

City of Niles
Property, Casualty and Automobile Insurance Quote Specifications
Invitation to Quote
2019 -2020

November 1, 2019

To Whom It May Concern;

The City of Niles is seeking proposals on its Property, Liability and Automobile Insurance program. Specifications for and about the various coverage's and instructions concerning the submission of proposals are enclosed. All proposals must be received by **12:00 p.m. December 10, 2019** to:

Giovanna Merlo, Finance Director
City of Niles
34 W. State Street
Niles, OH 44446

Inquiries regarding City of Niles activities may be directed to:

Giovanna Merlo
City of Niles
34 W. State Street
Niles, OH 44446
330-544-9000, X1121
gmerlo@thecityofniles.com

It is the intention of City of Niles that any coverage proposal accepted will be effective as of 1/20/2020.

Sincerely,

Giovanna Merlo
Auditor
City of Niles, OH

City of Niles
Property, Casualty and Automobile Insurance Quote Specifications
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1. City of Niles will receive sealed proposals at 34 W. State St., Niles, OH 44446 until 12:00 p.m. November 15, 2019 for the specified insurance:

- I. Comprehensive General Liability
- II. Employers Liability – Stop Gap
- III. Employee Benefits Liability
- IV. Law Enforcement Liability
- V. Public Officials Liability
- VI. Employment Practices Liability
- VII. Cyber Liability
- VIII. Automobile Liability and Physical Damage Coverage
- IX. Property Coverage
- X. Inland Marine Coverage
- XI. Electronic Data Processing Coverage
- XII. Crime/Employee Dishonesty Coverage
- XIII. Equipment Breakdown Coverage
- XIV. Excess Liability
- XV. Terrorism Coverage – Property
- XVI. Public Official Bonds
- XVII. Risk Management Services
- XVIII. Claims Services

2. All proposals must be Sealed and Marked “**Quote for Property, Liability and Automobile Insurance**”.
3. Each proposal must be submitted on the enclosed Proposal Forms and must contain the full name or names of the parties making the proposal and all persons interested therein. Bidders shall state in their proposals the names of the Insurance Company or Companies and/or Program in which they propose to provide the coverage. **Bidders shall note any differences between Proposal Specifications and Proposal Response.**
4. Failure to meet the Proposal Specifications contained herein may be cause for the rejection of a proposal.
5. Each prospective bidder shall furnish one (1) specimen policy of the Company for each form of insurance to be written, including all endorsements as constitute the entire contract. Each proposal must also contain a detailed listing of the proposed coverage. **Any exceptions to the Proposal Specifications must be noted in the proposal and explained in detail on an attachment thereto.** City of Niles reserves the right to consider such exceptions before awarding the contract. If an attachment is not received with the proposal forms, the copy of the specimen policy or policies submitted with the proposal will be assumed to be identical to the specifications with respect to coverage. Failure to comply with the terms of this paragraph may be cause for the rejection of a proposal.

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6. The effective date of the policy or policies must be 1/20/2020 to 1/20/2021 unless otherwise directed by City of Niles or its' designate. Each bidder is requested to quote on the entire proposal package. The bidder shall indicate whether premium audits will be required.
7. The policy or policies contained therein must provide that if City of Niles should cancel such policy or policies, the cancellation provision and any pro-rate premium shall apply only to the current policy year and not to additional years remaining under the policy.
8. All insurance shall be written with a responsible company or companies, each of which is qualified and/or licensed in the State of Ohio. Surplus lines companies are not desired but should be on the Ohio Department of Insurance's "approved list". The company or companies must be listed in the latest edition of *Best's Insurance Guide and Key Ratings* and a copy of the page with the proposed insurer must be included. All carriers must carry a current AM Best rating of "A-" or better. The financial condition of the company or companies must carry an AM Best rating of "VII" or better. Bidders must include a list of all Ohio Public Entity Names insured by the proposing agent.
9. Programs organized under Chapter 2744 of the Ohio Revised Code (ORC) with assessment features will not be considered. A current audited financial statement must be provided or a link to access the audited financial statement from the program's website. All reinsurance information must be identified including either audited financial statements or AM Best ratings. Bidders must include a copy of the program's membership agreement and governing documents. Bidders must include the number of members of the "ORC Chapter 2744" program.
10. The agency submitting a proposal must provide evidence of the ability to provide effective local claim administration and services to City of Niles. The proposal shall include a synopsis of agency operations, a list of public entity accounts written by the quoting agency, and a Certificate of Insurance verifying errors and omissions insurance coverage for the agency in the minimum amount of \$2,000,000.
11. Successful bidders are required to disclose the commission received. Describe any contingent commission arrangements or other compensation plans that you or your agency receives in addition to your standard agency commission.
12. The following standard provisions are required for all policies:
 - a. **Amended Notice of Cancellation and/or Non-renewal**
"It is hereby understood and agreed all policy terms and conditions relating to cancellation and non-renewal of coverage are amended to provide: Sixty (60) days prior written notice of cancellation or non-renewal of coverage to the insured. Non-payment of premium excepted."

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b. Knowledge of Occurrence Endorsement

“It is hereby understood and agreed that knowledge of a loss or accidents, servants, or employees of the insured shall not in itself constitute knowledge by the insured unless the insured shall have received notice of the loss or accident from its agents, servants, or employees.”

c. Unintentional Errors and Omissions Endorsement

“It is agreed the failure of the Named Insured to disclose all hazards or occurrences as of the inception of this policy will not prejudice the insured's rights of coverage under this policy provided the error or omission was not intentional.

13. Proposals submitted to or received by City of Niles shall impose no liability or obligation upon the City of Niles and the City of Niles reserves the right to request future quote proposals at its discretion.
14. The City of Niles reserves the right to reject any or all proposals; to waive any and all irregularities in a proposal; and to accept that the proposal or combination of proposals which, in its judgment, is/are the most favorable to the City of Niles.
15. In reviewing the proposals and awarding the contract, the City of Niles reserves the right to consider all elements related to the proposal, including, but not limited to, the rating and financial condition of the prospective insurance company or program; the responsibility and experience of the bidder, its agents, and representatives; and the services to be provided by the insurance company, the bidder, and its agents or representatives.
16. Every proposal should be made on the blank proposal forms attached hereto.
17. The successful bidder shall deliver the policy or policies of insurance or binders for such policy or policies of insurance covering the hazards named herein to the City of Niles within sixty (60) days following the notice of the award of the contract or the effective date of coverage, whichever comes first.
18. City of Niles will make every attempt to reply to reasonable information requests. All such requests are to be directed to:

Giovanna Merlo
City of Niles
34 W. State St.
Niles, OH 44446
Phone: 330-544-9000, X1121
gmerlo@thecityofniles.com

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19. Should a bidder find discrepancies in or omissions from these Proposal Specifications or should a bidder have questions concerning their meaning, he/she may submit comments or questions to the City of Niles. The City of Niles will attempt to answer such questions or comments within a reasonable period of time and will send a copy of any such response to all prospective bidders on record.
20. Proposals may be withdrawn up to the time of the proposal opening upon written notice to the City of Niles.
21. Each bidder must comply with all requirements of law pertaining to contracts with the City of Niles.
22. "ORC Chapter 2744" programs must provide (or post on their website) financial statements audited in accordance with auditing standards generally accepted in the United States of America and the standards applicable to financial audits contained in Government Auditing Standards. Financial statements should include formal actuarially determined Loss and Loss Adjustment Expense Reserves (including IBNR).
23. "ORC Chapter 2744" program must confirm that an independent actuarial opinion is performed, the name of the actuarial firm, and the date of the most recent report.
24. "ORC Chapter 2744" programs must complete the chart provided on the Bid Checklist to demonstrate financial stability and adherence to financial benchmarks established by the National Association of Insurance Commissioners (NAIC).
25. It is the desire of City of Niles to award the entire package to one bidder.

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Proposal Checklist

Please complete the following information per the requirements on the Invitation to Submit a Proposal. This Proposal Checklist is required as part of the Proposal Submission.

- Item #3** – Completed Proposal Forms:
 - General Information
 - Proposal – Summary Sheet
 - Proposal Form (I through XVI)

- Item #5** - Specimen Policies including endorsements for all coverage's quoted
 - Exceptions to Proposal Specifications are clearly noted

- Item #8** – Documentation of AM Best's Rating of proposed company(ies) proposed

- Item #8** – A list of Ohio Entity Names insured by proposing agent

- Item #9** – "ORC Chapter 2744" Program Requirements
 - Assessments or Dividend schedule, if applicable
 - Current Audited Financial Statement or link to access on program's website
 - All Reinsurers and their AM Best Rating or Current Audited Financials
 - Program Membership Agreement
 - Members of the "ORC Chapter 2744" program

- Item #10** – Agent's Errors & Omissions Certificate of Insurance - \$2,000,000 Limit

- Item #12** – Standard Policy Provisions include:
 - Amended Notice of Cancellation and/or Nonrenewal
 - Knowledge of Occurrence Endorsement
 - Unintentional Errors and Omissions Endorsement

- Item #23** – "ORC Chapter 2744" program – Independent Actuarial Report Performed

Name of Actuarial Firm: _____
Date of most recent report: _____

- Item #24** – "ORC Chapter 2744" programs must complete the following chart to demonstrate financial stability and adherence to financial benchmark established by the National Association of Insurance Commissioners (NAIC).

