

Named Insured: **Gregg County**

Date Prepared:

08/07/18

Valued as of 06.18.2018

<b>PROPERTY</b>									
Policy #	Policy Period	Premium	Paid Losses	Reserve	Incurred	Loss Ratio	# of Losses	TIV	Carriers
H630-5A924021	2013	\$96,671	\$0.00	\$0.00	\$0.00	0%	0		Travelers (TPEG)
H630-5A924021	2014	\$96,671	\$0.00	\$0.00	\$0.00	0%	0		Travelers (TPEG)
H630-5A924021	2015	\$96,671	\$50,714.97	\$0.00	\$50,714.97	52%	4		Travelers (TPEG)
H630-5A924021	2016	\$96,671	\$30,141.14	\$0.00	\$30,141.14	31%	3		Travelers (TPEG)
H630-5A924021	2017	\$96,671	\$5,140.00	\$0.00	\$5,140.00	5%	1	90,684,448	Travelers (TPEG)
<b>TOTAL</b>		<b>\$483,355</b>	<b>\$85,996.11</b>	<b>\$0.00</b>	<b>\$85,996.11</b>	<b>18%</b>	<b>8</b>		
<b>GENERAL LIABILITY</b>									
Policy #	Policy Period	Premium	Paid Losses	Reserve	Incurred	Loss Ratio	# of Losses	Sales	Carriers
ZAS-1410838A	2013	\$28,698	\$5,652.21	\$0.00	\$5,652.21	20%	4		Travelers (TPEG)
ZAS-1410838A	2014	\$28,698	\$0.00	\$0.00	\$0.00	0%	3		Travelers (TPEG)
ZAS-1410838A	2015	\$28,698	\$0.00	\$0.00	\$0.00	0%	4		Travelers (TPEG)
ZAS-1410838A	2016	\$28,698	\$0.00	\$0.00	\$0.00	0%	1		Travelers (TPEG)
ZAS-1410838A	2017	\$28,698	\$0.00	\$0.00	\$0.00	0%	0		Travelers (TPEG)
<b>TOTAL</b>		<b>\$143,490</b>	<b>\$5,652.21</b>	<b>\$0.00</b>	<b>\$5,652.21</b>	<b>4%</b>	<b>12</b>		
<b>AUTOMOBILE</b>									
Policy #	Policy Period	Premium	Paid Losses	Reserve	Incurred	Loss Ratio	# of Losses	# of Units	Carriers
H810-7A066921	2013	\$108,561	\$67,445.64	\$722.36	\$68,168.00	63%	6		Travelers (TPEG)
H810-7A066921	2014	\$108,561	\$109,351.26	\$0.00	\$109,351.26	101%	4		Travelers (TPEG)
H810-7A066921	2015	\$108,561	\$87,348.81	\$0.00	\$87,348.81	80%	11		Travelers (TPEG)
H810-7A066921	2016	\$108,561	\$61,424.96	\$1.04	\$61,426.00	57%	4		Travelers (TPEG)
H810-7A066921	2017	\$108,561	\$8,379.65	\$0.00	\$8,379.65	8%	5	210	Travelers (TPEG)
<b>TOTAL</b>		<b>\$542,805</b>	<b>\$333,950.32</b>	<b>\$723.40</b>	<b>\$334,673.72</b>	<b>62%</b>	<b>30</b>		
<b>LAW ENFORCEMENT LIABILITY</b>									
Policy #	Policy Period	Premium	Paid Losses	Reserve	Incurred	Loss Ratio	# of Losses	# of Officers	Carriers
	2013				\$0.00	#DIV/0!			
	2014				\$0.00	#DIV/0!			
CAS-0920-20181001-1	10-01-15/16	\$82,334.00	\$102,942.00	\$10,915.00	\$113,857.00	138%	7		Texas Assn of Counties
CAS-0920-20181001-1	10-01-16/17	\$82,334.00	\$17,704.00	\$12,866.00	\$30,570.00	37%	2		Texas Assn of Counties
CAS-0920-20181001-1	10-01-17/18	\$82,334.00	\$8,305.00	\$52,695.00	\$61,000.00	74%	2		Texas Assn of Counties
<b>TOTAL</b>		<b>\$247,002.00</b>	<b>\$128,951.00</b>	<b>\$76,476.00</b>	<b>\$205,427.00</b>	<b>83%</b>	<b>11</b>		
<b>PUBLIC OFFICIALS LIABILITY</b>									
Policy #	Policy Period	Premium	Paid Losses	Reserve	Incurred	Loss Ratio	# of Losses	Annual Budget	Carriers
	2013				\$0.00	#DIV/0!			
	2014				\$0.00	#DIV/0!			
CAS-0920-20181001-1	10-01-15/16	\$53,169.00	\$7,935.59	\$0.00	\$7,935.59	15%	2		Texas Assn of Counties

CAS-0920-20181001-1	10-01-16/17	\$53,169.00	\$100,551.00	\$49,449.00	\$150,000.00	282%	3		Texas Assn of Counties
CAS-0920-20181001-1	10-01-17/18	\$53,169.00	\$0.00	\$26,000.00	\$26,000.00	49%	1		Texas Assn of Counties
<b>TOTAL</b>		<b>\$159,507.00</b>	<b>\$108,486.59</b>	<b>\$75,449.00</b>	<b>\$183,935.59</b>	<b>115%</b>	<b>6</b>		

**WORKERS' COMPENSATION**

Policy #	Policy Period	Premium	Paid Losses	Reserve	Incurred	Loss Ratio	# of Losses	# Of Employees	Carriers
CAS-0920-20181001-1	01-01-16/17		\$178,676.00	\$0.00	\$178,676.00	#DIV/0!	68		Texas Assn of Counties
CAS-0920-20181001-1	01-01-17/18		\$72,292.00	-\$2,961.00	\$69,331.00	#DIV/0!	80		Texas Assn of Counties
CAS-0920-20181001-1	01-01-18/19		\$112,193.00	\$22,289.00	\$134,482.00	#DIV/0!	82		Texas Assn of Counties
<b>TOTAL</b>		<b>\$0.00</b>	<b>\$363,161.00</b>	<b>\$19,328.00</b>	<b>\$382,489.00</b>	<b>#DIV/0!</b>	<b>230</b>		

	Premium	Paid Losses	Reserve	Incurred	Loss Ratio	# of Losses
<b>TOTAL ALL LINES OF BUSINESS:</b>	<b>\$1,576,159</b>	<b>\$663,036</b>	<b>\$152,648</b>	<b>\$815,685</b>	<b>52%</b>	<b>67</b>
<b>TOTAL PROPERTY</b>	<b>\$483,355</b>	<b>\$85,996</b>	<b>\$0</b>	<b>\$85,996</b>	<b>18%</b>	<b>8</b>
<b>TOTAL CASUALTY</b>	<b>\$1,092,804</b>	<b>\$577,040</b>	<b>\$152,648</b>	<b>\$729,689</b>	<b>67%</b>	<b>59</b>

500; ( )\$5,000; ( x )\$10,000; ( ) \$25,000 (check one)

Coverage	DOL	Paid	Reserve	Incurred	Claim Status Open/Closed	Description of Loss
Auto	03.24.2014	\$25,819.00	\$0.00	\$25,819.00	Closed	Deputy Failed to Yield Right of Way to Oncoming Vehicle
Auto	06.11.2014	\$25,791.93	\$0.00	\$25,791.93	Closed	Deputy Rear Ended Vehicle (Total of 4 Vehicles)
Auto	02.17.2015	\$26,176.70	\$0.00	\$26,176.70	Closed	Airport Employee Rear-Ended Vehicle causing Multi-Car Collision
Auto	09.21.2015	\$78,001.56	\$0.00	\$78,001.56	Closed	Employee Rear-Ended Vehicle which hit Carport
Auto	09.20.2016	\$57,484.42	\$0.00	\$57,484.42	Closed	Employee Rear-Ended Other Vehicle Stopped @ Red Light
Auto	08.23.2016	\$17,326.89	\$0.00	\$17,326.89	Closed	Employee Driving Airport Fire Truck & Hit an Airport Gate, causing damage to Truck
Property	01.10.2016	\$16,642.96	\$0.00	\$16,642.96	Closed	Water Line in Wall Busted & Flood Precinct #2 Offices
Property	04.20.2016	\$24,572.01	\$0.00	\$24,572.01	Closed	Sewer Pipe on 4th Floor Busted, Flooding 307th Courtroom Below
Auto	04.17.2017	\$29,860.75	\$0.00	\$29,860.75	Closed	Two County Dump Trucks involved in County vs County collision
Auto	02.09.2017	\$29,868.38	\$0.00	\$29,868.38	Closed	Sheriff Hit Parked Vehicle
Property	05.10.2017	\$10,906.82	\$0.00	\$10,906.82	Closed	Damage to Contractors Equipment while attempting to pull from Mud
Property	05.28.2017	\$13,074.83	\$0.00	\$13,074.83	Closed	Tornado - Wind Damage to Roof @ Precinct #4 Yard
Law Enforcement	07.29.2016	\$27,085.00	\$10,915.00	\$38,000.00	Open	Excessive Use of Force
Law Enforcement	10.16.2015	\$20,741.00	\$0.00	\$20,741.00	Closed	Jail Conditions
Law Enforcement	04.05.2016	\$12,730.00	\$0.00	\$12,730.00	Closed	Jail - Medical Denial
Law Enforcement	03.31.2016	\$24,247.00	\$0.00	\$24,247.00	Closed	Jail Conditions/Policies
Law Enforcement	08.25.2017	\$17,111.00	\$12,866.00	\$29,977.00	Open	Shooting (Non-Death)
Law Enforcement	11.09.2017	\$8,305.00	\$17,695.00	\$26,000.00	Open	False Arrest - Warrant Issues
Law Enforcement	05.30.2018	\$0.00	\$35,000.00	\$35,000.00	Open	Jail - Medical Denial
Public Officials	04.13.2017	\$100,551.00	\$49,449.00	\$150,000.00	Open	Negligence - Professional
Public Officials	05.14.2018	\$0.00	\$26,000.00	\$26,000.00	Open	Negligence - Professional
				\$0.00		
				\$0.00		
				\$0.00		
<b>TOTAL REPORTED LARGE LOSSES</b>		<b>\$566,296.25</b>	<b>\$151,925.00</b>	<b>\$718,221.25</b>		