

**STATE OF MONTANA**  
**Tort Liability and Fidelity Bond Schedule**

REPORT PARAMETERS							
Reporting Year:	2018	Class A Employees:	ALL	Other Employees:	ALL	Volunteers:	ALL
Fiscal Year¹	Agency	Class A FTEs		Other FTEs	Volunteers	Total FTEs	
2018	AUDITOR'S OFFICE	6.00		78.62	0.00	84.62	
2018	BOARD OF PUBLIC EDUCATION	21.49		117.10	83.00	138.59	
2018	COMMISSIONER OF POLITICAL PRACTICES	4.00		3.00	0.00	7.00	
2018	DEPARTMENT OF ADMINISTRATION	439.00		449.73	3.00	888.73	
2018	DEPARTMENT OF AGRICULTURE	46.00		81.42	0.00	127.42	
2018	DEPARTMENT OF COMMERCE	62.00		151.26	75.00	213.26	
2018	DEPARTMENT OF CORRECTIONS	232.00		1,141.66	6.00	1,373.66	
2018	DEPARTMENT OF ENVIRONMENTAL QUALITY	80.00		382.57	0.00	462.57	
2018	DEPARTMENT OF FISH, WILDLIFE & PARKS	276.00		608.98	4,500.00	884.98	
2018	DEPARTMENT OF JUSTICE	298.00		551.04	0.00	849.04	
2018	DEPARTMENT OF LABOR & INDUSTRY	533.00		306.13	0.00	839.13	
2018	DEPARTMENT OF LIVESTOCK	70.00		68.22	0.00	138.22	

<sup>1</sup>Fiscal Year represents the year risk exposure data was submitted to the Risk Management & Tort Defense Division.

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REPORT PARAMETERS					
Reporting Year:	2018	Class A Employees:	ALL	Other Employees:	ALL
Volunteers:	ALL				
Fiscal Year <sup>1</sup>	Agency	Class A FTEs	Other FTEs	Volunteers	Total FTEs
2018	DEPARTMENT OF MILITARY AFFAIRS	36.00	184.94	0.00	220.94
2018	DEPARTMENT OF NATURAL RESOURCES	257.00	316.03	3.00	573.03
2018	DEPARTMENT OF REVENUE	50.00	615.13	0.00	665.13
2018	DEPARTMENT OF TRANSPORTATION	157.00	1,972.37	0.00	2,129.37
2018	GOVERNOR'S OFFICE	90.00	217.46	0.00	307.46
2018	HISTORICAL SOCIETY	66.49	0.00	170.00	66.49
2018	OFFICE OF PUBLIC INSTRUCTION	49.00	168.35	0.00	217.35
2018	PUBLIC HEALTH & HUMAN SERVICES	504.00	2,543.61	207.00	3,047.61
2018	PUBLIC SERVICE REGULATION	18.00	17.00	0.00	35.00
2018	STATE FUND	257.50	49.50	0.00	307.00
2018	SUPREME COURT - JUDICIARY	101.00	345.11	0.00	446.11
2018	UNIVERSITY SYSTEM	1,859.73	7,267.67	4,513.00	9,127.40
<b>Total for Fiscal Year</b>					
2018		5,513.21	17,636.90	9,560.00	23,150.11

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				Volunteers:	ALL
Fiscal Year <sup>1</sup>	Reporting Entity	Class A FTEs	Other FTEs	Volunteers	Total FTEs
<b>AUDITOR'S OFFICE</b>					
2018	AUDITOR'S OFFICE	6.00	78.62	0.00	84.62
<b>TOTAL:</b>		6.00	78.62	0.00	84.62
<b>BOARD OF PUBLIC EDUCATION</b>					
2018	BOARD OF PUBLIC EDUCATION	3.00	0.00	0.00	3.00
2018	BOARD OF PUBLIC EDUCATION, SCHOOL FOR THE DEAF & BLIND	12.49	72.47	0.00	84.96
2018	MONTANA ARTS COUNCIL	3.00	4.20	0.00	7.20
2018	MONTANA STATE LIBRARY	3.00	40.43	83.00	43.43
<b>TOTAL:</b>		21.49	117.10	83.00	138.59
<b>COMMISSIONER OF POLITICAL PRACTICES</b>					
2018	COMMISSIONER OF POLITICAL PRACTICES	4.00	3.00	0.00	7.00
<b>TOTAL:</b>		4.00	3.00	0.00	7.00
<b>DEPARTMENT OF ADMINISTRATION</b>					
2018	DEPARTMENT OF ADMINISTRATION	280.00	245.29	0.00	525.29
2018	PUBLIC DEFENDERS OFFICE	111.00	181.44	3.00	292.44
2018	PUBLIC EMPLOYEES RETIREMENT DIVISION	37.00	13.00	0.00	50.00
2018	TEACHERS RETIREMENT BOARD	11.00	10.00	0.00	21.00
<b>TOTAL:</b>		439.00	449.73	3.00	888.73
<b>DEPARTMENT OF AGRICULTURE</b>					
2018	DEPARTMENT OF AGRICULTURE	46.00	81.42	0.00	127.42

