

REQUEST FOR PROPOSAL (RFP) TOWN LIABILITY INSURANCE

ISSUE DATE: Tuesday, January 17, 2023

RFP NO.: 100161-FY23-36

QUESTION DEADLINE: Thursday, February 9, 2023 at 5:00 PM

PROPOSAL DUE DATE: Thursday, March 9, 2023 at 3:00 PM

DELIVERY ADDRESS: Commonwealth's eProcurement website

www.eva.virginia.gov

CONTACT: David Christianson, CPPB

Deputy Procurement Officer

Phone: (703) 771-2711 Fax: (703) 771-2799

E-mail: BidQuestions@leesburgva.gov

NOTE: Effective January 1, 2021, and until further notice, all bids and proposals in response to a formal solicitation issued by the Town will be securely received via eVA, the Commonwealth's eProcurement website. All formal solicitations, including notices of addenda, will be posted on the Town's Bid Board (http://www.leesburgva.gov/bidboard) and eVA (www.eva.virginia.gov). Courtesy notifications will be provided to interested parties who have registered to receive updates. Interested parties are responsible for providing the correct contact information to the Town.

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I. PURPOSE

The Town of Leesburg (the "Town") is soliciting sealed proposals from insurance brokers, group self-insured pools, and insurance carriers/companies to provide liability insurance to the Town including, but not limited to, general liability, automobile liability, property insurance (real property, automobile, equipment, and other property), information technology (cyber) insurance, line of duty insurance, and workers' compensation insurance. Insurance carriers/companies providing the required insurance shall be licensed to do business in the Commonwealth of Virginia and shall have an AM Best Rating of A or better. Refer to Section III. Specifications / Statement of Needs of the RFP for detailed requirements.

The Town intends to award all required liability insurance coverages to a single entity/firm (Offeror).

"Engineering inspections" (insurance industry site visits) can be arranged by appointment only. Such requests are to be submitted by the due date/time for questions in accordance with Section V. Questions and Inquiries below and are to identify which specific facilities/locations are being requested to be visited.

II. BACKGROUND

The Town of Leesburg is located 35 miles west of Washington, D.C. The Town encompasses an area of 12 square miles with an estimated population of 54,215. The Town is the largest town in population in the Commonwealth of Virginia. Town Services include a general aviation airport, police, public works including street maintenance, storm water management, utility services including water and sanitary sewer, parks and recreation with 18 active and passive parks, and a genealogical and research library amongst other services.

Town property includes various buildings and facilities (including associated equipment) to provide required Town services including, but not limited to, Town Hall building and garage, police station, water supply facility, water pollution control facility, public works facility, vehicle fleet maintenance facility, library, parks and recreation facilities, etc.

III. SPECIFICATIONS / STATEMENT OF NEEDS

The Town is seeking an entity/firm (Offeror) to provide the Town's property and casualty insurance as delineated below. Insurance carriers/companies providing the required insurance shall be licensed to do business in the Commonwealth of Virginia and shall have an AM Best Rating of A or better.

The effective date for all coverages shall be July 1, 2023 through July 1, 2024. The named insured shall read: "Town of Leesburg and any affiliated, associated, or subsidiary entity now held or hereinafter acquired or constituted."

Awarded Offeror shall provide loss reports on a quarterly basis to the Town and the Town's Risk Management Consultant. Loss reports will be broken down by location and line of coverage. Copies of all policies, endorsements, engineering reports, invoices, audits, and any other items and correspondence concerning the Town's insurance program shall also be provided on a quarterly basis to the Town and the Town's Risk Management Consultant.

The following endorsements are mandatory:

BROAD FORM NAMED INSURED

"Town of Leesburg including any commission, board authority, administration, department, committees, and councils or other similar unit operated by or under the Town's jurisdiction. Any elected or appointed official or member of governing body, employees, or authorized volunteers for acts within the scope of their duties (any entities for which the Town is responsible) and any affiliated, associated or subsidiary entity now held or hereinafter acquired or constituted."

CANCELLATION, NONRENEWAL, REDUCTION OR CHANGE ENDORSEMENT It is agreed that in the event of cancellation, nonrenewal or material change, the insured(s) will be provided with a ninety (90) day prior written notice.

KNOWLEDGE OF OCCURRENCE

It is understood and agreed that knowledge of an occurrence by the agent, servant or employee of the Named Insured shall not in itself constitute knowledge of the Insured unless an executive officer or the insurance manager or other such person serving in that capacity of the Town of Leesburg shall have received such notice.

NOTICE OF OCCURRENCE (LOSS)

The insured's rights under this policy will not be affected if it fails to give notice of an accident or occurrence solely because it reasonably believed that the accident or occurrence was not covered under this policy.

UNINTENTIONAL ERROR OR OMISSION

It is hereby understood and agreed that failure by the Insured to disclose all information regarding existing hazards as of the inception date of the policy shall not prejudice the insured with respect to the coverage afforded by this policy provided such failure or omission is not intentional.

BLANKET ADDITIONAL INSUREDS

It is agreed that all persons or entities for whom the insured has agreed to provide insurance in accordance with the terms of a lease of premises or other written agreement shall be covered as additional insureds hereunder.

DEFINITION OF BODILY INJURY

Bodily Injury means bodily injury, mental anguish, shock, mental injury, humiliation, sickness or disease sustained by a person, including death resulting from any of these at any time.

Due care and diligence have been used in the preparation of the Specifications / Statement of Work. However, responsibility for determining the full extent of the exposures involved is the responsibility of Offerors.

Required Insurance Coverages

1) COMMERCIAL AUTOMOBILE & AUTO PHYSICAL DAMAGE

Provide the following coverages and limits:

	Covered Auto	Limit of	
Risk Covered	Symbols	Insurance	Deductible
Liability Insurance			
Bodily Injury & Property	1	\$1,000,000	\$0
Damage			
Uninsured and Underinsured			
Motorists	2	\$30,000/\$60,000/	
		\$20,000	
Owned Auto Physical Damage			
Comprehensive	2	ACV	\$250
Collision	2	ACV	\$500
Non-owned/Hired Auto Physical			
Damage			
Comprehensive	8, 9	ACV	\$250
Collision	8, 9	ACV	\$500
Garage Liability	29, 30	\$1,000,000	\$0
Garagekeepers			
Comprehensive	29, 30	\$100,000	\$250 each auto
Collision	29, 30	\$100,000	\$500 each auto
No Fault Coverage		\$25,000	\$0

Will there be an additional premium charge for vehicles added during the policy term?

Include the following mandatory coverage endorsements. Proposed wording is located in the General Instructions.

- Broad Form Named Insured
- Ninety-Day Notice of Cancellation/Nonrenewal or Material Change
- Knowledge of Occurrence
- Unintentional Errors or Omissions
- Notice of Occurrence (Loss)
- Blanket Additional Insureds
- Amended Definition of Bodily Injury

Include the following coverages/terms:

- Composite rates per vehicle will be considered
- Include Catastrophic Physical Damage coverage if two or more covered autos are damaged while parked on Town's premises subject to a \$50,000 limit per occurrence with \$5,000 deductible
- "Hired Auto Specified as Covered Autos You Own" for all hired autos (CA 99-16)
- "Pollution Liability Broadened Coverage for Covered Autos" (CA 99-48)
- Extend the policy territory to anywhere in the world for hired and non-owned autos
- Employees as Insured (CA 99-33)
- Fellow employee injury coverage (bodily injury and personal injury) extended to all employees
- Automobile hired by employees endorsement
- Amend definition of employee to include leased worker and temporary worker
- Waiver of subrogation rights in favor of our employees
- Loss Payable Clause (CA 99-44)
- Volunteers as additional insured
- Definition of insured to include any commission, board, authority, administration, department, committees, and councils or other similar unit operated by or under the Town of Leesburg's jurisdiction. Any elected or appointed officials or member of governing body, employees, authorized volunteers, or agents for acts within the scope of their duties (Any entities for which the board is responsible).
- Include Rental Reimbursement coverage on all autos. Maximum payment, for each covered auto should be for 30 days, \$200 per day and total of \$6,000 any one period.
- Values of mobile radios, or etc. Cover when:
 - Permanently attached to the vehicles; or
 - Regularly affixed to the vehicle with a bracket or similar device; or
 - Regularly carried in a compartment or enclosure in the construction of the vehicle which is specifically designed for such items; or
 - Required to allow the vehicle to function in its intended capacity and regularly used accordingly
- Physical Damage deductible reimbursement up to \$500 for damage to employee's or volunteer's auto when responding to a fire or police emergency
- Commandeered Autos Coverage should be extended to vehicles commandeered for performance of emergency operations (i.e., fire or law enforcement activities.)

2) CRIME INSURANCE SPECIFICATIONS

Provide the following coverages and limits:

Risk Covered	Limits/Deductibles
Employee Dishonesty (including Faithful Performance of Duty)	\$500,000/\$250
Forgery or Alteration	\$500,000/\$250
Inside the Premises	\$500,000/\$250
Outside the Premises	\$500,000/\$250
Money Orders and Counterfeit Money	\$500,000/\$250
Computer Fraud	\$500,000/\$250
Funds Transfer Fraud	\$500,000/\$250
Social Engineering Fraud	\$500,000/\$250

Include the following mandatory endorsements or similar wording. Proposed wording is located in the General Instructions.

- Broad Form Named Insured
- Knowledge of Occurrence
- Unintentional Errors & Omissions
- Notice of Cancellation and Nonrenewal

Your proposal should include the following coverages:

- Include the following as insureds:
 - any past, present or future trustees, directors, officers, or employees of our organization or any sponsored plan.
 - any other trust or employee plan hereafter created or acquired through consolidation, merger or takeover. (Newly acquired plans must be reported to insurance carrier within 90 days.)
- Worldwide territory
- Period of discovery extended to 3 years
- Definition of "premises" to cover the exterior within 1,000 feet of the location.

PUBLIC EMPLOYEE DISHONESTY

Coverage for the following should be included:

- Retired employees
- Volunteer workers and part-time employees

- Independent contractors
- Leased employees
- Non-compensated officers
- Terminated employees for 90 days after termination

FORGERY OR ALTERATION

Coverage for the following should be included:

• Include credit, debit, or charge card forgery (CR1012)

THEFT, DISAPPEARANCE AND DESTRUCTION OF MONEY AND SECURITIES

Coverage for the following should be included:

- Reporting requirement for newly acquired premises to 90 days
- Inside Premises coverage should include all grounds under the named insured's control

COMPUTER FRAUD

- <u>All losses emanating from computer fraud.</u> This is a <u>mandatory</u> requirement.
- Theft of information is to be covered.

FUNDS TRANSFER FRAUD

• Coverage will be provided for the insured's direct loss of money and securities contained in the insured's transfer account directly caused by Funds Transfer Fraud.

SOCIAL ENGINEERING FRAUD

• Provides coverage for when an employee is intentionally misled into sending money or diverting a payment based on fraudulent information that is provided to them in a written or verbal communication.

MUNICIPALTIES

Include the following coverage extensions and endorsements:

- All compensated and non-compensated Board or Council members and elected and appointed officials
- Faithful performance insuring agreement

3) CYBER LIABILITY SPECIFICATIONS

Provide the following coverages and limits:

	LIMIT OF
RISK COVERED	INSURANCE/

	DEDUCTIBLE
POLICY AGGREGATE:	\$5,000,000
Third Party Liability Coverages:	
Network Security and Privacy Liability	\$5,000,000/\$50,000
Regulatory Investigations, Fines and Penalties	\$5,000,000/\$50,000
Media Liability	\$5,000,000/\$50,000
PCI DSS Assessment Expenses	\$5,000,000/\$50,000
Breach Management Expenses	\$5,000,000/\$50,000
General Data Protection Regulation (GRPR) Costs	\$5,000,000/\$50,000
First Party Coverages:	
Business Interruption	\$5,000,000/12 Hours
Contingent Business Interruption	\$5,000,000/12 Hours
System Failure	\$5,000,000/12 Hours
Social Engineering & Cyber Crime	\$250,000/\$50,000
Reputational Harm Expense	\$5,000,000/12 Hours
Cyber Extortion	\$5,000,000/\$50,000
Breach Response and Remediation Expenses	\$5,000,000/\$50,000
Criminal Reward Expenses	\$100,000/\$0
Bricking Costs	\$1,000,000/\$50,000
Utility Fraud Attack	\$100,000/\$50,000
Ransom Event	\$100,000/\$50,000

Note--Current Cyber coverage is written by Palomar Excess & Surplus Insurance Co. (Cowbell) and this insurance carrier is assigned to the incumbent broker so no other broker can approach this insurance carrier for quotes.

Include the following mandatory coverage endorsements (if applicable):

Proposed wording is located in the General Instructions.

- Broad Form Named Insured
- Knowledge of Occurrence
- Notice of Occurrence (Loss)
- Unintentional Errors or Omissions
- Ninety-Day Notice of Cancellation, Nonrenewal, or Material Change

Include the following coverages/terms:

- Pay on behalf of insuring agreement
- Defense costs outside the policy limit
- Credit Monitoring Expense Included
- Duty to Defend
- Worldwide Territory
- Terrorism included

- EXTENDED REPORTING PERIOD: Proposal should include an option for an extended reporting period of at least 12 months with an additional premium charge not to exceed 75% of the annual premium. The extended reporting period should be available at the insured's option whether the insurer or the insured cancels coverage. We request the insured be given at least 60 days after termination to accept this option.
- Please include specimen coverage form and all endorsements applicable to quoted coverage.

4) EMPLOYMENT PRACTICES LIABILITY SPECIFICATIONS

Provide the following coverages and limits of liability:

LIMITS OF LIABILITY	
Each Wrongful Act	\$1,000,000
Policy Aggregate	\$1,000,000
RETAINED LIMIT	
Each Wrongful Act	\$0
RETROACTIVE DATE	None

Include the following mandatory coverage endorsements or similar wording. Proposed wording is located in the General Instructions.

- Broad Form Named Insured
- Knowledge of Occurrence
- Unintentional Error or Omission
- Extended Notice of Cancellation and Nonrenewal

Include the following coverage extensions and endorsements:

- Right and Duty to Defend
- "Pay on Behalf of" insuring agreement
- Defense Costs paid outside the policy limit
- Retained limit should include defense costs
- Trustees included as insureds
- Consent to Settle The consent to settle clause should provide that if the insured does not consent to settle, the insurer will pay the amount offered plus 70% of any additional amounts (plus defense cost).
- Punitive damages should be included unless barred by statutes
- Named Insured should include the public entity Boards and Board Members, Elected and appointed officials, Executive Directors & Officers, Employees, legal representatives and volunteer workers.

- Definition of an insured event should include discrimination, wrongful termination, harassment, retaliatory action, wrongful discipline, wrongful hiring, supervision, demotion or failure to promote, and employment-related misrepresentation, defamation, libel, slander, disparagement, invasion of privacy and non-employment related sexual harassment.
- Defense costs should be provided for intentional injury exclusion, if the employer has an obligation to indemnify the accused employee for such costs.
- Coverage should allow the actions of one employee will not impute to other employees when applying any of the policy exclusions/conditions.
- Include defense costs even when a claim is not seeking pecuniary "damages."
- The deductible (retention) should apply only once for multiple claims arising out of the same fact, circumstance, or wrongful act (batch clause).

5) ENVIRONMENTAL LIABILITY SPECIFICATIONS

Provide the following coverages and limits:

LIMITS OF INSURANCE	
Each Wrongful Act	\$1,000,000
Policy Aggregate	\$1,000,000
DEDUCTIBLE	
Each Wrongful Act	\$250,000
RETROACTIVE DATE	July 1, 2011

Include the following coverages/terms:

- Third party liability (Property Damage & Bodily Injury) at scheduled locations
- First Party cleanup at scheduled locations
- Third party liability from operations
- Pollution released from Transported Cargo carried by covered autos
- Wastewater treatment facilities included
- Coverage on a primary basis
- Deductible will apply once to all claims arising out of one occurrence
- Advise if Coverage form is Occurrence or Claims Made Form
- Full Prior Acts coverage
- Any location owned, managed, maintained, rented, operated or occupied by the Town of Leesburg
- Tanks at Airport included as well as any above ground storage tanks

- Defense/Supplementary payments in addition to the policy limits
- Pay on behalf of insuring agreement
- Duty to Defend

6) GENERAL LIABILITY SPECIFICATIONS

Provide the following coverages and limits:

LIABILITY	LIMITS OF INSURANCE	DEDUCTIBLE
Each Occurrence	\$1,000,000	\$0
Personal or Advertising Injury – Any	\$1,000,000	\$0
One Person or Organization		
Products/Completed Operations –	\$1,000,000	\$0
Any One Occurrence		
Damage to Premises Rented to You	\$1,000,000	\$0
- Any One Premises		
Medical Expense – Each Person	\$10,000	\$0
Employee Benefits:		
Per Occurrence	\$1,000,000	\$0
Kidnap & Ransom Aggregate	\$1,000,000	\$0
No Fault Coverage	\$25,000	\$0

Is the General Liability coverage subject to annual audit?

Include the following mandatory coverage endorsements. Proposed wording is located in the General Instructions.

- Broad Form Named Insured
- Ninety Day Notice of Cancellation/Nonrenewal
- Knowledge of Occurrence
- Notice of Occurrence (Loss)
- Unintentional Errors or Omissions
- Blanket Additional Insureds
- Amended Definition of Bodily Injury

Include the following coverages/terms:

- Blanket Contractual all oral or written contracts, including purchase order agreements and easement agreements.
- Pollution coverage from heat, smoke or fumes from a hostile fire.

- Independent Contractors.
- Contractual liability exclusion amended for personal injury and advertising injury to cover "all contracts or agreements."
- Fellow employee injury coverage (bodily injury and personal injury) for all employees.
- Cross suits liability covered.
- Worldwide coverage.
- Blanket waiver of subrogation as required by written contract.
- Watercraft, non-owned up to 51 feet.
- Host Liquor Liability.
- Defense/Supplementary payments in addition to the policy limits.
- Lessors of leased equipment (CG 20-21).
- Volunteers (CG 20-21).
- Managers or lessors of leased Premises (CG 20-11).
- Bodily injury and Property damage for Pesticide/Herbicide application
- Property Damage coverage for explosion, collapse and underground operations.
- Incidental Medical malpractice.
- Law Enforcement departments, jails, detention facilities.
- Waiver of Governmental Immunity (CG 24 14).
- Injuries to participants or spectators participating in or attending athletic events.
- There should be no exclusions relating to e-commerce, websites and/or e-mail.
- Definition of insured should include any commission, board, authority, administration, department, committees, and councils or other similar unit operated by or under the Town of Leesburg jurisdiction. Any elected or appointed officials or member of governing body, employee or authorized volunteers (including court-referred volunteers) for acts within the scope of their duties. (Any entities for which the board is responsible.)
- It is understood that many activities may have governmental immunity. However, it is the intent of this insurance to provide protection whether such immunity does or does not exist, and further to protect appointed or elected officials and employees for any liability they may have arising out of their acts as officials or employees of the Town of Leesburg. It shall be the right of the Town of Leesburg to exercise the governmental immunity at its discretion.
- Include coverage for Personal Property in the care, custody or control of the insured.

General Liability Rating Data

No. of miles of streets/roads maintained	275
Sewer Payroll	\$1,810,238
Total Operating Expenditures	\$105,386,496
Water Payroll	\$3,453,634

7) LAW ENFORCEMENT LEGAL LIABILITY SPECIFICATIONS

Provide the following coverages and limits:

LIMITS OF LIABILITY		
Each Occurrence	\$1,000,000	
DEDUCTIBLE		
Each Occurrence	\$0	

Include the following mandatory coverage endorsements or similar wording. Proposed wording is located in the General Instructions:

- Broad Form Named Insured
- Knowledge of Occurrence
- Notice of Occurrence (Loss)
- Unintentional Errors or Omissions
- Extended Notice of Cancellation or Nonrenewal

Include the following coverage extensions and endorsements:

- Coverage will be on a primary basis.
- Coverage to be provided on an occurrence basis.
- Coverage for acts committed to protect life or property or in the pursuit of official duties
- Vicarious liability of Entity's Officials
- Injury of an individual in the custody of law enforcement officers and failure to provide adequate police protection
- Include personal injury, bodily injury, and property damages
- Authorized moonlighting by police officers
- Building, Fire and Zoning Code Inspectors
- Include Canine & Equine Exposures
- No "On Duty" limitations

- Loss of or damage to personal property if detainees or inmates in our care, custody or control
- Pay on Behalf of basis
- Duty to Defend
- Defense Costs outside of policy limits
- Premises coverage for Jail and holding facilities
- Dispatch and 911 Emergency Services
- Loss or damage to confiscated property
- Allow right of decision on the use of sovereign immunity to be the insured's
- 24-Hour Coverage for Police Officers
- Definition of Personal injury to include bodily injury, mental injury, anguish or shock, sickness or disease including death or disability at any time resulting therefrom and resulting from any of the following:
 - Assault and Battery
 - Discrimination, unless insurance thereof is prohibited by law
 - False arrest, detention or imprisonment
 - False or improper service of process
 - Incidental Medical Malpractice or First Aid
 - Humiliation or mental distress
 - Sexual Harassment
 - Sexual Abuse/Molestation
 - The publication or utterance of a libel or slander or of other defamatory or disparaging material, or a publication or utterance in violation of an individual's right to privacy, except publication or utterances in the course or related to advertising, broadcasting, or telecasting activities by or on behalf of the named insured
 - Malicious Prosecution
 - Violation of civil rights
 - Violation of Property Rights
 - Wrongful entry, eviction or other invasion of the right of private or public occupancy
 - Mutual Aid Agreements
 - Handling and Treatment of Corpses
 - Injury due to mace, pepper spray or tear gas

- Pollution coverage for sudden and accidental occurrences
- Include defense for injunctive or declaratory relief type claims. Please state sublimit, if any.
- Include strikes, riots, or civil commotion
- Prevailing Party's Legal Expenses
- Punitive or exemplary damages if allowed by law.
- Line of Duty Death Benefits included.
- It is understood that many activities may have governmental immunity. However, it is the intent of this insurance to provide protection whether such immunity does or does not exist, and further to protect appointed or elected officials and employees for any liability they may have arising out of their acts as officials or employees of the Town of Leesburg. It shall be the right of the Town of Leesburg to exercise the governmental immunity at its discretion.

8) LINE OF DUTY ACT (LODA) SPECIFICATIONS

LODA UNDERWRITING DETAIL		
LODA Covered:		
# of Paid Staff	89	
# of Volunteers	0	

9) PUBLIC OFFICIALS (MANAGEMENT) LIABILITY SPECIFICATIONS

Provide the following coverages and limits:

LIMITS OF LIABILITY		
Each Occurrence	\$1,000,000	
DEDUCTIBLE		
Each Occurrence	\$0	

Include the following mandatory coverage endorsements or similar wording. Proposed wording is located in the General Instructions:

- Broad Form Named Insured
- Knowledge of Occurrence
- Notice of Occurrence (Loss)
- Unintentional Errors or Omissions
- Extended Notice of Cancellation or Nonrenewal

Include the following coverage extensions and endorsements:

• Coverage will be on a primary basis.

- Insured versus Insured covered
- Service performed under a mutual-aid/assistance agreement
- Building, Fire and Zoning Code Inspectors
- Attorney, engineer, and emergency medical technicians/paramedics/hazardous material technician or other professional who is an entity employee while acting within the scope of his professional duties for the entity
- Pay on Behalf of basis
- Duty to Defend
- Coverage included for Airport Commission and any other commission, board or authority under Town control
- Defense Costs outside of policy limits
- Allow the right of decision on the use of sovereign immunity to be ours
- Include defense for injunctive or declaratory relief type claims. Please state sublimit, if any.
- Include strikes, riots, or civil commotion
- Prevailing Party's Legal Expenses
- Punitive or exemplary damages if allowed by law
- Entity's services (garbage, etc.)
- Hiring, firing, discrimination, alleged civil rights violations, and antitrust actions
- Officials and employees serving on outside boards at entity's request
- Zoning Disputes
- Use of Eminent Domain
- Personal Injury
- Fiduciary Liability regarding self-insurance funds
- Failure or Omission to effect and maintain insurance
- Bond Issues or Tax Collections
- Definition of Employee should include volunteers
- Consent to Settle The consent to settle clause should provide that if the insured does not consent to settle, the insurer will pay the amount offered plus 70% of any additional amounts (plus defense cost).
- It is understood that many activities may have governmental immunity. However, it is the intent of this insurance to provide protection whether such immunity does or does not exist, and further to protect appointed or elected officials and employees for any liability they may have arising out of their acts as officials or employees of the Town of Leesburg. It

shall be the right of the Town of Leesburg to exercise the governmental immunity at its discretion.

10) PROPERTY DAMAGE including Equipment Breakdown COVERAGE SPECIFICATIONS

Provide "All Risks"/Open Perils coverage on the following:

Coverage is requested for:	Limit of Insurance requested:
Blanket Real & Personal Property	\$235,316,428
Equipment Breakdown Limit – Maximum any one Accident	\$100,000,000
Accounts Receivable	\$100,000
Ammonia Contamination	\$100,000
Business Income	\$2,000,000
Canines	\$15,000
Claims Preparation Expense	\$100,000
Consequential Damage	\$100,000
Contractors Equipment & Miscellaneous Property Items	\$7,223,849
Debris Removal	\$10,000,000
Earthquake Annual Aggregate	\$50,000,000
Electronic Data Processing Data and Media	Included
Errors & Omissions – any one Occurrence	Included
Expediting Expense	\$1,000,000
Extra Expense	\$3,000,000
Fine Arts	\$25,000
Flood Annual Aggregate	\$50,000,000
Guard Rails	\$100,000
Hazardous Substances	\$250,000
Miscellaneous Unnamed Locations	\$1,000,000
Newly Acquired Property (Real & Personal)	\$25,000,000
Ordinance or Law – including Loss to the Undamaged Portion	\$10,000,000
of Buildings, Demolition Cost and Increased Cost of	
Construction	
Outdoor Property	\$1,000,000
Outdoor Property – trees, shrubs and plants (per occurrence)	\$100,000
Personal Effects of Officers and Employees	Included
Property in Transit	\$5,000,000
Sewer Back-Up	Included
Spoilage	\$100,000
Unscheduled Property	\$100,000
Utility Services Interruption (Water Supply, Communication	\$1,000,000
Supply, Power Supply, including Overhead Transmission Lines)	
Valuable Papers	\$100,000

	Limit of Insurance	
Coverage is requested for:	requested:	
Water Damage	\$500,000	

Deductible	Amount
Property Damage including Business Income	\$5,000
Flood (Zones B, C & X)	\$25,000
Earthquake	\$25,000
Equipment Breakdown	\$1,000
Canines	\$500

Please refer to the attached statement of property values for specific location values.

The following manuscript endorsements proposed wording is included in the General Information Section.

- Broad Form Named Insured
- Knowledge of Occurrence
- Notice of Occurrence (Loss)
- Unintentional Errors in Reporting
- Ninety Day Notice of Cancellation or Nonrenewal

Coverage should include the following:

- Replacement cost coverage including improvements and betterments at owned, leased, and/or rented locations.
- Replacement cost valuation shall include replacement new of unlike kind and quality when replacement of like kind and quality cannot be accomplished to restore the appearance and function that existed prior to the loss.
- Extend replacement cost coverage to include permission to rebuild or replace any real property at another location.
- Agreed Value Clause eliminating all coinsurance requirements for Direct Damage losses should be included. Your proposal should show the co-insurance percentage used for rating purposes.
- Joint Loss Agreement with Boiler & Machinery carrier.
- Coverage for property of others should be valued at replacement cost.
- Amendment of the vacancy and unoccupancy provisions to allow for full coverage for any properties which may become vacant or unoccupied.
- Separate extra expense limit as specified with no monthly limitation.
- If your proposed coverage is subject to engineering recommendations, please advise if such recommendations are advisory or required. On required recommendations, please provide

time frame for implementation. Proposals subject to satisfactory inspection will not be considered.

• 180 days automatic coverage on newly acquired real or personal property subject to limit specified.

COVERED PROPERTY

Covered property should be as broad as the ISO "All Risk" form. In addition, include the following:

PERILS

- Full collapse coverage (including collapse resulting from design error and faulty workmanship or materials after completion of construction).
- Flood coverage including seepage of water, sewer backup, mudslide, and other water damage. Indicate if there are any zone restrictions, and what they are. Flood coverage should be excess of the limits provided by the National Flood Insurance Program.
- Earth movement coverage, including but not limited to earthquake. Indicate any restrictions that may exist.
- Radioactive contamination, resulting loss only direct damage.
- Spoilage of perishable goods resulting from mechanical breakdown.
- Spoilage of perishable goods resulting from power failure originating on or off premises.
- Mechanical and electrical breakdown.
- Claim Preparation Expense Coverage Property Losses. Suggested wording is:
- "This policy covers reasonable fees up to the amount scheduled of outside accountants, excluding the expenses of any public adjuster, as well as salary, department overhead, and travel of Insured's employees, to the extent such fees are not included in the loss otherwise payable, for providing, preparing, and certifying details of a claim resulting from a loss covered under this policy."
- Provide coverage for building ordinances or laws to cover:
 - Loss to undamaged portion of the building
 - Demolition cost of undamaged portion
 - Increased cost of construction
- Provide coverage for off-premises power interruption of power or other utility service to include overhead transmission lines.
- Endorse the policy to state that the pollution exclusion does not apply to accidental vehicular pollution or accidental spills on or off premises.

11) UMBRELLA LIABILITY/EXCESS LIABILITY

Provide the following coverages and limits:

LIMITS OF INSURANCE	
General Aggregate Limit	\$10,000,000
Products/Completed Operations – General Aggregate	\$10,000,000
Limit	
Personal & Advertising – Per Occurrence	\$10,000,000
Each Occurrence	\$10,000,000
Crisis Management Service Expenses	\$50,000
Self-Insured Retention	\$10,000

Underlying Coverage:

- 1) Automobile Liability
- 2) General Liability
- 3) Employee Benefits Liability
- 4) Law Enforcement Liability
- 5) Public Entity Management Liability (Public Officials)
- 6) Employers Liability
- 7) Employment Practices Liability
 - <u>It is not acceptable</u> to exclude any coverage being provided by the underlying carrier.
 - Premium to be issued on a flat basis, not subject to audit
 - "Pay on behalf of" insuring agreement
 - Blanket Contractual- all oral or written contracts, including purchase order agreements and easement agreements
 - Broad Form Property Damage- should not be more restrictive than underlying
 - Pollution coverage for Products/Completed Operations
 - Pollution coverage from heat, smoke or fumes from a hostile fire
 - Pollution autos include liability from pollutants released when our vehicle, not carrying pollutants, collides with another vehicle which releases pollutants
 - Fellow employee injury coverage (bodily injury and personal injury)
 - Silent on Punitive Damage

- Separation of insured
- Include coverage for sexual harassment and misconduct
- Include coverage for Employment Practices and Discrimination
- Include coverage for vicarious liability of the Town for alleged sexual abuse committed by an employee or other
- Notice of loss amended to include... "when first reported to risk or insurance manager or any person performing such duties."
- Worldwide coverage
- Follow Form Additional Insured
- Incidental malpractice
- Watercraft and aircraft should not be more restrictive than underlying
- First Dollar Defense
- Supplementary payments to include prejudgment interest
- Defense/Supplementary Payment in addition to limits of liability
- Following wording to eliminate any inconsistencies with primary polices:

"In the event the insured suffers a loss which is covered by the underlying insurance set out in the schedule attached to this policy, the excess of which would be payable under this policy except for terms and conditions of this policy which are not consistent with the underlying insurance, then not withstanding anything in this policy to the contrary, this policy is amended to follow and be subject to the terms and conditions of such underlying insurance in respect of such loss."

- Cross Suits should be covered
- Waiver of Right to Recovery from others
- Internet use and website publication

12) WORKERS' COMPENSATION & EMPLOYER'S LIABILITY

Provide the following coverages and limits:

LIMITS OF LIABILITY		
COVERAGE A – Workers' Compensation	Statutory Limits	
COVERAGE B – Employers' Liability		
Bodily Injury by Accident	\$1,000,000 Each Accident	
Bodily Injury by Disease	\$1,000,000 Policy Limit	
Bodily Injury by Disease	\$1,000,000 Each Employee	
States to be included:	VA, AR, MD & NC	

Note—A separate Workers' Compensation policy is currently written by Midwest Employers Casualty Co. for Clerical Telecommuter employees working in the states of Arkansas, Maryland and North Carolina. This insurance carrier is assigned to the incumbent broker so no other broker can approach this insurance carrier for quotes.

The following manuscript endorsements (outlined in General Information Section) or similar wording must be included.

- Broad Form Named Insured
- Knowledge of Occurrence
- Notice of Occurrence (Loss)
- Unintentional Errors in Reporting
- 90-Day Notice of Cancellation, Nonrenewal or Material Change

Provide the following coverage, conditions, extensions and endorsements:

- Voluntary Compensation endorsement applicable to "any employee or volunteer not subject to a workers' compensation law", and offering benefits of the "state of hire or the state of injury".
- Employer's liability coverage for elected officials acting within the scope of their duties (i.e., if named in a suit alleging intentional injury)
- There should be no restriction on the time allowed for reporting occupational disease claims.
- Experience modification factor for 7/1/22-23 is <u>.81.</u> Please use this factor until the 7/1/23 modification is promulgated.

Refer to Attachment A (Exposure Information) and Attachment B (Loss Data) to the RFQ incorporated into the Specifications / Statement of Work.

IV. PROPOSAL SUBMITTAL INSTRUCTIONS

A. Submittal Instructions

One (1) electronic copy of your <u>complete proposal</u>, and one (1) electronic copy with any trade secret, confidential, or proprietary information redacted must be submitted. Late proposals will <u>not</u> be accepted. Mailed, telephone, fax, emailed and verbal offers will <u>not</u> be accepted.

Submit proposals through the Commonwealth's eProcurement website, www.eva.virginia.gov with the following information on the exterior:

TITLE: RFP No. 100161-FY23-36 Town Liability Insurance

DUE DATE: Thursday, March 9, 2023 at 3:00 PM

In order to be considered for a contract award, offerors must complete and submit a response to this RFP via the Commonwealth's electronic procurement website eVA (www.eva.virginia.gov). eVA streamlines and automates government purchasing activities in the Commonwealth. The eVA portal is the gateway for vendors to conduct business with state agencies and public bodies. Offerors desiring to provide goods and/or services to the Town must be a registered vendor in eVA. eVA Vendor Registration is free.

On the eVA website, www.eva.virginia.gov, applicants must login as a vendor using their eVA username and password. Please contact eVA Customer Care for instructions and/or assistance in registering to become a vendor, login, and/or uploading documents. eVA Customer Care:

Hours: 8:00 AM to 4:45 PM, Monday through Friday Phone Toll Free: 866-289-7367 Email: eVACustomerCare@DGS.Virginia.gov

Proposals shall be submitted electronically to the Town via the Commonwealth's eVA website **prior** to the proposal submission deadline stipulated for this RFP or as amended via any subsequent addenda issued by the Town. Offerors assume full responsibility for the electronic delivery of the completed proposal to www.eva.virginia.gov on or before the deadline for submission. The Town is not responsible for any loss or delay with respect to the submission of proposals. Late proposals will not be accepted. Proposals submitted by any method other than via the eVA website will not be accepted.

All required forms and documentation submitted in response to this RFP must be uploaded as one (1) pdf attachment to eVA (www.eva.virginia.gov). The attachment should use the following naming convention: the RFP number and the name of the bidder (i.e. RFP No. - Your Company's Name).

NOTE: eVA will not allow an offeror to upload documents after the deadline set for receipt of proposals. Any submission partially uploaded at the deadline date and time will be considered incomplete and will not be accepted. ANY PROPOSAL RECEIVED BY THE TOWN AFTER THE DEADLINE FOR SUBMISSION WILL NOT BE ACCEPTED.

B. Proposal Format

Offerors shall submit proposals in the following format:

- 1. Proposals shall include a cover letter, the completed RFP submission forms, references, supplemental information, and any other information that deemed appropriate.
- 2. Proposals shall be submitted on 8-1/2" x 11" paper. Proposals are to be prepared simply and concisely. Elaborate artwork, expensive paper, visual, and other presentation aids are not required.

- 3. Proposals shall be signed by the person or persons legally authorized to bind the Offeror. Until further notice, electronic signatures will be accepted by the Town and submission of a proposal through the eVA website constitutes your representation that your firm authorizes the use of electronic signatures.
- 4. Proposals shall contain no more than thirty (30) individual sheets, excluding items delineated in subparagraph 5. below (Section 6). All sheets in the proposal (i.e. including covers, section dividers, table of contents, executive summary, etc.) will be counted as part of the sheet count.
- 5. Each copy of the proposal shall be bound or contained in one PDF, all pages shall be indexed in the sequence and format as indicated below:

SECTION 1	Executive Summary
SECTION 2	Offeror's Experience and History
SECTION 3	• Understanding and Approach to the Specifications / Statement of Needs as outlined in Section III above
SECTION 4	Price Proposal
SECTION 5	Exceptions to the RFP
SECTION 6	• Specimen Insurance Policy(ies)
	Offeror Submission Form
	Compliance Certification Form
	Acknowledgement of Addenda
	Reference Form
	Required Proposal Response Forms

C. Proposal Organization

Offerors are encouraged to be thorough in addressing the Specifications / Statement of Needs and the Proposal Submittal Instructions as outlined in this RFP. Offerors must fully address each of the following items and submit proposals using the following format:

1. Executive Summary: Provide a concise description of all experience as they relate to the Specifications / Statement of Needs, including but not limited to: background information about the organization (i.e. philosophy, ownership, size, locations, length of time providing insurance services, etc.), management structure, the type of organization (i.e. individual, partnership, corporation, etc.), a detailed history of all mergers and acquisitions, financial information, any applicable licenses/certificates, a copy of the firm's certificate to provide insurance in the State of Virginia issued by the State Corporation Commission (SCC) Bureau of Insurance, and a copy of the certificate from the SCC stating that the firm is authorized to transact business in the Commonwealth of Virginia.

- 2. Offeror's Experience and History: Describe the experience and qualifications of the firm (and any subconsultants) and key staff members to provide the required services as stated in the Specifications / Statement of Needs, including but not limited to: firm's experience and qualifications; key staff member experience and qualifications, licenses/certifications, resumes, and length of tenure with the firm who will be managing and performing the services. For firm and key staff member previous experience, provide at least five (5) previous project/client references in the last five (5) years. Include the following:
 - Client name
 - Date when services were performed
 - Summary description of services provided
 - Client manager name, email and phone number

Include firm and key staff experience and qualifications providing insurance services for governmental entities (municipalities). Include project/client reference information as indicated above relative to such experience.

3. Understanding and Approach to the Specifications / Statement of Needs: Provide a detailed description of your firm's approach and actions to perform and complete the services. The Town presumes that the Specifications / Statement of Needs will be provided to insurance carriers able to provide claims, engineering, and audit services. Provide a description of the services that will be offered. Provide financial rating of insurance companies in AM Best. Describe any best practice approaches that will enhance efficiency and effectiveness, and any management or implementation strategies or techniques. The Town intends to award all required liability insurance coverages to a single entity/firm (Offeror). If Offer is unable to quote a portion of required coverages, explain why.

Provide a description and/or information regarding each of the following:

- 1. Loss Control Assistance.
- 2. Training and/or resources available.
- 3. Methods available for reporting of claims.
- 4. Ways to gain additional credits on the insurance program (IE: classes, meeting certain standards, etc.).
- 5. Best way to handle the below items; including website functionality and/or other means to handle:
 - a. Access the Town's loss detail:
 - b. Report changes;
 - c. Request certificates of insurance.
- 4. **Price Proposal**: Offeror shall provide pricing in the format outlined on the Pricing Form. In addition, provide details on any payment plan(s) available for all coverages. Advise what a minimum deposit would be and whether there would be any interest charges on the unpaid balance.

- 5. **Exceptions to RFP**: Detail any exceptions taken to the Specifications / Statement of Needs and any other section of this RFP. For each exception, specify the RFP page number, section number, and the exception taken.
- 6. Specimen Insurance Policy(ies) and Required Proposal Response Forms: Provide copies of the standard specimen insurance policy(ies) to be afforded to the Town, including the terms and conditions, endorsements, policy restricting coverage, deductible information, exclusions, etc. Provide required submittal forms (Offeror Submission Form, Compliance Certification Form, Acknowledgement of Addenda, Reference Form, and Required Proposal Response Forms).

D. Proposal Protection

In accordance with Sections 11 and 12 of the Town's Terms and Conditions in Section VII below, all proposals submitted in response to this RFP will be open to inspection by any citizen, or interested person, firm or corporation, in accordance with the Virginia Freedom of Information Act. Trade secrets or proprietary information submitted by a firm prior to or as part of its proposal will not be subject to public disclosure under the Virginia Freedom of Information Act only under the following circumstances: (1) the appropriate information is clearly identified by some distinct method such as highlighting or underlining; (2) only the specific words, figures, or paragraphs that constitute trade secrets or proprietary information are identified; and (3) a summary page is supplied immediately following the proposal title page that includes (a) the information to be protected, (b) the section(s)/page number(s) where this information is found in the proposal, and (c) a statement why protection is necessary for each section listed. The firm must also provide a separate electronic copy of the proposal with the trade secrets and/or proprietary information redacted. If all of these requirements are not met, then the firm's entire proposal will be available for public inspection.

IMPORTANT: A firm may not request that its entire proposal be treated as a trade secret or proprietary information, nor may a firm request that its pricing/fees be treated as a trade secret or proprietary information, or otherwise be deemed confidential. If after given a reasonable time, the Offeror refuses to withdraw the aforementioned designation, the proposal will be removed from consideration.

V. QUESTIONS AND INQUIRIES

Unless otherwise instructed, the Procurement Contact is the sole point of contact for questions concerning this RFP. Questions concerning this RFP must be made in writing to the Procurement Contact listed on the cover page of the RFP. Questions, including any supplementary application items/questions, must be received by 5:00 PM on Thursday, February 9, 2023.

A formal addendum responding to all questions received by the deadline will be made available no later than five business days before the proposal due date. Additional

clarifications to the specifications will also be in the form of a written addendum. All addenda will be posted on the Town's website. Such addenda will become part of the contract documents. Verbal instructions are not binding and will not form a part of the proposal documents. It is the offeror's responsibility to obtain all addenda from the Town's website: http://www.leesburgva.gov/bidboard

VI. EVALUATION CRITERIA AND AWARD

A. Evaluation Criteria

Proposals will be evaluated on the following criteria and weighted accordingly:

- 1. Price Proposal 35 points
- 2. Firm and Key Staff Experience and References 20 points
- 3. Specimen Insurance Policy(ies) terms and conditions, exclusions, etc. and Required Proposal Response Forms 20 points
- 4. Understanding and Approach to the Specifications/Statement of Needs 20 points
- 5. Completeness and quality of proposal 5 points

B. Selection Process

The selected committee will be comprised of Town of Leesburg staff. The Town Staff will evaluate and rank the proposals using the evaluation criteria stated above and negotiate a contract in accordance with the process for competitive negotiation described in Section 2.2-4302.2 of the Virginia Public Procurement Act (VPPA) for non-professional services.

The Town reserves the right to accept or to reject any or all proposals in whole or in part, to make multiple awards, and to waive informalities in the process of awarding this contract. The Town further reserves the right to make an award of a contract without further discussion of the proposals received provided it is determined in writing that only one offeror is fully qualified, or that one offeror is clearly more highly qualified and suitable than the others under consideration. Therefore, proposals should be submitted initially on the most favorable terms that the offeror could propose with respect to both price and technical capability.

C. Award

The Town intends to enter into (award) an insurance policy(ies) to a qualified offeror authorized to transact business in the Commonwealth of Virginia with demonstrated experience similar in nature to that being requested herein. The award shall be at the sole discretion of the Town. Award will be made to the offeror whose proposal is determined to be most advantageous to the Town, taking into consideration the above criteria.