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* If amount not 10 times greater than Self Insured Retention then describe pool's risk philosophy and strategy.

Year	Self insured Retention	Audited Surplus*	Current Assets	Liabilities	Stop Loss Aggregates
2012					
2013					
2014					
2015					
2016					
2017					

- Agent Commission Disclosure**
- Executive Summary**
- Program Structure & Recommendation(s)**
- Agency Scope of Services**
- Agency Service Enhancements – Description**
- Agency Service Team (Including Bios)**
- References (Agency service to public entities)**
- Risk Management Services Questionnaire (1 through 9)**
- Claim Service Questionnaire (1 through 14)**
- Exhibit I**
- Exhibit II**
- Exhibit III**
- Exhibit IV**

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General Information

Please complete a copy of this form for EACH insurance carrier that is being proposed.

Insuring Company: Number of Public Entities currently insured: _____

Insurer: _____ Phone: _____
Address: _____ Fax: _____
Address: _____
City: _____ State _____ Zip: _____

Agency/Broker Submitting Quote: Number of Public Entities currently serviced: _____

Agency: _____ Phone: _____
Address: _____ Fax: _____
Address: _____
City: _____ State: _____ Zip: _____
Email Address: _____

Coverage's provided by this carrier. (Insert an "X" as applicable)

- | | |
|---------------------------------------|---|
| _____ Comprehensive General Liability | _____ Umbrella Liability |
| _____ Employee Benefits Liability | _____ Property Coverage |
| _____ Employers Liability | _____ Inland Marine Coverage |
| _____ Cyber Liability | _____ Electronic Data Processing Coverage |
| _____ Law Enforcement Liability | _____ Crime Coverage |
| _____ Public Officials Liability | _____ Employee Dishonesty Coverage |
| _____ Employment Practices Liability | _____ Equipment Breakdown Coverage |
| _____ Automobile Coverage | _____ Terrorism Coverage |
| _____ Excess Liability | _____ Public Official Bonds |

Agreement

I agree to provide all insurance policies proposed in the attached proposal. I agree to provide a complete set of policies and endorsements to the insured within ninety (90) days from contract award. I have attached requested carrier competency statements as requested.

Signed by: _____ Print Name: _____
Title: _____ Date: _____

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Proposal-Summary Sheet

These sheets must be completed and returned with each Proposal. Place this form on top of your quote submission.

Agency: _____ Insurer: _____

Please summarize your proposal according to the following form. If you submit proposals from more than one insurer, a copy of this form must be submitted for each insurer. If you quote items that are not covered in the Proposal Specifications, summarize them in the comments section below.

Minimum Coverage Requested:

	Limits	Premium
I. Comprehensive General Liability	\$ _____	\$ _____
II. Employers Liability – Stop Gap	\$ _____	\$ _____
III. Employee Benefits Liability	\$ _____	\$ _____
IV. Law Enforcement Liability	\$ _____	\$ _____
V. Public Officials Liability	\$ _____	\$ _____
VI. Employment Practice Liability	\$ _____	\$ _____
VII. Cyber Liability	\$ _____	\$ _____
VIII. Automobile Coverage	\$ _____	\$ _____
IX. Property 100% Values =	\$ _____	\$ _____
X. Inland Marine Total Values =	\$ _____	\$ _____
XI. EDP Total Values =	\$ _____	\$ _____
XII. Crime/Employee Dishonesty	\$ _____	\$ _____
XIII. Equipment Breakdown 100% Values =	\$ _____	\$ _____
XIV. Excess Liability - Optional	\$ _____	\$ _____
XV. Terrorism Coverage	\$ _____	\$ _____
XVI. Public Official Bonds - Estimate	\$ _____	\$ _____

Total Premium (One (1) Year) \$ _____

Comments and Variations pertaining to the above:

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Proposal Form

Proposal Form Instructions: Complete a Proposal Form for each carrier for which you are submitting a proposal. Answer Yes or No to each coverage topic or enter your coverage limit or deductible where different. Attach explanations where necessary.

Premium

I. Commercial General Liability

\$ _____

- A. Liability Limits (*Occurrence Limit*)
\$2,000,000 Limit _____

- B. Liability Limit (*No Aggregate Limit Preferred*)
\$5,000,000 Limit _____

- C. Deductible \$0 _____

- D. Other Coverage Terms:
 - Governmental Medical Liability Included _____
 - Cemetery Liability Included _____
 - Defense Costs - Paid outside of Liability Limits _____
 - Unaudited Policy _____
 - Moral Obligation to Pay \$2,500 Limit _____
 - Personal & Advertising Injury
(*Occurrence Limit*) \$2,000,000 Limit _____
 - Product & Completed Operations _____
 - Good Samaritan Coverage \$2,000,000 _____
 - Sewer Backup (no Sublimit) _____
 - Special Events Liability _____
 - Fireworks Coverage Included _____
 - Pesticide or Herbicide Application _____
 - Water Treatment Chemical Application _____
 - Swimming Pool Chemical Application _____
 - Streets & Roads Chemical Application _____
 - Fire & Hazmat Chemical Application _____

- E. Additional Insured's:
TBD _____

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Premium

II. Employers Liability – Stop Gap (Coverage Form – Occurrence) \$ _____

- A. Bodily Injury by Accident - Each Accident
\$2,000,000 Limit _____
- B. Bodily Injury by Disease – Each Employee
\$2,000,000 Limit _____
- C. Bodily Injury by Accident - Aggregate
\$5,000,000 Limit _____
- D. Deductible: \$0 _____
- E. Defense Costs - Paid outside of Liability
Limits _____
- F. Is Employers Liability a sublimit
of the Commercial General Liability? _____

III. Employee Benefits Liability (Coverage Form – Occurrence) \$ _____

- A. Liability Limits (*Occurrence Limit*)
\$2,000,000 Limit _____
- B. Liability Limit (*No Aggregate Limit Preferred*)
\$5,000,000 Limit _____
- C. Deductible: \$1,000 _____
- D. Defense Costs - Paid outside of Liability
Limits _____
- E. Is coverage included as part of
Commercial General Liability _____
- F. Form of Coverage provided:
(Occurrence or Claims Made) _____
- G. Prior Acts - Retro Dates _____

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Premium

IV. Law Enforcement Liability

\$ _____

- A. Wrongful Act (*Occurrence Limit*)
\$2,000,000 Limit _____
- B. Wrongful Act (*No Aggregate Limit Preferred*)
\$5,000,000 Limit _____
- C. Deductible: \$2,500 _____
- D. Defense Costs - Paid outside of Liability Limits _____
- E. Form of Coverage provided:
(Occurrence or Claims Made) _____
- F. Is coverage included as part of
Commercial General Liability _____
- G. Moonlighting Liability Included _____

V. Public Officials Liability

\$ _____

- A. Wrongful Act (*Occurrence Limit*)
\$2,000,000 Limit _____
- B. Wrongful Act (*No Aggregate Limit Preferred*)
\$5,000,000 Limit _____
- C. Declaratory, Equitable & Injunctive Relief
\$25,000 Limit _____
- D. Deductible: \$1,000 Limit _____
- E. Defense Costs - Paid outside of Liability Limits _____
- F. Form of Coverage provided:
(Occurrence or Claims Made) _____
- G. Prior Acts - Retro Date – Retro Dates _____

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VI. Employment Practices Liability \$ _____

- A. Wrongful Act (*Occurrence Limit*)
\$2,000,000 Limit _____
- B. Wrongful Act (*No Aggregate Limit Preferred*)
\$5,000,000 Limit _____
- C. Employment Compensation
\$2,000,000 Limit _____
- D. Deductible: \$1,000 Limit _____
- E. Defense Costs - Paid outside of Liability Limits _____
- F. Form of Coverage provided:
(Occurrence or Claims Made) _____
- G. Prior Acts - Retro Date _____

VII. Cyber Liability \$ _____

- A. Third Party Liability
\$2,000,000 Limit _____
- B. Third Party Liability (*No Aggregate Limit Preferred*)
\$5,000,000 Limit _____
- C. First Party Liability \$250,000 Limit _____
- D. First Party Liability (*Aggregate Limit*)
\$250,000 Limit _____
- F. Social Engineering \$250,000 Limit _____
- G. Telecommunications Fraud
\$25,000 Limit _____
- H. Telecommunications Fraud (*Aggregate Limit*)
\$50,000 Limit _____
- I. Cyber Extortion \$250,000 Limit _____
- J. Network Business Interruption and Extra Expense
\$250,000 Limit _____
- K. Deductible: 1st & 3rd Party - \$0 Deductible _____
- L. Prior Acts - Retro Date _____

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VIII. Automobile Coverage (See Attached Schedule) \$ _____

- A. Automobile Liability Limit (Symbol 1)
\$2,000,000 Each Accident _____

- B. Auto Physical Damage – *Actual Cash Value*
\$500 Comp Deductible _____
\$500 Collision Deductible _____

