City of Weslaco

Request for Proposals (RFP) Specifications

Commercial Package

RFP # 2014-15-28

Policy Effective Date: October 1, 2015

Proposals due: Friday, September 4, 2015 at 3:00 p.m.

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Note:
Complete budget & financial information is available on City's website at www.weslacotx.gov

GENERAL REQUIREMENTS / INSTRUCTIONS

A. General Information

CITY OF WESLACO desires to secure a competitive insurance program that will provide the broadest coverage at the most competitive price available. These specifications will enable the City to select the agent and carrier that can provide such a program.

This document is intended to reflect the desires of the City. It is recognized that if the City insisted on compliance with rigid specifications, some insurers would not be in a position to offer their best or most competitive programs. Therefore, every consideration will be given to deviations from these specifications where the proposer feel it prudent to do so.

Please complete the proposal forms, then make any additional proposals you feel may benefit the City.

In no case is it the desire of the City for insurers to use illegal forms or in any manner too deviate from approved or acceptable insurance practice in the State of Texas.

Please note that a "no" answer to certain requests will not necessarily result in a disqualification or complete rejection of the entire proposal. It is mandatory, that where specifications call for specific information, the information be provided.

B. Timetable

1. Specifications available on Friday, August 14, 2015
2. Deadline for questions on Wednesday, August 26, 2015
3. Proposals due in duplicate Friday, September 4, 2015 at 3:00 p.m.
4. Commissioners meet on Tuesday, September 15, 2015. It is anticipated but not certain that a decision will be reached on that date.
5. Binders are due on Friday, September 4, 2015, and the effective date of the policies will be October 1, 2015.

C. Selection

1. Selection of agent and carrier will be made by the City based on coverage afforded, reasonably anticipated premiums, insurance company financial conditions and reputation, and the quality of engineering and other services.
2. The agent will be expected to provide miscellaneous forms of coverage such as but not limited to bonds, crime, valuable papers, ordinance of law, and extra expense. The policies may be reviewed by the City and its consultant for competitiveness.

3. Agents will be required to meet all federal and state insurance regulations concerning the coverage submitted, including, but not limited to laws governing the use of surplus lines companies and the use of forms that are not filed in Texas.

D. Submission of Proposal

Proposals shall be submitted in duplicate in a sealed envelope plainly marked "Sealed Insurance Proposal" and shall be addressed to Homer Rhodes, Weslaco City Hall Purchasing Department at 255 S. Kansas Ave., Weslaco, Texas 78596 at or before 3:00 p.m. on Friday, September 4, 2015. Any delay in mail or delivery is at the risk of the proposer.

E. Underwriting Information

Quotations shall be based on the underwriting information (if any) furnished in these specifications.

Due care and diligence have been used I the preparation of the specifications and/or applications and the information contained therein is believed to be substantially correct. The ultimate responsibility, however, for determining the full extent of the exposures and the verification of information rests solely on the proposer selected.

The City, its employees and representatives and its insurance consultant will not be responsible for any errors and omissions in these specifications nor for the failure on the part of the proposer to determine the full extent of the exposures.

If inspections or further information regarding risk identification are required, please coordinate them through Homer Rhodes, Buyer II at hrhodes@weslacotx.gov.

Loss data is presented in the bet form available from the insurer.

F. Company Eligibility

All proposals must include the name of the insurance company. Each company must have a general policyholder's of A- IV or better as published by the A.M. Best Company, Inc., in the latest edition of it Key Rating Guide. Proposals from Underwriters at Lloyd's, London will also be eligible. The insurance company should be authorized to do business in the State of Texas. Mutual companies are eligible. All proposed policies must be non-assessable.

The agent or agency submitting the proposal should be licensed by the carrier.

Self-insurance pools must include a current financial statement and the most recent audited financial statements including the auditor's opinion, plus thorough information about it reinsurance program.

G. Proposal

Proposals are to be submitted in accordance with these specifications. Any restrictions, deviations, or other modifications that either restrict or broaden coverage should be noted in the proposals. In the absence of notification of these modifications, companies will be held to the specifications.

H. Qualifications of Agents

Successful proposers must meet these qualifications:

1. The recording agent must have been licensed to conduct fire and casualty insurance business in Texas for the past five years.

2. The agency must be producing a minimum annual gross fire and casualty premiums income of at least $1,000,000 average for each of the past three years.

3. The agency must maintain an errors and omissions policy with minimum limits of $2,000,000 annual aggregate with a maximum deductible of $100,000. The agency must provide a certificate of such coverage with the proposal.

4. The agency must submit evidence of its ability to respond to the needs of municipal risk management personnel in a timely and professional manner. Experience in municipal risk management, whether as an agent, broker, adjuster, or in other capacities must be outlined.

I. Binders

All proposers must be prepared to provide binders as evidence of coverage prior to the binder dates shown.

J. Authorized Proposal Only

Each Proposal shall bear evidence of being authorized proposal of the insurance company. The City reserves the right to assess the validity of the evidence submitted. Agents must indicate whether they are licensed agents of the insurer indicated.

K. Questions Concerning These Specifications

Questions should be addressed to Homer Rhodes, Buyer II at City of Weslaco, (956) 968-3181, fax (956) 968-9164 or via email at hrhodes@weslacotx.gov.

L. Specimen Policy to be Submitted

Please enclose with your proposal a complete, legible specimen policy with all endorsements, riders, terms, and conditions for any policy that is not a Texas Standard form.

M. General Policy Conditions

1. Named Insured and Address
   City of Weslaco, Texas, and its Mayor, Council, all elected and appointed officials, all employees of the City, members of Commissions, Committees, and Organizations of the City, all volunteers and members of volunteer organizations, while acting on behalf of the City of Weslaco, unless otherwise directed herein or in writing hereafter;

   Homer Rhodes, Buyer II
   City of Weslaco
   255 S. Kansas Ave.
   Weslaco, Texas 78596
   Email: hrhodes@weslacotx.gov
   Fax: 956-968-9164

2. Term of policy
   The City is interested in reviewing one, two, or three year proposals.

3. Cancellation Provisions

   60 days notice of cancellation (except for non-payment) and 60 days notice of non-renewal or material change.

N. Waiver of Governmental Immunity Clause

The City's policy is to invoke governmental immunity in all liability cases. Governmental immunity should not be waived.

INSURANCE AGENCY QUESTIONNAIRE

A. Who will have primary responsibility for the City's account? _____

1. Number of years in the insurance business: _____
2. Insurance background: _____
3. Educational background: _____
4. Number of other public entities serviced: _____

B. Who will be the additional person for the City's account?

_____

1. Number of years in the insurance business: _____
2. Insurance background: _____
3. Educational background: _____
4. Number of other public entities serviced: _____

C. How many Texas municipalities does your agency (this office, if national broker) provide coverage on behalf of: _____

D. What is your (this office, if national broker) estimated premium volume with Texas municipalities: _____
Other public entities: _____

E. Has your agency been licensed to conduct fire/casualty insurance in Texas for the past five years?
Yes____ No____

F. Has your agency produced a minimum annual gross fire and casualty premiums income of at least $1,000,000 average for each of the past three years? Yes___ No___

G. The City will expect an annual summary of premium and losses by coverage.

H. Please attach a copy of the following documents:
1. A copy of the current license.
2. A certificate for agent's errors and omissions coverage insured for at least $2,000,000 aggregate limit.

Signature: _____
Agent: _____
Address: _____
Telephone: _____
Facsimile: _____

CLAIMS CERTIFICATION

A. Claims Reporting Procedures:

1. Where are claims to be reported? _____
2. How are claims to be reported? (i.e. via telephone or in writing)
   _____
3. Is a 1-800 number available for claim reporting: Yes___ No___

B. Adjusters:

1. Within what time period is an adjuster assigned to the claim?
   _____
2. When can the City and/or claimant expect contact by the adjuster?
   _____
3. When local adjusters are necessary, what firm will be assigned?
   _____
4. Will City's preference for certain local adjusting firms be honored?
   Yes___ No___
5. In the event of litigation which law firm is assigned?
   _____
6. Will City's preference for certain law firms be honored?
   Yes___ No___
7. Will City's attorney be allowed to handle litigation? Yes___ No___

C. General Information

Provide any additional information you feel pertinent including such information as location, qualifications, service responsiveness, credentials and experience.

Signature: _____
Agent: _____
Address: _____
Telephone: _____
Facsimile: _____

AGENT'S STATEMENT

A. Do all policies provide at a minimum, 60 days' notice to cancellation, non-renewal, or material change in policy terms, conditions or premiums? Yes___ No___ If no, please explain:_____

B. Do you acknowledge that unless you have specifically made comment otherwise, you will be held to strict compliance with these specifications? Yes___ No___

C. Do you confirm that governmental immunity will not be waived? Yes___ No___

D. Describe loss control services available including location, qualifications, service responsiveness, credentials, experience and any additional cost involved?

Signature: _____

Agent: _____

Address: _____

Telephone: _____

Facsimile: _____

PROPOSAL SUBMISSION FORMS
Property Schedules

A. Background Information

1. Present Property Coverage: $77,273,920
   Deductible: $10,000
   Wind/Hail 2% (minimum $10,000)

2. Business Personal Property:$7,417,443
3. Electronic Data Processing: $1,449,128
4. Contractor's Equipment: $1,061,137

B. Coverage Provisions

1. Will you include essentially all risk coverage similar to current?
   Yes___ No___

2. Have you deleted any exclusions relative to damage to equipment beyond 100 feet which could cause a power surge and resultant damage to property? Yes___ No___

3. Have you included coverage for mechanical breakdown? Yes___ No___

4. Will you waive coinsurance? Yes___ No___

5. Is coverage on a replacement cost basis? Yes___ No___

6. Is coverage provided for off premises including transit, any other location, and newly acquired locations? Yes___ No___ Please explain _____

7. Will you offer an "occurrence" deductible rather than "line of coverage" deductible?
   Yes___ No___

C. Quotations

1. Policy Limits:
   Computer Hardware _____
   Software _____
   Extra Expense _____
   Does monthly limitation apply? Yes___ No___
   Please explain: _____

2. Deductible Premium

$10,000	_____
$25,000	_____
$50,000	_____

D. List any variations to RFP specifications

E. Insurance Company/Risk Pool Information:

Insurance Company:
Name of Company: _____
A.M. Best Rating/Size: _____

Risk Pool: Yes___ No___
Financial Information: Yes___ No___
Re-Insurance Information: Yes___ No___

Specimen Policy Enclosed Yes___ No___

_____ _____
Company Name Authorized Signature

_____ _____
Address Printed Name & Title

BOILER AND MACHINERY COVERAGE

PROPOSED POLICY QUESTIONNAIRE

1. Does the proposed policy include comprehensive coverage of Property Limits? Yes _____ No_____

2. Does the proposed policy have an inception date of 9-1-11 Yes _____ No_____

3. Does the proposed policy include the following sub-limits?

   - Expediting Expense Limit (included), Limit - _____ Yes _____ No _____
   - Hazardous Substance & Pollution Cleanup & Removal, Limit $ 50,000 Yes _____ No _____
   - Water Damage Coverage, Limit, _____ Yes _____ No _____

4. Does the proposed policy provide for 60 days' notice of cancellation, non-renewal, material change in policy terms, or conditions or premium? Yes _____ No _____

5. Will the form include broad definitions of machinery to include all machinery? Yes ___ No _____

6. Locations covered, but not limited to Location Schedule? Yes _____ No _____

7. Is a specimen of the policy included? Yes _____ No _____

8. Will the underwriter provide a Joint Loss Agreement? Yes _____ No _____

9. What inspection and loss control services are included? Yes _____ No _____

10. Does the policy include repair or replacement coverage? Yes _____ No _____

11. Are business interruption and extra expenses included in the damage limit? Yes _____ No _____

12. Does your policy include Terrorist coverage as defined in the Terrorism Act of 2002? Yes _____ No_____

BOILER AND MACHINERY COVERAGE
PROPOSED POLICY QUESTIONNAIRE

1. Does your policy include Terrorist coverage as defined in the Terrorism Act of 2002? Yes _____ No_____

OTHER

1. Name of Insurance Company _____

2. What is the company's general policyholder's rating published in

   A.M. Best Company, Inc's latest edition of its Rating Guide? _____

3. What is the company's financial rating published in A.M. Best Company, Inc's latest edition of its Key Rating Guide? _____

4. Is the agent appointed to represent the insurance company? Yes _____ No ____

5. Have you provided evidence this is an authorized proposal? Yes _____ No _____

PROPOSAL SUBMISSION FORMS
MOBILE EQUIPMENT

A. Background Information

1. Equipment Schedule found in Appendix.
2. Options Requested:
   a. Total equipment schedule - $297,849
3. Deductible: Currently $1,000; quote options

B. Coverage Provisions

1. Is equipment coverage provided on essentially and "all risk: basis?
2. Is coverage on a Replacement Cost Basis? Yes___ No___
3. What coverage is provided for newly acquired equipment?
   _____
4. Is transit coverage provided? Yes___ No___
5. Is coverage provided for equipment loaned or rented from others?
   Yes___ No___
6. Is coverage provided for equipment loaned or rented to others?
   Yes___ No___

C. Quotations

	Option A	Option B
1. Policy Limit	_____	_____
2. Deductible	Premium	
$1,000	_____	_____
$5,000	_____	_____
$10,000	_____	_____
$25,000	_____	_____

D. List any variations to RFP Specifications

E. Insurance Company/Risk Pool information:

Insurance Company: Yes___ No___
Name of Company: _____
A.M. Best Rating/Size: _____

Risk Pool: Yes___ No___
Financial Information: Yes___ No___
Re-Insurance Information: Yes___ No___

Specimen Policy Enclosed Yes___ No___

_____ _____
Company Name Authorized Signature

_____ _____
Address Printed Name & Title

PROPOSAL SUBMISSION FORMS
GENERAL LIABILITY INSURANCE

A. Background Information

1. Limit of insurance:
   $1,000,000 each occurrence/$1,000,000 Annual Aggregate

Deductible: $5,000

2. Liability exposures are provided in appendix.

3. Coverage is not subject of an experience modifier.

B. Coverage Provisions

1. Will you delete the contractual exclusion in Personal injury? Yes___ No___

2. Pollution:
   a. Is your pollution exclusion the standard?
      Yes___ No___
      If not, how does it differ? _____

   b. Is coverage provided for sudden & accidental pollution?
      Yes___ No___

   c. Will you provide pollution coverage for the application of pesticides or herbicides? Yes___ No___ If yes, please attach specimen endorsement.

   d. Will you provide an exception to the pollution exclusion for "chlorine used for the treatment of water at swimming pools, water treatment plants or sewage treatment plants" Yes___ No___

3. Will you amend the definition of occurrence to include "injury of property damage committed to protect reasonably any person or property shall not be construed as being either expected or intended from the stand point of the insured?"
   Yes___ No___

4. Will you amend the definition of occurrence to the following?
   Yes___ No___

Acts committed by one insured shall not be construed to have been committed by another insured, unless such other insured actually ordered, ratified or otherwise condoned such act.

5. Defense Costs:
   a. Are defense costs in addition to the limits of liability? Yes___ No___
   b. Are defense costs unlimited? Yes___ No___

C. Quotations

1. Policy Limits

Each Occurrence	_____
Personal/Advertising Injury	_____
General Aggregate	_____
Products/Completed Ops Agg.	_____
Fire Damage	_____
Medical Expense	_____
Deductible	_____
Employee Benefits Liability	_____
Deductible:	_____
Retroactive Date:	_____
Liquor Liability	_____
Deductible:	_____

2.

Deductible	$1 Million	$2 Million
$10,000	_____	_____
$25,000	_____	_____
$_____	_____	_____

D. List any variations to RFP Specifications

Please describe coverage deviations, restrictions modifications, recommendations, or provide any other information you feel is appropriate and will clarify the proposal or benefit the City.

If your proposal is not an ISO Commercial General Liability standard form, please outline the differences in coverage.

E. Insurance Company/Risk Pool Information:

Insurance Company: Yes___ No___

Name of Company: _____

A.M. Best Rating/Size: _____

Risk Pool: Yes___ No___

Financial Information: Yes___ No___

Re-Insurance Information: Yes___ No___

_____ _____

Company Name Authorized Signature

_____ _____

Address Printed Name & Title

PROPOSAL SUBMISSION FORM
AUTOMOBILE INSURANCE

A. Background Information

1. Present Insurance

$1,000,000	Limit of Liability-Each Occurrence
$ 25,000	Medical Payments – Each Person
$ 1,000	Deductible

2. Physical Damage
   a. Police – Private Passenger Vehicles (2009 & newer)
      Comprehensive / Collision - $1,000 Deductible

   b. Vehicles (other than in a) w/ original cost new $25,000 & Above
      Comprehensive / Collision - $10,000 Deductible

   c. Comprehensive – Aggregate Deductible: $10,000. Applies per occurrence
      With the exception of hail damage.

   d. Catastrophe Coverage – All vehicles not insured under items a & b above
      Limit: $1,000,000.
      Deductible: $10,000 per occurrence

3. Not subject to an experience modifier.

4. Ambulances are operated by private contractors.

5. Refer to vehicle schedule in appendix.
   Police Department has 00 mini-vans and 00 patrol cars with emergency lighting.
   The remaining vehicles have lights under seats to be used as warning lights at accident scene-these lights are not to be used for pursuit.

B. Coverage Provisions

1. Coverage Symbols used for quotation are:
   a. Symbol used for liability _____
   b. Symbol used for medical pay _____
   c. Symbol used for physical damages _____

2. Is coverage as broad as the Texas Business Auto Policy? Yes___ No___
   If not, please explain _____

3. Does an aggregate limit of liability apply to policy?
   Yes___ No___ If yes, what is aggregate limit? _____

C. Quotations

	Limit	Deductible	Premium
Liability	_____	_____	_____
Medical Payments	_____	_____	_____

Is there a cost to add additional vehicles during the policy period? Yes___ No___
Is policy auditable? Yes___ No___

Physical Damage
Police Private Passenger Vehicles (2009 & newer)

	Deductible		
	Vehicle	Occurrence	Premium
Collision	_____	_____	_____
Comprehensive	_____	_____	_____

Physical Damage
Vehicle over 25,000 cost new

	Deductible		
	Vehicle	Occurrence	Premium
Collision	_____	_____	_____
Comprehensive	_____	_____	_____

Auto Catastrophe Coverage

Limit	Deductible	Premium
$1,000,000	_____	_____
$2,000,000	_____	_____

Perils Insured: (Comprehensive, Specified Perils, etc.) _____

D. List any variations to RFP Specifications

E. Insurance Company/Risk Pool Information:

Insurance Company: Yes___ No___

Name of Company: _____

A.M. Best Rating / Size: _____

Risk Pool:	Yes___	No___
Financial Information:	Yes___	No___
Re-Insurance Information	Yes___	No___
Specimen Policy Enclosed	Yes___	No___

_____ _____

Company Name Authorized Signature

_____ _____

Address Printed Name & Title

PROPOSAL SUBMISSION FORM
PUBLIC OFFICIAL ERRORS AND OMISSIONS

A. Background Information

1. Limit of Insurance
   $2,000,000 each claim
   $2,000,000 annual aggregate
   $ 25,000 deductible-each claim

   Coverage presently provided on an "occurrence" policy form.

2. Limit of Insurance
   $2,000,000 each claim
   $2,000,000 annual aggregate
   $ 50,000 deductible-each claim

   Coverage presently provided on an "occurrence" policy form.

3. Application in appendix.

B. Coverage Provisions

1. Named Insured to include the following:
   a. The Public Entity
   b. Elected and Appointed Officials
   c. Members of Boards, Commissions
   d. Employees of the Public Entry
   e. Trustees, Estates, Legal Representatives
   f. Volunteers

   Are all of the captioned included in the Named Insured?
   Yes___ No___ If not, please explain:

2. Policy Territory
   Describe policy territory, i.e. United States of America, worldwide, etc.:
   _____

3. Defense
   a. Are defense payments within the limit of liability or in addition to the limit of liability?
   _____

b. Will defense coverage apply on a first dollar basis? Yes___ No___ If not, will costs incurred by the City apply toward meeting the deductible?

_____

c. Does policy provide a "duty to defend?" Yes___ No___

4. Claims-Made features:
   a. Is policy on a claims-Made or Occurrence Policy format?

   _____

   If claims-made, answer the following:

   b. What is policy Retro-active date? _____

   c. Extended Reporting Period
      Length _____
      Period to Elect _____
      Premium _____

   d. Does insured have the option to purchase extended reporting period if they elect to cancel or non-renew policy? Yes___ No___

5. Policy Exclusions:

   Are any of the following excluded under policy terms?

   a. Employee Benefit Plan Yes___ No___
   b. Fiduciary Liability Yes___ No___
   c. Back Wages Yes___ No___
   d. Failure to Maintain Insurance Yes___ No___
   e. Insured vs. Insured Yes___ No___
   f. Punitive Damages Yes___ No___

6. Is coverage provided for discrimination because of race or national origin?
   Yes___ No___

7. Does policy form cover employment related practices, including but not limited to sexual harassment, discrimination, wrongful termination?
   Yes___ No___

8. Is coverage for metal injury and mental anguish claimed for employment related practices covered? Yes___ No___

C. Quotations

Deductible

$10,000	_____	_____
$25,000	_____	_____
$50,000	_____	_____

Is each occurrence limit of insurance subject to annual aggregate?
Yes___ No___ What is annual aggregate? _____

Are any of the coverage sub-limited? Yes___ No___ If yes, please list coverage and applicable sublimit?

D. List any variations to RFP Specifications

E. Insurance Company/Risk Pool Information:

Insurance Company: Yes___ No___
Name of Company: _____
A.M. Best Rating / Size: _____

Risk Pool: Yes___ No___
Financial Information Yes___ No___
Re-Insurance Information Yes___ No___

Specimen Policy Enclosed Yes___ No___

_____
Company Name

_____
Authorized Signature

_____
Address

_____
Printed Name & Title

PROPOSAL SUBMISSION FORM

LAW ENFORCEMENT LIABILITY

A. Background Information

1. Limit of Insurance
   $2,000,000 each person/each occurrence
   $2,000,000 annual aggregate
   $ 50,000 deductible-each person/each occurrence

2. Refer to appendix for application and loss runs.

B. Coverage Provisions

1. Named Insured to include the following:
   a. Insured Entity/Political Subdivision
   b. Full and Part-Time Officers
   c. Auxiliary Police, volunteers
   d. Employees
   e. Elected/Appointed Officials
   f. Heirs, Assigns, Legal Reps.