VII. TERMS AND CONDITIONS

- 1. **Insurance Policy Term**: The term of the resultant insurance policy(ies) shall be from July 1, 2023 through July 1, 2024. Upon mutual agreement of both parties, the agreement and the underlying policies may be renewed for four (4) additional one-year terms.
- 2. **Proposal Binding for One Hundred Twenty (120) Days**: Offeror agrees that this proposal shall be valid and may not be withdrawn until July 2, 2023.
- 3. **Late Proposals**: Proposals received after the time specified on the cover page of this RFP will not be accepted and will be returned unopened, provided a return address is visible.
- 4. **Acceptance or Rejection of Proposals**: The Town reserves the right to accept or reject any or all proposals in whole or in part and to waive minor informalities in the process of awarding this contract.
- 5. **Competition Intended**: It is the Town's intent that this request for proposals permits competition. It shall be the offeror's responsibility to advise the Procurement Officer in writing if any language, requirements, specifications, etc., or any combinations thereof, inadvertently restricts or limits the requirements stated in this RFP to a single source. The Procurement Officer must receive such notification at least ten (10) business days before the due date.
- 6. **Understanding of Specifications**: Offerors shall thoroughly examine and be familiar with the Town specifications. The failure or omission of any offeror to receive or examine this document shall in no way relieve any offeror of obligations with respect to this proposal or the subsequent awarded insurance policy(ies). The submission of a proposal shall be taken as <u>prima facie</u> evidence of compliance with this paragraph.
- 7. **Exceptions to RFP:** Offerors taking exception to any part or section of this RFP shall indicate such exceptions in their proposal. Failure to indicate any exceptions shall be interpreted as the offeror's intent not to fully comply with the specifications as written. Conditional or qualified proposals are subject to rejection in whole or in part.
- 8. **Inquiries Concerning Specifications**: Questions concerning this RFP must be made in writing to the Procurement Contact listed on the cover page of the RFP.
- 9. **ADA Reasonable Accommodation Clause**: If you need any reasonable accommodation for any type of disability in order to participate in this procurement, please contact the Procurement Officer at least ten (10) business days before the proposal due date.

- 10. **Costs Incurred in Responding:** The Town accepts no responsibility for any expense incurred in the proposal preparation and presentation. Such expenses are to be borne exclusively by the offeror. This solicitation does not commit the Town to procure or contract for services defined herein.
- 11. **Disposition of Proposals:** All materials submitted in response to this RFP will become the property of the Town. One (1) copy of each proposal shall be retained for official files and will become a public record. These records will be available for public inspection after award of the contract. It is understood that the proposal will become a part of the official file on this matter without obligation on the part of the Town except as to the disclosure restrictions contained in Section 11. "Trade Secrets and Proprietary Information Disclosure".
- 12. **Trade Secrets and Proprietary Information Disclosure:** In compliance with the Town's Procurement Policies, all proposals will be available for public inspection. Trade secrets and proprietary information submitted by an offeror in connection with procurement shall not be subject to public disclosure under the Virginia Freedom of Information Act. However, the offeror must invoke the protection of this section before or upon submission of the data or other materials, and must identify the specific area or scope of data or other materials to be protected and state the reasons why protection is necessary. An all-inclusive statement that the entire proposal is proprietary is unacceptable. A statement that the costs are to be protected is unacceptable.
- 13. Collusion Among Offerors: More than one proposal from an individual, firm, partnership, corporation or association under the same or different name will be rejected. Reasonable grounds for believing that an offeror has an interest in more than one proposal for the work contemplated will cause rejection of all proposals in which the offeror is interested. Any or all proposals will be rejected if there is any reason for believing that collusion exists among the offerors. Participants in such collusion may not be considered in future proposals for the same work. The signer of the proposal must declare that all persons, companies and parties interested in the contract as principals are named therein; that the proposal is made without collusion with any other person, persons, company or parties submitting a proposal; that it is in all respects fair and in good faith without collusion or fraud; and that the signer of the proposal has authority to contractually bind the offeror. See Offeror Submission Form.
- 14. **Qualification of Offerors:** Each offeror may be required, before the award of any contract, to show to the complete satisfaction of the Evaluation Team that it has the necessary facilities, abilities, and financial resources to furnish the service or material specified herein in a satisfactory manner, and the offeror may also be required to show past history and reference which will enable the Evaluation Team to be satisfied as to the offeror's qualifications. Failure to qualify according to the foregoing requirements will justify proposal rejection.
- 15. **Protest Of Award Or Decision To Award:** An offeror may protest an award or decision to award a contract under procedures as set forth in the VPPA.

- 16. **Ethics In Public Contracting:** This specification incorporates by reference, but is not limited to, the provisions of law contained in the Virginia Conflict of Interest Act, the Virginia Governmental Frauds Act, Articles 2 and 3 of Chapter 10 of title 18.2 of the Code of Virginia, as amended, and the Town Procurement Policy.
- 17. **Faith-Based Organizations:** The Town of Leesburg does not discriminate against faith-based organizations.
- 18. **Prime Vendor Responsibilities:** Offerors may propose services that are provided by others, but any services proposed must meet all of the requirements of this RFP. If the offeror's proposal includes services provided by others, the offeror will be required to act as the prime vendor for all such items and must assume full responsibility for the procurement delivery and quality of such services. The offeror will be considered the sole point of contact with regard to all stipulations, including payment of all charges and the meeting of all requirements of this RFP.

OFFEROR SUBMISSION FORM RFP NO 100420-FY23-34

SECTION I – COMPANY IDENTIFICATION	I AND OWNERSHIP DISCLOSURE
Company	
Address	
Contact Person	Title
Telephone NoFax No	Title oEmail
Organized under the laws of the State or	
Principal place of business at	
Federal Id Number	Registered Agent
State Corp. Commission Registration No	Registered Agent(attach Certificate of Good Standing)
List the names and addresses of all persons hav Name	ing ownership of 3% or more in the company: Address
	policy, that any consultant or firm receiving a contract and by the Town shall make certification as specified
	a prerequisite to the award of contract and payment
awarded to our firm, partnership, or corporati members of his/her immediate family, including promised, directly or indirectly, any financial	EFIT - I (we) hereby certify that if the contract is ion, that no employee of the Town of Leesburg, or ng spouse, parents or children has received or been benefit, by way of fee, commission, finder's fee, muneration on account of the act of awarding and/or
	- This solicitation is subject to the provisions of VA and Local Government Conflict of Interests Act.
existence of any potential organizate	are of any information bearing on the ional conflict of interest. Suppliers must inserting a checkmark (\(\sigma\)) or the letter
SECTION IV – COLLUSION - I certify the agreement, or connection with any corporation services, materials, supplies, or equipment and I understand collusive bidding is a violation of the sentences, and civil damage awards. I hereby contents the sentences is a sentence of the sentence of	at this offer is made without prior understanding, n, firm, or person submitting an offer for the same is in all respects fair and without collusion or fraud. he State and federal law and can result in fines, prison ertify that the responses to the above representations, e and complete. I agree to abide by all conditions of n for my company.
Signature	Date
Name (Printed)	Datc

OFFEROR MUST RETURN THIS FORM WITH THEIR PROPOSAL

COMPLIANCE CERTIFICATION FORM RFP NO. 100161-FY23-36

By signing below, Offeror hereby certifies that Offer shall comply with the following requirements during the term of the insurance policy(ies) period, including any renewals:

- 1. <u>Laws and Regulations.</u> The Offeror's attention is directed to the fact that all applicable Commonwealth of Virginia laws, municipal ordinances and the rules and regulations of all authorities having jurisdiction shall apply throughout, and they will be considered to be included in the insurance policy(ies) the same as though herein written out it full.
- 2. <u>License Requirement.</u> All firms doing business for the Town are required to be licensed in accordance with the Town's "Business, Professional, and Occupational Licensing (BPOL) Tax" Ordinance. Wholesale and retail merchants without a business location in Leesburg, VA are exempt from this requirement. Questions concerning the BPOL Tax should be directed to the Department of Finance, telephone **703-771-2723**.
- 3. <u>Town Employees.</u> No employee of the Town shall be admitted to any share or part of this agreement or to any benefit that may arise there from.
- 4. Payment to Subcontractors. Within seven (7) days after receipt of amounts paid by the Town for work performed by a subcontractor under the agreement, the Offeror shall either: a) pay the subcontractor for the proportionate share of the total payment received from the Town attributable to the work performed by the subcontractor under the agreement; or b) notify the Town and subcontractor, in writing, of his intention to withhold all or a part of the subcontractor's payment and the reason for non-payment. The Offeror shall pay interest to the subcontractor on all amounts owed that remain unpaid beyond the seven (7) day period except for amounts withheld as allowed in item b. Unless otherwise provided under the terms of the agreement, interest shall accrue at the rate of one percent (1%) per month. The Offeror shall include in each of its subcontracts a provision requiring each subcontractor to include or otherwise be subject to the same payment and interest requirements as set forth above with respect to each lower-tier subcontractor. The Offeror's obligation to pay an interest charge to a subcontractor pursuant to this provision may not be construed to be an obligation of the Town.
- 5. <u>Audit</u>. The Offeror shall retain all books, records, and other documents relative to the agreement for five (5) years after final payment, or until audited by the Town, whichever is sooner. The Town, its authorized agents, and/or auditors shall have full access to and the right to examine any of said materials during said period.
- 6. Exemption from Taxes. Pursuant to Va. Code § 58.1-609.1, the Town is exempt from Virginia State Sales or Use Taxes and Federal Excise Tax, therefore the Contractor shall not charge the Town for Virginia State Sales or Use Taxes or Federal Excise Tax on the finished goods or products provided under the agreement. However, this exemption does not apply to the Offeror, and the Offeror shall be responsible for the payment of any sales, use, or excise tax it incurs in providing the goods required by the agreement, including, but

not limited to, taxes on materials purchased by the Offeror for incorporation in or use on a project. Nothing in this section shall prohibit the Offeror from including its own sales tax expense in connection with the agreement in its agreement price.

- 7. Authority to Transact Business in Virginia. An Offeror organized as a stock or nonstock corporation, limited liability company, business trust, or limited partnership or registered as a registered limited liability partnership shall be authorized to transact business in the Commonwealth as a domestic or foreign business entity if so required by Title 13.1 or Title 50 of the Code of Virginia or as otherwise required by law. Any business entity described herein that enters into an Agreement with the Town pursuant to the Virginia Public Procurement Act 2.2-4300 et seq. shall not allow its existence to lapse or its certificate of authority or registration to transact business in the Commonwealth, if so required under Title 13.1 or Title 50 of the Code of Virginia, to be revoked or cancelled at any time during the term of the Agreement. The Town may void any agreement with a business entity if the business entity fails to remain in compliance with the provisions of this section.
- 8. Notice of Required Disability Legislation Compliance. The Town is required to comply with state and federal disability legislation: The Rehabilitation Act of 1973 Section 504, The Americans with Disabilities Act (ADA) for 1990 Title II and The Virginians with Disabilities Act of 1990. Specifically, the Town may not, through its contractual and/or financial arrangements, directly or indirectly avoid compliance with Title II of the Americans with Disabilities Act, Public Law 101-336, which prohibits discrimination on the basis of disability by public entities. Subtitle A protects qualified individuals with disability from discrimination on the basis of disability in the services, programs, or activities of all State and local governments. It extends the prohibition of discrimination in federally assisted programs established by the Rehabilitation Act of 1973 Section 504 to all activities of State and local governments, including those that do not receive Federal financial assistance, and incorporates specific prohibitions of discrimination on the basis of disability in Titles I, III, and V of the Americans with Disabilities Act. The Virginians with Disabilities Act of 1990 follows the Rehabilitation Act of 1973 Section 504.
- 9. <u>Immigration Reform and Control Act of 1986</u>. By issuing an insurance policy(ies), the Offeror certifies that it does not and will not during the performance of services violate the provisions of the Federal Immigration Reform and Control Act of 1986, which prohibits employment of illegal aliens.
- 10. Ethics in Public Contracting. The provisions contained in Sections 2.2 4367 through 2.2 4377 of the Virginia Public Procurement Act as set forth in the 1950 Code of Virginia, as amended, shall be applicable to all agreements entered into by the Town. A copy of these provisions may be obtained from the Town upon request.

The above-stated provisions supplement, but do not supersede, other provisions of law including, but not limited to, the Virginia State and Local Government Conflict of Interests Act (§ 2.2-3100 et seq.), the Virginia Governmental Frauds Act (§ 18.2 498.1 et seq.) and Articles 2 and 3 of Chapter 10 of Title 18.2. The provisions apply notwithstanding the fact that the conduct described may not constitute a violation of the Virginia State and Local Government Conflict of Interests Act.

11. Employment Discrimination by Contractors Prohibited.

- A. During the performance of services, the Offeror agrees as follows:
 - 1. The Offeror will not discriminate against any employee or applicant for employment because of race, religion, color, sex, national origin, age, disability, status as a service disabled veteran, or any other basis prohibited by state law relating to discrimination in employment, except where there is a bona fide occupational qualification reasonably necessary to the normal operation of the Offeror. The Offeror agrees to post in conspicuous places, available to employees and applicants for employment, notices setting forth the provisions of this nondiscrimination clause.
 - 2. The Offeror, in all solicitations or advertisements for employees placed by or on behalf of the Offeror, shall state that such Offeror is an equal opportunity employer.
 - 3. Notices, advertisements and solicitations placed in accordance with federal law, rule or regulation shall be deemed sufficient to meet this requirement.
- B. The Offeror will include the provisions of the foregoing paragraphs, 1, 2, and 3 in every subcontract or purchase order of over \$10,000, so that the provisions will be binding upon each subcontractor or vendor.
- 12. <u>Drug-free Workplace</u>. During the performance of services, the Offeror agrees to (i) provide a drug-free workplace for the contractor's employees; (ii) post in conspicuous places, available to employees and applicants for employment, a statement notifying employees that the unlawful manufacture, sale, distribution, dispensation, possession, or use of a controlled substance or marijuana is prohibited in the contractor's workplace and specifying the actions that will be taken against employees for violations of such prohibition; (iii) state in all solicitations or advertisements for employees placed by or on behalf of the contractor that the contractor maintains a drug-free workplace; and (iv) include the provisions of the foregoing clauses in every subcontract or purchase order of over \$10,000, so that the provisions will be binding upon each subcontractor or vendor.

For the purpose of this section, "drug-free workplace" means a site for the performance of work done in connection with a specific contract awarded to a contractor in accordance with this chapter, the employees of whom are prohibited from engaging in the unlawful manufacture, sale, distribution, dispensation, possession, or use of a controlled substance or marijuana during the performance of services.

13. <u>Insurance</u>. Offeror shall secure at its own expense general liability insurance in an amount not less than \$5,000,000 solely contained in a Commercial General Liability Policy or in combination with an Umbrella or Excess Policy. Included shall be coverage for Bodily Injury and Property Damage resulting from the operations, products, and completed operations of the Offeror.

Offeror shall also carry automobile insurance in an amount not less than \$1,000,000 solely contained in a Commercial Auto Policy or in combination with an Umbrella or Excess Policy. Contractor shall also carry Workers Compensation insurance, which meets statutory requirements. In addition, the Town, at its sole discretion, may require additional insurance coverage as deemed appropriate by the Town. If the Town determines that additional insurance coverage is required, Offeror shall obtain and provide such additional coverage and the Town will compensate Offeror for such additional coverage.

Offeror shall also protect the Town from claims resulting from alleged cyber events. The limits of the liability shall not be less than \$2,000,000 solely contained in a Commercial Policy or in combination with an Umbrella or Excess Policy.

Offeror shall carry Professional Liability Insurance for any errors or omissions in the services it provides to the Town in an amount not less than \$5,000,000 and with a deductible no greater than \$500,000.

The above-mentioned coverage shall be placed with an insurance carrier licensed to do business in the Commonwealth of Virginia. The carrier must have an AM Best Rating of A or better. A Certificate of Insurance identifying coverage and naming the Town of Leesburg as an additional insured and shall be furnished to the Town. The Town shall not be named as an additional insured on the Workers' Compensation and Professional Liability policies. Liability coverage shall contain wording prohibiting cancellation of coverage, failure to renew, or reduction in limit without the insurer first giving 30 days' prior written notice of such action to the Town.

Offeror (Firm) Name		
Signature		
Name (Printed)		
Title	Date	

OFFEROR MUST RETURN THIS FORM WITH THEIR PROPOSAL

ACKNOWLEDGEMENT OF ADDENDA

Offeror acknowledges	receipt of the following ADDEND	OA, which have been considered in the
preparation of this pro	posal:	
No.	Dated:	

REFERENCE FORM

QUALIFICATIONS: Offeror must have the capability and capacity in all respects to fully satisfy the contractual requirements. Provide at least five (5) accounts, preferably governmental, that your firm has provided similar goods and/or services to in the past five (5) years. (*Please print or type*)

FIRM NAME:	
ADDRESS:	
CONTACT PERSON:	TITLE:EMAIL ADDRESS:
PHONE NO:	EMAIL ADDRESS:
SCOPE OF SERVICES PROVIDED:	
FIRM NAME:	
ADDRESS:	
CONTACT PERSON:	TITLE:
PHONE NO:	TITLE:EMAIL ADDRESS:
SCOPE OF SERVICES PROVIDED:	
FIRM NAME:	
ADDRESS:	
CONTACT PERSON:	TITLE:EMAIL ADDRESS:
PHONE NO:	EMAIL ADDRESS:
SCOPE OF SERVICES PROVIDED:	
FIRM NAME:ADDRESS:	TITLE:EMAIL ADDRESS:
CONTACT PERSON:	TITLE:
PHONE NO:	EMAIL ADDRESS:
SCOPE OF SERVICES PROVIDED:	
FIRM NAME:	
ADDRESS:	
CONTACT PERSON:	TITLE:EMAIL ADDRESS:
PHONE NO:	EMAIL ADDRESS:
SCOPE OF SERVICES PROVIDED:	
FIRM NAME:	
FIRM NAME:	
FIRM NAME:ADDRESS:	TITI E.
FIRM NAME:ADDRESS:CONTACT PERSON:	TITLE:EMAIL ADDRESS:

PRICING FORM RFP NO. 100161-FY23-36 TOWN LIABILITY INSURANCE

Item	Description of Service	Annual Premium
1	Automobile Insurance (7/1/2023 – 7/1/2024)	<u>\$</u>
2	Crime Insurance (7/1/2023 – 7/1/2024)	\$
3	Cyber Liability Insurance (7/1/2023 – 7/1/2024)	s
4	Employment Practices Liability Insurance (7/1/2023 – 7/1/2024)	s
5	Environmental Liability Insurance (7/1/2023 – 7/1/2024)	s
6	General Liability Insurance (7/1/2023 – 7/1/2024)	<u>\$</u>
7	Law Enforcement Legal Liability Insurance (7/1/2023 – 7/1/2024)	<u>\$</u>
8	Line of Duty Act (LODA) Insurance (7/1/2023 – 7/1/2024)	\$
9	Public Officials (Management) Liability (7/1/2023 – 7/1/2024)	<u>\$</u>
10	Property Damage (7/1/2023 – 7/1/2024)	\$
11	Umbrella Liability/Excess Liability (7/1/2023 – 7/1/2024)	<u>\$</u>
12	Workers' Compensation & Employer's Liability (7/1/2023 – 7/1/2024)	\$
	TOTAL PROPOSED PRICE:	\$

Instructions to Offerors:

Complete all items or your proposal may not be considered. Subject to terms and conditions contained in the Request for Proposal.

Offeror guarantees product or services offered will meet or exceed specifications identified in this Request for Proposal, subject to all conditions stated herein.

Proposed prices are all inclusive, including (but not limited to), labor, supervision, overhead, equipment, materials, permits, licenses, profit (fee), etc.

Signature:	
Name (Print):	
Title:	
Date:	

THIS MUST BE COMPLETED AND RETURNED WITH YOUR PROPOSAL		
AGENT:	TOWN OF LEESBURG	
COMPANY:	PROPOSAL RESPONSE FORM	
	AUTOMOBILE INSURANCE	

LIMITS OF INSURANCE	LIMIT	DEDUCTIBLE
Bodily Injury & Property Damage Combined Single Limit		
Uninsured Motorist/Underinsured Motorist		
Owned Auto Physical Damage:		
Comprehensive		
Collision		
Non-owned/Hired Auto Physical Damage:		
Comprehensive		
Collision		
Garage Liability		
Garagekeepers		
Comprehensive		
Collision		
No Fault Coverage		
•		
TERMS AND CONDITIONS		
Will there be an additional charge for vehicles added during		
the policy term?		
Composite Rate quoted per Vehicle		
Catastrophic Physical Damage quoted with limit of \$50,000		
and \$5,000 deductible		
Hired Auto Specified as Covered Autos you Own		
Pollution Liability - Broadened Coverage for Covered Autos		
Policy Territory: Anywhere in the World for Hired and Non-		
owned autos		
Employees as Insured (CA 99-33)		
Fellow Employee Injury		
Automobile Hired By Employees Endorsement		
Definition of Employee includes leased worker & temporary		
worker		
Preservation of Governmental Immunity – NC		
Notice of Loss Amended to include wording specified		
Waiver of Subrogation Rights in Favor of Our Employees		
Loss payable clause		
Volunteers as Additional Insured		
Amended Definition of Insured as specified		
Rental Reimbursement coverage included		
Value of Mobile Radios, etc. covered		
Physical Damage coverage for damage to employee's or		
volunteer's auto when responding to an emergency		
Coverage for Commandeered Autos		

Are there any exclusions other than the Standard ISO exclusions? If so, please list each exclusion in the	
"REMARKS" section of this form.	
RECAP	
Insurance Company A.M. Best Rating	
Have you included the mandatory wording for the following:	
Broad Form Named Insured	
Ninety-Day Notice of Cancellation and Nonrenewal	
Knowledge of Occurrence	
Unintentional Errors and Omissions	
Notice of Occurrence (Loss)	
Blanket Additional Insureds	
Definition of Bodily Injury	
Composite Rate:	
Liability	
Physical Damage	
Premium	

THIS MUST BE COMPLETED AND RETURNED WITH YOUR PROPOSAL		
COMPANY:	PROPOSAL RESPONSE FORM	
	CRIME INSURANCE	

LIMITS OF INSURANCE	LIMITS	DEDUCTIBLE
Employee Dishonesty (including Faithful Performance of Duty)		
Forgery or Alteration		
Inside the Premises		
Outside the Premises		
Money Orders and Counterfeit Money		
Computer Fraud		
Funds Transfer Fraud		
Social Engineering Fraud		
TERMS AND CONDITIONS	1	
Correct Named Insured Wording?		
Newly Acquired Plans Covered for 90 Days		
Worldwide Territory		
Period of Discovery Extended to 3 Years		
Expanded Definition of "Premises" (1000 feet)		
Coverage for Retired Employees		
Coverage for Volunteer Workers & Part-time Employees		
Coverage for Independent Contractors		
Coverage for Leased Employees		
Coverage for Non-compensated Officers		
Terminated Employees Covered for 90 Days		
Forgery or Alteration includes credit, debit, or charge card		
forgery		
Newly Acquired Premises to 90 Days		
All Compensated & Non-Compensated Board of Council		
Members		
Faithful Performance Insuring Agreement		
Are there any exclusions other than the Standard ISO		
exclusions? If so, please list each exclusion in the "REMARKS"		
section of this form.		

THIS MUST BE COMPLETED AND RETURNED WITH YOUR PROPOSAL		
AGENT:	TOWN OF LEESBURG	
	PROPOSAL RESPONSE FORM	
	CRIME INSURANCE (continued)	

RECAP	
Insurance Company A.M. Best Rating	
Have you included the mandatory wording for the following:	
Broad Form Named Insured	
Knowledge of Occurrence	
Unintentional Errors & Omissions	
Notice of Cancellation and Nonrenewal	
Premium	

THIS MUST BE COMPLETED AND RETURNED WITH YOUR PROPOSAL		
AGENT:	TOWN OF LEESBURG PROPOSAL RESPONSE FORM	

CYBER LIABILITY

RISK COVERED	RESPONSE/LIMIT/ RETENTION
POLICY AGGREGATE:	
Third Party Liability Coverages:	
Network Security and Privacy Liability	
Regulatory Investigations, Fines and Penalties	
Media Liability	
PCI DSS Assessment Expenses	
Breach Management Expenses	
General Data Protection Regulation (GRPR) Costs	
First Party Coverages:	
Business Interruption	
Contingent Business Interruption	
System Failure	
Social Engineering & Cyber Crime	
Reputational Harm Expense	
Cyber Extortion	
Breach Response and Remediation Expenses	
Criminal Reward Expenses	
Bricking Costs	
Utility Fraud Attack	
Ransom Event	
TERMS AND CONDITIONS	
Pay on behalf of insuring agreement	
Defense costs outside the policy limit	
Credit Monitoring Expense Included	
Duty to Defend	
Worldwide Territory	
Terrorism included	
Extended Reporting Period – Please indicated response below regarding the	
ERP:	
Number of months available and additional cost?	
Number of days-notice required?	
• Is ERP available regardless of whether insurer cancels/nonrenews or the insured cancels?	
Have you included specimen forms?	

THIS MUST BE COMPLETED AND RETURNED WITH YOUR PROPOSAL		
AGENT: COMPANY: _	TOWN OF LEESBURG PROPOSAL RESPONSE FORM	

CYBER LIABILITY (continued)

Please state your company's position on each item by signifying below:

RECAP
Insurance Company A.M. Best Rating
Have you included the mandatory wording for the following:
Broad Form Named Insured
Knowledge of Occurrence
90 Day Notice of Cancellation, Nonrenewal or Material Change
Unintentional Errors and Omissions
Notice of Occurrence (Loss)
Premium-\$5,000,000

THIS MIST BE COMPLETED AND DETIIDNE	D WITH YOUR PROPOSAL
THIS MUST BE COMPLETED AND RETURNE	D WITH YOUR PROPOSAL
AGENT: TOWN OF LE COMPANY: PROPOSAL RE	EESBURG ESPONSE FORM
EMPLOYMENT PRACTICES I	
Please state your company's position on each item by sig	inifying below:
LIMITS OF INSURANCE	
Each Wrongful Act	
Policy Aggregate	
Defense Costs	
RETAINED LIMITS	
Each Wrongful Act	
TERMS AND CONDITIONS	
Retroactive Date	
Right and Duty to Defend	
Pay on Behalf of Insuring Agreement	
Retained Limit should include Defense Costs	
Trustees included as Insureds	
Consent to Settle Clause (detail provisions)	
Punitive Damages Included	
Correct Named Insured wording provided?	
Definition of "Insured Event" as requested?	
Defense provided for intentional injury if the insurer has an	
obligation to indemnify	
Actions of one will not impute to others	
Defense provided even if the claim is not seeking damages	
Deductible/retention applies only once for multiple claims	
involving the same act	
RECAP	
Insurance Company A.M. Best Rating	
Have you included the mandatory wording for the following:	
Broad Form Named Insured	

REMARKS

Premium

Knowledge of Occurrence

Unintentional Errors & Omissions

Extended Notice of Cancellation and Nonrenewal

THIS MUST B	E COMPLETED AND RETUR	RNED WITH YOUR PR	OPOSAL
AGENT:	TOWN 0	F LEESBURG	
COMPANY:	PROPOSAL RESPONSE FORM		
	ENVIRONMENTAL I	LIABILITY	
Please state vour compan	y's position on each item	by signifying below:	
,	, , , , , , , , , , , , , , , , , , , ,	-,g,g	
LIMITS OF INSURANCE			
Each Wrongful Act			
Policy Aggregate			
· · · · · · · · · · · · · · · · · · ·			
DEDUCTIBLE			
Each Wrongful Act			
TERMS & CONDITIONS			
Retroactive Date used?			
Third Party Liability (Property	/ Damage & Bodily Injury) at s	scheduled locations?	
First Party cleanup as schedu	ıled locations?		
Third Party liability from ope	rations?		
Pollution Release from Trans	ported Cargo carried by covere	ed autos?	
Waste water treatment facili	ies included?		
Coverage on a primary basis	?		
Deductible will apply once to	all claims arising out of one of	ccurrence?	
Occurrence or Claims Made	orm?		
Full Prior Acts Coverage?			
Any location owned, manag	ed, maintained, rented, opera	ated or occupied by	
the Town of Leesburg			
Tanks at Airport included?			
	ments in addition to the policy	limits?	
Pay on Behalf of?			
Duty to Defend?			
RECAP			
_	atory wording for the following	g:	
Broad Form Named Insu			
Knowledge of Occurrence	<u></u>		
Notice of Occurrence (Lo			
Unintentional Errors & C.			
90 Day Notice of Cancel			
Amended Definition of B			

REMARKS:

Premium

THIS MUST BE COMPLETED AND RETURNED WITH YOUR PROPOSAL		
AGENT:	TOWN OF LEESBURG	
COMPANY: _	PROPOSAL RESPONSE FORM	
	GENERAL LIABILITY COVERAGE	

LIMITS OF INSURANCE	LIMIT	DEDUCTIBLE
Each Occurrence		
Personal or Advertising Injury - Any One Person or		
Organization		
Products/Completed Operations – Any One Occurrence		
Damage to Premises Rented to You – Any One Premises		
Medical Expense - Each Person		
Employee Benefits:		
Per Occurrence		
Kidnap & Ransom		
No Fault Coverage		
TERM AND CONDITIONS		
Blanket Contractual		
Pollution Coverage from a Hostile Fire		
Independent Contractors		
Contractual Liability Exclusion Amended for Personal Injury		
Fellow Employee Injury Coverage		
Amended Definition of Bodily Injury		
Cross Suits Liability Covered		
Worldwide Coverage		
Blanket Waiver of Subrogation Rights as required by Written		
Contract		
Watercraft, Non-owned Up to 51 Feet		

THIS MUST BE COMPLETED AND RETURNED WITH YOUR PROPOSAL		
AGENT:	TOWN OF LEESBURG	
COMPANY:	PROPOSAL RESPONSE FORM	
	GENERAL LIABILITY COVERAGE (continued)	

TERM AND CONDITIONS continued	
Host Liquor Liability	
Defense/Supplementary Payment in Addition to Limits of	
Liability	
Lessors of Leased Equipment	
Volunteers	
Managers or Lessors of Leased Equipment	
Bodily Injury and Property Damage for Pesticide/Herbicide Application	
Property Damage Cover for Explosion, Collapse and Underground Operations	
Incidental Medical Malpractice	
Law Enforcement Departments, Jails and Other Facilities	
Waiver of Governmental Immunity	
Injuries to Spectators Participating or Attending Athletic Events	
Deletion of E-commerce, Websites or Email Exclusions	
Correct Definition of Named Insured?	
Coverage included for personal property in the care, custody	
or control of the Insured	
Are there any exclusions other than the Standard ISO	
exclusions? If so, please list each exclusion in the	
"REMARKS" section of this form.	

THIS MUST BE COMPLETED AND RETURNED WITH YOUR PROPOSAL		
AGENT:	TOWN OF LEESBURG	
COMPANY: _	PROPOSAL RESPONSE FORM	
	GENERAL LIABILITY COVERAGE (continued)	

RECAP	
Insurance Company A.M. Best Rating	
Have you included the mandatory wording for the following:	
Broad From Named Insured	
Ninety-Day Notice of Cancellation and Nonrenewal	
Knowledge of Occurrence	
Notice of Occurrence (Loss)	
Unintentional Errors and Omissions	
Blanket Additional Insureds	
Definition of Bodily Injury	
Premium	

THIS MUST BE COMPLETED AND RETURNED WITH YOUR PROPOSAL		
AGENT:	TOWN OF LEESBURG	
COMPANY: _	PROPOSAL RESPONSE FORM	
	LAW ENFORCEMENT LEGAL LIABILITY	

LIMITS OF INSURANCE		
Each Occurrence		
DEDUCTIBLE		
Each Occurrence		
TERMS AND CONDITIONS		
Correct named insured wording?		
Coverage on a primary basis		
Occurrence Form		
Acts committed to protect life or property or in the pursuit of		
official duties		
Vicarious liability of Entity Officials		
Injury of an individual in the custody of law enforcement		
officers and failure to provide adequate police protection		
Include personal injury, bodily injury, and property damages		
Authorized moonlighting by police officers covered		
Building, fire and zoning code inspectors		
Include Canine and Equine Exposures		
No "on duty" limitations		
Loss of or damage to property in our care, custody or control		
Pay on behalf of basis		
Duty to Defend		
Defense costs outside of policy limits		
Premises coverage for jail and holding facilities		
Dispatch and 911 Emergency Services		
Loss or damage to confiscated property		
Allow right of decision on the use of sovereign immunity to be		
ours		
24-hour coverage for police officers		
Definition of personal injury as specified? If not, please list		
your exceptions to the criteria.		
Pollution coverage for sudden and accidental occurrences		
Include defense for injunctive or declaratory relief type claims.		
Please state sublimit, if any.		
Include strikes, riots, or civil commotion		

THIS MUST BE COMPLETED AND RETURNED WITH YOUR PROPOSAL			
AGENT: TOWN OF LEESBURG			
COMPANY: _	PROPOSAL RESPONSE FORM		
LAW ENFORCEMENT LEGAL LIABILITY (continued)			

TERMS AND CONDITIONS continued	
Prevailing party's legal expenses	
Punitive or Exemplary Damages covered	
Line of Duty Death Benefits - included	
RECAP	
Insurance Company A.M. Best Rating	
Have you included the mandatory wording for the following:	
Broad Form Named Insured	
Knowledge of Occurrence	
Notice of Occurrence (Loss)	
Unintentional Errors & Omissions	
Extended Notice of Cancellation or Nonrenewal	
Premium	

TOWN OF LEESBURG

THIS MUST BE COMPLETED AND RETURNED WITH YOUR PROPOSAL		
AGENT:	TOWN OF LEES	
	LINE OF DUTY ACT (LODA	A)
Please state your company's po	sition on each item by sign	ifying below:
TERMS AND CONDITIONS		
Will you cover LODA claims report	red before 7/1/2012?	
Will you cover LODA claims unkno 7/1/2012?	own to the town as of	
If a possible LODA claim occurred those who report the claim to the		

REMARKS

RECAP Premium

"unknown" LODA claim?

personnel?

required 30 days?

Please provide details on how you classify paid and volunteer

Will you pay <u>all</u> administrative expenses related to the LODA claim? (Intent is to be sure you will be responsible for paying

Will you notify the DOA annually the Town is in your program? Will you pay the LODA claim and related expenses within the

and costs for fees is included in your pricing)

THIS MUST BE COMPLETED AND RETURNED WITH YOUR PROPOSAL		
DIRLIC OFFICIALS (MANAGEMENT) LIARTI ITY		

LIMITS OF INSURANCE	
Each Occurrence	
DEDUCTIBLE	
Each Occurrence	
TERMS AND CONDITIONS	
Correct named insured wording?	
Coverage on a primary basis	
Insured versus Insured	
Service performed under a mutual-aid/assistance agreement	
Building, fire and zoning code inspectors	
Attorney, engineer, and emergency medical technicians/paramedics/hazardous materials technicians or other professional who is an entity employee while acting within the scope of his professional duties for the entity	
Pay on behalf of basis	
Duty to Defend	
Coverage included for Airport Commission and any other commission, board or authority under Town control	
Defense costs outside of policy limits and deductible	
Allow the right of decision on the use of sovereign immunity to be Town of Leesburg's	
Include defense for injunctive or declaratory relief type claims. Please state sublimit, if any.	
Include strikes, riots, or civil commotion	
Prevailing party's legal expenses	
Punitive or exemplary damages if allowed by law	
Entity's services (garbage, etc.)	
Hiring, firing, discrimination, alleged civil rights violations, and antitrust actions	
Officials and employees serving on outside boards at entity's request	
Zoning disputes	

THIS MUST BE COMPLETED AND RETURNED WITH YOUR PROPOSAL		
AGENT:	TOWN OF LEESBURG	
COMPANY: _	PROPOSAL RESPONSE FORM	
PUBLIC OFFICIALS (MANAGEMENT) LIABILITY (continued)		

TERMS AND CONDITIONS continued	
Use of eminent domain	
Personal injury	
Fiduciary liability regarding self-insurance funds	
Failure or omission to effect and maintain insurance	
Bond issues or tax collections	
"Employee" includes volunteers	
Consent to Settle Requirements (detail specifics)	
RECAP	
Insurance Company A.M. Best Rating	
If quoting through a pool or self-insured group, have you	
included the latest financial information available?	
Specimen policy and endorsements included?	
Have you included the mandatory wording for the following:	
Broad Form Named Insured	
Knowledge of Occurrence	
 Notice of Occurrence (Loss) 	
 Unintentional Errors & Omissions 	
Extended Notice of Cancellation or Nonrenewal	
Premium	

THIS MUST BE COMPLETED AND RETURNED WITH YOUR PROPOSAL		
AGENT:	TOWN OF LEESBURG	
COMPANY:	PROPOSAL RESPONSE FORM	
PROPERTY DAMAGE including Equipment Breakdown		

LIMITS OF INSURANCE	
Blanket Real & Personal Property	
Equipment Breakdown Limit – Maximum any one Accident	
Accounts Receivable	
Ammonia Contamination	
Business Income	
Canines	
Claims Preparation Expense	
Consequential Damage	
Contractors Equipment & Miscellaneous Property Items	
Debris Removal	
Earthquake Annual Aggregate	
Electronic Data Processing Data and Media	
Errors & Omissions – any one Occurrence	
Expediting Expense	
Extra Expense	
Fine Arts	
Flood Annual Aggregate	
Guard Rails	
Hazardous Substances	
Miscellaneous Unnamed Locations	
Newly Acquired Property (Real & Personal)	
Ordinance or Law – including Loss to Undamaged Portion of	
Buildings, Demolition Cost and Increased Cost of Construction	
Outdoor Property	
Outdoor Property – trees, shrubs and plants (per occurrence)	
Personal Effects of Officers and Employees	
Property in Transit	
Sewer Back-Up	
Spoilage	
Unscheduled Property	
Utility Services Interruption (Water Supply, Communication	
Supply, Power Supply including Overhead Transmission Lines)	
Valuable Papers	
Water Damage	

THIS MUST BE COMPLETED AND RETURNED WITH YOUR PROPOSAL		
AGENT:	TOWN OF LEESBURG	
COMPANY: _		
PROPERTY DAMAGE including Equipment Breakdown (continued)		

DEDUCTIBLE	
Property Damage including Business Income	
Flood	
Earthquake	
Equipment Breakdown	
Canines	
TERMS AND CONDITIONS	
Replacement Cost Improvements & Betterments	
Replacement Cost valuation to include new of unlike kind and	
quality	
Replacement Cost to rebuild property at another location	
Agreed Value Clause Direct Damage	
Joint Loss Agreement with Boiler & Machinery carrier	
Property of Others valued at Replacement Cost	
Full Coverage for any properties which may become vacant or	
unoccupied	
Separate extra expense limit as specified with no monthly	
limitation	
Subject to engineering recommendations	
Automatic coverage on newly acquired Real or Personal Property (No. of days)	
Include separate terrorism quote	
Covered Property as broad as ISO "All Risk" Form	
Full Collapse Coverage	
Flood coverage to include seepage of water, sewer back-up, mudslide and other water damage	
Radioactive contamination	
Claim preparation expense coverage	
Building ordinance to include:	
 Loss to undamaged portion of building 	
 Demolition cost of undamaged portion 	
Increased cost of construction	
Off premises power interruption of power or other utility to include overhead transmission lines	
Pollution exclusion deleted for accidental vehicular pollution or	
accidental spill on or off premises	
accidental spill on or on premises	

THIS MUST BE COMPLETED AND RETURNED WITH YOUR PROPOSAL							
AGENT:	TOWN OF LEESBURG PROPOSAL RESPONSE FORM						
	cluding Equipment Breakdown (continued)						
Please state your company's position of							
	in each team by signifying below:						
TERMS AND CONDITIONS continue	ed						
Spoilage of perishable goods resulting from breakdown	m mechanical						
Spoilage of perishable goods resulting from originating on or off premises	m power failure						

Insurance Company A.M. Best Rating
Have you included the mandatory wording for the following:

Broad Form Named Insured

Knowledge of Occurrence

Notice of Occurrence (Loss)

Unintentional Errors & Omissions

Ninety Day Notice of Cancellation or Nonrenewal

REMARKS

Mechanical and electrical breakdown

Zone restrictions for Flood or Earthquake

section of this form.

