

February 26, 2015

Honorable Debra Alexander Clay County Treasurer 100 N Bridge St Henrietta, TX 76365-2800

Dear Ms. Alexander:

Thank you for participating in the TAC Risk Management Pool's Property Program. As we prepare your 2015 renewal, there are a few questions we need you to answer so that we can provide you the most comprehensive and cost effective property coverage possible. To ensure that we have up-to-date information, please fill out each page of your renewal questionnaire completely and make any changes directly to the document. You can also provide supplemental sheets as necessary. Please note that omitted information may result in an exclusion from coverage.

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.

Some of the new Property Coverage enhancements that we are presenting this year are:

- · Crime Coverage has been moved into our Property Coverage at no additional cost
- Mid-Year additions/deletes to mobile equipment and property will no longer be invoiced or credited to our Members

Please complete the Property Renewal Questionnaire and return it and any supplemental documents by April 1, 2015. If you need help completing the Property Renewal Questionnaire, please contact your Member Services Representative Justin Bedford at 800-456-5974 or justinb@county.org.

We value your membership in the TAC Risk Management Pool and look forward to another successful year! Please do not hesitate to contact me at 800-456-5974 or 512-923-4767 or by email at mikes@county.org if you would like to discuss your coverage options.

Sincerely,

Mike Strawn

TAC Risk Management Consultant

Property Renewal Questionnaire

Member: Clay County

Coverage Period: July 01, 2015 through July 01, 2016

Thank you for participating in the TAC Risk Management Pool's Property 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 property 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 a supplemental sheets as necessary. **NOTE: Omitted information may result in an exclusion from coverage.**

Property covered by the TAC Risk Management Pool is **blanket** and we use this opportunity prior to renewal to verify the property you own. Your Property Schedule is attached to this renewal questionnaire. We ask that you review the attached schedule carefully and report any of the following:

- · Newly built or purchased structures
- · Completion of new buildings or purchased buildings during the Coverage Period
- · Sold or demolished structures
- · Content changes +/- by 50%
- · Major remodeling of any building that adds square footage
- . Major renovation or refurbishing of a building that costs over 50% of the building value
- · Sold or totaled mobile equipment
- · Newly purchased, leased or obtained mobile equipment
- · Fine Arts owned by Clay County

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 Justin Bedford at 800-456-5974 or justinb@county.org.

potathic (oro) dell'impion

Our records indicate that the Member has designated the individual below as the Pool Coordinator 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 Clay County wishes to change or update the Pool Coordinator information, please make the necessary changes below.

Pool Coordinator:	Debra Alexander	Email:	cctreasurer@claycountytx.com
Phone Number:	(940) 538-5911	Fax Number:	(940) 538-5991
Address:	100 N Bridge St	City, State, Zip	Henrietta, TX, 76365-2800

Property Renewal Questions and

Current Property Deductible: \$5,000

Current Mobile Equipment Deductible: \$5,000

Current Crime Deductible: \$1,000

- Are there any buildings, contents, mobile equipment and fine arts that have been sold or demolished?
 Yes ★ No
 If yes, please mark the changes directly to the attached Property Schedule
- 2. Are there any buildings owned by the Member not listed on the attached schedule? The Yes & No If yes, please provide the following:

₽Building Name	Address	Bullaling 'Value	Contents Malue	Violeton Covoncer	Exclude from Coverage	Reason Excluded Sprinciple poned
a · · · · · · · · · · · · · · · · · · ·	MINISTER PROPERTY.					
D 11.4 Commission of the Commi						

3. Will you be purchasing, building or acquiring any new structures within the upcoming coverage term that exceeds \$25,000,000 in value? □ Yes ☑ No

If yes, please provide the following:

Bullding Name :	SAddress in the	SEUlaina + F Value	continue Viloria	Epilding Construction	Number of Stories	Square Footage
National recognition and particles and the second s	en in proping and a second and a	ann faoinn a dtaith an tri			NILLIAN I. (1819) 118 13	

4. Are you undergoing any major construction for buildings currently reported? ☐ Yes € No Include major remodeling, renovation or refurbishing of any building that costs over 50% of the building value and/or adds square footage to the currently listed area.