- E. Emergency Auto Physical Damage – Replacement Cost
\$500 Comp Deductible _____
\$500 Collision Deductible _____

- C. Other Coverage's
Unaudited Policy _____
Non-Owned & Hired Automobile Liability _____
Hired Auto Physical Damage
\$50,000 Limit _____
Uninsured/Underinsured Motorist
\$100,000 Limit _____
Lease Gap Coverage
\$10,000 Limit _____
Freezing or Extreme Temperatures _____

Rental Reimbursement
\$500 per day/\$25,000 Annual _____

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	Premium
IX. Property (See Attached Schedule)	\$ _____
A. Building & Personal Property Blanket Limit - <u>\$90,938,809</u>	_____
B. Deductible - \$2,500	_____
C. Coinsurance – 100%	_____
D. Agreed Amount Included	_____
E. Causes of Loss – Special Form	_____
F. Valuation – Replacement Cost	_____
G. Additional Coverage's/Extensions	
Animal Mortality - \$25,000	_____
Appearance Allowance - \$25,000	_____
Accounts Receivables - \$250,000	_____
Backup of Sewer & Drains- Included	_____
Business Income/ Extra Expense - \$250,000	_____
Fine Arts - \$25,000	_____
Green Coverage - \$100,000	_____
Land and Water Cleanup Expense – \$10,000	_____
Ground Maintenance Equipment - \$50,000	_____
Newly Acquired/Constructed Building	
Buildings - \$2,000,000/180 days	_____
Personal Property - \$1,000,000/180 days	_____
Outdoor Signs - \$10,000	_____
Outdoor Trees and Shrubs – \$10,000/\$250,000	_____
Ordinance or Law - \$250,000	_____
Parking Meters and Charging Stations – \$5,000	_____
Pollution Clean-Up Expense - \$100,000	_____
Preservation of Property – Included	_____
Underground Fiber Optic Cable- \$10,000	_____

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	Premium
X. Inland Marine (See Attached Schedule)	\$ _____
A. Scheduled Equipment Limit - <u>\$1,312,645</u> _____	
B. Miscellaneous Equipment - \$250,000 <i>(Any one item \$5,000 or less)</i> _____	
C. Deductible - \$1,000 _____	
D. Valuation – Replacement Cost _____	
E. Additional Coverage's/Extensions	
Hired/Leased Equipment - \$50,000 _____	
Newly Acquired Equipment Up to \$50,000/30 days _____	
XI. Electronic Data Processing (EDP)	\$ _____
A. Blanket Hardware Limit - <u>\$1,147,175</u> _____	
B. Electronic Media Limit - \$50,000 _____	
C. Extra Expense Limit - \$50,000 _____	
D. Deductible - \$1,000 _____	
E. Valuation –	
Hardware – Replacement Cost _____	
Media – Reconstruction Cost _____	
F. Other Coverage's	
Systems Breakdown – Included _____	
Transit – Included _____	

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XII. Crime/Employee Dishonesty \$ _____

- A. Blanket Employee Dishonesty
\$25,000 Limit _____
Including "Faithful Performance" _____
- B. Forgery or Alteration Coverage
\$10,000 Limit _____
- C. Monies & Securities
\$10,000 Limit – Inside/Outside Premises _____
- D. Computer Fraud Coverage
\$10,000 Limit _____
- E. Funds Transfer Fraud
\$10,000 Limit _____
- F. Deductible - \$500 _____

XIII. Equipment Breakdown (Boiler & Machinery) \$ _____

- A. Limit per Any One Accident
\$90,938,809 Limit _____
- B. Covered Locations
Includes All Scheduled Locations _____
- C. Deductibles - \$2,500 _____
Deep Well Pumps - \$2,500 _____
- D. Deductible - All Electric Non-Generating
Locations: Substation Transformer,
Non-Generating: \$2.00 per highest
rated kva, subject to a minimum of \$2,500
for all transformers rated <10MVA

\$3.00 per highest rated kva, subject to a
minimum of \$2,500 for all transformers
rated 10MVA or higher _____
- E. Coverage – Comprehensive Form _____
- F. Jurisdictional Inspections Included _____
- G. Recovery: Repair or Replacement Cost _____

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- H. Valuation – Replacement Cost on all
All Locations except Covered Equipment
25 years or Older _____

- I. Joint Loss Agreement Included _____

- J. Other Coverage's
 - Data or Media - \$25,000 _____
 - Defense – Unlimited _____
 - Earnings - \$100,000 _____
 - Errors in Description - \$500,000 _____
 - Expediting Expense - \$250,000 _____
 - Extra Expense - \$250,000 _____
 - Hazardous Substances - \$250,000 _____
 - Newly Acquired Locations - \$2,000,000 _____
 - Refrigerant Contamination - \$250,000 _____
 - Utility Services Interruption - \$100,000 _____
 - Water - \$100,000 _____

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OPTIONAL QUOTE

Premium

XIV. Excess/Umbrella Liability - \$1,000,000 Limit

\$ _____

A. Coverage Type - Follow Form Excess or
Umbrella Coverage _____

B. Liability Limits (*Occurrence Limit*) _____

C. Liability Limit (*Aggregate Limit*) _____

D. Self Insured Retention _____

E. Please indicate if the Umbrella/Excess Liability Coverage will apply over
the following Coverage's:

Commercial General Liability, _____

Employee Benefits Liability _____

Employers Liability _____

Law Enforcement Liability Included _____

Public Officials Liability, including
Employment Practices Liability _____

Automobile Liability _____

Cyber Liability _____

G. Form of Coverage provided:
(Occurrence or Claims Made) _____

F. Defense Costs paid outside Liability Limit _____

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	Premium
XV. Terrorism Coverage	\$ _____
A. Building and Personal Property Limit - <u>\$90,938,809</u>	_____
B. Deductible – \$25,000	_____
C. Valuation – Replacement Cost	_____
D. Additional Coverage's	
Debris Removal	_____
Extra Expense	_____
Business Interruption	_____
XVI. Public Official Bonds	\$ _____
A. Bond Limit: <u>\$25,000</u>	_____
B. Bond Limit: <u>\$25,000</u>	_____

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Options/Additional Coverage's:

1)

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Agency/Broker to Provide:

Executive Summary

Program Structure & Recommendation(s)

Agency Scope of Services

Agency Service Enhancements – Description

Agency Service Team (including Bios)

References (Agency Service to Ohio public schools and public entities)

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Services questionnaire provided by insurance program or agency:

Risk Management or Loss Control Services

1. Please specify the location of the office providing services to the public entity and specify whether these are carrier or agency service personnel?
2. How much lead time is typically needed to set up a risk management visit?
3. Please specify the discipline specific certifications maintained by the staff that will be providing risk management services to the public entity.
4. Please describe the type of risk management resource material provided to public entities. Are they industry specific?
5. What type of risk management training is provided and/or available to the public entity? Where are the training sessions held? Please provide examples of training sessions you provided in the past to an Ohio public entity.
6. What is your risk management fee structure? What are the fee tiers of risk management services? How much is included in the quoted premium for this request for proposal? Risk Management is included in the total premium.
7. Please describe your overall approach to risk management. What do you intend to accomplish?
8. What can the public entity expect to receive at the conclusion of your risk management visit? What is your follow up mechanism?
9. Please list below a minimum of three public entity risk management references. These references should be serviced by the same individuals who would be servicing us.

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Claim Service

1. Will the cost of servicing claims be included in the quoted premium? If not, describe how claim servicing fees will be determined and charged. Included in premium
2. Who will service our claims, the insurance company, a third-party administrator (TPA) or your agency? If insurance company adjusters service the claims, please skip to question #3. If a TPA will service claims:
 - a. Does quoted premium reflect a discount since claim servicing is separate?
 - b. What is the approximate cost per year the TPA will charge based on our claim history?

Answers to the following questions should apply to the adjusters and the specific claim processing location that would handle our claims.

3. How many claims processing locations do you operate in Ohio?
4. Address of location that would process our claims?
5. How many people are employed full-time in the above office?
6. Please indicate the size of this location in the following terms:
 - # Ohio Public Entities this office services:
 - # Contracted accounts served:
 - # Accounts served:
 - # Claims opened each month:
 - # Claims processed each month:
7. Please furnish the following information regarding the claims manager at this claims adjusting location from which claims will be processed.
 - Name:
 - Years of employment with your firm:
 - Years of experience in the insurance industry:
 - Years of experience with public entity claims handling for auto, general, public officials and employment practices liability:
 - Professional designations and/or degrees earned:

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8. Please furnish the following information regarding the claim representative(s) at this claim adjusting location who would handle our claims.
 - Name:
 - Years of employment with your firm:
 - Years of experience in the insurance industry:
 - Years of experience in claims administration for auto, general, public officials and employment practices liability:
 - Years of experience in public entity claims administration for auto, general, public officials and employment practices liability:
 - Professional designations and/or degrees earned:
9. Please provide an organization chart for the specified claims processing location. Please include a block for each separate function included in the operation including any special units that exist. Label each unit with its function, number of employees, and name of unit if it has one. If there are several claims processing units, please indicate the unit that would process our claims.
10. Describe this office's expertise servicing Ohio public entities.
11. List all Ohio public entity clients which this office handles.
12. Describe any additional special programs or areas of emphasis that you think would be beneficial in helping us to understand your adjusters' level of public entity claim expertise.
13. Please attach copies of all standard forms or claim handling requirement used in your handling process.
14. Please list below a minimum of three Ohio public entity claim references. These should be public employers with contracted/self funded plans for which this claim processing location pays claims.