Are there any exclusions other than the Standard ISO

exclusions? If so, please list each exclusion in the "REMARKS"

	THIS MUST BE COMPLETED AND RETURNED WITH YOUR PROPOSAL							
ACENT.	TOWN OF LEFCHURG							
AGENT:	TOWN OF LEESBURG							
COMPANY: _	PROPOSAL RESPONSE FORM							
	UMBRELLA LIABILITY/EXCESS LIABILITY							

LIMITS OF INSURANCE	
Umbrella	
General Aggregate	
Products/Completed Operations – Aggregate Limit	
Personal & Advertising – Per Occurrence	
Each Occurrence	
Crisis Management Service Expenses	
Self-Insured Retention	
Excess Errors & Omissions Liability	
Total Limit	
Deductible	
RETAINED LIMITS	
Self-Insured Retention	
TERM AND CONDITIONS	
Follow form underlying insurance	
Flat base premium, not subject to audit	
Pay on behalf	
Blanket Contractual	
Broad Form Property Damage	
Pollution Coverage for Products/Completed Operations	
Pollution Coverage from a Hostile Fire	
Pollution Autos, Pollutants Released, etc.	
Fellow Employee Injury Coverage	
Silent on Punitive Damage	
Separation of Insured	
Coverage for sexual harassment and misconduct	
Employment Practices and Discrimination	
Vicarious Liability of the Town for alleged sexual abuse	
committed by an employee or other	
Notice of Loss Amended to include wording specified	
Worldwide Coverage	
Follow Form Additional Insured	
Incidental Malpractice Watercraft and Aircraft Follow Form	
First Dollar Defense	
riist dollar delense	

	THIS MUST BE COMPLETED AND RETURNED WITH YOUR PROPOSAL						
AGENT:	TOWN OF LEESBURG						
COMPANY: _	PROPOSAL RESPONSE FORM						
	UMBRELLA LIABILITY/EXCESS LIABILITY (continued)						

TERM AND CONDITIONS continued	
Supplementary Payments to Include Prejudgement Interest	
Defense/Supplementary Payment in Addition to Limits of Liability	
Cross Suits covered	
Waiver of Right to Recovery from others	
Follow Form to Eliminate any Inconsistencies	
Internet use and website publication	
Are there any exclusions other than the Standard ISO exclusions? If so, please list each exclusion in the "REMARKS" section of this form.	
RECAP	
Insurance Company A.M. Best Rating	
Have you included the mandatory wording for the following:	
 Broad Form Named Insured 	
 Knowledge of Occurrence 	
 Notice of Occurrence (Loss) 	
 Unintentional Errors and Omissions 	
 Ninety Day Notice of Cancellation and Nonrenewal 	
Blanket Additional Insureds	
Definition of Bodily Injury	
Premium	1

	THIS MUST BE COMPLETED AND RETURNED WITH YOUR PROPOSAL							
AGENT:	TOWN OF LEESBURG							
COMPANY: _	PROPOSAL RESPONSE FORM							
	WODE EDS' COMDENSATION & EMDLOYED'S LIABILITY							

LIMITS OF INSURANCE	
COVERAGE A – Workers' Compensation	Statutory
COVERAGE B – Employers' Liability	,
Bodily Injury by Accident	\$ Each Accident
Bodily Injury by Disease	\$ Policy Limit
Bodily Injury by Disease	\$ Each Employee
States to be included:	
Other States Coverage:	☐ Yes ☐ No
"All states except monopolistic states and those listed in	
item 3A"	
TERMS AND CONDITIONS	
TERMS AND CONDITIONS Broad Form Named Insured endorsement?	
Voluntary Compensation endorsement?	
Applicable to any employee or volunteer not subject to	
a workers' compensation law?	
 Includes benefits of the "state of hire or state of injury"? 	
Provide Employers' Liability coverage for elected officials acting	
within scope of their duties	
Any reporting restrictions on time for occupational disease	
claims?	
RECAP	
Insurance Company A.M. Best Rating	
Insurance Company Standard & Poor's Rating	
Have you included the mandatory wording for the following:	
Broad Form Named Insured	
Knowledge of Occurrence	
Notice of Occurrence (Loss)	
 Unintentional Errors & Omissions 	
 Notice of Cancellation and Nonrenewal (90 days) 	
 Premium computation including rates and payroll 	
information included	
Experience modification used in calculation	
Premium	

Attachment A (Exposure Information)

Cost New	APD Coll Deductible	Vehicle Type	VIN	Year		Department
Cost Basis	APD Comp Deductible	# of Passengers	Description	Make	Member Veh#	
329,300.00	500.00	Heavy Truck	1FVHG3DV7DHFG4826	2013		Utilities
Original Cost New	250.00	•	Heavy Truck		461	1
18,040.00	500.00	Police/Sheriff Sedans	3FA6P0G71ER235934	2014		Police- Unmarked
Original Cost New	250.00		Police/Sheriff Sedans		287	2
26,601.00	500.00	Police/Sheriff Sedans	1FAHP2MK6EG143805	2014		Police- Unmarked
Original Cost New	250.00		Police/Sheriff Sedans		286	3
23,750.00	500.00	Light Truck	1FDWE4FP7ADA15785	2010		Utilities
Original Cost New	250.00		Light Truck		43	7
29,500.00	500.00	Medium Truck	1FDRF3B60CEC99436	2012		Utilities
Original Cost New	250.00		Medium Truck		48	9
18,950.00	500.00	Police/Sheriff Sedans	1FMCU9C72AKA92860	2010		Police- Marked
Original Cost New	250.00		Police/Sheriff Sedans		25	19
20,268.00	500.00	Private Passenger	1FMEU73E57UA82459	2007		Capital Projects
Original Cost New	250.00		Private Passenger		115	22
13,298.00	500.00	Activity Bus (1-8 passenger)	1FTRE14W76HA44939	2006		Park & Recreation
Original Cost New	250.00		Activity Bus (1-8 passenger)		99	39

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Cost New	APD Coll Deductible	Vehicle Type	VIN	Year		Department
Cost Basis	APD Comp Deductible	# of Passengers	Description	Make	Member Veh#	
16,750.00	500.00	Police/Sheriff SUV	2G1WS57M391297723	2009		Police- Marked
Original Cost Nev	250.00		Police/Sheriff SUV		222	41
2,940.00	500.00	Trailer	43YDC18213C021797	2003		Parks & Recreation
Original Cost Nev	250.00		Trailer		T-90	53
26,600.00	500.00	Police/Sheriff Sedans	1FAHP2MK4EG143804	2014		Police- Unmarked
Original Cost Nev	250.00		Police/Sheriff Sedans		285	57
25,200.00	500.00	Emergency- Other	2FM5K8B89EGA38659	2014		Police- Unmarked
Original Cost Nev	250.00		Emergency- Other		288	58
27,700.00	500.00	Medium Truck	1GAWGPFA9E1107542	2014		Parks & Recreation
Original Cost Nev	250.00		Medium Truck		91	59
1,650.00	500.00	Trailer	4P5U81217D2185475	2013		Parks & Recreation
Original Cost Nev	250.00		Trailer		T-24	60
1,500.00	500.00	Trailer	5HLET12135F050819	2005		Parks & Recreation
Original Cost Nev	250.00		Trailer		T-92	73
23,000.00	500.00	Medium Truck	1FTFX1EF7DKF27357	2013		Capital Projects
Original Cost Nev	250.00		Medium Truck		112	77
3,028.00	500.00	Trailer	5B5LT2025EH003553	2014		Streets
Original Cost Nev	250.00		Trailer		T-1	78

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Nonther Volt Volt	Department		Year	VIN	Vehicle Type	APD Coll Deductible	Cost New
Marked 80 273			Make	Description	# of Passengers	APD Comp Deductible	Cost Basis
Police-		_	2013	1FAHP2M80DG206545	Police/Sheriff Sedans	500.00	26,596.00
Marked 83 271 Police/Sheriff Sedans 250.00 Original Cost New Police 2013 1FAHP2M8DG205452 Police/Sheriff Sedans 500.00 26,596.00 Marked 84 272 Police/Sheriff Sedans 250.00 Original Cost New Streets 2014 585LT2027EH003554 Trailer 500.00 3,028.00 65 T-11 Trailer 250.00 Original Cost New Police 2013 1FAHP2M8EDG20548 Police/Sheriff Sedans 500.00 26,596.00 Marked 87 276 Police/Sheriff Sedans 250.00 Original Cost New Police 2013 1FAHP2M8EDG206549 Police/Sheriff Sedans 500.00 26,596.00 Marked 88 290 Police/Sheriff Sedans 250.00 Original Cost New Police Unmarked 88 290 Police/Sheriff Sedans 250.00 Original Cost New Police Unmarked 89 282 Police/Sheriff Sedans 250.00 Original Cost New Police 400.00 4	80	273		Police/Sheriff Sedans		250.00	Original Cost New
Marked 83 271 Police/Sheriff Sedans 250.00 Original Cost New Police 2013 1FAHP2M8DG205452 Police/Sheriff Sedans 500.00 26,596.00 Marked 84 272 Police/Sheriff Sedans 250.00 Original Cost New Streets 2014 585LT2027EH003554 Trailer 500.00 3,028.00 65 T-11 Trailer 250.00 Original Cost New Police 2013 1FAHP2M8EDG20548 Police/Sheriff Sedans 500.00 26,596.00 Marked 87 276 Police/Sheriff Sedans 250.00 Original Cost New Police 2013 1FAHP2M8EDG206549 Police/Sheriff Sedans 500.00 26,596.00 Marked 88 290 Police/Sheriff Sedans 250.00 Original Cost New Police Unmarked 88 290 Police/Sheriff Sedans 250.00 Original Cost New Police Unmarked 89 282 Police/Sheriff Sedans 250.00 Original Cost New Police 400.00 4							
Police-			2013	1FAHP2M87DG206543	Police/Sheriff Sedans	500.00	26,596.00
Marked	83	271		Police/Sheriff Sedans		250.00	Original Cost New
Streets 2014 5B5LT2027EH003554 Trailer 500.00 3,028.00 85 T-11			2013	1FAHP2M85DG206542	Police/Sheriff Sedans	500.00	26,596.00
Streets 2014 5B5LT2027EH003554 Trailer 500.00 3,028.00 85	84	272		Police/Sheriff Sedans		250.00	Original Cost New
Police	Streets		2014	5B5LT2027EH003554	Trailer	500.00	-
Police	85	T-11		Trailer		250.00	Original Cost New
Police-			2013	1FAHP2M86DG206548	Police/Sheriff Sedans		_
Marked 88 280	87	276		Police/Sheriff Sedans		250.00	Original Cost New
Police-			2013	1FAHP2M88DG206549	Police/Sheriff Sedans	500.00	26,596.00
Unmarked 89 282	88	280		Police/Sheriff Sedans		250.00	Original Cost New
Police-			2013	1FAHP2M86DG206551	Police/Sheriff Sedans	500.00	26,596.00
Marked 91 278 Police/Sheriff Sedans 250.00 Original Cost New Police-Marked 2013 1FAHP2M86DG212706 Police/Sheriff Sedans 500.00 26,596.00 92 277 Police/Sheriff Sedans 250.00 Original Cost New Police-Unmarked 2013 1FHAP2M88DG206552 Police/Sheriff Sedans 500.00 26,596.00 93 284 Police/Sheriff Sedans 250.00 Original Cost New Parks & Parks & 2014 1FTBF2B64EEA11050 Medium Truck 500.00 22,500.00 Recreation 250.00 22,500.00	89	282		Police/Sheriff Sedans		250.00	Original Cost New
Marked 91 278 Police/Sheriff Sedans 250.00 Original Cost New Police-Marked 2013 1FAHP2M86DG212706 Police/Sheriff Sedans 500.00 26,596.00 92 277 Police/Sheriff Sedans 250.00 Original Cost New Police-Unmarked 2013 1FHAP2M88DG206552 Police/Sheriff Sedans 500.00 26,596.00 93 284 Police/Sheriff Sedans 250.00 Original Cost New Parks & Parks & 2014 1FTBF2B64EEA11050 Medium Truck 500.00 22,500.00 Recreation 250.00 22,500.00 22,500.00 22,500.00							
Police-Marked 2013 1FAHP2M86DG212706 Police/Sheriff Sedans 500.00 26,596.00 92 277 Police/Sheriff Sedans 250.00 Original Cost New Police/Sheriff Sedans Police-Unmarked 2013 1FHAP2M88DG206552 Police/Sheriff Sedans 500.00 26,596.00 93 284 Police/Sheriff Sedans 250.00 Original Cost New Police/Sheriff Sedans Parks & 2014 1FTBF2B64EEA11050 Medium Truck 500.00 22,500.00			2013	1FAHP2m88DG212707	Police/Sheriff Sedans	500.00	26,596.00
Marked 92 277 Police/Sheriff Sedans 250.00 Original Cost New Police/Sheriff Sedans Police- Unmarked 2013 1FHAP2M88DG206552 Police/Sheriff Sedans 500.00 26,596.00 93 284 Police/Sheriff Sedans 250.00 Original Cost New Parks & 2014 1FTBF2B64EEA11050 Medium Truck 500.00 22,500.00 Recreation Recreation 500.00 22,500.00 22,500.00 22,500.00	91	278		Police/Sheriff Sedans		250.00	Original Cost New
Police- Unmarked 2013 1FHAP2M88DG206552 Police/Sheriff Sedans 500.00 26,596.00 93 284 Police/Sheriff Sedans 250.00 Original Cost New Parks & 2014 1FTBF2B64EEA11050 Medium Truck 500.00 22,500.00 Recreation Recreation 250.00 22,500.00			2013	1FAHP2M86DG212706	Police/Sheriff Sedans	500.00	26,596.00
Unmarked 93 284 Police/Sheriff Sedans 250.00 Original Cost New Parks & 2014 1FTBF2B64EEA11050 Medium Truck 500.00 22,500.00 Recreation Recreation 250.00 <td>92</td> <td>277</td> <td></td> <td>Police/Sheriff Sedans</td> <td></td> <td>250.00</td> <td>Original Cost New</td>	92	277		Police/Sheriff Sedans		250.00	Original Cost New
Parks & 2014 1FTBF2B64EEA11050 Medium Truck 500.00 22,500.00 Recreation			2013	1FHAP2M88DG206552	Police/Sheriff Sedans	500.00	26,596.00
Recreation	93	284		Police/Sheriff Sedans		250.00	Original Cost New
95 94 Medium Truck 250.00 Original Cost New			2014	1FTBF2B64EEA11050	Medium Truck	500.00	22,500.00
	95	94		Medium Truck		250.00	Original Cost New

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D	epartment		Year	VIN	Vehicle Type	APD Coll Deductible	Cost New
		Member Veh#	Make	Description	# of Passengers	APD Comp Deductible	Cost Basis
	treets		2013	1FDUF4HT7DEA35211	Heavy Truck	500.00	54,000.00
	02	336		Heavy Truck		250.00	Original Cost New
Ac Ve	dministrati e		2013	2G1WF5E32D1218548	Private Passenger	500.00	18,000.00
10	05	#7		Private Passenger		250.00	Original Cost New
	/ater reatment		1989	1P9US1010JG122545	Trailer	500.00	800.00
	15	T-13		Trailer		250.00	Original Cost New
St	treets		2009	1FTWW31R19EA32088	Medium Truck	500.00	30,000.00
11	17	330		Medium Truck		250.00	Original Cost New
St	treets		2008	4MUL08168V194616	Trailer	500.00	975.00
11	19	3418		Trailer		250.00	Original Cost New
PI	lanning		2003	1GCDT19X638188110	Light Truck	500.00	16,057.00
	27	117		Light Truck	-	250.00	Original Cost New
Pa	arks & Rec		2001	1GTHG35R311168461	Light Truck	500.00	19,227.00
13	31	96		Light Truck	ŭ	250.00	Original Cost New
Po	olice		2006	1HGCM56406A086701	Police/Sheriff Sedans	500.00	40,000.00
	35	269		Police/Sheriff Sedans		250.00	Original Cost New
	olice		2003	WD2YD542035513237	Police/Sheriff SUV	500.00	18,000.00
	36	236		Police/Sheriff SUV		250.00	Original Cost New
							. 3
Ut	Itilities		2004	1HTWHADT54J092576	Medium Truck	500.00	226,483.00
	40	349		Medium Truck		250.00	Original Cost New
C.5	0.0					255.56	5gar 5551 10W

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Departme	nt	Year	VIN	Vehicle Type	APD Coll Deductible	Cost New
	Member Veh#	Make	Description	# of Passengers	APD Comp Deductible	Cost Basis
Streets		2000	5ANNA1211YR000657	Trailer	500.00	1,099.00
153	T-300		Trailer		250.00	Original Cost New
Streets		2009	5B5LT18269H003680	Trailer	500.00	2,975.00
158	T-2		Trailer		250.00	Original Cost New
POLICE		2012	2G1WD5E37C1264204	Police/Sheriff Sedans	500.00	20,402.00
161	234		Police/Sheriff Sedans		250.00	Original Cost New
POLICE		2012	2G1WD5E32C1262652	Police/Sheriff Sedans	500.00	20,402.00
163	233		Police/Sheriff Sedans		250.00	Original Cost New
WPCF		2012	1GCNKPE04CZ319967	Medium Truck	500.00	20,000.00
166	69		Medium Truck		250.00	Original Cost New
Police		2003	1FCMF53S830A00987	Police/Sheriff Trucks	500.00	70,000.00
173	MCC		Police/Sheriff Trucks		250.00	Original Cost New
Streets		2008	43YDC24868C064359	Trailer	500.00	4,115.00
176	TR-3		Trailer		250.00	Original Cost New
POLICE		2011	1FDFE4FSBDB26945	Police/Sheriff SUV	500.00	38,753.00
188	216		Police/Sheriff SUV		250.00	Original Cost New
Streets		2004	1GDM7C1C34F505455	Medium Truck	500.00	42,801.00
197	3114	2004	Medium Truck	Medidili Huok	250.00	Original Cost New
131	5114		Wodiam Huck		250.00	Original Cost New

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Cost New	APD Coll Deductible	Vehicle Type	VIN	Year		Department
Cost Basis	APD Comp Deductible	# of Passengers	Description	Make	Member Veh#	
998.00	500.00	Trailer	4YMUL101135V082157	2005		Streets
Original Cost Nev	250.00		Trailer		TR-4	202
14,938.00	500.00	Private Passenger	2G1WB58K279207845	2007		Streets
Original Cost Nev	250.00		Private Passenger		701	208
10,000.00	500.00	Trailer	1K9BM11163G118018	2006		Police
Original Cost New	250.00		Trailer		E-22	209
23,376.00	500.00	Light Truck	1FMDU72K85ZA33386	2005		Utilities
Original Cost New	250.00		Light Truck		42	211
1,900.00	500.00	Trailer	5ANNA12265R017698	2005		Utilities
Original Cost New	250.00		Trailer		T-20	220
23,000.00	500.00	Medium Truck	1FTFX1EF4DKE35302	2013		Water Plant
Original Cost Nev	250.00		Medium Truck		84	224
101,217.00	500.00	Heavy Truck	1HTWAAAR1EH029173	2014		Street
Original Cost New	250.00		Heavy Truck		34	226
101,217.00	500.00	Heavy Truck	1HTWAAAR3EH029174	2014		Streets
Original Cost Nev	250.00		Heavy Truck		32	227
3,028.00	500.00	Trailer	5B5LT2023FH004587	2015		Street Department
Original Cost New	250.00		Trailer		TR-25	228
22,109.00	500.00	Medium Truck	1FTNF1EF3EKF79066	2014		Utilities
Original Cost Nev	250.00		Medium Truck		66	229
23,883.00	500.00	Light Truck	1FTEX1EM7EKG08662	2014		Utilities
Original Cost Nev	250.00		Light Truck		442	230
23,957.00	500.00	Light Truck	1FTFX1EF5EKF94587	2014		Water Treatment
Original Cost Nev	250.00		Light Truck		82	231

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Department		Year	VIN	Vehicle Type	APD Coll Deductible	Cost New
	Member Veh#	Make	Description	# of Passengers	APD Comp Deductible	Cost Basis
Utilities		2015	1FDUF4HT3FEC03610	Light Truck	500.00	37,762.00
232	445		Light Truck		250.00	Original Cost New
Utilities		2014	1FTEX1EM1EKG51801	Light Truck	500.00	30,000.00
233	448		Light Truck		250.00	Original Cost New
Police- Marked		2014	1FAHP2MK1BG166537	Police/Sheriff Sedans	500.00	25,000.00
234	290		Police/Sheriff Sedans		250.00	Original Cost New
Police- Marked		2014	1FAHP2MK8EG166535	Emergency- Other	500.00	25,000.00
236	292		Emergency- Other		250.00	Original Cost New
Police- Marked		2015	1FT7W2B69FEC16144	Emergency- Other	500.00	27,135.16
240	23		Emergency- Other		250.00	Original Cost New
Streets		2015	1HTWAAAR5FH731790	Heavy Truck	500.00	102,000.00
241	38		Heavy Truck		250.00	Original Cost New
Streets		2016	5B5LT2021FH005415	Trailer	500.00	3,185.00
242	T-27		Trailer		250.00	Original Cost New
Administrati ve		2016	1FM5K8B83GGA28681	Light Truck	500.00	25,527.00
243	1125		Light Truck		250.00	Original Cost New
Utilities		2015	1GCHTBE35G1107705	Light Truck	500.00	26,010.00
244	4216		Light Truck		250.00	Original Cost New
Utilities		2016	1FM5K8B86GGB19556	Light Truck	500.00	25,762.50
245	411		Light Truck		250.00	Original Cost New
Utilities		2015	1GB3KYCG6FZ548141	Light Truck	500.00	33,819.00
246	4226		Light Truck		250.00	Original Cost New
Utilities		2016	3FA6P0G77GR269119	Private Passenger	500.00	17,995.00
247	4026		Private Passenger		250.00	Original Cost New
Police- Marked		2016	1HD1FMM15GB633281	Police/Sheriff Motorcycles	500.00	26,164.00
249	2816		Police/Sheriff Motorcycles		250.00	Original Cost New

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Department		Year	VIN	Vehicle Type	APD Coll Deductible	Cost New
	Member Veh#	Make	Description	# of Passengers	APD Comp Deductible	Cost Basis
Police- Marked		2016	1FM5K8AR4GGB19551	Police/Sheriff SUV	500.00	28,348.50
250	2536		Police/Sheriff SUV		250.00	Original Cost New
Police- Marked		2016	1FM5K8AR6GGB19549	Police/Sheriff SUV	500.00	28,348.50
251	2516		Police/Sheriff SUV		250.00	Original Cost New
Police- Marked		2016	1FM5K8AR2GGB19550	Police/Sheriff SUV	500.00	28,348.50
252	2526		Police/Sheriff SUV		250.00	Original Cost New
Streets 253	55	2016	VIN 1FTMF1EF2GKD66723 Heavy Truck	Heavy Truck	500.00 250.00	23,700.00 Original Cost New
Utilities	ວວ	2016	1FDUF5HT5GEB69936	Heavy Truck	500.00	48,874.60
254	4116	2010	Heavy Truck	rieavy riuck	250.00	Original Cost New
Utilities	4110	2016	1N6AD0EV1GN734010	Light Truck	500.00	25,328.00
256	4236		Light Truck	g	250.00	Original Cost New
Utilities		2016	1N6AD0CW4GN736118	Light Truck	500.00	23,948.00
257	4246		Light Truck	•	250.00	Original Cost New
Streets		2016	1FTFX1EFXGFD00449	Medium Truck	500.00	26,453.00
259	3236		Medium Truck		250.00	Original Cost New
Streets		2016	1FTEX1E83GFD21074	Medium Truck	500.00	25,038.00
260	3246		Medium Truck		250.00	Original Cost New
Utilities		2016	1FTEX1E8XGFD21072	Medium Truck	500.00	24,843.00
261	4256		Medium Truck		250.00	Original Cost New
Utilities		2016	1FTEX1E81GFD21073	Medium Truck	500.00	24,843.00
262	4266		Medium Truck		250.00	Original Cost New
WPCF		2016	1FM5K8B87HGA44447	Medium Truck	500.00	26,625.00
263	6016		Medium Truck		250.00	Original Cost New
Parks & Recreation		2016	1FT7W2B69GEC95722	Medium Truck	500.00	32,582.02
264	9216		Medium Truck		250.00	Original Cost New
WPCF		2016	1FTMF1E89GKF33810	Light Truck	500.00	22,340.00
265	6216		Light Truck		250.00	Original Cost New
Streets		2017	1FTBF2B60HEB37054	Light Truck	500.00	25,005.00
266	332		Light Truck		250.00	Original Cost New
Airport		2017	1FT7X2B68HEB41596	Light Truck	500.00	27,515.00
267	7217		Light Truck		250.00	Original Cost New

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Cost New	APD Coll Deductible	Vehicle Type	VIN	Year		Department
Cost Basis	APD Comp Deductible	# of Passengers	Description	Make	Member Veh#	
24,090.00	500.00	Light Truck	1FTBF2B62HEB37055	2017		Parks & Recreation
Original Cost New	250.00		Light Truck		9217	268
29,008.00	500.00	Medium Truck	1FTEW1EFXGFD00448	2016		Fleet
Original Cost New	250.00		Medium Truck		1216	e 269
19,947.60	500.00	Light Truck	1C4NJDBB9HD124989	2016		Parks & Recreation
Original Cost New	250.00		Light Truck		9016	270
36,483.00	500.00	Heavy Truck	1FDBF3F6XHEB79677	2017		Utilities
Original Cost New	250.00		Heavy Truck		4217	271
44,755.67	500.00	Heavy Truck	1FDRF3H66HEB79381	2017		Streets
Original Cost New	250.00		Heavy Truck		3317	272
118,579.00	500.00	Heavy Truck	3HAWDSTR8HL446511	2017		Streets
Original Cost New	250.00		Heavy Truck		3117	276
36,483.00	500.00	Medium Truck	1FDBF3F69HEC57009	2017		Utilities
Original Cost New	250.00		Medium Truck		4227	277
32,547.00	500.00	Police/Sheriff Sedans	1FAHP2MKXGG155121	2017		Police- Unmarked
Original Cost New	250.00		Police/Sheriff Sedans		2317	278
32,547.00	500.00	Police/Sheriff Sedans	1FAHP2MK0GG149540	2017		Police- Unmarked
Original Cost New	250.00		Police/Sheriff Sedans		2327	279
32,547.00	500.00	Police/Sheriff Sedans	1FAHP2MK2GG149541	2017		Police- Unmarked
Original Cost New	250.00		Police/Sheriff Sedans		2337	280
24,066.00	500.00	Medium Truck	1N6AD0CW5JN705872	2018		Utilities
Original Cost New	250.00		Medium Truck		4218	282
24,066.00	500.00	Medium Truck	1N6AD0CW6JN706089	2018		Utilities
Original Cost New	250.00		Medium Truck		4228	283
24,066.00	500.00	Medium Truck	1N6AD0CW9JN706054	2018		Utilities
Original Cost New	250.00		Medium Truck		4238	284
24,066.00	500.00	Medium Truck	1N6AD0CW4JN706687	2018		Utilities
Original Cost New	250.00		Medium Truck		4248	285

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Cost New	APD Coll Deductible	Vehicle Type	VIN	Year		Department
Cost Basis	APD Comp Deductible	# of Passengers	Description	Make	Member Veh#	
24,066.00	500.00	Medium Truck	1N6AD0CW <u>8</u> JN705798 Medium Truck	2018		Water Treatment
Original Cost New	250.00				8218	286
36,781.00	500.00	Police/Sheriff SUV	1FM5K8AR4HGE13176	2017		Police- Marked
Original Cost New	250.00		Police/Sheriff SUV		2517	287
36,064.00	500.00	Police/Sheriff SUV	1FM5K8AR2HGE15203	2017		Police- Marked
Original Cost New	250.00		Police/Sheriff SUV		2527	288
24,742.00	500.00	Medium Truck	1N6AD0CW9JN705888	2017		Parks & Recreation
Original Cost New	250.00		Medium Truck		905	289
22,840.00	500.00	Light Truck	1FMCU9GD1JUA58431	2018		Planning & Zoning
Original Cost New	250.00		Light Truck		1118	290
29,075.00	500.00	Medium Truck	1FT7W2B60HEF25178	2017		Streets
Original Cost New	250.00		Medium Truck		3227	291
29,275.00	500.00	Medium Truck	1FT7W2B62HEF25179	2017		Parks & Recreation
Original Cost New	250.00		Medium Truck		9227	292
35,176.00	500.00	Medium Truck	1FDBF3F65HEF25960	2017		Fleet Maintenanc e
Original Cost New	250.00		Medium Truck		5717	293
5,000.00	500.00	Trailer	58CB1EE2XJC001455	2018		Streets
Original Cost New	250.00		Trailer		3438	294
37,990.00	500.00	Medium Truck	1FDBF3F67HEF25961	2017		Utilities
Original Cost New	250.00		Medium Truck		4237	295
45,688.00	500.00	Heavy Truck	1FDUF5HYXHDA09697	2017		Utilities
Original Cost New	250.00		Heavy Truck		4117	296
5,925.00	500.00	Trailer	5JWCG2429JP063133	2018		Parks & Recreation
Original Cost New	250.00		Trailer		9418	297
18,245.00	500.00	Trailer	1P91H081XG301555	2017		WPCF
Original Cost New	250.00		Trailer		2417	298
121,141.00	500.00	Heavy Truck	3HAWDSTR5JL343004	2018		Utilities
Original Cost New	250.00		Heavy Truck		6118	299

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Cost Ne	APD Coll Deductible	Vehicle Type	VIN	Year		Department
Cost Basi	APD Comp Deductible	# of Passengers	Description	Make	Member Veh#	
140,239.0	500.00	Heavy Truck	3HAWNSUT1JL343007	2018		Police
Original Cost Ne	250.00		Heavy Truck		4118	300
3,500.0	500.00	Trailer	5NHUCM2175N060990	2005		Police-
					T-28	Unmarked
Original Cost Nev	250.00		Trailer			301
35,000.0	500.00	Police/Sheriff Sedans	1FAHP2D86HG126740	2017	2367	Police- Unmarked
Original Cost Ne	250.00		Police/Sheriff Sedans		2007	303
35,000.0	500.00	Police/Sheriff Sedans	1FAHP2D8XHG126739	2017	2357	Police- Unmarked
Original Cost Nev	250.00		Police/Sheriff Sedans		2001	304
35,000.0	500.00	Police/Sheriff Sedans	1FAHP2D88HG126738	2017	2347	Police- Unmarked
Original Cost Ne	250.00		Police/Sheriff Sedans			305
40,000.0	500.00	Light Truck	1FTEW1E85HFC06531	2017		Public Works Admin
Original Cost Nev	250.00		Light Truck		1217	306
40,000.0	500.00	Police/Sheriff SUV	1FTFX1EFXHKC26216	2017		Police- Marked
Original Cost Ne	250.00		Police/Sheriff SUV		2217	307
45,000.0	500.00	Police/Sheriff Sedans	1FAHP2D82HG133538	2017		Police- Unmarked
Original Cost Ne	250.00		Police/Sheriff Sedans		2377	315
87,000.0	500.00	Emergency- Other	1FTYR2XM9HKA28182	2017		Police- Unmarked
Original Cost Ne	250.00		Emergency- Other		2717	316
4,757.0	500.00	Trailer	7FWBE142XJ1004464	2018		Utilities
Original Cost Ne	250.00		Trailer		4418	318

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Cost No	APD Coll Deductible	Vehicle Type	VIN	Year	it	Department
Cost Bas	APD Comp Deductible	# of Passengers	Description	Make	Member Veh#	
1,750.	500.00	Trailer	4YMBU1212JG082599	2018		Water Treatment
Original Cost N	250.00		Trailer		8418	319
29,909.	500.00	Police/Sheriff SUV	1FM5K8AR9JGC74409	2018		Police- Marked
Original Cost N	250.00		Police/Sheriff SUV		212	321
29,909.	500.00	Police/Sheriff SUV	1FM5K8AR5JGC74407	2018		Police- Marked
Original Cost N	250.00		Police/Sheriff SUV		217	322
29,909.	500.00	Police/Sheriff SUV	1FM5K8AR7JGC74408	2018		Police- Marked
Original Cost N	250.00		Police/Sheriff SUV		225	324
13,825.	500.00	Trailer	5F12S1010J1004352	2018	E-30	Streets
Original Cost N	250.00		Trailer		E-30	325
26,959.	500.00	Transit Bus (1-8 passenger)	1FTYE2YG6KKA02232	2018	a	Buildings/Fa cilities
Original Cost N	250.00		Transit Bus (1-8 passenger)		504	332
29,749.	500.00	Light Truck	1FTEX1EP3KFA41865	2019	a	Buildings/Fa cilities
Original Cost N	250.00		Light Truck		505	333
23,346.	500.00	Light Truck	1N6AD0FR9KN724285	2019	1	Parking Enforcemen t
Original Cost N	250.00		Light Truck		906	334
28,476.	500.00	Light Truck	1FTMF1E58KKC24358	2019		Utilities
Original Cost N	250.00		Light Truck		458	335
5,637.	500.00	Trailer	5YCBE162XKH002251	2019		Utilities
Original Cost N	250.00		Trailer		T-14	336
24,833.	500.00		1N6AD0CW3KN729508	2019		Water
		LIGHT TRUCK	LIGHT TRUCK			Treatment
Original Cost N	250.00				85	337
26,702.	500.00	Light Truck	1N6AD0FV9KN731878	2019		Utilities
Original Cost N	250.00		Light Truck		45	338
28,476.	500.00	Light Truck	1FTMF1E5XKKC24359	2019		Utilities
Original Cost N	250.00		Light Truck		462	339
27,963.	500.00	Medium Truck	1FM5K8B81KGA63129	2019		Airport
Original Cost N	250.00		Medium Truck		703	340

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Cost New	APD Coll Deductible	Vehicle Type	VIN	Year	t	Department
Cost Basis	APD Comp Deductible	# of Passengers	Description	Make	Member Veh#	
30,898.00	500.00	Light Truck	1FTFX1E5XKFA68256	2019		Streets
Original Cost New	250.00		Light Truck		347	341
22,062.00	500.00	Police/Sheriff Sedans	1FAHP2D89KG110894	2019		Police- Unmarked
Original Cost New	250.00		Police/Sheriff Sedans		258	342
22,062.00	500.00	Police/Sheriff Sedans	1FAHP2D80KG110895	2019		Police- Unmarked
Original Cost New	250.00		Police/Sheriff Sedans		257	343
22,062.00	500.00	Police/Sheriff Sedans	1FAHP2D87KG110893	2019		Police- Unmarked
Original Cost New	250.00		Police/Sheriff Sedans		255	344
33,062.00	500.00	Medium Truck	1FTEW1E56KFA37083	2019		Traffic
Original Cost New	250.00		Medium Truck		704	346
27,318.00	500.00	Police/Sheriff Motorcycles	1HD1FMP17KB615563	2019		Police- Marked
Original Cost New	250.00		Police/Sheriff Motorcycles	I	MOTOR1	347
122,872.00	500.00	Heavy Truck	3HAWDSTR7JL343005	2018		Streets
Original Cost New	250.00		Heavy Truck		337	350
134,748.00	500.00	Heavy Truck	3HAWNSUTXJL343006	2018		Streets
Original Cost New	250.00		Heavy Truck		340	351
31,904.00	500.00	Medium Truck	1FT7W2B67KED69227	2019		Streets
Original Cost New	250.00		Medium Truck		348	352
26,561.00	500.00	Police/Sheriff Sedans	1FAHP2MK2KG102907	2019		Police- Marked
Original Cost New	250.00		Police/Sheriff Sedans		264	353
26,561.00	500.00	Police/Sheriff Sedans	1FAHP2MK4KG102908	2019		Police- Marked
Original Cost New	250.00		Police/Sheriff Sedans		267	354
26,561.00	500.00	Police/Sheriff Sedans	1FAHP2MK0KG102906	2019		Police- Unmarked
Original Cost New	250.00		Police/Sheriff Sedans		263	355
27,318.00	500.00	Police/Sheriff Motorcycles	1HD1FMP13KB638581	2019		Police- Marked
Original Cost New	250.00		Police/Sheriff Motorcycles	2	MOTOR 2	356
121,737.00	500.00	Heavy Truck	1FVHG3DV4LHKZ0520	2019		Utilities
Original Cost New	250.00		Heavy Truck		463	360

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Cost Nev	APD Coll Deductible	Vehicle Type	VIN	Year		Department
Cost Basis	APD Comp Deductible	# of Passengers	Description	Make	Member Veh#	
47,726.00	500.00	Heavy Truck	1FDUF5HYXKDA14678	2019		Utilities
Original Cost Nev	250.00		Heavy Truck		464	361
17,541.00	500.00	Light Truck	3FA6P0G73KR234523	2019		Public Works Admin
Original Cost Nev	250.00		Light Truck	.	DPW- CAPITAL PROJECTS	362
32,636.60	500.00	Medium Truck	FT7W2B69GEC95722	2016		Parks & Recreation
Original Cost Nev	250.00		Medium Truck		93	364
128,373.00	500.00	Heavy Truck	1FDUF5HY1KDA17520	2019		Traffic
Original Cost Nev	250.00		Heavy Truck		705	365
87,000.00	500.00	Heavy Truck	10TBFPY101S069367	2000		Airport
Original Cost Nev	250.00		Heavy Truck		E-70	366
30,945.00	500.00	Light Truck	1FTFX1E5XKFD01729	2019		Inspections
Original Cost Nev	250.00		Light Truck		14	367
3,000.00	500.00	Trailer	16HCB1419WP013496	1998		Police
Original Cost Nev	250.00		Trailer		T-25	368
3,000.00	500.00	Trailer	4438	2002		Parks & Recreation
Original Cost Nev	250.00		Trailer		E-9	369
3,000.00	500.00	Trailer	5HLT12293F030348	2002		Police
Original Cost Nev	250.00		Trailer		T-23	370
30,000.00	500.00	Light Truck	1FTRE14W46DB30815	2006		Parks & Recreation
Original Cost Nev	250.00		Light Truck		901	371
55,000.00	500.00	Activity Bus (1-8 passenger)	1GJGG25U571210558	2007		Police- Unmarked
Original Cost Nev	250.00		Activity Bus (1-8 passenger)		224	372
16,750.00	500.00	Police/Sheriff Sedans	2G1WB57K591277732	2009		PD Support Team
Original Cost Nev	250.00		Police/Sheriff Sedans		2009	374

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Cost Nev	APD Coll Deductible	Vehicle Type	VIN	Year		Department
Cost Basis	APD Comp Deductible	# of Passengers	Description	Make	Member Veh#	
30,000.00	500.00	Police/Sheriff Trucks	1FM5K8AR5JGC74410	2018		Police- Marked
Original Cost Nev	250.00		Police/Sheriff Trucks		210	376
30,000.00	500.00	Police/Sheriff Trucks	1FM5K8AR3JGC74406	2018		Police- Marked
Original Cost Nev	250.00		Police/Sheriff Trucks		219	377
0.000.00	500.00	- -	F 11/450 40700 400700	0000		D !!
2,800.00 Original Cost Nev	500.00 250.00	Trailer	5JX1E24278S192763 Trailer	2009	T-22	Police 379
35,033.00	500.00	Police/Sheriff SUV	1FM5K8AB6LGB42889	2020		Emergency Manager
Original Cost Nev	250.00		Police/Sheriff SUV		111	383
44,233.00	500.00	Medium Truck	1FM5K8AB1LGB42895	2020		Police- Marked
Original Cost Nev	250.00		Medium Truck		260	385
44,233.00	500.00	Medium Truck	1FM5K8AB3LGB42896	2020		Police- Marked
Original Cost Nev	250.00		Medium Truck		265	386
44,233.00	500.00	Medium Truck	1FM5K8AB6LGB42892	2020		Police - Marked
Original Cost Nev	250.00		Medium Truck		268	387
41,862.00	500.00	Medium Truck	1FTER4FH9LLA52875	2020		Utilities
Original Cost Nev	250.00		Medium Truck		403	388
35,080.00	500.00	Medium Truck	1FTER4FH0LLA52876	2020		Utilities
Original Cost Nev	250.00		Medium Truck		404	389
36,628.00	500.00	Light Truck	1FTFX1E57LFC11259	2020		Utilities
Original Cost Nev	250.00		Light Truck		465	390
36,628.00	500.00	Light Truck	1FTFX1E53LFC11260	2020		Utilities
Original Cost Nev	250.00		Light Truck		467	391
35,146.00	500.00	Light Truck	1FTMF1E57LKE47623	2020		WPCF
Original Cost Nev	250.00		Light Truck		65	392
44,233.00	500.00	Police/Sheriff Trucks	1FM5K8ABXLGB42894	2020		Police- Marked
Original Cost Nev	250.00		Police/Sheriff Trucks		232	393

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Department		Year	VIN	Vehicle Type	APD Coll Deductible	Cost New
	Member Veh#	Make	Description	# of Passengers	APD Comp Deductible	Cost Basis
Police- Marked		2020	1FM5K8AB4LGB42891	Police/Sheriff Trucks	500.00	44,233.00
394	247		Police/Sheriff Trucks		250.00	Original Cost New
Police - Marked		2020	1FM5K8AB2LGB42890	Police/Sheriff Trucks	500.00	44,233.00
395	251		Police/Sheriff Trucks		250.00	Original Cost New
Police- Unmarked		2020	1FM5K8AB7LGB42898	Police/Sheriff Trucks	500.00	41,868.00
396	211		Police/Sheriff Trucks		250.00	Original Cost New
Police- Unmarked		2020	1FM5K8AB2LGC83328	Police/Sheriff Trucks	500.00	41,972.00
397	227		Police/Sheriff Trucks		250.00	Original Cost New
Police- Unmarked		2020	1FM5K8AB2LGB42897	Police/Sheriff Trucks	500.00	41,868.00
398	242		Police/Sheriff Trucks		250.00	Original Cost New
Buildings/Fa cilities		2020	1FTMF1E50LKE47642	Light Truck	500.00	50,211.00
399	506		Light Truck		250.00	Original Cost New
Buildings/fa cilities		2020	1FTMF1E59LKE47641	Light Truck	500.00	50,211.00
400	507		Light Truck		250.00	Original Cost New
Buildings/fa cilities		2020	NM0LS7E22L1482511	Transit Bus (1-8 passenger)	500.00	28,040.00
401	508		Transit Bus (1-8 passenger)		250.00	Original Cost New
Streets		2020	5F12S1011L1001026	Trailer	500.00	13,750.00
402	E-325		Trailer		250.00	Original Cost New
Streets		2020	5F12S1016L1001023	Trailer	500.00	13,750.00
403	E-327		Trailer		250.00	Original Cost New
Parks & Recreation		2020	5F12S1013L1005725	Trailer	500.00	17,148.00
404	E-93		Trailer		250.00	Original Cost New
Streets		2020	5F12S1018L1001024	Trailer	500.00	13,750.00
405	E-326		Trailer		250.00	Original Cost New
Streets		2020	5F12S101XL1001025	Trailer	500.00	13,750.00
406	E-328		Trailer		250.00	Original Cost New
Utilities		2020	5JWCJ2024LP508940	Trailer	500.00	8,760.00
407	T-41		Trailer		250.00	Original Cost New

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Cost New	APD Coll Deductible	Vehicle Type	VIN	Year	t	Departmen
Cost Basis	APD Comp Deductible	# of Passengers	Description	Make	Member Veh#	
39,362.0	500.00	Light Truck	1FTFW1E53LFB69840	2020		Public Works Admin
Original Cost Nev	250.00		Light Truck		114	408
6,000.00	500.00	Trailer	1P91H0B17GG301205	2013		Police
Original Cost Nev	250.00		Trailer		E-25	409
8,000.00	500.00	Trailer	1P91F101XDG301489	2017		Police
Original Cost Nev	250.00		Trailer		E-23	410
8,000.00	500.00	Trailer	1P91H0B17GG301536	2017		Police
Original Cost Nev	250.00		Trailer		E-24	411
7,000.00	500.00	Trailer	1RPBR0811FJ482052	2015		Police
Original Cost Nev	250.00		Trailer		E-27	412
6,000.00	500.00	Trailer	5F12S101301001630	2013		Police
Original Cost Nev	250.00		Trailer		E-26	413
5,000.00	500.00	Trailer	MVT389	2009		Police
Original Cost Nev	250.00		Trailer		E-20	414

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TOWN OF LEESBURG Automobile Driver Information July 1, 2023-2024 Renewal

# Drivers	State
20	MD
199	VA
50	WV



COWBELL CYBER RISK INSURANCE APPLICATION - PRIME 250

NOTICE: THIS APPLICATION IS FOR CLAIMS-MADE AND REPORTED COVERAGE. WITH RESPECT TO INSURING AGREEMENT C. THIS POLICY PROVIDES COVERAGE ON A CLAIMS MADE AND REPORTED BASIS AND APPLY ONLY TO CLAIMS FIRST MADE AGAINST THE INSURED DURING THE POLICY PERIOD OR THE OPTIONAL EXTENSION PERIOD (IF APPLICABLE) AND REPORTED TO THE INSURER IN ACCORDANCE WITH THE TERMS OF THIS POLICY. AMOUNTS INCURRED AS FIRST PARTY EXPENSE AND FIRST PARTY LOSS UNDER THIS POLICY WILL REDUCE AND MAY EXHAUST THE LIMIT OF LIABILITY AND ARE SUBJECT TO DEDUCTIBLES.

IF A POLICY IS ISSUED, THIS APPLICATION WILL ATTACH TO AND BECOME PART OF THE POLICY. THEREFORE, IT IS IMPORTANT THAT ALL QUESTIONS ARE ANSWERED TRUTHFULLY AND ACCURATELY.

