| Policy Number SH125  Coverage: All Risks of Physical Loss or Damage Deductible: \$25,000  Parked Autos – Valued under \$50k Earth Movement Aggregate Flood Aggregate Policy Number B0507XEQ1495518  Effective Date SH125  Effective Date SH125  Effective Date SH125  Effective Date SH125  Expiration Date 10/1/2019  Expiration Date 10/1/2019   |                                |  | •   |                                  |   | Excess Earthquake Coverage                     |
| Policy Number Effective Date SH125 10/1/2018 10/1/2019  Coverage: All Risks of Physical Loss or Damage Deductible \$25,000  Parked Autos – Valued under \$50k Deductible: \$25,000 Earth Movement Aggregate Deductible: \$100,000 or 1% WEG Deductible: \$100,000 at Golf Course Premium \$  Ins. Fee  | <b>ompany</b><br>Is of London  |  | <b>Expiration D:</b><br>10/01/2019  | Effective Date<br>10/01/2018     | Policy Number<br>0507XEQ1495518                                 | Coverage<br>Misc. Property                     |
| Policy Number Effective Date Expiration Date SH125 10/1/2018 10/1/2019  Coverage: All Risks of Physical Loss or Damage Deductible \$ 25,000.   | 94,311.00<br>6,000.00          | 9S.  | Deductible: \$25,000<br>Deductible: \$100,000 or 1<br>Deductible: \$100,000 exc<br>\$500,000 at 0 | d under \$50k<br>egate           | Parked Autos – Valued<br>Earth Movement Aggn<br>Flood Aggregate |  |
| Policy Number Effective Date Expiration Date SH125 10/1/2018 10/1/2019   |                                | \$ 25,000.                                   |   | of Physical Loss or Da           |   | Blanket Property - Policy Limit \$171,940,800  |
|  | ompany<br>filiated F.M.        |  | <b>Expiration Da</b> 10/1/2019  | Effective Date 10/1/2018         | Policy Number<br>SH125  | <b>Coverage</b> 7. Commercial Property Package |

| State of Exposure: UT Classification Street Or Road Maintenance Construction/ Municipality (UT) Firefighters & Drivers Clerical Office Employees (NOC) Municipal Employees (UT) Firefighters-volunteer & Drivers (ut) | Employers Liability Coverage  Each Accident Policy Limit \$1,000,000  Each Employee \$1,000,000 | Workers Compensation Coverage | Coverage Policy Number 11. Worker's Compensation 1638871     |                            | Limit \$2,500,000 Per Occurrence Deductible | Coverage -Scheduled Property Floater | Inland Marine –Physical Damage Coverage – High Valued Vehicles \$8,960,600 | Coverage Policy Number 10. Misc. Inland Marine MKL4IM0047030  | Insurance Schedule  Date Prepared: January 31, 2019 |
|---|---|-------------------------------|--|----------------------------|---|--------------------------------------|--|---|---|
| CodePayroll5509\$1,4347117710\$5,507,6158810\$7,556,3239417\$21,294,9907711\$Included   |   |                               | <b>Effective Date</b> 01/01/2019                             |                            | le \$50,000 Per Occurrence                  |                                      | s \$8,960,600  | <b>Effective Date</b> 10/01/2018                              | Prepared for:<br>Sandy City Corporation             |
|   |   |                               | Expiration Date Company 01/01/2020 Workers Compensation Fund | <b>Premium</b> \$60,825.00 |   |                                      |  | Expiration Date Company 10/01/2019 Evanston Insurance Company | Moreton & Company Page 4 of 5                       |

Premium \$242,160.00

| Additional Coverages: Cyber Liability Coverage Cyber Liability Coverage Claims Made Form – Re Public Officials Liability Claims Made Form – Re Commercial – Umbrell  | General Aggregate Products/Complete Pach Occurrence Personal and Adve Fire Damage Lega Medical Expense L   | Named Ins Commercial Property Subject of Insurance Combined Bldg & Per Commercial  | 14.Com                                   | Coverage:<br>2018 DJI In  | 13. Un                                      | Coverage:  | 12. Pu   | Insurance Schedule  Date Prepared: January 31, 2019 |
|--|--|--|--|---|---|--|--|---|
| Additional Coverages: Cyber Liability Coverage Cyber Liability Coverage Claims Made Form – Retro Date 10-20-2010 Public Officials Liability – Wrongful Acts Claims Made Form – Retro Date 10-20-2010 Commercial – Umbrella / Excess Liability Following Form | General Aggregate Products/Completed Operations Aggregate Each Occurrence Personal and Advertising Injury Fire Damage Legal Liability Medical Expense Limit (Any one person) | Named Insured: RDA of Sandy<br>Commercial Property Coverages<br>Subject of Insurance<br>Combined Bldg & Per Prop<br>Commercial General Liability – Occurrence Form | <b>Coverage</b><br>14.Commercial Package | Coverage: Liabiilty \$1,000,000 Limit Medic 2018 DJI Innovations Matrice 200 & Digital Camera | Coverage Unmanned Aircraft -Drone Liability | Pubic Treasurer, Helen Kurtz, Principal - Bond Limit \$2,500,000 | <b>Coverage</b><br>12. Public Official Bond    | edule<br>y 31, 2019                                 |
| ollowing Form  |  |  | Policy Number<br>GPPAPF605591603         | Medical Payments \$5<br>amera   | Policy Number<br>9015634                    | , Principal - Bond Lim   | Policy Number<br>0573611                       |   |
| Limit<br>\$1,000,000<br>\$1,000,000<br>\$1,000,000   | <u> </u>   | Limit Ded.<br>\$417,646 \$5,000  | Effective Date 10/01/2018                | \$1,000,000 Limit Medical Payments \$5,000 Limit Hull Value \$7,000 ice 200 & Digital Camera  | Effective Date 12/20/2018                   | nit \$2,500,000  | <b>Effective Date</b> 07/01/2018               | Prepared for:<br>Sandy City Corporation             |
| <b>Aggregate</b><br>\$1,000,000<br>\$3,000,000<br>\$1,000,000  | \$3,000,000<br>\$3,000,000<br>\$1,000,000<br>\$1,000,000<br>\$1,000,000  | 0  | e Date<br>2018                           | \$7,000   | e Date<br>2018                              |  | e <b>Date</b><br>2018                          | or:<br>oration                                      |
|  |  | <b>Cause of Loss</b><br>Direct Physical Loss   | Expiration Date<br>10/01/2019            |   | Expiration Date<br>12/20/2019               |  | Expiration Date 07/01/2019                     |   |
| Premium \$16.832.00  |  | Valuation<br>R.C.  | Company AAIC -American Alternative       | Premium \$1,512.00  | <b>Company</b> Global Aerospace Ins. Co.    | Premium \$2,175.00   | <b>Company</b><br>Cincinnati Insurance Company | Moreton & Company Page 5 of 5                       |
|  |  |  |  |   |   |  | Ϋ́<br>V  | ompany Page 5 of 5                                  |

This Schedule is only a brief outline of coverages provided. Please refer to your policy for terms, conditions and exclusions.