

PART OF THE BROWN & BROWN TEAM

PUBLIC ENTITY (TOWNSHIP) PROGRAM

ITEMS NEEDED WITH SUBMISSION:

- Public Entity Information, Submitting Agency, Proposed Effective Date, Bid Date and Pricing Guidelines
- 2.) Completed Acord Applications for each line of coverage needed
- 3.) Completed Supplemental Applications for each line of coverage needed
- 4.) Current and 3 prior year loss runs

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Township Supplemental Application

Account Name									
Effectiv	e Date	Date							
		Completed							
	General Information								
	Inspection Information								
Po	pulation:	Contact Name:							
		Contact Phone:							
		Property Section							
Yes	No								
		Any buildings with a roof over 20 years old?							
		If yes: Which Building(s):							
		Roof Type(s):							
		Frequency of roof inspection (s):							
		Expected replacement year:							
		General Liability Section							
Yes	No								
		Does the entity have buildings or premises made available to the general public for functions or gatherings such as weddings, dances, athletic events, fairs, other, etc.?							
		If yes: Which Building(s):							
		Are there any stadiums, bleachers or grandstands that would hold more than 5,000 attendees?							
		Will the Fire Department or EMT's be covered under this policy? # of EMT's							
		□ N/A Total Number of EMT's:							
		N/A Total Area Serviced by Fire Department:							
		Independent of the Fire Department, does the entity operate a for-profit rescue unit or ambulance service?							
		Does the entity own, manage, or operate a telecommunication company or utility?							
		N/A Telecommunications Payroll (excluding payroll): \$							
		Does the entity own or maintain a dam, reservoir, levee, or sewage lagoon? (if yes, please contact underwriting for Dam, Reservoir, Levee, Sewage Lagoon Questionnaire)							
		Does the entity own or maintain a closed landfill – please note, an open landfill does not qualify for EMC. (if							
		yes, please contact underwriting for landfill Questionnaire) Are Certificates of Insurance, with a minimum of \$500,000 Liability always required on maintenance or repair							
		performed by subcontractors?							
		Are paths or areas set aside specifically for ATV or motorbike operation?							
		Independent of the Fire Department, does the entity operate a for-profit rescue unit or ambulance service?							
		Does the entity operate a climbing wall?							
		Does the entity own, manage or operate a golf course?							
		Does the entity own any ice skating rinks?							
		Does the entity own any sandpits, or beaches where swimming is permitted?							
Copy of curre	ent budget <u>rec</u>	guired Included							
Miles of Stree	ets/Roadsth	e Township is responsible for servicing and/or maintaining:							

🗌 None / Not A	pplicable Skateboard Fac	Skateboard Facility Section				
ls a writte	en set of rules governing the use of the facility clearly posted at each e	ntrance?	🗌 Yes	🗌 No		
	Do the governing rules include the follo	owing:				
	Wearing of helmets, elbow & kneepads, and wrist supports?	🗌 Yes	🗌 No			
🗆 N/A	Children under age 7 must be accompanied by an adult?	🗌 Yes	🗌 No			
	No food or drink allowed in the skate area?	🗌 Yes	🗌 No			
	en notice posted warning of the hazards and dangers associated with t rd facility?	he use of the	🗌 Yes	🗌 No		
	en notice posted stating that the skateboard facility is only to be sued l g skateboards?	☐ Yes	🗆 No			
Are the ra	amps and pipes no more than 6 feet high?	🗆 Yes	🗆 No			
Was the s	kateboard facility professionally designed and constructed?		🗆 Yes	🗆 No		