General Information Named Insured: Town of Leesburg, Virginia Website Domain(s): leesburgva.gov Address: 25 W. Market Street Leesburg, VA 20176 Industry: .. Public Administration Revenue (expected over the next 12 months): \$ \$75,323,590.00 1. Security Assessment - (check appropriate box) 1. Does the organization assign a person responsible for information √[Yes] ∏[No] security? 2. Does the organization hold mandatory cybersecurity training with all [Yes] [No] employees at least annually? 3. Does the organization encrypt all external communications containing ✓ [Yes] ☐ [No] sensitive information? 4. Does the organization encrypt sensitive information stored on the cloud? [Yes] [No] [Weekly] [Monthly] 5.a. How often does the organization perform backups of business-critical [Quarterly] data? [Every 6 Months] [Never] [Weekly] [Monthly] 5.b. How often does the organization apply updates to critical IT-systems [Quarterly] and applications ("security patching")? [Every 6 Months] [Never]

2. Past Activities - (check appropriate box)	
Has the organization filed any claims due to a cyber event in last five years? If yes, attach loss detail herewith.	[Yes] [No]
Has the organization ever been a party to any of the following: a. Civil or criminal action or administrative proceeding alleging violation of any federal, state, local or common law?	☐[Yes] ☐[No] text here
 b. Is there currently any pending litigation, administrative proceeding or claim against the named applicant, organization and/or any of the prospective insureds? 	∏[Yes]
3. During the last three years, has the organization suffered loss of business income as a result of unscheduled system downtime?	∏[Yes]
During the last three years, has the organization suffered a security breach requiring customer or third-party notification according to state or federal regulations?	∏[Yes] ☑[No]
3. Optional: Cyber Crime (applicable only for I.B.5.) - (check appropriate box)	
Does the organization verify vendor/supplier bank accounts before adding to their accounts payable systems?	[No] [N/A]
Does the organization authenticate funds transfer requests (e.g. by calling a customer to verify the request at a predetermined phone number)?	[No] [N/A]
Does the organization prevent unauthorized employees from initiating wire transfers?	[Yes] [No] [N/A]
Optional: System Failure Contingent Business Interruption Loss (applicable - (check appropriate box)	e only for I.B.4.)
Are all internet-accessible systems (e.g. web-, email-servers) segregated from the organization's trusted network (e.g. within a demilitarized zone (DMZ) or at a third-party service provider)?	☑[Yes] ☐ [No] ☐ [N/A]
2. Do agreements with third-party service providers require levels of security commensurate with the organization's information security standard?	Myes] [No] [N/A]
5. Optional Endorsement: Full System Failure - (check appropriate box)	
	☑ [Weekly]
How often does the organization perform backups of business-critical	[Monthly]
data?	[Quarterly]
	[Every 6 Months]
	☐ [Never]

2. Are all internet-accessible systems (e.g. web-, email-servers) segregated from the organization's trusted network (e.g. within a demilitarized zone (DMZ) or at a third-party service provider)?	[Yes] [No] [N/A]ext he
3. Has the organization tested a full failover of the most critical servers?	☐[Yes] ☐[No] ☐[N/A]

NOTICE TO APPLICANT – PLEASE READ CAREFULLY

For the purpose of this Application, the undersigned authorized officer of the organization named in Section I. of this Application declares that, to the best of the organization's knowledge, the statements herein are true, accurate and complete. The insurer is authorized to make any inquiry in connection with this Application. Signing this Application does not bind the insurer to issue, or the applicant to purchase, any insurance policy issued in connection with this Application. The information contained in and submitted with this Application is on file with the insurer. The insurer will have relied upon this Application and its attachments in issuing the Policy. If the information in this Application materially changes prior to the effective date of the Policy, the applicant will promptly notify the insurer, who may modify or withdraw the quotation. The undersigned declares that the individuals and entities proposed for this insurance have been notified that the limit of liability is reduced by amounts incurred as "Defense Expenses" (as defined in the Policy), and such expenses will be subject to the deductible amount. Misrepresentation of any material fact in this Application may be grounds for the rescission of this Policy.

FRAUD WARNINGS

General Fraud Warning

Any person who knowingly presents a false or fraudulent claim for payment of a loss or benefit or knowingly presents false information in an application for insurance is guilty of a crime and may be subject to fines and confinement in prison. (Not applicable in AL, AK, AZ, AR, CA, CO, DE, DC, FL, ID, IN, HI, KS, KY, LA, ME, MD, MN, NH, NJ, NM, NY, OH, OK, OR, PA, PR, RI, TN, TX, UT,, TN, TX, UT, VA, VT, WA and, WV)

Alabama Fraud Warning

Any person who knowingly presents a false or fraudulent claim for payment of a loss or benefit or who knowingly presents false information in an application for insurance is guilty of a crime and may be subject to restitution, fines, or confinement in prison, or any combination thereof.

Alaska Fraud Warning

A person who knowingly and with intent to injure, defraud, or deceive an insurance company files a claim containing false, incomplete, or misleading information may be prosecuted under state law.

Arizona Fraud Warning

For your protection Arizona law requires the following statement to appear on this form: Any person who knowingly presents a false or fraudulent claim for payment of a loss is subject to criminal and civil penalties.

Arkansas Fraud Warning

Any person who knowingly presents a false or fraudulent claim for payment of a loss or benefit or knowingly presents false information in an application for insurance is guilty of a crime and may be subject to fines and confinement in prison.

California Fraud Warning

For your protection, California law requires the following to appear on this form: Any person who knowingly presents a false or fraudulent claim for the payment of a loss is guilty of a crime and may be subject to fines and confinement in state prison.

Colorado Fraud Warning

It is unlawful to knowingly provide false, incomplete, or misleading facts or information to an insurance company for the purpose of defrauding or attempting to defraud the company. Penalties may include imprisonment, fines, denial of insurance, and civil damages. Any insurance company or agent of an insurance company who knowingly provides false, incomplete, or misleading facts or information to a policyholder or claimant for the purpose of defrauding or attempting to defraud the policyholder or claimant with regard to a settlement or award payable from insurance proceeds shall be reported to the Colorado Division of Insurance within the Department of Regulatory Agencies.

Delaware Fraud Warning

Any person who knowingly, and with intent to injure, defraud or deceive any insurer, files a statement of claim containing any false, incomplete or misleading information is guilty of a felony.

District Of Columbia Fraud Warning

WARNING: It is a crime to provide false, or misleading information to an insurer for the purpose of defrauding the insurer or any other person. Penalties include imprisonment and/or fines. In addition, an insurer may deny insurance benefits if false information materially related to a claim was provided by the applicant.

Florida Fraud Warning

Any person who, knowingly and with intent to injure, defraud, or deceive an insurer files a statement of claim or an application containing any false, incomplete or misleading information is guilty of a felony of the third degree.

Idaho Fraud Warning

Any person who knowingly, and with intent to defraud or deceive any insurance company, files a statement containing any false, incomplete, or misleading information is guilty of a felony.

Indiana Fraud Warning

A person who knowingly and with intent to defraud an insurer files a statement of claim containing any false, incomplete, or misleading information commits a felony.

Hawaii Fraud Warning

For your protection, Hawaii law requires you to be informed that any person who presents a fraudulent claim for payment of a loss or benefit is guilty of a crime punishable by fines or imprisonment, or both.

Kansas Fraud Warning

We will not pay for any loss or damage if you or any other insured in relation to an insurance application, rating, claim or coverage under this policy knowingly and with intent to defraud: 1. Presents, causes to be presented or prepares with the knowledge or belief that it will be presented to or by an insurer, purported insurer, broker or any agent thereof, any written, electronic, electronic impulse, facsimile, magnetic, oral, or telephonic communication or statement as part of, or in support of, an application for the issuance of, or the rating of an insurance policy for personal or commercial insurance, or a claim for payment or other benefit pursuant to an insurance policy for commercial or personal insurance which such person knows to contain materially false information concerning any material fact; or 2. Conceals information concerning any material fact for the purpose of misleading.

Kentucky Fraud Warning

Any person who knowingly and with intent to defraud any insurance company or other person files an application for insurance containing any materially false information or conceals, for the purpose of misleading, information concerning any fact material thereto, commits a fraudulent insurance act, which is a crime.

Louisiana Fraud Warning

Any person who knowingly presents a false or fraudulent claim for payment of a loss or benefit or knowingly presents false information in an application for insurance is guilty of a crime and may be subject to fines and confinement in prison.

Maine Fraud Warning

It is a crime to knowingly provide false, incomplete or misleading information to an insurance company for the purpose of defrauding the company. Penalties may include imprisonment, fines, or a denial of insurance benefits.

Maryland Fraud Warning

Any person who knowingly and willfully presents a false or fraudulent claim for payment of a loss or benefit or who knowingly and willfully presents false information in an application for insurance is guilty of a crime and may be subject to fines and confinement in prison.

Minnesota Fraud Warning

A person who files a claim with intent to defraud, or helps commit a fraud against an insurer, is guilty of a crime.

New Hampshire Fraud Warning

Any person who, with a purpose to injure, defraud or deceive any insurance company, files a statement of claim containing any false, incomplete or misleading information is subject to prosecution and punishment for insurance fraud, as provided in RSA 638:20.

New Jersey Fraud Warning

Any person who includes false or misleading information on an application for an insurance policy is subject to criminal and civil penalties.

New Mexico Fraud Warning

Any person who knowingly presents a false or fraudulent claim for payment of a loss or benefit or knowingly presents false information in an application for insurance is guilty of a crime and may be subject to civil fines and criminal penalties.

New York Fraud Warning

Any person who knowingly and with intent to defraud any insurance company or other person files an application for insurance or statement of claim containing any materially false information, or conceals for the purpose of misleading, information concerning any fact material thereto, commits a fraudulent insurance act, which is a crime, and shall also be subject to a civil penalty not to exceed five thousand dollars and the stated value of the claim for each such violation.

Ohio Fraud Warning

Any person who, with intent to defraud or knowing that he is facilitating a fraud against an insurer, submits an application or files a claim containing a false or deceptive statement is guilty of insurance fraud.

Oklahoma Fraud Warning

WARNING: Any person who knowingly, and with intent to injure, defraud or deceive any insurer, makes any claim for the proceeds of an insurance policy containing any false, incomplete or misleading information is guilty of a felony.

Oregon Fraud Warning

Any person who knowingly presents a false or fraudulent claim for payment of a loss or benefit or knowingly presents materially false information in an application for insurance may be guilty of a crime and may be subject to fines and confinement in prison. In order for us to deny a claim on the basis of misstatements, misrepresentations, omissions or concealments on your part, we must show that: A. The misinformation is material to the content of the policy; B. We relied upon the misinformation; and C. The information was either: 1. Material to the risk assumed by us; or 2. Provided fraudulently.

For remedies other than the denial of a claim, misstatements, misrepresentations, omissions or concealments on your part must either be fraudulent or material to our interests. Misstatements, misrepresentations, omissions or concealments on your part are not fraudulent unless they are made with the intent to knowingly defraud.

Pennsylvania Fraud Warning

Any person who knowingly and with intent to defraud any insurance company or other person files an application for insurance or statement of claim containing any materially false information, or conceals for the purpose of misleading, information concerning any fact material thereto commits a fraudulent insurance act, which is a crime and subjects such person to criminal and civil penalties.

Puerto Rico Fraud Warning

Any person who knowingly and with the intention of defrauding presents false information in an insurance application, or presents, helps, or causes the presentation of fraudulent claim for the payment of a loss or any other benefit, or presents more than one claim for the same damage or loss, shall incur a felony and, upon conviction, shall be sanctioned for each violation with the penalty of a fine not less than five thousand dollars (\$5,000) and not more than ten thousand dollars (\$10,000), or a fixed term of imprisonment for three (3) years, or both penalties. Should aggravating circumstances be present, the penalty thus established may be increased to a maximum of five (5) years, if extenuating circumstances are present, it may be reduced to a minimum of two (2) years.

Rhode Island Fraud Warning

Any person who knowingly presents a false or fraudulent claim for payment of a loss or benefit or knowingly presents false information in an application for insurance is guilty of a crime and may be subject to fines and confinement in prison.

Tennessee Fraud Warning

It is a crime to knowingly provide false, incomplete or misleading information to an insurance company for the purpose of defrauding the company. Penalties include imprisonment, fines and denial of insurance benefits.

Texas Fraud Warning

Workers Compensation: Any person who knowingly presents a false or fraudulent claim for the payment of a loss is guilty of a crime and may be subject to fines and confinement in state prison.

Utah Fraud Warning

Workers Compensation: Any person who knowingly presents false or fraudulent underwriting information, files or causes to be filed a false or fraudulent claim for disability compensation or medical benefits, or submits a false or fraudulent report or billing for health care fees or other professional services is guilty of a crime and may be subject to fines and confinement in state prison.

Vermont Fraud Warning

Any person who knowingly presents a false statement in an application for insurance may be guilty of a criminal offense and subject to penalties under state law.

Virginia Fraud Warning

It is a crime to knowingly provide false, incomplete or misleading information to an insurance company for the purpose of defrauding the company. Penalties include imprisonment, fines and denial of insurance benefits.

Washington Fraud Warning

It is a crime to knowingly provide false, incomplete or misleading information to an insurance company for the purpose of defrauding the company. Penalties include imprisonment, fines and denial of insurance benefits.

West Virginia Fraud Warning

Any person who knowingly presents a false or fraudulent claim for payment of a loss or benefit or knowingly presents false information in an application for insurance is guilty of a crime and may be subject to fines and confinement in prison.

WARNING

ANY PERSON WHO, WITH INTENT TO DEFRAUD OR KNOWING THAT HE/SHE IS FACILITATING A FRAUD AGAINST THE INSURERS, SUBMITS AN APPLICATION OR FILES A CLAIM CONTAINING A FALSE OR DECEPTIVE STATEMENT MAY BE GUILTY OF INSURANCE FRAUD.

Signature Print Name of Authorized Representative Title Insured Name
Title
Insured Name

Agent's Name (only applicable in FL and IA):
Agent's Signature (only applicable in NH):
Agent's License Number (only applicable in FL):



COWBELL MFA ATTESTATION DOCUMENT

PRIME 250

⊗ General Informa	tion			
Name of Applicant				
Address				
Applicant Website				
Applicant Website				
Multi-Factor Authent	tication Attestation			
In order to remove the F implemented for:	Ransom Event Sublimit Endorsement, please con	firm MFA ha	s been fully	,
a. Access to email		○ [Yes]	○ [No]	○ N/A
b. Access to back	ups	○ [Yes]	○ [No]	○ N/A
c. Cloud deployme cloud sync serv	ents (if critical data is stored in the cloud and ices are used)	○ [Yes]	○ [No]	○ N/A
d. Remote access.	/RDP/VPN	○ [Yes]	○ [No]	○ N/A
e. Admin account	access/privileged users/PAM	○ [Yes]	○ [No]	○ N/A
f. Vendor Access t	o Computer System	○ [Yes]	○ [No]	○ N/A
WARNING				
	NOWINGLY PRESENTS A FALSE STATEMENT I GUILTY OF A CRIMINAL OR CIVIL OFFENSE AN			
Date				
Signature				
Name of Authorized Representative				
Title				
Insured Name				

TOWN OF LEESBURG General Liability Rating Data July 1, 2023-2024 Renewal

Rating Exposure	Estimated 7/1/23-24
Number of miles of streets/roads maintained	275
Sewer payroll - used for rating	\$1,810,238
Total Operating Expenditures	\$105,386,496
Water Payroll - used for rating	\$3,453,634

TOWN OF LEESBURG Line of Duty July 1, 2023-2024 Renewal

	Estimated
Rating Exposure	7/1/23-24
Number of Full-time Employees	89
Number of Volunteers	0

Miscellaneous Property Items Schedule

Asset #	Year Make	Description	Serial #	Value Department	Valuation	Add Date	Deductible
Member: Lee	esburg, Town of						
		Fine Arts		\$25,000		7/1/2021	\$5,000
		Guard Rails		\$100,000		7/1/2021	\$0
		Valuable Papers		\$100,000		7/1/2021	\$5,000
		Property in Transit		\$5,000,000		7/1/2021	\$5,000
200	00000.80 0	Vermeer Chipper	1VRY111928100968 0	\$27,380		7/1/2021	\$5,000
201	12.00000 0	Vermeer Chipper	1VR2161VXC100503 1	\$42,648		7/1/2021	\$5,000
201	12.00000 0	Vermeer Chipper	1VRY11198C101835 8	\$28,622		7/1/2021	\$5,000
195	58.00000 0	Mighty Midget Kitchen	AJN0004699	\$68,700		8/25/2021	\$5,000
20^	18.00000 0	2018 John Deere Pro Gator	1TC202ATHJT10054 3	\$36,128		7/1/2021	\$5,000
		Blanket Miscellaneous Equipment		\$1,725,124		7/1/2021	\$5,000
Totals for Lees	burg, Town of - 10 Miscella	neous Equipment		\$7,153,602			
Grand Totals -	10 Miscellaneous Equipment			\$7,153,602			



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Statement of Values

Active Location Schedule

Site #	Site Name Description	Address	Valuation Status	Fire Protection Construction	Area Member Bldg # Year Built	Building Value	Contents Value	PIO Value	Total Insured Value
			Otatas	Туре	rear Bant				
Member:	Leesburg, Town	of							
1	Town Office	25 WEST MARKET ST	Replacement Cost	AUTO FIRE PROTECTIO N/ALARM SYS.,EMERG ENCY BACK- UP	32,457.00	\$7,541,204	\$1,393,349	\$196,445	\$9,130,998
1	Town Office	LEESBURG	Occupied	Masonry Non- Combustible	1,990				
1	Town Office	25 W. Market Street	Replacement Cost	EXIT LIGHTING,SP RINKLER SYSTEM - PARTIAL	157,592.00	\$9,279,984	\$0	\$0	\$9,279,984
2	Town Office Parking Garage	Leesburg	Occupied	Fire Resistive	1,991				
2	Loudoun Museum	16 Wirt St.	Replacement Cost		2,082.00	\$563,126	\$46,399	\$0	\$609,525
1	Loudoun Museum and Visitor's center complex	Leesburg	Occupied	Frame/Combu stible	1,800				
2	Loudoun Museum	850 DAVIS CT SE	Replacement Cost	EMERGENCY LIGHTING,EX IT LIGHTING,FI RE EXTINGUISH ER	7,000.00	\$978,958	\$21,464	\$5,369	\$1,005,791
2	ACTIVITY BUILDING- Issac Walton Park	LEESBURG		Frame/Combu stible	1,980				
3	Stephen Donaldson Shop	14 Loudoun St.	Replacement Cost		940.00	\$239,612	\$21,000	\$0	\$260,612
1	Stephen Donaldson shop	Leesburg	Occupied	Frame/Combu stible	1,767				
4	Water Treatment Plant	43234 Edwards Ferry Road	Replacement Cost	NONE	160.00	\$5,705	\$3,220	\$0	\$8,924
19	Gray Storage Building	Leesburg	Unoccupied	Frame/Combu stible	2,018				
	Building			stible					



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Statement of Values

Active Location Schedule

Site #	Site Name	Address	Valuation	Fire Protection	Area Member Bldg #	Building Value	Contents Value	PIO Value	Total Insured Value
Bldg #	Description		Status	Construction Type	Year Built				
4	Water Treatment Plant	43234 Edwards Ferry Road	Replacement Cost	NOT APPLICABLE	3,024.00	\$881,831	\$167,421	\$0	\$1,049,251
11	Flocculation Basin	Leesburg	Occupied	Fire Resistive	2,002				
4	Water Treatment Plant	43234 Edwards Ferry Road	Replacement Cost	NOT APPLICABLE	147.00	\$5,435	\$10,947	\$0	\$16,382
12	Fluoride Tank 1	Leesburg	Unoccupied	Fire Resistive	2,001				
4	Water Treatment Plant	43234 Edwards Ferry Road	Replacement Cost	NOT APPLICABLE	6,725.00	\$2,100,870	\$1,286,994	\$0	\$3,387,864
25	Sedimentation Basin	Leesburg	Unoccupied	Fire Resistive	1,979				
4	Water Treatment Plant	43234 Edwards Ferry Road	Replacement Cost	NOT APPLICABLE	912.00	\$388,845	\$0	\$0	\$388,845
35	Water Plant Wastewater Side Outfall	Leesburg	Unoccupied	Fire Resistive	1,995				
4	Water Treatment Plant	43234 Edwards Ferry Road	Replacement Cost	NOT APPLICABLE	2,886.00	\$228,176	\$4,829	\$0	\$233,005
6	Chemical Containment Area Building	Leesburg	Unoccupied	Fire Resistive	2,008				
4	Water Treatment Plant	43234 Edwards Ferry Road	Replacement Cost	NOT APPLICABLE	1,665.00	\$670,178	\$164,201	\$0	\$834,379
18	Gravity Thickener Tank	Leesburg	Unoccupied	Fire Resistive	2,008				
4	Water Treatment Plant	43234 Edwards Ferry Road	Replacement Cost	NONE	192.00	\$47,505	\$13,522	\$0	\$61,027
21	Permanganate Building	Leesburg	Occupied	Fire Resistive	2,001				
4	Water Treatment Plant	43234 Edwards Ferry Road	Replacement Cost	NOT APPLICABLE	18,579.00	\$1,343,074	\$36,489	\$0	\$1,379,563
8	Equalization Basin	Leesburg	Occupied	Fire Resistive	2,001				
4	Water Treatment Plant	43234 Edwards Ferry Road	Replacement Cost	NOT APPLICABLE	1,457.00	\$2,090,651	\$761,443	\$0	\$2,852,094
20	Raw Water Pump Station	Leesburg	Occupied	Fire Resistive	1,982				
4	Water Treatment Plant	43234 Edwards Ferry Road	Replacement Cost	NOT APPLICABLE	0.00	\$78,859	\$0	\$0	\$78,859
2	Acid Tank	Leesburg	Occupied	Non- Combustible	2,008				



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Statement of Values

Active Location Schedule

Site #	Site Name	Address	Valuation	Fire Protection	Area Member Bldg #	Building Value	Contents Value	PIO Value	Total Insured Value
Bldg #	Description		Status	Construction Type	Year Built				
4	Water Treatment Plant	43234 Edwards Ferry Road	Replacement Cost	NOT APPLICABLE	1,017.00	\$320,410	\$67,076	\$0	\$387,486
28	Sludge Storage Tank #2	Leesburg	Occupied	Non- Combustible	2,001				
4	Water Treatment Plant	43234 EDWARDS FERRY ROAD	Replacement Cost	NOT APPLICABLE	0.00	\$40,890	\$0	\$0	\$40,890
9	Ferric Chloride Tank 1	LEESBURG	Occupied	Non- Combustible	2,008				
4	Water Treatment Plant	43234 Edwards Ferry Road	Replacement Cost	NONE	2,972.00	\$225,650	\$0	\$0	\$225,650
26	Sedimentation Basin Building	Leesburg	Occupied	Non- Combustible	2,008				
4	Water Treatment Plant	43234 Edwards Ferry Road	Replacement Cost	NOT APPLICABLE	147.00	\$5,161	\$10,947	\$0	\$16,108
13	Fluoride Tank 2	Leesburg	Unoccupied	Not Applicable	2,002				
4	Water Treatment Plant	43234 EDWARDS FERRY ROAD	Replacement Cost	EMERGENCY LIGHTING	288.00	\$71,420	\$177,080	\$0	\$248,500
23	Raw Electrical Control Building Mcc-2	LEESBURG		Fire Resistive	2,007				
4	Water Treatment Plant	43234 Edwards Ferry Road	Replacement Cost	EXIT LIGHTING,FI RE EXTINGUISH ERS	26,813.00	\$11,058,320	\$3,262,559	\$129,283	\$14,450,163
1	Administration/Fil ter Building	Leesburg	Unoccupied	Fire Resistive	1,979				
4	Water Treatment Plant	43234 Edwards Ferry Road	Replacement Cost	AUTO FIRE PROTECTIO N/ALARM SYS.,EMERG ENCY LIGHTING	9,435.00	\$3,921,785	\$1,340,440	\$0	\$5,262,225
7	Chemical Maintenance Building	Leesburg	Unoccupied	Masonry Non- Combustible	2,007				



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Statement of Values

Active Location Schedule

Site #	Site Name	Address	Valuation	Fire Protection	Area Member Bldg #	Building Value	Contents Value	PIO Value	Total Insured Value
Bldg#	Description		Status	Construction Type	Year Built				
4	Water Treatment Plant	43234 Edwards Ferry Road	Replacement Cost	EMERGENCY LIGHTING,EX IT LIGHTING,FI RE EXTINGUISH ER	704.00	\$205,972	\$111,614	\$0	\$317,586
17	Gravity Thickener Building	Leesburg	Unoccupied	Masonry Non- Combustible	2,007				
4	Water Treatment Plant	43234 Edwards Ferry Road	Replacement Cost	EMERGENCY LIGHTING,EX IT LIGHTING,FI RE EXTINGUISH ER	162.00	\$50,682	\$13,200	\$0	\$63,883
33	Truck Fill Station	Leesburg	Unoccupied	Masonry Non- Combustible	2,001				
4	Water Treatment Plant	43234 Edwards Ferry Road	Replacement Cost	FIRE EXTINGUISH ERS	621.00	\$204,243	\$81,564	\$0	\$285,807
36	Wtp Wastewater Side Dechlorination	Leesburg	Unoccupied	Masonry Non- Combustible	1,987				
4	Water Treatment Plant	43234 Edwards Ferry Road	Replacement Cost	SECURITY CAMERAS,FI RE EXTINGUISH ERS	288.00	\$84,291	\$330,119	\$0	\$414,410
16	Generator Building 1 Switchgear Building	Leesburg	Occupied	Masonry Non- Combustible	1,995				
4	Water Treatment Plant	43234 Edwards Ferry Road	Replacement Cost	EMERGENCY LIGHTING,EX IT LIGHTING,FI RE EXTINGUISH ER	1,256.00	\$444,795	\$1,438,102	\$0	\$1,882,897
34	Washwater Building	Leesburg	Occupied	Masonry Non- Combustible	2,001				



Statement of Values

Active Location Schedule

Site #	Site Name	Address	Valuation	Fire Protection	Area Member Bldg #	Building Value	Contents Value	PIO Value	Total Insured Value
Bldg#	Description		Status	Construction Type	Year Built				
4	Water Treatment Plant	43234 Edwards Ferry Road	Replacement Cost	NOT APPLICABLE	0.00	\$42,296	\$0	\$0	\$42,296
30	Sodium Hypo Tank 2	Leesburg	Unoccupied	Non- Combustible	2,008				
4	Water Treatment Plant	43234 Edwards Ferry Road	Replacement Cost	NONE	255.00	\$69,015	\$482,945	\$0	\$551,959
32	Traveling Screens Building	Leesburg	Unoccupied	Non- Combustible	1,982				
4	Water Treatment Plant	43234 Edwards Ferry Road	Replacement Cost	NOT APPLICABLE	0.00	\$42,296	\$0	\$0	\$42,296
29	Sodium Hypo Tank 1	Leesburg	Unoccupied	Non- Combustible	2,008				
4	Water Treatment Plant	43234 Edwards Ferry Road	Replacement Cost	NONE	80.00	\$19,904	\$61,924	\$0	\$81,828
31	Strainer/Bubbler Building	Leesburg	Unoccupied	Non- Combustible	1,979				
4	Water Treatment Plant	43234 Edwards Ferry Road	Replacement Cost	NOT APPLICABLE	0.00	\$62,524	\$0	\$0	\$62,524
4	Caustic Soda Tank 1	Leesburg	Unoccupied	Non- Combustible	2,008				
4	Water Treatment Plant	43234 Edwards Ferry Road	Replacement Cost	NONE	0.00	\$658,669	\$0	\$0	\$658,669
15	Generator 2	Leesburg	Unoccupied	Non- Combustible	2,008				
4	Water Treatment Plant	43234 Edwards Ferry Road	Replacement Cost	NOT APPLICABLE	0.00	\$40,890	\$0	\$0	\$40,890
10	Ferric Chloride Tank 2	Leesburg	Unoccupied	Non- Combustible	2,008				
4	Water Treatment Plant	43234 EDWARDS FERRY ROAD	Replacement Cost	NOT APPLICABLE	0.00	\$26,178	\$0	\$0	\$26,178
37	Zinc Orthophosphate Tank	LEESBURG	Unoccupied	Non- Combustible	2,008				
4	Water Treatment Plant	43234 Edwards Ferry Road	Replacement Cost	FIRE EXTINGUISH ERS	120.00	\$49,652	\$214,642	\$0	\$264,294
24	Raw Electrical Control Building Mcc-B	Leesburg	Unoccupied	Non- Combustible	1,982				



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Statement of Values

Active Location Schedule

Site #	Site Name	Address	Valuation	Fire Protection	Area Member Bldg #	Building Value	Contents Value	PIO Value	Total Insured Value
Bldg #	Description		Status	Construction Type	Year Built				
4	Water Treatment Plant	43234 Edwards Ferry Road	Replacement Cost	NOT APPLICABLE	0.00	\$93,354	\$0	\$0	\$93,354
3	Ammonia Tank	Leesburg	Unoccupied	Non- Combustible	2,008				
4	Water Treatment Plant	43234 Edwards Ferry Road	Replacement Cost	NOT APPLICABLE	0.00	\$62,524	\$0	\$0	\$62,524
5	Caustic Soda Tank 2	Leesburg	Occupied	Non- Combustible	2,008				
4	Plant	43234 Edwards Ferry Road	Replacement Cost	NOT APPLICABLE	1,017.00	\$320,410	\$40,245	\$0	\$360,656
27	Sludge Storage Tank #1	Leesburg	Occupied	Non- Combustible	2,001				
4	Water Treatment Plant	43234 Edwards Ferry Road	Replacement Cost	NOT APPLICABLE	120.00	\$3,245	\$1,610	\$0	\$4,855
22	Police Firing Range Storage Shed	Leesburg	Occupied	Non- Combustible	2,018				
4	Water Treatment Plant	43234 Edwards Ferry Road	Replacement Cost	NONE	0.00	\$658,669	\$0	\$0	\$658,669
14	Generator	Leesburg	Occupied	Non- Combustible	2,001				
5	Sewage Treatment Plant	1391 RUSSELL BRANCH PKWY	Replacement Cost	FIRE EXTINGUISH ERS	454.00	\$99,952	\$668,073	\$0	\$768,026
51	Electrical Building B	LEESBURG		Non- Combustible	1,995				
5	Sewage Treatment Plant	1391 Russell Branch Pkwy	Replacement Cost	FIRE EXTINGUISH ERS	200.00	\$72,044	\$853,202	\$0	\$925,246
48	Solids Handling Rto	Leesburg	Unoccupied	Non- Combustible	2,001				
5	Sewage Treatment Plant	1391 Russell Branch Pkwy	Replacement Cost	NONE,SECU RITY CAMERAS	576.00	\$127,645	\$467,920	\$0	\$595,565
11	Electrical Substation C	Leesburg	Unoccupied	Non- Combustible	2,009				
5	Sewage Treatment Plant	1391 Russell Branch Pkwy	Replacement Cost	FIRE EXTINGUISH ERS	8,400.00	\$762,840	\$5,366	\$0	\$768,206
7	Covered Storage Pad	Leesburg	Unoccupied	Non- Combustible	1,995				



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Statement of Values

Active Location Schedule

Site #	Site Name	Address	Valuation	Fire Protection	Area Member Bldg #	Building Value	Contents Value	PIO Value	Total Insured Value
Bldg#	Description		Status	Construction Type	Year Built				
5	Sewage Treatment Plant	1391 Russell Branch Pkwy	Replacement Cost	AUTO FIRE PROTECTIO N/ALARM SYS.,EMERG ENCY LIGHTING	18,437.00	\$6,877,138	\$12,031,760	\$0	\$18,908,898
47	Solids Handling Building	Leesburg	Unoccupied	Non- Combustible	2,001				
5	Sewage Treatment Plant	1391 Russell Branch Pkwy	Replacement Cost	NOT APPLICABLE	0.00	\$65,012	\$50,656	\$0	\$115,668
21	Fuel Storage & Delivery System	Leesburg	Unoccupied	Non- Combustible	2,009				
5	Sewage Treatment Plant	1391 RUSSELL BRANCH PKWY	Replacement Cost	EMERGENCY LIGHTING,EX IT LIGHTING,SE CURITY CAMERAS,	2,613.00	\$794,710	\$1,284,203	\$0	\$2,078,913
53	Blower Building	LEESBURG		Masonry Non- Combustible	2,009				
5	Sewage Treatment Plant	1391 RUSSELL BRANCH PKWY	Replacement Cost	FIRE EXTINGUISH ERS	1,200.00	\$69,447	\$48,294	\$0	\$117,742
55	Maintenance Shop	LEESBURG		Non- Combustible	1,970				
5	Sewage Treatment Plant	1391 RUSSELL BRANCH PKWY	Replacement Cost	FIRE EXTINGUISH ERS	1,200.00	\$69,664	\$284,401	\$0	\$354,065
56	Maintenance Storage	LEESBURG		Non- Combustible	1,995				
5	Sewage Treatment Plant	1391 Russell Branch Pkwy	Replacement Cost	FIRE EXTINGUISH ERS	624.00	\$154,641	\$0	\$0	\$154,641
36	Roughing Recirculation Station	Leesburg	Occupied	Masonry Non- Combustible	1,988				
5	Sewage Treatment Plant	1391 Russell Branch Pkwy	Replacement Cost	FIRE EXTINGUISH ERS	692.00	\$180,577	\$88,540	\$0	\$269,116
38	Screening Building	Leesburg	Occupied	Masonry Non- Combustible	2,001				



Statement of Values

Active Location Schedule

Site #	Site Name	Address	Valuation	Fire Protection	Area Member Bldg #	Building Value	Contents Value	PIO Value	Total Insured Value
Bldg#	Description		Status	Construction Type	Year Built				
5	Sewage Treatment Plant	1391 Russell Branch Pkwy	Replacement Cost	EXIT LIGHTING,SP RINKLER SYSTEM,FM- 200 SUPPRESSI ON	506.00	\$216,454	\$141,878	\$0	\$358,332
25	Methanol Building	Leesburg	Occupied	Masonry Non- Combustible	2,009				
5	Sewage Treatment Plant	1391 Russell Branch Pkwy	Replacement Cost	SECURITY CAMERAS,FI RE EXTINGUISH ERS	939.00	\$272,648	\$262,937	\$0	\$535,584
12	Emergency Blower Building	Leesburg	Occupied	Masonry Non- Combustible	1,988				
5	Sewage Treatment Plant	1391 Russell Branch Pkwy	Replacement Cost	EXIT LIGHTING,SE CURITY CAMERAS,FI RE EXTINGUISH ERS	2,198.00	\$530,275	\$2,307,402	\$0	\$2,837,677
10	Effluent Pump Station	Leesburg	Occupied	Masonry Non- Combustible	2,009				
5	Sewage Treatment Plant	1391 Russell Branch Pkwy	Replacement Cost	EXIT LIGHTING,FI RE EXTINGUISH ERS	1,898.00	\$623,643	\$528,019	\$0	\$1,151,662
6	Chemical Building	Leesburg	Occupied	Masonry Non- Combustible	1,995				
5	Sewage Treatment Plant	1391 Russell Branch Pkwy	Replacement Cost	EXIT LIGHTING,SE CURITY CAMERAS,FI RE EXTINGUISH ERS	6,203.00	\$1,345,409	\$504,409	\$151,744	\$2,001,561
1	Administration Building	Leesburg	Occupied	Masonry Non- Combustible	1,988				



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Statement of Values

Active Location Schedule

	Site Name	Address	Valuation	Fire	Area Member Bldg	Building Value	Contents Value	PIO Value	Total Insured Value
Bldg #	Description		Status	Protection Construction Type	# Year Built				
5	Sewage Treatment Plant	1391 Russell Branch Pkwy	Replacement Cost	NOT APPLICABLE	14,460.00	\$3,155,110	\$471,676	\$0	\$3,626,786
40	Secondary Clarifier C&D	Leesburg	Unoccupied	Fire Resistive	2,009				
5	Sewage Treatment Plant	1391 Russell Branch Pkwy	Replacement Cost	NOT APPLICABLE	11,494.00	\$2,323,610	\$662,600	\$0	\$2,986,210
3	Bioreactors C&D	Leesburg	Unoccupied	Fire Resistive	2,001				
5	Sewage Treatment Plant	1391 Russell Branch Pkwy	Replacement Cost	EXIT LIGHTING,FI RE EXTINGUISH ERS	9,482.00	\$2,858,014	\$2,495,214	\$0	\$5,353,227
24	Influent Pump Station	Leesburg	Unoccupied	Fire Resistive	2,009				
5	Sewage Treatment Plant	1391 Russell Branch Pkwy	Replacement Cost	NOT APPLICABLE	9,353.00	\$1,894,762	\$479,081	\$0	\$2,373,843
4	Bioreactors E&F	Leesburg	Unoccupied	Fire Resistive	2,009				
5	Sewage Treatment Plant	1391 RUSSELL BRANCH PKWY	Replacement Cost	NOT APPLICABLE	3,264.00	\$640,501	\$778,721	\$0	\$1,419,223
52	Influent P.S. Odor Control	LEESBURG		Fire Resistive	2,009				
5	Sewage Treatment Plant	1391 RUSSELL BRANCH PKWY	Replacement Cost	NOT APPLICABLE	128.00	\$43,918	\$34,343	\$0	\$78,260
57	Eq Return Meter Box	LEESBURG		Fire Resistive	2,009				
5	Sewage Treatment Plant	1391 Russell Branch Pkwy	Replacement Cost	NOT APPLICABLE	6,836.00	\$1,390,579	\$439,802	\$0	\$1,830,380
2	Bioreactors A&B	Leesburg	Unoccupied	Fire Resistive	2,001				
5	Sewage Treatment Plant	1391 Russell Branch Pkwy	Replacement Cost	NOT APPLICABLE	1,656.00	\$538,643	\$493,677	\$0	\$1,032,320
50	W3 Pumping Station & Pr Vault	Leesburg	Unoccupied	Fire Resistive	2,009				
5	Sewage Treatment Plant	1391 RUSSELL BRANCH PKWY	Replacement Cost	NOT APPLICABLE	49.00	\$17,937	\$61,710	\$0	\$79,646
59	Ras Flowmeter	LEESBURG		Fire Resistive	1,995				
5	Sewage Treatment Plant	1391 RUSSELL BRANCH PKWY	Replacement Cost	NOT APPLICABLE	2,843.00	\$557,884	\$701,665	\$0	\$1,259,549
54	Primary/Grit Odor Control	LEESBURG		Fire Resistive	2,009				



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Site #	Site Name	Address	Valuation	Fire Protection	Area Member Bldg #	Building Value	Contents Value	PIO Value	Total Insured Value
Bldg#	Description		Status	Construction Type	Year Built				
5	Sewage Treatment Plant	1391 RUSSELL BRANCH PKWY	Replacement Cost	NOT APPLICABLE	289.00	\$69,355	\$69,759	\$0	\$139,114
58	Flame Burner/Drip Trap Vault	LEESBURG		Fire Resistive	1,988				
5	Sewage Treatment Plant	1391 RUSSELL BRANCH PKWY	Replacement Cost	NOT APPLICABLE	1,500.00	\$27,720	\$0	\$0	\$27,720
61	STORM WATER CONTAINMENT BASIN	LEESBURG		Fire Resistive	2,018				
5	Sewage Treatment Plant	1391 Russell Branch Pkwy	Replacement Cost	NOT APPLICABLE	19,470.00	\$1,632,202	\$166,348	\$0	\$1,798,549
15	Emergency Storage Basin #1	Leesburg	Occupied	Not Applicable	1,988				
5	Sewage Treatment Plant	1391 Russell Branch Pkwy	Replacement Cost	NOT APPLICABLE	19,470.00	\$1,632,202	\$166,348	\$0	\$1,798,549
16	Emergency Storage Basin #2	Leesburg	Occupied	Not Applicable	1,988				
5	Sewage Treatment Plant	1391 Russell Branch Pkwy	Replacement Cost	EMERGENCY BACK-UP GENERATOR ,FIRE EXTINGUISH ERS	0.00	\$1,644,131	\$0	\$0	\$1,644,131
14	Emergency Generator C	Leesburg	Occupied	Non- Combustible	2,009				
5	Sewage Treatment Plant	1391 Russell Branch Pkwy	Replacement Cost	NOT APPLICABLE	0.00	\$404,245	\$0	\$0	\$404,245
43	Sludge Storage Tank #1	Leesburg	Occupied	Non- Combustible	1,995				
5	Sewage Treatment Plant	1391 Russell Branch Pkwy	Replacement Cost	NOT APPLICABLE	531.00	\$158,060	\$106,033	\$0	\$264,093
45	Sludge Thickener A	Leesburg	Occupied	Fire Resistive	1,988				
5	Sewage Treatment Plant	1391 Russell Branch Pkwy	Replacement Cost	SECURITY CAMERAS,FI RE EXTINGUISH ERS	2,376.00	\$983,906	\$501,726	\$0	\$1,485,632
22	Grit Removal Building	Leesburg	Occupied	Fire Resistive	1,995				



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Site #	Site Name	Address	Valuation	Fire Protection	Area Member Bldg #	Building Value	Contents Value	PIO Value	Total Insured Value
Bldg #	Description		Status	Construction Type	Year Built				
5	Sewage Treatment Plant	1391 Russell Branch Pkwy	Replacement Cost	NONE	489.00	\$26,479	\$1,073	\$0	\$27,552
49	Storage Building	Leesburg	Occupied	Frame/Combu stible	1,995				
5	Sewage Treatment Plant	1391 Russell Branch Pkwy	Replacement Cost	NOT APPLICABLE	531.00	\$139,797	\$106,033	\$0	\$245,830
46	Sludge Thickener B	Leesburg	Occupied	Fire Resistive	1,988				
5	Sewage Treatment Plant	1391 Russell Branch Pkwy	Replacement Cost	NOT APPLICABLE	0.00	\$404,245	\$0	\$0	\$404,245
44	Sludge Storage Tank #2	Leesburg	Occupied	Non- Combustible	2,001				
5	Sewage Treatment Plant	1391 Russell Branch Pkwy	Replacement Cost	NOT APPLICABLE	156.00	\$31,416	\$0	\$0	\$31,416
20	Filter Splitter Box	Leesburg	Occupied	Fire Resistive	1,988				
5	Sewage Treatment Plant	1391 Russell Branch Pkwy	Replacement Cost	SECURITY CAMERAS	3,583.00	\$1,351,444	\$594,558	\$0	\$1,946,003
37	Sand Filter Building	Leesburg	Occupied	Fire Resistive	1,970				
5	Sewage Treatment Plant	1391 Russell Branch Pkwy	Replacement Cost	NOT APPLICABLE	2,826.00	\$554,514	\$264,010	\$0	\$818,524
35	Recycle Tank	Leesburg	Occupied	Fire Resistive	1,988				
5	Sewage Treatment Plant	1391 Russell Branch Pkwy	Replacement Cost	NOT APPLICABLE	289.00	\$71,638	\$12,879	\$0	\$84,516
42	Sludge Holding Tank	Leesburg	Occupied	Fire Resistive	1,988				
5	Sewage Treatment Plant	1391 Russell Branch Pkwy	Replacement Cost	FIRE EXTINGUISH ERS	1,221.00	\$422,435	\$236,106	\$0	\$658,541
5	Bnr Splitter Box Building	Leesburg	Unoccupied	Fire Resistive	2,001				
5	Sewage Treatment Plant	1391 Russell Branch Pkwy	Replacement Cost	NOT APPLICABLE	0.00	\$1,611,471	\$0	\$0	\$1,611,471
18	Emergency Storage Tank	Leesburg	Unoccupied	Fire Resistive	2,009				
5	Sewage Treatment Plant	1391 Russell Branch Pkwy	Replacement Cost	NOT APPLICABLE	150.00	\$51,418	\$27,367	\$0	\$78,785
19	Emergency Storage Tank Vault	Leesburg	Unoccupied	Fire Resistive	2,009				



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Site #	Site Name	Address	Valuation	Fire Protection	Area Member Bldg #	Building Value	Contents Value	PIO Value	Total Insured Value
Bldg #	Description		Status	Construction Type	Year Built				
5	Sewage Treatment Plant	1391 Russell Branch Pkwy	Replacement Cost	NOT APPLICABLE	273.00	\$133,818	\$23,611	\$0	\$157,429
9	Diurnal Splitter Box	Leesburg	Unoccupied	Fire Resistive	2,009				
5	Sewage Treatment Plant	1391 Russell Branch Pkwy	Replacement Cost	NOT APPLICABLE	240.00	\$55,767	\$69,759	\$0	\$125,525
33	Receiving Box & Ips Meter Vault	Leesburg	Unoccupied	Fire Resistive	2,009				
5	Sewage Treatment Plant	1391 Russell Branch Pkwy	Replacement Cost	FM-200 SUPPRESSI ON SYSTEM,FIR E EXTINGUISH ERS	543.00	\$131,753	\$75,125	\$0	\$206,877
41	Scum Pump Station	Leesburg	Occupied	Fire Resistive	1,988				
5	Sewage Treatment Plant	1391 Russell Branch Pkwy	Replacement Cost	FIRE EXTINGUISH ERS	1,156.00	\$327,208	\$450,748	\$0	\$777,956
32	Ras/Was Pumping Station	Leesburg	Occupied	Fire Resistive	1,988				
5	Sewage Treatment Plant	1391 Russell Branch Pkwy	Replacement Cost	NOT APPLICABLE	14,189.00	\$3,070,753	\$471,676	\$0	\$3,542,429
39	Secondary Clarifier A&B	Leesburg	Occupied	Fire Resistive	1,995				
5	Sewage Treatment Plant	1391 Russell Branch Pkwy	Replacement Cost	NOT APPLICABLE	2,826.00	\$778,015	\$231,813	\$0	\$1,009,829
28	Primary Clarifier #2	Leesburg	Occupied	Fire Resistive	1,970				
5	Sewage Treatment Plant	1391 Russell Branch Pkwy	Replacement Cost	NOT APPLICABLE	2,826.00	\$778,015	\$231,813	\$0	\$1,009,829
29	Primary Clarifier #3	Leesburg	Occupied	Fire Resistive	1,988				
5	Sewage Treatment Plant	1391 RUSSELL BRANCH PKWY	Replacement Cost	FIRE EXTINGUISH ERS	3,213.00	\$854,002	\$288,157	\$0	\$1,142,159
27	Primary Clarifier #1	LEESBURG	Occupied	Fire Resistive	1,970				



