



**TEXAS ASSOCIATION of COUNTIES
RISK MANAGEMENT POOL**

Workers' Compensation Renewal Questionnaire

Montague County

Coverage Period: January 1, 2023 through January 1, 2024

Thank you for participating in the TAC Risk Management Pool's Workers' Compensation program. As we prepare your renewal, there are a few questions we need you to answer so that we can provide you the most comprehensive and cost effective coverage possible. Pursuant to the Interlocal Participation Agreement, Section 4. Annual Contribution, 4.01 requires that the member timely submit to the Pool documentation necessary for the Pool to properly underwrite the renewal. To ensure that we have up-to-date information, please fill out each page completely and make any changes directly to this document. You can also provide supplemental sheets as necessary. NOTE: Omitted information may result in an exclusion from coverage.

We value your membership in the TAC Risk Management Pool and look forward to another successful year! If you have any questions or need help completing the Renewal Questionnaire, please contact your Member Services Representative (listed below) at 800-456-5974.

Member Service Representative: Ms. Yolanda Mondragon

Email: yolandam@county.org

Pool Coordinator/Workers' Compensation Coordinator

Our records indicate that the Member has designated the individual below as the contact for this coverage. In accordance with the terms of the Interlocal Participation Agreement, the Pool Coordinator has express authority to represent and to bind the Member, and the Pool will not be required to contact any other individual regarding matters arising from or related to this Agreement. If the Member wishes to change or update the Pool Coordinator information, please make the necessary changes below.

Contact: Hon. Jennifer Fenoglio Email: j.fenoglio@co.montague.tx.us

Office Phone Number: (940) 894-2161 Fax Number: 940-894-3110

Mailing Address: PO BOX 186 City, State, Zip: Montague, TX, 76251

General Information

- | | Yes or No |
|------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------|-----------|
| 1. Do you use a manned aircraft in any capacity? If Yes: Are your pilots employees? If yes, please complete the Aircraft and Aircraft and Pilot info tabs. Are your pilots volunteers? If yes, and you desire to include Workers' Compensation coverage please complete the Aircraft and Aircraft and Pilot info tabs. | No |
| 2. Do you have operations involving the loading, unloading, repair, or construction of watercraft or vessels, including work performed on barges or | No |
| 3. Do you own, operate, or maintain a railroad, or own, lease, operate, or repair railroad equipment? | No |
| 4. Do you engage in manufacturing, handling, transporting, distributing, or storing explosives or explosive substances (other than gasoline)? | No |
| 5. Do you perform any underground, subaqueous, or tunneling operations? | No |
| 6. Do you provide group transportation for employees to and from the workplace? If Yes: * Average number of employees in a vehicle per trip: * Maximum number of employees in a vehicle per trip: * Average number of daily trips: | No |
| 7. Do you have a County Fire Department that contracts with the state or National Forest Service to fight wildland fires? If Yes: Please advise in the last 5 years for each fire the number of employees and duration in the explanation box below. For any "Yes" responses to the questions above, please provide a brief explanation: | No |

Unreported Claims

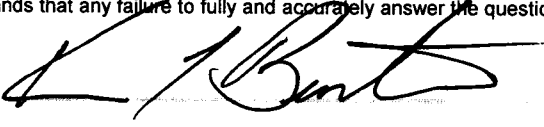
- | | Yes or No |
|------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------|-----------|
| 1. Are you, or any officer or employee, aware of, or have knowledge of any circumstance, occurrence, fact or event which is likely to be a basis of a claim, If yes, please describe: | No |
| 2. Has the situation been reported to TAC Claims Department? | |

Acknowledgement and Acceptance

Member Name: Montague County

Member acknowledges that the information submitted in this questionnaire is true and accurate, including all known potential claims. The information submitted may be used by the Pool in processing the renewal and in assessing the coverage needs of the Member. The questions posed, or any wording of the questionnaire, should not and may not be relied upon by the Member as implying that coverage exists for any particular claim or class of claims. The only coverage provided by the Pool to the Member is as described in the applicable Coverage Document, including any endorsements and the Contribution and Coverage Declaration, issued to a covered Member.

If the Member makes no changes, the Pool will assume the Member is reporting for the same information as in the previous applicable Coverage Period. The Member understands that any failure to fully and accurately answer the questionnaire and any attached documents may result in denial of coverage provided by the Pool.



Signature of County Judge or presiding official of the Political Subdivision



Date



TEXAS ASSOCIATION of COUNTIES RISK MANAGEMENT POOL

Please enter the estimated payroll and the number of employees for calendar year 2023 in the highlighted columns.

Only include payroll for Elected Officials if your Commissioners Court has selected this Optional Coverage. For Optional Coverages, refer to the next tab for instructions on reporting this payroll.