□ None / Not Applicable **Swimming Pool Section** 🗌 Yes 🗆 No Is pool in compliance with Virginia Graeme Baker Pool and Safety Act? Do all diving boards, platforms, starting blocks, ladders and steps □ Yes 🗆 No have slip resistant surfaces? Number of springboards: Height of all diving boards: Depths of water beneath diving and springboards: □ Yes 🗆 No Is there a designated children's section roped off? 🗌 Yes 🗌 No Is first aid equipment provided and easily accessible? 🗌 Yes 🗆 No Is the pool equipped with a shepherds hook and life rings? Are eating, smoking, or drinking allowed in the pool area? Yes 🗆 No 🗌 Yes 🗆 No Are glass containers permitted in the pool area? 🗌 Yes 🗌 No Is the pool equipped with an automatic ph/chlorine monitor/feeder? Where are pool chemicals stored and describe how access might be gained to these chemicals. 🗌 Yes 🗆 No Is there a wave simulator? Yes □ No Is there a waterslide? Are swimmers required to demonstrate the ability to swim across the pool prior 🗌 Yes 🗆 No to being permitted on the waterslide? Was waterslide installed in compliance with Consumer Product Safety and state 🗌 Yes 🗌 No regulations? Is waterslide supervised by lifeguards at the top and the bottom? 🗌 Yes 🗆 No Only one person permitted on the waterslide at one time? 🗌 Yes 🗆 No Is sliding feet-first the only type of sliding that is permitted? □ Yes 🗆 No □ N/A 🗌 Yes 🗆 No Pool area where sliders enter the water roped off and free of other swimmers? Explain any "No" responses: What is the height of each water slide? How deep is the water beneath the slide (s)? What is the minimum age permitted to use the slide?

one / Not Applicable	Special Events Section					
Event Name	Date(s) or Duration		Des	Description of Activities		Attendanc
Please list and de	scribe any ad	ditional eve	nts on an add	itional sheet; provide flyers c	r website if ava	ailable
Will Alcohol be	e served at an	y described	events?		☐ Yes	
	Who will I	be serving th	ne alcohol?			
🗆 N/A		Will serve	ers be TIPS Tra	ained?	🗆 Yes	
	Estimated	annualrece	eipts for all al			
Will any descri	bed events fe	atureinflata	able rides or j	🗌 Yes		
		Which Ev	ents?			
		Minimum	n Age/Size?			
		Are child	ren separated	by age/size?	☐ Yes	
		Who will	g?			
	🗆 N/A	Doesthe	entity rent or	own the inflatables?	🗌 Rent	
			•	If owned, they cannot be re	nted or loaned	toothers
				is the rental company le for setup and teardown?	□ Yes	
				al company provide a showing the entity an AI?	🗌 Yes	🗆 No
Are events co-	sponsored?	🗌 Yes	🗌 No	Which Events?		
Any events spo independently		🗌 Yes	🗌 No	Which Events?		
	Is there a	Is there a written contract in place?				
□ N/A		contract require the co-sponsor to hold the insured and provide additional insured status to the entity?			🗌 Yes	

□ N	one / Not Applicable	Sprayi	ng Activity Section				
	What type of spraying activities are they performing?						
	Where are all excess chemicals being stored?						
	What training or certification is required of those perf	forming the spr	aying?				
	What safety precautions are taken to minimize the risk of a claim?						
	Is Public Notification Provided?	□ Yes	🗆 No				

				Auto Section				
Yes	No							
		Does the enti	tyhave a Flee	etSafetyProgram?				
		If yes:	Which of	f the following are addressed b	y the Fleet Sa	afety Progra	am?	
		Yes	No		Yes	No		
				Driver Selection			Authorized Vehicle Use	
				Distracted Driving			Driver Training	
				Vehicle Maintenance			Accident Reporting	
		Does the insu	redparticipat	te in a Medicaid Transportatior	n program?			
		If yes:	Which ve	ehicles will be utilized for this p	vractice?			
			What is h	ne maximum distance for any c	one trip?			
			What is t	he average distance for any or	ne trip?		_	
			What are	the expected receipts for this	operation?			
		Yes	No					
				May one vehicle transport	more than o	ne individua	al at the same time?	
				Have all drivers been appro	oved by the t	ransport co	mpany and disclosed to EMC?	
				Will the entity be granted discretion to cancel a scheduled trip due to actual or forecasted severe weather?				
				Will non-medical stops be	permitted (ex	k. stopping	to get groceries)	
				Crime Section				

