



Central Marin Police Authority
Staff Report

TO: Central Marin Police Authority Council

FROM: Michael A. Norton, Chief of Police

DATE: May 12, 2022

RE: INSURANCE FUND ACTIVITY – JANUARY 1, 2022 THROUGH MARCH 31, 2022

ACTION REQUESTED

None.

SUMMARY AND BACKGROUND

At the August 3, 2017, Central Marin Police Authority Police Council meeting, Police Council directed staff to provide quarterly updates on the status of the Insurance Fund. The purpose of the Insurance Fund is to pay the monthly invoices received from the Bay Cities Joint Powers Insurance Authority. The Bay Cities Joint Powers Insurance Authority insures the Central Marin Police Authority for general liability claims and worker's compensation claims. The self-insured retention (SIR) is \$100,000 for general liability claims and \$150,000 for worker's compensation claims.

The Insurance Fund references account numbers 114-0099-006-060001 and 114-0099-006-062001 for the current fiscal year of the Central Marin Police Authority Budget. Account number 114-0099-006-060001 is designated for general liability claims and \$150,000 is budgeted for the fiscal year. Account number 114-0099-006-062001 is designated for worker's compensation claims and \$300,000 is budgeted for the fiscal year.

Between January 1, 2022 and March 31, 2022, the Central Marin Police Authority paid \$55,969 for general liability claims. The fiscal year cost for general liability claims is \$136,599. The fiscal year balance in account number 114-0099-006-060001 (general liability) is \$13,401.

Between January 1, 2022 and March 31, 2022, the Central Marin Police Authority paid \$80,108 for worker's compensation claims and urgent care/emergency room visits. The fiscal year costs for worker's compensation claims and urgent care/emergency room visits are \$108,588. The fiscal year balance in account number 114-0099-006-062001 (worker's compensation) is \$191,412.



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RECOMMENDATION

None, information only.

Respectfully Submitted,

Michael A. Norton
Chief of Police

Attachments:

1. Bay Cities Invoices – January 2022 through March 2022



1750 Creekside Oaks Drive, Suite 200
 Sacramento, CA 95833
 800.541.4591
 916.244.1199 Fax

INVOICE

Bill To
Central Marin Police Authority Attn: Michael Norton 250 Doherty Drive Larkspur, CA 94939

Customer # CE001	Invoice # BCJPIA-2022-147
Invoice Date 2/22/22	Due Date 4/8/22
Total Due	\$116,849.29

Description	Amount
General Liability Claims January 2022	46,598.00
Workers Compensation Claims January 2022	68,412.64
Workers Compensation Claims January 2022 - TCPA	1,838.65
TOTAL AMOUNT DUE	\$116,849.29

Delinquent invoices shall be charged interest at the rate of 10% per annum.
 Invoices delinquent for 30 days after the invoice due date shall be assessed a 1% penalty. An additional penalty of 1% shall be charged on the invoices delinquent for additional 45 days.

Each part of the calendar month shall be treated as a full month for the purpose of assessing penalties and interest.

BCJPIA Members have the option to pay invoices using Electronic Wire Transfer or ACH.
 For further information go to the BCJPIA website; www.bcipla.org <<http://www.bcipla.org>>, and click on the "Electronic Payment" link in the Quick Links section of the Home Page.



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Customer # CE001	Invoice # BCJPIA-2022-185
Invoice Date 3/25/22	Due Date 5/9/22
Total Due	\$4,365.21

Description	Amount
Workers Compensation Claims February 2022	3,711.52
Workers Compensation Claims February 2022 - TCPA	653.69
TOTAL AMOUNT DUE	\$4,365.21

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Customer # CE001	Invoice # BCJPIA-2022-218
Invoice Date 4/21/22	Due Date 6/5/22
Total Due	\$14,862.53

Description	Amount
General Liability Claims March 2022	9,370.87
Workers Compensation Claims March 2022	2,803.88
Workers Compensation Claims March 2022 - TCPA	2,687.78
TOTAL AMOUNT DUE	\$14,862.53

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