DISTRICT COURT	
COUNTY OF DOUGLAS, COLORADO	
Court Address: 4000 Justice Way, Suite 2009	1
Castle Rock, Colorado 80109	
Telephone No.: 720-437-6200	
Petitioners:	
Northern Douglas County Water and Sanitat District	ion
Attorneys for Petitioners:	▲Court Use Only▲
Barbara Vander Wall	
SETER & VANDER WALL, P.C.	
7400 E. Orchard Road, Suite 3300	Case Number: 80 CV 126
Greenwood Village, Colorado 80111	, 120
Telephone: 303.770.2700	
Facsimile: 303.770.0348	
E-mail: bvanderwall@svwpc.com	
Atty. Reg. # 21014	v .
OATH OF DI ERIC KEI	ESEN
OATH OF DI	RECTOR
f Director of the Northern Douglas County Water anter.	Constitution of the United States and of the State and will faithfully perform the duties of the office and Sanitation District into which I am about to c Keesen, Director
abscribed and sworn to before me this day of	may , 2014.
WITNESS my hand and official seal.	
My commission expires: 4-22-17	
EAL)	
alath	ya Su ana
NOTARY PUBLIC Notary Pu	blic bric
BTATE OF COLORADO	UAIC V
OTARY ID 20074000377	
MISSION EXPIRES APRIL 22, 2017	



Deferral Program

Colorado Special Districts Property and Liability Pool Comprehensive Crime Certificate Holder Declaration

Master Coverage Policy Number: CCP0037259

Certificate Number: 27C48089-190

Named Member:

Northern Douglas County Water & Sanitation District

c/o CliftonLarsonAllen LLP

8390 E. Crescent Parkway, Suite 500 Greenwood Village, CO 80111

Covered ERISA Plan:

Coverage Period: 1/1/2014 Until Cancelled Billing Period: 1/1/2014 to 1/1/2015

Broker of Record:

T. Charles Wilson Insurance Service

384 Inverness Parkway Centennial, CO 80112

Coverage, Limits of Insurance and Deductibles

Limits:

\$5,000

Public Employee Dishonesty Coverage:

- Limit is Per Loss
- Faithful Performance of Duty
- Officers, Directors, and Trustees
- Welfare and Pension Plan ERISA Compliance if Covered Plan is shown on application
- Volunteer Workers as Employees

Forgery or Alteration Coverage:

\$5,000

Theft, Disappearance, and Destruction Coverage:

Inside Premises

\$5,000

Outside Premises

\$5,000

Computer and Funds Transfer Fraud Coverage:

Limits are equal to Employee Dishonesty Coverage or \$25,000 whichever is less

Debit, Credit or Charge Card Forgery Coverage:

Limits are equal to Employee Dishonesty Coverage or \$25,000 whichever is less

Money Orders and Counterfeit Paper Currency Coverage:

\$5,000

Crime Deductible:

\$100

Contribution:

\$133.31

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 25190506 Add Faithful Performance of Duty

CR 25120300 Include Treasurers or Tax Collectors as Employees

CR 02151104 Colorado Changes

CR 25200300 Debit, Credit or Charge Card Forgery

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 Comprehensive Crime Policy. This Certificate represents only a brief summary of coverages. Please refer to the Master Policy Document for actual coverage, terms, conditions, and exclusions.

Countersigned by:

Authorized Representative

Thursday, December 05, 2013

Entity ID#: 48089