Number of Employees who handle money or securities:

Yes	No				
		Is Acord 141 c	ompleted in its entirety? (Required)		
		Are Passwords	s used to access the computer system?		
			How often are passwords changed?		
		□ N/A	Does the system lock after repeated unsuccessful sign -on attempts?	🗌 Yes	🗌 No
			Does the entity change passwords after an employee leaves?	🗌 Yes	🗌 No
		Does software	automatically lock after periods of inactivity?		
		Is Computer Fi	raud being requested?		
			Do Computers have up-to-date virus checking software?	🗌 Yes	🗌 No
			Are fire wall soft ware programs used in your computer?	🗌 Yes	🗌 No
			Is a written computer policy strictly enforced?	🗌 Yes	🗌 No
			Are computer monitors located in a manner that limits unauthorized viewers from seeing the screens?	☐ Yes	🗆 No
		□ N/A	Do you transfer funds or other assets by computer, telephone, or other wire method?	☐ Yes	🗆 No
			Is a password required to access the transfer system?	🗌 Yes	🗆 No
			Name(s) and Position(s) of those authorized to make transfers:		
			Is requested Computer Fraud limit over \$100,000? (if yes, please contact underwriting for Computer Fraud Questionnaire)	Yes	🗆 No

Linebacker (Employment Practices and Errors & Omissions) Section

Total Expenditures for current fiscal year (other than for projects financed by bonds): \$

Total Income for current fiscal year (other than borrowed funds.): \$

Total Deficit/Surplus: \$

Yes	No	
		Is entity involved in any disputes regarding integration, segregation, discrimination or civil rights?
		Has there been any riot or civil commotion in the past three years?
		Have there been any assault and battery claims made against the entity or any of its officials or employees within the past three years?
		Has any bond proposal been defeated by the voters within the past three years?
		N/A Was a modified proposal resubmitted or is it expected to be resubmitted?
		Does applicant do any data processing or computer software development for others?
		Has the entity had any disputes, claims or complaints involving appraisals or building permits, design or code enforcement?
		Has the entity had any disputes, claims, or complaints involving open or closed landfills in the past five years?
		Has the entity had any disputes, claims or complaints involving wrongful taking, zoning or land use rights?
		Does entity employ, retain, or consult with an attomey on matters involving zoning law changes, exercising right of eminent domain, antitrust, etc.?
		Does entity employ a human resources coordinator?
		Is a written employment manual including all personnel policies and procedures distributed to all employees?
		N/A Does employee manual include a reservation of rights to change/modify/terminate policies?
		□ N/A Is the manual reviewed by counsel experienced and qualified in employment law?
		Does entity have a written policy with respect to sexual and non-sexual harassment?
		Does entity have a formal written procedure for employee disputes/complaints?
		Does entity have a written progressive disciplinary procedure?
		Does the entity have any complaints filed with the EEOC within the past three years?
		Has any official or employee been involuntarily dismissed from employment within the past three years?
		Has there been any strike, slowdown or other disruption of applicant's employees within the past three years?
Coverage Re	quested	Claims Made Occurrence
Limits Reque	ested	\$100,000 Each Loss / \$1,000,000 Aggregate
		\$250,000 Each Loss / \$1,000,000 Aggregate
		5500,000 Each Loss / \$1,000,000 Aggregate
		\$1,000,000 Each Loss / \$1,000,000 Aggregate
		\$1,000,000 Each Loss / \$2,000,000 Aggregate
Optional Cov	verages	Yes No Loss of Salary/Fringe Benefits (subject to availability) Yes No Limited Professional E&O Endorsement (subject to availability)
		Yes No Land Use Endorsement

CyberSolutions Section								
Limits Reque	Limits Requested		\$100,000	\$250,000	\$500,000	\$1,000,000	No Coverage Requested	
	Data Compromise							
	Cyber Liability							

