

From: [Lisa Carter](#)
To: [Kenefick-Aschoff, Paul](#)
Subject: [EXT] I am still working on your request
Date: Tuesday, February 8, 2022 8:57:13 AM
Attachments: [image001.png](#)

Paul,

I wanted to reach out and let you know I am still working on your request. I am sorry for the delays (illness has hit my team hard in the office). I have had one employee out for a week and I don't have a large staff to help absorb the work. I am behind on all things I need to get done with my staffing shortage. I know this is not a good excuse but I am trying.

On the application, who do I need to have my insurance company make the certificate of coverage out too? SD PUC Warehouse Division?

Lisa Carter
CFO-Crossroads Coop
Sidney, NE
Office 308-254-4230



From: [Kenefick-Aschoff, Paul](#)
To: [Lisa Carter](#)
Subject: RE: [EXT] Insurance forms
Date: Wednesday, February 9, 2022 11:07:00 AM
Attachments: [image001.png](#)
[Web Grain Bond Form.pdf](#)

Thank you for sharing this information. The insurance certificate should specifically indicate that the grain stock/inventory is covered and indicate each location that is covered. On the bond for South Dakota, the surety company will need to use our bond form which I have attached a blank form. The amount of the bond will be based off the figures calculated on the application page 2 #7. I will pass the FYE statement on to Cody Chambliss, our manager, for review. Let us know if you have further questions or concerns.

Thank you

Paul Kenefick-Aschoff
South Dakota Public Utilities Commission
Grain Warehouse Program
(605) 773-5280

From: Lisa Carter <lisa.carter@crossroadscoop.com>
Sent: Tuesday, February 8, 2022 11:02 AM
To: Kenefick-Aschoff, Paul <Paul.Kenefick-Aschoff@state.sd.us>
Subject: [EXT] Insurance forms

Paul,

Is this what I need to attach to my application? Also attached is the audit financial statements.

Best,

Lisa Carter
CFO-Crossroads Coop
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Office 308-254-4230