City of Niles
Property, Casualty and Automobile Insurance Quote Specifications
Invitation to Quote
2020 – 2021

Exhibit I

Building – Replacement Values
Contents – Replacement Values
Property in the Open (park equipment, etc) – Replacement Values
Computer Equipment – Replacement Values

(See attached excel spreadsheets)

Exhibit II

Automobile Schedule (Including Year, Make, Model and Cost New) & Driver Summary

(See attached excel spreadsheets)

Exhibit III

Liability Exposures – follows this page

Exhibit IV

10-Years Loss Runs

(See attached)

City of Niles
Property, Casualty and Automobile Insurance Quote Specifications
Invitation to Quote
2020 – 2021

Exhibit III

Liability Exposures

	<u>Services City Performs</u>	<u>Service Performed by Contract or Others</u>
Ambulance Service/EMS	_____	_____
Audio/Video Surveillance of Jails	_____	_____
Automatic Defibrillators carried by Police	_____	_____
Canine Units	_____	_____
Cemeteries	_____	_____
Concession Stands	_____	_____
Fire Department – Full-time Chief; balance Paid Volunteers	_____	_____
Hiring Guidelines in Force	_____	_____
Moonlight of Officers	_____	_____
Mowing Operations	_____	_____
Paint/Chemical Spray	_____	_____
Parks/Playgrounds/Picnic	_____	_____
Personal Vehicles Used to Respond – Fire	_____	_____
Police Department	_____	_____
No. of Full-Time Officers - _____		
No. of Part-Time Officers - _____		
Sanitary or Storm Sewers	_____	_____
Sewage Park Disposal (RV Dump Site)	_____	_____
Solid Waste Collection/Recycling	_____	_____
Street/Road Maintenance	_____	_____
Take Home Vehicle Program – Police	_____	_____
Water Plants/Tanks	_____	_____
Amusements	_____	Receipts: _____
Arenas	_____	Sq. Ft.: _____
Beaches	_____	Each: _____
BMX Trails	_____	Each: _____
Campgrounds or Resorts	_____	Each: _____
Carnivals	_____	Each: _____
Climbing Walls	_____	Each: _____
Dams	_____	Each: _____
Dikes	_____	Each: _____

City of Niles
Property, Casualty and Automobile Insurance Quote Specifications
Invitation to Quote
2020 – 2021

	<u>Exposures</u>	<u># of Units</u>
Diving Boards/Platforms	_____	Each: _____
Docks	_____	Each: _____
Dumps	_____	Each: _____
Electric Utilities	_____	#Connect: _____
Fairs	_____	Each: _____
Fire Accelerant Dogs	_____	#Dogs: _____
Fireworks	_____	Each: _____
Gas Utilities	_____	#Connect: _____
Golf Courses	_____	Receipts: _____
Grandstands or Bleachers	_____	Each: _____
Home for the Aged	_____	Beds: _____
Horse Rental/Trails	_____	Receipts: _____
Housing Projects	_____	Units: _____
Ice Rinks	_____	Each: _____
Incinerators	_____	Each: _____
Jails	_____	Each: _____
Lakes	_____	Each: _____
Landfills	_____	Each: _____
Levees	_____	Each: _____
Marinas	_____	Sales: _____
Medical Care Facility	_____	Beds: _____
Parades	_____	Each: _____
Piers	_____	Each: _____
Ponds	_____	Each: _____
Rental Properties (Your Property rented to others)	_____	Each: _____
Reservoirs	_____	Each: _____
Retention Basins	_____	Each: _____
Roller Rinks	_____	Each: _____
Rollerblade Parks	_____	Each: _____
Sewer Utilities	_____	#Connect: _____
Skateboard Parks	_____	Each: _____
Snowmobiles	_____	Each: _____
Special Events/Other – Roche de Boeuf Street Festival	_____	Each: _____
Stadiums	_____	#People: _____
Streets and Roads	_____	Miles: _____
Swimming Pools	_____	Each: _____

City of Niles
 Property, Casualty and Automobile Insurance Quote Specifications
 Invitation to Quote
 2020 – 2021

	<u>Exposures</u>	<u># of Units</u>
Transportation Systems	_____	Each: _____
Turkey Shoot	_____	Each: _____
Vacant Land	_____	Acres: _____
Wading Pools	_____	Each: _____
Water Sluices	_____	Each: _____
Water Utilities	_____	#Connect: _____
Watercraft (less than 26ft.)	_____	Each: _____
Watercraft (greater than 26ft.)	_____	Each: _____
Waterslides	_____	Each: _____
Wharves	_____	Each: _____

City of Niles
Schedule of Values

#	Year	Description	Serial #	Limit	Deductible	Valuation
1	1991	Ford Backhoe 445C		20,300	1,000	RC
2	1987	Caterpillar Tow Motor		12,180	1,000	RC
3	2008	Caterpillar Backhoe 455C		53,397	1,000	RC
4	1972	Kubota Tractor	19767	7,105	1,000	RC
5		Snapper Mower		3,045	1,000	RC
6		3CX14MFCE Backhoe w/attachments	2515788	100,000	1,000	RC
7	2017	Vermeer Chipper		50,000	1,000	RC
8	2005	Backhoe		51,765	1,000	RC
9		Pump Station Generator		20,300	1,000	RC
10	2000	Backhoe		45,675	1,000	RC
11		(2) Basketball Backboards		3,045	1,000	RC
12	2005	Bnnerman infield Cond.		3,272	1,000	RC
13	2005	Ventrac Power Rake		3,045	1,000	RC
14	2006	Huslter Tractor	5062335	8,323	1,000	RC
15		(4) Basketball Backboards		6,090	1,000	RC
16		Tables and Benches		15,225	1,000	RC
17	1999	Valve Operation on W-6		15,225	1,000	RC
18	2000	Ford Backhoe	31008325	45,675	1,000	RC
19	2004	Goldwin 6" Trlr Pump	33507406	30,450	1,000	RC
20	1972	Ford Tractor w/Flail		12,180	1,000	RC
21	1995	Tow Motor Highlift		7,105	1,000	RC
22	1986	Leeboy Roller	704966334	5,075	1,000	RC
23	1997	New Holland Backhoe 555E		38,200	1,000	RC
24	2006	Graphitec & Computer		10,150	1,000	RC
25	2011	Gravely Pro-Ride 266	186	8,323	1,000	RC
26	1987	Tow Motor		12,180	1,000	RC
27	2016	4" Trailer Pump		32,000	1,000	RC
28	2006	Aerator		1,320	1,000	RC
29		Excel Hustler Super Z Zero Turn Mower		9,954	1,000	RC

**City of Niles
Schedule of Values**

#	Year	Description	Serial #	Limit	Deductible	Valuation
30		Ridgid w/case, transmitter & clamp		4,155	1,000	RC
31	2006	Gravegraph 2 pieces		11,165	1,000	RC
32		Gravely 992275 Protum 460 35 hp kaw FX100 Mower	060205	13,499	1,000	RC
33		3' Trash Honda WT30X		2,030	1,000	RC
34	2005	Ventrac Tractor mdl 4200		28,039	1,000	RC
35		Titan Speed Flow Paint Machine		5,075	1,000	RC
36		Hustler Fastrak Mower		6,142	1,000	RC
37		Two Foul Posts		2,030	1,000	RC
38	2003	Transport Trlr (A)		2,538	1,000	RC
39	2000	Smart Trailer		3,045	1,000	RC
40	2003	Huslter Super Z Mower	4031398	7,714	1,000	RC
41		Top Dresser mdl KP540		1,827	1,000	RC
42		Wacker Water Pump	5656760	812	1,000	RC
43		235 Kabota Tractor	12579	7,105	1,000	RC
44	1998	Graco Spray Equip Line Lazer		4,974	1,000	RC
45	2003	Huslter Super Z Mower	3102298	8,425	1,000	RC
46	2002	Wood Rotary Cutter	806153	12,180	1,000	RC
47	2002	Paint Machine Kelly Criswell	1164	20,300	1,000	RC
48		K2 Portable TV Inspection System		38,684	1,000	RC
49		Bleachers 12 Aluminum 5 Tier		14,616	1,000	RC
50	2000	Sterling Portable Vac-All		45,675	1,000	RC
51	2002	Sherman & Reilly Trailer		40,600	1,000	RC
52		Gord Rupp 4" trailer pump	499802	10,150	1,000	RC
53	2007	Vermeer Brush Chipper BC1000XL		27,405	1,000	RC
54	1993	Chipper Vermeer		15,225	1,000	RC
55	2011	Lark United Trailer		3,553	1,000	RC
56	1995	Caterpillar Wheelloader		71,050	1,000	RC
57	2003	Ex Mark Lawnmower		7,105	1,000	RC
58		Hustler Tractor 4300 Series	113018	20,300	1,000	RC