Yes	No	
		Has the entity suffered a breach of personal information in the last 12 months?
		Does the entity conduct background screens for prospective employees?
		Is there a posted document retention/destruction policy in place?
		Does the entity centrally maintain regularly updated computer security measures on all computers?
		Are the entities employee, customer and other physical records maintained in a separate and secure environment with limited access?
		Is access to personal information restricted by job position?
		Is there an employee responsible for the security and privacy of information?
		Does the entity have a comprehensive Information Security and Privacy Policy?
		Does the entity provide regular security training/information to all people who have access to personally identifying information, whether in paper or electronic format?
		Are all users issued unique ID's and passwords when connecting to or accessing the internal network?
		Does the entity back up computer data and store it off site?
		Does the entity use encryption techniques for secure communications and the transfer of confidential information?
		Is the entity responsible for collecting taxes?

Township Drone Section

List and describe all Drones needing coverage

		5 5	
	<u>Drone 1</u>	Drone 2	Drone 3
Year			
Manufacturer / Model			
Serial Number or FAA Registration Number			
Fixed or Rotary Wing?			
Maximum Weight			
Maximum Speed			
Cost New	\$	\$	\$
Department(s) using			
Coverages Desired	 Liability Physical Damage 	 Liability Physical Damage 	Liability Physical Damage

List and describe any Drone Equipment or Ground Equipment for which coverage is desired

Cameras or other Equipment	Serial Number	Make / Model	Cost New
			\$
			\$
			\$
			\$
			\$
			\$

		Operator 1		Operator 2		Operator 3		Operator 4	
Ope	rator Name								
	ate of Birth								
	rator have a lot License?	🗌 Yes	No	🗌 Yes	□ No	🗌 Yes	□ No	🗌 Yes	No
Type of Pi	lot License?	□ N/A		🗆 N/A		🗆 N/A		🗆 N/A	
Section 333		🗌 Yes	No	Yes	□ No	🗌 Yes	□ No	☐ Yes	No
Part 107 R	rator have a emote Pilot Certificate?	🗆 Yes	□ No	🗆 Yes	□ No	🗆 Yes	□ No	🗆 Yes	□ No
Total hours									
Yes	No								
		Are all owned	drones weigh	ning more than C).55 pounds re	giste red with	the FAA?		
		Does the entit	typlan to allo	w others to use	the drone?				
		Does the entit	typlan touse,	, borrow, rent, o	r lease drones	belonging to	others?		
		🗆 N/A	Will a cha	irge be assessed	to others for	their use of th	ne drone?		
		Are any listed	drones used	for racing?					
			Has the entity requested special permission from the FAA to deviate from any of the operational requirements contained in the Small Unmanned Aircraft Systems Rule (Part 107)?						
				al permission be					
		- 🗌 N/A	Explain de	eviations from t	he Rule:				
Yes	No								
		Does drone ha	ave "auto land	d" or "return to l	nome" capabil	ity?			
		Is drone desig	nated to carry	/ cargo?					
		Will anyone o	ther than nan	ned pilots operat	tethedrone?				
		Will any unce	rtified operato	ors be supervise	d by someone	withaRemo	te Pilot Certi	ificate?	
		Have there be	en any previo	ous losses to a dr	one, whether	or not it was	claimed or o	overed by insur	ance?
		Will all drone	flights be con	ducted within a	visual line of s	ite?			
		Will any drone	e flights be co	mputerguided?					
		Will all drone	flights take pl	ace during dayli	ght hours only	?			
		Is there a repa	air and mainte	enance program	in place for th	e drones?			
		Do operators/	/pilots utilize a	a pre-flight chec	klist prior to fl	ying?			
		Are establishe	ed guidelines o	on types of weat	her that shoul	d be avoided	when flying	drones?	
Primary Locat	ion(s) where	drones will be o	perated:						
Where will dr	one(s) be stor	red?							
	Coverage Requested Blanket Schedule								
PD Deductible	Requested	□ \$500	□\$1,000	□\$2,500	□ \$5,000	□ \$10,0	000		
GL Deductible	Requested	□ \$2,500	□\$5,000	\$10,000					
Coinsurance F	Requested	□ 80% [□ 90% [□ 100% □] No Coinsura	nce			

Drone Operator Information (provide any additional Drone Operator information on a separate sheet)

Law Section

What is the largest city within 25 miles?

Population:

Yes	No					
		Does the entity have a seasonal change in population over 25%? Does the entity contract law enforcement services with any other				
		public or private entity?				
		Do the entity own or operate any watercraft? How many?:				
		Does the entity distribute a policies and procedures manual to each o	officer?			
		Are policies and procedures periodically reviewed as part of a formal	training?			
		Are citizen ride alongs allowed?				
		Is authorized employee moonlighting allowed?				
		N/A Is moonlighting allowed in bars or taverns? (if yes,	moonlighting coverage will not apply)			
		Does the entity have written procedures for any of the following? (ch	eck all that apply)			
		Hot Pursuit	Moonlighting Activities			
		Ride Along Programs	Domestic Violence			
		Handling Intoxicated Individuals	Sexual Harassment			
		Deadly Force	□ Motor Vehicle Stop and Searches			
		Non-Deadly Force	Communicable Disease			
		Does your department handle its own dispatch?				
		Does your department dispatch for other entities? Entity:				
		Does your department dispatch for: (check all that apply)				
		Do all officers meet minimum training requirements, including firearms recertification established by the state?				
		Are any of the following included as part of the hiring process? (check all that apply)				
		U Written Examination	□ MVR			
		Background check	Certified Physical Exams			
		Unconscious bias & de-escalation	Diversity & Cultural Awareness			
		□ Screening by interview board	□ Other:			
		Do officers receive training in the following? (check all that apply)				
		Stress Management	Use of Chemical Weapons			
		Domestic Conflicts	Use of Firearms			
		Hostage Negotiations	Use of Tazers			
		Does the department maintain a Mounted Patrol, SWAT, Harbor Patr	ol, or Community Relations?			
		Has the department received accreditation from CALEA?				
Coverage Requested		Claims Made Occurrence				
Staffing		# of Full-Time Officers: # of Polic	e Dogs:			
		# of Part-Time Officers (up to 32 hours per week & including reserve,	seasonal, auxiliary):			
Limits Requested		□ \$500,000/\$500,000 □ \$1,000,000/\$1,000,000				
		\$500,000/\$1,000,000 \$1,000,000/\$2,000,000				
		Deductible: 🗌 \$2,500 🗌 \$5,000 🗌 \$10,000				
		Medical payments: 🔲 \$5,000 🔲 \$10,000				

None / Not Applicable			Shooting Range Section				
 Shooting F	Range is:	🗌 Indoor	Outdoor with fence	Outdo	oor with no fen	ce	
Distance t	o nearest building	;:	Is the shooting range locke	ed?	🗌 Yes	🗌 No	
Describe t	he usage of land a	around the facility:					
Describe p	ersonal protectiv	e equipment required	l (i.e. eye/ear protection):				
ls ammuni	tion stored on pro	emise?			🗌 Yes	🗌 No	
	How much am	munition is stored or	n premise ?				
LI N/A	Are "No Smok	ing" signs posted?			🗌 Yes	🗌 No	
Types of fi	rearms allowed:						
Are individ	duals outside of th	ne department permit	ted to use the facility?		🗆 Yes	🗆 No	
	Who else uses	the facility?					
Shooting Range is: Distance to nearest I Describe the usage of Describe personal pu- Is ammunition store N/A How m Are "Nu Types of firearms all Are individuals outsi N/A Who el Are wa Describe the supervi Please provide the for Please provide the for Average daily popula Average length of sta Type of monitoring so Age of jail facility: Any suicides or atter	Are waivers ar	nd hold harmless agre	ements required for outside users	?	🗌 Yes	🗆 No	
Are waivers and hold harmless Describe the supervision of the firing line:	the firing line:						
Please pro	vide the following	g: 🗌 Sketch of the f	facility and 🛛 Copy of Guideline	es or Rules is	ssued for the us	e of the range.	
None / Not Ap	plicable		Jail Section	on			
Average da	aily population:		Number of Cells / Beds:	/			
Average le	ength of stay:		Maximum Capacity:				
Type of mo	onitoring system	used:					
Age of jail	facility:		Year Renovated:				
Any suicid	es or attempted s	uicides in the facility i	in the past five years?		🗌 Yes	🗆 No	
Are any of the below practices included in polici			s and procedures? (check all that a	apply)	🗌 Yes	🗆 No	