Member Name : Montague County

Coverage Period: January 1, 2023 through January 1, 2024

| Posting Class Code | Position Class Description | 2022 Actual Payroll (000) | Current Number of Employees | Current Number of Volunteers | Estimated 2023 Payroll (000) | Estimated 2023 Number of Employees | Note |
|--------------------|----------------------------------------------------------------------------------------|---------------------------|-----------------------------|------------------------------|------------------------------|------------------------------------|------|
| 07422 | Aircraft Ambulance | | | | | | |
| 07418 | Aircraft Oper. (Patrol, Ambulan) | | | | | | |
| 07423 | Airport | | | | | | |
| 07721 | Ambulance | | | | | | |
| 09016 | Amusement Park, Exhibition Center | | | | | | |
| 08391 | Auto Mechanics | | | | | | |
| 09014 | Bldg. Maintenance & Janitors | \$97,939 | 2 | | \$99,618.91 | 3 | |
| 05403 | Carpentry (NOC) | | | | | | |
| 09220 | Cemetery Operations | | | | | | |
| 04511 | Chemical Analyst/Assayers | | | | | | |
| 08809 | Chief Of Commissions & Directors | | | | | | |
| 08810 | Clerical | \$1,615,214 | 29 | | \$1,958,030.15 | 52 | |
| 05606 | Co. & Drain Dist. Commissioners | \$247,831 | 4 | | \$247,831.00 | 4 | |
| 08006 | Commodity Dist.-Retail Grocery | | | | | | |
| 05203 | Concrete Construction-Bridges | | | | | | |
| 07380 | Drivers | | | | | | |
| 08811 | Election Personnel | | | | \$17,605.50 | 28 | |
| 05190 | Electrical Wiring W/In Buildings | | | | | | |
| 08601 | Engineers, Surveyors | | | | | | |
| 07704 | Firefighters & Drivers | | | | | | |
| 09402 | Garbage Collection & Drivers | | | | | | |
| 06319 | Gas/Water Main Connection Constr | | | | | | |
| 09060 | Golf Course | | | | | | |
| 08828 | Homemaker Service | | | | | | |
| 08833 | Hospital Professional & Clerical | | | | | | |
| 09040 | Hospital, All Others | | | | | | |
| 09033 | Housing Authority & Drivers | | | | | | |
| 09032 | Housing Authority Mgrs & Empls | | | | | | |
| 04519 | Insect Control | | | | | | |
| 08709 | Inspectors, Samplers, Or Weighers Of Merchandise On Vessels Or Docks Classification | | | | | | |
| 06229 | Irrigation/Drainage Construct. | | | | | | |
| 08812 | Jurors | \$15,300 | 500 | | \$15,300.00 | 500 | |
| 08742 | Juv Probation, Collectors, Sales | \$533,040 | 11 | | \$265,376.62 | 4 | |
| 07722 | Juvenile Detention Officers | | | | | | |
| 06219 | Landfill Operation & Drivers, Excavation NOC | | | | | | |
| 07590 | Landfill, Garbage Reduction | | | | | | |
| 07720 | Law Enforcement | \$1,726,085 | 37 | | \$1,311,878.70 | 34 | |
| 08820 | Law Office | \$404,747 | 6 | | \$415,055.21 | 6 | |
| 08838 | Library/Museum-Prof. & Clerical | | | | | | |
| 08829 | Nursing Home Employees | | | | | | |
| 05191 | Office Technician | | | | | | |
| 09015 | Parking Lots & Drivers | | | | | | |
| 09102 | Parks & Recreation | | | | | | |
| 08227 | Permanent Yard Employees | | | | | | |
| 08832 | Physician Med.Lab. Minor Emer. Clinic | | | | | | |
| 04299 | Printing | | | | | | |
| 08264 | Recycling Or Shredding Workers & Drivers | | | | | | |
| 09079 | Restaurant, Food Preparation | | | | | | |
| 05506 | Road Employees-Paving, Repaving | \$1,005,319 | 35 | | \$1,027,607.06 | 35 | |
| 09101 | Schools - All Other Employees | | | | | | |

| Index Code | Agency Name/Description | 2021 Actual Payroll -21% | Current Number of Employees | Current Number of Volunteers | Estimated 2023 Payroll Amount | Estimated 2023 Number of Employees | Note |
|------------|------------------------------------------|--------------------------|-----------------------------|------------------------------|-------------------------------|------------------------------------|------|
| 07580 | Sewage Disposal Plant Operations | | | | | | |
| 07327 | Stevedoring | | | | | | |
| 08017 | Store Clerks | | | | | | |
| 09061 | Swimming Pools | | | | | | |
| 09019 | Toll Bridge Employees | | | | | | |
| 08831 | Vet Hospital & Animal Control | | | | | | |
| 08859 | Volunteers - All Others | | | | | | |
| 08857 | Volunteers - Emergency Medical Personnel | | | | | | |
| 08855 | Volunteers - Fire Fighters | | | | | | |
| 08856 | Volunteers - Law Enforcement | \$42,432 | | 8 | \$42,432.00 | 8 | |
| 08292 | Warehousing NOC And Driver | | | | | | |
| 07520 | Waterworks Operation & Drivers | | | | | | |
| 03365 | Welder | | | | | | |
| 08868 | Youth & Community Cntr Directors | | | | | | |



TEXAS ASSOCIATION of COUNTIES RISK MANAGEMENT POOL

If you wish to add additional coverages, please make your selection in the form below.