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Site #	Site Name	Address	Valuation	Fire Protection	Area Member Bidg #	Building Value	Contents Value	PIO Value	Total Insured Value
Bldg #	Description		Status	Construction Type	Year Built				
5	Sewage Treatment Plant	1391 Russell Branch Pkwy	Replacement Cost	FIRE EXTINGUISH ERS	692.00	\$171,213	\$254,887	\$0	\$426,101
30	Primary Pump Station	Leesburg	Occupied	Fire Resistive	2,001				
5	Sewage Treatment Plant	1391 Russell Branch Pkwy	Replacement Cost	FIRE EXTINGUISH ERS	8,796.00	\$3,197,071	\$823,152	\$0	\$4,020,223
8	Digester Building	Leesburg	Occupied	Fire Resistive	1,970				
5	Sewage Treatment Plant	1391 Russell Branch Pkwy	Replacement Cost	NOT APPLICABLE	720.00	\$120,447	\$0	\$0	\$120,447
34	Receiving Station	Leesburg	Occupied	Fire Resistive	1,988				
5	Sewage Treatment Plant	1391 RUSSELL BRANCH PKWY	Replacement Cost	FIRE EXTINGUISH ERS	128.00	\$7,857	\$0	\$0	\$7,857
60	POLYMER FEED HOUSING	LEESBURG		Frame/Combu stible	2,018				
6	Hospital Pump Station- W. Market Street	231 Old Waterford Rd	Replacement Cost		525.00	\$165,068	\$120,749	\$0	\$285,817
2	Hospital Tank Pump Station	Leesburg	Occupied	Joisted Masonry	2,001				
6	Hospital Pump Station- W. Market Street	231 Old Waterford Rd	Replacement Cost	NOT APPLICABLE	2,290.00	\$1,835,166	\$92,296	\$0	\$1,927,462
1	Hospital Tank	Leesburg	Occupied	Non- Combustible	1,955				
7	Carr Tank	550 Ft Evans Rd	Replacement Cost	NOT APPLICABLE	0.00	\$4,123,687	\$182,875	\$21,803	\$4,328,365
1	Carr Tank 1	Leesburg	Occupied	Non- Combustible	1,976				
7	Carr Tank	550 Ft Evans Rd	Replacement Cost	NOT APPLICABLE	0.00	\$4,123,687	\$182,875	\$0	\$4,306,562
2	Carr Tank 2	Leesburg	Unoccupied	Non- Combustible	2,008				
7	Carr Tank	550 Ft Evans Rd	Replacement Cost		0.00	\$6,710	\$35,945	\$0	\$42,655
3	Carr Tank Electric/Control Building	Leesburg	Unoccupied	Non- Combustible					



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Site #	Site Name	Address	Valuation	Fire Protection	Area Member Bldg #		Contents Value	PIO Value	Total Insured Value
Bldg#	Description		Status	Construction Type	Year Built				
8	Paxton Well Pump building	305 Wildman St NE	Replacement Cost		501.00	\$147,459	\$115,358	\$0	\$262,817
1	Paxton Well Pump building	Leesburg	Occupied	Non- Combustible	2,001				
No	OT USED								
No	OT USED								
11	WPZ Pump Station	1003 S. King Street	Replacement Cost		0.00	\$417,805	\$293,292	\$0	\$711,097
2	WPZ Pump Station	Leesburg	Unoccupied	Non- Combustible					
11	WPZ Pump Station	1003 S. King Street	Replacement Cost		0.00	\$14,710	\$3,973	\$0	\$18,682
1	Storage Building	Leesburg	Unoccupied	Frame/Combu stible					
12	Leesburg Airport Complex	1001 Sycolin Road	Replacement Cost		0.00 0	\$1,023,313	\$0	\$0	\$1,023,313
3	T Hanger 12 unit, Row A	Leesburg	Unoccupied	Frame/Combu stible					
12	Leesburg Airport Complex	1001 Sycolin Road	Replacement Cost		0.00 0	\$1,023,313	\$64,986	\$0	\$1,088,298
2	Corp Hangar 5 unit, Row D	Leesburg	Unoccupied	Frame/Combu stible					
12	Leesburg Airport Complex	1001 Sycolin Road	Replacement Cost		0.00 0	\$359,063	\$0	\$0	\$359,063
4	T Hanger 12 Unit, Row B	Leesburg	Unoccupied	Frame/Combu stible					
12	Leesburg Airport Complex	1001 Sycolin Road	Replacement Cost		0.00 0	\$359,063	\$0	\$0	\$359,063
5	T Hanger 12 Unit N, Row C	Leesburg	Unoccupied	Frame/Combu stible					
12	Leesburg Airport Complex	1001 Sycolin Road	Replacement Cost		0.00 0	\$18,080	\$31,074	\$0	\$49,155
6	Electrical Vault	Leesburg	Unoccupied	Non- Combustible					



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Site #	Site Name	Address	Valuation	Fire Protection	Area Mer	nber Bldg #	Building Value	Contents Value	PIO Value	Total Insured Value
Bldg #	Description		Status	Construction Type	Year Built					
12	Leesburg Airport Complex	1001 Sycolin Road	Replacement Cost		347.00	0	\$82,531	\$95,351	\$0	\$177,883
1	Leesburg Airport Complex Sewer	Leesburg	Occupied	Non- Combustible	1,986					
12	Leesburg Airport Complex	1001 Sycolin Road	Replacement Cost	AUTO FIRE PROTECTIO N/ALARM SYS.,EMERG ENCY LIGHTING	35,105.00	0	\$11,970,571	\$66,539	\$899,068	\$12,936,178
7	New Airport Terminal	Leesburg	Occupied	Masonry Non- Combustible	1,985					
12	Leesburg Airport Complex	1001 Sycolin Road	Replacement Cost		0.00	0	\$93,960	\$0	\$0	\$93,960
8	Weather Automated Observation System	Leesburg		Non- Combustible						
13	Leesburg Executive Airport	1001 Sycolin Road	Replacement Cost		9,917.00	0	\$804,296	\$0	\$0	\$804,296
1	South Apron, Corporate Hanger, 6 unit	Leesburg	Occupied	Non- Combustible	1,970					
13	Leesburg Executive Airport	1001 Sycolin Road	Replacement Cost		9,917.00	0	\$771,723	\$0	\$0	\$771,723
2	South Apron, T- Hanger, 10 unit	Leesburg	Occupied	Non- Combustible	1,970					
15	Public Works Complex	1393 Russell Branch Pkwy	Replacement Cost		8,303.00		\$669,465	\$308,331	\$0	\$977,796
2	Public Works Complex, Garage	Leesburg	Occupied	Non- Combustible	1,989					
15	Public Works Complex	1393 Russell Branch Pkwy	Replacement Cost		1,658.00		\$82,989	\$24,548	\$0	\$107,537
4	Salt Spreader Shed	Leesburg	Occupied	Non- Combustible	1,989					



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Site #	Site Name	Address	Valuation	Fire	Area Member B	ldg Building V <u>alue</u>	Contents Value	PIO Value	Total Insured Value
				Protection		#			
Bldg #	Description		Status	Construction Type	Year Built				
15	Public Works Complex	1393 Russell Branch Pkwy	Replacement Cost	AUTO FIRE PROTECTIO N/ALARM SYS.,EMERG ENCY BACK- UP	20,048.00	\$2,997,722	\$731,500	\$405,271	\$4,134,493
1	Public Works Complex, Office Building	Leesburg	Occupied	Masonry Non- Combustible	1,989				
15	Public Works Complex	1393 RUSSELL BRANCH PKWY	Replacement Cost	FIRE EXTINGUISH ERS	120.00	\$40,874	\$24,684	\$0	\$65,558
7	POC BUILDING	LEESBURG		Fire Resistive	2,000				
15	Public Works Complex	1393 Russell Branch Pkwy	Replacement Cost		1,122.00	\$56,546	\$0	\$0	\$56,546
6	Chemical Storage Shed #2	Leesburg	Occupied	Frame/Combu stible	1,989				
15	Public Works Complex	1393 Russell Branch Pkwy	Replacement Cost		4,246.00	\$219,478	\$63,142	\$0	\$282,620
3	Public Works Vehicle and Equipment Shed	Leesburg	Occupied	Frame/Combu stible	1,989				
15	Public Works Complex	1393 Russell Branch Pkwy	Replacement Cost		280.00	\$14,095	\$0	\$0	\$14,095
5	Public Works Chemical Storage #1	Leesburg	Occupied	Frame/Combu stible	1,989				
16	Hogback Tank	518 Clagett Street	Replacement Cost		60.00	\$7,827	\$11,982	\$0	\$19,809
2	Radio Controll Building	Leesburg	Occupied	Frame/Combu stible	1,995				
16	Hogback Tank	518 CLAGETT ST	Replacement Cost	EMERGENCY BACK-UP GENERATOR ,NOT APPLICABLE	6,221.00	\$1,654,624	\$84,998	\$17,420	\$1,757,042
1	Hogback Tank	LEESBURG	Occupied	Non- Combustible	1,989				
17	Booster Station, Rt. 643	301 Sycolin Rd	Replacement Cost		1,690.00	\$543,382	\$389,069	\$0	\$932,450
1	Booster Station, Rt. 643	Leesburg	Occupied	Non- Combustible	1,989				



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Site #	Site Name	Address	Valuation	Fire Protection	Area Member Bldg #	Building Value	Contents Value	PIO Value	Total Insured Value
Bldg #	Description		Status	Construction Type	Year Built				
18	Ida Lee Complex	50 Ida Lee Dr	Replacement Cost		391.00	\$26,766	\$0	\$0	\$26,766
3	Gazebo	Leesburg	Occupied	Non- Combustible	1,990				
18	Ida Lee Complex	50 Ida Lee Drive	Replacement Cost		0.00	\$114,359	\$0	\$0	\$114,359
13	The Barn	Leesburg		Mod. Fire Resistive					
18	Ida Lee Complex	50 Ida Lee Dr	Replacement Cost		6,176.00	\$344,320	\$45,831	\$0	\$390,151
2	Farmhouse	Leesburg	Occupied	Frame/Combu stible	1,790				
18	Ida Lee Complex	50 Ida Lee Dr	Replacement Cost		1,430.00	\$70,138	\$21,285	\$0	\$91,423
8	Work shed	Leesburg	Occupied	Frame/Combu stible	1,990				
18	Ida Lee Complex	50 Ida Lee Drive	Replacement Cost		0.00	\$0	\$0	\$77,557	\$77,557
11	Bill Cox playground	Leesburg		Fire Resistive					
18	Ida Lee Complex	50 Ida Lee Drive	Replacement Cost		0.00	\$0	\$0	\$77,557	\$77,557
12	Preschool Playground	Leesburg		Fire Resistive					
18	Ida Lee Complex	70 IDA LEE DR	Replacement Cost	AUTO FIRE PROTECTIO N/ALARM SYS.,EMERG ENCY BACK- UP	33,385.00	\$1,704,356	\$53,661	\$0	\$1,758,017
5	lda Lee Indoor Tennis Facility	LEESBURG	Occupied	Not Applicable	2,007				
18	Ida Lee Complex	50 Ida Lee Drive	Replacement Cost		0.00	\$38,090	\$0	\$0	\$38,090
1	Billy Cox Park Gazebo	Leesburg	Unoccupied	Frame/Combu stible					
18	Ida Lee Complex	50 Ida Lee Drive	Replacement Cost		0.00	\$778,899	\$23,963	\$0	\$802,862
9	Maintenance Building	Leesburg	Occupied	Frame/Combu stible					



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Site #	Site Name	Address	Valuation	Fire Protection	Area Member Bldg #	Building Value	Contents Value	PIO Value	Total Insured Value
Bldg #	Description		Status	Construction Type	Year Built				
18	Ida Lee Complex	80 IDA LEE DR	Replacement Cost	INTRUSION SYSTEM,SEC URITY CAMERAS	5,708.00	\$3,507,101	\$123,419	\$589,883	\$4,220,403
6	Ida Lee Outdoor Pool & Building	LEESBURG	Occupied	Joisted Masonry	2,009				
18	Ida Lee Complex	60 IDA LEE DR	Replacement Cost	AUTO FIRE PROTECTIO N/ALARM SYS.,EMERG ENCY BACK- UP	70,837.00	\$15,370,863	\$1,514,192	\$1,057,385	\$17,942,441
7	Recreation Center	LEESBURG	Occupied	Joisted Masonry	1,988				
18	Ida Lee Complex	50 Ida Lee Drive NW	Replacement Cost		0.00	\$108,584	\$0	\$0	\$108,584
10	Billy Cox picnic pavilion	Leesburg		Frame/Combu stible					
19	Cattail Branch Sewer pumping station	43300 Creekbank Ct	Replacement Cost	AUTO FIRE PROTECTIO N/ALARM SYS.,EMERG ENCY BACK- UP	3,322.00	\$1,907,334	\$1,091,455	\$18,187	\$3,016,976
1	Cattail Branch Sewer Pumping Station	Leesburg	Occupied	Joisted Masonry	1,995				
20	Storage complex	204 Liberty St SW	Replacement Cost		1,620.00	\$82,892	\$23,978	\$0	\$106,870
1	Storage complex	Leesburg	Occupied	Frame/Combu stible	1,980				
1	Wastewater Pumping Station	Leesburg	Occupied	Non- Combustible	1,991				
22	Foxridge Park	525 Catoctin Cir SW	Replacement Cost		0.00	\$0	\$0	\$77,557	\$77,557
3	Playground	Leesburg		Fire Resistive					
22	Foxridge Park	525 Catoctin Cir SW	Replacement Cost		415.00	\$85,295	\$0	\$0	\$85,295
2	Fox Ridge Park Restroom Building	Leesburg	Occupied	Joisted Masonry	1,981				



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Site #	Site Name	Address	Valuation	Fire Protection	Area Member Bldg #	Building Value	Contents Value	PIO Value	Total Insured Value
Bldg #	Description		Status	Construction Type	Year Built				
22	Foxridge Park	525 Catoctin Cir SW	Replacement Cost		696.00	\$87,758	\$0	\$0	\$87,758
1	Fox Ridge Park Picnic Shelter	Leesburg	Occupied	Frame/Combu stible	1,987				
23	Thomas Balch Library	208 W. Market St.	Replacement Cost	AUTO FIRE PROTECTIO N/ALARM SYS.,EMERG ENCY LIGHTING	8,110.00	\$2,052,123	\$2,734,969	\$34,074	\$4,821,166
1	Thomas Balch Library	Leesburg	Occupied	Joisted Masonry	1,922				
24	Potomac Crossing Pump Station	1244 Barksdale Dr	Replacement Cost		29.00	\$5,825	\$4,114	\$0	\$9,940
2	Wet Well	Leesburg	Occupied	Fire Resistive	1,996				
24	Potomac Crossing Pump Station	110 Barksdale Dr	Replacement Cost		71.00	\$16,643	\$8,514	\$0	\$25,157
3	Valve Vault	Leesburg	Occupied	Fire Resistive	1,996				
24	Potomac Crossing Pump Station	Potomac Crossing	Replacement Cost		215.00	\$54,034	\$101,594	\$0	\$155,629
1	Wastewater pumping station	Leesburg	Occupied	Non- Combustible	1,996				
26	Public Safety Center Support Building	65 PLAZA STREET	Replacement Cost	AUTO FIRE PROTECTIO N/ALARM SYS.,EMERG ENCY BACK- UP	20,775.00	\$5,019,185	\$2,062,603	\$188,666	\$7,270,454
1	Police Station	LEESBURG	Occupied	Masonry Non- Combustible	1,997				
26	Public Safety Center Support Building	65 Plaza Street	Replacement Cost	AUTO FIRE PROTECTIO N/ALARM SYS.,EMERG ENCY LIGHTING	6,351.00	\$1,363,347	\$252,204	\$0	\$1,615,552
2	Support Building	Leesburg	Occupied	Masonry Non- Combustible	1,997				



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Site #	Site Name	Address	Valuation	Fire Protection	Area Member Bldg #	Building Value	Contents Value	PIO Value	Total Insured Value
Bldg#	Description		Status	Construction Type	Year Built				
27	Old Waterford Knolls Pumping Station	545 Old Waterford Dr NE	Replacement Cost		374.00	\$107,399	\$102,730	\$0	\$210,128
1	Sewer Pump Station	Leesburg	Occupied	Non- Combustible	1,997				
28	Goose Creek Pump Station	43745 Bent Creek Terr	Replacement Cost		334.00	\$96,751	\$91,804	\$0	\$188,556
1	Goose Creek Pumping Station	Leesburg	Occupied	Non- Combustible	1,999				
29	Catoctin Park- Skate Park	141 Catoctin Cir SE	Replacement Cost		0.00	\$125,280	\$0	\$0	\$125,280
1	Skate Park	Leesburg	Occupied	Non- Combustible					
30	Education Facility (Olde Izaak Walton Park)	850 Davis Ct SE	Replacement Cost		7,207.00	\$705,250	\$53,493	\$0	\$758,742
1	Education Facility	Leesburg	Occupied	Frame/Combu stible	1,975				
30	Education Facility (Olde Izaak Walton Park)	850 Davis Ct SE	Replacement Cost		0.00	\$9,565	\$3,121	\$0	\$12,686
2	Storage Building	Leesburg	Occupied	Frame/Combu stible	1,975				
31	Greenway Playground & Basketball Court	103 Shade Tree Way SW	Replacement Cost		0.00	\$77,423	\$0	\$0	\$77,423
1	Playground and basketball court	Leesburg	Occupied	Non- Combustible					
32	Tuscarora Creek Park	425 Solitude Ct SE	Replacement Cost		1,512.00	\$108,733	\$0	\$0	\$108,733
1	Picnic pavillion and playground	Leesburg	Occupied	Frame/Combu stible	1,997				
33	Rotary Park	22 North St NE	Replacement Cost		0.00	\$77,423	\$0	\$0	\$77,423
1	Playground and basketball court	Leesburg	Occupied	Non- Combustible					
34	Veterans Park	42314 Balls Bluff Rd	Replacement Cost		0.00	\$44,608	\$143	\$0	\$44,751
3	Storage Silo #2	Leesburg	Occupied	Non- Combustible	1,960				



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Statement of Values

Active Location Schedule

	OV. N							710111	
Site #	Site Name	Address	Valuation	Fire Protection	Area Member Bidg #	Building Value	Contents Value	PIO Value	Total Insured Value
Bldg #	Description		Status	Construction Type	Year Built				
34	Veterans Park	42314 Balls Bluff Rd	Replacement Cost		0.00	\$44,608	\$143	\$0	\$44,751
2	Storage Silo #1	Leesburg	Occupied	Non- Combustible	1,960				
34	Veterans Park	42314 Balls Bluff Rd	Replacement Cost		0.00	\$12,921	\$0	\$0	\$12,921
5	Corn Crib Shed	Leesburg	Occupied	Frame/Combu stible					
34	Veterans Park	42314 Balls Bluff Rd	Replacement Cost		300.00	\$55,037	\$11,635	\$0	\$66,672
4	Corn Crib	Leesburg	Occupied	Frame/Combu stible	1,790				
37	Big Springs Pumping Station	41885 Dry Hollow Rd NE	Replacement Cost		0.00	\$286,465	\$91,060	\$0	\$377,525
39	Potomac Pumping Station	43500 Tuckaway Place	Replacement Cost		0.00	\$283,884	\$64,221	\$0	\$348,105
1	Potomac Pumping Station	Leesburg	Unoccupied	Non- Combustible					
41	Woodlea Pump Station	1223 Bradfield Drive SW	Replacement Cost		0.00	\$322,595	\$359,447	\$0	\$682,042
1	Woodlea Pump Station	Leesburg	Unoccupied	Non- Combustible					
43	Utility Lines Maintenance Building	1385 Russell Branch Pkwy	Replacement Cost	AUTO FIRE PROTECTIO N/ALARM SYS.,EMERG ENCY LIGHTING	21,391.00	\$3,499,417	\$1,574,829	\$46,454	\$5,120,700
1	Utility Lines Maintenance Building	Leesburg		Non- Combustible	2,009				
44	Brandon Park Playground	878 Harrison St SE	Replacement Cost		0.00	\$70,443	\$0	\$0	\$70,443
1	Brandon Park Playground	Leesburg		Frame/Combu stible					



Statement of Values

Active Location Schedule

Site #	Site Name	Address	Valuation	Fire Protection	Area Member Bldg #	Building Value	Contents Value	PIO Value	Total Insured Value
Bldg #	Description		Status	Construction Type	Year Built				
45	Sycolin Tank 1.5m	16615 Courage Street	Replacement Cost	EMERGENCY LIGHTING,EX IT LIGHTING,FI RE EXTINGUISH ER	0.00	\$4,778,756	\$207,130	\$11,175	\$4,997,061
1	Sycolin Tank	Leesburg		Fire Resistive	2,010				
46	Town Guardrails	Various	Replacement Cost	NOT APPLICABLE	0.00	\$1,911,943	\$0	\$0	\$1,911,943
1	Town Guardrails	Leesburg		Not Applicable					
47	Freedom Park	101 Colonel Grenata Cir	Replacement Cost		0.00	\$57,180	\$0	\$0	\$57,180
3	Work shed	Leesburg		Mod. Fire Resistive					
47	Freedom Park	101 Colonel Grenata Cir	Replacement Cost		0.00	\$108,584	\$0	\$0	\$108,584
4	Picnic pavilion	Leesburg		Frame/Combu stible					
47	Freedom Park	101 Colonel Grenata Cir	Replacement Cost		0.00	\$65,225	\$0	\$0	\$65,22
2	Freedom Park Storage Pavilion	Leesburg		Frame/Combu stible					
47	Freedom Park	101 Colonel Grenata Cir	Replacement Cost		0.00	\$391,349	\$0	\$0	\$391,34
1	Freedom Park Field House	Leesburg		Frame/Combu stible					
48	Bus Shelter- Cresent Place - Harrison St.	Harrison St	Replacement Cost		0.00 0	\$37,916	\$0	\$0	\$37,916
1	Bus Shelter	Leesburg		Not Applicable	2,007				
50	Dog Park	850 Davis Court	Replacement Cost		0.00 0	\$146,595	\$0	\$0	\$146,599
1	Dog Park	Leesburg		Not Applicable	2,009				
51	Blanket values	various	Replacement Cost		0.00	\$389,463	\$0	\$0	\$389,463
1	Blanket			Non- Combustible					



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Statement of Values

Active Location Schedule

Site #	Site Name	Address	Valuation	Fire Protection	Area Member Bldg #	Building Value	Contents Value	PIO Value	Total Insured Value
Bldg#	Description		Status	Construction Type	Year Built				
52	Lower Sycolin Pump Station	42399 Claudia Drive	Replacement Cost	EMERGENCY BACK-UP GENERATOR ,EMERGENC Y LIGHTING,EX I	280.00 1	\$805,171	\$424,991	\$0	\$1,230,162
1	Lower Sycolin Pump Station	Leesburg	Unoccupied	Joisted Masonry	2,012				
54	Edwards Landing Park	901 Powhatan Ct NE	Replacement Cost		0.00	\$110,928	\$0	\$0	\$110,928
1	Picnic pavilion	Leesburg		Mod. Fire Resistive					
55	Potomac Crossing Park	508 Shanks Evans Rd NE	Replacement Cost		0.00	\$110,928	\$0	\$0	\$110,928
1	Picnic pavilion			Mod. Fire Resistive					
55	Potomac Crossing Park	508 Shanks Evans Rd NE	Replacement Cost		0.00	\$75,990	\$0	\$0	\$75,990
2	Playground			Fire Resistive					
56	Raflo Park	345 Harrison St SE	Replacement Cost		0.00	\$110,928	\$0	\$0	\$110,928
1	Pavilion	Leesburg		Mod. Fire Resistive					
57	Gazebo at North St and Browns Meadow Ct	North St & Browns Meadow Ct	Replacement Cost		0.00	\$27,986	\$0	\$0	\$27,986
1	Wooden Gazebo	Leesburg		Frame/Combu stible					
58	Tuscarora High School Sewer Pumping Station	801 N King St	Replacement Cost		0.00	\$139,688	\$0	\$0	\$139,688
1		Leesburg		Fire Resistive					
59	Villages at Leesburg Pump Station	1749 Russell Branch Pwky	Replacement Cost		0.00	\$142,949	\$0	\$0	\$142,949
1	Villages at Leesburg pumping station	Leesburg		Mod. Fire Resistive					



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Statement of Values

Active Location Schedule

Site #	Site Name	Address	Valuation	Fire Protection	Area Member Bldg #	Building Value	Contents Value	PIO Value	Total Insured Value
Bldg #	Description		Status	Construction Type	Year Built				
60	Mighty Midget Kitchen	202 Harrison Street	Replacement Cost			\$68,145	\$3,990	\$0	\$72,135
1	Mighty Midget Kitchen	Leesburg		Non- Combustible	1,958				
61	Wirt Street House	16 Wirt Street SW	Replacement Cost			\$293,003	\$0	\$367,500	\$660,503
1	Wirt Street House	Leesburg		Frame/Combu stible					
Totals for L	eesburg, Town o	f - 188 Building Schedules				\$173,818,557	\$56,857,960	\$4,372,399	\$235,048,916
Grand Tota	als - 188 Building S	chedules				\$173,818,557	\$56,857,960	\$4,372,399	\$235,048,916



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TOWN OF LEESBURG Workers' Compensation Payrolls July 1, 2023-2024 Renewal

	Estimated Payroll
Code / Classification	7/1/23-24
VIRGINIA	
5506-Street Construction & Drivers	\$2,173,200
6217-Excavation & Drivers	\$0
7403-Aircraft Operations	\$313,746
7520-Waterworks and Drivers	\$3,453,634
7580-Sewage Disposal & Drivers	\$1,810,238
7720-Police Officers & Drivers	\$9,166,672
8380-Auto Service or Repair	\$563,121
8392-Auto Garage/Parking	\$68,016
8810-Clerical	\$10,885,587
8820-Attorney - All Employees	\$476,431
9015-Building Operated by Owner	\$385,987
9102-Park NOC - All Employees	\$4,216,137
9410-Municipal Employees NOC	\$1,013,154
ARKANSAS	
8871-Clerical Telecommuter Employees	\$110,986
MARYLAND	
9410-Municipal Employees NOC	\$131,143
NORTH CAROLINA	
9102-Park NOC - All Employees	\$33,037
TOTALS	\$34,801,089

Attachment B (Loss Data)



From: 01-Jul-2017 Thru: 30-Nov-2022

Reinsurance Recoveries and Member Deductible Reimbursements Excluded

Leesburg, Town of (# 041)

Claimant Name Accident Bodily Inj & Outstanding Total Incurred Adjuster Claim # 1st Party Legal and Recoveries **Net Paids** Date 3rd Party PD Loss Expense Reserves

2017

			AUTO LIAE	BILITY					
Hensley, Brian	qbrandon	02PC17-00092-01AL 07/11/201 Status : C Accident Description :		\$0.00 CAR FROM ROC	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
Vicek, Romas	pjones	02PC17-00387-02AL 07/13/201 Status: C Accident Description:	*	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
Cooley, Tanner	pjones	02PC17-00387-03AL 07/13/201 Status: C Accident Description:	*	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
Gorman, Michael	qbrandon	02PC17-00837-02AL 08/20/201 Status: C Accident Description:			*				
Unknown, Unknown	qbrandon	02PC17-02147-02AL 10/05/201 Status: C Accident Description:	•	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
Harroo, Hadrien	qbrandon	02PC17-02493-02AL 10/15/201 Status: C Accident Description:	*	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
Lawrence, Dan	qbrandon	02PC17-03301-01AL 01/08/201 Status: V Accident Description:		\$0.00 DNS. OUR DUMP	\$0.00 TRUCK STRUCK	\$0.00 (ANOTHER VEHC	\$0.00 ILE. VEHICLE MAY E	\$0.00 BE TOTATLED.	\$0.00
Lawrence, Dan	qbrandon	02PC17-03327-02AL 01/08/201 Status: C Accident Description:		\$0.00 (S LIKE THE FRO	\$0.00 DNT WAS DAMAG	\$0.00 GED THE MOST.	\$0.00	\$0.00	\$0.00
Rosenbloom, Keith	qbrandon	02PC17-30392-02AL 12/29/201 Status: C Accident Description:	* -	\$0.00 ROR	\$0.00	\$0.00	\$434.72	\$0.00	\$434.72
Cannata, Jane	qbrandon	02PC17-30639-01AL 01/26/201 Status: C Accident Description:		\$0.00 OF CAR FROM F	\$0.00 PARKING IN TOW	\$0.00 N GARAGE FRON	\$1,077.03 I LEAKY PIPE.	\$0.00	\$1,077.03
Vaidya, Sachin	qbrandon	02PC17-31746-02AL 03/21/201 Status: C Accident Description:		\$0.00 ICLE DAMAGED	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00



From: 01-Jul-2017

Thru: 30-Nov-2022

Claimant Name	Adjuster	Claim #	Accident Bodily Inj & Date 3rd Party PD	1st Party Loss	Legal and Expense	Recoveries	Net Paids	Outstanding Reserves	Total Incurred
EDWARDS, ALLAN	pjones		05/07/2018 \$8,000.00 cription: <i>PEDESTRIAN STA</i>	*	\$10.05 NG TO GET HIS	\$0.00 BACK CHECKED OU	\$8,010.05 T'.	\$0.00	\$8,010.05
TO BE PROVIDED, TO BE PROVIDED	pjones		05/07/2018 \$0.00 scription : <i>PEDESTRIAN STA</i>	*	\$0.00 NG TO GET HIS	\$0.00 BACK CHECKED OU	\$0.00 T'.	\$0.00	\$0.00
SARVARD, TERRY	qbrandon		05/16/2018 \$0.00 scription: <i>PASSENGER SIDE</i>		\$0.00 ER STRUCK REA	\$0.00 AR DRIVER SIDE OF	\$0.00 STATIONARY VEHI	\$0.00 ICLE.	\$0.00
Bethel, Ann Marie	qbrandon		05/20/2018 \$0.00 cription: <i>LAW ENFORCEME</i>	*	\$0.00 POLICE CRUISEI	\$0.00 R WAS INVOLVED IN	\$0.00 AN ACCIDENT.	\$0.00	\$0.00
SABOL, KENDRA	qbrandon		05/19/2018 \$0.00 scription : ACCIDENT INVOL		\$0.00 G POLICE.	\$0.00	\$0.00	\$0.00	\$0.00
Rameriez, Lesbia	qbrandon		06/22/2018 \$0.00 scription : TOWN POLICE VE	*	\$0.00 INTO CLAIMAN	\$0.00 T'S VEHICLE ON STR	\$0.00 PUCK THE FRONT I	\$0.00 BUMPER AREA.	\$0.00
Total for AUTO LIABILITY:	16.00) claim(s)	\$9,511.75	\$0.00	\$10.05	\$0.00	\$9,521.80	\$0.00	\$9,521.80
			AUTO PHYSIC	AL DAMAGE	•				
Town of Leesburg	qbrandon		07/06/2017 \$1,171.42 cription: <i>HIT AND RUN, SOI</i>	*	\$0.00 VEEK	\$0.00	\$1,171.42	\$0.00	\$1,171.42
Town of Leesburg	qbrandon			ARKING LOT, S G OUT OF PAR	KING SPACE AN	(\$1,209.62) D2 TURNED REARW ID BACKED INTO V2. PPED, THEN D2 TURN	(MORE DETAILS II		
Town of Leesburg	qbrandon		09/16/2017 \$0.00 cription: VEH 2 (PD CRUISE ACTIVATED BLOC VEHICLE 2 DAMAC	R) WAS STOPE KING TRAFFIC	FOR ANOTHER A	ACCIDENT SCENE. IT			
Town of Leesburg	qbrandon		10/30/2017 \$0.00 cription: THE HOOD AND F		\$0.00 R PANEL WERE	\$0.00 DENTED SLIGHTLY,	\$0.00 PAINT WAS SCRA	\$0.00 PPED OFF	\$0.00



From: 01-Jul-2017

Thru: 30-Nov-2022

Leesburg, Town of (# 041)

Claimant Name	Adjuster	Claim #		Bodily Inj & 3rd Party PD	1st Party Loss	Legal and Expense	Recoveries	Net Paids	Outstanding Reserves	Total Incurred
Town of Leesburg	qbrandon	02PC17-02294-01AP Status : C Accident Des	11/02/201 scription :	,	\$638.05 END	\$0.00	(\$638.05)	\$638.05	\$0.00	\$0.00
Town of Leesburg	qbrandon	02PC17-02599-01AP Status : C Accident Des	11/18/201 scription :	*		\$110.00 FENDER, RADIA	\$0.00 ATOR	\$4,010.08	\$0.00	\$4,010.08
Town of Leesburg	qbrandon	02PC17-03005-01AP Status : C Accident Des	12/07/201 scription :		\$279.22 ROCKER PAN	\$0.00 NEL DENTED	\$0.00	\$279.22	\$0.00	\$279.22
Town of Leesburg	qbrandon	02PC17-03327-01AP Status : C Accident Des	01/08/201 scription :		\$0.00 IS DAMAGED.	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
Town of Leesburg	qbrandon	02PC17-30392-01AP Status : C Accident Des	12/29/201 scription :	*	\$0.00 MIRROR	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
Town of Leesburg	qbrandon	02PC17-31746-01AP Status: C Accident Des	03/21/201 scription :	. , , , , , , , , , , , , , , , , , , ,	\$0.00 S DAMAGE TC	\$0.00 RIGHT FRONT;	\$0.00 STRUCK VEHICLE H	\$0.00 HAS DAMAGE TO L	\$0.00 EFT REAR	\$0.00
Town of Leesburg	pjones	02PC17-32731-01AP Status: C Accident Des	05/07/201 scription :		\$0.00 Y OF VEHICLE	\$0.00 E AND SIDE-VIEV	\$0.00 V MIRROR DISPLACI	\$0.00 ED.	\$0.00	\$0.00
Town of Leesburg	njennings	02PC17-33189-01AP Status: C Accident Des	05/16/201 scription :		\$1,392.70 BUMPER STR	\$82.00 RUCK BY ANOTH	(\$1,157.82) IER MOTOR VEHICLI	\$1,474.70 <u>=</u> .	\$0.00	\$316.88
Town of Leesburg	qbrandon	02PC17-33957-01AP Status : C Accident Des	05/20/201 scription :		\$0.00 NEL DAMAGE	\$0.00 ED	\$0.00	\$0.00	\$0.00	\$0.00
Town of Leesburg	qbrandon	02PC17-34007-01AP Status : C Accident Des	05/19/201 scription :	8 \$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
Town of Leesburg	qbrandon	02PC17-34087-01AP Status : C Accident Des	06/22/201 scription :	·	\$0.00 EAR BUMPER	\$0.00 TO TOWN VEHI	\$0.00 CLE.	\$0.00	\$0.00	\$0.00
Total for AUTO PHYSICAL DAMAGE:	15	.00 claim(s)		\$1,171.42	\$8,006.07	\$192.00	(\$3,591.89)	\$9,369.49	\$0.00	\$5,777.60

LOCAL GOVT GENERAL LIABILITY



From: 01-Jul-2017

Thru: 30-Nov-2022

Claimant Name	Adjuster	Claim #	Accident Bodily In Date 3rd Party	•	1st Party Loss	Legal and Expense	Recoveries	Net Paids	Outstanding Reserves	Total Incurred
Davis, Anthony	qbrandon	02PC17-00426-01PG Status : C Accident D	07/27/2017 Description: <i>EMPLO</i>	\$211.21 YEE HAD HIS	\$0.00 PERSONAL \	\$0.00 /EHICLE'S WIND	\$0.00 OW BROKEN BY ON	\$211.21 NE OF THE TOWN'S	\$0.00 LAWNMOWERS	\$211.21 S.
Grier, Danna	pjones	02PC17-01244-01PG Status: C Accident D	09/18/2017 Description: CUSTO	\$0.00 MER WAS WA	\$0.00 LKING AND F	\$0.00 FELL INTO A ME	\$0.00 TER BOX. HER LEG	\$0.00 S OBTAIN INJURY.	\$0.00	\$0.00
Khan, Samina	pjones	02PC17-02224-01PG Status : C Accident D	10/29/2017 Description: <i>DAMAG</i>	\$0.00 GE ON BASE O	\$0.00 F WALLS ON	\$1,903.15 MAIN LEVEL OF	\$0.00 HOME AND BASEN	\$1,903.15 IENT CEILING	\$0.00	\$1,903.15
Cook, Teresa	pjones	02PC17-02479-01PG Status : C Accident D	10/21/2017 Description :	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
Ramsay, Bill	qbrandon	02PC17-02770-01PG Status : C Accident D	12/04/2017 Description: ALLEGE	\$0.00 EDLY CLAIMAN	\$0.00 NTS TIRE AN	\$0.00 D RIM DAMAGEL	\$0.00 D DUE TO PAVEMEN	\$0.00 IT.	\$0.00	\$0.00
Fowler, John	qbrandon	02PC17-30975-01PG Status : C Accident D	01/19/2018 Description: CLAIMA 2010 PC	\$0.00 ANT ALLEGES ONTIAC VIBE.	\$0.00 HE STRUCK	\$0.00 A POT HOLE ON	\$0.00 I THE RT. 15 BYPAS	\$0.00 S AT APPROX. 7:10	\$0.00 DAM AND BENT A	\$0.00 A RIM ON HIS
Spiegel, Kimberly	pjones	02PC17-31472-01PG Status: C Accident E	03/04/2018 Description: <i>FACE/E</i>	\$28.43 EYES SCRAPPE	\$0.00 ED AND KNE	\$10.05 ES HAVE STRAT	\$0.00 CHES AND BRUISE	\$38.48 S.	\$0.00	\$38.48
Spiegel, Kimberly	pjones	02PC17-31472-02PG Status : C Accident D	03/04/2018 Description: KIMBEF	\$0.00 RLY SPIEGEL T	\$0.00 TRIPPED ON	\$10.05 THE SIDEWALK	\$0.00 IN THE PUBLIC RIG	\$10.05 HT OF WAY.	\$0.00	\$10.05
Smith, Nicole	pjones	02PC17-31890-01PG Status : C Accident D	03/25/2018 Description: SEE AT	\$0.00 TACHED	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
DUDLEY, REBECCA	qbrandon	02PC17-32006-01PG Status : C Accident D	03/20/2018 Description: WATER TRIED				\$0.00 PE. VEHICLE HAS B BUT HAVE BEEN UI		\$0.00 TH RUST SPOTS	\$176.00 S. OWNERS
Grove, Edward	pjones	02PC17-32160-01PG Status : C Accident D	03/24/2018 Description: UNKNO	\$0.00 DWN	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
Baugus, James	qbrandon	02PC17-33652-01PG Status : C Accident D	05/05/2018 Description: CUT TH	\$0.00 IE OUTSIDE (S	\$0.00 SIDEWALL) O	\$0.00 F THE TIRE, CAU	\$0.00 JSING A FLAT TIRE	\$0.00	\$0.00	\$0.00



From: 01-Jul-2017

Thru: 30-Nov-2022

Claimant Name	Adjuster	C	aim #			Bodily Inj & 3rd Party PD	1st Party Loss	Legal and Expense	Recoveries	Net Paids	Outstanding Reserves	Total Incurred
Thompson, Pam	pjones		02PC17-337 Status : C		06/23/2018 Description :			\$0.00 ND STEPPED C	\$0.00 NN WATER METER L	\$0.00 ID AND FELL	\$0.00	\$0.00
Total for LOCAL GOVT GENERAL LIABILITY:	-	13.00	claim	(s)		\$415.64	\$0.00	\$1,923.25	\$0.00	\$2,338.89	\$0.00	\$2,338.89
						PROP	ERTY					
Town of Leesburg	pjones		02PC17-003 Status : C		07/13/201 Description :	*) \$9,420.12 DS TO BE REPL	\$824.70 ACED SO THE	(\$9,420.12) LIGHT CAN MAINTA	\$10,244.82 IN IT'S STRUCTURAL	\$0.00 INTEGRITY	\$824.70
Town of Leesburg	pjones		02PC17-009 Status : C		08/31/201 Description :	*		\$1,774.89 CAUGHT FIRE	\$0.00 IN THE DRYER BUI	\$56,744.53 ILDING. THIS PROCE	\$0.00 SS IS DRYING S	\$56,744.53 SLUDGE FOR
Town of Leesburg	avidal		02PC17-021 Status : C		10/05/201 Description:	7 \$0.00 RUN OVER BY A L) \$27,598.53 DUALLY TRUCK	\$1,500.00	\$0.00	\$29,098.53	\$0.00	\$29,098.53
Town of Leesburg	ppitts		02PC17-024 9 Status : C		10/15/201	7 \$0.00 GUARDRAIL HIT E) \$7,969.00 BY CAR	\$214.00	(\$3,381.54)	\$8,183.00	\$0.00	\$4,801.46
Town of Leesburg	pjones		02PC17-309 Status : C		02/07/2018 Description :			\$0.00 GALEAKATTH	\$0.00 HE MAIN INDOOR PC	\$0.00 OOL AT THE IDA LEE	\$0.00 PARK RECREAT	\$0.00 TIONAL
Town of Leesburg	pjones		02PC17-314 Status : C		03/02/2018 Description :) \$1,850.00 STORM ON MAR	\$0.00 CH 2ND AND B	\$0.00 LEW A TREE DOWN	\$1,850.00 I ON THE FENCE ARG	\$0.00 OUND THE FACI	\$1,850.00 <i>LITY</i>
Total for PROPERTY:		6.00	claim	(s)		\$0.00	\$101,807.29	\$4,313.59	(\$12,801.66)	\$106,120.88	\$0.00	\$93,319.22
					i	PUBLIC OFFICI	ALS LIABILI	ГҮ				
Berbick, Boyd	pjones		02PC17-313 Status : C		09/16/201 Description :	7 \$0.00 WRONGFUL INPR		\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
Total for PUBLIC OFFICIALS LIABILITY:		1.00	claim	(s)		\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00



From: 01-Jul-2017

Thru: 30-Nov-2022

Claimant Name	Adjuster		nt Bodily Inj & 3rd Party PD	1st Party Loss	Legal and Expense	Recoveries	Net Paids	Outstanding Reserves	Total Incurred
			WORKERS CO	MPENSATIO	N				
Evans, David	jmoore	01WC17-00022 07/05/2 Status : C Accident Descriptio		. ,	\$0.00 ASH AFTER 4TH	\$0.00 OF JULY AND CUT I	\$18.50 RIGHT MIDDLE FING	\$0.00 GER WITH BOTT	\$18.50 FLE. CUT RIGHT
Brock, Maria	jmoore	01WC17-00222 07/18/2 Status : C Accident Descriptio	017 \$0.00 o: EE STATES SHE V NECK		\$0.00 THE LEFT SIDE N	\$0.00 NECK BY AN UNKNO	\$82.00 WN INSECT. INSEC	\$0.00 CT BITE TO LEF	\$82.00 T SIDE OF
Moffett, William	jmoore	01WC17-00265 07/20/2 Status : C Accident Descriptio	017 \$0.00 n: EE STATES WAS BUT STATES VISI	TEACHING SWII			\$375.17 /E BY A LITTLE GIR	\$0.00 RL'S FINGER. ST	\$375.17 ATES PAINFUL,
Hamaker, Lisa	jmoore	01WC17-00267 07/20/2 Status : C Accident Descriptio	017 \$0.00 n: EE STATES SHE V CONSCIOUSNESS	WAS OUTSIDE C	\$0.00 ON PAVILION WIT	\$0.00 TH CAMP KIDS WHE	\$18.50 N EE LOST CONSC	\$0.00 IOUSNESS. LOS	\$18.50 ST
Codori, Bradley	jmoore	01WC17-00321 07/24/2 Status : C Accident Descriptio	017 \$0.00 o: EE STATES WHILL ANKLE		\$0.00 WN SOME STEPS	\$0.00 S ROLLED HIS LEFT	\$1,515.06 ANKLE ABOUT 45 I	\$0.00 MINS AGO. STRA	\$1,515.06 AIN LEFT
Favereaux, Christine	jmoore	01WC17-00367 07/26/2 Status : C Accident Descriptio	017 \$0.00 I: EE STATES SHE V TABLE. CONTUSIO	WAS KNEELING		\$0.00 EN SHE STOOD UP	\$82.00 SHE HIT HER LEFT	\$0.00 LOWER BACK (\$82.00 ON CORNER OF
Feoli, Kristin	jmoore	01WC17-00444 07/20/2 Status : C Accident Description	017 \$0.00 n: EE STATES WHILI LEG		\$0.00 NING ASSESSMI	\$0.00 ENT, SHE STUMBLE	\$410.71 D AND HAD PAIN T	\$0.00 O RIGHT LEG. S	\$410.71 STRAIN RIGHT
DaRin, Michael	scaudill	01WC17-00729 08/18/2 Status : C Accident Descriptio	: PER SUPERVISOR	R EE COMPLAIN		\$0.00 ESS OF BREATH AN IWALL ER. SHORTN		\$0.00 DMEONE WAS S	\$119.97 ITTING ON HIS
Moreau, Damian	jmoore	01WC17-00752 08/22/2 Status : C Accident Descriptio	017 \$0.00 a: EE STATED BURN TACT VEST. BURI	NED RIGHT INDE		\$0.00 MELTING NYLON R	\$1,388.77 OPE WHILE SECUF	\$0.00 RING ITEM TO H	\$1,388.77 IS ISSUED
Kemp, Justin	jmoore	01WC17-00830 08/24/2 Status : C Accident Descriptio	017 \$0.00 a: EE STATES HE W. BOTH HANDS		\$0.00 E PUSH UPS, INJ	\$0.00 IURED BOTH PALMS	\$298.77 S OF THE HANDS. F	\$0.00 PAIN, REDNESS	\$298.77 & BLISTERS TO



From: 01-Jul-2017

Thru: 30-Nov-2022

Claimant Name	Adjuster		ent Bodily Inj & 3rd Party PD	1st Party Loss	Legal and Expense	Recoveries	Net Paids	Outstanding Reserves	Total Incurred
Ware, Brandon	jmoore	01WC17-00898 08/29/	2017 \$(0.00 \$0.00	\$0.00	\$0.00	\$82.00	\$0.00	\$82.00
		Status : C Accident Description				LED OUT URGENT/E CAL BURN TO LOWE		TION. INITIAL INJ	URY
Porter, Madison	jmoore	01WC17-01067 09/08/	2017 \$0	0.00 \$0.00	\$0.00	\$0.00	\$660.80	\$0.00	\$660.80
		Status : C Accident Description		A CUT TO HER RIG TO RIGHT INDEX		R AFTER REACHING	GINTO A DETAINEL	D INDIVIDUALS F	POCKET AND
Li, Thomas	jmoore	01WC17-01214 09/14/	2017 \$0	0.00 \$0.00	\$0.00	\$0.00	\$382.16	\$0.00	\$382.16
		Status : C Accident Description				A PARTNER WAS RO S RIGHT FOOT. STR		AND IN THE PRO	OCESS THE
Graham, Jonathan	jmoore	01WC17-01258 09/19/	2017 \$0	0.00 \$0.00	\$0.00	\$0.00	\$1,534.78	\$0.00	\$1,534.78
		Status : C Accident Description				NOWN WHITE POWE NWALL ST LEESBUR			
Fishback, Mary	jmoore	01WC17-01274 09/18/	2017 \$0	0.00 \$0.00	\$0.00	\$0.00	\$18.50	\$0.00	\$18.50
		Status : C Accident Description				CURING THE BUILDI BOTH LEGS. SCRAP		KING THE DOOF	R TO THE
Reeher, Tammy	jmoore	01WC17-01299 09/20/	2017 \$0	0.00 \$0.00	\$0.00	\$0.00	\$18.50	\$0.00	\$18.50
		Status : C Accident Description				EE INJURED HER B HER BACK. INJUREI		HE TENNIS COU	IRTS
Costello, Blake	jmoore	01WC17-01362 09/25/	2017 \$0	0.00 \$0.00	\$0.00	\$0.00	\$82.00	\$0.00	\$82.00
		Status : C Accident Description	n: EE STATED SIT REPORT. NO II		THE CHAIR BRO	KE, EE FELL TO THE	FLOOR. DENIES I	NJURY. JUST M.	AKING A
Babonneau, Carmen	jmoore	01WC17-01416 09/27/	2017 \$0	0.00 \$0.00	\$0.00	\$0.00	\$5,906.57	\$0.00	\$5,906.57
		Status : C Accident Description	n: EE STATED 'I T	TRIPPED ON THE U	INEVEN FLOOR	AND FELL, HIT KNEE	S AND FACE.' CON	ITUSION TO KNE	EES & FACE
Ackman, William	jmoore	01WC17-01533 10/03/	2017 \$(0.00 \$0.00	\$0.00	\$0.00	\$82.00	\$0.00	\$82.00
		Status : C Accident Description	HIS BALANCE A		NCE POST WHIL	FROM FALLING BAC E FALLING. EE LANI TTOCKS			
Roberts, Sarah	jmoore	01WC17-02004 10/20/	2017 \$0	0.00 \$0.00	\$0.00	\$0.00	\$822.20	\$0.00	\$822.20
		Status : C Accident Description		N 10/20 A CHILD AC SWOLLEN PAINFUL		EPPED ON HER LEF O LEFT FOOT	T FOOT WHILE TH	EY WERE PLAYI	NG A GAME.
Agedo, Michael	jmoore	01WC17-02114 10/27/	2017 \$0	0.00 \$0.00	\$0.00	\$0.00	\$18.50	\$0.00	\$18.50
		Status : C Accident Description	n: EE STATES FE	ELT PAIN TO LEFT F	KNEE GOING UP	STAIRS. STRAIN LEI	ET KNEE		



From: 01-Jul-2017 Thru: 30-Nov-2022

Reinsurance Recoveries and Member Deductible Reimbursements Excluded

Claimant Name	Adjuster		ent Bodily Inj & 3rd Party PD	1st F Lo	, ,	al and Re	ecoveries	Net Paids	Outstanding Reserves	Total Incurred
Stephens, Cary	jmoore	01WC17-02206 11/02/ Status : C Accident Description	n: SUPERVISC	OR STATES EE V		NDED BY A MO	3,277.55) TOR VEHICLE WHILE LOWER BACK & NEC		\$0.00 THE SWEEPER	\$89.50 AND
Parsons, Gregory	jmoore	01WC17-02282 11/06/ Status : C Accident Description			0.00 WAS STRUCK	\$0.00 (IN LOWER RIG	\$0.00 GHT LEG BY ENTRY T	\$1,056.52 TOOL. CONTUS	\$0.00 SION TO RIGHT	\$1,056.52 LOWER LEG
Kabernagel, Kevin	jmoore	01WC17-02392 11/11/ Status : C Accident Description	n: EE STATES		60.00 FOOTBALL И	\$0.00 VHEN HIS LEFT	\$0.00 KNEE WAS HYPER-E	\$82.00 EXTENDED, AB	\$0.00 LE TO BEAR W	\$82.00 EIGHT ON
Darin, Michael	cjenkins	01WC17-02437 11/15/ Status : C Accident Description			60.00 APPREHEND	\$0.00 SUBJECT, FELL	\$0.00 . TO THE GROUND II	\$18.50 NJURING RIGH	\$0.00 T THUMB. STR.	\$18.50 AIN RIGHT
Randolph, Rhonda	jmoore	01WC17-02466 11/16/ Status : C Accident Description	n: EE STATES	, ,		\$0.00 LK OUT AND HI	\$0.00 ER RIGHT HAND WA	\$424.34 S CAUGHT ON	\$0.00 LOCK OF DOO	\$424.34 R. 1 TO 2 INCH
Martin, Edward	jmoore	01WC17-02606 11/24/ Status : C Accident Description	on: PHONE REA ARREST DE	ADOUT -VML W	YOU WERE IN		\$0.00 EN THE INJURY OCC EFT MIDDLE WAS CU			
Pacilla, Matthew	jmoore	01WC17-02721 11/30/ Status : C Accident Description	on: EE WAS ON				\$0.00 CE. EE'S LEFT LOW	\$18.50 /ER ARM WAS I	\$0.00 HIT AGAINST S	\$18.50 IDE OF
Smith, Dean	jmoore	01WC17-03068 09/19/ Status : C Accident Description	on: EE CUT THE				\$0.00 HIS HAND HIT A PIE	\$441.02 CE OF STEEL	\$0.00 THAT HE WAS	\$441.02 WORKING
Clausen, George	jmoore	01WC17-03074 12/20/ Status : C Accident Description	n: EE STATES			\$0.00 WHEN HE LAC	\$0.00 ERATED LEFT RING	\$360.69 FINGER BY TA	\$0.00 PE DISPENSEF	\$360.69 R.
Ogango, Imelda	jmoore	01WC17-03096 12/21/ Status : C Accident Description	n: SUPERVISC			\$0.00 FEEL DIZZY AN	\$0.00 ID FATIGUE. SUPER\	\$18.50 VISOR CALLED	\$0.00 911. IT IS A NO	\$18.50 DN-RELATED
Segura, Agustin	jmoore	01WC17-30302 01/09/ Status : C Accident Description		WAS GOING TO	0.00 O THE TOP P	\$0.00 ARKING GARAG	\$0.00 SE TO PUT SALT WHI	\$18.50 EN WALKED SL	\$0.00 LIPPED AND HI	\$18.50 T BACK.



From: 01-Jul-2017 Thru: 30-Nov-2022

Reinsurance Recoveries and Member Deductible Reimbursements Excluded

Claimant Name	Adjuster		nt Bodily Inj & 3rd Party PD	1st Party Loss	Legal and Expense	Recoveries	Net Paids	Outstanding Reserves	Total Incurred
Case, Clark	jmoore	01WC17-30658 01/26/20	018 \$0.00	\$0.00	\$0.00	\$0.00	\$18.50	\$0.00	\$18.50
		Status : C Accident Description	: EE STATES GOING KNEE	G UP STAIRS W	HEN TRIPPED A	ND FELL ON STAIRS	SINJURING LEFT K	NEE. CONTUSIO	ON TO LEFT
Greene, Damora	jmoore	01WC17-30853 02/06/20	018 \$0.00	\$0.00	\$0.00	\$0.00	\$1,792.40	\$0.00	\$1,792.40
		Status : C Accident Description	: SUPERVISOR STA HAND. SUPERVISO RIGHT HAND			SALT SPREADER O			
Vega, Florence	jmoore	01WC17-31080 02/17/20	018 \$0.00	\$0.00	\$0.00	\$0.00	\$82.00	\$0.00	\$82.00
		Status : C Accident Description	: PER EE SHE WAS BLEED. CUT TO LE		AND CUT HER L	EFT FOOT BY THE F	PINKY TOE WITH A	FILTER COVER	CAUSING IT TO
Smith, Dean	jmoore	01WC17-32298 04/17/20)18 \$0.00	\$0.00	\$0.00	\$0.00	\$80.00	\$0.00	\$80.00
		Status : C Accident Description	: EE WAS WORKING HEAD	3 IN AN ATTIC &	BUMPED HIS H	EAD, JUST ABOVE F	HIS FOREHEAD, ON	I A RAFTER. CO	NTUSION TO
Chavez, Yency	jmoore	01WC17-32580 04/29/20	·		\$0.00	\$0.00	\$220.02	\$0.00	\$220.02
		Status : C Accident Description	: EE WAS TAKING D DISCOMFORT TO			T UP THE VOLLEYBA MIDDLE BACK, MOST		I SHE FELT A SL	.IGHT
Childress, Brian	scaudill	01WC17-32601 05/03/20)18 \$0.00	\$0.00	\$10.05	\$0.00	\$46,132.51	\$0.00	\$46,132.51
		Status : C Accident Description	: EE WAS DROPPIN THUMB ON HIS LE RIGHT HAND.			I THE DUMP, IT CAM VERE CAUGHT IN TH			
Vaillancourt, Luke	jmoore	01WC17-32645 05/06/20)18 \$0.00	\$0.00	\$0.00	\$0.00	\$645.56	\$0.00	\$645.56
		Status : C Accident Description	: EE WAS HELPING A METAL PART OF OFF.			RD AND AS HE WAS IT PINKY TOE NAIL.			
Williams, Richard	jmoore	01WC17-32684 04/18/20)18 \$0.00	\$0.00	\$0.00	\$0.00	\$18.00	\$0.00	\$18.00
		Status : C Accident Description	: EE HAD A MEETIN 4/29. 4/30 AND 5/20 A LONE STAR TICK	0 HE HAD ABDO	MINAL DISCOM	FORT AFTER EATING			
Myers, Craig	jmoore	01WC17-32697 05/07/20	018 \$0.00	\$0.00	\$0.00	\$0.00	\$379.95	\$0.00	\$379.95
		Status : C Accident Description	: EE WAS TURNING ROLLING HIS RIGH				LOW SPOT IN THE	GRASS. HE EN	DED UP
Pearson, Norman	jmoore	01WC17-32748 05/04/20)18 \$0.00	\$0.00	\$0.00	\$0.00	\$318.00	\$0.00	\$318.00
		Status : C Accident Description	: EE WAS INSTALLII HIT HIS RIGHT KN				R. ONCE HE GOT I	T UP IN THERE,	THE EYE BEAM



From: 01-Jul-2017

Thru: 30-Nov-2022

Claimant Name	Adjuster	Claim #		Bodily Inj & 3rd Party PD	1st Party Loss	Legal and Expense	Recoveries	Net Paids	Outstanding Reserves	Total Incurred
Mitchell, John	jmoore		05/11/2018 scription :	EE WAS PRESS OUTSIDE. HE C		ESSURE WASHE		\$80.00 NREA, HE WAS NOT V FOOT CAUSING AN A		
Stowers, Hilary	cjenkins		05/20/2018 scription :	EE WAS TEACH	E GOT OFF THE B	, -		\$1,071.84 ORRECT FOOTWEAR SLIPPED IN WATER, E	,	
Lotz, Travis	jmoore		05/23/2018 scription :	EE WAS DOING			,	\$18.00 HE NOTICED THAT T TICK BITE TO RIGHT		\$18.00 ICK
Gavarkavich, John	jmoore		06/04/2018 scription :	•		\$0.00 LOT THAT HAD F	\$0.00 HIGH GRASS, AFTE	\$107.59 FR WORK HE NOTICE	\$0.00 ED A COUPLE O	\$107.59 F TICKS ON
Total for WORKERS COMPENSATION:	46.00) claim(s)		\$0.00	\$0.00	\$19.80	(\$3,277.55)	\$70,769.45	\$0.00	\$67,491.90
Total for 2017 :		97.00 claim(s)		\$11,098.81	\$109,813.36	\$6,458.69	(\$19,671.10)	\$198,120.51	\$0.00	\$178,449.41
Grand Total:	97.00 claim	n(s)		\$11,098.81	\$109,813.36	\$6,458.69	(\$19,671.10)	\$198,120.51	\$0.00	\$178,449.41



From: 01-Jul-2017

Thru: 30-Nov-2022

Leesburg, Town of (# 041)

Accident Bodily Inj & Outstanding Total Incurred **Claimant Name** Adjuster Claim # 1st Party Legal and Recoveries **Net Paids** Date 3rd Party PD Expense Loss Reserves

2018

				AUTO LIABIL	LITY					
HALL, CHARLOTTE	qbrandon		08/02/2018 scription : <i>REAI</i>	\$0.00 R DRIVER SIDE TA	\$0.00 NL LIGHT CF	\$0.00 RACKED.	\$0.00	\$0.00	\$0.00	\$0.00
Replogle, William	qbrandon	02PC18-02434-01AL Status : C Accident De	07/19/2018 scription :	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
Winder, Benjamin	pjones	02PC18-02773-02AL Status : C Accident De	10/26/2018 scription :	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
Driss, Hassina	pjones	02PC18-02773-03AL Status : C Accident De	10/26/2018 scription :	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
Hopkins, Anna	qbrandon	02PC18-03121-02AL Status : C Accident De	12/06/2018 scription: <i>MIN</i> C	\$0.00 DR SCRATCH IN O	\$0.00 N THE FROM	\$0.00 NT BUMPER OF VE	\$0.00 EHICLE #2, NO VI	\$0.00 SIBLE DAMAGE TO V	\$0.00 EHICLE #1	\$0.00
Romero, Adriana	avidal	02PC18-03174-02AL Status : C Accident De	11/15/2018 scription :	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
Gomez, Juan	qbrandon		04/15/2019 scription: <i>AS</i> S	\$0.00 GT. WAS EXITING	\$0.00 POLICE CR	\$0.00 UISER, WIND CAU	\$0.00 GHT THE DOOR	\$0.00 AND IT STRUCK OTH	\$0.00 IER VEHICLE.	\$0.00
Biesecker, Joyce	pjones		02/05/2019 scription: <i>DAM</i>	\$4,830.48 AGE TO THE SIDE	\$0.00 OF THE VE	\$0.00 HICLE. CLAIM IS F	\$0.00 FOR RENTAL CAF	\$4,830.48 R REIMBURSEMENT.	\$0.00	\$4,830.48
Bersabe Sorto, Molina Maria	pjones		06/05/2019 scription: <i>PD V</i>	\$0.00 EHICLE #294 HIT I	\$0.00 IN AN ACCID	\$10.40 ENT	\$0.00	\$10.40	\$0.00	\$10.40
Taala, Frederick	qbrandon	02PC18-37780-02AL Status : C Accident De	09/20/2018 scription: <i>STR</i> (\$9,170.97 UCK BY OTHER CA	\$0.00 A <i>R</i> .	\$0.00	\$0.00	\$9,170.97	\$0.00	\$9,170.97
Total for AUTO LIABILITY:	10.00	claim(s)	\$1	4,001.45	\$0.00	\$10.40	\$0.00	\$14,011.85	\$0.00	\$14,011.85

AUTO LIABILITY NO FAULT



From: 01-Jul-2017 Thru: 30-Nov-2022

Reinsurance Recoveries and Member Deductible Reimbursements Excluded

Leesburg, Town of (# 041)

Claimant Name	Adjuster	Claim #	Accident E Date 3	Bodily Inj & rd Party PD	1st Party Loss	Legal and Expense	Recoveries	Net Paids	Outstanding Reserves	Total Incurred
Johnson, Jared	pjones	02PC18-02764-02AN Status: C Accident D	11/15/2018 Description: <i>I</i>	, . ,	\$0.00 SIDE OF VEH	\$60.00 ICLE - SEE PHOT	\$0.00 OS	\$9,763.06	\$0.00	\$9,763.06
Total for AUTO LIABILI	ITY	1.00 claim(s)		\$9,703.06	\$0.00	\$60.00	\$0.00	\$9,763.06	\$0.00	\$9,763.06
				AUTO PHYSICA	L DAMAGE					
Town of Leesburg	pjones	02PC18-02764-01AP Status : C Accident D	11/15/2018 Description :	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
Town of Leesburg	pjones	02PC18-02773-01AP Status : C Accident E	10/26/2018 Description:	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
Town of Leesburg	qbrandon	02PC18-03121-01AP Status : C Accident E	12/06/2018 Description:	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
Town of Leesburg	qbrandon	02PC18-03174-01AP Status : C Accident D	11/15/2018 Description:	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
TOWN OF LEESBURG	qbrandon	02PC18-35141-01AP Status : C Accident D	•	\$0.00 EE IS AT A CONFER BACKING VEHICLE.	\$0.00 ENCE AT HAN	\$0.00 IPTON INN IN MIL	\$0.00 DLOTHIAN, VA. W	\$0.00 HILE LEAVING WAW	\$0.00 A EE BACKED II	\$0.00 NTO ANOTHER
Town of Leesburg	pjones	02PC18-35292-01AP Status : C Accident E	02/15/2019 Description: L	*	\$4,872.77 RONT LEFT CO	\$0.00 DRNER OF VEHIC	\$0.00 LE	\$4,872.77	\$0.00	\$4,872.77
Town of Leesburg	qbrandon	02PC18-37099-01AP Status : C Accident E	06/05/2019 Description: 3	\$0.00 SEE ATTACHED PHO	\$9,825.00 OTO	\$95.00	\$0.00	\$9,920.00	\$0.00	\$9,920.00
TOWN OF LEESBURG	qbrandon	02PC18-37780-01AP Status : C Accident E	09/20/2018 Description: 3	\$0.00 STRUCK BY OTHER	\$0.00 CAR.	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
Total for AUTO PHYSICAL DAMAGE:		8.00 claim(s)		\$0.00	\$14,697.77	\$95.00	\$0.00	\$14,792.77	\$0.00	\$14,792.77

INLAND MARINE



From: 01-Jul-2017

Thru: 30-Nov-2022

Claimant Name	Adjuster	Claim #	Accident B	odily Inj & d Party PD	1st Party Loss	Legal and Expense	Recoveries	Net Paids	Outstanding Reserves	Total Incurre
Town of Leesburg	qbrandon	02PC18-36431-01IM	04/23/2019	\$0.00	\$10,706.26	\$442.30	\$0.00	\$11,148.56	\$0.00	\$11,148.56
		Status : C Accident D	. (ARD, LIGHT TURNEL UCK. THE CHIPPER (*	,	
Total for INLAND MARINE:	1.0	00 claim(s)		\$0.00	\$10,706.26	\$442.30	\$0.00	\$11,148.56	\$0.00	\$11,148.5
			LA	W ENFORCEME	NT LIABILI	ITY				
Wyche, Michael	pjones	02-18-34356-1-LE Status: O Accident D	05/05/2019 escription: A	\$0.00 \$0.00 ALLEGED UNLAWFU	\$0.00 JL DETENTION	\$13,569.69 N & TO PRESER	\$0.00 VE ANY AND ALL MA	\$13,569.69 \$TERIALS RELATIN	\$68,450.31 IG THIS ARREST	\$82,020.00
King, Dennis	pjones	02-20-35075-1-LE	12/16/2018	\$0.00	\$0.00	\$3,576.89	\$0.00	\$3,576.89	\$0.00	\$3,576.89
		Status : C Accident D	escription: (CLAIMANT CLAIMS	INVESTIGATIO	ON WAS COMPR	OMISED.			
Total for LAW ENFORCEMENT	2.0	00 claim(s)		\$0.00	\$0.00	\$17,146.58	\$0.00	\$17,146.58	\$68,450.31	\$85,596.89
			LOC	AL GOVT GENE	RAL LIABI	LITY				
Clark, Broderick	qbrandon	02PC18-00228-01PG	07/11/2018	\$397.50	\$0.00	\$0.00	\$0.00	\$397.50	\$0.00	\$397.50
		Status : C Accident D		DAMAGE CAUSED E FLEW OUT AND HIT			RASS ON DAVIS AVI CLE.	E, WEED EATING 1	THE EMBANKME	NT, A ROCK
HUGHES, GRACE	pjones	02PC18-00524-01PG	07/27/2018	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
		Status : C Accident D	escription : L	OG IS VOMITTING	, EARS SWOLL	LEN, SNEEZING,	, ETG.			
Trahan, Kerry	qbrandon	02PC18-00662-02PG Status : C Accident D	07/19/2018 escription :	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
Bresnahan, Kate	gmcwilliams	02PC18-00764-01PG Status : C Accident D	08/16/2018 escription: F	\$0.00 FLAT TIRE	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
Wood, Tara	gmcwilliams	02PC18-01224-01PG Status : C Accident D	09/10/2018 escription: 7	\$0.00 FIRE EXPLODED. D.	\$0.00 AMAGED RIM.	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
Unknown, Tim	pjones	02PC18-01789-01PG	09/26/2018	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
		Status : C Accident D		RIGHT LEG. UNKN		001011	T) (DE 05 IV IV ID) (



Claims By Coverage By Policy Year Reinsurance Recoveries and Member Deductible Reimbursements Excluded

From: 01-Jul-2017

Thru: 30-Nov-2022

Leesburg, Town of (# 041)

Claimant Name	Adjuster		Bodily Inj & 3rd Party PD	1st Party Loss	Legal and Expense	Recoveries	Net Paids	Outstanding Reserves	Total Incurred
Espinosa, Luis	pjones	02PC18-01962-01PG 10/09/201 Status : C Accident Description :		\$0.00 IENT SEE EMAIL	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
Lightbody, Kenneth	pjones	02PC18-02992-01PG 11/30/201 Status: C Accident Description:		\$0.00 ON FURTHER IN	\$10.40 FORMATION B	\$0.00 UT WANTED TO GET	\$144.53 THE CLAIM STAR	\$0.00 TED	\$144.53
Pumphrey, Jim	gmcwilliams	02PC18-34012-01PG 01/03/201 Status : C Accident Description :	AN INDENTATION V THE SANITARY EAS	SEMENT. VACT	OR TRUCK WA	\$0.00 IVE WAY. UTILITY S IS NEEDED AT THE M IS TO HIS RESIDENT.			
Morales, Bria	pjones	02PC18-34236-01PG 01/15/201 Status : C Accident Description :	DRIVING FROM WC	/ER STICKING L		\$0.00 GHT RAN OVER A PO E ASPHALT. ABLE TO			
Comcast Cable Corporation	pjones	02PC18-35729-01PG 03/13/201 Status: C Accident Description:	. ,	\$0.00 AS CUT WHILE D	\$960.00 DIGGING TO RE	\$0.00 EPAIR WATER MAIN B	\$5,460.00 REAK	\$0.00	\$5,460.00
Total for LOCAL GOVT GENERAL LIABILITY:	11.00) claim(s)	\$5,031.63	\$0.00	\$970.40	\$0.00	\$6,002.03	\$0.00	\$6,002.03
			PROPE	RTY					
Town of Leesburg	qbrandon	02PC18-00531-01PR 08/02/201 Status : C Accident Description :	THE GATE ARM WA			\$0.00 HOUSING WAS TWIS NO ONE WAS INJURE			
Town of Leesburg	qbrandon	02PC18-00662-01PR 07/19/201 Status : C Accident Description :					\$9,868.25 NOT REALIZE HE	\$0.00 E HIT THE SIGN.	\$1,550.50 DRIVER GOT
Town of Leesburg	gmcwilliams	02PC18-01029-01PR 08/18/201 Status: C Accident Description:		\$28,758.70 ORD DOCUMEN	\$0.00 T	\$0.00	\$28,758.70	\$0.00	\$28,758.70
Town of Leesburg	qbrandon	02PC18-01719-01PR 09/27/201 Status : C Accident Description :	8 \$0.00	\$3,266.78	\$0.00	\$0.00	\$3,266.78	\$0.00	\$3,266.78
Town of Leesburg	qbrandon	02PC18-01963-01PR 10/11/201 Status : C Accident Description :		\$635.00 E RETURN EYE	\$0.00 AND BENT IN 1	\$0.00 THE GATE ACCEPTOR	\$635.00	\$0.00	\$635.00



From: 01-Jul-2017 Thru: 30-Nov-2022

Reinsurance Recoveries and Member Deductible Reimbursements Excluded

Claimant Name	Adjuster		nt Bodily Inj & 3rd Party PD	1st Party Loss	Legal and Expense	Recoveries	Net Paids	Outstanding Reserves	Total Incurred
Town of Leesburg	qbrandon	02PC18-02434-02PR 07/19/2 Status : C Accident Description	****	\$5,900.00	\$0.00	(\$3,000.00)	\$5,900.00	\$0.00	\$2,900.00
Town of Leesburg	pjones	02PC18-02548-01PR 11/06/2 Status : C Accident Description	: CONVEYOR BELT			\$0.00 ESTROYED BY FIRE WILL INTERFERE W		\$0.00 UNKNOWN AT T	\$306,793.16 THIS TIME
Town of Leesburg	qbrandon	02PC18-02767-01PR 11/15/2 Status: C Accident Description		•	\$0.00 NAL POLE	\$0.00	\$0.00	\$0.00	\$0.00
Town of Leesburg	pjones	02PC18-34640-01PR 02/03/2 Status: C Accident Description		, -	\$730.80 FROM ITS BASE	\$0.00	\$9,104.93	\$0.00	\$9,104.93
Town of Leesburg	pjones	02PC18-35057-01PR 08/21/2 Status: C Accident Description	*****	+ -,	\$0.00 AND RUN	\$0.00	\$3,952.00	\$0.00	\$3,952.00
Town of Leesburg	pjones	02PC18-35841-01PR 03/21/2 Status : C Accident Description	: VEHICLE HIT POLE	*		\$0.00 D VEHICLES. VEHIC DEWALK AND FIRE I		\$0.00 FURN INTO SHE	\$35,715.52 ETZ ENTRANCE
Town of Leesburg	pjones	02PC18-35922-01PR 03/21/2 Status : C Accident Description		NT WAS STRUC	\$0.00 CK BY TRUCK M.	\$0.00 AKING A TURN ONT	\$0.00 O A SERVICE ROAD	\$0.00 . THE HYDRANT	\$0.00 TWAS BROKE
Town of Leesburg	pjones	02PC18-36755-01PR 04/20/2 Status : C Accident Description	: VEHICLE 1 WAS T	RAVELING NOR ROL OF THE VE	HICLE. THE VEH	HICLE WENT OFF TH			
Leesburg, Town of	mcook	02PC18-37538-01PR 06/04/2 Status: C Accident Description		\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
Total for PROPERTY:	14.	00 claim(s)	\$0.00	\$395,446.32	\$14,134.02	(\$11,317.75)	\$409,580.34	\$0.00	\$398,262.59
			PUBLIC OFFICIA	ALS LIABILI	TY				
ME Associates, LLC.	pjones	02PC18-37721-01PO 03/04/2 Status: C Accident Description		\$0.00	\$3,545.55	\$0.00	\$3,545.55	\$0.00	\$3,545.55



From: 01-Jul-2017 Thru: 30-Nov-2022

Thru:

Claimant Name	Adjuster	Claim #			Bodily Inj & 3rd Party PD	1st Part Loss	y Legal and Expense	Recoveries	Net Paids	Outstanding Reserves	Total Incurred
Total for PUBLIC OFFICIALS LIABILITY	:	1.00 cla	im(s)		\$0.00	\$0.0	00 \$3,545.55	\$0.00	\$3,545.55	\$0.00	\$3,545.55
					WORKERS (COMPENSAT	ION				
Swartwout, Troy	jmoore	01WC18- Status : C		07/02/201 Description :	EE WAS BUILD		ASIN LID FRAME	E. HE WAS ATTEMPT	\$864.34 TING TO CUT A PIECE WRIST, STRAIN RIGI		\$864.34 G A K12 SHOP
Hickman, Zachary	jmoore	01WC18- (Status : C		07/03/201 Description:	- ,			*	\$277.67 E TRASH TRUCK, WH	\$0.00 EN HE FELT LOV	\$277.67 VER BACK
Gill, Sarah	jmoore	01WC18- 6 Status : C		07/05/201 Description :	EE WAS REAC		D BOOK, WHEN	SHE LOST HER BAL	\$80.00 ANCE DUE TO THE V JSION/BRUISING TO E		\$80.00 GROUND AND
Hammler, Kathryn	jmoore	01WC18- 6 Status : C		07/07/201 Description :	EE WAS SITTII		ARD STAND, WI	HEN A GUST OF WIN	\$80.00 ID KNOCKED OVER T NTUSION TO LOWER		\$80.00 SING HER TO
Gilhousen, Noah	jmoore	01WC18-		07/08/201 Description :	EE WAS CLIME SLIPPED AS H		IE LAZY RIVER, G OUT AND HIS	IN THE PROCESS H LEFT INDEX, MIDDL	\$740.57 E PUT HIS LEFT HANI E, AND RING FINGER		
Thompson, Wesley	jmoore	01WC18- (Status : C		07/04/201 Description :	EE WAS UNLO		S FULL OF BOT	TLED WATER FOR E	\$80.00 EMPLOYEES WORKIN IIS LEFT THUMB ON T		
Meske, Eric	jmoore	01WC18 -0 Status : C		07/09/201 Description :	EE WAS GETT	0.00 \$0.0 TING PLANS AND OF HIS LEFT HA	HE RAN HIS HA	·	\$80.00 E AND PUT A LITTLE O	\$0.00 GASH IN HIS LEF	\$80.00 T HAND. SMALL
Roberts, Sarah	jmoore	01WC18- Status : C		07/06/201 Description:	8 \$	0.00 \$0.0	0 \$0.00	*	\$6,182.31 KNEE. CONTUSION TO	\$0.00 D LEFT KNEE	\$6,182.31
Moreau, Nanette	jmoore	01WC18-0 Status : C		07/20/201 Description :	EE WAS IN TH		TING COINS. TH	·	\$80.00 RAWERS WITH A SHAI LEFT KNEE.	\$0.00 RP LIP. HER LEF	\$80.00 T KNEE



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Claimant Name	Adjuster			Bodily Inj & 3rd Party PD	1st Party Loss	Legal and Expense	Recoveries	Net Paids	Outstanding Reserves	Total Incurred
Rampulla, Thomas	jmoore	01WC18-00470 08/	/01/2018	3 \$0.00	\$0.00	\$0.00	\$0.00	\$80.00	\$0.00	\$80.00
		Status : C Accident Descr	iption :				ADDER. IN THE PRO ER EDGE OF THE LEI		T ON HIS LEFT I	HAND, BY THE
Moreau, Nanette	jmoore	01WC18-00725 08/	/16/2018	\$0.00	\$0.00	\$0.00	\$0.00	\$291.07	\$0.00	\$291.07
		Status : C Accident Descr	iption :		OOD UP, SHE H	IIT HER FOREH	THE SAFE RESTS O EAD ON THE SAFE D			
Ackman, William	jmoore	01WC18-00744 08/	/17/2018	\$0.00	\$0.00	\$0.00	\$0.00	\$331.10	\$0.00	\$331.10
		Status : C Accident Descr	iption :	THERE WAS A LIP	AT THE BOTTO	M, HIS SHOE G	ING WITH AN APPLIC OT CAUGHT ON THE E. CONTUSION TO RI	LIP AT THE BOTTO		
Konopa, Karl	jmoore	01WC18-00769 08/	/20/2018	\$0.00	\$0.00	\$0.00	\$0.00	\$686.50	\$0.00	\$686.50
		Status : C Accident Descr	iption :	THE GATE TO CLO	SE IT WHEN SC	MEONE HONKE	IST LOADED THE MO ED THE HORN AT HIN IN AND SWELLING T	Л. HE FLINCHED, (
Adams, Tyler	jmoore	01WC18-00913 08/	/24/2018	\$0.00	\$0.00	\$0.00	\$0.00	\$5,956.07	\$0.00	\$5,956.07
		Status : C Accident Descr	iption :	GUARD AND HELM	ET). HE GOT CI	LIPPED THE WR	E MAT ROOM AND H RONG WAY IN THE M K. RIGHT FRONT TO	OUTH BY ANOTHE		
Johnson, Franklin	jmoore	01WC18-00975 08/	/27/2018	\$0.00	\$0.00	\$0.00	\$0.00	\$80.00	\$0.00	\$80.00
		Status : C Accident Descr	iption :	EE WAS WEED EAT RAISED RASH AND			RTED TO BURN AND CHY	ITCH. POSSIBLE II	NSECT BITE. LE	FT SHOULDER
Graham, Jonathan	jmoore	01WC18-01077 09/	/03/2018	\$0.00	\$0.00	\$0.00	\$0.00	\$1,300.52	\$0.00	\$1,300.52
		Status : C Accident Descr	iption :	EE WAS CUTTING A LEFT INDEX FINGE			E AND CUT THE TIP	OF HIS LEFT INDE	X FINGER. CUT	TO TIP OF
Favereaux, Christine	jmoore	01WC18-01158 09/	/07/2018	\$0.00	\$0.00	\$0.00	\$0.00	\$80.00	\$0.00	\$80.00
		Status : C Accident Descr	iption :		FELL ON RIGH	T SIDE OF BUT1	THERE WAS A SMAL FOCKS. PAIN TO RIGI			
Daly, Patrick	jmoore	01WC18-01164 09/	/08/2018	\$0.00	\$0.00	\$0.00	\$0.00	\$357.86	\$0.00	\$357.86
		Status : C Accident Descr	iption :	EE WAS INTERVIEV THIGH	WING A SUSPE	CT AND THE SU	SPECT'S DOG BIT H	IM ON THE RIGHT	THIGH. DOG BIT	E TO RIGHT
Butterfield, William	jmoore	01WC18-01166 09/	/08/2018	\$0.00	\$0.00	\$0.00	\$0.00	\$80.00	\$0.00	\$80.00
		Status : C Accident Descr	iption:	EE LEANED ON A F	ENCE AND FEL	L ON HIS LEFT	ELBOW CONTUSION	TO LEFT ELBOW		



Thru: 30-Nov-2022

Claimant Name	Adjuster		t Bodily Inj & 3rd Party PD	1st Party Loss	Legal and Expense	Recoveries	Net Paids	Outstanding Reserves	Total Incurred
Renaud, Jacob	jmoore	01WC18-01365 09/18/20	18 \$0.00	\$0.00	\$0.00	\$0.00	\$80.00	\$0.00	\$80.00
		Status : C Accident Description	: EE WAS FILING PA UNDER THE NAIL A				HE CUT THE RIGH	T MIDDLE FING	GER JUST
Holzerland, Paul	scaudill	01WC18-01792 10/04/20	18 \$0.00	\$0.00	\$10.05	\$0.00	\$9,981.45	\$0.00	\$9,981.45
		Status : C Accident Description		TURNED THE	WHEEL OF THE	H A STUDENT DRIVER GOLF CART, IT FLIP LACERATIONS. PAIL	PED ON IT'S SIDE A		
Nicodemus, Jason	jmoore	01WC18-02320 10/26/20	18 \$0.00	\$0.00	\$0.00	(\$1,343.49)	\$1,361.49	\$0.00	\$18.00
		Status : C Accident Description	: EE WAS TRAVELIN STRUCK THE FROI NEGATIVE. PAIN A	NT WHEEL ARI	EA ON THE DRIV	ERS SIDE OF HIS MC			
Holmes, Steven	jmoore	01WC18-02442 11/01/20	18 \$0.00	\$0.00	\$0.00	\$0.00	\$80.00	\$0.00	\$80.00
		Status : C Accident Description	: EE WAS USING A N SUBSTANCE TEST		,	SS TUBE BROKE AND IG ANY SYMPTOM AT			
McHenry, John	jmoore	01WC18-02450 11/01/20	18 \$0.00	\$0.00	\$0.00	\$0.00	\$3,152.89	\$0.00	\$3,152.89
		Status : C Accident Description	: EE WAS PUTTING A THE TOP OF THE S			IE BOTTOM OF A SLIE OP OF EE'S HEAD. LAG			POST, CAUSING
DaRin, Michael	rslayton	01WC18-02793 11/19/20	18 \$0.00	\$0.00	\$0.00	\$0.00	\$327.68	\$0.00	\$327.68
		Status : C Accident Description	: HE WAS AT THE HO GRABBED THE SU HAS MOBILITY BUT	SPECT ÁRM AI		G TO ASSIST WITH TO HUMB WAS BENT BAC			
Hachwi, Nazem H	scaudill	01WC18-03440 12/22/20	18 \$0.00	\$0.00	\$11,264.86	\$0.00	\$25,493.05	\$0.00	\$25,493.05
		Status : C Accident Description	: EE WAS CALLED F FOUND HER IN THI BITE TO THE LEFT	E HALLWAY UF		OR HELP THEY WENT ARD A DOG BARKING			
Williams, Jordan	jmoore	01WC18-03545 01/03/20	19 \$0.00	\$0.00	\$0.00	\$0.00	\$1,791.24	\$0.00	\$1,791.24
		Status : C Accident Description	: EE WAS LIFTING U STRAIN LEFT SHO		TMAS DECORA	TION AND HE FELT A	STABBING PAIN II	N HIS LEFT SHC	OULDER.
Kilpatrick, Sharon	jmoore	01WC18-34079 01/09/20	19 \$0.00	\$0.00	\$0.00	\$0.00	\$80.00	\$0.00	\$80.00
		Status : C Accident Description	: EE WAS BENDING HEAD ON THE EDG			P FROM THE FLOOR. I TO BACK OF HEAD	AS SHE STOOD U	P, SHE HIT THE	BACK OF HER
Wilhelm, Donnie	jmoore	01WC18-34203 01/15/20	19 \$0.00	\$0.00	\$0.00	\$0.00	\$80.00	\$0.00	\$80.00
		Status : C Accident Description		ACING HIM PR	ONE ON THE GR	VE STANCE AND THR ROUND. AFTER HE GF THUMB. TENDERNES	RABBED THE INDIV		



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Claimant Name	Adjuster	Claim #		Bodily Inj & 3rd Party PD	1st Party Loss	Legal and Expense	Recoveries	Net Paids	Outstanding Reserves	Total Incurred
Hurley, Derrick	jmoore	01WC18-34323	01/22/201	9 \$0	0.00 \$0.00	\$0.00	\$0.00	\$80.00	\$0.00	\$80.00
		Status : C Accident De	scription:					WAS DRILLING A HO H. TEETH WERE KNO		SCREW. THE
Thompson, William	jmoore	01WC18-34366	01/23/201	9 \$0	0.00 \$0.00	\$0.00	\$0.00	\$780.98	\$0.00	\$780.98
		Status : C Accident De	scription:					PICK UP A PALLET, I SIDE OF HIS CHEST.		
Shadwick, Andrew	scaudill	01WC18-34633	02/06/201	9 \$0	0.00 \$0.00	\$10.40	\$0.00	\$2,980.23	\$0.00	\$2,980.23
		Status : C Accident De	scription:	THOUGHT THE		OULD HOLD THE	E DOOR, HE LET GO	OWN TO PICK UP A E AND HIS RIGHT PINK 		
Thompson, William	jmoore	01WC18-34637	02/05/201	9 \$0	0.00 \$0.00	\$0.00	\$0.00	\$18.00	\$0.00	\$18.00
		Status : C Accident De	scription:		ING A SHELF AN EST PAIN AND D		ERIENCING PRESSUI	RE IN HIS CHEST, A L	LOT OF CHEST F	PAIN, AND
Wakeham, Ronald	scaudill	01WC18-35416	03/15/201	9 \$0	0.00 \$0.00	\$19,922.37	\$0.00	\$60,128.35	\$0.00	\$60,128.35
		Status : C Accident De	scription:	CARDIAC CATH	HERITIZATION FI	RIDAY 3/15/19, F		CORONARY CALCIUM IEED FOR TRIPLE BY IPASS SUR		
Thompson, Brian	scaudill	01WC18-35492	03/21/201	9 \$0	0.00 \$0.00	\$10.40	\$0.00	\$21,991.86	\$0.00	\$21,991.86
		Status : C Accident De	scription:					ND FELL LANDING DI ION TO ELBOW. SHA		
Hough, Steven	jmoore	01WC18-36025	04/11/201	9 \$0	0.00 \$0.00	\$0.00	\$0.00	\$18.00	\$0.00	\$18.00
		Status : C Accident De	scription :	EE WAS GETTI	NG OUT OF HIS	TRUCK IN THE	PROCESS OF TURN	ING INJURED HIS BA	CK. STRAIN BAC	:K
Bolden, Russell	jmoore	01WC18-36064	04/17/201	9 \$0	0.00 \$0.00	\$0.00	\$0.00	\$80.00	\$0.00	\$80.00
		Status : C Accident De	scription :					N. THE SWAT TEAM WOUND TO THE LE		E WAS SHOT
Conway, Antonio	jmoore	01WC18-36238	04/26/201	9 \$0	0.00 \$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
		Status : C Accident De	scription:					N EVENT. THE BIN BI RING AND PINKIE F		BIN HANDLE
Moore, Thomas	jmoore	01WC18-36560	05/13/201	9 \$0	0.00 \$0.00	\$0.00	\$0.00	\$80.00	\$0.00	\$80.00
		Status : C Accident De	scription :	LECTERN, THE	LECTERN FELL	OVER & HE FE		COMMUNITY ROOM. .ECTERN. HE SCRAP CK. SCRAPED L		



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Claimant Name	Adjuster		dent Bodily Inj & ate 3rd Party PD	1st Party Loss	Legal and Expense	Recoveries	Net Paids	Outstanding Reserves	Total Incurred
Eiland, Logan	jmoore	01WC18-36771 05/2	2/2019 \$0.	00 \$0.00	\$0.00	\$0.00	\$1,955.62	\$0.00	\$1,955.62
		Status : C Accident Descrip	tion: EE WAS PLACIN AND SPIT TOWA			L. AS EE WAS WALK S SALIVA ON EE'S BO			
Rawlings, Allison	jmoore	01WC18-37085 06/0	5/2019 \$0.	00 \$0.00	\$0.00	\$0.00	\$3,596.12	\$0.00	\$3,596.12
		Status : C Accident Descrip	tion: EE WAS DRIVING BONED BY ANO			S ON AS SHE WENT IEADACHE AND NEC			
Winkler, Stephan	jmoore	01WC18-37087 06/0	4/2019 \$0.	00 \$0.00	\$0.00	\$0.00	\$80.00	\$0.00	\$80.00
		Status : C Accident Descrip			SLID OUT AND	THE BIKE FELL OVE			
Hamaker, Lisa	jmoore	01WC18-37348 06/1	8/2019 \$0.	00 \$0.00	\$0.00	\$0.00	\$18.00	\$0.00	\$18.00
		Status : C Accident Descrip	tion: EE WAS STANDI SUPERVISOR, E			ASSISTING ONE OF PASSED OUT. CON		HEN SHE PASSE	ED OUT. PER
Kemp, Christopher	jmoore	01WC18-37464 06/2	4/2019 \$0.	00 \$0.00	\$0.00	\$0.00	\$275.99	\$0.00	\$275.99
		Status : C Accident Descrip	tion: EE WAS SHOVE RIGHT SIDE OF		/HEN HE STARTI	ED TO FEEL A PAIN	IN THE RIGHT SIDE	OF HIS ABDON	IEN. STRAIN TO
Vaillancourt, Luke	jmoore	01WC18-37598 06/2	9/2019 \$0.	00 \$0.00	\$0.00	\$0.00	\$415.85	\$0.00	\$415.85
		Status : C Accident Descrip	tion: EE WAS IN THE METAL DRAIN U SECOND TOE			THE POOL ONTO THE IT ON THE SECOND			
Total for WORKERS COMPENSATION:	4	5.00 claim(s)	\$0.00	\$0.00	\$31,218.08	(\$1,343.49)	\$152,634.81	\$0.00	\$151,291.32
Total for 2018 :		93.00 claim(s)	\$28,736.14	\$420,850.35	\$67,622.33	(\$12,661.24)	\$638,625.55	\$68,450.31	\$694,414.62
Grand Total:	93.00 cl	laim(s)	\$28,736.14	\$420,850.35	\$67,622.33	(\$12,661.24)	\$638,625.55	\$68,450.31	\$694,414.62



From: 01-Jul-2017

Thru: 30-Nov-2022

Leesburg, Town of (# 041)

Accident Bodily Inj & Outstanding Total Incurred **Claimant Name** Adjuster Claim # 1st Party Legal and Recoveries **Net Paids** Date 3rd Party PD Loss Expense Reserves

2019

				AUTO LIAB	ILITY					
Meske, Eric	qbrandon	02-19-00593-2-AL Status : C Accident	01/29/2020 Description: <i>T</i>	\$1,936.45 OWN OF LEESBURG	\$0.00 S VEHICLE ST	\$65.00 RUCK A TOWN E	\$0.00 MPLOYEE'S PERS	\$2,001.45 ONAL CAR	\$0.00	\$2,001.4
Rojas Larco Trucking Inc.	pjones	02-19-30201-2-AL Status : C Accident	02/24/2020 Description : <i>P</i>	\$0.00 OLE DAMAGED	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.0
Fisher, Lyn	pjones	02-19-30545-1-AL Status : C Accident	10/28/2019 Description: И	\$9,500.00 /E ALLEGEDLY REA	\$0.00 R ENDED MS.	\$95.00 FISHER	\$0.00	\$9,595.00	\$0.00	\$9,595.0
Unknown, Unknown	pjones	02-19-30560-2-AL Status : C Accident	03/11/2020 Description: C	\$0.00 AR ACCIDENT DAM.	\$0.00 AGING THREE	\$0.00 E SECTIONS OF F	\$0.00 FENCE	\$0.00	\$0.00	\$0.0
Reinerston, Krag	qbrandon	02-19-30821-2-AL Status : C Accident	09/23/2019 Description: И	\$4,837.34 VE WERE BACKING A	\$0.00 AND STRUCK	\$100.00 ANOTHER VEHIC	\$0.00 CLE	\$4,937.34	\$0.00	\$4,937.3
Winborne, Mark	qbrandon	02PC19-00361-02AL Status : C	07/01/2019 Description: <i>V</i>	\$0.00 EHICLE INCIDENT II	\$0.00 NVOLVING TO	\$0.00 WN VEHICLE #22	\$0.00 25 (2018 FORD PI U	\$0.00 ITILITY) VIN #1FM5K	\$0.00 (8AR7JGC7440)	\$0.0 8
Hackney, Matthew	qbrandon	02PC19-23661-01AL Status : C	08/20/2019 Description: <i>A</i>	\$1,048.40 FTER UNHOOKING	\$0.00 A TRAILER TH	\$0.00 HE TRAILER HIT E	\$0.00 EMPLOYEES CAR.	\$1,048.40	\$0.00	\$1,048.4
Taala, Frederick	qbrandon	02PC19-23861-02AL Status: V Accident	08/20/2019 Description: <i>V</i>	\$0.00 EHICULAR ACCIDE!	\$0.00 NT INVOLVING	\$0.00 G A LEESBURG PO	\$0.00 OLICE OFFICER. F	\$0.00 PD CASE NUMBER 2	\$0.00 018-36760	\$0.0
Baldwin, Betty	qbrandon	02PC19-25237-02AL Status : C Accident	10/28/2019 Description: <i>M</i>	\$0.00 MEMBER VEH STRU	\$0.00 CK OV	\$0.00	\$0.00	\$0.00	\$0.00	\$0.0
Total for AUTO LIABILITY:	8.00	claim(s)		\$17,322.19	\$0.00	\$260.00	\$0.00	\$17,582.19	\$0.00	\$17,582.1
			Į.	AUTO PHYSICAL	. DAMAGE					
Town of Leesburg	qbrandon	02-19-00593-1-AP	01/29/2020 Description: <i>T</i>	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.0



From: 01-Jul-2017 Thru: 30-Nov-2022

Reinsurance Recoveries and Member Deductible Reimbursements Excluded

Leesburg, Town of (# 041)

Claimant Name	Adjuster		t Bodily Inj & 3rd Party PD	1st Party Loss	Legal and Expense	Recoveries	Net Paids	Outstanding Reserves	Total Incurred
Town of Leesburg	qbrandon	02-19-30821-1-AP 09/23/20 Status : C Accident Description	·	\$0.00 AND STRUCK	\$0.00 (ANOTHER VEH	\$0.00 IICLE	\$0.00	\$0.00	\$0.00
Town of Leesburg	qbrandon	02-19-31035-1-AP 04/08/20 Status: C Accident Description	20 \$0.00 : HIT A TOWN OWN F	\$0.00 IRE HYDRAN	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
Enterprise, Enterprise	qbrandon	02-19-31048-1-AP 03/20/20 Status : C Accident Description	·	A THE WINDSI	HIELD WAS STR	ÚCK BY A ROCK TH			
Town of Leesburg	qbrandon	02-19-31444-1-AP 05/07/20 Status: C Accident Description	*	\$0.00 ED A TOWN TR	\$0.00 RUCK	\$0.00	\$0.00	\$0.00	\$0.00
Town of Leesburg	qbrandon	02PC19-00361-01AP 07/01/20 Status : C Accident Description					\$0.00 O VEHICLE 2 ON	\$0.00 FRONT FENDER	\$0.00 AND FRONT
Town of Leesburg	qbrandon	02PC19-23861-01AP 08/20/20 Status: V Accident Description	*****	\$0.00 E	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
Town of Leesburg	qbrandon	02PC19-25237-01AP 10/28/20 Status : C Accident Description	*****	\$4,783.62 EHICLE 2. SE	\$100.00 E POLICE CRAS	\$0.00 H REPORT.	\$4,883.62	\$0.00	\$4,883.62
Total for AUTO PHYSICAL DAMAGE:	7.0	00 claim(s)	\$0.00	\$5,006.62	\$100.00	\$0.00	\$5,106.62	\$0.00	\$5,106.62
			LAW ENFORCEME	NT LIABILI	TY				
Nacin, Corey	pjones	02-19-30789-1-LE 10/27/20 Status: O Accident Description	*****	\$0.00 S FALSE ARRE	\$16,401.20 EST	\$0.00	\$16,401.20	\$13,618.80	\$30,020.00
Poisson, Jean-Joseph	pjones	02-19-32911-1-LE 05/05/20 Status : C Accident Description	*	\$0.00 T AND MALICI	\$4,460.06 OUS PROSECUT	\$0.00 TIONPOLICE MISC	\$4,460.06 ONDUCT.	\$0.00	\$4,460.06
Total for LAW ENFORCEMENT	2.0	00 claim(s)	\$0.00	\$0.00	\$20,861.26	\$0.00	\$20,861.26	\$13,618.80	\$34,480.06

LOCAL GOVT GENERAL LIABILITY



From: 01-Jul-2017 Thru: 30-Nov-2022

Reinsurance Recoveries and Member Deductible Reimbursements Excluded

Leesburg, Town of (# 041)

Claimant Name	Adjuster		ent Bodily Inj & e 3rd Party PD	1st Party Loss	Legal and Expense	Recoveries	Net Paids	Outstanding Reserves	Total Incurred
Mallory, Aaron	pjones	02-19-00485-1-PG 01/2 ² Status : C Accident Descript	/2020 \$0.00 on: SEWER BACK UP		\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
		Status . C Accident Descript	OII. SEWER BACK UP	IN COSTOMER	RESIDENCE				
Young, Brenda	qbrandon	02-19-31656-1-PG 05/26	/2020 \$669.70	\$0.00	\$0.00	\$0.00	\$669.70	\$0.00	\$669.70
		Status : C Accident Descript	on: TOL CREW WAS N WINDOW	10WING AND KI	ICKED UP A ROC	CK THAT DAMAGED A	SHUTTER AND S	HATTERED A RE	ESIDENT'S
Jenkins, Crystal	pjones	02-19-32371-1-PG 06/20	/2020 \$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
		Status : C Accident Descript	on: SEWER BACK UP	ON CUSTOMER	?				
Durden, Tedd	pjones	02-19-32897-1-PG 06/10	/2020 \$0.00	\$0.00	\$2,020.40	\$0.00	\$2,020.40	\$0.00	\$2,020.40
		Status : C Accident Descript	on: A FIRE IGNITED IN						
						TRAVELED IN A COF STIGATION THAT THE			
			FLEX, INC. IT WAS WATER AT THE LO			IR INVESTIGATION TI	HAT THE TOWN O	F LEESBURG PF	ROVIDES
Kunitz, Ryan	pjones	02-19-33904-1-PG 06/13	/2020 \$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
		Status : C Accident Descript	on: KATHLEEN KUNIT						
						ON THE GREENWAY UE TO A INJURY TO I			.ED 1118
Sanders, Todd	qbrandon	02-19-34078-1-PG 01/18	/2020 \$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
		Status : C Accident Descript	on: WATER/RUST DRI	P DAMAGE TO	HOOD OF CAR II	N TOWN GARAGE, LO	NG TERM PARKII	VG	
Verma, Abhisar	pjones	02PC19-00357-01PG 07/2	/2019 \$1,213.02	\$0.00	\$0.00	\$0.00	\$1,213.02	\$0.00	\$1,213.02
		Status : C Accident Descript	on: DAMAGE TO BASE	EMENT; FLOODI	ING AND MAJOR	DAMAGE			
Red Rock Government	qbrandon	02PC19-24097-01PG 08/2 ²	/2019 \$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
		Status : C Accident Descript	on: DRIVER WAS DRIV MIRROR OFF OF 1		WARDS FERRY	RD, A TREE LIMB FEL	L AND KNOCKED	THE PASSENGE	ER FRONT SIDE
Tikoyan, Setrak	pjones	02PC19-25926-01PG 12/25	/2019 \$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
		Status : C Accident Descript	on: CAUSED THE SHC	OCK ABSORBER	R TO SNAP RESU	ILTING IN A TOW AND	O OVER \$1,000 OF	DAMAGE	
Total for LOCAL GOVT GENERAL LIABILITY:	. 9	.00 claim(s)	\$1,882.72	\$0.00	\$2,020.40	\$0.00	\$3,903.12	\$0.00	\$3,903.12

PROPERTY



From: 01-Jul-2017

Thru: 30-Nov-2022

Claimant Name	Adjuster	Claim #	Accident Bodily Inj & Date 3rd Party PD	1st Party Loss	Legal and Expense	Recoveries	Net Paids	Outstanding Reserves	Total Incurred
Town of Leesburg,	qbrandon	02-19-00435-1-PR Status : C Accident D	01/24/2020 \$ escription : CONTRACTOR	0.00 \$12,500.00 SALT DELIVERY	•	(\$12,500.00) ED TOL SALT DOMI	\$13,280.21 E.	\$0.00	\$780.21
Town of Leesburg,	pjones	02-19-00701-1-PR Status : C Accident D	02/07/2020 \$ sescription: TREES TOPPL	0.00 \$6,178.58 ED OVER ON TO	\$875.20 A FENCE AROUN	\$0.00 ID BUILDING DUE T	\$7,053.78 O POSSIBLE TORNA	\$0.00 DO	\$7,053.78
Town of Leesburg,	pjones	02-19-30064-1-PR Status : C Accident D	12/20/2019 \$	0.00 \$20,400.89 - CATCH BASIN O	\$1,086.90 N SOUTHEAST C	(\$20,400.89) CORNER OF E. MAR	\$21,487.79 KET AND S. KING ST	\$0.00	\$1,086.90
Town of Leesburg,	pjones	02-19-30201-1-PR Status: O Accident D	02/24/2020 \$ escription: POLE DAMAGE	0.00 \$46,989.02 ED	\$1,440.80	\$0.00	\$48,429.82	\$3,661.18	\$52,091.00
Town of Leesburg	pjones	02-19-30560-1-PR Status : C Accident D	03/11/2020 \$ escription: CAR ACCIDEN	0.00 \$0.00 T DAMAGING THI	•	\$0.00 OF FENCE	\$0.00	\$0.00	\$0.00
Town of Leesburg	pjones	02-19-30638-1-PR Status : C Accident D	03/12/2020 \$ escription: DRIVER STRU	0.00 \$19,089.53 CK AND DAMAGE	\$1,085.80 D TOWN SIGNAL	(\$19,089.53) . EQUIPMENT	\$20,175.33	\$0.00	\$1,085.80
Town of Leesburg	qbrandon	02-19-31035-2-PR Status : C Accident D	04/08/2020 \$ escription : <i>HIT A TOWN O</i>	0.00 \$0.00 WN FIRE HYDRA	\$0.00 NT	\$0.00	\$0.00	\$0.00	\$0.00
Town of Leesburg	pjones	02-19-32185-1-PR Status : C Accident D	06/25/2020 \$ escription: THUNDERSTO	0.00 \$11,174.00 RM CAUSED ROO	\$1,748.57 OF DAMAGE AT II	\$0.00 DA LEE	\$12,922.57	\$0.00	\$12,922.57
Town of Leesburg	pjones	02PC19-23331-01PR Status : C Accident D	08/16/2019 \$ escription: UNKNOWN	0.00 \$24,021.50	\$1,275.80	(\$6,071.67)	\$25,297.30	\$0.00	\$19,225.63
Town of Leesburg	pjones	02PC19-23340-01PR Status : C Accident D	escription: THE FOLLOWI		EIVED LIGHTNIN		\$4,838.00 IS NOT REPAIRABLI ETECTORS, 8 PEDE		
Town of Leesburg	pjones	02PC19-23342-01PR Status : C Accident D	07/21/2019 \$	0.00 \$0.00 NG SIGNALS REC	\$0.00 CEIVED LIGHTNIN	\$0.00 IG DAMAGE: SEE A	\$0.00 TTACHED BREAKDO	\$0.00 <i>WN</i>	\$0.00
TOWN OF LEESBURG	pjones	02PC19-24414-01PR Status : C Accident D	07/21/2019 \$	0.00 \$17,556.52 NMAGE TO CONTI	. ,	\$0.00	\$18,556.52	\$0.00	\$18,556.52
Total for PROPERTY:	12.0	0 claim(s)	\$0.00	\$162,103.04	\$9,938.28	(\$58,062.09)	\$172,041.32	\$3,661.18	\$117,640.41



From: 01-Jul-2017

Thru: 30-Nov-2022

Claimant Name	Adjuster	Claim #		Bodily Inj & 3rd Party PD	1st Party Loss	Legal and Expense	Recoveries	Net Paids	Outstanding Reserves	Total Incurred
			ı	PUBLIC OFFICIAL	S LIABILIT	ſΥ				
Graydon Manor, LLC	pjones	02-19-00815-1-PO Status : C Accident De	12/16/2019 escription :	• • • • •	\$0.00	\$21,614.90	\$0.00	\$21,614.90	\$0.00	\$21,614.90
Graydon Manor, LLC	pjones	02-19-38852-1-PO Status : O Accident De	08/05/2019 escription :			\$3,195.12 ING THE TOWN	\$0.00 LACKS AUTHORITY 1	\$3,195.12 FO DENY EXPANS	\$26,804.88 ION OF ITS EXIS	\$30,000.00 TING SEWER
Total for PUBLIC OFFICIALS LIABILITY:	_	2.00 claim(s)		\$0.00	\$0.00	\$24,810.02	\$0.00	\$24,810.02	\$26,804.88	\$51,614.90
				WORKERS COM	PENSATIO	N				
Galloway, Thomas J	jmoore	01-19-00125-1-WC Status : C Accident De	01/08/2020 escription :	EE WAS PUSHING A			\$0.00 A TRUCK. THE SHOVI IS NOSE. HE DENIES			\$80.00 E HANDLE TO
Neff, Kelly M	jmoore	01-19-00175-1-WC Status : C Accident Do	01/10/2020 escription :	\$0.00 EE WAS WALKING II AND FALL. SCRAPE			\$0.00 ERE WAS SOME ICE	\$80.00 OR SOMETHING	\$0.00 THAT CAUSED H	\$80.00 ER TO SLIP
Dinterman, Mark S	jmoore	01-19-00404-1-WC Status : C Accident De	01/23/2020 escription :	\$0.00 EE WAS CUTTING D INTO A ROCK.	\$0.00 ITCH LINES V	\$0.00 /ITH A HEDGE T	\$0.00 RIMMER IN HIS HANL	\$398.59 DS. HE TRIP ON A	\$0.00 ROCK AND FEL	\$398.59 L FACE FIRST
Hooper, Jason	jmoore	01-19-00538-1-WC Status : C Accident Do	01/30/2020 escription :	\$0.00 EE HAD USED THE I CHEST PAIN AND PA			\$0.00 THE WORK TRUCK. H	\$18.00 E STATED HE DIL	\$0.00 DN'T FEEL WELL	\$18.00 AND HE HAD
Moreau, Nanette M	jmoore	01-19-00562-1-WC Status : C Accident Do	01/31/2020 escription :	EE WAS AT THE FRO			\$0.00 WITH A BIG ROLL OF IE TOP OF HER LEFT			\$80.00 S SHE LIFTED
Suttie, Isobel P	scaudill	01-19-30093-1-WC Status : C Accident De	02/19/2020 escription :	EE WAS IN THE POO			\$0.00 H 5 PARTICIPATE. TH & UPPER JAW, CAUS			\$729.71 ON THEIR
Bell, Adam	jmoore	01-19-30215-1-WC Status : C Accident De	02/26/2020 escription :	, , , , , , , , , , , , , , , , , , ,	\$0.00 THE FLOOR E	\$0.00 BROAD. HE MOV	\$0.00 ED HIS RIGHT HAND	\$80.00 AND HIT THE WA	\$0.00 LL.	\$80.00



From: 01-Jul-2017

Thru: 30-Nov-2022

Leesburg, Town of (# 041)

Claimant Name	Adjuster	Claim # Accider Date	t Bodily Inj & 3rd Party PD	1st Party Loss	Legal and Expense	Recoveries	Net Paids	Outstanding Reserves	Total Incurred
Orloff, Johnathan C	jmoore	01-19-30222-1-WC 02/25/20	20 \$0.00	\$0.00	\$0.00	\$0.00	\$666.05	\$0.00	\$666.05
		Status : C Accident Description		THE ASPHAL	T LANDING ON H	IP, HE WAS WALKIN IIS BACK, HEAD, LEG S. WAS WEARING H	S AND THE LOG F	ELL ON TOP OF	
Mullins, Ricky D	jmoore	01-19-30251-1-WC 02/27/20	\$0.00	\$0.00	\$0.00	\$0.00	\$80.00	\$0.00	\$80.00
		Status : C Accident Description	: EE FELL OFF OF TH HANDS AND KNEES				LY 5 FEET ON TO	ASPHALT. HE L	ANDED ON HIS
Bolden, Lott	jmoore	01-19-30429-1-WC 03/07/20		\$0.00	\$0.00	\$0.00	\$80.00	\$0.00	\$80.00
		Status : C Accident Description	: EE WAS MOVING FU NUMBNESS.	JRNITURE AN 	D HE FELT PAIN	IN HIS LOWER BACK	K. HE DENIES ANY	RADIATING PAI	N OR
Barrett, Carlton	scaudill	01-19-30501-1-WC 03/11/20		\$0.00	\$10.75	\$0.00	\$32,674.75	\$0.00	\$32,674.75
		Status : C Accident Description	: EE WAS WALKING 1 SHRUBBERY, FALLI			R. HE WAS WALKING ALL WITH HIS RIGHT		ES & TRIPPED C)N
Cockerham, Todd	jmoore	01-19-30604-1-WC 03/16/20	*****	\$0.00	\$0.00	\$0.00	\$80.00	\$0.00	\$80.00
		Status : C Accident Description	: EE WAS TAKING A T PIECE OF METAL W			E OF THE BINDER C CLIP AND IT CUT HI			TOOK IT OFF A
Pope, Timothy J	jmoore	01-19-31191-1-WC 04/20/20	*****	\$0.00	\$0.00	\$0.00	\$384.71	\$0.00	\$384.71
		Status : C Accident Description	: EE WAS IN THE PRO WEARING FULL PPE			OL AREA, WHEN HE I ERHEATED REMOVE			
Payne, Patrick A	slewis	01-19-31410-1-WC 05/07/20	*****	\$0.00	\$0.00	\$0.00	\$80.00	\$0.00	\$80.00
		Status : C Accident Description	: EE WAS PUTTING R BUCKET AND THE F		BUCKET. IN THE	E PROCESS HE SMA	SHED HIS LEFT IN	DEX FINGER BE	TWEEN THE
Elliott, Mark E	slewis	01-19-31415-1-WC 05/01/20	\$0.00	\$0.00	\$0.00	\$0.00	\$18.00	\$0.00	\$18.00
		Status: C Accident Description	: EE WAS LIFTING A L	BOX THAT WE	IGHED ABOUT 3	80-40 POUNDS. HE S`	TATED THAT HE TI	HREW HIS BACK	COUT.
Chavez, Yency V	slewis	01-19-31628-1-WC 05/07/2	\$0.00	\$0.00	\$0.00	\$0.00	\$80.00	\$0.00	\$80.00
		Status : C Accident Description		SING A SPRA	Y BOTTLE AND A	IOBS, HANDLES, TAE A RAG. SHE HAD DIS SO HAS PAIN IN RIGH	COMFORT IN HER	,	
DaRin, Michael R	slewis	01-19-31691-1-WC 05/27/2	20 \$0.00	\$0.00	\$0.00	\$0.00	\$1,227.40	\$0.00	\$1,227.40
		Status : C Accident Description	TO AN APPROPRIAT	E BED, EE WA TE POSITION I	S ASSISTING TH WHEN THE MALE	S HANDCUFFED TO 1 HE MALE SUBJECT, H E SUBJECT HIT EE W ALE SUBJECT, IN THI	IE RELEASED THE ITH HIS HEAD TO	HANDCUFFED HIS NOSE, CAU	TO ASSIST HIM SING HIM TO

ON HIS LEFT KNEE AND LEFT HAND.



From: 01-Jul-2017 Thru: 30-Nov-2022

Reinsurance Recoveries and Member Deductible Reimbursements Excluded

Claimant Name	Adjuster			Bodily Inj & 3rd Party PD	1st Party Loss	Legal and Expense	Recoveries	Net Paids	Outstanding Reserves	Total Incurred
Snider, Kayla E	slewis	01-19-31710-1-WC 05/	28/2020	\$0.00	\$0.00	\$0.00	\$0.00	\$344.71	\$0.00	\$344.71
		Status : C Accident Descri	ption :	EE WAS WALKING N RIGHT ANKLE, LAN			URTAINS. SHE TRIP	PED AND FELL TO	THE GROUND,	TWISTING HER
Bennett, Matthew J	slewis	01-19-31854-1-WC 06/	05/2020	\$0.00	\$0.00	\$0.00	\$0.00	\$1,910.05	\$0.00	\$1,910.05
		Status : C Accident Descri	ption :	REMOVE THE TREE	ND REMOVE THE ELIMB. WHEN ETRUCK. WHE	HE TREE. THER THEY GOT TO T	E WERE THREE CRE	EW MEMBERS WHO OF THE TREE LIME	ARRIVED AND B, EE OFFERED	BEGAN TO TO HELP MOVE
Hays, Brian	slewis	01-19-31988-1-WC 06/	13/2020	\$0.00	\$0.00	\$0.00	\$0.00	\$580.38	\$0.00	\$580.38
		Status : C Accident Descri	ption :	EE WAS ROTATING SHIN.	FROM ONE PO	OOL TO ANOTH	ER POOL. HIS LEFT	LEG FELL INTO TH	E DRAIN AND H	E CUT HIS LEFT
Wilt, Justin L	slewis	01-19-32061-1-WC 06/	18/2020	\$0.00	\$0.00	\$0.00	\$0.00	\$274.10	\$0.00	\$274.10
		Status : C Accident Descri	ption :	EE WAS CALLED TO SURROUND BY WO ANOTHER ON LEFT	ODS. EE LATE		ARTNER FOR A SEA EMBEDDED TICKS.			
Atkinson, Georgina	jmoore	01WC19-00181 07/	13/2019	\$0.00	\$0.00	\$0.00	\$0.00	\$504.70	\$0.00	\$504.70
		Status : C Accident Descri	ption :	EE STATES THAT S	HE BELIEVES	SHE WAS EXPO	SED TO CHLORINE	GAS EXPOSED TO	CHLORINE GAS	3
Carroll, Alexandra	jmoore	01WC19-00326 07/	23/2019	9 \$0.00	\$0.00	\$0.00	\$0.00	\$328.90	\$0.00	\$328.90
		Status : C Accident Descri	ption :	EE WAS CLEANING CONTUSION TO LE		ES WHEN SHE T	RIPPED OVER A ST	EP STOOL AND SH	E FELL ON HER	LEFT HAND.
McHenry, John	jmoore	01WC19-23184 08/	08/2019	\$0.00	\$0.00	\$0.00	\$0.00	\$1,491.53	\$0.00	\$1,491.53
		Status : C Accident Descri	ption :	EE WAS WALKING I TWISTED HIS ANKL			STEPPED IN A HOLI	E IN THE GRASS W	ITH HIS RIGHT I	FOOT AND
Peach, Deborah	jmoore	01WC19-23186 08/	08/2019	\$0.00	\$0.00	\$0.00	\$0.00	\$80.00	\$0.00	\$80.00
		Status : C Accident Descri	ption :	EE PICKED UP THE ONTO BOTH PALMS						ID SHE FELL
Mocello, John	jmoore	01WC19-23437 08/	22/2019	\$0.00	\$0.00	\$0.00	\$0.00	\$626.76	\$0.00	\$626.76
		Status : C Accident Descri	ption :	EE WAS IN A FOOT AND CHEST.	PURSUIT AND	FELL ON ASPH	ALT. HE LANDED HA	ANDS AND CHEST.	CONTUSION TO	BOTH HANDS
Parsons, Gregory	scaudill	01WC19-23744 09/	07/2019	\$0.00	\$0.00	\$10.40	\$0.00	\$4,382.17	\$0.00	\$4,382.17
		Status : C Accident Descri	ption :	EE WAS RESPONDI METALLIC TASTE IN RATE, DIZZINESS, A	N HIS MOUTH.	HE STARTED T		DRY DISTRESS, CH		



Thru: 30-Nov-2022

Claimant Name	Adjuster	Claim # Accider Date	t Bodily Inj & 3rd Party PD	1st Party Loss	Legal and Expense	Recoveries	Net Paids	Outstanding Reserves	Total Incurred
Adams, Tyler	jmoore	01WC19-23820 09/11/20	19 \$0.00	\$0.00	\$0.00	\$0.00	\$312.48	\$0.00	\$312.48
		Status : C Accident Description	: EE WAS IN HIS PA UPPER BACK. STE			G HIS BODY ARMOR	VEST. HE TWISTE	ED AND FELT A I	POP IN HIS
Kadric, Mirza	jmoore	01WC19-23904 09/13/20	119 \$0.00	\$0.00	\$0.00	\$0.00	\$18.00	\$0.00	\$18.00
		Status : C Accident Description		FALLEN TO SL	EEP. WHEN HE S	ONNECTED WITH A STOOD HE COULD N TRAIN LEFT ANKLE			
Moore, Kevin	jmoore	01WC19-24040 09/21/20	19 \$0.00	\$0.00	\$0.00	\$0.00	\$710.09	\$0.00	\$710.09
		Status : C Accident Description	: EE WAS GETTING LEFT THUMB.	OUT OF HIS TR	RUCK AND ACCIL	DENTALLY CLOSED	THE DOOR ON HIS	LEFT THUMB. (CONTUSION TO
Jackson, Jonathan	jmoore	01WC19-24147 09/25/20	19 \$0.00	\$0.00	\$0.00	\$0.00	\$959.74	\$0.00	\$959.74
		Status : C Accident Description	: EE TRIPPED OVER EYE. LACERATION		F A FORK LIFT A	AND FELL HEAD FIRS	ST, HITTING HIS HI	EAD. LACERATIO	ON TO LEFT
Gray, Daniel	jmoore	01WC19-24355 10/05/20	19 \$0.00	\$0.00	\$0.00	\$0.00	\$80.00	\$0.00	\$80.00
		Status : C Accident Description	: EE WAS OUT OF H WAS PUSHING HE			USH A STALLED WO LLES TENDON. STRA			
Davis, Anthony	jmoore	01WC19-24703 10/22/20	19 \$0.00	\$0.00	\$0.00	\$0.00	\$80.00	\$0.00	\$80.00
		Status : C Accident Description	: EE WAS TRYING T NOT DO IT BY HIM FELT A PULL IN HI	ISELF SO HE SL	OWLY LOWERE	D THE TABLE BACK			
Poole, Jason	jmoore	01WC19-24804 10/28/20	19 \$0.00	\$0.00	\$0.00	\$0.00	\$1,109.49	\$0.00	\$1,109.49
		Status : C Accident Description	: EE WAS PICKING BUCKLED. HE IS N			ENCE, IN THE PROC ACK PAIN. STRAIN LO		VE OUT AND HIS	S KNEES
Hooper, Jason	jmoore	01WC19-25443 12/02/20	19 \$0.00	\$0.00	\$0.00	\$0.00	\$490.35	\$0.00	\$490.35
		Status : C Accident Description	: EMPLOYEE WAS I AND HIS RIGHT KI OF HIS RIGHT KNI	NEE POPPED A		HE STEPPED BACKV ONTACT WITH THE C			
Black, Jeffrey	jmoore	01WC19-25628 12/06/20	19 \$0.00	\$0.00	\$0.00	\$0.00	\$80.00	\$0.00	\$80.00
		Status : C Accident Description	: EE WAS WORKING IF THERE WAS PO PUNCTURE TO TH	OWER. THE TES	ST LIGHT SLIPPE	R TRUCK. HE WAS P ED FROM THE WIRE A			
Echols, Ashton	jmoore	01WC19-25659 12/10/20	119 \$0.00	\$0.00	\$0.00	\$0.00	\$80.00	\$0.00	\$80.00
		Status : C Accident Description		TEPPED UP ON	THE TRAILER, A	AND A FEW OTHER S AND TRIPPED INTO T RIGHT SHOULDER, S	HE WOOD RAILIN		



From: 01-Jul-2017

Thru: 30-Nov-2022

Claimant Name	Adjuster	Claim #	•		Bodily Inj & 3rd Party PD	1st Party Loss	Legal and Expense	Recoveries	Net Paids	Outstanding Reserves	Total Incurred
Best, George	jmoore	01WC Status	219-25815 S : C Accident D	12/18/201 escription :	EE WAS WA	\$0.00 \$0.00 LKING WHEN HE SLI . CONTUSION TO BO			\$425.24 TO FALL TO THE GRO	\$0.00 DUND LANDING E	\$425.24 BOTH KNEES
Total for WORKERS COMPENSATION:	38	3.00	claim(s)		\$0.00	\$0.00	\$53.75	\$0.00	\$51,705.90	\$0.00	\$51,705.90
Total for 2019 :		78.00	claim(s)		\$19,204.91	\$167,109.66	\$58,043.71	(\$58,062.09)	\$296,010.43	\$44,084.86	\$282,033.20
Grand Total:	78.00 cla	aim(s)	·	<u> </u>	\$19,204.91	\$167,109.66	\$58,043.71	(\$58,062.09)	\$296,010.43	\$44,084.86	\$282,033.20



From: 01-Jul-2017

Thru: 30-Nov-2022

Leesburg, Town of (# 041)

Accident Bodily Inj & Outstanding Total Incurred **Claimant Name** Adjuster Claim # 1st Party Legal and Recoveries **Net Paids** Date 3rd Party PD Loss Expense Reserves

				AUTO LIAB	ILITY					
HERTEL, GERALD	qbrandon	02-20-32673-1-AL Status : C Accident De	•	\$1,230.53 TOWN OFFICER INVO OWNED BY ENTERPF					\$0.00 S DRIVING A R	\$1,230.5 ENTAL CAR
Benjamin, Andrew	pjones	02-20-32970-2-AL Status : C Accident De	·	\$951.78 DRIVER WAS DOWNT TURNED GREEN AND PROCEEDED TO OPE	JEEP PROCE	EEDED. DRIVER SA	AW JEEP PASS AI	ND THOUGHT COAS	T WAS CLEAR.	
Groothuis, John Albert	pjones	02-20-32976-2-AL Status : C Accident De	08/12/2020 escription :	*	\$0.00 R DOOR STR	\$0.00 UCK BY VEHICLE F	\$0.00 PASSING AN ACC	\$0.00 IDENT	\$0.00	\$0.00
Unknown, unknown	abarkins	02-20-33455-2-AL Status : C Accident De	09/14/2020 escription :	*	\$0.00 M CAME DOW	\$0.00 N ON VEHICLE	\$0.00	\$0.00	\$0.00	\$0.00
Leon Reyes, Catalina	qbrandon	02-20-33565-2-AL Status : C	09/22/2020 escription :	•	\$0.00 A PARKED CA	\$0.00 R	\$0.00	\$320.21	\$0.00	\$320.21
Myers, Nathan	qbrandon	02-20-36287-2-AL Status : C Accident De	03/01/2021 escription :	\$6,777.34 DAMAGE TO POLICE	\$0.00 CAR #292. SE	\$125.00 EE ATTACHED POL	\$0.00 ICE REPORT.	\$6,902.34	\$0.00	\$6,902.34
Benitez-Chavez, Saul- Ulises	pjones	02-20-36698-1-AL Status : C Accident De	03/30/2021 escription :	\$9,860.08 TOL OF LEESBURG T	\$0.00 RUCK HIT AN	\$0.00 ID DAMAGED A TO	\$0.00 YOTA TUNDRA.	\$9,860.08	\$0.00	\$9,860.08
Benitez-Chavez, Saul Ulises	qbrandon	02-20-36698-3-AL Status: V Accident De	03/30/2021 escription :	\$0.00 TOL OF LEESBURG T	\$0.00 RUCK HIT AN	\$0.00 ID DAMAGED A TO	\$0.00 YOTA TUNDRA.	\$0.00	\$0.00	\$0.00
Springhouse Management	qbrandon	02-20-36969-2-AL Status : C Accident De	04/15/2021 escription :	\$0.00 ACCIDENT DAMAGE	\$0.00 TO TOL UTILI	\$0.00 TIES TRK #425	\$0.00	\$0.00	\$0.00	\$0.00
Enterprise	ksmith	02-20-37787-1-AL Status : C Accident De	04/20/2021 escription :	\$625.00 FLYING ROCK DAMA	\$0.00 GED WINDSH	\$0.00 IELD	\$0.00	\$625.00	\$0.00	\$625.00
Cooper, Glenn	ksmith	02-20-37828-2-AL Status : C Accident De	05/13/2021 escription :	\$0.00 VEHICULAR ACCIDEN	\$0.00 NT INVOLVING	\$0.00 G A LEESBURG PO	\$0.00 LICE OFFICER. PL	\$0.00 D CASE NUMBER 20	\$0.00 21-12740	\$0.00



From: 01-Jul-2017 Thru: 30-Nov-2022

Reinsurance Recoveries and Member Deductible Reimbursements Excluded

Claimant Name	Adjuster		nt Bodily Inj & 3rd Party PD	1st Party Loss	Legal and Expense	Recoveries	Net Paids	Outstanding Reserves	Total Incurred
Total for AUTO LIABILITY:	10.00	0 claim(s)	\$19,764.94	\$0.00	\$125.00	\$0.00	\$19,889.94	\$0.00	\$19,889.94
			AUTO PHYSIC	AL DAMAGE					
Town of Leesburg	qbrandon	02-20-32395-1-AP 07/09/20 Status : C Accident Description		R #289 (2014 F0 THE VEHICLE/\	NINDSHIELD ANŒ	FRONT DRIVERS	SIDE FENDER. CAS		
Town of Leesburg	qbrandon	02-20-32673-2-AP 07/13/20 Status : C Accident Description	· ·	VOLVED IN A C				\$0.00 'AS DRIVING A R	\$5,227.12 ENTAL CAR
Town of Leesburg	qbrandon	02-20-32743-1-AP 07/29/20 Status : C Accident Description	·	\$6,587.55 DENT	\$100.00	\$0.00	\$6,687.55	\$0.00	\$6,687.55
Town of Leesburg	qbrandon	02-20-32762-1-AP 08/02/20 Status : C Accident Description		•	\$0.00 AUSING MINOR D	\$0.00 AMAGE TO REAR (\$0.00 QUARTER PANEL O	\$0.00 F TRUCK	\$0.00
Town of Leesburg	pjones	02-20-32970-1-AP 08/12/20 Status : C Accident Description	: DRIVER WAS DOW	ND JEEP PROC	CEEDED. DRIVER	R SAW JEEP PASS A	AND THOUGHT COA	AST WAS CLEAR	
Town of Leesburg	pjones	02-20-32976-1-AP 08/12/20 Status: C Accident Description	020 \$0.00 : TOWN TRUCK DRI		\$0.00 RUCK BY VEHICL	\$0.00 E PASSING AN ACC	\$0.00 CIDENT	\$0.00	\$0.00
Town of Leesburg	abarkins	02-20-33455-1-AP 09/14/20 Status : C Accident Description		•	\$0.00 WN ON VEHICLE	\$0.00	\$0.00	\$0.00	\$0.00
Town of Leesburg	qbrandon	02-20-33565-1-AP 09/22/20 Status: C Accident Description	•	\$0.00 T A PARKED C	\$0.00 AR	\$0.00	\$0.00	\$0.00	\$0.00
Town of Leesburg	njennings	02-20-34123-1-AP 10/14/20 Status : C Accident Description		\$2,515.06 I TRUCK HIT AN	\$65.00 ND HAS MINOR D	(\$2,515.06) AMAGE	\$2,580.06	\$0.00	\$65.00
Town of Leesburg	qbrandon	02-20-35403-1-AP 01/12/20 Status : C Accident Description		, ,	\$0.00 KING A DEER	\$0.00	\$1,848.81	\$0.00	\$1,848.81



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Reinsurance Recoveries and Member Deductible Reimbursements Excluded

Claimant Name	Adjuster		Bodily Inj & 3rd Party PD	1st Party Loss	Legal and Expense	Recoveries	Net Paids	Outstanding Reserves	Total Incurred
Town of Leesburg	qbrandon	02-20-35980-1-AP 02/12/20 Status : C Accident Description							
Town of Leesburg	qbrandon	02-20-36287-1-AP 03/01/20 Status: C Accident Description	•	\$5,300.34 E CAR #292. S	\$125.00 EE ATTACHED P	\$0.00 POLICE REPORT.	\$5,425.34	\$0.00	\$5,425.34
Town of Leesburg	qbrandon	02-20-36576-1-AP 03/11/20 Status : C Accident Description	•	\$1,805.40 ES TRUCK #4	\$65.00 37. UNKNOWN H	\$0.00 OW THE DAMAGE	\$1,870.40 WAS CAUSED.	\$0.00	\$1,870.40
Town of Leesburg	qbrandon	02-20-36698-2-AP 03/30/20 Status : C Accident Description	·	\$3,002.42 TRUCK HIT AI	\$115.00 ND DAMAGED A	\$0.00 TOYOTA TUNDRA.	\$3,117.42	\$0.00	\$3,117.42
Town of Leesburg	qbrandon	02-20-36804-1-AP 04/05/20 Status : C Accident Description	*	\$439.01 CIDENT DAMA	\$0.00 AGE TO TRK #44	\$0.00 2. VEHICLE STRUC	\$439.01 CK A ROCK.	\$0.00	\$439.01
Town of Leesburg	qbrandon	02-20-36969-1-AP 04/15/20 Status : C Accident Description	•	\$0.00 TO TOL UTIL	\$0.00 ITIES TRK #425	\$0.00	\$0.00	\$0.00	\$0.00
Town of Leesburg	ksmith	02-20-37828-1-AP 05/13/20 Status: C Accident Description	•	\$0.00 ENT INVOLVIN	\$0.00 G A LEESBURG I	\$0.00 POLICE OFFICER.	\$0.00 PD CASE NUMBER 2	\$0.00 021-12740	\$0.00
Town of Leesburg	ksmith	02-20-38151-1-AP 06/22/20 Status : C Accident Description	*	\$2,497.90 VEHICLE #95	\$0.00	\$0.00	\$2,497.90	\$0.00	\$2,497.90
Town of Leesburg	ksmith	02-20-38223-1-AP 06/27/20 Status : C Accident Description							\$0.00 OF GOURLEY
Total for AUTO PHYSICAL DAMAGE:	19.00	claim(s)	\$0.00	\$37,145.79	\$635.00	(\$2,515.06)	\$37,780.79	\$0.00	\$35,265.73
			GENERAL LIABILI	TY NO FAU	LT				
Hall, Kyle	pjones	02-20-36526-1-GN 03/14/20 Status: C Accident Description	* /	\$0.00	\$0.00	\$0.00	\$1,295.00	\$0.00	\$1,295.00
Total for GENERAL LIABILITY NO FAULT:	1.00	claim(s)	\$1,295.00	\$0.00	\$0.00	\$0.00	\$1,295.00	\$0.00	\$1,295.00