   Are all of captioned included in the Named Insured?
   Yes___ No___ If not, please explain:

2. Policy Territory
   Describe policy territory, i.e. United States of America, world-wide, etc.:
   _____

3. Supplementary Payments
   Are Supplementary payments within the limit of liability or in addition to the limit of liability?
   _____

4. Defense
   a. Are defense payments within the limit of liability or in addition to the limit of liability?
   _____

   b. Will defense coverage apply on a first dollar basis? Yes___ No___ If not, will costs incurred by the City apply toward meeting the deductible?
   Yes___ No___

5. Occurrence/Claims Made
   a. Is coverage on an occurrence basis? Yes___ No___
      If on a claims-made basis, provide following info:
      -Retroactive date _____
      -Details of extended reporting provisions, i.e. cost, length, period to elect
      _____

6. Policy Definitions:
   a. Does the definition of Bodily Injury include mental anguish and emotional distress?
      Yes___ No___
   b. Does the definition of Personal Injury include civil rights violations?
      Yes___ No___
   c. Is coverage included for Civil Rights violations under 42 U.S.C., 1983 and 1985?
      Yes___ No___

7. Policy Exclusions
   Are any of the following excluded under policy terms?
   a. Contractual Liability Yes___ No___
      If yes, is there an exception for mutual aid agreements and situation in which liability would exist in the absence of contract? Yes___ No___
   b. Medical Malpractice Yes___ No___
   c. Injunctive/Declaratory Actions Yes___ No___
   d. Punitive Damages Yes___ No___
   e. Insured vs. Insured Yes___ No___
   f. BI./PI to an insured Yes___ No___
   g. Property in Insured's CCC Yes___ No___
   h. Acts of courts/judges/legal pers. Yes___ No___
   i. Acts outside scope employment/moonlighting Yes___ No___

C. Quotations

----------Limits----------

Deductibles	$1 Million	$2 Million	$3 Million
$10,000	_____	_____	_____
$25,000	_____	_____	_____
$50,000	_____	_____	_____

Is each occurrence limit of insurance subject to annual aggregate?

Yes___ No___ What is annual aggregate? _____
Are any of the coverage sub-limited? Yes___ No___ If yes, please list coverage and applicable submit:

D. List any variations to RFP Specifications

E. Insurance Company/Risk Pool Information:

Insurance Company: Yes___ No___
Name of Company: _____
A.M. Best Rating / Size: _____

Risk Pool: Yes___ No___
Financial Information: Yes___ No___
Re-Insurance Information Yes___ No___

Specimen Policy Enclosed Yes___ No___

_____ _____
Company Name Authorized Signature

_____ _____
Address Printed Name & Title

AIRPORT LIABILITY

ace group

GENERAL LIABILITY POLICY

DECLARATIONS

This Insurance Policy is issued By:

ACE Property and Casualty Insurance Company
436 Walnut Street,
Philadelphia, Pennsylvania, 19106 - 3703

Policy Number:
AAP N05622645 006

Renewal of:
AAP N05622645 005

Named Insured and Mailing Address:
City of Weslaco

1909 Joe Stephens Drive
Weslaco, Texas 78596
The Named Insured is: A Public Corporation

Location of the Airport(s) You Own or Operate:
T65 Mid Valley Airport

From: October 1, 2014 To: October 1, 2015
at 12.01 a.m.Standard Time at your mailing address shown above.

In return for the payment of the premium, and subject to all of the terms of this policy, we agree with you to provide the insurance as stated in this policy.

Limits of Insurance:

Products-Completed Operations Aggregate Limit	$1,000,000
Personal Injury and Advertising Injury Aggregate limit	$1,000,000
Malpractice Aggregate Limit	$1,000,000
Each Occurrence Limit	$1,000,000
Fire Damage Limit Any One Fire	$250,000
Medical Expense Limit Any One Person	$5,000
Hangarkeepers Limit Any One occurrence	$1,000,000
Hangarkeepers Limit Any One Aircraft	$1,000,000
Non-Owned Aircraft Liability Limit Any One Occurrence	Not Insured

Deductibles: (Including Fees and Expenses)

Each Occurrence or Offense Deductible	As Endorsed
Aggregate Deductible	As Endorsed

Premium:

Advance Premium	
Extended Coverage Endorsement AAP 203	Not Insured
Endorsement Premium	Included
Terrorism Risk Insurance Act Premium	Not Insured
Total Advance Premium	

Policy Forms and Endorsements are described in the attached Schedule of Endorsements.

AAP201 (11-99)

Signature: Wendy R. Morgan
By Authorized Representative

BLANKET CRIME COVERAGE

TEM 5

CRIME		
Insuring Agreement	Single Loss Limit of Insurance	Single Loss Retention
A. Fidelity 1. Employee Theft 2. ERISA Fidelity 3. Employee Theft of Client Property	See Endorsement Not Covered Not Covered	
B. Forgery or Alteration	$20,000	$1,000
C. On Premises	$20,000	$1,000
D. In Transit	$20,000	$1,000
E. Money Orders and Counterfeit Money	$20,000	$1,000
F. Computer Crime 1. Computer Fraud 2. Computer Program and Electronic Data Restoration Expense	$20,000 $20,000	$1,000 $1,000
G. Funds Transfer Fraud	$20,000	$1,000
H. Personal Accounts Protection 1. Personal Accounts Forgery or Alteration 2. Identity Fraud Expense Reimbursement	Not Covered Not Covered	
I. Claim Expense	$5,000	$0

EXHIBITS

NOTICE OF INTENT TO SUBMIT A STATEMENT OF QUALIFICATION

If you intend to submit a statement of qualification for **COMMERCIAL PACKAGE RFP No.: 2014-15-28** with the City of Weslaco as outlined in the specifications, please indicate your intention by signing, dating, and returning this form so that you may receive any addendums to the specifications should the need arise.

Homer Rhodes
Purchasing Agent
City of Weslaco
Purchasing Department
255 S. Kansas
Weslaco, Texas 78596
Phone: (956) 447-2240
Fax: (956) 969-8452
hrhodes@weslacotx.gov

Name: _____ Signature: _____
(print)

Title: _____ Company/Agency: _____

Mailing
Address: _____ City/State/Zip: _____

Phone: _____ Fax: _____

Email: _____

City of Weslaco

COMMERCIAL PACKAGE

RFP Opening: Friday, September 4, @ 3:00 p.m.

Any and all questions concerning this proposal should be addressed on this form.

Proposal Name: _____

Proposal Number: _____

Page#: _____ Section: _____ Paragraph: _____

Question: _____

_____

_____

_____

_____

Company: _____

Signature: _____

Date: _____

Phone: _____

Fax: _____

RFP NO. 2014-15-28

COMMERCIAL PACKAGE

ANTI-COLLUSION CERTIFICATION

By submission of this proposal, the Proposer certifies that:

1. This request for qualifications has been independently arrived at without collusion with any other Proposer or with any competitor;
2. This request for qualifications has not been knowingly disclosed and will not be knowingly disclosed, prior to the opening of proposals for this project, to any other proposer competitor or potential competitor;
3. No attempt has been or will be made to induce any other person, partnership or corporation to submit or not to submit a proposal;
4. The person signing this request for qualifications certifies that he has fully informed himself regarding the accuracy of the statements contained in this certification, and under the penalties being applicable to the proposer as well as to the person signing in its behalf.

Date Submitted: _____

Company Name: _____

Authorized Signature: _____

Type Signatory's Name: _____

Signatory's Title: _____

Company Address: _____

City/State/Zip Code: _____

Agent Name: _____

Agent Address: _____

Phone Number: _____

Fax Number: _____

CONFLICT OF INTEREST QUESTIONNAIRE

For vendor or other person doing business with local governmental entity

FORM CIQ

This questionnaire reflects changes made to the law by H.B. 1491, 80th Leg., Regular Session.

OFFICE USE ONLY

Date Received

This questionnaire is being filed in accordance with Chapter 176 Local Government Code by a person who has a business relationship as defined by section 176.001 (1-a) with a local governmental entity and the person meets requirements under Section 176.006(a).

By law this questionnaire must be filed with the records administrator of the local governmental entity not later than the 7th business day after the date the person becomes aware of facts that require the statement to be filed. See Section 176.006, Local Government Code.

A person commits an offense if the person knowingly violates Section 176.006, local Government Code. An offensive under this section is a Class C misdemeanor.

1 **Name of person who has a business relationship with local governmental entity.**

2 ☐ **Check this box if you are filling an update to a previously filed questionnaire.**

(The law requires that you file an updated completed questionnaire with the appropriate filing authority not later than the 7th business day after the date the originally filed questionnaire becomes incomplete or inaccurate.)

3 **Name of local government officer with whom filer has employment or business relationship.**

_____
Name of Officer

This section, (item 3 including subparts A, B, C & D) must be completed for each officer with whom the filer has an employment or other business relationship as defined by Section 176.001 (1-a), Local Government Code. Attach additional pages to this form CIQ as necessary.

A. Is the local government officer named in this section receiving or likely to receive taxable income, other than investment income, from the filer of the questionnaire?

☐ Yes ☐ No

B. Is the filer of the questionnaire receiving or likely to receive taxable income, other than investment income, from or at the direction of the local government officer named in this section AND the taxable income is not received from the local governmental entity?

☐ Yes ☐ No

C. Is the filer of this questionnaire employed by a corporation or other business entity with respect to which the local government officer serves as an officer or director, or holds an ownership of 10 percent or more?

☐ Yes ☐ No

D. Describe each employment or business relationship with the local government officer named in this section.

4

_____ _____
Signature of person doing business with the governmental entity Date

Form **W-9**
(Rev. December 2011)
Department of the Treasury
Internal Revenue Service

Request for Taxpayer Identification Number and Certification

Give Form to the requester. Do not send to the IRS.

Print or type
See Specific Instructions on page 2.

Name (as shown on your income tax return)

Business name/disregarded entity name, if different from above

Check appropriate box for federal tax classification:
☐ Individual/sole proprietor ☐ C Corporation ☐ S Corporation ☐ Partnership ☐ Trust/estate

☐ Limited liability company. Enter the tax classification (C=C corporation, S=S corporation, P=partnership) ▶

☐ Other (see instructions) ▶

☐ Exempt payee

Address (number, street, and apt. or suite no.)

Requester's name and address (optional)

City, state, and ZIP code

List account number(s) here (optional)

Part I Taxpayer Identification Number (TIN)

Enter your TIN in the appropriate box. The TIN provided must match the name given on the "Name" line to avoid backup withholding. For individuals, this is your social security number (SSN). However, for a resident alien, sole proprietor, or disregarded entity, see the Part I instructions on page 3. For other entities, it is your employer identification number (EIN). If you do not have a number, see *How to get a TIN* on page 3.

Note. If the account is in more than one name, see the chart on page 4 for guidelines on whose number to enter.

Social security number
☐☐☐ – ☐☐ – ☐☐☐☐

Employer identification number
☐☐ – ☐☐☐☐☐☐☐

Part II Certification

Under penalties of perjury, I certify that:

1. The number shown on this form is my correct taxpayer identification number (or I am waiting for a number to be issued to me), and
2. I am not subject to backup withholding because: (a) I am exempt from backup withholding, or (b) I have not been notified by the Internal Revenue Service (IRS) that I am subject to backup withholding as a result of a failure to report all interest or dividends, or (c) the IRS has notified me that I am no longer subject to backup withholding, and
3. I am a U.S. citizen or other U.S. person (defined below).

Certification instructions. You must cross out item 2 above if you have been notified by the IRS that you are currently subject to backup withholding because you have failed to report all interest and dividends on your tax return. For real estate transactions, item 2 does not apply. For mortgage interest paid, acquisition or abandonment of secured property, cancellation of debt, contributions to an individual retirement arrangement (IRA), and generally, payments other than interest and dividends, you are not required to sign the certification, but you must provide your correct TIN. See the instructions on page 4.

Sign Here Signature of U.S. person ▶ Date ▶

General Instructions

Section references are to the Internal Revenue Code unless otherwise noted.

Purpose of Form

A person who is required to file an information return with the IRS must obtain your correct taxpayer identification number (TIN) to report, for example, income paid to you, real estate transactions, mortgage interest you paid, acquisition or abandonment of secured property, cancellation of debt, or contributions you made to an IRA.

Use Form W-9 only if you are a U.S. person (including a resident alien), to provide your correct TIN to the person requesting it (the requester) and, when applicable, to:

1. Certify that the TIN you are giving is correct (or you are waiting for a number to be issued),

2. Certify that you are not subject to backup withholding, or

3. Claim exemption from backup withholding if you are a U.S. exempt payee. If applicable, you are also certifying that as a U.S. person, your allocable share of any partnership income from a U.S. trade or business is not subject to the withholding tax on foreign partners' share of effectively connected income.

Note. If a requester gives you a form other than Form W-9 to request your TIN, you must use the requester's form if it is substantially similar to this Form W-9.

Definition of a U.S. person. For federal tax purposes, you are considered a U.S. person if you are:

- An individual who is a U.S. citizen or U.S. resident alien,
- A partnership, corporation, company, or association created or organized in the United States or under the laws of the United States,
- An estate (other than a foreign estate), or
- A domestic trust (as defined in Regulations section 301.7701-7).

Special rules for partnerships. Partnerships that conduct a trade or business in the United States are generally required to pay a withholding tax on any foreign partners' share of income from such business. Further, in certain cases where a Form W-9 has not been received, a partnership is required to presume that a partner is a foreign person, and pay the withholding tax. Therefore, if you are a U.S. person that is a partner in a partnership conducting a trade or business in the United States, provide Form W-9 to the partnership to establish your U.S. status and avoid withholding on your share of partnership income.

EXHIBIT 1

GENERAL APPLICATIONS/SUPPLEMENTAL INFO

Airport Information Application

Physical Address: 1909 Joe Stephens Ave

City's business is Airport Operations Aviation Supp Yrs. in business: 74 No. of Employees: 3

City is: ☐ TENANT ☑ AIRPORT OWNER ☐ GENERAL LESSEE. What is the size of City's premises? 260

City occupies what part of airport? ☒ ENTIRE AIRPORT ☐ PORTION OF AIRPORT ☐ PORTION (describe):

NAME OF AIRPORT: Weslaco Mid Valley City & State: Weslaco, TX FAA ID: 15T65

Does City airport allow any ultralight, parachuting, agricultural or non-aviation activities on the premises? ☑ YES ☐ NO

Brief explanation: under far's airport lan hot restrict sky diving ops

THE **TOTAL POLICY COVERAGE LIMIT** FOR ANY ONE OCCURRENCE WILL BE EQUAL TO YOUR SELECTED **PREMISES OCCURRENCE LIMIT**

☐ PREMISES (AIRPORT OPERATIONS)	$	EACH OCCURRENCE	☐ MEDICAL PAYMENTS	$	EACH PERSON
☐ PRODUCTS AND COMPLETED OPERATIONS	$	EACH PERSON		$	EACH OCCURRENCE
	$	EACH OCCURRENCE		$	EACH AGGREGATE
	$	EACH AGGREGATE	☐ PERSONAL INJURY LIABILITY	$	EACH OCCURRENCE
☐ FIRE LEGAL LIABILITIES	$	EACH OCCURRENCE	☐ ADVERTISING INJURY	$	EACH OCCURRENCE
☐ HANGARKEEPER'S LIABILITY	$	EACH AIRCRAFT		$	ANNUAL AGGREGATE
$ Deductible	$	EACH OCCURRENCE	☐ CONTRACTUAL LIABILITY	$	EACH OCCURRENCE
☐ INDEPENDENT CONTRACTORSS	$	EACH OCCURRENCE	☐ OTHER	$	EACH OCCURRENCE

OPERATIONS OF CITY – indicate ALL operations and estimated annual gross receipts (Use additional sheets if necessary):

☐AIRCRAFT	$	☐SALE OF NEW AIRCRAFT	$ N/A
☐FUEL AND LUBRICANTS	$400,000.00	☐SALE OF USED AIRCRAFT	$ N/A
☐AIRCRAFT REPAIRINS & SERVICES	$ N/A	☐PARTS NOT INSTALLED	$ N/A
☐HELICOPTER REPAIRS & SERVICES	$ N/A	☐FOOD / VENDING	$
☐ENGINE OVERHAULS	$ N/A	☐OTHER:	$
☐PROPELLER REPAIR/OVERHAUL	$ N/A	☐OTHER:	$

CITY'S VEHICLES, ELEVATORS & AIRCRAFT (indicate the number and type of vehicles maintained for use EXCLUSIVELY on the airport):

FUEL TRUCKS: 1 MOWERS: SNOW REMOVAL: FIRE ENGINES: AIRCRAFT TUGS: 1
MOBILE EQUIP: SWEEPERS: PASSENGER CARS: PICKUP TRUCKS: 1 OTHER:

NUMBER OF ELEVATORS: 0 NUMBER OF ESCALATORS: 0 MOVING SIDEWALKS: 0
NUMBER OF AIRCRAFT OWNED OR OPERATED BY CITY – FIXED-WING: 0 HELICOPTER: 0

CONTRACTUAL LIABILITY

Has City entered into any written agreements assuming the liability of others, such as under a lease of premises, fuel supplier contract, or equipment lease?

☐ YES ☐ NO If "YES", please attach copies of all such agreements.

Does City use uniform customer contracts for hangaring, service, etc.? ☐ YES ☒ NO If "YES", please attach copies of all such agreements.

INDEPENDENT CONTRACTORS

Estimated cost by type of construction expected during the next 12 months, if any:
RUNWAYS & TAXIWAYS $ 7.5 mil ALL OTHERS (Describe): runway extension/taxiway $ 7.5 mil

FUELING OPERATIONS

On premises: ☒ YES ☐ NO By City? ☒ YES ☐ NO FUELING is by ☒ TRUCK ☒ PUMP ☐ Other: No
Annual Gallonage: AIRLINE 0 GENERAL AVIATION 95% MILITARY 5%

TYPE OF FUEL SOLD: ☒ AVGAS ☒ JET FUEL ☐ AUTO GAS
FUEL STORAGE FACILITIES: UNDERGROUND Gallons ABOVE GROUND 12,000 Gallons

Are static lines attached during all refueling operations? ☒ YES ☐ NO Are U.L. Approved Fire Extinguishers carried on each fueling vehicle? ☒ YES ☐ NO

AIRPORT DESCRIPTION Airport Elevation is 70 Feet. Longest Runway is 6,000 Feet

Are any approaches obstructed? ☐ YES ☒ NO Explain if "YES"

Airport Information Application

Any seaplane operations: ☐ YES ☐ NO Explain if 'Yes' _____

Number of Aircraft based at Airport: Airline 0 General Aviation 120 Military 0

Runway Surface(s): ☐ Concrete ☐ Asphalt ☐ Gravel ☐ Turf ☐ Other: _____

Are runways lighted? ☐ YES ☐ NO Who is responsible for activating the lights? _____

Aircraft traffic is controlled ☐ YES ☐ NO By ☐ TOWER ☐ UNICOM Operated By: airport

Is there an airport manager? ☐ YES ☐ NO Employed by: _____

Is manager on premises? ☐ YES ☐ NO Hours of Operation: _____

Fire Station located at Airport ☐ YES ☐ NO Fire Station is .3 miles from the Airport. Is the Airport fenced? ☐ YES ☐ NO

Who is responsible for maintenance of the Runways and Taxiways? _____

Who is responsible for maintenance of the airport property? City

IF CITY IS OWNER OR A GENERAL LESSEE, COMPLETE THIS SECTION AND ENCLOSE AND AIPORT DIAGRAM OR FAA FORM 29-A.

Are any recreational or other Non-Aviation activities allowed on Airport premises? ☐ YES ☐ NO Explain if 'YES' _____

List Airlines or Scheduled Commuters that will serve the Airport during the next 12 months: N/A

Type of Airline / Commuter aircraft using the Airport: N/A

TOTAL ESTIMATED ANNUAL DEPARTURES: Revenue Passengers N/A Airline / Commuter Aircraft: N/A General Aviation: 650 Military: 200

TIEDOWN AND HANGARING OF AIRCRAFT Are aircraft owned by OTHERS taxied, towed, or moved by City? ☐ YES ☐ NO

Are any Aircraft tied down at City's facility? ☐ YES ☐ NO Avg. No. of Aircraft tied down: 10 Type of tie-down: _____

Are any Aircraft hangered at City's facility? ☐ YES ☐ NO Avg. No. of Aircraft hangered: 10 No. of Hangar(s): 10

Description of Hangars owned or leased by City: T. Hanger Metal Construction

Average value of Aircraft in City's care and custody: $ 2.5 mil Maximum value of any one aircraft in City's care and custody: $ 25 mil

Limit of HANGARKEEPER'S coverage desired, if any: $ _____ Any one Aircraft $ _____ Any one occurrence

Airport Information Application

Physical Address: 1909 DOC STEPHENS AVE

City's business is AIRPORT OPERATIONS AVIATION SUPP Yrs. in business: 74 No. of Employees: 3

City is: ☐ TENANT ☑ AIRPORT OWNER ☐ GENERAL LESSEE. What is the size of City's premises? 260 (sq. ft.)

City occupies what part of airport? ☑ ENTIRE AIRPORT ☐ PORTION OF AIRPORT ☐ PORTION (describe):

NAME OF AIRPORT: WESLACO MID VALLEY City & State: WESLACO, TX FAA ID: KT65

Does City airport allow any ultralight, parachuting, agricultural or non-aviation activities on the premises? ☑ YES ☐ NO

Brief explanation: UNDER FAR'S AIRPORT CAN NOT RESTRIC SKY DIVING OPS

THE **TOTAL POLICY COVERAGE LIMIT** FOR ANY ONE OCCURRENCE WILL BE EQUAL TO YOUR SELECTED **PREMISES OCCURRENCE LIMIT**

☐ PREMISES (AIRPORT OPERATIONS)	$	EACH OCCURRENCE	☐ MEDICAL PAYMENTS	$	EACH PERSON
☐ PRODUCTS AND COMPLETED OPERATIONS	$	EACH PERSON		$	EACH OCCURRENCE
	$	EACH OCCURRENCE		$	EACH AGGREGATE
	$	EACH AGGREGATE	☐ PERSONAL INJURY LIABILITY	$	EACH OCCURRENCE
☐ FIRE LEGAL LIABILITIES	$	EACH OCCURRENCE	☐ ADVERTISING INJURY	$	EACH OCCURRENCE
☐ HANGARKEEPER'S LIABILITY	$	EACH AIRCRAFT		$	ANNUAL AGGREGATE
$ Deductible	$	EACH OCCURRENCE	☐ CONTRACTUAL LIABILITY	$	EACH OCCURRENCE
☐ INDEPENDENT CONTRACTORSS	$	EACH OCCURRENCE	☐ OTHER	$	EACH OCCURRENCE

OPERATIONS OF CITY – indicate ALL operations and estimated annual gross receipts (Use additional sheets if necessary):

☐AIRCRAFT	$	☐SALE OF NEW AIRCRAFT	$ N/A
☐FUEL AND LUBRICANTS	$ 400,000.00	☐SALE OF USED AIRCRAFT	$ N/A
☐AIRCRAFT REPAIRINS & SERVICES	$ N/A	☐PARTS NOT INSTALLED	$ N/A
☐HELICOPTER REPAIRS & SERVICES	$ N/A	☐FOOD / VENDING	$
☐ENGINE OVERHAULS	$ N/A	☐OTHER:	$
☐PROPELLER REPAIR/OVERHAUL	$ N/A	☐OTHER:	$

CITY'S VEHICLES, ELEVATORS & AIRCRAFT (indicate the number and type of vehicles maintained for use EXCLUSIVELY on the airport):

FUEL TRUCKS: 1 MOWERS: SNOW REMOVAL: FIRE ENGINES: AIRCRAFT TUGS: 1
MOBILE EQUIP: SWEEPERS: PASSENGER CARS: PICKUP TRUCKS: 1 OTHER:

NUMBER OF ELEVATORS: Ø NUMBER OF ESCALATORS: Ø MOVING SIDEWALKS: Ø
NUMBER OF AIRCRAFT OWNED OR OPERATED BY CITY – FIXED-WING: Ø HELICOPTER: Ø

CONTRACTUAL LIABILITY

Has City entered into any written agreements assuming the liability of others, such as under a lease of premises, fuel supplier contract, or equipment lease?

☐ YES ☐ NO If "YES", please attach copies of all such agreements.

Does City use uniform customer contracts for hangaring, service, etc.? ☐ YES ☒ NO If "YES", please attach copies of all such agreements.

INDEPENDENT CONTRACTORS

Estimated cost by type of construction expected during the next 12 months, if any:
RUNWAYS & TAXIWAYS $ 7.5 MIL ALL OTHERS (Describe): RENOVAT / EXTENSION / TAXIWAYS $ 7.5 MIL

FUELING OPERATIONS

On premises: ☑ YES ☐ NO By City? ☑ YES ☐ NO FUELING is by ☒ TRUCK ☒ PUMP ☐ Other: NO
Annual Gallonage: AIRLINE Ø GENERAL AVIATION 95% MILITARY 5%
TYPE OF FUEL SOLD: ☒ AVGAS ☒ JET FUEL ☐ AUTO GAS
FUEL STORAGE FACILITIES: UNDERGROUND Gallons ABOVE GROUND 12,000 Gallons
Are static lines attached during all refueling operations? ☒ YES ☐ NO Are U.L. Approved Fire Extinguishers carried on each fueling vehicle? ☒ YES ☐ NO

AIRPORT DESCRIPTION Airport Elevation is 70 Feet. Longest Runway is 6,000 Feet
Are any approaches obstructed? ☐ YES ☒ NO Explain if "YES"

Airport Information Application

Any seaplane operations: ☐ YES ☒ NO Explain if 'Yes' _____

Number of Aircraft based at Airport: Airline Ø General Aviation 120 Military Ø

Runway Surface(s): ☐ Concrete ☒ Asphalt ☐ Gravel ☐ Turf ☐ Other: _____

Are runways lighted? ☒ YES ☐ NO Who is responsible for activating the lights? _____

Aircraft traffic is controlled ☐ YES ☒ NO By ☐ TOWER ☒ UNICOM Operated By: Airport

Is there an airport manager? ☒ YES ☐ NO Employed by: _____

Is manager on premises? ☒ YES ☐ NO Hours of Operation: _____

Fire Station located at Airport ☐ YES ☒ NO Fire Station is ~3 miles from the Airport. Is the Airport fenced? ☒ YES ☐ NO

Who is responsible for maintenance of the Runways and Taxiways? _____

Who is responsible for maintenance of the airport property? City

IF CITY IS OWNER OR A GENERAL LESSEE, COMPLETE THIS SECTION AND ENCLOSE AND AIPORT DIAGRAM OR FAA FORM 29-A.

Are any recreational or other Non-Aviation activities allowed on Airport premises? ☐ YES ☒ NO Explain if 'YES' _____

List Airlines or Scheduled Commuters that will serve the Airport during the next 12 months: N/A

Type of Airline / Commuter aircraft using the Airport: N/A

TOTAL ESTIMATED ANNUAL DEPARTURES: Revenue Passengers N/A Airline / Commuter Aircraft: N/A General Aviation: 650 Military: 200

TIEDOWN AND HANGARING OF AIRCRAFT Are aircraft owned by OTHERS taxied, towed, or moved by City? ☒ YES ☐ NO

Are any Aircraft tied down at City's facility? ☒ YES ☐ NO Avg. No. of Aircraft tied down: 10 Type of tie-down: _____

Are any Aircraft hangered at City's facility? ☒ YES ☐ NO Avg. No. of Aircraft hangered: 10 No. of Hangar(s): 10

Description of Hangars owned or leased by City: T-HANGER METAL CONSTRUCTION

Average value of Aircraft in City's care and custody: $ 2.5 MIL Maximum value of any one aircraft in City's care and custody: $ 25 MIL.

Limit of HANGARKEEPER'S coverage desired, if any: $ _____ Any one Aircraft $ _____ Any one occurrence

LAW ENFORCEMENT SUPPLEMENT INFORMATION

1. How many of the following does the entity have?

#60 Full-Time Officers, armed and with full arrest authority?

#0 Full- or Part-time Officers, unarmed and with limited authority?

#5 How many Full-Time Jailers?

#16 How many administrative employees?

#0 Part-Time Officers, armed and with full arrest authority?

#0 Number of Police Dogs?

#0 How many Part Time Jailer?

2. Total Area in Square Feet of Jail(s) or Holding facility (ies)? 6022ft. 4in.

3. ☐Y ☑N Is the law enforcement agency accredited by any professional organization or agency? If **Yes**, what accreditation?

4. What is the minimum education requirement for newly hired officers? ☑High School ☐College ☐Other:

5. What evaluation tools are mandatory? Check all applicable:
☑Criminal Records Check ☐Motor Vehicle Reports ☑Psychological Testing ☑Other: Drug Testing

6. What training is required? Check all applicable:
☐State Required pre-assignment ☑Formal Police Academy ☐In-house ☐Other:

7. Are written policies established for the following?
☑ Use of deadly force ☑Use of non – lethal force ☑Vehicle "hot pursuit" ☑Domestic Violence
☑ Handling of intoxicated persons ☑Outside employment (moonlighting) ☑Armed while off duty ☑Use of volunteers

8. What type of detention facilities are operated?
☑ Jail ☑Holding Facility ☐Juvenile Center ☐Other:

9. Please describe physical characteristics of detention facilities as checked above:

Two (2) holding cells for juveniles seperated

Five (5) Adult Jail Cells (2 single cells, 1 holding cell <drunk tank>, 1 female cell, & 1 male cell)

EXHIBIT 2

PROPERTY SCHEDULE
-Buildings
-Auto Fleet
-Heavy Equipment

Unique Record ID	Record Description	Legacy ID	Construction Description (Standardized)	ISO Construction Code	HU: Construction Code (RMS)	EQ+HU: Construction Code (AIR)	EQ: Construction Code (RMS)	Gross Area (SqFt)	# Buildings	# Stories (Above Grade)	# Stories (Below Grade)	Year Built (YYYY)	Year Roof Replaced (YYYY)	Sprinklered (%)	RP Metric ($Bldg/SqFt)	Building Value	Other Structure Value	Contents NOC Value	Total Insured Value
									69							55,984,889	21,289,031	7,417,443	84,691,363
400-01-01	Mid Valley Airport - T65 - Airport Hangar/Terminal 901 Joe Stephens Ave, Weslaco, TX 78596	3	Non-Combustible	3	4C	151	4C	9,891	1	1	0	1982		0%	64.32	636,190		1,000,000	1,636,190
400-01-02	Mid Valley Airport - T65 - Airport Hangar/Terminal Generator 901 Joe Stephens Ave, Weslaco, TX 78596	62	Generator	44	4	243	40		1	1	0	1982		0%		0	150,777	0	150,777
400-01-03	Mid Valley Airport - T65 - Airport Hangar / Maint & Office 901 Joe Stephens Ave, Weslaco, TX 78596	2	Non-Combustible	3	4C	151	4C	7,456	1	1	0	1992		0%	58.72	437,828		300,000	737,828
400-01-04	Mid Valley Airport - T65 - Airport Hanger - 11,250 SF 901 Joe Stephens Ave, Weslaco, TX 78596	4	Non-Combustible	3	4C	151	4C	11,250	1	1	0	1987		0%	49.50	556,822			556,822
400-01-05	Mid Valley Airport - T65 - Airport Hanger - 8,500 SF 901 Joe Stephens Ave, Weslaco, TX 78596	5	Non-Combustible	3	4C	151	4C	8,500	1	1	0	1987		0%	49.50	420,750			420,750
400-01-06	Mid Valley Airport - T65 - Airport Old Terminal/Office 901 Joe Stephens Ave, Weslaco, TX 78596	6	Non-Combustible	3	4C	151	4C	500	1	1	0	1970		0%	71.69	35,846		2,777	38,623
400-01-10	Mid Valley Airport - T65 - Airport Customs Building 1909 Joe Stephens Ave, Weslaco, TX 78596	1	Superior Masonry Non-Combustible	9	4C	183	4C	1,500	1	1	0	2011		0%	338.55	507,824		101,777	609,601
400-01-11	Mid Valley Airport - T65 - Airport Customs Building Generator 1909 Joe Stephens Ave, Weslaco, TX 78596	63	Generator	44	4	243	40		1	1	0	2011		0%		0	150,777	0	150,777
400-01-20	Mid Valley Airport - T65 - Airport Beacon 901 Joe Stephens Ave, Weslaco, TX 78596	64	Equipment - Electrical	44	4	243	40		1	1	0			0%			3,000		3,000
400-01-21	Mid Valley Airport - T65 - PAPI Path Indicators 901 Joe Stephens Ave, Weslaco, TX 78596	65	Equipment - Electrical	44	4	243	40		1	1	0			0%			25,000		25,000
400-01-22	Mid Valley Airport - T65 - Airport Lead-In Lights 901 Joe Stephens Ave, Weslaco, TX 78596	66	Equipment - Electrical	44	4	243	40		1	1	0			0%			12,500		12,500
400-01-23	Mid Valley Airport - T65 - AWOS System 901 Joe Stephens Ave, Weslaco, TX 78596	67	Equipment - Electrical	44	4	243	40		1	1	0			0%			25,000		25,000
400-01-30	Mid Valley Airport - T65 - Fuel Station / Fuel Tanks 901 Joe Stephens Ave, Weslaco, TX 78596	68	Tank - On Ground	22	4C	223	18		1	1	0			0%			200,000	50,000	250,000
503-02-01.1	910 N Airport Dr Complex - Municipal Court / Police Station 910 N Airport Dr, Weslaco, TX 78596	31	Masonry Non-Combustible	4	4C	151	4C	18,644	1	1	0	2000		0%	161.37	3,008,582		752,146	3,760,728
503-02-01.2	910 N Airport Dr Complex - Fire Station #1 901 N Airport Dr, Weslaco, TX 78596	41	Masonry Non-Combustible	4	4C	151	4C	3,500	1	1	0	2000		0%	137.19	480,165		120,041	600,206
510-03-01	Weslaco Public Works Department - New PFA Building 1912 Joe Stephens Ave, Weslaco, TX 78599	32	Masonry Non-Combustible	4	4C	151	4C	83,750	1	1	0	1981		#####	95.61	8,007,681		1,201,152	9,208,833
510-03-02	Weslaco Public Works Department - Animal Shelter 1912 Joe Stephens Ave, Weslaco, TX 78599	7	Non-Combustible	3	4C	151	4C	2,400	1	1	0	2012		0%	60.42	145,000		50,000	195,000
516-04-01	Aux Fire Station 500 S Kansas Ave, Weslaco, TX 78596	8	Joisted Masonry	2	2	119	2B	7,500	1	1	0	1984		0%	108.48	813,600		162,720	976,320
516-05-01	Annex Building (Fire Prevention) 105 E 5th St, Weslaco, TX 78596	59	Joisted Masonry	2	2	119	2B	4,130	1	2	0	1965		0%	114.55	473,092		47,309	520,401

Unique Record ID	Record Description	Legacy ID	Construction Description (Standardized)	ISO Construction Code	HU: Construction Code (RMS)	EQ+HU: Construction Code (AIR)	EQ: Construction Code (RMS)	Gross Area (SqFt)	# Buildings	# Stories (Above Grade)	# Stories (Below Grade)	Year Built (YYYY)	Year Roof Replaced (YYYY)	Sprinklered (%)	RP Metric ($Bldg/SqFt)	Building Value	Other Structure Value	Contents NOC Value	Total Insured Value
516-06-01	Weslaco Fire Department Station 2 120 E 5th St, Weslaco, TX 78596	36	Masonry Non-Combustible	4	4C	151	4C	11,100	1	2	0	1965		0%	123.21	1,367,631		341,908	1,709,539
516-07-01	Weslaco Fire Department Station 3 1014 W 18th St, Weslaco, TX 78596	20	Joisted Masonry	2	2	119	2B	5,252	1	1	0	2000		0%	106.32	558,406		139,602	698,008
520-06-01	Weslaco Cemetary - Storage Building 1000 S Illinois Ave, Weslaco, TX 78596	11	Frame	1	1	101	1	720	1	1	0	2006		0%	82.72	59,558		20,000	79,558
520-06-02	Weslaco Cemetary - Fence 1000 S Illinois Ave, Weslaco, TX 78596	10	Fence - Metal	3	4B	152	4B		1		0			0%			38,000		38,000
520-07-01	Weslaco City Hall - City Office Building 255 S Kansas Ave, Weslaco, TX 78596	12	Masonry Non-Combustible	4	4C	151	4C	61,777	1	1	0	2000		#####	149.81	9,254,812		1,388,222	10,643,034
520-08-01	Shop Complex - City Shop 306 S Bridge Ave, Weslaco, TX 78596	14	Non-Combustible	3	4C	151	4C	38,760	1	1	0	1960		0%	60.00	2,325,600		250,000	2,575,600
520-08-02	Shop Complex - General Shop 306 S Bridge Ave, Weslaco, TX 78596	21	Joisted Masonry	2	2	119	2B	3,040	1	1	0	1950		0%	60.00	182,400		25,000	207,400
520-09-01	Health & Day Center (Clinic) - Service Center 305 N Kansas Ave, Weslaco, TX 78596	24	Joisted Masonry	2	2	119	2B	5,520	1	1	0	1985		0%	146.30	807,576		0	807,576
520-10-01	Lawn Mower Storage 301 W 10th St, Weslaco, TX 78596	27	Non-Combustible	3	4C	151	4C		1		0			0%	0 SF	6,750		5,000	11,750
520-11-04	Isaac D Rodriguez Park - Office @ 1204 E 6th 1204 E 6th St, Weslaco, TX 78596	34	Joisted Masonry	2	2	119	2B	1,296	1	1	0	1989		0%	90.65	117,482		17,622	135,104
520-11-05	Isaac D Rodriguez Park - Service Center 1200 E 6th St, Weslaco, TX 78596	61	Joisted Masonry	2	2	119	2B	4,641	1	1	0	1989		0%	90.65	420,707		63,106	483,813
523-12-01	Recycling Center 3101 S Border Ave, Weslaco, TX 78596	45	Non-Combustible	3	4C	151	4C	10,400	1	1	0	1998		0%	60.07	624,777		200,000	824,777
540-11-01	Isaac D Rodriguez Park - Municipal Swimming Pool 1200 E 6th St, Weslaco, TX 78596	60	Tank - Underground	20	3	221	16	4,225	1		0	1973		0%			300,000	0	300,000
540-11-02	Isaac D Rodriguez Park - Bath House 1200 E 6th St, Weslaco, TX 78596	51	Joisted Masonry	2	2	119	2B	1,600	1	1	0	1989		0%	130.70	209,112		12,000	221,112
540-11-03	Isaac D Rodriguez Park - Recreation Building 1206 E 6th St, Weslaco, TX 78596	44	Joisted Masonry	2	2	119	2B	1,600	1	1	0	1989		0%	90.65	145,040		21,756	166,796
540-11-06	Isaac D Rodriguez Park - Skate Park 1200 E 6th St, Weslaco, TX 78596	26	Reinforced Concrete	6	3	131	3	4,250	1		0	2007		0%			67,200	0	67,200
540-11-07	Isaac D Rodriguez Park - Structures 1200 E 6th St, Weslaco, TX 78596	38	Joisted Masonry	2	2	119	2B		1		0	1989		0%	0 SF	760,777		5,777	766,554
540-12-00	Weslaco City Park 300 N Airport Dr, Weslaco, TX 78596	13	Joisted Masonry	2	2	119	2B		1	1	0	1972		0%	0 SF	1,000,000		5,000	1,005,000
540-13-00	Gibson Park Complex - Gibson Park (Entire Park + VNC) 301 S Border Ave, Weslaco, TX 78596	22	Joisted Masonry	2	2	119	2B		1	1	0	1962		0%	0 SF	300,000		30,000	330,000
540-14-00	Harlon Block Sports Complex - Structures 1020 W 18th St, Weslaco, TX 78596	23	Non-Combustible	3	4C	151	4C		1		0	2004		0%	0 SF	1,755,000		5,000	1,760,000

Initials: MR

Unique Record ID	Record Description	Legacy ID	Construction Description (Standardized)	ISO Construction Code	HU: Construction Code (RMS)	EQ+HU: Construction Code (AIR)	EQ: Construction Code (RMS)	Gross Area (SqFt)	# Buildings	# Stories (Above Grade)	# Stories (Below Grade)	Year Built (YYYY)	Year Roof Replaced (YYYY)	Sprinklered (%)	RP Metric ($Bldg/SqFt)	Building Value	Other Structure Value	Contents NOC Value	Total Insured Value
540-15-00	La Plazita Park - Structures 310 N Kansas Ave, Weslaco, TX 78596	40	Joisted Masonry	2	2	119	2B	380	1	1	0	1952		0%	578.95	220,000		5,000	225,000
540-16-01	Tower Theater 120 S Kansas Ave, Weslaco, TX 78596	52	Non-Combustible	3	4C	151	4C	962	1	1	0	1955		0%	99.97	96,170		21,875	118,045
540-17-01	Gibson Park Complex - Valley Nature Center 301 S Border Ave, Weslaco, TX 78596	53	Masonry Non-Combustible	4	4C	151	4C		1		0			0%	0 SF	206,000		0	206,000
540-18-00	Cavazos Park (Entire Park) - Structures 400 Hidalgo St, Weslaco, TX 78596	9	Joisted Masonry	2	2	119	2B		1		0			0%	0 SF	200,000		5,000	205,000
541-19-01	Weslaco Public Library - Library Annex 515 S Kansas Ave, Weslaco, TX 78596	57	Masonry Non-Combustible	4	4C	151	4C	3,000	1	1	0			0%	118.36	355,078		71,016	426,094
541-19-01.1	Weslaco Public Library - Library 519 S Kansas Ave, Weslaco, TX 78596	29	Masonry Non-Combustible	4	4C	151	4C	18,274	1	2	0	1985		#####	118.36	2,162,901		432,580	2,595,481
541-19-01.2	Weslaco Public Library - Library - Learning Commons 519 S Kansas Ave, Weslaco, TX 78596	28	Joisted Masonry	2	2	119	2B	9,727	1	1	0	1945		0%	118.36	1,151,283		230,257	1,381,540
541-20-01	Weslaco Public Library - Meeting Hall 530 S Kansas Ave, Weslaco, TX 78596	30	Joisted Masonry	2	2	119	2B	2,417	1	1	0	1984		0%	118.36	286,075		57,215	343,290
541-20-02	Weslaco Public Library - Mayor Eugene Braught Theater 525 S kansas Ave, Weslaco, TX 78596	58	Joisted Masonry	2	2	119	2B	8,000	1	1	0			0%	250.10	2,000,777		100,039	2,100,816
550-31-00	Water Plant 2500 Texas Blvd N, Weslaco, TX 78596	55	Reinforced Concrete	6	3	131	3		1		0	1972		0%	0 SF	7,000,777		140,016	7,140,793
552-22-01	Weslaco WWTP - Clarifiers 907 N Airport Dr, Weslaco, TX 78596	15	Reinforced Concrete	6	3	131	3	15,330	1	1	0			0%			2,700,000		2,700,000
552-22-02	Weslaco WWTP - Disenfection System 907 N Airport Dr, Weslaco, TX 78596	16	Reinforced Concrete	6	3	131	3	4,082	1	1	0			0%			1,100,000		1,100,000
552-22-03	Weslaco WWTP - Drying Beds and Belt Filter Press Building 907 N Airport Dr, Weslaco, TX 78596	17	Reinforced Concrete	6	3	131	3	61,050	1	1	0			0%			2,000,000		2,000,000
552-22-04	Weslaco WWTP - Influent Structure 907 N Airport Dr, Weslaco, TX 78596	25	Reinforced Concrete	6	3	131	3	5,200	1	1	0	1966		0%			1,250,000		1,250,000
552-22-05	Weslaco WWTP - NPW System 907 N Airport Dr, Weslaco, TX 78596	33	Reinforced Concrete	6	3	131	3		1	1	0			0%			77,777		77,777
552-22-06	Weslaco WWTP - Office/Testing Lab 907 N Airport Dr, Weslaco, TX 78596	37	Reinforced Concrete	6	3	131	3	1,144	1	1	0	1950		0%	87.41	100,000		6,250	106,250
552-22-07	Weslaco WWTP - Oxidation Ditch Blower/Electrical room & aeration basin 907 N Airport Dr, Weslaco, TX 78596	39	Reinforced Concrete	6	3	131	3	95,120	1	1	0			0%			5,900,000		5,900,000
552-22-08	Weslaco WWTP - Portable Building 907 N Airport Dr, Weslaco, TX 78596	42	Reinforced Concrete	6	3	131	3	700	1	1	0			0%	12.14	8,500		5,000	13,500
552-22-09	Weslaco WWTP - Returning Pump House, RAS Pump Station Scum Pump Station BAF Digester Station	46	Reinforced Concrete	6	3	131	3	600	1	1	0			0%	########	920,000			920,000
552-22-10	Weslaco WWTP - Site Electrical (including (2) new switchboards and (2) new 1,000 kW diesel generator) 907 N Airport Dr, Weslaco, TX 78596	47	Reinforced Concrete	6	3	131	3		1	1	0			0%			1,300,000		1,300,000

Initials: _____

Unique Record ID	Record Description	Legacy ID	Construction Description (Standardized)	ISO Construction Code	HU: Construction Code (RMS)	EQ-HU: Construction Code (AIR)	EQ: Construction Code (RMS)	Gross Area (SqFt)	# Buildings	# Stories (Above Grade)	# Stories (Below Grade)	Year Built (YYYY)	Year Roof Replaced (YYYY)	Sprinklered (%)	RP Metric ($Bldg/SqFt)	Building Value	Other Structure Value	Contents NOC Value	Total Insured Value
552-22-11	Weslaco WWTP - Site Piping 907 N Airport Dr, Weslaco, TX 78596	48	Reinforced Concrete	6	3	131	3		1	1	0			0%			1,300,000		1,300,000
552-23-01	Weslaco SWWTP - South Wastewater Plant Mile 7 West Rd, Weslaco, TX 78596	50	Reinforced Concrete	6	3	131	3	1,643	1	1	0	2001		0%	########	3,800,000			3,800,000
553-24-01	Water Tower - Milano Rd US 83 Business & N Milano Rd, Weslaco, TX 78596	18	Tank - Elevated	24	4C	225	20		1		0			0%			769,500		769,500
553-25-01	Water Tower - 88 S Bridge 800 S Bridge Ave, Weslaco, TX 78596	19	Tank - Elevated	24	4C	225	20		1		0			0%			769,500		769,500
553-26-01	Office Building @ Tower 105 E 2nd St, Weslaco, TX 78596	35	Joisted Masonry	2	2	119	2B	1,944	1	1	0	1960		0%	80.00	155,520		5,000	160,520
553-27-01	Water Tower - 122 S Kansas 122 S Kansas Ave, Weslaco, TX 78596	56	Tank - Elevated	24	4C	225	20		1		0			0%			580,500		580,500
553-28-01	Water Tower - Harlon Block Park , Weslaco, TX 78596	69	Tank - Elevated	24	4C	225	20		1		0	2008		0%			769,500		769,500
556-29-01	Vehicle Storage 1001 N Airport Dr, Weslaco, TX 78596	54	Joisted Masonry	2	2	119	2B	3,120	1	1	0	1982		0%	65.00	202,800		20,280	223,080
597-23-00	Weslaco SWWTP - Solar Panels 5200 S Midway Rd, Weslaco, TX 78596	49	Equipment - Electrical	44	4	243	40	316 panels	1		0			0%			1,800,000		1,800,000
597-30-00	Public Parking Garage 260 S Texas Blvd, Weslaco, TX 78596	43	Reinforced Concrete	6	3	131	3	20,900	1	2	0	1969		0%	81.34	1,700,000			1,700,000

All values and location information are correct to the best of my knowledge and belief.

Signature: _____

Name: Mike R. Perez

Title: City Manager

Date: Thursday, August 13, 2015

Storage Tank Liability Coverage
Facility/Storage Tank Inventory
UST Supplemental Worksheet

Facility No.____of_____

Facility Name: Public Facilities

No. of USTs at this facility: ___

Address: 1912 Joe Stephens City: Weslaco State: TX USA

ZIP: 78596 Facility EPA ID #: _____

Which form of Tank Maintenance/Record Keeping is utilized at this facility?
☐Statistically Inventory Reconciliation with Annual Tank Tightness Testing (SIR)
☐Automatic Tank Gauging/Electronic Monitoring (ATG)

Do you have a Written Tank Management Plan for this Facility? ☐yes ☐no

Loss History Information for this Facility:
☐No pollution related clean-ups or 3rd party claims at this facility in past 10 years
☐Pollution at facility in past 10 years, resolved with regulatory closure

Do you utilize a 3rd party Engineering firm to provide Compliance Management Services for this Facility? ☐yes ☐no

Tank No.	Installation Date	Tank Construction	Tank Size (gallons)	Tank Contents
		☐Double Walled ☐STP 3/4 or ACT 100 ☐Fiberglass/Steel Clad ☐Bare Steel ☐Steel w/ Cathodic Protection		☐Unleaded ☐Fuel Oil ☐Diesel ☐Jet/Aviation ☐Waste Oil ☐Other
		☐Double Walled ☐STP 3/4 or ACT 100 ☐Fiberglass/Steel Clad ☐Bare Steel ☐Steel w/ Cathodic Protection		☐Unleaded ☐Fuel Oil ☐Diesel ☐Jet/Aviation ☐Waste Oil ☐Other
		☐Double Walled ☐STP 3/4 or ACT 100 ☐Fiberglass/Steel Clad ☐Bare Steel ☐Steel w/ Cathodic Protection		☐Unleaded ☐Fuel Oil ☐Diesel ☐Jet/Aviation ☐Waste Oil ☐Other
		☐Double Walled ☐STP 3/4 or ACT 100 ☐Fiberglass/Steel Clad ☐Bare Steel ☐Steel w/ Cathodic Protection		☐Unleaded ☐Fuel Oil ☐Diesel ☐Jet/Aviation ☐Waste Oil ☐Other
		☐Double Walled ☐STP 3/4 or ACT 100 ☐Fiberglass/Steel Clad ☐Bare Steel ☐Steel w/ Cathodic Protection		☐Unleaded ☐Fuel Oil ☐Diesel ☐Jet/Aviation ☐Waste Oil ☐Other
		☐Double Walled ☐STP 3/4 or ACT 100 ☐Fiberglass/Steel Clad ☐Bare Steel ☐Steel w/ Cathodic Protection		☐Unleaded ☐Fuel Oil ☐Diesel ☐Jet/Aviation ☐Waste Oil ☐Other
		☐Double Walled ☐STP 3/4 or ACT 100 ☐Fiberglass/Steel Clad ☐Bare Steel ☐Steel w/ Cathodic Protection		☐Unleaded ☐Fuel Oil ☐Diesel ☐Jet/Aviation ☐Waste Oil ☐Other
		☐Double Walled ☐STP 3/4 or ACT 100 ☐Fiberglass/Steel Clad ☐Bare Steel ☐Steel w/ Cathodic Protection		☐Unleaded ☐Fuel Oil ☐Diesel ☐Jet/Aviation ☐Waste Oil ☐Other
		☐Double Walled ☐STP 3/4 or ACT 100 ☐Fiberglass/Steel Clad ☐Bare Steel ☐Steel w/ Cathodic Protection		☐Unleaded ☐Fuel Oil ☐Diesel ☐Jet/Aviation ☐Waste Oil ☐Other
		☐Double Walled ☐STP 3/4 or ACT 100 ☐Fiberglass/Steel Clad ☐Bare Steel ☐Steel w/ Cathodic Protection		☐Unleaded ☐Fuel Oil ☐Diesel ☐Jet/Aviation ☐Waste Oil ☐Other

(use additional rows/pages as need)

Texas Municipal League Intergovernmental Risk Pool
Proposal Automobile Schedule
As of 10-01-16

Entity ID 9874
Entity Name . . . . . Weslaco
Contract type / Proposal ID . . LIAB / 43 10-01-15 to 10-01-16

Contributions shown on the Proposal for your Automobile Coverages are based on the following schedule of vehicles. There is no physical damage for any vehicle where the APD Code shows NO APD. Any changes or corrections may require adjustment to the contribution. Auto Catastrophe and Uninsured/Underinsured coverages apply only to vehicles for which "Yes" is shown under Auto Cat and UM/UIM columns.

APD Code : ACV = Actual Cash Value, AV = Agreed Value (Per Endorsement EL214), OCN = Original Cost New, No APD = No Auto Physical Damage

Ded. Code : A = Combined APD (Collision and Comprehensive), B = Comprehensive only Deductible, C = Collision only Deductible, D = Specified Causes of Loss Deductible

Emergency Use: Indicates vehicle is equipped with emergency lighting

ID	Year Make	Model Type	VIN Class	Department Secondary ID	APD Code	Ded. Code	Auto Cat.	Med Pay UM/UIM	Emer. Use	Leased	Ter.
3	1995 Ford	Econoline E150 Van 1 Van	0231 7909	Fire 520	ACV	1,000 -A		25,000	Yes		57
20	1991 Witzco	Lowboy Trailer	1133 68499	Public Works 385	No APD						57
29	1991 GMC	Unknown Truck-Brush	1575 21499	Street 396	ACV	1,000 -A		25,000			57
47	1997 Freightl	Emergency One Fire Truck	3132 7909	Fire 561	ACV	1,000 -A		25,000	Yes		57
58	1991 Emergenc	Spartan Fire Truck	3974 7909	Fire 562	ACV	1,000 -A		25,000	Yes		57
62	1996 Chevrole	K3500 Fire Truck-Rescue	4126 7909	Airport 904	ACV	1,000 -A		25,000	Yes		57
83	1995 Ford	F150 1/2T Pickup	5637 01499	Street Cleaning 404	No APD			25,000			57
97	1995 Ford	F250 3/4T Pickup	6211 01499	Wastewater 452	No APD			25,000			57
100	1996 Chevrole	Tahoe Fire Truck	6372 7909	Fire 531	ACV	1,000 -A		25,000	Yes		57
152	2005 Unknown	Unknown Trailer-Service/Util	0009 68499	Water 432	ACV	1,000 -A					57
156	1997 GMC	Sierra 2500 3/4T Pickup	7761 7909	Fire 532	No APD			25,000			57
159	1998 Ford	Ranger 1/2T Pickup	2976 01499	Building Maintena 305	No APD			25,000			57

Texas Municipal League Intergovernmental Risk Pool
Proposal Automobile Schedule
As of 10-01-16

Entity ID 9874
Entity Name . . . . . Weslaco
Contract type / Proposal ID . . LIAB / 43 10-01-15 to 10-01-16

ID	Year Make	Model Type	VIN Class	Department Secondary ID	APD Code	Ded. Code	Auto Cat.	Med Pay UM/UIM	Emer. Use	Leased	Ter.
161	1998 Chevrole	C3500 Fire Truck-Brush	6250 7909	Fire 521	ACV	1,000 -A		25,000	Yes		57
162	1998 Ford	Ranger 1/2T Pickup	2977 01499	Building Maintena 823	No APD			25,000			57
169	1927 American	Unknown Fire Truck	4227 7909	Fire 552	No APD			25,000	Yes		57
174	1998 Ford	Taurus Pvt Pass-Fire	3422 3F	Fire 533	ACV	1,000 -A		25,000	Yes		57
176	1999 Ford	Econoline E150 Van 1 Van	8257 7909	Fire 530	ACV	1,000 -A		25,000	Yes		57
179	1999 Ford	Ranger 1/2T Pickup	0000 01499	Planning/Code Enf 375	ACV	1,000 -A		25,000			57
187	1997 Ford	F150 1/2T Truck	8325 01499	Building Maintena 327	No APD			25,000			57
188	2000 GMC	Sonoma 1/2T Truck	7173 01499	Building Maintena 308	No APD			25,000			57
201	2000 Ford	Ranger 1/2T Truck	0122 01499	Meter Readers 447	No APD			25,000			57
202	1998 Chevrole	Astro Van	0584 01499	Street 358	No APD			25,000			57
213	2001 Ford	F450 Fire Truck-Brush	7171 7909	Fire 523	ACV	1,000 -A		25,000	Yes		57
230	2001 Scotty F	3200 Fire Truck	S597 01499	Fire 539	ACV	1,000 -A		25,000	Yes		57
235	2001 Ford	Ranger 1/2T Pickup	9492 01499	Water 422	ACV	1,000 -A		25,000			57
236	2002 Ford	F350 1T Pickup	1897 01499	Street 365	ACV	1,000 -A		25,000			57
237	2001 Ford	Ranger 1/2T Pickup	9493 01499	Shop 364	ACV	1,000 -A		25,000			57
242	2003 Chevrole	Silverado Fire Truck	2181 7909	Fire 512	ACV	1,000 -A		25,000	Yes		57
243	2003 Chevrole	Malibu Pvt Pass-Fire	3189 3F	Fire 510	ACV	1,000 -A		25,000	Yes		57

Texas Municipal League Intergovernmental Risk Pool
Proposal Automobile Schedule
As of 10-01-16

Entity ID 9874
Entity Name . . . . . Weslaco
Contract type / Proposal ID . . LIAB / 43 10-01-15 to 10-01-16

ID	Year Make	Model Type	VIN Class	Department Secondary ID	APD Code	Ded. Code	Auto Cat.	Med Pay UM/UIM	Emer. Use	Leased	Ter.
245	1999 Chevrole	Silverado Pickup	0462 01499	Wastewater 454	No APD			25,000			57
247	2003 Ford	F350 1T Pickup	0746 01499	Traffic 388	ACV	1,000 -A		25,000			57
248	2003 Chevrole	C3500 Pickup	9779 01499	Street 387	ACV	1,000 -A		25,000			57
249	2003 Chevrole	C3500 Pickup	9338 01499	Street 386	ACV	1,000 -A		25,000			57
250	2003 Chevrole	C3500 Pickup	7172 01499	Street 382	ACV	1,000 -A		25,000			57
251	2003 Chevrole	S10 1/2T Pickup	9997 01499	Street 381	ACV	1,000 -A		25,000			57
252	2003 Chevrole	S10 1/2T Pickup	9811 01499	Street 377	ACV	1,000 -A		25,000			57
258	2003 Chevrole	1/2 Ton Pickup	4142 01499	Building Maintena 378	No APD			25,000			57
259	2003 Ford	F150 1/2T Pickup	3842 01499	Building Maintena 126	No APD			25,000			57
264	1999 Mack	CH600 Truck-Dump	0821 31479	Water 426	ACV	1,000 -A		25,000			57
280	2003 Ford	F350 1T Ambulance	8355 7913	Fire 513/M-2	ACV	1,000 -A		25,000	Yes		57
282	2004 Ford	E350 Van	2241 7912	Police 637	ACV	1,000 -A		25,000	Yes		57
283	2004 Ford	Ranger 1/2T Pickup	1007 01499	Meter Readers 446	ACV	1,000 -A		25,000			57
284	2004 Ford	F150 1/2T Pickup	2473 01499	Water 420	ACV	1,000 -A		25,000			57
285	2004 Ford	Taurus Police-Undercover	1669 3P	Police 640	ACV	1,000 -A		25,000	Yes		57
286	2004 Ford	Taurus Police-Undercover	1670 3P	Police 641	ACV	1,000 -A		25,000	Yes		57
289	2004 Ford	Taurus Pvt Pass-Fire	1675 3F	Fire 646	ACV	1,000 -A		25,000	Yes		57

Texas Municipal League Intergovernmental Risk Pool
Proposal Automobile Schedule
As of 10-01-16

Entity ID 9874
Entity Name . . . . . Weslaco
Contract type / Proposal ID . . LIAB / 43 10-01-15 to 10-01-16

ID	Year Make	Model Type	VIN Class	Department Secondary ID	APD Code	Ded. Code	Auto Cat.	Med Pay UM/UIM	Emer. Use	Leased	Ter.
292	2004 Ford	Taurus Police-Undercover	1680 3P	Police 651	ACV	1,000 -A		25,000	Yes		57
293	2004 Ford	Taurus Police-Undercover	1671 3P	Police 642	ACV	1,000 -A		25,000	Yes		57
294	2004 Ford	Taurus Police-Undercover	1674 3P	Police 645	ACV	1,000 -A		25,000	Yes		57
295	2004 Ford	Taurus Pvt Pass-Fire	1677 3F	Fire 648	ACV	1,000 -A		25,000	Yes		57
298	2004 Ford	Taurus Police-Undercover	1682 3P	Police 653	ACV	1,000 -A		25,000	Yes		57
300	2004 Ford	E350 Van	2242 7912	Police 639	ACV	1,000 -A		25,000	Yes		57
302	2005 Internat	4300 Ambulance	8252 7913	Fire 514/M-3	ACV	1,000 -A		25,000	Yes		57
303	2005 Internat	4300 Ambulance	8253 7913	Fire 511/M-1	ACV	1,000 -A		25,000	Yes		57
307	2004 Ford	Expedition Truck-Sport Utility	7042 01499	Airport 901	ACV	1,000 -A		25,000	Yes		57
308	2004 Ford	Expedition Truck-Sport Utility	7043 7909	Fire 501	ACV	1,000 -A		25,000	Yes		57
313	2003 Pierce	Dash Fire Truck-Aerial	3138 7909	Fire 580	ACV	1,000 -A		25,000	Yes		57
316	2004 Pierce	Saber Fire Truck	4225 7909	Fire 563	ACV	1,000 -A		25,000	Yes		57
317	2004 Pierce	Contender Fire Truck	4186 7909	Fire 565	ACV	1,000 -A		25,000	Yes		57
318	1996 Ford	F150 1/2T Pickup	0603 7912	Water 421	No APD			25,000			57
324	2002 Chevrole	Avalanche Pickup	2647 01499	Street 360	ACV	1,000 -A		25,000			57
328	2006 Ford	Ranger 1/2T Pickup	6056 01499	Meter Readers 444	ACV	1,000 -A		25,000			57
331	2006 Ford	Ranger 1/2T Pickup	2223 01499	Meter Readers 445	ACV	1,000 -A		25,000			57

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333	2001 Dodge	Ram 3500 Pickup	6245 7912	Police 624	No APD			25,000			57
334	2004 Chevrole	Avalanche Pickup	5766 7912	Police 625	ACV	1,000 -A		25,000	Yes		57
336	2004 Dodge	Ram 1500 Pickup 1/2T Pickup	3739 01499	Public Works-Admi 106	ACV	1,000 -A		25,000			57
341	2007 Ford	F150 1/2T Pickup	2365 01499	Parks & Recreatio 840	No APD			25,000			57
342	2007 Pro	Unknown Trailer-Dump	1746 68499	Street 342	No APD						57
343	2006 Pace	American LaFrance Fire Truck	8815 7909	Fire	ACV	1,000 -A		25,000	Yes		57
353	2008 Ford	F350 1T Pickup	1306 01499	Water 423	ACV	1,000 -A		25,000			57
355	2008 Ford	Ranger 1/2T Pickup	7733 01499	Meter Readers 442	ACV	1,000 -A		25,000			57
359	2005 Chevrole	Malibu Private Passenger	4632 3A	Planning/Code Enf 607	No APD			25,000			57
360	1974 Army	Unknown Trailer-Flatbed	1067 68499	Police 608	ACV	1,000 -A					57
361	1971 American	Unknown Truck-Tractor	4056 7912	Police 609	ACV	1,000 -A		25,000			57
362	2003 Chevrole	Unknown Pickup	1088 01499	Public Works-Faci 610	ACV	1,000 -A		25,000			57
367	2008 Ford	Crown Victoria Pvt Pass-Police	3307 3P	Police 670	ACV	1,000 -A		25,000	Yes		57
368	2008 Ford	Crown Victoria Pvt Pass-Police	3308 3P	Police 672	ACV	1,000 -A		25,000	Yes		57
372	2008 Ford	Crown Victoria Pvt Pass-Police	3310 3P	Police 680	ACV	1,000 -A		25,000	Yes		57
375	1965 Jeep	Kaiser Truck-Cargo	035A 01499	Airport 902	ACV	1,000 -A		25,000			57
376	2004 Wells Ca	Unknown Trailer-Haz Mat	1506 68499	Fire 516	ACV	1,000 -A					57

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377	1967 Jeep	Kaiser Truck-Cargo	0001 01499	Airport 206	ACV	1,000 -A		25,000			57
378	1999 Internat	Unknown Truck-Fuel	5453 01499	Airport 912	No APD			25,000			57
379	1996 Ford	Explorer Truck-Sport Utility	1876 7909	Fire 535	ACV	1,000 -A		25,000	Yes		57
384	2006 Ford	F150 1/2T Pickup	5925 01499	Wastewater 450	ACV	1,000 -A		25,000			57
385	2006 Ford	Ranger 1/2T Pickup	7226 01499	Wastewater Treatm 470	ACV	1,000 -A		25,000			57
386	2006 Ford	Ranger 1/2T Pickup	7227 01499	Water Plant 410	ACV	1,000 -A		25,000			57
387	2006 Ford	Ranger 1/2T Pickup	7228 01499	Water Plant 411	ACV	1,000 -A		25,000			57
388	2006 Ford	Ranger 1/2T Pickup	7229 01499	Wastewater Treatm 471	ACV	1,000 -A		25,000			57
389	2006 Ford	Ranger 1/2T Pickup	7230 01499	Wastewater 451	ACV	1,000 -A		25,000			57
390	2008 Ford	Crown Victoria Pvt Pass-Police	3309 3P	Police 674	ACV	1,000 -A		25,000	Yes		57
391	2006 Unknown	Unknown Trailer-Boat	4807 68499	Fire Rescue	ACV	1,000 -A					57
392	2005 Unknown	Unknown Trailer-Rescue	4435 68499	Fire Dive Rescue	ACV	1,000 -A					57
393	2008 Chevrole	C3500 Pickup	1689 7909	Fire 536	ACV	1,000 -A		25,000	Yes		57
395	2007 IHC	Type I Ambulance	0957 7913	Fire Medic 4	ACV	1,000 -A		25,000	Yes		57
396	2008 Ford	F550 Fire Truck	2601 7909	Fire 525	ACV	1,000 -A		25,000	Yes		57
397	2008 Ford	F550 Fire Truck	2602 7909	Fire 526	ACV	1,000 -A		25,000	Yes		57
398	2008 Pierce	Unknown Fire Truck-Pumper	8792 7909	Fire 566	ACV	1,000 -A		25,000	Yes		57

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402	2008 Pierce	International Fire Truck-Tanker	9508 7909	Fire 571	ACV	1,000 -A		25,000	Yes		57
403	2008 Ford	F350 1T Fire Truck	7737 7909	Fire 518/M-5	ACV	1,000 -A		25,000	Yes		57
417	1991 Ford	F350 1T Pickup	6839 01499	Planning/Code Enf 704-Animal Contro	No APD			25,000			57
420	2008 Ford	F150 1/2T Pickup	5339 01499	Planning/Code Enf 710	ACV	1,000 -A		25,000			57
421	2001 Ford	Focus Private Passenger	0025 3A	Planning/Code Enf 721	No APD			25,000			57
422	2008 Ford	F150 1/2T Pickup	6446 01499	Planning/Code Enf 722	ACV	1,000 -A		25,000			57
424	2009 Internat	4300 Ambulance	7725 7913	Fire 519/M-8	ACV	1,000 -A		25,000	Yes		57
425	2010 Internat	FL50 Ambulance	7724 7913	Fire 516/M-7	ACV	1,000 -A		25,000	Yes		57
426	2010 McClain	Unknown Trailer	2709 68499	Airport 207/16EW10	No APD						57
427	2005 Dodge	Ram 1500 Pickup 1/2T Pickup	0854 7912	Police 671	ACV	1,000 -A		25,000	Yes		57
428	2007 Chevrole	Silverado Pickup	6205 7912	Police 629	ACV	1,000 -A		25,000	Yes		57
429	2001 Ford	F250 Pickup	7407 01499	Street Cleaning 323	ACV	1,000 -A		25,000			57
430	2005 Chevrole	Silverado Pickup	0375 01499	Street 346	ACV	1,000 -A		25,000			57
431	2004 Ford	F150 1/2T Pickup	6903 7912	Police 635	ACV	1,000 -A		25,000	Yes		57
432	2001 Chevrole	Tahoe Truck-Sport Utility	2975 7912	Police 688	ACV	1,000 -A		25,000	Yes		57
433	2007 Kia	Sedona Truck-Sport Utility	4724 7912	Police 682	ACV	1,000 -A		25,000	Yes		57
434	2001 Dodge	Ram 1500 Pickup 1/2T Pickup	2919 01499	Building Maintena 384	No APD			25,000			57

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435	1999 GMC	Safari Cargo Van 1/2 Van	6813 01499	Building Maintena 307	No APD			25,000			57
437	2006 Forest R	Unknown Mobile Unit	0421 33499	Airport 201	ACV	1,000 -A		25,000			57
438	2012 Chevrole	Tahoe Truck-Sport Utility	7173 7912	Police 683	ACV	1,000 -A		25,000	Yes		57
439	2012 Chevrole	Tahoe Truck-Sport Utility	8790 7912	Police 686	ACV	1,000 -A		25,000	Yes		57
441	2012 Chevrole	Tahoe Truck-Sport Utility	5901 7912	Police	ACV	1,000 -A		25,000	Yes		57
442	2012 Chevrole	Tahoe Truck-Sport Utility	8702 7912	Police	ACV	1,000 -A		25,000	Yes		57
443	2006 Chrysler	300 Private Passenger	8360 3A	Police 675	ACV	1,000 -A		25,000			57
445	2013 Chevrole	Tahoe Truck-Sport Utility	0359 01499	Administration 101-CM	ACV	1,000 -A		25,000			57
446	2011 Toyota	Sienna Minivan	1914 7912	Police	ACV	1,000 -A		25,000			57
447	2011 Internat	Unknown Truck-Boom	5588 21499	Wastewater 453	ACV	1,000 -A		25,000			57
448	2013 Ford	F150 1/2T Pickup	5814 01499	Planning/Code Enf 707	ACV	1,000 -A		25,000			57
449	2004 Chevrole	Unknown Van	0188 7912	Police	ACV	1,000 -A		25,000			57
450	2013 Ford	F150 1/2T Pickup	4311 01499	Meter Readers 440	ACV	1,000 -A		25,000			57
451	2013 Ford	F150 1/2T Pickup	4312 01499	Meter Readers 441	ACV	1,000 -A		25,000			57
453	2014 Ford	F150 1/2T Pickup	5516 01499	Street 348	ACV	1,000 -A		25,000			57
454	2014 Toyota	Sienna Van	4527 01499	Administration 103	ACV	1,000 -A		25,000			57
455	2014 Ford	F150 1/2T Pickup	4135 01499	Planning/Code Enf 700	ACV	1,000 -A		25,000			57

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456	2014 Ford	F150 1/2T Pickup	2951 01499	Planning/Code Enf 701	ACV	1,000 -A		25,000			57
457	2014 Chevrole	Tahoe Truck-Sport Utility	4694 7912	Police 661	ACV	1,000 -A		25,000			57
458	2014 Toyota	Prius Private Passenger	4320 3A	Finance 104	ACV	1,000 -A		25,000			57
459	2014 Peterbil	348 Truck	8568 21499	Wastewater 457	ACV	1,000 -A		25,000			57
460	2014 Ford	Explorer Pickup	6272 7912	Police 654	ACV	1,000 -A		25,000	Yes		57
461	2014 Ford	Explorer Truck-Sport Utility	6273 7912	Police	ACV	1,000 -A		25,000	Yes		57
462	2014 Ford	Explorer Truck-Sport Utility	6269 7912	Police 656	ACV	1,000 -A		25,000	Yes		57
463	2014 Ford	Explorer Truck-Sport Utility	6270 7912	Police 657	ACV	1,000 -A		25,000	Yes		57
464	2014 Ford	Explorer Truck-Sport Utility	6275 7912	Police 658	ACV	1,000 -A		25,000	Yes		57
465	2014 Ford	F150 1/2T Pickup	5517 7912	Police 621	ACV	1,000 -A		25,000	Yes		57
466	2014 Ford	Explorer Pickup	6271 7912	Police 659	ACV	1,000 -A		25,000	Yes		57
467	2014 Ford	Explorer Truck-Sport Utility	6274 7912	Police 660	ACV	1,000 -A		25,000	Yes		57
468	2014 Chevrole	Express Van	5321 7912	Police 647	ACV	1,000 -A		25,000	Yes		57
470	2014 Chevrole	Impala Pvt Pass-Police	2082 3P	Police 623	ACV	1,000 -A		25,000	Yes		57
471	2015 Chevrole	Impala Pvt Pass-Police	5038 3P	Police 622	ACV	1,000 -A		25,000	Yes		57
472	2015 Chevrole	Impala Police	5129 3P	Police 633	ACV	1,000 -A		25,000	Yes		57
473	2015 Chevrole	Impala Police	4645 3P	Police 632	ACV	1,000 -A		25,000	Yes		57

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474	2012 Chevrole	Tahoe Truck-Sport Utility	3141 7912	Police	ACV	1,000 -A		25,000	Yes		57
475	2012 Chevrole	Tahoe Truck-Sport Utility	8864 7912	Police	ACV	1,000 -A		25,000	Yes		57
476	2012 Chevrole	Tahoe Truck-Sport Utility	5877 7912	Police	ACV	1,000 -A		25,000	Yes		57
477	2012 Chevrole	Tahoe Truck-Sport Utility	7311 7912	Police	ACV	1,000 -A		25,000	Yes		57
478	2012 Chevrole	Tahoe Truck-Sport Utility	7240 7912	Police	ACV	1,000 -A		25,000	Yes		57
479	2012 Chevrole	Tahoe Truck-Sport Utility	8725 7912	Police	ACV	1,000 -A		25,000	Yes		57
480	2012 Chevrole	Tahoe Truck-Sport Utility	7433 7912	Police	ACV	1,000 -A		25,000	Yes		57
481	2015 Chevrole	1500 Truck	3520 7912	Police 643	ACV	1,000 -A		25,000	Yes		57
482	2015 Unknown	Trailer Trailer	8300 68499	Recycling 480	ACV	1,000 -A					57
483	2015 Chevrole	Silverado Truck-Utility	6637 01499	Public Utilities	ACV	1,000 -A		25,000			57
484	2015 Chevrole	Silverado Truck-Utility	1092 01499	Public Utilities	ACV	1,000 -A		25,000			57
485	2015 Elgin	Pelican Street Sweeper	0694 21499	Public Works	ACV	1,000 -A		25,000			57
486	2016 Freightl	M2 106 Truck	1234 40499	Public Works	ACV	1,000 -A		25,000			57
487	2015 Ford	F250 Super Duty Pickup	3478 01499	Planning/Code Enf	ACV	1,000 -A		25,000			57
488	2015 Ford	F350 Pickup	9145 21499	Wastewater 460	ACV	1,000 -A		25,000			57
489	2000 Homemade	Trailer Trailer	0001 68499	Police 631	No APD			25,000			57
490	2000 Homemade	Trailer Trailer	0002 68499	Police 328	No APD			25,000			57

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491	2001 Ford	F250 Police	8312 7912	Police 691	No APD			25,000			57
492	2001 Honda	Unknown Pvt Pass-Police	4746 3P	Police 694	No APD			25,000	Yes		57
493	2006 Buick	Unknown Pvt Pass-Police	0326 3P	Police 695	No APD			25,000	Yes		57
494	2015 Ford	F150 3/4T Police	9999 7912	Police 606	ACV	1,000 -A		25,000			57

Grand Total: 169 Items
Grand Totals for Coverages

Automobile Liability .....: 169 Items
Automobile Medical Payments .....: 160 Items
Automobile Physical Damage .....: 139 Items
Hired & Non-Owned Automobile .....: 265 Budgeted Full-Time Positions

Public Utilities Department- Heavy Equipment

	Division	Unit No.	Usage		Yr.	Make/Model	Complete Vin	License Plate	Purch. Yr.	Cost
Water Distribution 51-550										
HVY EQUIP.	550	422	WATER		00	JT520 Jet Trac-Boring Machine	5577	-	-	$ 32,000.00
[illegible]	[illegible]	[illegible]	[illegible]	[illegible]	[illegible]	[illegible]	[illegible]	[illegible]	[illegible]	[illegible]
[illegible]	[illegible]	[illegible]	[illegible]	[illegible]	[illegible]	[illegible]	[illegible]	[illegible]	[illegible]	[illegible]
Wastewater Collection 50-551										
HVY EQUIP.	550	453	WASTEWATER	Trans from Water Dist(550)	98	Case Loader Backhoe	1057			$ 28,000.00
HVY EQUIP.	551	413	WASTEWATER		01	Vactor Truck	2FZHA03391AH35706	786-470	-	$380,000.00
HVY EQUIP.	[illegible]	[illegible]	[illegible]	[illegible]	[illegible]	[illegible]	[illegible]	[illegible]	[illegible]	[illegible]

Public Facilities Department Heavy Equipment

	Division	Unit No.	Usage	Notes	Yr	Make/Model	Complete VIN	License Plate	Purch. Yr.	Cost
Streets 01-524										
HVY EQUIP.	524	300	STREETS		00	Tandem Vibratory Smooth Drum Roller	SN: TH46G58197	-	2003	$ 2,750.00
HVY EQUIP.	524	301	STREETS			Tandem Vibratory Smooth Drum Roller	Roller			$ 2,750.00
HVY EQUIP.	524	304	STREETS		00	Asphalt Zipper	1689			$ 80,000.00
HVY EQUIP.	524	306	STREETS		00	Craftco Sealer	50000363	48M-090	2008	$ 44,529.00
HVY EQUIP.	524	312	STREETS		00	Alamo 25 Axtreme Tractor	L064158531730		2007	$ 104,362.00
HVY EQUIP.	524	318	STREETS		00	Massey Ferguson-Agricultural Tractor	SN: 9A259315			$ 5,500.00
HVY EQUIP.	524	319	STREETS		81	JD Motor Grator (Maintainer)	Maintainer			$ 19,018.00
HVY EQUIP.	524	329	STREETS		90	Cat Paving MC	8C0001		1991	$ 26,776.00
HVY EQUIP.	524	335	STREETS			Massey Ferguson-Agricultural Tractor	SN: N44191		2003	$ 7,000.00
HVY EQUIP.	524	336	STREETS		93	Cat Wheel Pneumatic	SN: 7ND00371		2001	$ 20,000.00
HVY EQUIP.	524	371	STREETS		95	Cat Integrated Too(loader)	SN: 3CL01517		2001	$ 42,000.00
HVY EQUIP.	524	399	STREETS		98	Cat D5 Crawler Tractor	5ES00647		2003	$ 35,000.00
HVY EQUIP.	524	775	STREETS			Bandit Chipper	30402215		2006	$ 15,000.00
HVY. EQUIP.	524	310	STREETS		10	Utility Tractor John-Deere	LV3720H622859		2010	
HVY. EQUIP.	524	311	STREETS	-	10	Rhino Shredder	0172-15883		2010	
Street Cleaning 01-525/529										
HVY EQUIP.	525	328	STREET CLEAN		08	Elgin Pelican Sweeper	NP0292D		2008	$ 126,300.00
HVY EQUIP.	529	443	STREET CLEAN		01	Cat Hydraulic Excavator	CatExcavator			
HVY EQUIP.	529	433	STREET CLEAN		00	Cat 4x4 Loader Backhoe	6XF00304	905-378		
Traffic Control 01-514										
HVY EQUIP.	514	297	TRAFFIC		00	Airless Line Striper IV 3900,5900 Line Lazer	0000			$ 6,800.00
Shop Maint. 01-556										
HVY EQUIP.	556	338	SHOP MAINT		00	Clark Forklift	SN: 355574047	-	2000	
Building Maintenance 01-510										
HVY EQUIP.	510	803	Building Main	-		Rhino Shredder EC (RX5)	0374			
HVY EQUIP.	510	804	Building Main		10	John Deere 72" Frt. Deck Mower	1445	-	2010	$ 3,442.00
HVY EQUIP.	510	805	Building Main		10	John Deere 997 2- Track 60" Deck	997	-	2010	$ 13,174.00
HVY EQUIP.	510	813	Building Main		95	Biby 1010 Nurse Tank	BA03069525	-	1995	$ 3,650.00
HVY EQUIP.	510	820	Building Main		05	416 D Backhoe Loader / On Buy Board	0BFP16199	-	2005	$ 49,550.00
HVY EQUIP.	510	821	Building Main		00	JD Utility Tractor CH07746	LV3203H497322	-	2008	$ 13,425.00
HVY EQUIP.	510	822	Building Main		00	EZGO ST Sport Workhorse Golf Cart	GolfCart			$ 5,818.00
HVY EQUIP.	510	834	Building Main		04	JD 1445-72" Deck Mower	040079	-	2004	$ 14,500.00
HVY EQUIP.	510	835	Building Main		04	Toro 328 D Tractor	3N4454	-	2004	$ 14,900.00
HVY EQUIP.	510	858	Building Main		05	JD 997 Z-Track Riding Mower	10408	-	2005	$ 10,995.00
HVY EQUIP.	510	861	Building Main		99	JD Gator	W004XZX036453	-	1999	$ 5,000.00
HVY EQUIP.	510	815	Building Main		-	Case 60" Trencher	JAF0155072	-	-	$ 12,500.00
HVY EQUIP.	510	817	Building Main		99	JD Gator	W04X2X047366	914-231	-	$ 9,000.00
HVY EQUIP.	510	803	Building Main	-	-	Rhino Shredder- Model EC60	SN: 10374	-	-	$ 7,000.00

Public Utilities Department- Heavy Equipment

	Division	Unit No.	Usage		Yr.	Make/Model	Complete Vin	License Plate	Purch. Yr.	Cost
Water Distribution (550)										
HVY EQUIP.	550	422	WATER		00	JTS20 Jet Trac-Boring Machine	5577	-	-	$ 32,000.00
Wastewater Collection										
HVY EQUIP.	550	453	WASTEWATER	Trans from Water Dist(550)	98	Case Loader Backhoe	1057			$ 28,000.00
HVY EQUIP.	551	413	WASTEWATER		01	Vactor Truck	2FZHA03391AH35706	786-470	-	$380,000.00

CITY OF WESLACO

Planning & Code Enforcement

HEAVY EQUIPMENT

Unit			Year	Make/Model	VIN	Number	Cost
713	PCE	Planning/Code Enforcement	11	Titan, PH1020 (Vector Machine)	T10120		$7,395
							$7,395

EXHIBIT 3

LAW ENFORCEMENT APPLICATION

LAW ENFORCEMENT SUPPLEMENT INFORMATION

1. How many of the following does the entity have?

#60 Full-Time Officers, armed and with full arrest authority?

#0 Full- or Part-time Officers, unarmed and with limited authority?

#5 How many Full-Time Jailers?

#16 How many administrative employees?

#0 Part-Time Officers, armed and with full arrest authority?

#0 Number of Police Dogs?

#0 How many Part Time Jailer?

2. Total Area in Square Feet of Jail(s) or Holding facility (ies)? 6022ft. 4in.

3. ☐Y ☑N Is the law enforcement agency accredited by any professional organization or agency?
If **Yes**, what accreditation?

4. What is the minimum education requirement for newly hired officers? ☑High School ☐College ☐Other:

5. What evaluation tools are mandatory? Check all applicable:
☑Criminal Records Check ☐Motor Vehicle Reports ☑Psychological Testing ☑Other: Drug Testing

6. What training is required? Check all applicable:
☐State Required pre-assignment ☑Formal Police Academy ☐In-house ☐Other:

7. Are written policies established for the following?
☑ Use of deadly force ☑Use of non – lethal force ☑Vehicle "hot pursuit" ☑Domestic Violence
☑ Handling of intoxicated persons ☑Outside employment (moonlighting) ☑Armed while off duty ☑Use of volunteers

8. What type of detention facilities are operated?
☑ Jail ☑Holding Facility ☐Juvenile Center ☐Other:

9. Please describe physical characteristics of detention facilities as checked above:
Two (2) holding cells for juveniles seperated
Five (5) Adult Jail Cells (2 single cells, 1 holding cell <drunk tank>, 1 female cell, & 1 male cell)

EXHIBIT 4

EMERGENCY AND NON EMERGENCY PROFESSIONAL LIABILITY

Application For

Emergency and Non-Emergency Medical Transport
Professional Liability and/or CGL

1. Name of Applicant: City of Weslaco Fire Department EMS Service
   Street Address: 255 S. Kansas Ave
   City: Weslaco State: TX Zip: 78596
   Applicant's Web Site Address:

2. Type of Organization:
   - ☐ Volunteer
   - ☐ Individual
   - ☐ Partnership
   - ☐ Corporation
   - ☐ For-Profit
   - ☐ Non-Profit
   - ☒ Municipality (Fully describe interest, control, financial support.)
   - ☐ Other (Please explain.)

   Is Applicant owned or operated by a hospital? ☐ Yes ☒ No

3. Date Established:

4. What state/s are you licensed or certified in? Provide details of what your license/certification allows you to do.
   Texas - Emergency Medical Service Provider

5. Population of Area Served 37,093 Radius of Operation: 75 Square Miles

6. Sales (If applicable) $ N/A Number of Volunteer Members: Ø
   Number of Paid Members: 71

7. Has the applicant had previous insurance for this enterprise? ☒ Yes ☐ No
   (If yes, please complete the following.)

Insurance Company	Policy Period	Limits of Liability	Premium	Type of Coverage	Occurrence or Claims Made
Beazley	2/25/014 - 2/25/15	1,000,000	43,500	Professional liability	

8. During the past three (3) years, have any claims been presented to your current or prior insurance carrier(s)? *If yes, please provide description of claim(s), date of loss, amount(s) paid and reserved on Attachment.* ☐ Yes ☒ No

9. Is the applicant, or any other person for whom insurance is being requested, aware of any circumstances which may result in a claim? *If yes, please provide full details on Attachment.* ☐ Yes ☒ No

10. Has the applicant, or any other person for whom coverage is being requested, had any application for liability insurance denied, policy cancelled or non-renewed in the past three (3) years? *If yes, please provide full details on Attachment.* ☐ Yes ☒ No

11. Type of Service:
    - ☐ Ambulance
    - ☐ Paramedic
    - ☐ Rescue Squad with Ambulance
    - ☒ Fire Department with Ambulance
    - ☐ Individual EMT
    - ☐ Dispatch Service for Others
    - ☐ First Responder
    - ☐ Alarm Monitoring
    - ☐ Rescue Squad without Ambulance Fire Department without Ambulance
    - ☐ Individual Paramedic
    - ☐ Other (Please specify.)

12. Number of: Operational Ambulances 7 60 EMT's

Stand-By Ambulances Chair Cars/Vans/Mini Vans

Paramedics 21

First Responders

13. Number of Annual Calls: Emergency 6,000

Non-Emergency (Ambulance) Ø

Non-Emergency (Transport) 40

Do all non-emergency transport drivers have CPR or Red Cross lifesaving training? ☒Yes ☐No

14. Number of Crew Per Ambulance

		Number of Hours of Annual Training for Each
EMTS	1	24
Paramedics	1	48
Nurses		
Other		

(Please describe "Other" crew.)

15. Current General Liability Insurer TML

Current Auto Insurer TML Limits 1,000,000

Does auto insurer exclude liability for loading and unloading? ☐Yes ☐No

16. Fully describe any hospital/nursing home affiliation. N/A

17. Please provide details of any mutual aid agreements (attach a copy of agreement to this application).

Additional Insureds	Describe Interests of Additional Insureds
Hidalgo County Emergency Services District #1	

18. Do you perform background checks on all employees that include checking prior employer, police, references? ☒Yes ☐No

19. Has the Applicant had any incidents or claims brought against it for sexual molestation or any other allegation of misconduct? ☐Yes ☒No

20. **Limits of Insurance Requested**

General Aggregate Limit (Other than Products-Completed Operations) $ 1,000,000

Products-Completed Operations Aggregate Limit $

Personal and Advertising Injury Limit $

Each Occurrence Limit $

Damage to Premises Rented by You (Up to $50,000 Limit Available) $ Any One (1) Premises

Medical Expenses Limit (Up to $5,000 Limit Available) $ Any One (1) Person

Each Professional Incident Limit (If Applicable) $

21. Effective Dates Desired - From: 10-1-2015 To:

Applicant's Signature [signature]

Title City Manager

Date 8/14/2015

Producing Agent

EXHIBIT 5

DETAILS LOSS RUNS

-General Liability

-Law Enforcement / Public Officials

-Automobile

Miscellaneous (Airport, Auto Physical Damage, Property, Crime)

TML ClaimCenter

Liability Claim Details

Selected Member ID: 9874
Selected Member Name: Weslaco
Selected Accident Loss Date Range: Oct 1, 2007 to Aug 12, 2015
Selected Claim Status(es): Closed, Open

Contract Type	Claim State	Loss Date - Date Value	Loss Cause	Claim dept. code	Claim dept. detail	Total Paid
Errors and Omissions	Closed	Aug 25, 2010	Miscellaneous causes	Public Works & Utility	Cemetary	$450.00
Errors and Omissions	Closed	Feb 8, 2011	Discrimination	Administrative & General Services	NOC - Admin	$3,270.91
Errors and Omissions	Closed	Aug 19, 2011	Discrimination	Administrative & General Services	NOC - Admin	$4,027.54
Errors and Omissions	Closed	Aug 19, 2011	Discrimination	Administrative & General Services	NOC - Admin	$1,526.13
Errors and Omissions	Closed	Sep 23, 2011	Discrimination	Administrative & General Services	NOC - Admin	$0.00
Errors and Omissions	Closed	Oct 1, 2011	Miscellaneous causes	Administrative & General Services	Codes/Inspection	$0.00
Errors and Omissions	Closed	Oct 1, 2011	Miscellaneous causes	Administrative & General Services	NOC - Admin	$0.00
Errors and Omissions	Closed	Oct 1, 2011	Personal injury	Public Safety	Fire	$0.00
Errors and Omissions	Closed	Oct 1, 2011	Personal injury	Public Safety	Fire	$0.00
Errors and Omissions	Closed	Oct 1, 2011	Personal injury	Public Safety	Fire	$0.00
Errors and Omissions	Closed	Oct 1, 2011	Discrimination	Administrative & General Services	Admin Services	$0.00
Errors and Omissions	Closed	Oct 1, 2011	Personal injury	Public Safety	Fire	$0.00
Errors and Omissions	Closed	Oct 1, 2011	Miscellaneous causes	Administrative & General Services	NOC - Admin	$0.00
Errors and Omissions	Closed	Oct 1, 2011	Personal injury	Public Safety	Fire	$0.00
Errors and Omissions	Closed	Dec 13, 2011	Discrimination	Public Works & Utility	NOC - Public Works/Util	$16,749.42
Errors and Omissions	Closed	Apr 1, 2012	Discrimination	Administrative & General Services	NOC - Admin	$25,589.61
Errors and Omissions	Closed	Mar 7, 2013	Miscellaneous causes	Administrative & General Services	Mgrs/Elected Officials	$130,005.21
Errors and Omissions	Open	Jul 10, 2013	Discrimination	Public Works & Utility	Solid Waste/Environmental Services	$13,926.71
Errors and Omissions	Open	Sep 11, 2013	Discrimination	Public Works & Utility	Water	$6,972.89
Errors and Omissions	Open	Nov 12, 2013	Personal injury	Administrative & General Services	Mgrs/Elected Officials	$0.00
Errors and Omissions	Open	Nov 12, 2013	Personal injury	Administrative & General Services	Mgrs/Elected Officials	$0.00
Errors and Omissions	Open	Nov 12, 2013	Personal injury	Administrative & General Services	Mgrs/Elected Officials	$0.00

Errors and Omissions	Open	Nov 12, 2013	Personal injury	Administrative & General Services	Mgrs/Elected Officials	$0.00
Errors and Omissions	Open	Nov 12, 2013	Personal injury	Administrative & General Services	Mgrs/Elected Officials	$0.00
Errors and Omissions	Open	Dec 10, 2013	Discrimination	Public Works & Utility	NOC - Public Works/Util	$14,546.97
Errors and Omissions	Closed	Jan 14, 2014	Miscellaneous causes	Administrative & General Services	NOC - Admin	$0.00
Errors and Omissions	Closed	Feb 23, 2014	Discrimination	Administrative & General Services	Codes/Inspection	$7,879.40
Errors and Omissions	Open	Apr 24, 2014	Discrimination	Public Works & Utility	Public Works - Maintenance	$4,040.39
Errors and Omissions	Open	May 13, 2014	Personal injury	Public Safety	Police, Officers	$24,760.44
Errors and Omissions	Closed	Oct 27, 2014	Personal injury	Administrative & General Services	Administrative & General Services	$0.00
Errors and Omissions	Closed	Oct 30, 2014	Discrimination	Administrative & General Services	Bldg. Serv/Maint/Whse	$0.00
Errors and Omissions	Closed	Nov 10, 2014	Personal injury	Administrative & General Services	Admin Services, All Financial/Billing	$0.00
Errors and Omissions	Closed	Nov 18, 2014	Personal injury	Administrative & General Services	Admin Services, All Financial/Billing	$0.00
Errors and Omissions	Closed	Jan 16, 2015	Discrimination	Public Works & Utility	Public Works & Utility	$0.00
Errors and Omissions	Closed	Feb 13, 2015	Discrimination	Administrative & General Services	Administrative & General Services	$0.00
Errors and Omissions	Closed	May 5, 2015	Discrimination	Public Works & Utility	Water, Treatment	$0.00
Errors and Omissions	Closed	May 7, 2015	Personal injury	Administrative & General Services	Admin Services, City Sec./Tax/Clerical	$0.00
Errors and Omissions	Closed	May 15, 2015	Discrimination	Public Works & Utility	Wastewater, Treatment	$0.00
Errors and Omissions	Closed	May 15, 2015	Discrimination	Public Works & Utility	Wastewater, Treatment	$0.00
Errors and Omissions	Closed	May 22, 2015	Discrimination	Public Works & Utility	Wastewater, Distribution	$0.00
Errors and Omissions	Closed	May 22, 2015	Discrimination	Public Works & Utility	Wastewater, Distribution	$0.00
General Liability	Closed	Oct 13, 2011	Struck or injured by	Public Works & Utility	Public Works - Maintenance	$269.06
General Liability	Closed	Oct 15, 2011	All perils	Public Works & Utility	Cemetary	$254.39
General Liability	Closed	Oct 21, 2011	Fall, slip, or trip injury	Parks/Recreation	Rec. Centers/Athletics	$40,768.32
General Liability	Closed	Nov 6, 2011	Fall, slip, or trip injury	Parks/Recreation	Parks/Recreation	$0.00
General Liability	Closed	Dec 7, 2011	All perils	Public Works & Utility	Water	$0.00
General Liability	Closed	Dec 17, 2011	Collision with	Public Works & Utility	Street & Traffic, St. Maint./Repair	$0.00
General Liability	Closed	Jan 25, 2012	All perils	Public Works & Utility	Wastewater, Distribution	$0.00
General Liability	Closed	Feb 25, 2012	Struck or injured by	Parks/Recreation	Parks/Recreation	$0.00
General Liability	Closed	Mar 22, 2012	All perils	Public Works & Utility	NOC - Public Works/Util	$0.00

General Liability	Closed	Apr 16, 2012	All perils	Public Works & Utility	NOC - Public Works/Util	$0.00
General Liability	Closed	Apr 23, 2012	Struck or injured by	Public Works & Utility	Street & Traffic, St. Maint./Repair	$89.13
General Liability	Closed	May 29, 2012	Collision with	Public Works & Utility	Street & Traffic, St. Maint./Repair	$0.00
General Liability	Closed	Jun 26, 2012	Struck or injured by	Parks/Recreation	Maintenance	$120.78
General Liability	Closed	Jul 22, 2012	All perils	Public Works & Utility	Water, Distribution	$0.00
General Liability	Closed	Jul 23, 2012	Struck or injured by	Public Works & Utility	Street & Traffic, St. Maint./Repair	$0.00
General Liability	Closed	Sep 5, 2012	Struck or injured by	Public Works & Utility	NOC - Public Works/Util	$70.36
General Liability	Closed	Sep 21, 2012	All perils	Public Works & Utility	Water, Distribution	$0.00
General Liability	Closed	Nov 19, 2012	Struck or injured by	Public Works & Utility	NOC - Public Works/Util	$1,315.20
General Liability	Closed	Nov 28, 2012	Struck or injured by	Public Works & Utility	Street & Traffic, St. Maint./Repair	$0.00
General Liability	Closed	Feb 13, 2013	Fall, slip, or trip injury	Public Works & Utility	Street & Traffic, St. Maint./Repair	$0.00
General Liability	Closed	May 15, 2013	All perils	Public Works & Utility	Cemetary	$2,161.38
General Liability	Closed	Jun 11, 2013	Miscellaneous causes	Public Works & Utility	Water, Distribution	$0.00
General Liability	Closed	Jun 20, 2013	All perils	Public Works & Utility	Wastewater	$0.00
General Liability	Closed	Aug 6, 2013	Fall, slip, or trip injury	Parks/Recreation	Parks/Recreation	$0.00
General Liability	Closed	Aug 20, 2013	All perils	Public Works & Utility	NOC - Public Works/Util	$1,079.92
General Liability	Closed	Aug 26, 2013	Collision with	UNKNOWN	UNKNOWN	$0.00
General Liability	Closed	Sep 10, 2013	Collision with	Public Works & Utility	Street & Traffic, St. Maint./Repair	$0.00
General Liability	Closed	Sep 13, 2013	Collision with	Public Works & Utility	Water	$0.00
General Liability	Closed	Sep 15, 2013	Collision with	Public Works & Utility	Street & Traffic, St. Maint./Repair	$0.00
General Liability	Closed	Nov 5, 2013	Struck or injured by	Public Works & Utility	Public Works - Maintenance	$0.00
General Liability	Closed	Nov 25, 2013	Struck or injured by	Public Works & Utility	Public Works - Maintenance	$240.00
General Liability	Closed	Jan 8, 2014	Struck or injured by	Public Works & Utility	Public Works - Maintenance	$143.24
General Liability	Closed	Jan 9, 2014	Collision with	Public Works & Utility	Street & Traffic, St. Maint./Repair	$0.00
General Liability	Closed	Mar 4, 2014	Collision with	Public Works & Utility	Street & Traffic, St. Maint./Repair	$0.00
General Liability	Closed	Apr 1, 2014	All perils	Public Works & Utility	Public Works - Maintenance	$0.00
General Liability	Closed	Apr 9, 2014	All perils	Public Works & Utility	Water	$0.00
General Liability	Closed	Jun 7, 2014	Collision with	Public Works & Utility	Water	$698.40
General Liability	Closed	Jun 20, 2014	All perils	Public Works & Utility	Water	$3,880.76
General Liability	Closed	Aug 22, 2014	All perils	Public Works & Utility	Water, Distribution	$0.00
General Liability	Closed	Oct 6, 2014	All perils	Public Works & Utility	Water, Distribution	$476.50
General Liability	Closed	Nov 26, 2014	All perils	Public Services	Animal Control	$0.00
General Liability	Closed	Dec 1, 2014	All perils	Public Works & Utility	Water, Distribution	$0.00
General Liability	Closed	Jan 12, 2015	Collision with	Public Works & Utility	Street & Traffic, St. Maint./Repair	$0.00
General Liability	Closed	Jan 27, 2015	Fall, slip, or trip injury	Administrative & General Services	Admin Services	$0.00
General Liability	Closed	Feb 27, 2015	Collision with	Public Works & Utility	Street & Traffic, St. Maint./Repair	$0.00

General Liability	Closed	Mar 30, 2015	Collision with	Public Works & Utility	Water	$0.00
General Liability	Open	Apr 10, 2015	All perils	Public Works & Utility	Wastewater	$0.00
General Liability	Open	Apr 12, 2015	Collision with	Public Works & Utility	Street & Traffic, Traffic Devices	$0.00
General Liability	Closed	May 2, 2015	All perils	Public Works & Utility	Water	$0.00
General Liability	Open	May 15, 2015	All perils	Public Works & Utility	Wastewater, Distribution	$0.00
General Liability	Closed	May 21, 2015	Fall, slip, or trip injury	Public Works & Utility	Water, Distribution	$0.00
Law Enforcement	Closed	Mar 3, 2009	Personal injury	Public Safety	Police, Officers	$50,000.00
Law Enforcement	Closed	May 31, 2009	All perils	Public Safety	Police, Officers	$0.00
Law Enforcement	Closed	Sep 6, 2009	Personal injury	Public Safety	Police, Officers	$98,667.08
Law Enforcement	Closed	Dec 3, 2011	Personal injury	Public Safety	Police, Officers	$42,799.73
Law Enforcement	Closed	Oct 25, 2012	All perils	Public Safety	Police, Officers	$189.95
Law Enforcement	Closed	Mar 8, 2013	Miscellaneous causes	Public Safety	Police, Officers	$0.00
Law Enforcement	Closed	May 8, 2013	Personal injury	Public Safety	Police, Officers	$0.00
Law Enforcement	Closed	May 30, 2014	Medical emergency	Public Safety	Police, Officers	$0.00
Law Enforcement	Open	Aug 27, 2014	Personal injury	Public Safety	Police, Officers	$122.00
Overall - Total						**$497,091.82**

Liability Claim Details

5 YEAR HISTORY

Contract Type	Claim State	Loss Date - Date Value	Loss Cause	Claim dept. code	Claim dept. detail	Total Paid
Errors and Omissions	Closed	Aug 25, 2010	Miscellaneous causes	Public Works & Utility	Cemetary	$450.00
Errors and Omissions	Closed	Feb 8, 2011	Discrimination	Administrative & General Services	NOC - Admin	$3,270.91
Errors and Omissions	Closed	Aug 19, 2011	Discrimination	Administrative & General Services	NOC - Admin	$4,027.54
Errors and Omissions	Closed	Aug 19, 2011	Discrimination	Administrative & General Services	NOC - Admin	$1,526.13
Errors and Omissions	Closed	Sep 23, 2011	Discrimination	Administrative & General Services	NOC - Admin	$0.00
Errors and Omissions	Closed	Oct 1, 2011	Miscellaneous causes	Administrative & General Services	Codes/Inspection	$0.00
Errors and Omissions	Closed	Oct 1, 2011	Miscellaneous causes	Administrative & General Services	NOC - Admin	$0.00
Errors and Omissions	Closed	Oct 1, 2011	Personal injury	Public Safety	Fire	$0.00
Errors and Omissions	Closed	Oct 1, 2011	Personal injury	Public Safety	Fire	$0.00
Errors and Omissions	Closed	Oct 1, 2011	Personal injury	Public Safety	Fire	$0.00
Errors and Omissions	Closed	Oct 1, 2011	Discrimination	Administrative & General Services	Admin Services	$0.00
Errors and Omissions	Closed	Oct 1, 2011	Personal injury	Public Safety	Fire	$0.00
Errors and Omissions	Closed	Oct 1, 2011	Miscellaneous causes	Administrative & General Services	NOC - Admin	$0.00
Errors and Omissions	Closed	Oct 1, 2011	Personal injury	Public Safety	Fire	$0.00
Errors and Omissions	Closed	Dec 13, 2011	Discrimination	Public Works & Utility	NOC - Public Works/Util	$16,749.42
Errors and Omissions	Closed	Apr 1, 2012	Discrimination	Administrative & General Services	NOC - Admin	$25,589.61
Errors and Omissions	Closed	Mar 7, 2013	Miscellaneous causes	Administrative & General Services	Mgrs/Elected Officials	$130,005.21
Errors and Omissions	Open	Jul 10, 2013	Discrimination	Public Works & Utility	Solid Waste/Environmental Services	$13,926.71
Errors and Omissions	Open	Sep 11, 2013	Discrimination	Public Works & Utility	Water	$6,972.89
Errors and Omissions	Open	Nov 12, 2013	Personal injury	Administrative & General Services	Mgrs/Elected Officials	$0.00
Errors and Omissions	Open	Nov 12, 2013	Personal injury	Administrative & General Services	Mgrs/Elected Officials	$0.00

Errors and Omissions	Open	Nov 12, 2013	Personal injury	Administrative & General Services	Mgrs/Elected Officials	$0.00
Errors and Omissions	Open	Nov 12, 2013	Personal injury	Administrative & General Services	Mgrs/Elected Officials	$0.00
Errors and Omissions	Open	Nov 12, 2013	Personal injury	Administrative & General Services	Mgrs/Elected Officials	$0.00
Errors and Omissions	Open	Dec 10, 2013	Discrimination	Public Works & Utility	NOC - Public Works/Util	$14,546.97
Errors and Omissions	Closed	Jan 14, 2014	Miscellaneous causes	Administrative & General Services	NOC - Admin	$0.00
Errors and Omissions	Closed	Feb 23, 2014	Discrimination	Administrative & General Services	Codes/Inspection	$7,879.40
Errors and Omissions	Open	Apr 24, 2014	Discrimination	Public Works & Utility	Public Works - Maintenance	$4,040.39
Errors and Omissions	Open	May 13, 2014	Personal injury	Public Safety	Police, Officers	$24,760.44
Errors and Omissions	Closed	Oct 27, 2014	Personal injury	Administrative & General Services	Administrative & General Services	$0.00
Errors and Omissions	Closed	Oct 30, 2014	Discrimination	Administrative & General Services	Bldg. Serv/Maint/Whse	$0.00
Errors and Omissions	Closed	Nov 10, 2014	Personal injury	Administrative & General Services	Admin Services, All Financial/Billing	$0.00
Errors and Omissions	Closed	Nov 18, 2014	Personal injury	Administrative & General Services	Admin Services, All Financial/Billing	$0.00
Errors and Omissions	Closed	Jan 16, 2015	Discrimination	Public Works & Utility	Public Works & Utility	$0.00
Errors and Omissions	Closed	Feb 13, 2015	Discrimination	Administrative & General Services	Administrative & General Services	$0.00
Errors and Omissions	Closed	May 5, 2015	Discrimination	Public Works & Utility	Water, Treatment	$0.00
Errors and Omissions	Closed	May 7, 2015	Personal injury	Administrative & General Services	Admin Services, City Sec./Tax/Clerical	$0.00
Errors and Omissions	Closed	May 15, 2015	Discrimination	Public Works & Utility	Wastewater, Treatment	$0.00
Errors and Omissions	Closed	May 15, 2015	Discrimination	Public Works & Utility	Wastewater, Treatment	$0.00
Errors and Omissions	Closed	May 22, 2015	Discrimination	Public Works & Utility	Wastewater, Distribution	$0.00
Errors and Omissions	Closed	May 22, 2015	Discrimination	Public Works & Utility	Wastewater, Distribution	$0.00
General Liability	Closed	Oct 13, 2011	Struck or injured by	Public Works & Utility	Public Works - Maintenance	$269.06
General Liability	Closed	Oct 15, 2011	All perils	Public Works & Utility	Cemetary	$254.39
General Liability	Closed	Oct 21, 2011	Fall, slip, or trip injury	Parks/Recreation	Rec. Centers/Athletics	$40,768.32
General Liability	Closed	Nov 6, 2011	Fall, slip, or trip injury	Parks/Recreation	Parks/Recreation	$0.00
General Liability	Closed	Dec 7, 2011	All perils	Public Works & Utility	Water	$0.00
General Liability	Closed	Dec 17, 2011	Collision with	Public Works & Utility	Street & Traffic, St. Maint./Repair	$0.00
General Liability	Closed	Jan 25, 2012	All perils	Public Works & Utility	Wastewater, Distribution	$0.00
General Liability	Closed	Feb 25, 2012	Struck or injured by	Parks/Recreation	Parks/Recreation	$0.00

General Liability	Closed	Mar 22, 2012	All perils	Public Works & Utility	NOC - Public Works/Util	$0.00
General Liability	Closed	Apr 16, 2012	All perils	Public Works & Utility	NOC - Public Works/Util	$0.00
General Liability	Closed	Apr 23, 2012	Struck or injured by	Public Works & Utility	Street & Traffic, St. Maint./Repair	$89.13
General Liability	Closed	May 29, 2012	Collision with	Public Works & Utility	Street & Traffic, St. Maint./Repair	$0.00
General Liability	Closed	Jun 26, 2012	Struck or injured by	Parks/Recreation	Maintenance	$120.78
General Liability	Closed	Jul 22, 2012	All perils	Public Works & Utility	Water, Distribution	$0.00
General Liability	Closed	Jul 23, 2012	Struck or injured by	Public Works & Utility	Street & Traffic, St. Maint./Repair	$0.00
General Liability	Closed	Sep 5, 2012	Struck or injured by	Public Works & Utility	NOC - Public Works/Util	$70.36
General Liability	Closed	Sep 21, 2012	All perils	Public Works & Utility	Water, Distribution	$0.00
General Liability	Closed	Nov 19, 2012	Struck or injured by	Public Works & Utility	NOC - Public Works/Util	$1,315.20
General Liability	Closed	Nov 28, 2012	Struck or injured by	Public Works & Utility	Street & Traffic, St. Maint./Repair	$0.00
General Liability	Closed	Feb 13, 2013	Fall, slip, or trip injury	Public Works & Utility	Street & Traffic, St. Maint./Repair	$0.00
General Liability	Closed	May 15, 2013	All perils	Public Works & Utility	Cemetary	$2,161.38
General Liability	Closed	Jun 11, 2013	Miscellaneous causes	Public Works & Utility	Water, Distribution	$0.00
General Liability	Closed	Jun 20, 2013	All perils	Public Works & Utility	Wastewater	$0.00
General Liability	Closed	Aug 6, 2013	Fall, slip, or trip injury	Parks/Recreation	Parks/Recreation	$0.00
General Liability	Closed	Aug 20, 2013	All perils	Public Works & Utility	NOC - Public Works/Util	$1,079.92
General Liability	Closed	Aug 26, 2013	Collision with	UNKNOWN	UNKNOWN	$0.00
General Liability	Closed	Sep 10, 2013	Collision with	Public Works & Utility	Street & Traffic, St. Maint./Repair	$0.00
General Liability	Closed	Sep 13, 2013	Collision with	Public Works & Utility	Water	$0.00
General Liability	Closed	Sep 15, 2013	Collision with	Public Works & Utility	Street & Traffic, St. Maint./Repair	$0.00
General Liability	Closed	Nov 5, 2013	Struck or injured by	Public Works & Utility	Public Works - Maintenance	$0.00
General Liability	Closed	Nov 25, 2013	Struck or injured by	Public Works & Utility	Public Works - Maintenance	$240.00
General Liability	Closed	Jan 8, 2014	Struck or injured by	Public Works & Utility	Public Works - Maintenance	$143.24
General Liability	Closed	Jan 9, 2014	Collision with	Public Works & Utility	Street & Traffic, St. Maint./Repair	$0.00
General Liability	Closed	Mar 4, 2014	Collision with	Public Works & Utility	Street & Traffic, St. Maint./Repair	$0.00
General Liability	Closed	Apr 1, 2014	All perils	Public Works & Utility	Public Works - Maintenance	$0.00
General Liability	Closed	Apr 9, 2014	All perils	Public Works & Utility	Water	$0.00
General Liability	Closed	Jun 7, 2014	Collision with	Public Works & Utility	Water	$698.40
General Liability	Closed	Jun 20, 2014	All perils	Public Works & Utility	Water	$3,880.76
General Liability	Closed	Aug 22, 2014	All perils	Public Works & Utility	Water, Distribution	$0.00
General Liability	Closed	Oct 6, 2014	All perils	Public Works & Utility	Water, Distribution	$476.50
General Liability	Closed	Nov 26, 2014	All perils	Public Services	Animal Control	$0.00
General Liability	Closed	Dec 1, 2014	All perils	Public Works & Utility	Water, Distribution	$0.00
General Liability	Closed	Jan 12, 2015	Collision with	Public Works & Utility	Street & Traffic, St. Maint./Repair	$0.00
General Liability	Closed	Jan 27, 2015	Fall, slip, or trip injury	Administrative & General Services	Admin Services	$0.00

General Liability	Closed	Feb 27, 2015	Collision with	Public Works & Utility	Street & Traffic, St. Maint./Repair	$0.00
General Liability	Closed	Mar 30, 2015	Collision with	Public Works & Utility	Water	$0.00
General Liability	Open	Apr 10, 2015	All perils	Public Works & Utility	Wastewater	$0.00
General Liability	Open	Apr 12, 2015	Collision with	Public Works & Utility	Street & Traffic, Traffic Devices	$0.00
General Liability	Closed	May 2, 2015	All perils	Public Works & Utility	Water	$0.00
General Liability	Open	May 15, 2015	All perils	Public Works & Utility	Wastewater, Distribution	$0.00
General Liability	Closed	May 21, 2015	Fall, slip, or trip injury	Public Works & Utility	Water, Distribution	$0.00
Law Enforcement	Closed	Mar 3, 2009	Personal injury	Public Safety	Police, Officers	$50,000.00
Law Enforcement	Closed	May 31, 2009	All perils	Public Safety	Police, Officers	$0.00
Law Enforcement	Closed	Sep 6, 2009	Personal injury	Public Safety	Police, Officers	$98,667.08
Law Enforcement	Closed	Dec 3, 2011	Personal injury	Public Safety	Police, Officers	$42,799.73
Law Enforcement	Closed	Oct 25, 2012	All perils	Public Safety	Police, Officers	$189.95
Law Enforcement	Closed	Mar 8, 2013	Miscellaneous causes	Public Safety	Police, Officers	$0.00
Law Enforcement	Closed	May 8, 2013	Personal injury	Public Safety	Police, Officers	$0.00
Law Enforcement	Closed	May 30, 2014	Medical emergency	Public Safety	Police, Officers	$0.00
Law Enforcement	Open	Aug 27, 2014	Personal injury	Public Safety	Police, Officers	$122.00
Overall - Total						**$497,091.82**

TML ClaimCenter

Auto Claim Details

Selected Member ID: 9874
Selected Member Name: Weslaco
Selected Accident Loss Date Range: Oct 1, 2007 to Aug 12, 2015
Selected Claim Status(es): Closed, Open

Coverage Type (Derived)	Claim Number	Claim State	Loss Date - Date Value	Loss Cause	Total Paid
Automobile Liability	TML1200184767__	Closed	Nov 5, 2011	Collision with animal	$0.00
Automobile Liability	TML1200184760__	Closed	Nov 7, 2011	Collision with other object	$0.00
Automobile Liability	TML1200184761__	Closed	Nov 17, 2011	Collision during police response	$0.00
Automobile Liability	TML1200190033__	Closed	Mar 26, 2012	Collision with motor vehicle	$362.22
Automobile Physical Damage	TML120019056601	Closed	May 16, 2012	Collision with motor vehicle	$24,149.50
Automobile Liability	TML1200190567__	Closed	May 17, 2012	Collision with motor vehicle	$678.00
Automobile Liability	TML120019300301	Closed	May 17, 2012	Collision with motor vehicle	$19,000.00
Automobile Liability	TML1200193135__	Closed	Jul 13, 2012	Collision with motor vehicle	$1,050.08
Automobile Liability	TML1200193669__	Closed	Jul 28, 2012	Rollover	$100,000.00
Automobile Liability	TML1200193592__	Closed	Aug 23, 2012	Miscellaneous causes	$0.00
Automobile Liability	TML130019398501	Closed	Sep 24, 2012	Collision with motor vehicle	$2,126.56
Automobile Liability	TML1300196135__	Closed	Oct 5, 2012	Collision with motor vehicle	$1,143.86
Automobile Liability	TML130019625301	Open	Oct 16, 2012	Collision during police response	$5,512.04
Automobile Physical Damage	TML1300196539__	Closed	Nov 23, 2012	Collision with motor vehicle	$2,575.64
Automobile Physical Damage	TML1300196725__	Closed	Dec 3, 2012	Collision with fixed object	$762.50
Automobile Physical Damage	TML1300196730__	Closed	Dec 11, 2012	Collision during police response	$12,932.02
Automobile Liability	TML1300198599__	Closed	Mar 13, 2013	Collision with other object	$0.00
Automobile Physical Damage	TML1300202102__	Open	May 2, 2013	Collision with motor vehicle	$4,908.29
Automobile Liability	TML1300202659__	Open	May 3, 2013	Collision with motor vehicle	$29,400.31
Automobile Physical Damage	TML1300202186__	Closed	May 5, 2013	Collision with motor vehicle	$768.31
Automobile Liability	TML1300202842__	Open	Jun 29, 2013	Collision with motor vehicle	$43,483.87
Automobile Physical Damage	TML1300202981__	Open	Jul 11, 2013	Collision during police response	$804.62
Automobile Physical Damage	TML1300202956__	Closed	Jul 21, 2013	Collision with motor vehicle	$28,658.13
Automobile Liability	TML1300202969__	Closed	Jul 21, 2013	Collision with motor vehicle	$0.00
Automobile Liability	TML1300204272__	Closed	Aug 2, 2013	Collision with fixed object	$267.48
Automobile Physical Damage	TML1300204278__	Closed	Aug 14, 2013	Collision with motor vehicle	$6,816.00
Automobile Physical Damage	TML1300204276__	Closed	Aug 15, 2013	Collision with motor vehicle	$189.80
NOT_FOUND	TML1300204361__	Closed	Aug 19, 2013	Collision with other object	$0.00
Automobile Liability	TML1400207125__	Closed	Oct 19, 2013	Collision during police response	$505.20
Automobile Liability	TML140020753901	Open	Dec 26, 2013	Collision with motor vehicle	$289,993.08
Automobile Physical Damage	TML1400207540__	Closed	Dec 26, 2013	Collision with motor vehicle	$44,050.00
Automobile Physical Damage	TML1400207950__	Closed	Jan 10, 2014	Collision with motor vehicle	$3,172.98
Automobile Liability	TML1400210259__	Closed	Feb 24, 2014	Collision during fire response	$1,455.20
Automobile Physical Damage	TML1400210219__	Open	Mar 4, 2014	Collision with motor vehicle	$3,792.00
Automobile Liability	TML1400210225__	Closed	Mar 9, 2014	Collision during police response	$1,847.45
NOT_FOUND	TML1400210502__	Closed	Apr 11, 2014	Collision with other object	$0.00
Automobile Liability	TML140021085301	Closed	May 9, 2014	Collision with motor vehicle	$3,583.20

Automobile Liability	TML1400213341__	Closed	Jul 2, 2014	Collision with motor vehicle	$324.49
Automobile Physical Damage	TML1400213681__	Closed	Jul 25, 2014	Collision with other object	$57.85
Automobile Physical Damage	TML1400213720__	Open	Jul 30, 2014	Collision with motor vehicle	$688.35
Automobile Liability	AU0000000000281	Open	Sep 22, 2014	Collision with motor vehicle	$14,583.66
Automobile Physical Damage	AU0000000000281	Open	Sep 22, 2014	Collision with motor vehicle	$1,135.98
Automobile Liability	AU0000000003409	Closed	Oct 16, 2014	Collision with fixed object	$450.00
Automobile Physical Damage	AU0000000003409	Closed	Oct 16, 2014	Collision with fixed object	$0.00
Automobile Liability	AU0000000004421	Closed	Nov 13, 2014	Collision with motor vehicle	$1,004.81
Automobile Physical Damage	AU0000000005588	Closed	Dec 29, 2014	Theft	$0.00
Automobile Physical Damage	AU0000000005561	Closed	Jan 1, 2015	Collision with fixed object	$2,312.50
Automobile Physical Damage	AU0000000011284	Open	Feb 27, 2015	Collision with motor vehicle	$6,783.76
Overall - Total					**$661,329.74**

Loss Value Definitions: (All non-recovery loss values include reimbursable deductible and property claims do not reflec
Total Incurred = Total Paid + Open Reserves
Recovery = Claim Recoveries including Salvage, Subrogation, Refunds but excluding Reimbursable Deductibles
Total Paid = All Payments

Auto Claim Details

5 HISTORY

Coverage Type (Derived)	Claim Number	Claim State	Loss Date - Date Value	Loss Cause	Total Paid
Automobile Liability	TML1200184767__	Closed	Nov 5, 2011	Collision with animal	$0.00
Automobile Liability	TML1200184760__	Closed	Nov 7, 2011	Collision with other object	$0.00
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Automobile Liability	TML1200193135__	Closed	Jul 13, 2012	Collision with motor vehicle	$1,050.08
Automobile Liability	TML1200193669__	Closed	Jul 28, 2012	Rollover	$100,000.00
Automobile Liability	TML1200193592__	Closed	Aug 23, 2012	Miscellaneous causes	$0.00
Automobile Liability	TML130019398501	Closed	Sep 24, 2012	Collision with motor vehicle	$2,126.56
Automobile Liability	TML1300196135__	Closed	Oct 5, 2012	Collision with motor vehicle	$1,143.86
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Automobile Liability	TML1300198599__	Closed	Mar 13, 2013	Collision with other object	$0.00
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Automobile Physical Damage	TML1300204276__	Closed	Aug 15, 2013	Collision with motor vehicle	$189.80
NOT_FOUND	TML1300204361__	Closed	Aug 19, 2013	Collision with other object	$0.00
Automobile Liability	TML1400207125__	Closed	Oct 19, 2013	Collision during police response	$505.20
Automobile Liability	TML140020753901	Open	Dec 26, 2013	Collision with motor vehicle	$289,993.08
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Total Paid = All Payments

EXHIBIT 6

DECLARATIONS

Entity Name . . . . . Weslaco
Entity ID 9874
Contract Type / ID . . LIAB / 12 10-01-14 to 10-01-15

LIABILITY DECLARATIONS OF COVERAGE

GENERAL LIABILITY

Limits of Liability	: $	1,000,000	Each Occurrence
Sudden Events Involving Pollution	: $	1,000,000	Each Occurrence
	: $	2,000,000	Annual Aggregate
Deductible	: $	10,000	Each Occurrence
Annual Contribution	: $	20,124	Effective : 10-01-14
Billable Contribution	: $	20,124	Anniversary: 10-01-15

LAW ENFORCEMENT LIABILITY

Limits of Liability	: $	1,000,000	Each Occurrence
	: $	3,000,000	Annual Aggregate
Deductible	: $	10,000	Each Occurrence
Annual Contribution	: $	31,114	Effective : 10-01-14
Billable Contribution	: $	31,114	Anniversary: 10-01-15
			Retroactive Date: 10-01-06

ERRORS & OMISSIONS LIABILITY

Limits of Liability	: $	2,000,000	Each Wrongful Act
	: $	4,000,000	Annual Aggregate
Deductible	: $	10,000	Deductible Each Wrongful Act
Annual Contribution	: $	48,065	Effective : 10-01-14
Billable Contribution	: $	48,065	Anniversary: 10-01-15
			Retroactive Date: 10-01-06

TOTAL CONTRIBUTION

Total Billable Contribution	: $	99,303	Contract Effective : 10-01-14
			Contract Anniversary: 10-01-15

Coverage is continuous until cancelled. Contributions are subject to adjustment each year on the anniversary date based on updated exposure information and changes in rating.

Entity Name . . . . . Weslaco
Entity ID 9874
Contract Type / ID . . LIAB / 12 10-01-14 to 10-01-15

AUTOMOBILE DECLARATIONS OF COVERAGE

AUTOMOBILE LIABILITY

Limit of Liability	: $	1,000,000	Each Occurrence
Medical Payments Limit	: $	25,000	Each Person
Deductible	: $	1,000	Each Occurrence
Annual Contribution	: $	52,218	Effective : 10-01-14
Billable Contribution	: $	52,218	Anniversary: 10-01-15

AUTOMOBILE PHYSICAL DAMAGE

Limit of Coverage	: Per Schedule and Endorsements		
Deductibles	: $	1,000	Each Vehicle
	: $	10,000	*Each Occurrence
Annual Contribution	: $	30,992	Effective : 10-01-14
Billable Contribution	: $	30,992	Anniversary: 10-01-15

AUTOMOBILE CATASTROPHE

* * * * Coverage Not Selected * * * *

TOTAL CONTRIBUTION

Total Billable Contribution : $ 83,210 Contract Effective: 10-01-14
Contract Anniversary: 10-01-15

Coverage is continuous until cancelled. Contributions are subject to adjustment each year on the anniversary date based on updated exposure information and changes in rating.

* Automobile Physical Damage Each Occurrence Deductible does not apply to hail.

Schedule of Applicable Documents

Entity ID 9874
Entity Name . . . . . Weslaco
Contract type / ID . . LIAB / 12 10-01-14 to 10-01-15

ID	Document Name	Revision Date
L200	Liability Coverage Document	10-01-14
L201	Liability Declarations of Coverage	3-11-04
L209	Automobile Declarations of Coverage	6-08-06
L105	Liability Schedule	4-14-09
L102-1	Automobile Schedule	9-03-03
EL224	Fleet Automatic Coverage Basis	1-04-02
EL229	Coverage for Prior Occurrences	5-20-02
EL238	Prior Acts Coverage (Entities with previous coverage)	8-31-04
X150	Schedule of Applicable Documents	10-09-97

TRAVELERS

Policy Number
ZOW-10P45363-15-ND

Former Policy Number
ZOW-10P45363-14-ND

INSURANCE IS PROVIDED BY THE COMPANY DESIGNATED BELOW

Travelers Property Casualty Company of America

A CAPITAL STOCK COMPANY HEREIN CALLED THE COMPANY

DECLARATIONS

NAME AND ADDRESS OF INSURED

CITY OF WESLACO

255 SOUTH KANSAS
WESLACO TX 78596

NAME AND ADDRESS OF AGENCY

APEX INSURANCE SERVICES

404 E RAMSEY STE 114
SAN ANTONIO TX 78216

BUSINESS DESCRIPTION: Municipality

☐ INDIVIDUAL ☐ PARTNERSHIP ☐ LIMITED LIABILITY COMPANY ☐ CORPORATION ☒ OTHER Public Entity

From: April 19, 2015	To: April 19, 2016	12:01 A.M. Standard Time at your mailing address

THIS POLICY CONSISTS OF THE FOLLOWING COVERAGE PARTS FOR WHICH A PREMIUM IS INDICATED.

COVERAGE	PREMIUM
Hull and Machinery	
Protection and Indemnity	
TOTAL PREMIUM	
SURCHARGE AND/OR SURTAX	AMOUNT

PAY PLAN: ☒ Annual ☐ 2 Pay ☐ 4 Pay ☐ 10 Pay ☐ OTHER

THE POLICY FORMS LIST SHOWS ALL THE FORMS INCLUDED WHEN THIS POLICY BEGINS.

LOSS, IF ANY, PAYABLE TO

Assured or Order

IN WITNESS WHEREOF, the Company designated on the Declarations page has caused this Policy to be signed by its President and Secretary and countersigned on the Declarations page by a duly authorized representative of the Company.

Wendy C. Skipper
Secretary

Brian MacLean
President

April 19, 2015 — Countersigned Date

San Antonio, Texas — Countersigned At

Authorized Representative

OMGE0001 Rev. 1-12

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SCHEDULE OF VESSELS – PROTECTION AND INDEMNITY

ID#	Vessel Type	Year Built	Length Overall	Vessel Name	Home Port	Limit	B.I. Deductible	P.D. Deductible	Annual Premium
1	WORKBOAT/UTILITY	1980	21'	AQUASPORT	WESLACO,TX	$ 1,000,000	$ 5,000	$ 5,000	$
2	WORKBOAT/UTILITY	1980		RESCUE BOAT	WESLACO,TX	$ 1,000,000	$ 5,000	$ 5,000	$
3	WORKBOAT/UTILITY	2010	14'	HYPALON WORKBOAT WITH TRAILER	WESLACO,TX	$ 1,000,000	$ 5,000	$ 5,000	$
4	WORKBOAT/UTILITY	2010		ALUMACRAFT JON WITH TRAILER	WESLACO,TX	$ 1,000,000	$ 5,000	$ 5,000	$

Each vessel is deemed a separate insurance

Name of Insured
CITY OF WESLACO

Policy Number ZOW-10P45363-15-ND
Processing Date 06/02/15 18:12 001

Effective Date 04/19/2015

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SCHEDULE OF VESSELS - HULL

ID#	Vessel Type	Year Built	Length Overall	Vessel Name	Home Port	Hull Form	Amount Insured/ Agreed Value	Deductible	Rate	Premium
3	WORKBOAT/UTILITY	2010	14'	HYPALON WORKBOAT WITH TRAILER	WESLACO,TX	AIHC	$ 14,570	$ 500	3.5000	$
4	WORKBOAT/UTILITY	2010		ALUMACRAFT JON WITH TRAILER	WESLACO,TX	AIHC	$ 4,700	$ 500	5.0000	$

Each vessel is deemed a separate insurance

Name of Insured
CITY OF WESLACO

Policy Number ZOW-10P45363-15-ND
Processing Date 06/02/15 18:12 001

Effective Date 04/19/2015

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CHUBB

Property Insurance

Declarations

Chubb Group of Insurance Companies
15 Mountain View Road
Warren, NJ 07059

Named Insured and Mailing Address

CITY OF WESLACO
500 S KANSAS
WESLACO, TX 78596

Policy Number 3584-19-01 DAL

Effective Date OCTOBER 1, 2014

Issued by the stock insurance company indicated below, herein called the company.

FEDERAL INSURANCE COMPANY

Incorporated under the laws of INDIANA

Producer No. 0082287

Producer APEX INSURANCE AGENCY INC DBA APEX INSURANCE SERV.
404 EAST RAMSEY, STE 114
SAN ANTONIO, TX 78216-0000

Policy Period

From: OCTOBER 1, 2014 To: OCTOBER 1, 2015
12:01 A.M. standard time at the Named Insured's mailing address shown above.

Deductible

$ 10,000

The deductible shown above applies to all coverages, except Business Income and Extra Expense, and all premises shown in this and all other property declarations, unless a specific deductible is shown following a coverage.

The following displays the coverages provided at the premises stated below:

Premises Coverages

Premises Coverages - Blanket Limits

BLANKET LIMIT OF INSURANCE $ 1,449,128

COVERAGES

EDP PROPERTY

PREMISES #1

MID VALLEY INDUSTRIAL PARK
WESLACO, TEXAS 78596
COUNTY OF HIDALGO

DESC: AIRPORT MAINTENANCE

Premises Coverages
(continued)

PREMISES #31
2500 N TEXAS BLVD
WESLACO, TEXAS 78596
COUNTY OF HIDALGO
DESC: WATER PLANT

PREMISES #32
1000 S ILLINOIS
WESLACO, TEXAS 78596
COUNTY OF HIDALGO
BLDG # 1
DESC: CEMETERY STORAGE BLDG

PREMISES #33
1912 JOE STEPHENS AVE
WESLACO, TEXAS 78596
COUNTY OF HIDALGO
BLDG # 1
DESC: NEW PFA BUILDING

PREMISES #38
3101 S BORDER AVE
WESLACO, TEXAS 78596
COUNTY OF HIDALGO
DESC: RECYCLING CENTER

BLANKET LIMIT OF INSURANCE $ 69,104,965

COVERAGES
BUILDING

PREMISES #1
MID VALLEY INDUSTRIAL PARK
WESLACO, TEXAS 78596
COUNTY OF HIDALGO
DESC: AIRPORT MAINTENANCE

PREMISES #2
901 JOE STEPHENS AVE
WESLACO, TEXAS 78596
COUNTY OF HIDALGO
BLDG # 1
DESC: AIRPORT HANGAR/TERMINAL

PREMISES #2
901 JOE STEPHENS AVE
WESLACO, TEXAS 78596
COUNTY OF HIDALGO
BLDG # 2
DESC: OLD TERMINAL/OFFICE

PREMISES #2
901 JOE STEPHENS AVE
WESLACO, TEXAS 78596
COUNTY OF HIDALGO
BLDG # 3
DESC: HANGER

PREMISES #2
901 JOE STEPHENS AVE
WESLACO, TEXAS 78596
COUNTY OF HIDALGO
BLDG # 4
DESC: HANGER

Premises Coverages
(continued)

PREMISES #37

5200 S. MIDWAY ROAD
WESLACO, TEXAS 78596
COUNTY OF HIDALGO

DESC: SOLAR PANELS

PREMISES #38

3101 S BORDER AVE
WESLACO, TEXAS 78596
COUNTY OF HIDALGO

DESC: RECYCLING CENTER

BLANKET LIMIT OF INSURANCE $ 3,965,920

COVERAGES

PERSONAL PROPERTY

PREMISES #1

MID VALLEY INDUSTRIAL PARK
WESLACO, TEXAS 78596
COUNTY OF HIDALGO

DESC: AIRPORT MAINTENANCE

PREMISES #2

901 JOE STEPHENS AVE
WESLACO, TEXAS 78596
COUNTY OF HIDALGO

BLDG # 1

DESC: AIRPORT HANGAR/TERMINAL

PREMISES #3

122A S KANSAS AVE
WESLACO, TEXAS 78596
COUNTY OF HIDALGO

DESC: TOWER THEATER

PREMISES #5

255 S KANSAS AVE
WESLACO, TEXAS 78596
COUNTY OF HIDALGO

DESC: CITY OFFICE BUILDING

PREMISES #8

500 S KANSAS AVE
WESLACO, TEXAS 78596
COUNTY OF HIDALGO

DESC: AUX FIRE STATION

PREMISES #10

519B S KANSAS AVE
WESLACO, TEXAS 78596
COUNTY OF HIDALGO

DESC: LIBRARY

PREMISES #11

530 S KANSAS AVE
WESLACO, TEXAS 78596
COUNTY OF HIDALGO

DESC: MEETING HALL

Premises Coverages
(continued)

PREMISES #22
1204 E 6TH ST
WESLACO, TEXAS 78596
COUNTY OF HIDALGO
DESC: OFFICE

PREMISES #23
1206 E 6TH ST
WESLACO, TEXAS 78596
COUNTY OF HIDALGO
DESC: RECREATION BUILDING

PREMISES #26
1014 W 18TH STREET
WESLACO, TEXAS 78596
COUNTY OF HIDALGO
DESC: FIRE STATION

PREMISES #30
907 N AIRPORT DR
WESLACO, TEXAS 78596
COUNTY OF HIDALGO
DESC: OFFICE/TESTING LAB

PREMISES #32
1000 S ILLINOIS
WESLACO, TEXAS 78596
COUNTY OF HIDALGO
BLDG # 1
DESC: CEMETERY STORAGE BLDG

PREMISES #33
1912 JOE STEPHENS AVE
WESLACO, TEXAS 78596
COUNTY OF HIDALGO
BLDG # 2
DESC: ANIMAL SHELTER

PREMISES #36
1909 JOE STEPHENS AVE
WESLACO, TEXAS 78596
COUNTY OF HIDALGO
DESC: CUSTOMS BUILDING

PREMISES #38
3101 S BORDER AVE
WESLACO, TEXAS 78596
COUNTY OF HIDALGO
DESC: RECYCLING CENTER

Additional Coverages

MISCELLANEOUS EQUIPMENT

MISCELLANEOUS EQUIPMENT
~~LIMIT OF INSURANCE~~ $ 1,299,710
DEDUCTIBLE $ 1,000

Declarations

Effective Date	OCTOBER 1, 2014
Policy Number	3584-19-01 DAL

Additional Coverages
(continued)

MOBILE COMMUNICATION PROPERTY

LIMIT OF INSURANCE	$ 297,849
DEDUCTIBLE	$ 3,500

MOBILE EQUIPMENT

MOBILE EQUIPMENT

LIMIT OF INSURANCE	$ 1,061,137
DEDUCTIBLE	$ 1,000

Premises: 1912 JOE STEPHENS AVE
WESLACO, TEXAS 78596
COUNTY OF HIDALGO

Premises: MILANO ROAD
WESLACO, TEXAS 78596
COUNTY OF HIDALGO

Premises: 910 N AIRPORT DR
WESLACO, TEXAS 78596
COUNTY OF HIDALGO

Premises: 1909 JOE STEPHENS AVE
WESLACO, TEXAS 78596
COUNTY OF HIDALGO

Premises: 5200 S. MIDWAY ROAD
WESLACO, TEXAS 78596
COUNTY OF HIDALGO

Premises: 3101 S BORDER AVE
WESLACO, TEXAS 78596
COUNTY OF HIDALGO

Property Damage Percentage Deductible: 2%
Property Damage Minimum Dollar Deductible: $ 10,000

If Tier 1 or Tier 2 is shown in the Schedule above, the following applies:

Tier 1 locations means:

The following counties in the state of Alabama:

- Baldwin, Mobile

The following counties in the state of Florida:

- Bay, Brevard, Broward, Charlotte, Citrus, Collier, Dade, Dixie, Duval, Escambia, Flagler, Franklin, Gulf, Hernando, Hillsborough, Indian River, Jefferson, Lee, Levy, Manatee, Martin, Monroe, Nassau, Okaloosa, Palm Beach, Pasco, Pinellas, Santa Rosa, Sarasota, St. Johns, St. Lucie, Taylor, Volusia, Walton, and Wakulla

The following counties in the state of Georgia:

- Bryan, Camden, Chatham, Glynn, Liberty, McIntosh

The following parishes in the state of Louisiana:

- Cameron, Iberia, Jefferson, Lafourche, Orleans, Plaquemines, St. Bernard, St. Mary, St. Tammany, Terrebonne, Vermilion

The following counties in the state of Mississippi:

- Hancock, Harrison, Jackson

The following counties in the state of North Carolina:

- Brunswick, Camden, Carteret, Currituck, Dare, Hyde, New Hanover, Onslow, Pamlico, Pender

CHUBB

Property Insurance

Supplementary Declarations — Property

Chubb Group of Insurance Companies
15 Mountain View Road
Warren, NJ 07059

Named Insured and Mailing Address

CITY OF WESLACO
500 S KANSAS
WESLACO, TX 78596

Policy Number 3584-19-01 DAL

Effective Date OCTOBER 1, 2014

Issued by the stock insurance company indicated below, herein called the company.

FEDERAL INSURANCE COMPANY

Incorporated under the laws of INDIANA

Producer No. 0082287

Producer APEX INSURANCE AGENCY INC DBA APEX INSURANCE SERV.
404 EAST RAMSEY, STE 114
SAN ANTONIO, TX 78216-0000

Policy Period

From: OCTOBER 1, 2014 To: OCTOBER 1, 2015
12:01 A.M. standard time at the Named Insured's mailing address shown above.

Covered Premises $500,000 Blanket Limit Of Insurance

The Blanket Limit Of Insurance shown above applies only for the Premises Coverages shown below. Unless otherwise stated, this Blanket Limit Of Insurance applies separately at each covered premises shown in the Declarations. This Blanket Limit Of Insurance applies in excess of the applicable deductible shown in the Declarations.

At time of loss, the first Named Insured may elect to apportion this Blanket Limit Of Insurance to one or any combination of the Premises Coverages shown, but under no circumstance will the aggregate apportionment be permitted to exceed the Blanket Limit Of Insurance shown above at any one covered premises. For the purpose of the application of this $500,000 Blanket Limit Of Insurance, all property at one premises shall constitute a single premises.

Separate specific Limits Of Insurance may be purchased for each of these Premises Coverages. If purchased, these Limits Of Insurance and any applicable deductible will be shown in the Declarations with the Premises Coverages. If no deductible is shown in the Declarations with the Premises Coverages, then the Property Deductible will apply. When a specific Limit Of Insurance is purchased for any of these Premises Coverages, such specific Limit Of Insurance will apply in addition to whatever amount the first Named Insured apportions to that coverage at time of loss as provided in the previous paragraphs.

Coverages Included In The Blanket Limit Of Insurance:

ACCOUNTS RECEIVABLE
ELECTRONIC DATA PROCESSING PROPERTY
FINE ARTS
LEASEHOLD INTEREST –
BONUS PAYMENT,
PREPAID RENT,
SUBLEASE PROFIT,
TENANTS' LEASE INTEREST
LEASEHOLD INTEREST – UNDAMAGED TENANT'S IMPROVEMENTS & BETTERMENTS
NON – OWNED DETACHED TRAILERS
OUTDOOR TREES, SHRUBS, PLANTS OR LAWNS
PAIR AND SET
PERSONAL PROPERTY OF EMPLOYEES
PUBLIC SAFETY SERVICE CHARGES
RESEARCH AND DEVELOPMENT PROPERTY
VALUABLE PAPERS

Property Coverages

The Limits Of Insurance shown below:

- are provided for the Premises Coverages and Additional Coverages shown at no additional cost to you;
- apply separately at each premises shown in the Declarations, except for the following Additional Coverages which apply anywhere within the Coverage Territory:
  - Any Other Location;
  - Deferred Payments;
  - Exhibition, Fair Or Trade Show;
  - Impairment Of Computer Services – Malicious Programming;
  - Installation;
  - In Transit; or
  - Mobile Communication Property (greater than 1,000 feet from a premises shown in the Declarations); and
- do not apply when the applicable coverage has been excluded as shown in the Declarations or by endorsement to this policy.

The Limits Of Insurance for:

- Debris Removal; and
- Preparation Of Loss Fees,

apply separately at each premises shown in the Declarations or anywhere within the Coverage Territory.

You may purchase increased Limits Of Insurance, and we will charge you an additional premium. If you purchase increased Limits Of Insurance for any of these coverages, the Limits Of Insurance shown in the Declarations will reflect your total Limit Of Insurance, including the Limits Of Insurance shown below. Any applicable deductible will be shown in the Declarations with the coverage. If no deductible is shown in the Declarations with the coverage, then the Property Deductible will apply. Extra Expense Coverage is not subject to any deductible.

Extra expense is subject to the:

- Business Income With Extra Expense contract and Business Income With Extra Expense And Research And Development Income contract if purchased; or
- Extra Expense contract, if the Business Income With Extra Expense contract or Business Income With Extra Expense And Research And Development Income contract is not purchased.

CHUBB

Property Insurance

Supplementary Declarations — Property

Effective Date OCTOBER 1, 2014

Policy Number 3584-19-01 DAL

Property Coverages

	Limit Of Insurance
ANY OTHER LOCATION	
ACCOUNTS RECEIVABLE	$ 25,000
BUILDING COMPONENTS	$ 25,000
ELECTRONIC DATA PROCESSING PROPERTY	$ 75,000
FINE ARTS	$ 25,000
PERSONAL PROPERTY	$ 25,000
RESEARCH AND DEVELOPMENT PROPERTY	$ 25,000
VALUABLE PAPERS	$ 25,000
DEBRIS REMOVAL	
PREMISES SHOWN IN THE DECLARATIONS	$ 500,000
ANY OTHER LOCATION	$ 50,000
IN TRANSIT	$ 50,000
DEFERRED PAYMENTS	$ 50,000
EXHIBITION, FAIR OR TRADE SHOW	
ELECTRONIC DATA PROCESSING PROPERTY	$ 25,000
FINE ARTS	$ 25,000
PERSONAL PROPERTY	$ 25,000
EXTRA EXPENSE	$ 250,000
FUNGUS CLEAN–UP OR REMOVAL	$ 50,000
IMPAIRMENT OF COMPUTER SERVICES – MALICIOUS PROGRAMMING	
INSIDE ATTACK	$ 100,000
OUTSIDE ATTACK – PER OCCURRENCE	$ 10,000
OUTSIDE ATTACK – ANNUAL AGGREGATE	$ 50,000
INSTALLATION	
ANY JOB SITE	$ 50,000
IN TRANSIT	$ 50,000

Property Coverages

	Limit Of Insurance
IN TRANSIT	
ACCOUNTS RECEIVABLE	$ 25,000
BUILDING COMPONENTS	$ 25,000
ELECTRONIC DATA PROCESSING PROPERTY	$ 50,000
FINE ARTS	$ 25,000
PERSONAL PROPERTY	$ 25,000
VALUABLE PAPERS	$ 25,000
LOSS OF MASTER KEY	$ 25,000
LOSS PREVENTION EXPENSES	$ 15,000
MOBILE COMMUNICATION PROPERTY (GREATER THAN 1,000 FEET FROM A PREMISES SHOWN IN THE DECLARATIONS)	$ 10,000
MONEY & SECURITIES	
ON PREMISES	$ 25,000
OFF PREMISES	$ 15,000
POLLUTANT CLEAN–UP OR REMOVAL	$ 50,000
PROCESSING WATER	$ 25,000
PREPARATION OF LOSS FEES	$ 25,000

The following displays the Coverages and the applicable Limits Of Insurance for:

Newly Acquired Premises Or Newly Acquired Or Constructed Property

	Limit Of Insurance
BUILDING	$ 2,000,000
PERSONAL PROPERTY	$ 1,000,000
PERSONAL PROPERTY AT EXISTING PREMISES	$ 100,000
ELECTRONIC DATA PROCESSING EQUIPMENT	$ 1,000,000
ELECTRONIC DATA	$ 250,000
COMMUNICATION PROPERTY	$ 250,000
FINE ARTS	$ 25,000

ACE American Insurance Company
Philadelphia, Pennsylvania

ACE TANKSAFE®

Storage Tank Liability Insurance Policy

DECLARATIONS

This Policy is issued by the stock insurance company listed above (hereinafter *the Insurer*).

THIS POLICY PROVIDES COVERAGE FOR THIRD-PARTY LIABILITY ON A CLAIMS-MADE AND REPORTED BASIS, WHICH COVERS ONLY CLAIMS FIRST MADE AGAINST THE INSURED AND REPORTED TO THE INSURER, IN WRITING, DURING THE POLICY PERIOD OR ANY APPLICABLE EXTENDED REPORTING PERIOD. THIS POLICY ALSO PROVIDES COVERAGE FOR FIRST-PARTY REMEDIATION COSTS ON A DISCOVERED AND REPORTED BASIS, WHICH COVERS ONLY STORAGE TANK INCIDENTS FIRST DISCOVERED AND REPORTED TO THE INSURER, IN WRITING, DURING THE POLICY PERIOD. PLEASE READ THIS POLICY CAREFULLY. SOME OF THE PROVISIONS CONTAINED IN THIS POLICY RESTRICT COVERAGE, SPECIFY WHAT IS AND IS NOT COVERED AND DESIGNATE YOUR RIGHTS AND DUTIES. LEGAL DEFENSE EXPENSES ARE SUBJECT TO AND WILL ERODE A SEPARATE AGGREGATE LIMIT OF LIABILITY. LEGAL DEFENSE EXPENSES ARE ALSO SUBJECT TO THE DEDUCTIBLE. THE DECLARATIONS, TOGETHER WITH THE COMPLETED AND SIGNED APPLICATION, THIS POLICY FORM, AND ANY ENDORSEMENTS OR SCHEDULES ATTACHED TO THIS POLICY FORM, CONSTITUTE THE INSURANCE POLICY.

Policy No.: G24684222 005 **Renewal of:** G24684222 004

Item 1. First Named Insured: City of Weslaco
Principal Address: 255 S. Kansas
Weslaco, TX 78596

Item 2. Policy Period: From 12:01 A.M.on 07/07/2014 to 12:01 A.M. on 07/07/2015
(Local time at the address shown in Item **1.**)

Item 3. Retroactive Date: **Per Schedule of Covered Storage Tanks**

Item 4. Limits of Liability:

a. $1,000,000	Per Storage Tank Incident Limit of Liability (Claims and Remediation Costs)
b. $1,000,000	Aggregate Limit of Limit of Liability (Claims and Remediation Costs) for all Storage Tank Incidents
c. $1,000,000	Aggregate Limit of Liability for all Legal Defense Expenses for all Storage Tank Incidents
d. $2,000,000	Total Policy Aggregate Limit of Liability for all Storage Tank Incidents

Item 5. Deductible: $5,000 Per Storage Tank Incident

Item 6. Premium:

*This premium shall be 0% minimum-earned as of the inception date of the policy identified in Item **2.**, above.

Item 7. Notice to Insurer:

a. Notice of Claim or Storage Tank Incident:

Environmental Risk Claims Manager
ACE USA Claims
P.O. Box 5103
Scranton, PA 18505-0510
Fax: (866) 635-5687

First Notice Fax: (800) 951-4119

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SCHEDULE OF COVERED STORAGE TANKS ENDORSEMENT

Named Insured			Endorsement Number
City of Weslaco			001
Policy Symbol	Policy Number	Policy Period	Effective Date of Endorsement
TSP	G24684222 005	07/07/2014 to 07/07/2015	07/07/2014
Issued By (Name of Insurance Company)			
ACE American Insurance Company			

Insert the policy number. The remainder of the information is to be completed only when this endorsement is issued subsequent to the preparation of the policy.

THIS ENDORSEMENT CHANGES THE POLICY. PLEASE READ IT CAREFULLY.

The "insured" and the Insurer agree that the storage tanks identified in the Schedule of Covered Storage Tanks, below, have been added to this Policy as "covered underground storage tanks" or "covered aboveground storage tanks", as applicable.

Schedule of Covered Storage Tanks

Insured's Facility Name and Address	Tank ID No.	Tank Size (gal.)	Tank Type (UST or AST)	Retroactive Date
City of Weslaco,1912 Joe Stephens,Weslaco Texas 78596	79867	10,000	AST	07/07/2010

All other terms and conditions of this Policy remain unchanged.

Authorized Representative

© 2010

beazley

DECLARATIONS

Policy Number: W1166E150501
Underwriters: Syndicates 2623/623 at Lloyd's
Authority Reference: B6012BUSANMSL1501

Attaching to and forming a part of:

MISCELLANEOUS MEDICAL PROFESSIONAL LIABILITY AND GENERAL LIABILITY CLAIMS MADE AND REPORTED INSURANCE

This Insurance is effected with Certain

UNDERWRITERS AT LLOYD'S OF LONDON (not incorporated).

THIS IS A CLAIMS MADE AND REPORTED POLICY. PLEASE READ CAREFULLY.

Item 1 Named Insured: City of Weslaco Fire Department EMS Service
Address: 255 South Kansas Avenue
Weslaco, TX 78596

Item 2 Policy Period:

Inception: 25 February 2015
Termination: 25 February 2016

(both days at 12:01 a.m. local standard time at the address shown in Item 1. above)

Item 3 Limit of Liability:

The total Limit of Liability of the Underwriters, including Damages and Claims Expenses, for all Claims first made against the Insured and reported in writing to the Underwriters during the Policy Period shall not exceed:

(a) $1,000,000 Each Claim
(b) $1,000,000 Term Aggregate

POLICY FEE
STAMPING FEE
POLICY FEE FULLY EARNED
UPON ISSUANCE OF POLICY

Item 4 Deductible:

The Deductible amount shall be separately applicable to each Claim first made against the Insured during the Policy Period and shall apply to Damages and Claims Expenses:

$5,000 Each Claim

Item 5 Premium:

(a) The premium paid in respect of the entire Policy Period of Insurance

Plus taxes as applicable, which shall be payable in full at inception of this Insurance as designated in **Item 2** of the Declarations

Liability Schedule

Member Name : Weslaco
Member ID : 9874
Contract Type / ID : Liability / 12 10-1-14 to 10-1-15
Liability Territory : 006
Population : 36,721

Class Code	Classification Description	Reported Exposure
Coverage: 20 General Liability 10-01-14 to 10-01-15		
OB100	Operating Budget-Total Expenditures	40,075,967
OB101	Operating Budget-Transfers	3,586,662
OB102	Operating Budget-Capital Improvements	7,373,219
OB103	Operating Budget-Welfare	0
OB104	Operating Budget-Separately Rated Exposures	13,336,189
OB105	Operating Budget-Contracted Services	5,292,872
OB106	Operating Budget-Other Non-rateable	0
SP49901	Zoos, Nature Centers, etc. Rating Basis : Total number of acres	5
SP99991B	Non-Profit Organizations-Municipality (2,501 & Over Pop.) Rating Basis : Rateable budget	1
SP99999B	Special Events-(Sponsored Only) Rating Basis : Number of events	1
40030	Emergency Medical Technicians Rating Basis : Total number of trips involving treatment/transport	7,190
40117A	Boats-Not for Hire Rating Basis : Total boats not for hire	3
44101B	Municipalities (2,501-250,000 Pop.) Rating Basis : Rateable budget	10,487,025
48727	Streets & Roads-Existence Hazard Rating Basis : Total number of miles	225
99943	Waterworks Rating Basis : Payroll excluding clerical	612,652
Coverage: 21 Law Enforcement Liability 10-01-14 to 10-01-15		
00010F	Paid Officers-Full-time Armed and/or with Arrest Power Rating Basis : Number armed and/or with arrest Power	56
00012F	Paid Clerical-Full-time Police Department Only Rating Basis : Number	6
46700	Jails Rating Basis : Total square feet for cells	4,816
Coverage: 22 Errors & Omissions Liability 10-01-14 to 10-01-15		
00020	E&O Liability-Other than Housing Authority Rating Basis : Enter 1 to rate	1

LIABILITY COVERAGE

The information collected in this worksheet will be utilized to complete an on-line application on your behalf.
Instructions:

- Please type or print clearly.
- Answer **ALL** questions completely, leaving no blanks.
- Check Yes or No answers.
- **Complete Facility/Storage Tank Inventory Supplemental Worksheets (1 AST/ 1 UST for each Facility where applicable)**
- This form must be completed, dated and signed by a principal of your Company.

Insured's Name: City of Weslaco

Address: 1912 Joe Stephens Avenue

City: Weslaco

State: TX

Country: *United States*

ZIP: 78599

Telephone #: (956) 968-3181

Email Address: vsramirez@weslacotx.gov

Is the Insured purchasing this coverage to satisfy financial responsibility requirements? YES___ NO ___

Any Additional Insureds to be listed on the Policy? YES ___ NO ___
(If yes, please identify the Additional Insured's here.): _____

Are any of the Insureds facilities located in the State of Florida? YES (NO)

Effective Date of Coverage 10/1/2015 (Expiration Date will be 1 year from effective date)

Retroactive Date _____ (max 10 year prior to desired effective date)

Policy Limits (per incident/aggregate all incidents):

UST Limits: Per Incident ___ $1,000,000 ___ $2,000,000
Aggregate ___ $1,000,000 ___ $2,000,000

AST Limits: Per Incident X $1,000,000 ___ $2,000,000
Aggregate ___ $1,000,000 ___ $2,000,000

Per Incident Deductible: ___ $2,500
X $5,000
___ $10,000
___ $25,000

Total Number of Facilities with Storage Tanks to be covered under this Policy 1

Total Number of USTs to be covered under this Policy 0

Total Number of ASTs to be covered under this Policy 1

1. Does any insured to be covered under this proposed insurance currently have any plans to remove or close any scheduled storage tanks at any of the facilities for which coverage will be sought under this policy? ___YES X NO

2. Are all of your storage tanks compliant with all applicable Federal, State, and local regulations? X YES ___ NO

3. Within the past five (5) years have any claims been made or legal actions (including any regulatory proceedings) been brought against any insured to be covered under this proposed insurance with respect to storage tanks or any other pollution conditions at any of the facilities where the storage tanks the insured(s) is (are) seeking coverage for are located? ___YES X NO

4. Does the applicant have knowledge of pollution conditions actionable under current State or Federal regulations at any of the facilities where the tanks for which you are seeking coverage are located? ___YES ___ NO

5. Within the past five (5) years, is any insured to be covered under this proposed insurance aware of any failed tank/piping integrity tests or any other negative monitoring system data for any of the storage tanks the insured(s) is (are) seeking coverage for?

____YES _X_ NO

6. At the time of signing this application, is any insured aware of any circumstances that may reasonably be expected to give rise to a claim against any insured?

____YES _X_ NO

By signing below, the undersigned warrants and represents to the insurer that the information contained in this application worksheet as well as the Facility/Storage Tank Inventory Supplemental Worksheet(s) attached hereto are true and correct, and that the undersigned has exercised its best efforts in verifying the accuracy of the information. The undersigned hereby acknowledges that the information contained herein is material to the decision of the insurance company to issue a policy, and that the issuance of a policy by the insurer is in reliance upon the sufficiency and accuracy of this information.

Any person who knowingly and with intent to defraud any insurance company or another person, files an application for insurance or statement of claim containing any materially false information, or conceals information for the purpose of misleading, commits a fraudulent insurance act. Such an act is a crime and subjects such person to criminal and civil penalties

Signature of Authorized Applicant

X Mike Perez

Mike R. Perez

Print Name

City Manager

Title

8/14/15

Date