Please note, Chapter 504 Labor Code requires political subdivisions to have a majority vote to add or remove optional coverages for Volunteers, Elected Officials, Election Workers (non-employees) or Jurors.

Member Name : Montague County

Coverage Period: January 1, 2023 through January 1, 2024

Current Optional Coverages Elected

Elected Officials

Jurors

Volunteers - Law Enforcement

ONLY COMPLETE IF MAKING CHANGES TO CURRENT OPTIONAL COVERAGES ELECTED

1. ELECTED OFFICIALS

Does your governing body desire this coverage?

Enter Yes or No:

If yes, include the estimated payroll of all elected officials on the payroll tab, based on the job responsibility of the elected official. If no, do not report the estimated payroll of any elected official.

2. VOLUNTEERS

Does your governing body desire this coverage?

Enter Yes or No:

If yes, enter the estimated payroll on the payroll tab. Four classifications are available: Volunteers - Firefighters, Volunteers - Law Enforcement, Volunteers - Emergency Medical Personnel, and Volunteers - All Others. You may choose to cover any or all classifications.

Please note: You can calculate annual salary by using \$5,200 per volunteer, or if you have an auditable record of hours that each volunteer was on duty or participating in sponsored training you may determine the "salary" by multiplying the number of hours by the hourly wage that would have been used if the services had been provided by an employee.

3. JURORS

Does your governing body desire coverage of Jurors?

Enter Yes or No:

If yes, enter the estimated payroll on the payroll tab.

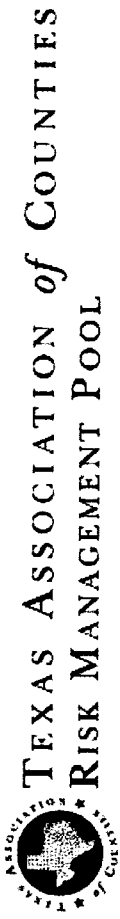
4. ELECTION WORKERS (NON-EMPLOYEES)

Does your governing body desire coverage of election personnel?

Enter Yes or No:

If yes, enter the estimated payroll on the payroll tab.

Please note: Election Personnel refers to temporary or contract personnel paid for service in the conduct of an election. Do not include payroll for county employees. County employed election staff should be reported under Clerical.



Please update your list of locations and the number of employees at each location. Place an X in the 'Remove Location' column if this location is no longer valid. Update the employee counts for all locations. Add new locations at the bottom.

Member Name : Montague County

Coverage Period: January 1, 2023 through January 1, 2024

| Policy Effective Date | Structure Identifier | Local Address | Employee Count | Remove Location | Updated Employee Count | Maximum Employees At One Time | Number of Stories | Construction Code | Year Built |
|-----------------------|----------------------|--------------------------------------------|----------------|-----------------|------------------------|-------------------------------|-------------------|-------------------|------------|
| 01/01/2023 | COURTHOUSE | 101 E FRANKLIN STREET, MONTAGUE, TX, 76251 | 33 | | | 30 | | | |
| 01/01/2023 | COURTHOUSE ANNEX | 11339 ST HWY 59 N, MONTAGUE, TX, 76251 | 30 | | | 28 | | | |
| 01/01/2023 | PCT BARN #1 | HIGHWAY 455 SOUTH, FORESTBURG, TX, 76239 | 11 | | | 11 | | | |
| 01/01/2023 | PCT BARN #2 | 200 ST HWY 59 S, BOWIE, TX, 76230 | 5 | | | 5 | | | |
| 01/01/2023 | PCT BARN #3 | 303 AUSTIN STREET, NOCONA, TX, 76255 | 10 | | | 10 | | | |
| 01/01/2023 | PCT BARN #4 | 8 CAPPS CORNER ROAD, SAINT JO, TX, 76265 | 8 | | | 6 | | | |
| 01/01/2023 | SHERIFF | 100 GRAND STREET, MONTAGUE, TX, 76251 | 33 | | | 35 | | | |

*Complete this section if a location has 200 or more employees

New
Location(s)



TEXAS ASSOCIATION *of* COUNTIES RISK MANAGEMENT POOL

If you have any watercraft over 26' in length, please fill out the form below for each watercraft.

Member Name : Montague County

Coverage Period: January 1, 2023 through January 1, 2024

- Watercraft Type
- Make
- Model
- Model Year
- Length
- Horse Power
- Owned | Leased | Chartered
- Number of Crew
- Passenger Capacity
- Use
- Frequency of Use
- Primary Body of Water

Is Protection and Indemnity coverage provided for each watercraft listed above?

If "No" Please Explain: