# OMJSP

#### OHIO MUNICIPAL JOINT SELF-INSURANCE POOL

JWF Specialty as Administrator
PO Box 40996
600 E. 96<sup>th</sup> Street
Indianapolis, IN 46240-0996
Phone (800) 359-6659 Fax (317) 706-9778

|                                 | Application Date:         |  |
|---------------------------------|---------------------------|--|
| Name of Entity:                 |                           |  |
| Mailing Address:                |                           |  |
| City, (County) and Zip:         |                           |  |
| Entity Contact Name/Title:      |                           |  |
| Phone Number:                   | Fax Number:               |  |
| Email and/or Web Site Address:  |                           |  |
| Proposed Effective Date:        | Proposed Expiration Date: |  |
| Inspection Contact Name:        | Phone Number:             |  |
| Boiler Inspection Contact:      | Phone Number:             |  |
|                                 |                           |  |
| Agenc                           | cy & Agent Information    |  |
| 8                               | <u>v</u> 8                |  |
| Agency & Agent Information:     |                           |  |
| Agency Name:                    |                           |  |
| Address:                        |                           |  |
|                                 |                           |  |
|                                 |                           |  |
| Phone Number:                   | Fax Number:               |  |
| E-mail and/or Web Site Address: |                           |  |
| Producer Name:                  |                           |  |
| Office Phone:                   | Cell Phone:               |  |
| Email Address:                  |                           |  |

### **Current Insurance Program**

| Coverages                     | Deductible | Limits | Expiring<br>Premium | Carrier |
|-------------------------------|------------|--------|---------------------|---------|
| General Liability             |            |        |                     |         |
| Law Enforcement Liability     |            |        |                     |         |
| Public Officials Liability    |            |        |                     |         |
| Emergency Medical<br>Services |            |        |                     |         |
| Auto                          |            |        |                     |         |
| Crime/Fidelity                |            |        |                     |         |
| Property                      |            |        |                     |         |
| Inland Marine                 |            |        |                     |         |
| Excess Liability              |            |        |                     |         |

| General Data |                       |  |
|--------------|-----------------------|--|
|              |                       |  |
|              | Total Payroll:        |  |
| Population:  | (Excluding Benefits): |  |

| Exposure                               | Yes   | No | Exposure Base             |
|--|-------|----|---------------------------|
| Airport/Aircraft                       | EXCL. |    | •                         |
| Amusement Parks                        | EXCL. |    |                           |
| Animal Control                         |       |    | (Sq ft)                   |
| Auditoriums/Convention Center /Halls * |       |    | (Receipts)                |
| Beaches/Lakes/Ponds *                  |       |    | (Number)                  |
| Bridges *                              |       |    | (Number)                  |
| Cemeteries                             |       |    | (Number)                  |
|  |       |    | (Number of Plots in each) |
| Chemical Spraying *                    |       |    |                           |
| Clinic/Health Care                     | EXCL. |    |                           |
| Dams/Dikes/Reservoirs *                |       |    | (Number)                  |
| Day Care/Day Camp *                    |       |    |                           |
| Electric Utility *                     |       |    | (Payroll)                 |
| Fireworks *                            |       |    | (Number of Displays)      |
| Fire Department *                      |       |    |                           |
| Gas Utility                            | EXCL. |    |                           |
| Golf Courses *                         |       |    | (Receipts)                |
| Golf Carts                             |       |    | (Number)                  |
| Garbage Collection                     |       |    | (Payroll)                 |
| Gym/Recreation                         |       |    | (Number)                  |
| Facility/Community Center *            |       |    |                           |

| Health Department (E & O on board     |                |                | (Number of Board Members)             |
|---------------------------------------|----------------|----------------|---------------------------------------|
| members)                              |                |                | , , , , , , , , , , , , , , , , , , , |
| Hospital/Nursing Home                 | EXCL.          |                |                                       |
| Ice/Roller Skating Arena              |                |                | (Receipts)                            |
| Independent Contractors               |                |                | (Total Cost)                          |
| Jail/Holding Cell *                   |                |                | (Number)                              |
| Landfills                             | EXCL.          |                |                                       |
| Marina *                              |                |                | (Receipts)                            |
| Parks *                               |                |                | (Number)                              |
| Property Leased to Others *           |                |                | (Describe)                            |
| Recycling Facilities                  |                |                |                                       |
| Schools                               |                |                |                                       |
| Sewer Plant *                         |                |                | (Payroll)                             |
|                                       | _              | <del>_</del>   | (Miles of Sewer Line)                 |
| Shooting Ranges *                     | П              |                | (Number)                              |
| Skate Parks *                         |                | Ħ              | (Number)                              |
| Ski Facility                          | EXCL.          | Ħ              |                                       |
| Special Events (Fairs, Carnivals) *   | П              | Ħ              | (Number)                              |
| Stadiums/Grandstands/Bleachers        |                | Ħ              | (Receipts)                            |
| Streets, Roads, Highways *            |                |                | (Miles of Road Owned)                 |
| , , , , , , , , , , , , , , , , , , , |                | <u>—</u>       | (Miles of Road Maintained)            |
| Swimming Pools *                      |                |                | (Number)                              |
| Diving Board?                         |                |                | (Number)                              |
| Height of each board                  |                |                | (Height)                              |
| Waterslide                            |                |                | (Number)                              |
| Number of turns                       |                |                | (Number)                              |
| Lifeguards                            |                |                | (Number)                              |
| Transit-Buses                         |                |                | , ,                                   |
| Watercraft (Owned) *                  |                |                | (Number & length)                     |
| Watercraft (Non-Owned) *              |                |                | (Number & length)                     |
| Wharves/Piers/Docks *                 |                |                | , , , , , , , , , , , , , , , , , , , |
| Water Plant *                         |                |                | (Payroll)                             |
|                                       | _              |                | , <b>,</b>                            |
|                                       |                |                | (Number of Annual                     |
| Zoo                                   | $\Box$         |                | Gallons Produced)                     |
| LUU                                   |                |                |                                       |
| If an Astorisk (*)                    | is indicated : | novt to the de | scribed Exposure a                    |
| ` '                                   |                |                | •                                     |
| Supplemental Ap                       | pneauon mu     | si ne compieu  | ed if coverage is desired.            |

The pool does not provide coverage for those exposures designated as excluded. Assistance is available for placing coverage outside the pool.

| Fire Department *      |          |  |
|------------------------|----------|--|
|                        |          |  |
| Paid Firefighters      | (Number) |  |
| Volunteer Firefighters | (Number) |  |

#### Ambulance or Emergency Medical Service\* (If coverage is applicable)

| Paid EMS Technicians      | (Number) |
|---------------------------|----------|
| Volunteer EMS Technicians | (Number) |
| Annual Runs Made          | (Number) |

| Police Professional  |                |          |
|--|----------------|----------|
|  | YES NO         |          |
| Do you subscribe to POST (Peace Officer Standards and Training)                | TES            |          |
| Do you substitute to 1 OS1 (1 tacte Officer Standards and Training)            |                |          |
| PERSONNEL (Indicate current number by classification)                          | NUM            | BER      |
| Class A – Full-time officers, including chief                                  |                |          |
| Class B – Part-time, auxiliary or reserve with arrest authority                |                |          |
| Class C – Part-time, auxiliary or reserve with no arrest authority             |                |          |
| Class D – Clerical/Dispatchers, Civil Process, Jailers/Matrons, Court Security |                |          |
| Class F – Dogs/Horses  |                |          |
|  |                |          |
|  | YES            | NO       |
| Do you have a policies and procedures manual?                                  |                |          |
| If yes, date last revised or updated:  |                |          |
| Is manual distributed to all personnel and reviewed with them periodically?    | <u> </u>       | <u> </u> |
| Does the manual include a section on training newly hired officers?            |                |          |
| Do you have written policies concerning the following?                         |                |          |
| Use of guns  |                | <u> </u> |
| Use of deadly force  |                | <u> </u> |
| Vehicle "hot" pursuit  |                | <u> </u> |
| Ride Along Program   |                | <u> </u> |
| If yes, do you require waivers to be signed?                                   |                |          |
| Does written policy equate stun gun use with deadly force?                     |                |          |
| D 11' (')  | MEC            | NO       |
| Does your public entity operate a:   | YES            | NO       |
| Jail   | <u> </u>       |          |
| Holding cell Detention Home  | <del>- H</del> |          |
| If yes to any of the above, please provide the following:                      |                |          |
| # of cells   |                |          |
| Average stay   |                |          |
| Maximum stay allowed   |                |          |
| Total square footage   |                |          |
| Construction   |                |          |
| Age  |                |          |
| Number of stories  |                |          |
| Exits  |                |          |
| Sprinklered (If yes, % sprinklered)  |                |          |
| Smoke alarms (Where placed)  |                |          |
| Are there audio/video systems in Booking area, cell area and/or Intake area?   |                |          |
| If yes, please describe  |                |          |
|  |                |          |
|  |                |          |
|  |                |          |
|  |                |          |
| Male and female prisoners separated?   |                |          |
| Adult prisoners separated from juvenile prisoners?                             |                |          |
| Describe your suicide watch/surveillance procedures                            |                |          |
| -  |                |          |
|  |                |          |
|  |                |          |

|   | TIEG           | NO           |
|---|----------------|--------------|
| 1 011 1 1 1 1 1 1 1 1 1 1 1 1 1 1 1 1 1   | YES            | NO           |
| Are full time jailers on duty 24 hours per day?                                 |                |              |
| Are part-time jailers utilized?   |                |              |
| If yes, what % of time?  Does dispatcher also act as jailer?                    | <del> </del>   |              |
| If yes, what training is required?  |                |              |
| if yes, what training is required?  |                |              |
|   |                |              |
| Are regularly timed walk-through inspections of the facility performed and      | П              |              |
| documented?   |                |              |
| Is an evacuation plan posted throughout the facility?                           | П              | П            |
| Does the applicant maintain any automobile impound facilities?                  |                |              |
| Maximum number and value of autos stored  |                | <del>-</del> |
| Location  |                |              |
|   | •              |              |
|   |                |              |
|   |                |              |
|   |                |              |
| Public Officials  |                |              |
|   |                |              |
| PERSONNEL (Indicate current number by classification)                           | NUM            | IBER         |
| Mayor and Council (Elected)   |                |              |
| Full-time employees (all departments)   |                |              |
| Part-time employees (all departments)   |                |              |
| Seasonal employees (all departments)  |                |              |
|   |                |              |
| EMPLOYED PROFESSIONAL OR CERTIFIED PERSONNEL (not contractual)                  | NUM            | IBER         |
| Accountant (s)  |                |              |
| Appraiser (s)   |                |              |
| Attorney (s)  |                |              |
| Building Inspector(s)   |                |              |
| Electrical Inspector  |                |              |
| Engineer(s)   |                |              |
| Plumbing Inspectors   |                |              |
| Sewer Dept. Operator (Licensed)   |                |              |
| Water Dept. Operator (Licensed)   |                |              |
| Other (Please describe)   |                |              |
|   | 11             | 1 2.4        |
| Indicate how many directors, public officials and other employees have been ter | minated in the | last 24      |
| months: Directors   | 1              |              |
| Public Officials  |                |              |
| Other Employees   |                |              |
| Other Employees   |                |              |
|   | YES            | NO           |
| Do you have a written human resources manual or equivalent written              |                |              |
| guidelines?   |                |              |
| If yes, date the manual or equivalent written guidelines were revised           |                | I            |
| Was the manual or equivalent written guidelines reviewed with outside           |                |              |
| counsel?  |                |              |
| Is the manual or equivalent written guidelines distributed to all employees?    |                | П            |
| Are the following policies and procedures included in the manual                |                |              |
| or equivalent written guidelines?   |                |              |
| Hiring  |                |              |
| Discipline/Termination/Suspension   |                |              |
| Grievance Procedures  |                |              |
| Written Job Description for all Positions                                       |                |              |

| Regular written performance evaluations for all employees                      |  |    |
|--|--|----|
| Sexual Harassment  |  |    |
| Are all terminations reviewed prior to implementation by anyone other than the |  |    |
| immediate supervisor or department head?                                       |  | _  |
| If yes, please advise by whom?   |  |    |
| Does the Entity have legal counsel present at all disciplinary meetings?       |  |    |
| Has there been a layoff of employees or is a reduction in services planned?    |  |    |
| Do you have a zoning commission?   | +  | Ħ  |
| Do you have a zonning commission:  |  |    |
| Explain all "No" answers:  |  |    |
| Explain an No answers.   |  |    |
|  | _  |    |
| Do you administer a centralized emergency dispatch system for other Entities?  | YES  | NO |
| How many entities?   |  |    |
| What is total population served?   |  |    |
| Does your department handle your own dispatch?                                 |  | П  |
| Are incoming calls to dispatchers recorded?                                    |  |    |
| How long are tapes maintained?   |  |    |
| What dispatch services are provided?   |  |    |
| Emergency Medical dispatch   |  | П  |
| Fire dispatch  |  |    |
| Police dispatch  |  |    |
| What corresponding training do the dispatchers receive?                        | <u> </u>   |    |
|  |  |    |
| Does any official or employee have any knowledge of an act, error or           |  |    |
| omission that might give rise to a claim against them?                         | <del>                                     </del> |    |
| Has any claim been made or is now pending against any person in his/her        |  |    |
| capacity as an officer or employee of the Entity?                              | <del>                                     </del> |    |
| Has any claim been made alleging improper zoning action?                       |  |    |
| Explain all "Yes" answers:   |  |    |
|  |  |    |
|  |  |    |
|  |  |    |
| Health Department (E&O Coverage on Board Members only)                         |  |    |
| Number of Board Members:   |  |    |
| Total Payroll:   |  |    |
| List each Board Member and job title:  |  |    |
| *  |  |    |
| 1.   |  |    |
| 2.   |  |    |
| 3.   |  |    |
| 4.   |  |    |
| 5.   |  |    |
|  |  |    |
| Prior Acts   |  |    |
|  |  |    |
|  | YES  | NO |
| Is prior acts coverage desired?  | $oxed{igspace}$                                  |    |
| If current policy is claims made, indicate the retro date.                     |  |    |
|  |  |    |

#### **Additional Information**

## Application must include the following (mark yes next to the requirement to indicate it is included):

| Requirement   | Included |    |  |  |
|---|----------|----|--|--|
|   | YES      | NO |  |  |
| Currently valued company loss runs (current year and past four years)   |          |    |  |  |
| Copy of policies and procedures manual  |          |    |  |  |
| For Jail exposure, please provide a copy of most current Inspection Reports   |          |    |  |  |
| from:   |          |    |  |  |
| Department of Corrections   |          |    |  |  |
| Recommendations completed?  |          |    |  |  |
| State Fire Inspectors   |          |    |  |  |
| Recommendations completed?  |          |    |  |  |
| Department of Health  |          |    |  |  |
| Recommendations completed?  |          |    |  |  |
| Drivers List that includes license numbers  |          |    |  |  |
| Copy of most current budget including revenues and expenditures   |          |    |  |  |
| Copy of employee manual or equivalent guidelines  |          |    |  |  |
| Signed Statement of Values including complete COPE information on the   |          |    |  |  |
| property (Construction, Occupancy, Square footage, year built, year updated, if   | <u>—</u> | _  |  |  |
| sprinklered or not, if it has a basement or not)  |          |    |  |  |
| List of all additional interests and loss payees and in what regard they have an  |          |    |  |  |
| interest  | _        | _  |  |  |
| Copy of most current DOT Bridge Inspection Reports (If applicable)  |          |    |  |  |
| Copy of most current Dam Inspection reports (If applicable)   | 一        |    |  |  |
| Attach schedules for the Inland Marine.   | 一一       |    |  |  |
| Attach detailed Acord applications for Auto (be sure to include cost new on   |          |    |  |  |
| any vehicle with Physical Damage Coverage), Crime, Property and Inland  |          |    |  |  |
| Marine.   |          |    |  |  |
| The Public Entity warrants and agrees that the answers, including attachments, are in all respects true and shall be deemed material and that the Pool (Underwriters) will rely upon same when issuing a policy. The Public Entity further warrants that all pertinent information has been fully disclosed. The Public Entity understands that submission of the information creates no obligation on the part of the Pool (Underwriters) to |          |    |  |  |
| provide a proposal. No proposal will be considered unless all questions are answ is signed by a duly authorized Public Entity official.  Signature:   |          |    |  |  |
| Title: Date:  |          |    |  |  |