City of Niles
Schedule of Values

#	Year	Description	Serial #	Limit	Deductible	Valuation
59		(4) Alum. 3 Tier Bleachers		1,523	1,000	RC
60		Gord Rupp 4" trailer pump	289170	10,150	1,000	RC
61	1991	Paint Machine for fields		2,030	1,000	RC
62	2003	Transport Trlr (B)		2,538	1,000	RC
63		Travel Vac		15,225	1,000	RC
64		New Holland T5050 Tractor/Mower		25,551	1,000	RC
65		Security Cameras		3,000	1,000	RC
66		Air Compressor	4115901	10,150	1,000	RC
67	1969	Ford Tractor w/Flail		12,180	1,000	RC
68		Honda Generator		3,045	1,000	RC
69	2004	Husler Super Z Mower	92680	8,425	1,000	RC
70	2002	Mark Self Propelled Mower		7,539	1,000	RC
71	1999	Smart Trailer 5700		3,045	1,000	RC
72		Wacker Water Pump	5524168	812	1,000	RC
73	2003	Sauber Trailer		7,481	1,000	RC
74	2018	JVC Backhoe (Cemetery)		110,000	1,000	RC
75	2008	Hydraulic Hammer for Backhoe		14,515	1,000	RC
76	2006	Kohler w/60" Lawn Tractor	260000631	6,491	1,000	RC
77		Two Goal Posts		2,030	1,000	RC
78	1999	Jacobson Leaf Vac		8,607	1,000	RC
79		Gravely Proturm 460 35Hp K mdl#301113929	000013989/070369	13,686	1000	RC
		Misc Scheduled Equipment Total		1,334,045		
1		Misc Unscheduled Equip		100,000	1,000	RC
2		Fire & Rescue Equip		100,000		
3		Leased/Rented Equip		50,000		

City of Niles
Schedule of Values

#	Year	Make	Model	Vin #	Cost/New	Valuation	COMP	COLL	Department
1	2011	Ford	Crown Victoria	2FABP7BV38X172992	23,485	ACV	500	500	Police
2	2011	Ford	Crown Victoria	2FABP7BV98X173001	23,485	ACV	500	500	Police
3	2011	Ford	Crown Victoria	2FABP7BV1BX172991	26,485	ACV	500	500	Police
4	2011	Ford	Crown Victoria	2FABP7BV2BX172983	23,485	ACV	500	500	Police
5	2007	Chevrolet	Impala LT	2G1WT55N979357169	10,600	ACV	500	500	Court
6	2011	Ford	Crown Victoria K9	2FABP7BV3BX172993	23,485	ACV	500	500	Police
7	2014	Carman	Armored Police Vehicle	GMB408676E-CZ	733,000	ACV	500	500	Police
8	2008	Ford	Explorer	1FMEU73878YB03534	22,950	ACV	500	500	Fire
9	2008	Ford	Explorer	1FMEU73858UB03533	23,145	ACV	500	500	Fire
10	2005	Ford	F350 Dump	1FDSF34Y65ED27243	18,926	ACV	500	500	Light Dept Maint Garage
11	1999	GMC	SL 3500 Dump	1GDJC34F4XF040161	26,770	ACV	500	500	Park
12	2008	Ford	Crown Victoria	2FAFP71V78X175647	20,403	ACV	500	500	Police
13	2000	Elgin	Street Sweeper	F5066S	125,445	ACV	500	500	Street
14	2004	Ford	F250	1FTNF20L94EB72336	14,128	ACV	500	500	Sewer
15	1996	International	Navistar 4900 DT 466 Dump Truck	1HTSDAAR8TH313872	34,700	ACV	500	500	Water
16	2001	International	490 Dump Truck	1HTSDAARX1H343713	57,422	ACV	500	500	Water
17	2008	Ford	Crown Victoria	2FAFP71V58X178868	20,403	ACV	500	500	Police
18	2002	Ford	F350 Dump	1FDWF37S52EC88911	29,646	ACV	500	500	Light Dept Maint Garage
19	1998	GMC	2500 Pickup	1GTGC24R3VZ547339	16,912	ACV	500	500	Park
20	2004	Ford	F250	1FTNF21L74EG59800	20,644	ACV	500	500	Light Dept Maint Garage
21	1990	Pierce	Lance Fire Truck	4P1CT01D5LA000510	80,142	SA	500	500	Fire
22	2008	Ford	F550	1FDAF56Y89EA93844	29,475	ACV	500	500	Light Dept Maint Garage
23	2008	Ford	Crown Victoria	2FAFP71V98X175648	20,403	ACV	500	500	Police
24	2008	International	4300 Dump	1HTMMAAR181686681	161,470	ACV	500	500	Light Dept Maint Garage
25	2008	Ford	F150	1FTRF14W68KD70038	18,605	ACV	500	500	Water
26	1998	Pierce	Saber Fire Truck	4P1CT02S7WA000509	667,534	SA	500	500	Fire
27	2000	International	4900 DT 466EE	1HTSDDAR9YH254550	120,345	ACV	500	500	Light Dept Maint Garage
28	2008	Ford	F150	1FTRF12W48KD70039	15,320	ACV	500	500	Water
29	2001	Ford	F350	1FDWF36S31ED15894	22,607	ACV	500	500	Light Dept Maint Garage
30	2001	GMC	Sonoma	1GTC514W718223232	16,374	ACV	500	500	Park
31	2008	Ford	F450	1FDXF46Y68ED99198	25,375	ACV	500	500	Park
32	2006	Ford	F350	1FTSF30556ED47744	16,941	ACV	500	500	Sewer
33	2001	International	Navistar 4900 Dump Truck	1HTSDAAR11H343714	57,422	ACV	500	500	Street
34	1994	Ford	F3500 XL	1FDJF37HXREA37939	14,881	ACV	500	500	Light Dept Maint Garage
35	2008	Ford	Crown Victoria	2FAFP71V58X175646	21,159	ACV	500	500	Police
36	2007	Chevrolet	Impala	2G1WT58K679129440	10,500	ACV	500	500	Wastewater Treatment
37	2005	GMC	2500 HD	1G1THK24U35E282764	19,867	ACV	500	500	Sewer
38	2003	Sterling	800-APR Jet Truck	2FZAASAK93AL07059	186,693	ACV	500	500	Sewer
39	2007	Ford	Crown Victoria	2FAFP71W87X152417	19,950	ACV	500	500	Police
40	1995	Ford	F Super Duty Dump Truck	1FDLF47G6SEA34743	21,995	ACV	500	500	Sewer
41	2000	Pierce	Saber Fire Truck	4P1CT02M1YA000946	296,133	SA	500	500	Fire

