DISTRICT COURT, DOUGLAS COUNTY, COLORADO

Court Address:

Douglas County Justice Center

4000 Justice Way, Suite 2009

Castle Rock, CO 80109

Telephone:

(303) 663-7200

**PETITIONER:** 

IN THE MATTER OF ROXBOROUGH WATER AND SANITATION DISTRICT f/k/a ROXBOROUGH PARK METROPOLITAN DISTRICT

▲ COURT USE ONLY ▲

Case No: 71 CV 3926

Div: 1

**Attorneys for Petitioner:** 

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Atty. Reg. #: 30156 (Pogue)

30156 (Pogue) 34849 (Early)

> OATH OF OFFICE FOR KEITH LEHMANN AND EVIDENCE OF BOND FOR ROXBOROUGH WATER AND SANITATION DISTRICT

I, Keith Lehmann, do (SWEAR or AFFIRM) that I will support the Constitution of the United States, the Constitution of the State of Colorado, and the laws of the State of Colorado, and will faithfully perform the duties of the office of Director upon which I am about to enter to the best of my ability.

A duly signed copy of the document is on file at the office of Icenogle Seaver Pogue, P.C.

Keith Lehmann, Director

# 

IF SWORN OR AFFIRMED BEFORE A NOTARY.

MY COMMISSION EXPIRES 01/19/2025

## **EVIDENCE OF BOND**

The Roxborough Water and Sanitation District hereby provides evidence of a bond for the above-named director in satisfaction of the requirements of Section 32-1-901(2), C.R.S., attached hereto and incorporated herein by this reference.



#### **Crime Certificate Holder Declaration**

Master Coverage Document Number: J05931794

Certificate Number: POL-0009891

Insurer: Federal Insurance Company (Chubb)
Coverage Period: 1/1/2022 to EOD 12/31/2022

Named Member:

Roxborough Water and Sanitation District 6222 N Roxborough Park Rd

Littleton, CO 80125

**Broker of Record:** 

NO BROKER

## **Covered Designated Agent(s):**

Covera	PPS	and	Limits:

Employee Theft: \$200,000

- 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:	\$200,000
Client Theft:	\$200,000
Forgery or Alteration:	\$200,000
On Premises:	\$200,000
In Transit:	\$200,000
Computer System Fraud:	\$200,000
Funds Transfer Fraud:	\$200,000
Debit, Credit or Charge Card Fraud:	\$200,000
Money Orders and Counterfeit Paper Currency Fraud:	\$200,000
Social Engineering Fraud:	\$200,000

#### Deductible(s):

All Crime except Social Engineer Fraud: \$1,000

Social Engineering Fraud: 20% of Social Engineering Fraud Limit

Contribution: \$689

### **Policy Forms:**

PF-52815 (04/20) The Chubb Primary<sup>™</sup> Commercial Crime Insurance
PF-52853 (04/20) Governmental Entity (Colorado Special Districts Pool) Endorsement
PF-53127 (04/20) Colorado Amendatory Endorsement
PF-52851 (04/20) Add Corporate Credit Card Coverage

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**