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Fiscal Year <sup>1</sup>	Reporting Entity	Class A FTEs	Other FTEs	Volunteers	Total FTEs
<b>TOTAL:</b>		46.00	81.42	0.00	127.42
<b>DEPARTMENT OF COMMERCE</b>					
2018	DEPARTMENT OF COMMERCE	50.00	151.26	0.00	201.26
2018	MONTANA HERITAGE COMMISSION	12.00	0.00	75.00	12.00
<b>TOTAL:</b>		62.00	151.26	75.00	213.26
<b>DEPARTMENT OF CORRECTIONS</b>					
2018	DEPARTMENT OF CORRECTIONS	88.00	324.44	0.00	412.44
2018	DEPARTMENT OF CORRECTIONS, BOARD OF PARDONS	6.00	4.50	0.00	10.50
2018	DEPARTMENT OF CORRECTIONS, MONTANA STATE CORRECTIONAL TREATMENT CENTER	0.00	0.00	0.00	0.00
2018	DEPARTMENT OF CORRECTIONS, MONTANA WOMEN'S PRISON	8.00	73.77	0.00	81.77
2018	DEPARTMENT OF CORRECTIONS, PINE HILLS YOUTH CORRECTIONAL FACILITY	26.00	97.85	6.00	123.85
2018	DEPARTMENT OF CORRECTIONS, PRISON INDUSTRIES	10.00	71.51	0.00	81.51
2018	DEPARTMENT OF CORRECTIONS, RIVERSIDE YOUTH CORRECTIONAL FACILITY	8.00	20.50	0.00	28.50
2018	DEPARTMENT OF CORRECTIONS, STATE PRISON	86.00	549.09	0.00	635.09
<b>TOTAL:</b>		232.00	1,141.66	6.00	1,373.66
<b>DEPARTMENT OF ENVIRONMENTAL QUALITY</b>					
2018	DEPARTMENT OF ENVIRONMENTAL QUALITY	80.00	382.57	0.00	462.57

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Fiscal Year <sup>1</sup>	Reporting Entity	Class A FTEs	Other FTEs	Volunteers	Total FTEs
<b>TOTAL:</b>		80.00	382.57	0.00	462.57
<b>DEPARTMENT OF FISH, WILDLIFE &amp; PARKS</b>					
2018	DEPARTMENT OF FISH, WILDLIFE & PARKS	276.00	608.98	4,500.00	884.98
<b>TOTAL:</b>		276.00	608.98	4,500.00	884.98
<b>DEPARTMENT OF JUSTICE</b>					
2018	DEPARTMENT OF JUSTICE	298.00	551.04	0.00	849.04
2018	DEPARTMENT OF JUSTICE, CRIME CONTROL	0.00	0.00	0.00	0.00
<b>TOTAL:</b>		298.00	551.04	0.00	849.04
<b>DEPARTMENT OF LABOR &amp; INDUSTRY</b>					
2018	DEPARTMENT OF LABOR & INDUSTRY	533.00	306.13	0.00	839.13
<b>TOTAL:</b>		533.00	306.13	0.00	839.13
<b>DEPARTMENT OF LIVESTOCK</b>					
2018	DEPARTMENT OF LIVESTOCK	70.00	68.22	0.00	138.22
<b>TOTAL:</b>		70.00	68.22	0.00	138.22
<b>DEPARTMENT OF MILITARY AFFAIRS</b>					
2018	DEPARTMENT OF MILITARY AFFAIRS	36.00	184.94	0.00	220.94
<b>TOTAL:</b>		36.00	184.94	0.00	220.94
<b>DEPARTMENT OF NATURAL RESOURCES</b>					

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				Volunteers:	ALL
Fiscal Year <sup>1</sup>	Reporting Entity	Class A FTEs	Other FTEs	Volunteers	Total FTEs
2018	DEPARTMENT OF NATURAL RESOURCES	257.00	316.03	3.00	573.03
2018	DEPARTMENT OF NATURAL RESOURCES, SWAN RIVER FOREST CAMP	0.00	0.00	0.00	0.00
<b>TOTAL:</b>		257.00	316.03	3.00	573.03
<b>DEPARTMENT OF REVENUE</b>					
2018	DEPARTMENT OF REVENUE	50.00	615.13	0.00	665.13
<b>TOTAL:</b>		50.00	615.13	0.00	665.13
<b>DEPARTMENT OF TRANSPORTATION</b>					
2018	DEPARTMENT OF TRANSPORTATION	157.00	1,972.37	0.00	2,129.37
2018	DEPARTMENT OF TRANSPORTATION- EQUIPMENT	0.00	0.00	0.00	0.00
2018	DEPARTMENT OF TRANSPORTATION- MOTOR POOL	0.00	0.00	0.00	0.00
<b>TOTAL:</b>		157.00	1,972.37	0.00	2,129.37
<b>GOVERNOR'S OFFICE</b>					
2018	GOVERNOR'S OFFICE	22.00	39.07	0.00	61.07
2018	LEGISLATIVE BRANCH	26.00	156.85	0.00	182.85
2018	LEGISLATIVE BRANCH, CONSUMER COUNSEL	2.00	3.54	0.00	5.54
2018	SECRETARY OF STATE	40.00	18.00	0.00	58.00
<b>TOTAL:</b>		90.00	217.46	0.00	307.46
<b>HISTORICAL SOCIETY</b>					
2018	MONTANA HISTORICAL SOCIETY	66.49	0.00	170.00	66.49
<b>TOTAL:</b>		66.49	0.00	170.00	66.49

