



Members of the Texas Association of Counties Risk Management Pool enjoy an array of benefits, including coverage tailored to meet the needs of Texas counties, valuable risk control services and excellent customer service.

More information and forms at www.county.org/rcrp.

Risk Control Reimbursement Program

APPLICATION AND PROJECT REQUEST FORM

Please complete the Application and Project Request Form for each project requested.

The Risk Control Reimbursement Program (RCRP) is a program created to encourage and assist TAC Risk Management Pool (TAC RMP) members in their risk control efforts, increase risk control participation and reduce costs associated with losses due to controllable risk. TAC RMP members may be reimbursed a predetermined amount to be used for approved risk control projects. TAC RMP members will be notified if a project is approved and the funds available for reimbursement. All members are encouraged to participate in the RCRP.

TAC RMP members wishing to participate in the program must complete this RCRP Application and a Project Request Form for each project. The deadline to apply is July 1, 2016.

Applicant Information and Agreement

Member Name: Comal County, Texas
 Applicant Name: Sherman Krause
 Address: 195 David Jonas Drive
 City/State/ZIP: New Braunfels/TX/78132
 Phone: 830-221-1100
 Email: krause@co.comal.tx.us

I verify that all information submitted is true, correct and complete. I understand that any misrepresentation of facts or false statements contained herein may result in a denial of, or request from TAC RMP to return, Project Reimbursement funds. I understand and agree to the following:

- Reimbursement amounts may only be used for the purchase of equipment, services and training for the project(s) approved.
- TAC RMP may not approve reimbursement for every project submitted.
- Applicants must be TAC RMP members and participate in the program line related to the project request.
- Coverage in the related program line must be in effect at the time of application approval and reimbursement request.
- Projects completed prior to project approval are not eligible for reimbursement.
- Reimbursement Form and supporting documents for approved projects (receipts of project-related equipment purchases, training and/or services) must be received no later than Dec. 1 of the program year.
- Funds are limited; applications are approved based on merit.

County Judge or Executive Director

Title

Date



Risk Control Reimbursement Program

APPLICATION AND PROJECT REQUEST FORM

Please complete the Application and Project Request Form for each project requested.

Project Contact Name: Robert Boyd
Project Name: Personal Protective Equipment (PPE) Vending Machine
Reimbursement Amount Requested: \$25,080

Check all coverage lines to be impacted by this project:

Workers' Compensation Law Enforcement Public Officials Property Auto Liability

Project Description:

Vending machine to track the PPE that is utilized by employees.

Project Start/End Date:

8/1/16 - 7/31/17

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Item Name: <u>Vending Machine rental for 1 year</u>	Quantity: <u>1</u>	Cost: <u>\$9,480</u>
Item Name: <u>PPE Stock for Vending Machine for 1 year</u>	Quantity: <u>1,000</u>	Cost: <u>\$15,600</u>
Item Name: _____	Quantity: _____	Cost: _____
Item Name: _____	Quantity: _____	Cost: _____

Location of Project: Comal County
Department Name: Road, Maintenance, Rural Recycling
Number of Employees Affected: 75
Number of Jail Beds (if applicable): _____

Describe in detail how this project will help prevent or minimize claims/losses.

PPE is a vital part of protecting the Road Department employees. However, accountability for that PPE is also vital. By utilizing a PPE vending machine, it allows employees to have access to the PPE which helps to reduce injuries and mitigate safety risks. The PPE vending machine will also track which employees took what PPE. By providing the County with PPE usage data, the vending machine will help manage the County's PPE stock and minimize waste.

Describe the training that will be done in conjunction with this project.

The vending machine vendor will provide training on how to use the machine and also training on how to track the PPE that is removed from the machine.

INTERNAL USE ONLY.

Project No. _____
Assigned by TAC: _____

Please attach any other information regarding this project you would like to be considered.