City of Niles
Schedule of Values

#	Year	Make	Model	Vin #	Cost New	Valuation	COMP	COELL	Department
42	2004	Ford	F150	2FTRF17W24CA60639	13,595	ACV	500	500	Park
43	2015	International	IHC 4300 4x2	IHTMMAAR7FH665676	274,925	ACV	500	500	Light Dept Maint Garage
44	2014	Emergency One	Fire Truck	46JBBAA87K100C024	46,203	SA	500	500	Fire
45	2015	Ford	F550	1FDUF5GYXPEC04059	96,145	ACV	500	500	Light Dept Maint Garage
46	2016	Ford	Police Interceptor	IFMSK8AR6GB36518	25,088	ACV	500	500	Light Dept Maint Garage
47	2016	Ford	F150 LGT CONVTLN, F'	IFTMF1B86GKD19101	23,462	ACV	500	500	Light Dept Maint Garage
48	2016	Vactor	114 SD Vac Truck	IFVAG3CY9HHV5512	374,278	ACV	500	500	Street
49	2016	Pierce	Saber Fire Truck	4P1BAAPF9GA016779	421,913	RC	500	500	Fire
50	2017	Ford	Explorer	IFMSK8AR7HGB47037	26,642	ACV	500	500	Police
51	2013	Chevrolet	Malibu	1G11C5SA6DF312902	14,250	ACV	500	500	Police
52	2013	Chevrolet	Malibu	1G11B5SA9DF346139	12,500	ACV	500	500	Police
53	2017	Western Star	W4700SB Dump Truck	5KKAAXFE1JLJH9365	135,160	ACV	500	500	Street
54	2017	Western Star	4700 SB Dump Truck	5KKAAXFE3JLJH9366	135,160	ACV	500	500	Street
55	2017	Western Star	W4700SB Dump Truck	5KKAAXFE5JLJH9367	135,160	ACV	500	500	Street
56	2017	International	4300	IHTMMAA1HH5050	213,584	ACV	500	500	Light Dept Maint Garage
57	2017	Ford	Explorer	IFMSK8AR9HGC63162	26,662	ACV	500	500	Police
58	2017	Ford	Explorer	IFMSK8AR0HGC63163	26,662	ACV	500	500	Police
59	2017	Ford	Explorer	IFMSK8AR9HGC63164	26,662	ACV	500	500	Police
60	2017	Ford	Explorer	IFMSK8AR4HGC63165	26,662	ACV	500	500	Police
61	2013	Chevrolet	Malibu LS	1G11B5SA5DF263582	11,960	ACV	500	500	Police
62	2017	Ford	Explorer	IFMSK8AR1HGC66573	27,057	ACV	500	500	Police
63	2018	Ford	F250	IFTB2B62HEE34181	40,430	ACV	500	500	Light Dept Maint Garage
64	2018	Ford	Explorer	IFMSK8AR2GA21030	27,083	ACV	500	500	Police
65	2017	Ford	Explorer	IFMSK8ARXHE13618	26,789	ACV	500	500	Police
66	2018	Ford	F250	IFTB2B61JEB53026	40,641	ACV	500	500	Water
67	2018	Ford	F350 XL	IFT8X3B67JEB53027	39,117	ACV	500	500	Light Dept Maint Garage
68	2018	Ford	F450	1FDUF4GYXHEE49747	30,992	ACV	500	500	Light Dept Maint Garage
69	2013	Ford	Escape	IFMCU9HX0DUJ72690	22,022	ACV	500	500	Police
70	2018	Ford	Powerstroke	1FD0X5HT3JEC12186	78,728	ACV	500	500	Light Dept Maint Garage
71	2018	Ford	F150	IFTEW1PG4JKE82281	40,790	ACV	500	500	Police
72	2018	Ford	Explorer	IFMSK8AR6KA31514	28,237	ACV	500	500	Police
73	2018	International	I4300 4x2 Cab Versalift mdl VO270-I	IHTMMAA2JH002652	229,240	ACV	500	500	
74	2018	Ford	F150	IFTMF1EBOJKC20342	24,975	ACV	500	500	
75	2019	International	4300 Truck	IHTMMAA2KH388071	298,250	ACV	500	500	
76	2018	Ford	Explorer	IFMSK8AR4JGB47289	27,922	ACV	500	500	Police
77	2018	Ford	Explorer	IFMSK8AR0JGB47290	27,922	ACV	500	500	Police
78	2018	Ford	Explorer	IFMSK8AR2JGB47291	27,922	ACV	500	500	Police
79	2018	Ford	Explorer	IFMSK8AR4JGB47292	27,922	ACV	500	500	Police
80	2018	Ford	Explorer	IFMSK8AR6JGB47293	27,922	ACV	500	500	Police
81	2015	Ford	Explorer	IFMSK8AR9FGB75594	26,813	ACV	500	500	Police
82	2015	Ford	Explorer	IFMSK8AR3FGB75596	26,813	ACV	500	500	Police

City of Niles
Schedule of Values

#	Year	Description	Serial #	Limit	Deductible	Valuation
1		Misc EDP Hardware		147,175	1,000	RC
2		Misc EDP Hardware		1,000,000	1,000	RC
		EDP Hardware Total		1,147,175		
1		Misc EDP Software		50,000	1,000	RC
		EDP Software Total		50,000		

City of Niles - PEP Loss Runs
Member#000524

Tue Oct 08 15:53:32 2019

#	Coverage Description	Claim	Loss Date	Description	Status	Total Reserves	Loss Paid	Total Paid	Incurred	Recoveries
255	APD-COMPREHENSIVE (ARPCO)	PEP022304A1	9/16/2019	Unknown person took catalytic converters from towr	O	\$268.42	\$1,141.58	\$1,141.58	\$1,410.00	\$0.00
256	APD-COMPREHENSIVE (ARPCO)	PEP022304A2	9/16/2019	Unknown person took catalytic converters from towr	O	\$568.42	\$641.58	\$641.58	\$1,210.00	\$0.00
258	PROPERTY DAMAGE - GL	PEP022317A1	8/28/2019	Tree branches were pushing electrical wiring togethe	O	\$701.00	\$0.00	\$0.00	\$701.00	\$0.00
253	APD-COLLISION (ARPCO)	PEP022217A1	8/5/2019	Two member police vehicle were damaged by a fleel	C	\$0.00	\$4,799.03	\$4,799.03	\$4,799.03	\$0.00
254	APD-COLLISION (ARPCO)	PEP022217A2	8/5/2019	Two member police vehicle were damaged by a fleel	C	\$0.00	\$978.13	\$978.13	\$978.13	\$0.00
251	VANDALISM	PEP022185A1	7/31/2019	Member advised bathroom at Stevens Park were van	C	\$0.00	\$3,073.00	\$3,073.00	\$3,073.00	\$0.00
248	FIRE OR LIGHTNING	PEP022180A1	7/20/2019	Member advised lightning damaged handicap doors l	C	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
249	FIRE OR LIGHTNING	PEP022180A2	7/20/2019	Member advised lightning damaged handicap doors l	O	\$3,810.00	\$0.00	\$0.00	\$3,810.00	\$0.00
252	PROPERTY DAMAGE - AUTO	PEP022204A1	7/8/2019	Member vehicle rear-ended claimant vehicle damag	C	\$0.00	\$100.00	\$100.00	\$100.00	\$0.00
245	COLLAPSE	PEP022021A1	5/31/2019	Member advised the garage roof collapsed at the str	C	\$0.00	\$0.00	\$594.00	\$594.00	\$0.00
244	WATER DAMAGE	PEP022011A1	5/29/2019	Member Senior Center cable was ripped out through	O	\$5,377.55	\$20,315.85	\$22,057.45	\$27,435.00	\$0.00
247	FIRE OR LIGHTNING	PEP022179A1	5/27/2019	Member advised used thermal imaging camera to loc	C	\$0.00	\$6,495.00	\$6,495.00	\$6,495.00	\$0.00
242	APD-COLLISION (ARPCO)	PEP021954A1	5/6/2019	Member's police cruiser failed to yield right of way c	C	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
243	PROPERTY DAMAGE - AUTO	PEP021956A1	5/6/2019	Member's police cruiser failed to yield right of way c	C	\$0.00	\$500.00	\$500.00	\$500.00	\$0.00
239	BODILY INJURY - AUTO	PEP021952A1	4/29/2019	Member vehicle struck claimant's vehicle causing prc	O	\$10,650.00	\$0.00	\$0.00	\$10,650.00	\$0.00
240	PROPERTY DAMAGE - AUTO	PEP021952A2	4/29/2019	Member vehicle struck claimant's vehicle causing prc	O	\$1,650.00	\$0.00	\$0.00	\$1,650.00	\$0.00
241	APD-COLLISION (ARPCO)	PEP021953A1	4/24/2019	Member's fire truck and claimant vehicle collided ca	O	\$1,697.90	\$7,725.40	\$8,029.10	\$9,727.00	\$0.00
237	PROPERTY DAMAGE - AUTO	PEP021917A1	4/19/2019	Member vehicle backed into a pole on ground causin	C	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
238	PROPERTY DAMAGE - GL	PEP021933A1	4/17/2019	Member trimmed a tree that was growing into wires	C	\$0.00	\$6,000.00	\$6,000.00	\$6,000.00	\$0.00
236	WATER DAMAGE	PEP021690A1	2/8/2019	Member indicates they have a water leak causing dai	C	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
234	BODILY INJURY - GL	PEP021656A1	1/27/2019	Claimant injured his wrist playing soccer at the Meml	C	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
233	WIND AND HAIL	PEP021640A1	1/23/2019	Member indicates there are two different leaks in th	C	\$0.00	\$4,490.04	\$5,594.44	\$5,594.44	\$0.00
235	WATER DAMAGE	PEP021689A1	1/23/2019	Member indicates they have water damage to a wor	C	\$0.00	\$6,651.61	\$8,110.21	\$8,110.21	\$0.00
231	POLICE LIABILITY	PEP021595A1	1/2/2019	Member officers were attempting to serve an arrest	OS	\$25,934.00	\$0.00	\$4,069.00	\$30,003.00	\$0.00
232	POLICE LIABILITY	PEP021595A2	1/2/2019	Member officers were attempting to serve an arrest	C	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
230	FALLING OBJECTS	PEP021500A1	11/15/2018	A tree and/or branches of the tree fell on the pavilior	C	\$0.00	\$1,500.00	\$1,500.00	\$1,500.00	\$0.00
229	DAMAGE BY VEHICLES	PEP021415A1	9/18/2018	Member advised a data collector located on a pole oi	O	\$15,137.50	\$25,662.50	\$25,662.50	\$40,800.00	\$0.00
227	WATER DAMAGE	PEP021321A1	9/10/2018	Member indicates water intrusion through the roof li	C	\$0.00	\$23,300.00	\$24,121.00	\$24,121.00	\$0.00
226	APD-COLLISION (ARPCO)	PEP021287A1	8/30/2018	Member officer backing struck a utility pole damagin	C	\$0.00	\$2,405.96	\$2,405.96	\$2,405.96	\$0.00
224	APD-COLLISION (ARPCO)	PEP021245A1	8/9/2018	Member driver backed vehicle into claimant's parke	C	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
225	PROPERTY DAMAGE - AUTO	PEP021246A1	8/9/2018	Member driver backed vehicle into claimant's parke	C	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
223	BODILY INJURY - GL	PEP021227A1	7/13/2018	Claimant fell on stairs outside the Mayor's office cau	C	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
257	PUBLIC OFFICIALS	PEP022311A1	6/23/2018	Plaintiff alleges the Member illegally levied special as	O	\$1,505.00	\$0.00	\$0.00	\$1,505.00	\$0.00
221	BODILY INJURY - GL	PEP021003A1	4/30/2018	Claimant slipped and fell on a step at the Member's t	C	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
217	PROPERTY DAMAGE - GL	PEP020903A1	4/4/2018	Strong winds blew Member electric poles onto claim:	C	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
218	PROPERTY DAMAGE - GL	PEP020903A2	4/4/2018	Strong winds blew Member electric poles onto claim:	C	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
219	PROPERTY DAMAGE - GL	PEP020903A3	4/4/2018	Strong winds blew Member electric poles onto claim:	C	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00