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Fiscal Year <sup>1</sup>	Reporting Entity	Class A FTEs	Other FTEs	Volunteers	Total FTEs
<b>OFFICE OF PUBLIC INSTRUCTION</b>					
2018	OFFICE OF PUBLIC INSTRUCTION	49.00	168.35	0.00	217.35
<b>TOTAL:</b>		49.00	168.35	0.00	217.35
<b>PUBLIC HEALTH &amp; HUMAN SERVICES</b>					
2018	PUBLIC HEALTH & HUMAN SERVICES	397.00	1,561.61	86.00	1,958.61
2018	PUBLIC HEALTH & HUMAN SERVICES, MENTAL HEALTH NURSING CARE CENTER	28.00	156.00	75.00	184.00
2018	PUBLIC HEALTH & HUMAN SERVICES, MONTANA CHEMICAL DEPENDENCY CTR	5.00	59.00	0.00	64.00
2018	PUBLIC HEALTH & HUMAN SERVICES, MONTANA DEVELOPMENTAL CENTER	9.00	122.00	0.00	131.00
2018	PUBLIC HEALTH & HUMAN SERVICES, STATE HOSPITAL	57.00	485.00	0.00	542.00
2018	PUBLIC HEALTH & HUMAN SERVICES, VETERANS' HOME - COLUMBIA FALLS	7.00	160.00	16.00	167.00
2018	PUBLIC HEALTH & HUMAN SERVICES, VETERANS' HOME - GLENDIVE	1.00	0.00	30.00	1.00
<b>TOTAL:</b>		504.00	2,543.61	207.00	3,047.61
<b>PUBLIC SERVICE REGULATION</b>					
2018	PUBLIC SERVICE REGULATION (COMMISSION)	18.00	17.00	0.00	35.00
<b>TOTAL:</b>		18.00	17.00	0.00	35.00
<b>STATE FUND</b>					
2018	STATE FUND	257.50	49.50	0.00	307.00
<b>TOTAL:</b>		257.50	49.50	0.00	307.00

<sup>1</sup>Fiscal Year represents the year risk exposure data was submitted to the Risk Management & Tort Defense Division.

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Reporting Year:	2018	Class A Employees:	ALL	Other Employees:	ALL
				Volunteers:	ALL
Fiscal Year <sup>1</sup>	Reporting Entity	Class A FTEs	Other FTEs	Volunteers	Total FTEs
<b>SUPREME COURT - JUDICIARY</b>					
2018	SUPREME COURT - JUDICIARY	101.00	345.11	0.00	446.11
<b>TOTAL:</b>		101.00	345.11	0.00	446.11
<b>UNIVERSITY SYSTEM</b>					
2018	UNIVERSITY SYSTEM, COMMISSIONER OF HIGHER EDUCATION	40.00	59.90	0.00	99.90
2018	UNIVERSITY SYSTEM, GREAT FALLS COLLEGE MONTANA STATE UNIVERSITY	40.00	138.35	20.00	178.35
2018	UNIVERSITY SYSTEM, HELENA COLLEGE UNIVERSITY OF MONTANA	20.00	89.17	15.00	109.17
2018	UNIVERSITY SYSTEM, MONTANA STATE UNIVERSITY - BILLINGS	116.00	448.98	83.00	564.98
2018	UNIVERSITY SYSTEM, MONTANA STATE UNIVERSITY - BOZEMAN	612.00	3,165.56	56.00	3,777.56
2018	UNIVERSITY SYSTEM, MONTANA STATE UNIVERSITY - NORTHERN	43.00	198.67	0.00	241.67
2018	UNIVERSITY SYSTEM, MONTANA TECH OF THE UM	10.00	564.18	50.00	574.18
2018	UNIVERSITY SYSTEM, MSU, AGRICULTURAL EXPERIMENT STATION	58.73	171.80	0.00	230.53
2018	UNIVERSITY SYSTEM, MSU, EXTENSION SERVICE	30.00	160.92	4,000.00	190.92
2018	UNIVERSITY SYSTEM, MSU, FIRE SERVICES TRAINING	8.00	1.87	25.00	9.87
2018	UNIVERSITY SYSTEM, UNIVERSITY OF MONTANA - MISSOULA	808.00	2,101.63	264.00	2,909.63
2018	UNIVERSITY SYSTEM, UNIVERSITY OF MONTANA - WESTERN	74.00	166.64	0.00	240.64
<b>TOTAL:</b>		1,859.73	7,267.67	4,513.00	9,127.40

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