If yes, please identify the building on your property schedule undergoing construction and describe the project including cost and estimated completion date.

- 5. Do you own any buildings that are occupied or leased to other parties?

 Yes
 No
 If yes, please identify the building on your property schedule that is leased and provide the name of the leasee.
- 6. Have any buildings been repurposed from their previously reported use? ☐ Yes ☑ No If yes, please identify the building on the attached Property Schedule and describe the repurposed use and any change in contents.

7.	Are any buildings owned by Member currently vacant? ─ Yes ≇ No
	If yes, please identify the building on the attached Property Schedule and provide the following:

Building name	Date of Vacancy	Expected length of vacancy	Long term plans for building and reason for vacanov	Is building being maintalned and secured? Blease describe
			gramation to the material and the strength of the state o	manufactor a management of months

8.	For buildings located in Special Flood Hazard Zones, has flood coverage been obtained from National Flood
	Insurance Program (NFIP)? □ Yes ⊋ No
	If yes, what amount of coverage has been purchased?

9. Are all Fine Arts owned by Clay County listed on the attached schedule? □ Yes ✓No If no, please provide the following information:

Fine Ansigescription .	Location Variety Acoles (2017)	athe Are Ville

10. Is all Mobile Equipment owned or leased by Clay County listed on the attached Property Schedule?

≼ Yes □ No
If no, please provide the following information:

Department	yea.	Make	Manager 1	Sana Number	Actual Cashyalue Cashyalue Cashyalue Allantics Allantics Vealsold	Leased

Serial Number.	(2) (4) (4) (4) (4) (4) (4) (4) (4) (4) (4	40.27 (2011年 - 1913年 - 1914年 - 1914		
i i	∜Lessor Name / ⊀		Lessor Address	
Andrew 1, 10 (11), 11, 110 (11), 110 (11)			Constitution of the second sec	
Crime coverage with a \$ RMP's Property program To make changes to your curren	n.			ting in the TAC
Coverage	Current Limit	Change Limit	Limit Options	
			☐ \$100,000 ☐ \$150,000	
Crime	\$100,000		\$200,000 \$250,000	
			\$500,000	
Are you, or any officer or emp				ce, fact or even
Are you, or any officer or emp which is likely to be a basis o If yes, please describe:	f a claim, either now or in	the future?	Yes ∉ No	ce, fact or even
Are you, or any officer or empty which is likely to be a basis of the second of the se	of a claim, either now or in	the future?	Yes ∉ No	ce, fact or even
Are you, or any officer or empedich is likely to be a basis of the second of the secon	of a claim, either now or in ed to TAC Claims Departn unty's Property and Mobile	the future?	Yes ∢ No	

Member acknowledges and agrees that any property marked as **Excluded** on the attached Property Schedule, or identified **Excluded** by the Member as an update to the attached Property Schedule, will not be provided coverage by the Pool during the Coverage Period.

If the Member makes no changes, the Pool will assume the Member is requesting renewal on the same property, fine arts and mobile equipment as the previous applicable Coverage Period. The Member understands that any failure to fully and accurately answer the questionnaire and update the attached schedule may result in the denial of coverage provided by the Pool.

Signature of County Judge or presiding official of the Political Subdivision

Date

3-23-2015



Property and Mobile Equipment Schedule

Member: Clay County

Coverage Period: July 01, 2015 through July 01, 2016

BUILDING & CONTENTS:

# Q1	Building Name Address	Flood Zone	Coverage Basis	Constr Type	Year Built	Stories	Sq. Ft.	Building Value Content Value		Site	Total Value
¥	MUSEUM 116 N. GRAHAM, HENRIETTA TX 76365	×	RCV	1802	1890	က	6,692	\$761,000	\$76,000	\$0	\$837,000
. 6	CLINIC 412 W. SOUTH STREET, HENRIETTA TX 76365	×	RCV	1804	1953	· · ·	3,900	\$408,000	\$17,000	\$0	\$425,000
20	PCT #3 BARN 12201 STATE HWY 148, HENRIETTA TX 76365	×	RCV	1503	1976	 -	2,016	\$72,000	99	\$37,816	\$109,816
4	STORAGE 12201 STATE HWY 148, HENRIETTA TX 76365	×	RCV	1801	1976	····	360	\$7,000	98	0\$	\$7,000
23	AG BUILDING 210 W. IKARD, HENRIETTA TX 76365	×	RCV	ISO 1	1998	···	4,200	\$364,000	\$54,000	0 \$	\$418,000
8	STORAGE 511 LAMAR, HENRIETTA TX 76365	×	RCV	ISO 3	1970		120	\$2,000	\$27,000	\$3,859	\$32,859
37	COURTHOUSE 100 N. BRIDGE, HENRIETTA TX 76365	×	RCV	1802	1884	ო	13,102	\$2,996,000	\$478,000	\$4,741	\$3,478,741
8	SHOP 108 E. NORTH AVENUE, BYERS TX 76357	×	RCV	1803 1803	2004	-	062'9	\$182,000	0\$	\$38,477	\$220,477
. 12	PCT. #4 BARN 762 KING STREET, BELLEVUE TX 76228	*	RCV	1803	1976	-	2,880	\$82,000	0\$	\$35,391	\$117,391
59	STORAGE/GARAGE 116 E. WICHITA, HENRIETTA TX 76365	×	RCV	1803	2008	-	440	\$14,000	\$11,000	0\$	\$25,000
09	STORAGE/RECORDS CONTAINER 116 E. WICHITA, HENRIETTA TX 76365	- : :× .	RCV	1503	2008	· ·	320	\$7,000	0\$	0	\$7,000
							:		•		: : : : : : : : : : : : : : : : : : : :

Clay County # 0390 Property and Mobile Equipment Schedule As of: February 26, 2015	
--	--

	Suilding Name	1000			× × ×						
# 	Address	Zone	Basis	Constr Type	Built	Stories	Sq. Ft.	Building Value	Content Value	Site Improvement	Total Value
4	SHOP 886 TUCKER ROAD, WICHITA FALLS TX 76305	×	RCV	SO3	1985	-	2,301	\$83,000	0\$	\$24,144	\$107,144
22	STORAGE 210 W. IKARD, HENRIETTA TX 76365		RCV	1803	1995	-	989	\$17,000	80	: 8	\$17,000
26	ANNEX 214 N. MAIN STREET, HENRIETTA TX 76365	*	RCV	1504	1965	-	14,339	\$2,417,000	\$772,000	0\$	\$3,189,000
55	HOSPITAL 310 W. SOUTH STREET, HENRIETTA TX 76365	×	RCV	9 081	1949	2	44,404	\$8,030,000	\$3,207,000	\$106,722	\$11,343,722
25	JAIL 215 W. GILBERT, HENRIETTA TX 76365	×	RCV	1804	1990	-	13,347	\$2,107,000	\$153,000	\$62,622	\$2,322,622
9 6	EDWARD PUBLIC LIBRARY 210 W. GILBERT, HENRIETTA TX 76365	Unknown	RCV	1802	1953	-	5,312	\$655,000	\$554,000	0\$	\$1,209,000
95	GRAHAM ST. STORAGE 112 N. GRAHAM, HENRIETTA TX 76365	Unknown	RCV	1503	1970	-	3,290	\$26,000	0\$	0\$	\$26,000
122	RADIO TOWER 511 LAMAR, HENRIETTA TX 76365	×	RCV	1503	1970	0	0	\$87,000	0\$. 0\$	\$87,000
80	AMBULANCE BAY 310 W. SOUTH STREET, HENRIETTA TX 76365	×	EXC	1803	2010	·	1,200	0\$	0\$	0\$	8
84	STORAGE 886 TUCKER ROAD, WICHITA FALLS TX 76305	×	EXC	1803	1960	-	096	0\$	0\$	0\$	0\$
79	STORAGE 310 W. SOUTH STREET, HENRIETTA TX 76365	×	EXC	ISO 3	1990	-	729	0\$	98		0\$
82	COVERED PARKING 886 TUCKER ROAD, WICHITA FALLS TX 76305	× .	EXC	1803	1985	_	1,260	0\$	0\$		0\$
Buildir	Building & Contents Total		:	:			:	\$18,317,000	\$5,349,000	\$313,772	\$23,979,772