	□ Walk through every 30 minutes	Medical Screening			
	□ Intake Screening		🗌 Strip se	earch	
	Suicide Prevention	Juvenile/Adult/Women prisoners			
Does the department employ	, or contract with any of the following? (ch	neck all that a	apply)	□ Yes	🗆 No
	Physician	□ Nurse			
	Dentist	Psycho	logist		
Do all of the ab	ove carry their own professional liability ir	nsurance?	🗆 N/A	🗌 Yes	🗌 No

Claims Made Prior Acts Section					
Yes	No				
		Does Applicant know of any claim that has been made and/or is now pending which was not covered by the previous insurer(s) but could be covered under the scope of this insurance?			
		Does the Applicant have any knowledge of an occurrence, which might result in a future claim under the scope of this insurance?			
		None Have you notified the previous insurer(s) in writing with details of all known claims as well as incidences which might lead to future claims within the scope of this insurance?			

Previous Carrier Information (for previous coverage written on a Claims Made form)

	Linebacker (EPLI / E&O)	Employee Benefits	Abuse / Molestation	Law Enforcement
Name of Prior Carrier				
Policy Limits				
Prior Coverage Effective Dates				
First year in Claims Made				
Proposed Retro Date				

Prior Acts Disclosure

The undersigned authorized officials of the applicant's governing body declare that to the best of their knowledge the statements set forth herein are true. The undersigned agrees that if the information supplied on this questionnaire changes between the date of this questionnaire and the effective date of the insurance, the undersigned will immediately notify the company of such changes, and the company may withdraw or modify and outstanding quotations and/or authorization or agreement to bind any insurance.

Declaration and Attestation

The policy will be subject to a deductible, which can be consumed by either losses, defense costs paid by the Company, or costs paid by the applicant, but subject to the Company's knowledge and consent. The amount of the deductible will vary in accordance with the table of premiums and deductibles filed on behalf of the Company with the Insurance Department.

The authorized signer of this application represents or warrants to the best of his or her knowledge and belief that the statements set forth herein are true and include all material information. The authorized signer also represents or warrants that any fact, circumstance or situation indicating the probability of a claim or action now known to any entity official or employee has been declared, and it is agreed by all concerned that omission of such information shall exclude any such claim or action from coverage under the insurance being applied for. Signing of this application does not bind the insurance company to offer nor the authorized signer to accept insurance, but it is agreed this application and any attachments thereto shall be the basis of the insurance and will be incorporated by reference and made a part of the policy should a policy be issued.

This application provides the Company with certain indicators as to underwriting acceptability. It does not provide information on policy coverages nor does it alter the terms of the policy.

Applicable in Indiana

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

Applicable in Kentucky

Any person who knowingly and with intent to defraud any insurance company or other person files an application for insurance containing any materially false information or conceals for the purpose of misleading, information concerning any fact material thereto, commits a fraudulent insurance act, which is a crime.

Applicable in Ohio

Any person who, with intent to defraud or knowing that he/she is facilitating a fraud against an insurer, submits an application or files a claim containing a false or deceptive statement, is guilty of insurance fraud.

Applicant

Signed

Authorized Entity Representative

Title

Date

Agent/Agency Name