



*Central Marin Police Authority*  
Staff Report

**TO: Central Marin Police Authority Council**

**FROM: Michael A. Norton, Chief of Police**

**DATE: May 11, 2023**

**RE: INSURANCE FUND ACTIVITY – JANUARY 1, 2023 THROUGH MARCH 31, 2023**

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**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, 2023 and March 31, 2023, the Central Marin Police Authority paid \$0 for general liability claims. The fiscal year cost for general liability claims is \$761. The fiscal year balance in account number 114-0099-006-060001 (general liability) is \$149,239.

Between January 1, 2023 and March 31, 2023, the Central Marin Police Authority paid \$29,391 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 \$112,602. The fiscal year balance in account number 114-0099-006-062001 (worker's compensation) is \$187,398.



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**RECOMMENDATION**

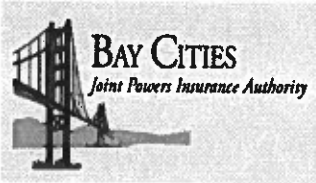
None, information only.

Respectfully Submitted,

Michael A. Norton  
Chief of Police

**Attachments:**

1. Bay Cities Invoices – January 2023 through March 2023



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

# INVOICE

<b>Bill To</b>
Central Marin Police Authority 250 Doherty Drive Larkspur, CA 94939

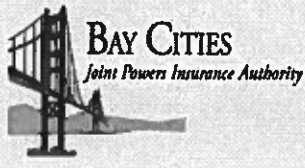
<b>Customer #</b> CE001	<b>Invoice #</b> BCJPIA-2023-0176
<b>Invoice Date</b> 2/21/23	<b>Due Date</b> 4/7/23
<b>Total Due</b>	<b>\$ 5,802.80</b>

Description	Amount
Workers' Compensation Claims January 2023	5,125.02
Workers' Compensation Claims January 2023 - TCPA	677.78
<b>TOTAL AMOUNT DUE</b>	<b>\$5,802.80</b>

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.bcjpia.org](http://www.bcjpia.org) <<http://www.bcjpia.org>>, and click on the "Electronic Payment" link in the Quick Links section of the Home Page.



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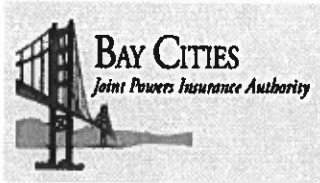
<b>Customer #</b> CE001	<b>Invoice #</b> BCJPIA-2023-0195
<b>Invoice Date</b> 3/23/23	<b>Due Date</b> 5/7/23
<b>Total Due</b>	<b>\$ 1,844.87</b>

Description	Amount
Workers' Compensation Claims February 2023	1,601.51
Workers' Compensation Claims February 2023 - TCPA	243.36
<b>TOTAL AMOUNT DUE</b>	<b>\$1,844.87</b>

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Central Marin Police Authority 250 Doherty Drive Larkspur, CA 94939

<b>Customer #</b> CE001	<b>Invoice #</b> BCJPIA-2023-0213
<b>Invoice Date</b> 4/28/23	<b>Due Date</b> 6/12/23
<b>Total Due</b>	<b>\$ 21,743.24</b>

Description	Amount
Workers' Compensation Claims March 2023	18,686.83
Workers' Compensation Claims March 2023 - TCPA	3,056.41
<b>TOTAL AMOUNT DUE</b>	<b>\$21,743.24</b>

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