MOBILE EQUIPMENT:

<u>#</u>	ID# Year Make	Model	Serial #	Effective Date	Expiration Date	Value
115	115 2014 CATERPILLAR	140M2	M9D01754	07/01/2015	07/01/2016	\$257,000
116	116 CATERPILLAR	140M2	M9D01752	07/01/2015	07/01/2016	\$257,000
4	114 2014 CATERPILLAR	140M2	M9D01753	07/01/2015	07/01/2016	\$257,000
Comm	Commissioner's Precinct 1 Total Items Scheduled: 3	cheduled: 3			:	\$771,000

Texas Association of Counties Risk Management Pool

Value	\$257,000	\$257,000	\$97,365	\$54,139
Expiration Date	07/01/2016	07/01/2016	07/01/2016	07/01/2016
Effective Date	07/01/2015	07/01/2015	07/01/2015	07/01/2015
Serial #	M9D01756	M9D01763	KNP00445	OPRA00870
Model	140M2	140M2	914G	420E BACKHOE
Make	2014 CATERPILLAR	CATERPILLAR	CATERPILLAR	2009 CATERPILLAR
Year	2014	2014 (2014	2009

118 10# 117

121

62

\$238,000 **Expiration Date** 07/01/2016 **Effective Date** 07/01/2015 1DW672GXTEF664926 672G MOTOR GRADER Commissioner's Precinct 2 Total Items Scheduled: 4 JOHN DEERE 2015 124 #

\$238,000 \$476,000 Expiration Dat 07/01/2016 07/01/2016 Effective Date 07/01/2015 07/01/2015 1DW672GXAEF664997 0SKR02588 672G MOTOR GRADER 420F Commissioner's Precinct 3 Total Items Scheduled: 2 JOHN DEERE CATERPILLAR 2015 2013 Year. #∆ 119 120

\$66,639 \$692,685 \$179,382 \$100,000 \$89,664 \$257,000 07/01/2016 07/01/2016 07/01/2016 07/01/2016 07/01/2015 07/01/2015 07/01/2015 07/01/2015 OM9D00559 M9D01759 KWB1246 N9F00205 140M MOTOR GRADER MOTOR GRADER 12M3 140M2 279C Commissioner's Precinct 4 Total Items Scheduled: 5 CATERPILLAR JOHN DEERE CAT 2014 2013 8 126

\$19,437 \$88,500 **Expiration Date** 07/01/2016 07/01/2016 Effective Date 07/01/2015 07/01/2015 1T0310KXJCE236465 Serial # 1-15KW Mode 310K BACKHOE JOHN DEERE 2013 Year 108

GENERAC STANDBY GENERATOR @ CITY HALL BLDG

Ä

No Department Assigned Total Items Scheduled: 2 Mobile Equipment Total Items Scheduled: 16

\$2,713,126 \$23,979,772 \$23,979,772 Total Covered Values \$313,772 Site Improvements Value \$5,349,000 Contents Value \$18,317,000 **Building Value** 124,493 Building & Contents Total: Mobile Equipment Total: TOTAL Covered Value: TOTALS

\$2,713,126

\$107,937

Coverage Basis Construction Type

ISO 1 - F, Frame

HIST - Historical Reproduction Cost RCV - Replacement Cost Value ACV - Actual Cash Value ISO 2 - JM. Joisted Masonry ISO 3 - NC, Light Noncombustible ISO 4 - MNC, Masonry Noncombustible ISO 5 - MRF, Modified Fire Resistive ISO 6 - FR, Fire Resistive

EXC - Excluded from Coverage

V1 - V30 ARVAH AR/A0 Special Flood Hazard Zones AR.A1 - 430 ARIAE ARVA A99 Ä A1 - A30 ¥ Q.

Texas Association of Counties Risk Management Pool