#	Coverage Description	Claim	Loss Date	Description	Status	Total Reserves	Loss Paid	Total Paid	Incurred	Recoveries
220	PROPERTY DAMAGE - GL	PEP020903A4	4/4/2018	Strong winds blew Member electric poles onto claim:	C	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
216	PROPERTY DAMAGE - AUTO	PEP020762A1	3/2/2018	Member police vehicle backed into claimant's parker	C	\$0.00	\$500.00	\$500.00	\$500.00	\$0.00
214	APD-COLLISION (ARPCO)	PEP020760A1	3/1/2018	Member police vehicle failed to yield for a stop sign	C	\$0.00	\$5,253.70	\$5,253.15	\$5,253.15	(\$250.00)
215	PROPERTY DAMAGE - AUTO	PEP020761A1	3/1/2018	Member police vehicle failed to yield for a stop sign	C	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
212	PROPERTY DAMAGE - AUTO	PEP020674A1	1/31/2018	Member vehicle failed to yield at intersection and str	C	\$0.00	\$500.00	\$500.00	\$500.00	\$0.00
213	BODILY INJURY - AUTO	PEP020674A2	1/31/2018	Member vehicle failed to yield at intersection and str	C	\$0.00	\$7,000.00	\$7,000.00	\$7,000.00	\$0.00
222	PROPERTY DAMAGE - GL	PEP021195A1	1/15/2018	Claimant alleges a water main break caused his fourt	C	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
211	COLLAPSE	PEP020580A1	12/18/2017	Roof of the Court Building collapsed from unknown c	C	\$0.00	\$0.00	\$789.35	\$789.35	\$0.00
246	UNDER INSURED MOTORIST-BI	PEP022138A1	7/1/2017	Member police vehicle was rear-ended causing an inj	O	\$5,672.50	\$0.00	\$177.50	\$5,850.00	\$0.00
207	FIRE OR LIGHTNING	PEP019989A1	4/1/2017	Member emergency alert siren was damaged by light	C	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
209	WIND AND HAIL	PEP020132A1	3/9/2017	Member cemetery chapel and mausoleum were dam	C	\$0.00	\$420.53	\$1,183.30	\$1,183.30	\$0.00
210	WIND AND HAIL	PEP020132A2	3/9/2017	Member cemetery chapel and mausoleum were dam	C	\$0.00	\$9,940.43	\$9,940.43	\$9,940.43	\$0.00
205	WIND AND HAIL	PEP019891A1	3/8/2017	Wind damaged roof of member building.	C	\$0.00	\$0.00	\$4,919.30	\$4,919.30	\$0.00
228	WATER DAMAGE	PEP021381A1	1/25/2017	Member advised a water line failure caused damage	C	\$0.00	\$0.00	\$1,624.65	\$1,624.65	\$0.00
202	PROPERTY DAMAGE - GL	PEP019481A1	9/3/2016	Water main break flooded claimant's home.	C	\$0.00	\$775.35	\$1,407.85	\$1,407.85	\$0.00
201	PROPERTY DAMAGE - GL	PEP019476A1	8/23/2016	Water main break damaged claimant's home.	C	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
200	PROPERTY DAMAGE - AUTO	PEP019470A1	8/17/2016	Member vehicle struck claimant's parked vehicle.	C	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
197	APD-COLLISION (ARPCO)	PEP019417A1	8/12/2016	Member vehicle turning left was hit by motorcycle at	O	\$222.57	\$2,667.43	\$2,667.43	\$2,890.00	\$0.00
198	PROPERTY DAMAGE - AUTO	PEP019418A1	8/12/2016	Member vehicle turning left was hit by motorcycle at	O	\$1,565.00	\$0.00	\$0.00	\$1,565.00	\$0.00
199	BODILY INJURY - AUTO	PEP019418A2	8/12/2016	Member vehicle turning left was hit by motorcycle at	OS	\$52,427.00	\$0.00	\$7,573.00	\$60,000.00	\$0.00
204	PROPERTY DAMAGE - GL	PEP019884A1	7/18/2016	Tree fell on claimant's home causing damages. Insur	C	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
206	PROPERTY DAMAGE - AUTO	PEP019920A1	5/12/2016	State Farm is attempting to make a claim for subroga	C	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
208	BODILY INJURY - GL	PEP020128A1	3/28/2016	Claimant alleges he was injured as a soccer referee a	OS	\$186,271.73	\$0.00	\$13,728.27	\$200,000.00	\$0.00
250	EMPLOYEE BENEFITS LIAB	PEP022181A1	12/18/2015	Plaintiff alleges member wrongfully did not allow hir	OS	\$65,000.00	\$0.00	\$0.00	\$65,000.00	\$0.00
195	APD-COLLISION (ARPCO)	PEP018864A1	10/19/2015	Member employee's personal vehicle struck while pe	C	\$0.00	\$500.00	\$500.00	\$500.00	\$0.00
196	PROPERTY DAMAGE - GL	PEP018936A1	9/5/2015	Claimant sustained a sewer backup	C	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
194	PROPERTY DAMAGE - GL	PEP018654A1	7/19/2015	Water line fractured 3 times in last 4 years damaging	C	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
193	BODILY INJURY - GL	PEP018497A1	5/18/2015	Injured claimant was operating a motorized bicycle o	CS	\$0.00	\$30,000.00	\$44,009.24	\$44,009.24	\$0.00
191	PROPERTY DAMAGE - GL	PEP018211A1	2/8/2015	Sewer backup	C	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
192	PROPERTY DAMAGE - GL	PEP018211A2	2/8/2015	Sewer backup	C	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
190	PROPERTY DAMAGE - AUTO	PEP018179A1	1/26/2015	Claimant alleges snow plow cracked window of his bi	C	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
186	PROPERTY DAMAGE - AUTO	PEP017753A1	6/24/2014	Member backed into claimant parked vehicle	C	\$0.00	\$250.00	\$250.00	\$250.00	\$0.00
185	PROPERTY DAMAGE - GL	PEP017486A1	2/28/2014	Sewer line clog	C	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
184	APD-COLLISION (ARPCO)	PEP017395A1	2/4/2014	TF struck member vehicle in rear TF=Marie Vross	C	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
203	BODILY INJURY - GL	PEP019837A1	1/1/2014	Plaintiff alleges member buried another person in he	CS	\$0.00	\$6,193.33	\$16,616.21	\$16,616.21	\$0.00
182	PROPERTY DAMAGE - GL	PEP017315A1	12/24/2013	Claimant had electrical surge in home	C	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
183	APD-COLLISION (ARPCO)	PEP017364A1	12/22/2013	Unknown vehicle struck member vehicle	C	\$0.00	\$1,351.20	\$1,351.20	\$1,351.20	\$0.00
181	PROPERTY DAMAGE - AUTO	PEP017245A1	11/20/2013	Member backed into claimant vehicle	C	\$0.00	\$7,321.65	\$7,542.61	\$7,542.61	\$0.00
178	PROPERTY DAMAGE - AUTO	PEP017223A1	11/15/2013	Member vehicle compartment door struck claimants	C	\$0.00	\$500.00	\$500.00	\$500.00	\$0.00
179	PROPERTY DAMAGE - AUTO	PEP017231A1	11/15/2013	Member struck claimant vehicle in rear	C	\$0.00	\$250.00	\$250.00	\$250.00	\$0.00

#	Coverage Description	Claim	Loss Date	Description	Status	Total Reserves	Loss Paid	Total Paid	Incurred	Recoveries
180	BODILY INJURY - AUTO	PEP017231A2	11/15/2013	Member struck claimant vehicle in rear	C	\$0.00	\$1,500.00	\$1,500.00	\$1,500.00	\$0.00
176	POLICE LIABILITY	PEP017089A1	8/30/2013	Claimant alleges improper arrest	C	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
177	BODILY INJURY - GL	PEP017174A1	7/29/2013	Claimant alleges fall on member property	C	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
174	PROPERTY DAMAGE - GL	PEP016955A1	7/23/2013	Heavy rains caused flood damage to claimant proper	C	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
175	PROPERTY DAMAGE - GL	PEP016955A2	7/23/2013	Heavy rains caused flood damage to claimant proper	C	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
173	BODILY INJURY - GL	PEP016925A1	3/25/2013	Claimant alleges injury on member property	C	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
172	UNDER INSURED MOTORIST	PEP016865A1	3/17/2013	Member seeks UIM coverage Tortfeasor is Matthew	CS	\$0.00	\$13,000.00	\$17,352.92	\$17,352.92	\$0.00
170	PROPERTY DAMAGE - AUTO	PEP016666A1	3/1/2013	Member backed into claimant vehicle	C	\$0.00	\$250.00	\$250.00	\$250.00	\$0.00
171	BODILY INJURY - AUTO	PEP016666A2	3/1/2013	Member backed into claimant vehicle	CS	\$0.00	\$0.00	\$12,239.50	\$12,239.50	\$0.00
169	APD-COLLISION (ARPCO)	PEP016568A1	1/23/2013	TF struck member vehicle	C	\$0.00	\$5,703.67	\$160.60	\$160.60	(\$5,703.67)
165	APD-COLLISION (ARPCO)	PEP016513A1	1/3/2013	Member failed to yield to claimant vehicle	C	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
166	PROPERTY DAMAGE - AUTO	PEP016514A1	1/3/2013	Member failed to yield to claimant vehicle	C	\$0.00	\$2,825.67	\$2,987.07	\$2,987.07	\$0.00
167	BODILY INJURY - AUTO	PEP016514A2	1/3/2013	Member failed to yield to claimant vehicle	C	\$0.00	\$2,500.00	\$2,500.00	\$2,500.00	\$0.00
168	PROPERTY DAMAGE - AUTO	PEP016546A1	1/2/2013	Member failed to yield to claimant vehicle	C	\$0.00	\$3,971.84	\$4,136.44	\$4,136.44	\$0.00
164	APD-COLLISION (ARPCO)	PEP016401A1	10/25/2012	TF struck member vehicle T/F Phillip Faunda	C	\$0.00	\$5,951.85	\$447.60	\$447.60	(\$5,951.85)
187	BODILY INJURY - AUTO	PEP018025A1	10/25/2012	Claimant struck member vehicle	CS	\$0.00	\$0.00	\$10,283.30	\$10,283.30	\$0.00
188	BODILY INJURY - AUTO	PEP018025A2	10/25/2012	Claimant struck member vehicle	CS	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
189	PROPERTY DAMAGE - AUTO	PEP018025A3	10/25/2012	Claimant struck member vehicle	CS	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
163	BODILY INJURY - GL	PEP016234A1	7/31/2012	Claimant fell in hole while mowing	C	\$0.00	\$625.00	\$625.00	\$625.00	\$0.00
161	APD-COLLISION (ARPCO)	PEP015911A1	2/24/2012	Member lost control of vehicle	C	\$0.00	\$1,996.65	\$1,996.65	\$1,996.65	\$0.00
160	POLICE LIABILITY	PEP015798A1	12/23/2011	Member apparently placed prisoner in holding cell ar	C	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
157	PROPERTY DAMAGE - AUTO	PEP015755A1	11/30/2011	Member struck claimant vehicle in rear	C	\$0.00	\$100.00	\$100.00	\$100.00	\$0.00
158	BODILY INJURY - AUTO	PEP015755A2	11/30/2011	Member struck claimant vehicle in rear	CS	\$0.00	\$3,000.00	\$4,469.76	\$4,469.76	\$0.00
159	APD-COLLISION (ARPCO)	PEP015756A1	11/30/2011	Member struck claimant vehicle in rear	C	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
155	PROPERTY DAMAGE - AUTO	PEP015669A1	10/17/2011	Member dump truck collided with claimant	C	\$0.00	\$500.00	\$500.00	\$500.00	\$0.00
156	APD-COLLISION (ARPCO)	PEP015670A1	10/17/2011	Member dump truck collided with claimant vehicle	C	\$0.00	\$2,168.46	\$2,168.46	\$2,168.46	\$0.00
153	PROPERTY DAMAGE - GL	PEP015466A1	7/21/2011	Claimant alleges member caused damage to phone s	C	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
151	PROPERTY DAMAGE - AUTO	PEP015439A1	7/8/2011	Member rearended claimant. Member police officer	C	\$0.00	\$500.00	\$500.00	\$500.00	\$0.00
152	BODILY INJURY - AUTO	PEP015439A2	7/8/2011	Member rearended claimant. Member police officer	C	\$0.00	\$1,125.00	\$1,125.00	\$1,125.00	\$0.00
150	PROPERTY DAMAGE - GL	PEP015378A1	6/25/2011	clmt alleges something hit her car	C	\$0.00	\$500.00	\$500.00	\$500.00	\$0.00
154	POLICE LIABILITY	PEP015480A1	6/2/2011	Possible wrongful arrest	C	\$0.00	\$0.00	\$2,015.00	\$2,015.00	\$0.00
148	BODILY INJURY - GL	PEP015259A1	4/30/2011	Claimant injured on swing	C	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
147	POLICE LIABILITY	PEP015241A1	4/12/2011	Plaintiff alleges violation of civil rights due to lack of c	CS	\$0.00	\$85,000.00	\$142,784.21	\$142,784.21	(\$1,000.00)
149	PROPERTY DAMAGE - GL	PEP015287A1	3/3/2011	Claimant has damage due to water main break	C	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
146	APD-COLLISION (ARPCO)	PEP014904A1	12/7/2010	Member struck utility pole	C	\$0.00	\$6,653.00	\$7,667.10	\$7,667.10	\$0.00
162	UNDER INSURED MOTORIST	PEP015978A1	8/20/2010	UMUIM claim	C	\$0.00	\$50,000.00	\$56,176.19	\$56,176.19	\$0.00
145	BODILY INJURY - GL	PEP014683A1	8/9/2010	Claimant electrocuted while trespassing at member f	C	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
144	PROPERTY DAMAGE - GL	PEP014643A1	8/1/2010	Water line break resulting in damage to claimant pro	C	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
143	BODILY INJURY - GL	PEP014600A1	6/25/2010	Claimant fell on sidewalk	C	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
140	PROPERTY DAMAGE - GL	PEP014325A1	2/28/2010	Claimant hit hole in road	C	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00

#	Coverage Description	Claim	Loss Date	Description	Status	Total Reserves	Loss Paid	Total Paid	Incurred	Recoveries
142	BODILY INJURY - AUTO	PEP014344A1	2/15/2010	Claimant alleges he was struck by member vehicle	C	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
135	APD-COLLISION (ARPCO)	PEP014188A1	12/31/2009	Member failed to yield to claimant vehicle	C	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
136	PROPERTY DAMAGE - AUTO	PEP014189A1	12/31/2009	Member failed to yield to claimant vehicle	C	\$0.00	\$100.00	\$100.00	\$100.00	\$0.00
137	BODILY INJURY - AUTO	PEP014189A2	12/31/2009	Member failed to yield to claimant vehicle	C	\$0.00	\$6,000.00	\$6,000.00	\$6,000.00	\$0.00
141	PROPERTY DAMAGE - GL	PEP014338A1	12/13/2009	Sewer back up	C	\$0.00	\$10,000.00	\$10,000.00	\$10,000.00	\$0.00
132	PROPERTY DAMAGE - GL	PEP014019A1	10/1/2009	Member damaged claimant car while using weed wh	C	\$0.00	\$100.00	\$100.00	\$100.00	\$0.00
131	PROPERTY DAMAGE - GL	PEP014018A1	9/26/2009	Claimant hit small hole in road	C	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
133	POLICE LIABILITY	PEP014052A1	8/4/2009	Claimant alleges use of excessive force by officer	C	\$0.00	\$1,500.00	\$7,916.93	\$7,916.93	(\$1,000.00)
130	PROPERTY DAMAGE - AUTO	PEP013946A1	6/17/2009	Member backed into claimant parked vehicle	C	\$0.00	\$250.00	\$250.00	\$250.00	\$0.00
128	BODILY INJURY - GL	PEP013761A1	5/2/2009	Claimant tripped and fell at crosswalk	C	\$0.00	\$0.00	\$278.20	\$278.20	\$0.00
138	POLICE LIABILITY	PEP014316A1	4/24/2009	Plaintiff alleges violation of civil rights	CS	\$0.00	\$1,500.00	\$5,733.59	\$5,733.59	(\$1,000.00)
139	POLICE LIABILITY	PEP014316A2	4/24/2009	Plaintiff alleges violation of civil rights	C	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
127	BODILY INJURY - GL	PEP013704A1	4/16/2009	Claimant alleges trip and fall	C	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
126	PROPERTY DAMAGE - GL	PEP013682A1	2/21/2009	Claimant had overload to equipment	C	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
134	BODILY INJURY - GL	PEP014175A1	1/31/2009	Claimant drove into a patch of ice/water hole and su	C	\$0.00	\$2,700.00	\$9,050.42	\$9,050.42	\$0.00
124	BODILY INJURY - GL	PEP013619A1	1/6/2009	Cmnt slipped and fell	C	\$0.00	\$418.00	\$418.00	\$418.00	\$0.00
123	BODILY INJURY - GL	PEP013443AA	1/4/2009	clmt tripped and fell	C	\$0.00	\$5,000.00	\$5,527.73	\$5,527.73	\$0.00
						\$378,458.59	\$658,686.48	\$996,232.16	\$1,374,690.75	(\$18,926.29)