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Reinsurance Recoveries and Member Deductible Reimbursements Excluded

Claimant Name	Adjuster	Claim #		Bodily Inj & ird Party PD	1st Party Loss	Legal and Expense	Recoveries	Net Paids	Outstanding Reserves	Total Incurred
				INLAND M	ARINE					
Town of Leesburg	pjones	02-20-33459-1-IM Status : C Acci		\$0.00 WINDOW BROKEN	\$0.00 OUT OF BACK	\$0.00 HOE	\$0.00	\$0.00	\$0.00	\$0.00
Total for INLAND MARINE:		1.00 claim(s)		\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
			LOC	CAL GOVT GENI	ERAL LIABI	LITY				
Artisan Consulting LLC	.,		dent Description:	*			\$0.00 D AIRPORT-OWNED			
Haslet, Carolynn	pjones	02-20-34760-1-PC		*	\$0.00	\$0.00	\$0.00 AND HER DOG ING	\$0.00	\$0.00	\$0.00
Ugarte Reiss Inc. Jose Ugarte	.,		dent Description:	, ,		\$1,061.70 TOWN OF LEES	\$0.00 BURG SNOW CONT	\$3,370.00 RACTOR DUE TO A	\$0.00 POWER CABLE	\$3,370.00 INSTALLED BY
Alagheband, Elizabeth	pjones	02-20-36890-1-PC	03/26/2021 dent Description :	*	\$0.00 RG RESIDENT	\$0.00 FELL ON UNEV	\$0.00 EN SIDEWALK AND	\$0.00 WAS INJURED. ALS	\$0.00 SO BROKE HER	\$0.00 GLASSES AND
Total for LOCAL GOVT GENERAL LIABILITY:		4.00 claim(s)		\$2,308.30	\$0.00	\$1,061.70	\$0.00	\$3,370.00	\$0.00	\$3,370.00
				PROPE	RTY					
Town of Leesburg	pjones	02-20-32874-2-PF Status : C Acci	08/01/2020 dent Description :	*	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
Town of Leesburg	pjones	02-20-33656-1-PF Status : C Acci		\$0.00 MESSAGE BOARD	\$12,955.97 ACCIDENT	\$875.20	(\$12,314.85)	\$13,831.17	\$0.00	\$1,516.32
Town of Leesburg	pjones	02-20-33868-2-PF Status : C Acci	dent Description:	*	\$0.00 CRAFT STRUCK	\$0.00 <i>(AND DAMAGE</i>	\$0.00 D AIRPORT-OWNED	\$0.00 RUNWAY LIGHTS 2	\$0.00 AT THE LEESBU	\$0.00 RG EXECUTIVE



Thru: 30-Nov-2022

Claimant Name	Adjuster	Claim #	Accident Bodily Date 3rd Pa		1st Party Loss	Legal and Expense	Recoveries	Net Paids	Outstanding Reserves	Total Incurred
Town of Leesburg	pjones	02-20-34573-1-PR Status : C Accident D	11/06/2020 Description: FIRE	•	\$10,470.80 PARKS AND RE	\$1,090.20 EC MOWER - IT I	\$0.00 S TOTALED	\$11,561.00	\$0.00	\$11,561.00
Town of Leesburg	pjones	02-20-37185-1-PR Status : C Accident D	04/21/2021 Description: TREE	\$0.00 FALLING ON	\$0.00 TOWN OF LEE	\$0.00 ESBURG PROPE	\$0.00 RTY	\$0.00	\$0.00	\$0.00
Town of Leesburg	pjones	02-20-37211-1-PR Status : C Accident D	04/30/2021 Description: SCAF	\$0.00 FOLD FELL D	\$516.24 OWN ON POR	\$575.70 CH ROOF	\$0.00	\$1,091.94	\$0.00	\$1,091.94
Town of Leesburg	pjones	02-20-37283-1-PR Status : C Accident D	04/30/2021 Description: TREE	\$0.00 FFELL AND S	\$0.00 TRUCK BUILDI	\$315.00 ING	\$0.00	\$315.00	\$0.00	\$315.00
Total for PROPERTY:		7.00 claim(s)		\$0.00	\$23,943.01	\$2,856.10	(\$12,314.85)	\$26,799.11	\$0.00	\$14,484.26
			WOR	RKERS COM	MPENSATIO	N				
Parsons, Gregory	rslayton	01-20-32403-1-WC Status : C Accident D	SUBJ	IECT ATTEMP	TED TO LEAVE		\$0.00 IT IN THE LAUNDRY INED AND BECAME OWER ARM.			
Suttie, Cameron	slewis	01-20-32468-1-WC Status : C Accident D				\$0.00 ROOM. HE OPE E NAIL, AND HE	\$0.00 ENED THE DOOR TO BLED.	\$433.06 LEAVE, WHEN THE	\$0.00 E DOOR HIT HIS	\$433.06 RIGHT SECONL
Phillips, Posey Joe	rslayton	01-20-32584-1-WC Status : C Accident D	P	\$0.00 /AS MOVING A JURED HIS LE			\$0.00 IT CALLED A CYLIND	\$285.15 ER. HE WAS SLID	\$0.00 DING IT ACROSS	\$285.15 THE FLOOR.
Hill, Christopher H	rslayton	01-20-32827-1-WC Status : C Accident E	THO L	UGHT TO BE T	HERE, THEY V Y MADE IT TO	VALKED THROU THE VEHICLE.	\$0.00 ER, THEY WERE DOI IGH THE HIGH WEEL THEY BEGIN TO NO	S AREA. THEY CA	ME BACK COUL	.D NOT FIND
Taylor, Melissa L	slewis	01-20-32828-1-WC Status : C Accident E	· INTO	THE TRUCK A	AFTER BEING I	N THE WOODEL	\$0.00 WAS KNOWN TO BE DAREA SHE NOTICE HE THEN LOCATED	D 1 TICK THAT WA	S STARTING TO	EMBED INTO



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Claimant Name	Adjuster	Claim # Acciden Date	t Bodily Inj & 3rd Party PD	1st Party Loss	Legal and Expense	Recoveries	Net Paids	Outstanding Reserves	Total Incurred
Shields, Jessica	rslayton	01-20-32924-1-WC 08/11/20	20 \$0.00	\$0.00	\$0.00	\$0.00	\$18.00	\$0.00	\$18.00
		Status : C Accident Description		BEEN TRAININ	G A NEW OFFICE	N, STATES IT STARTE ER AND SHE HAS BEL SHE HAS BEEN EXP	EN GETTING IN AN	ID OUT OF THE	CRUISER ON
Galloway, Thomas J	mrogers	01-20-33192-1-WC 08/26/20	20 \$0.00	\$0.00	\$0.00	\$0.00	\$2,905.15	\$0.00	\$2,905.15
		Status : C Accident Description	: EE WAS TRYING TO AWAY FROM HIM, E			ATES USING A GRIND Y, AND TOWARDS HI			
Gabriel, Christine M	mrogers	01-20-33223-1-WC 08/25/20	. , , , , , , , , , , , , , , , , , , ,	\$0.00	\$0.00	\$0.00	\$358.47	\$0.00	\$358.47
		Status : C Accident Description	: EE WAS DOING PH 1/4 MILE THEN DOII INTENSE SHARP PA	NG A DIFFERE	ENT EXERCISE, T	THEN BACK TO THE F			
Saunders, Miguel	mrogers	01-20-33523-1-WC 09/16/20	20 \$0.00	\$0.00	\$0.00	\$0.00	\$322.45	\$0.00	\$322.45
		Status : C Accident Description	NEXT DAY DURING	IS HEAD ON TI THE CLASSR	HE PADDED FLC OOM PART HE E	WAS TAKEN DOWN E OOR. HE CONTINUED BEGAN WITH BLURRY DEVELOPED A HEAL	THE TRAINING TH VISION AND HAD	IE REST OF THE DIFFICULTY FO	DAY. THE CUSSING. HE
Harder, Wesley A	mrogers	01-20-33532-1-WC 09/17/20	20 \$0.00	\$0.00	\$0.00	\$0.00	\$640.93	\$0.00	\$640.93
		Status : C Accident Description		A STIFF LOWE 18/20. THIS MO	R BACK ON THE	ON FOR 15 MINUTES I RIGHT SIDE BACK, E IT TO PICK UP HIS KE	BUT STATES IT WA	AS NOT BOTHER	ING UNTIL
Thaggard, Peter J	mrogers	01-20-33906-1-WC 10/03/20	20 \$0.00	\$0.00	\$0.00	\$0.00	\$80.00	\$0.00	\$80.00
		Status : C Accident Description	: EE WAS IN A FOOT HE LANDED ON HIS			OTBALL GAME. HE TI NE OF HIS RIGHT TOL		OVER ONE OF	THE PLAYERS.
Parsons, Gregory S	mrogers	01-20-33989-1-WC 10/14/20	20 \$0.00	\$0.00	\$21.85	\$0.00	\$876.15	\$0.00	\$876.15
		Status : C Accident Description	: EE WAS DOING A F HE FELT INCREASI				IME ON ASPHALT	, HE FINISHED T	HE RUN, THEN
Monroe, Christopher	mrogers	01-20-34259-1-WC 10/26/20	20 \$0.00	\$0.00	\$0.00	\$0.00	\$18.00	\$0.00	\$18.00
		Status : C Accident Description	: EE WAS USING A W HIS LEFT KNEE THA				D , FELL AND TWIS	STED HIS LEFT K	NEE. PAIN TO
Buracker, Michael T	scaudill	01-20-34324-1-WC 10/31/20		\$0.00	\$21.85	\$0.00	\$7,485.12	\$0.00	\$7,485.12
		Status : C Accident Description	: EE WAS IN TRAININ BREATHING AND H				K STATING HE WA	S HAVING DIFFI	CULTY



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Reinsurance Recoveries and Member Deductible Reimbursements Excluded

Claimant Name	Adjuster	Claim# Accide Date	ent Bodily Inj & 3rd Party PD	1st Party Loss	Legal and Expense	Recoveries	Net Paids	Outstanding Reserves	Total Incurred
Baldwin, Duncan	mrogers	01-20-34377-1-WC 11/02/	2020 \$0.0	0 \$0.00	\$0.00	\$0.00	\$480.00	\$0.00	\$480.00
		Status : C Accident Description	n: EE GOT OFF THE STARTED GETTII			RD AFTER GETTING D	OWN. HE BEGAN	WALKING ARO	UND AND
Lotz, Travis B	scaudill	01-20-34497-1-WC 11/10/	2020 \$0.0	0 \$0.00	\$21.85	\$0.00	\$566.11	\$0.00	\$566.11
		Status : C Accident Description	n: EE STATES THAT FOLLOWING A BA			BARRICADE SITUATION	N. HIS BLOOD PR	ESSURE CAME	BACK HIGH
Galloway, Thomas J	mrogers	01-20-34518-1-WC 11/06/	2020 \$0.0	0 \$0.00	\$0.00	\$0.00	\$714.59	\$0.00	\$714.59
		Status : C Accident Description	THAT HE MOVED TO STACK THEM PAINTING WORK	. HE PICKED UP . HE LATER BEG . HE WAS LAYIN	THE BOXES TO AN TO FEEL PAI G ON HIS STOM	ID WAS CLEANING OL PUT THEM ON THE D IN TO HIS LOWER BAC ACH AND WAS LEANII BHT SIDE LOWER BAC	OLLY, AND LIFTE CK AREA. 11/10/20 NG UNDER A PLA	D THE BOXES C 220, EE WAS WA TE. IN THE PRO	OFF THE DOLLY OS DOING CESS WHEN
Payne, David M	mrogers	01-20-34574-1-WC 11/16/	2020 \$0.0	0 \$0.00	\$0.00	\$0.00	\$2,535.75	\$0.00	\$2,535.75
		Status : C Accident Description	n: EE WAS TAKING	A LARGE STEP I	DOWN FROM A	TRACTOR TIRE WHEN	I HIS LEFT KNEE I	BENT BACKWAR	RDS.
Zuzzi, Eric F	mrogers	01-20-34758-1-WC 11/27/ Status : C Accident Description			\$0.00 DDY. THE SUSPE	\$0.00 ECT SPIT HIS TOBACC	\$731.60 O IN EE'S FACE A	\$0.00 IND IT GOT IN H	\$731.60 IS RIGHT EYE.
Bultrowicz, Scott A	mrogers	01-20-34942-1-WC 12/10/	2020 \$0.0	0 \$0.00	\$0.00	\$0.00	\$80.00	\$0.00	\$80.00
, 		Status : C Accident Description	n: EE STATES THAT	HE WAS DOING	S A SWATT TRAIL	NING EXERCISE, ROC ICOCHETED OFF A W	M CLEARING. A F	LASHBANG WA	S DEPLOYED
Gill, Sarah A	mrogers	01-20-35530-1-WC 01/21/	2021 \$0.0	0 \$0.00	\$0.00	\$0.00	\$494.67	\$0.00	\$494.67
		Status : C Accident Description		NG BLOCK SHE		BLOCK. IN THE PROC PORTION OF THE LOV			
Paz, Alfredo M	mrogers	01-20-35607-1-WC 01/26/	2021 \$0.0	0 \$0.00	\$0.00	\$0.00	\$80.00	\$0.00	\$80.00
		Status : C Accident Description	n: EE WAS WALKIN KNEES BUT WAS			ROCESS HE SLIPPED M FALLING.	ON SOME ICE AN	D TWISTED BOT	TH OF HIS
Nicodemus, Jason	mrogers	01-20-35808-1-WC 10/15/	2020 \$0.0	0 \$0.00	\$0.00	\$0.00	\$380.15	\$0.00	\$380.15
		Status : C Accident Description	n: EE WAS PARTICI DOWN TO BREAK		ORCYCLE TRAIN	IING. THE MOTORCYC	CLE FELL OVER A	ND HE PUT HIS	RIGHT HAND
Andrews, Melissa	mrogers	01-20-36029-1-WC 02/17/	2021 \$0.0	0 \$0.00	\$0.00	\$0.00	\$157.33	\$0.00	\$157.33
		Status : C Accident Description				A STOP SIGN AND HI S ANY INJURIES OR PA		MPER ON THE PA	ASSENGER



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Claimant Name	Adjuster	Claim #		Bodily Inj & 3rd Party PD	1st Party Loss	Legal and Expense	Recoveries	Net Paids	Outstanding Reserves	Total Incurred
McClung, Russell D	mrogers	01-20-36601-1-WC	03/24/202	1 \$	50.00 \$0.00	\$0.00	\$0.00	\$80.00	\$0.00	\$80.00
		Status : C Accident Des	scription:				D HAD TO GET AN IN DUTH WITH THEIR K			
Gambogi, Bridget C	mrogers	01-20-36719-1-WC	03/31/202	1 \$	\$0.00 \$0.00	\$0.00	\$0.00	\$80.00	\$0.00	\$80.00
		Status : C Accident Des	scription:		HAT SHE WAS WAL ED 10 MINUTES.	KING AT THE AU 	IXILIARY POOL AND	SHE BEGAN TO HA	AVE DIFFICULTY	BREATHING
Hachwi, Nazem H	mrogers	01-20-36841-1-WC	04/09/202 ⁻	1 \$	\$0.00 \$0.00	\$0.00	\$0.00	\$391.10	\$0.00	\$391.10
		Status : C Accident Des	scription :				AREA BEHIND THE KICKED HIM IN HIS		TO PUT A GIRL	IN
Swartwout, Troy	scaudill	01-20-37049-1-WC	04/21/202	1 \$	\$0.00 \$0.00	\$22.65	\$0.00	\$94,350.07	\$158,419.89	\$252,769.96
		Status : R Accident Des	scription:				MB AS HE WAS CHI TION AS HE ROLLED		ISING HIM TO RO	DLL HIS RIGHT
Allen, Thomas	mrogers	01-20-37629-1-WC	05/19/202 ⁻	1 \$	\$0.00 \$0.00	\$0.00	\$0.00	\$80.00	\$0.00	\$80.00
		Status : C Accident Des	scription :				STATION. HE FELT S SAW A TIC IMBEDD			
Gilligan, Tristan S	mrogers	01-20-37959-1-WC	06/09/202	1 \$	\$0.00 \$0.00	\$0.00	\$0.00	\$214.51	\$0.00	\$214.51
		Status : C Accident Des	scription:				S LEGS EMERGED I HE NOTICED A RED,			ARING
Pond, Christopher A	mrogers	01-20-37963-1-WC	06/13/202 ⁻	1 \$	\$0.00 \$0.00	\$0.00	\$0.00	\$80.00	\$0.00	\$80.00
		Status : C Accident Des	scription :		WATER AND FELL, I		T WEATHER. AS HE HIS BUTTOCKS AND			
Jacobsen, Leigh A	mrogers	01-20-38135-1-WC	06/22/202 [.]	1 \$	\$0.00 \$0.00	\$0.00	\$0.00	\$203.65	\$0.00	\$203.65
		Status : C Accident Des	scription :	MOVING THE	BLEACHERS BACK	, SHE SLIPPED, I	E BLEACHERS TO C FELL FORWARD ON SES AT THE TIME. L	TO THE BLEACHER	RS, HITTING HER	R FACE, CHEST
Total for WORKERS COMPENSATION:	32.00	claim(s)		\$0.00	\$0.00	\$88.20	\$0.00	\$115,300.01	\$158,419.89	\$273,719.90
Total for 2020 :		74.00 claim(s)		\$23,368.24	\$61,088.80	\$4,766.00	(\$14,829.91)	\$204,434.85	\$158,419.89	\$348,024.83



From: 01-Jul-2017

Thru: 30-Nov-2022

Claimant Name	Adjuster	Claim #	Bodily Inj & 3rd Party PD	1st Party Loss	Legal and Expense	Recoveries	Net Paids	Outstanding Reserves	Total Incurred
Grand Total:	74.00 clai	m(s)	 \$23,368.24	\$61,088.80	\$4,766.00	(\$14,829.91)	\$204,434.85	\$158,419.89	\$348,024.83



From: 01-Jul-2017

Thru: 30-Nov-2022

Leesburg, Town of (# 041)

Accident Bodily Inj & Outstanding Total Incurred **Claimant Name** Adjuster Claim # 1st Party Legal and Recoveries **Net Paids** Date 3rd Party PD Loss Expense Reserves

					AUTO LIABI	LITY					
Town of Leesburg	ksmith		02-21-40635-1-AL 10/1/2 Status : C Accident Descrip	4/2021 tion: <i>HIT</i>	\$1,144.64 - AND RUN - TOL TE	\$0.00 RUCK #18	\$0.00	\$0.00	\$1,144.64	\$0.00	\$1,144.64
Cristofano, Kelley	abarkins		02-21-40962-2-AL 10/13 Status : C Accident Descrip		\$0.00 H 1 DROVE PAST V INTS OF IMPACT W						\$0.00 H 2. CRASH
Bendix, Seth	pjones		02-21-41964-1-AL 01/09 Status : C Accident Descrip	5/2022 tion: <i>DR</i>	\$0.00 IVER DAMAGED TO	\$0.00 DWN TRAFFIO	\$0.00 C SIGNAL EQUIPI	\$0.00 MENT	\$0.00	\$0.00	\$0.00
Town of Leesburg	ksmith		02-21-44198-1-AL 05/00 Status : C Accident Descrip	5/2022 tion: <i>HIT</i>	\$2,249.08 AND RUN - TOWN	\$0.00 VEHICLE HI	\$125.00 T WHILE PARKED	\$0.00 ON THE TOP LEV	\$2,374.08 EL OF THE TOWN	-\$2,249.08 PARKING GARAGI	\$125.00 E
Rampulla, Tom	ksmith		02-21-45195-1-AL 05/20 Status : C Accident Descrip		\$850.91 WN EMPLOYEE OP RKING LOT.	\$0.00 PENED TOWN	\$0.00 I VEHICLE DOOR	\$0.00 AND HIT PERSON	\$850.91 AL VEHICLE OF TO	\$0.00 OWN EMPLOYEE II	\$850.91 N THE WPCF
Total for AUTO LIABILITY:		5.00	claim(s)		\$4,244.63	\$0.00	\$125.00	\$0.00	\$4,369.63	-\$2,249.08	\$2,120.5
				AU	ITO LIABILITY I	NO FAULT					
Joyce, Steven	abarkins		02-21-45088-1-AN 06/2: Status : C Accident Descrip	2/2022 tion : <i>VEI</i>	\$4,868.48 HICULAR CRASH	\$0.00	\$260.83	\$0.00	\$5,129.31	\$0.00	\$5,129.31
Total for AUTO LIABI	ILITY	1.00	claim(s)		\$4,868.48	\$0.00	\$260.83	\$0.00	\$5,129.31	\$0.00	\$5,129.31
				Αl	JTO PHYSICAL	DAMAGE					
Town of Leesburg	ksmith			9/2021 tion: <i>EM</i>	\$0.00 PLOYEE HIT A GAT TE	\$0.00 FE ON TOWN	\$0.00 PROPERTY WITH	\$0.00 H A TOWN VEHICL	\$0.00 E; SLIGHT DAMAG	\$0.00 SE TO VEHICLE, NO	\$0.00 D DAMAGE T



From: 01-Jul-2017

Thru: 30-Nov-2022

Claimant Name	Adjuster	Claim #		Bodily Inj & 3rd Party PD	1st Party Loss	Legal and Expense	Recoveries	Net Paids	Outstanding Reserves	Total Incurred
Town of Leesburg	ksmith	02-21-38898-1-AP	07/14/202	*	. ,	\$0.00	\$0.00	\$1,485.35	\$0.00	\$1,485.35
		Status : C Accident	Description:	OUTSIDE. SWUN	G TO DOOR OP	EN QUICKLY AND	RAN OVER TO VAN. DIT HYPER EXTEND WHEN DAMAGED W	ED. NOT NOTICEA		
Town of Leesburg	ksmith	02-21-39234-1-AP	08/20/202	\$0.0	0 \$8,220.03	\$110.00	(\$8,220.03)	\$8,330.03	\$0.00	\$110.00
		Status : C Accident	Description:	TOWN OF LEESE	URG CRUISER	#288 GOT SIDES	WIPED			
Town of Leesburg	abarkins	02-21-40962-1-AP	10/18/202	21 \$0.0	0 \$476.40	\$0.00	\$0.00	\$476.40	\$0.00	\$476.40
		Status : C Accident	Description:				AND UNOCCUPIED. G VEH 2. BOTH VEH			VEH 2. CRASH
Town of Leesburg	abarkins	02-21-43768-1-AP	04/04/202	*		\$0.00	\$0.00	\$932.06	\$0.00	\$932.06
		Status : C Accident	Description:	TOL POLICE OFF DOOR HANDLE.	ICER DRIVING (CAR #251 CLIPPE	ED REAR GAT AND D	DAMAGED THE PAS	SENGER SIDE D	DOOR AND
Town of Leesburg	ksmith	02-21-44126-1-AP	04/05/202	2 \$0.0	0 \$7,499.75	\$65.00	\$0.00	\$7,564.75	\$0.00	\$7,564.75
		Status : C Accident	Description:	DETECTIVE STR	JCK A DEER WI	HILE DRIVING AN	ENTERPRISE RENT	TAL CAR.		
Town of Leesburg	snutsford	02-21-44231-1-AP	05/02/202	2 \$0.0	0 \$2,480.11	\$65.00	\$0.00	\$2,545.11	\$0.00	\$2,545.11
		Status : C Accident	Description :	TOWN OF LEESE	URG POLICE C	RUISER COLLIDE	ED WITH A DEER			
Town of Leesburg	abarkins	02-21-44619-1-AP	06/02/202	22 \$0.0	0 \$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
		Status : C Accident	Description :	HAIL DAMAGE TO	SEVERAL TOV	VN CARS.				
Town of Leesburg	abarkins	02-21-44619-10-AP	06/02/202	22 \$0.0	0 \$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
		Status : C Accident	Description :	HAIL DAMAGE TO	SEVERAL TO	VN CARS.	,		,	
Town of Leesburg	abarkins	02-21-44619-2-AP	06/02/202	2 \$0.0	0 \$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
		Status : C Accident	Description :	HAIL DAMAGE TO	SEVERAL TOV	VN CARS.				
Town of Leesburg	abarkins	02-21-44619-3-AP	06/02/202	2 \$0.0	0 \$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
_		Status : C Accident	Description :	HAIL DAMAGE TO	SEVERAL TO	VN CARS.				
Town of Leesburg	abarkins	02-21-44619-4-AP	06/02/202	2 \$0.0	0 \$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
•		Status : C Accident	Description :	HAIL DAMAGE TO	SEVERAL TOV	VN CARS.				
Town of Leesburg	abarkins	02-21-44619-5-AP	06/02/202	22 \$0.0	0 \$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
Ū		Status : C Accident	Description :	*		•	*	,	*	, , , , ,



From: 01-Jul-2017

Thru: 30-Nov-2022

Claimant Name	Adjuster		cident Bodily Inj & late 3rd Party PD	1st Party Loss	Legal and Expense	Recoveries	Net Paids	Outstanding Reserves	Total Incurred
Town of Leesburg	abarkins	02-21-44619-6-AP 06/ Status : C Accident Descri	02/2022 \$0.00 ption: <i>HAIL DAMAGE TO</i> \$	\$0.00 SEVERAL TOW	\$0.00 /N CARS.	\$0.00	\$0.00	\$0.00	\$0.00
Town of Leesburg	abarkins	02-21-44619-7-AP 06/ Status : C Accident Descri	02/2022 \$0.00 ption: <i>HAIL DAMAGE TO</i> \$	\$0.00 SEVERAL TOW	\$0.00 /N CARS.	\$0.00	\$0.00	\$0.00	\$0.00
Town of Leesburg	abarkins	02-21-44619-8-AP 06/ Status : C Accident Descri	02/2022 \$0.00 ption: <i>HAIL DAMAGE TO</i> \$	\$0.00 SEVERAL TOW	\$0.00 /N CARS.	\$0.00	\$0.00	\$0.00	\$0.00
Town of Leesburg	abarkins	02-21-44619-9-AP 06/ Status : C Accident Descri	02/2022 \$0.00 ption: <i>HAIL DAMAGE TO</i> \$	\$0.00 SEVERAL TOW	\$0.00 /N CARS.	\$0.00	\$0.00	\$0.00	\$0.00
Town of Leesburg	abarkins	02-21-45088-2-AP 06// Status : C Accident Descri	· ·	\$14,006.03	\$45.00	\$0.00	\$14,051.03	\$0.00	\$14,051.03
Total for AUTO PHYSICAL DAMAGE:	18.00	0 claim(s)	\$0.00	\$35,099.73	\$285.00	(\$8,220.03)	\$35,384.73	\$0.00	\$27,164.70
			GENERAL LIABIL	ITY NO FAU	JLT				
Groy, David	pjones	02-21-41375-1-GN 09/ Status : C Accident Descri	16/2021 \$3,196.54 ption: <i>WATER LEAK</i>	\$0.00	\$0.00	\$0.00	\$3,196.54	\$0.00	\$3,196.54
Chapple, Alex	pjones		10/2022 \$1,301.50 ption: SANITARY SEWER	\$0.00 BACK UP	\$0.00	\$0.00	\$1,301.50	\$0.00	\$1,301.50
Albanes, Nicholas	pjones	02-21-44724-1-GN 06/ Status : C Accident Descri	06/2022 \$0.00 ption: <i>DAMAGE TO PERS</i>	\$0.00 ONAL VEHICLI	\$51.70 E BY TOWN MOV	\$0.00 VING CREW	\$51.70	\$0.00	\$51.70
Total for GENERAL LIABILITY NO FAULT:	3.00	0 claim(s)	\$4,498.04	\$0.00	\$51.70	\$0.00	\$4,549.74	\$0.00	\$4,549.74
			LOCAL GOVT GEN	ERAL LIAB	ILITY				
White, Pam	pjones		07/2021 \$0.00 ption: STERLING VA RESI TRIPPED ON UNEV SWOLLEN RIGHT H	EN/RAISED ST		\$0.00 NG IN LEESBURG AI DED ON ROOTS OF			



Thru: 30-Nov-2022

Leesburg, Town of (# 041)

Claimant Name	Adjuster		ident Bodily Inj & ate 3rd Party PD	1st Party Loss	Legal and Expense	Recoveries	Net Paids	Outstanding Reserves	Total Incurred
Bowlds, Steve	pjones	02-21-38401-1-PG 07/	09/2021 \$0.00	\$0.00	\$5,118.50	\$0.00	\$5,118.50	\$0.00	\$5,118.50
		Status : C Accident Descri	otion: SEWER BACK UP D	UE TO BROKE	CLEAN OUT CA	P BROKEN DOWN II	N STACK		
Chavez Medina, Laura	pjones	02-21-38856-1-PG 07/3	31/2021 \$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
		Status : C Accident Descri	otion: LEESBURG RESIDE	NT DROVE OV	/ER LARGE MET	AL PIECE IN THE RO	OAD AND IT SLASH	ED HER TIRE	
Huber, David	pjones	02-21-39976-1-PG 09/	03/2021 \$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
		Status : C Accident Descri	otion: DRIVER SIDE STRU ON THE BRIDGE.	T BLOWN OUT	T. DRIVER TRAV	ELING ROUTE 7 HEA	DING OVER CROS	SSTRAIL BRIDGE	E. HIT A BUMP
Henning, Hollie	pjones	02-21-40402-1-PG 10/	19/2021 \$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
		Status : C Accident Descri	otion: TOWN CREW MOW BY A TOWN RESIDE		RGREEN MILL RO	DAD - BLEW THE WII	NDOW OUT OF A 20	011 HONDA ODY	'SSEY OWNED
Mandrgoc, Leslie	pjones		28/2021 \$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
		Status : C Accident Descri				RING A STORM AND NT WINDSHIELD, RO			
Total for LOCAL GOVI GENERAL LIABILITY:	- 6	3.00 claim(s)	\$0.00	\$0.00	\$6,093.30	\$0.00	\$6,093.30	\$0.00	\$6,093.30
			PROPE	RTY					
Town of Leesburg	pjones		80/2021 \$0.00 otion: <i>HIT AND RUN INCID</i>	\$0.00 ENT OF 'KEEF	\$210.00 PRIGHT' TRAFFI	\$0.00 C SIGN AND POLE.	\$210.00	\$0.00	\$210.00
Town of Leesburg	pjones	02-21-41964-2-PR 01// Status : C Accident Descri	05/2022 \$0.00 otion: <i>DRIVER DAMAGED</i>		\$564.70 IC SIGNAL EQUI	(\$6,036.69) PMENT	\$6,601.39	\$0.00	\$564.70
Total for PROPERTY:	2	2.00 claim(s)	\$0.00	\$6,036.69	\$774.70	(\$6,036.69)	\$6,811.39	\$0.00	\$774.70
			PUBLIC OFFICIA	LS LIABILIT	Υ				
Rivera, Rubia	pjones		22/2022 \$0.00 otion: CLMT HAS FILED A	\$0.00	\$1,350.00	\$0.00	\$1,350.00	\$13,670.00	\$15,020.00

CIRCUIT COURT?S REVIEW OF THE FINAL ADMINISTRATIVE DECISION OF THE POLICE DEPT IN DENYING HER

REQUEST FOR CERTIFICATION AS AN INDIRECT VICTIM OF FELONIOUS ASSAULT.



Thru: 30-Nov-2022

Claimant Name	Adjuster			Bodily Inj & 3rd Party PD	1st Party Loss	Legal and Expense	Recoveries	Net Paids	Outstanding Reserves	Total Incurred
ProJet Aviation	tduniap			\$0.00 CLMT HAS FILED A VACTION AGST THE MEMBER ON 8/19/15 FULL-SERVICE FBO AS PROJET. CLMT OF AND IS EXPECTED TO DATED 6/14/22, THE EXTENSION AGREEI RESTRAINING ORDE FROM ALLOWING AND EXECUTIVE AIRPOR THE 8/19/15 WRITTE	MEMBER ALLE WHEREBY TH (FIXED BASE CONTENDS TH TO TO BEGIN O CLMT ALLEGE I JET CENTER MENT IN WHIC ER AS WELL A NY PERSON O T UNDER TER	GING THAT IT E. HE TOWN AGRE! OPERATOR) AT HAT IIN OR AROU OPERATING AS A ES THE TOWN A I DOES NOT INTE CH THE PARTIES S PRELIMINARY R ENTITY TO OF	NTERED INTO A LEA ED TO ENSURE THA THE AIRPORT WOU ND MAY 2020, KUHI A FULL-SERVICE FB FULL-SERVICE FB FOND TO COMPLY WI AGREED. PROJET AND PERMANENT I PERATE AS A FIXED HORE FAVORABLE 1	ASE EXTENSION AGENT ANY NEW ENTRAILD BE SUBJECT TO SUBJECT TO SUBJECT TO SUBJECT TO SUBJECT TO SUBJECT TO SUBJECT SUBJ	GREEMENT WIT NTS DESIRING D THE SAME RE LIED FOR AN F. MING DAYS. IN J. INT OF THE TOWN MENT IN THE 20 FOR A TEMPOU ENJOINING TH AT THE LEESBU PPLICABLE TO	TH THE TO BECOME A TO BECOME A CQUIREMENTS BO LICENSE A LETTER WN, CLEARLY 15 LEASE RARY HE TOWN URG
Total for PUBLIC OFFICIALS LIABILITY:		2.00 claim(s)		\$0.00	\$0.00	\$1,350.00	\$0.00	\$1,350.00	\$13,670.00	\$15,020.00
			,	WORKERS COM	PENSATION	ı				
Ryan Jr, Joseph G	mrogers		•	\$0.00 EE KNELT DOWN TO POP IN HIS LEFT KN		\$0.00 VHILE HE WAS V	\$0.00 VORKING. HE TURNI	\$551.93 ED AND PUT HIS LE	\$0.00 EFT LEG OUT. H	\$551.93 HE HEARD A
Smeltzer, Matthew D	mrogers		3/03/2021 ription:	\$0.00 PER ALAN, THEY WE BAR AND IN THE PR					\$0.00 E HIT THE ASP	\$1,046.59 HALT WITH A
Franklin, Karin M	mrogers	01-21-39439-1-WC 09 Status : C Accident Desc	•	·	OX OVER AND	THE ROLL FEL	L OUT ONTO THE TO	OE NEXT TO THE L		
Martin, Mathew T	mrogers		9/14/2021 ription :	\$0.00 WHILE WORKING ON SLAMMED DOWN ON				\$80.00 HE STATES WHEN	\$0.00 HE TURNED TH	\$80.00 HE SWITCH IT
Hernandez Tena, Beatriz	mrogers		•	\$0.00 EE WAS GOING DOV ONTO HER LEFT SID GROUND LEVEL. DE	E. THIS CAUS	ED INJURY TO F				



From: 01-Jul-2017

Thru: 30-Nov-2022

Claimant Name	Adjuster		ent Bodily Inj & e 3rd Party PD	1st Party Loss	Legal and Expense	Recoveries	Net Paids	Outstanding Reserves	Total Incurred
Echols, Ashton B	mrogers	01-21-39932-1-WC 09/24/	2021 \$0.0	00 \$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
		Status : C Accident Description				WAS UNLOADING BO IIT HER HEAD ON THI			HEM UNDER
Johnson, Deborah	mrogers	01-21-40211-1-WC 09/30/	2021 \$0.0	00 \$0.00	\$0.00	\$0.00	\$1,175.70	\$0.00	\$1,175.70
		Status : C Accident Description				SHE WENT TO CATC HIT HER RIGHT RING		OICINE BALL IN	THE AIR. AS
Lewis, Elijah T	mrogers	01-21-40906-1-WC 11/12/	2021 \$0.0	00 \$0.00	\$0.00	\$0.00	\$90.00	\$0.00	\$90.00
		Status : C Accident Description				O TURN THE VALVE O HEAD ON THE VENT		SMALL HVAC VI	ENT THAT WAS
Soltis, Benjamin Z	mrogers	01-21-41261-1-WC 12/04/	2021 \$0.0	00 \$0.00	\$0.00	\$0.00	\$638.25	\$0.00	\$638.25
		Status : C Accident Description		T, HIS FOOT SL		DER THEM. AS HE MO FOREHEAD HIT THE			
Taylor, Melissa L	mrogers	01-21-41410-1-WC 12/13/	2021 \$0.0	00 \$0.00	\$0.00	\$0.00	\$90.00	\$0.00	\$90.00
		Status : C Accident Description	on: EE WAS CHASIN AND LANDED ON			TEMPTED TO TACKLE	THE SUSPECT, SF	IE FELL ON THI	E PAVEMENT
Carter, Joshua D	cjenkins	01-21-41774-1-WC 01/05/	2022 \$0.0	00 \$0.00	\$0.00	\$0.00	\$1,287.04	\$0.00	\$1,287.04
		Status : C Accident Description	EE PLACING HIM	1 IN A HEADLOC VER A LARGE S	K AND PUSHED NOW BANK CAL	ACTIVE SEIZURE. THE HIM AGAINST A CAR JSING HIS RIGHT KNI	TO RUN AWAY. HE	RAN AFTER TH	IE STUDENT
Meyer, Stephen J	slewis	01-21-41788-1-WC 01/06/	2022 \$0.0	00 \$0.00	\$0.00	\$0.00	\$200.60	\$2,699.40	\$2,900.00
		Status : O Accident Description	on: PER SUPERVISO	DR, EE WAS WO	RKING A TRAFF	FIC ACCIDENT AND H	E WAS STRUCK BY	A VEHICLE.	
Ford, Carl M	mrogers	01-21-41975-1-WC 01/15/	2022 \$0.0	00 \$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
		Status : C Accident Description	THE INDIVIDUAL	ATTEMPTED TO	O HIT EE WITH A	THE EMERGENCY R AN OXYGEN TANK. EL OR THE FLOOR. HE AL	WENT TO BRING I	HIM TO THE GR	OUND AND HIT
Lanham, Charles W	mrogers	01-21-42485-1-WC 02/09/	2022 \$0.0	00 \$0.00	\$0.00	\$0.00	\$296.95	\$0.00	\$296.95
		Status : C Accident Description	on: EE WAS OPERA AROUND AND H			DRAINAGE. THE BA	R OF THE SAW BEO	CAME HUNG UP	AND WHIPPED
Martinez, Giovani A	slewis	01-21-42599-1-WC 02/14/	2022 \$0.0	00 \$0.00	\$0.00	\$0.00	\$4,706.68	\$3,793.32	\$8,500.00
		Status : O Accident Description	on: EE SLIPPED ON BACKWARD.	THE FROZEN G	ROUND AND FE	ELL TO THE GROUND.	HIS RIGHT LITTLE	FINGER WAS E	ENT



From: 01-Jul-2017

Thru: 30-Nov-2022

Claimant Name	Adjuster		nt Bodily Inj & 3rd Party PD	1st Party Loss	Legal and Expense	Recoveries	Net Paids	Outstanding Reserves	Total Incurred
Dahlheimer, David	mrogers	01-21-42855-1-WC 02/23/2	022 \$0.00	\$0.00	\$0.00	\$0.00	\$18.00	\$0.00	\$18.00
		Status : C Accident Description	: AS PER THE SUPE LOWER BACK.	RVISOR, INJUF	RED EMPLOYEE	WAS PICKING UP A	BAG OF FERTILIZE	R AND FELT A	TWEAK TO HIS
Adams, Emily R	mrogers	01-21-42892-1-WC 02/22/2	022 \$0.00	\$0.00	\$0.00	\$0.00	\$421.10	\$0.00	\$421.10
		Status : C Accident Description	: EE STATES SHE W FEEL SHARP PAIN			G COINS FROM A CA	RT TO A DEPOSIT	BAG WHEN SH	E BEGAN TO
Lankes, Denise Y	mrogers	01-21-42970-1-WC 03/02/2	022 \$0.00	\$0.00	\$0.00	\$0.00	\$1,111.20	\$0.00	\$1,111.20
		Status : C Accident Description	i: EE WAS MOVING 7 FOOT.	HINGS AROUN	ID THE FITNESS	CENTER WHEN SHE	E DROPPED A 45 P	OUNDS WEIGH	T ON HER LEFT
Gambogi, Bridget C	mrogers	01-21-43042-1-WC 03/09/2	022 \$0.00	\$0.00	\$0.00	\$0.00	\$90.00	\$0.00	\$90.00
		Status : C Accident Description	: EE STATES SHE SI QUICKLY. SHE BEL			MEDICAL EMERGEN HER RIGHT ANKLE		HE LIFEGUARD	STAND TOO
Butynski, Alexander M	mrogers	01-21-43338-1-WC 03/24/2	022 \$0.00	\$0.00	\$0.00	\$0.00	\$689.20	\$0.00	\$689.20
		Status : C Accident Description	i: EE WAS PARTICIPA AND HIS RIGHT AR			RSE ACTIVITY AT THE E WALL. THIS CAUSE			,
Wright, Abigail M	mrogers	01-21-44200-1-WC 05/11/2	022 \$0.00	\$0.00	\$0.00	\$0.00	\$434.18	\$0.00	\$434.18
		Status : C Accident Description	i: EE WAS BLOCKING BACKWARD.	G HER PARTNE	RS ARM WHILE	PRACTICING DEFEN	ISIVE DRILLS. HE F	RIGHT THUMB W	/AS BENT
Rampulla, Thomas J	mrogers	01-21-44385-1-WC 05/21/2	022 \$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
		Status : C Accident Description	: EE WAS UNLOCKII	NG A GATE ANI	D WHEN HE SW	UNG THE GATE OPE	N THE LATCH HIT I	HIS LEFT FORE	ARM.
Owen, Johnson	slewis	01-21-44710-1-WC 05/26/2	022 \$0.00	\$0.00	\$0.00	\$0.00	\$18.00	\$0.00	\$18.00
		Status : C Accident Description	: EE HAD BEEN MOV EMBEDDED ON TH			B SITE DURING HIS S	HIFT. WHEN HE G	OT HOME HE HA	AD A TICK
Castro, Jorge L	mrogers	01-21-44793-1-WC 05/31/2	022 \$0.00	\$0.00	\$0.00	\$0.00	\$90.00	\$0.00	\$90.00
		Status : C Accident Description	: EE WAS TAKING A FOREARM AND NU				S. HE NOW HAS PA	AIN IN HIS RIGH	T WRIST,
Crowe, Evan N	slewis	01-21-44915-1-WC 06/15/2	022 \$0.00	\$0.00	\$0.00	\$0.00	\$90.00	\$0.00	\$90.00
		Status : C Accident Description	: EE WAS PULLING I STARTED TO FEEL				OT OF BENDING C	VER AND CROU	ICHING. HE
James, Maya B	slewis	01-21-44946-1-WC 06/20/2	022 \$0.00	\$0.00	\$0.00	\$0.00	\$330.28	\$0.00	\$330.28
		Status : C Accident Description	NEAR THE EDGE C KNEE ON THE MET	F THE POOL,	SLIPPED AND FL	' RIVER AND SHE ST ELL IN CUTTING HER			



From: 01-Jul-2017

Thru: 30-Nov-2022

Claimant Name	Adjuster	Claim #		Bodily Inj & 3rd Party PD	1st Party Loss	Legal and Expense	Recoveries	Net Paids	Outstanding Reserves	Total Incurred
Wagner, Kyle A	mrogers	01-21-44983-1-WC	06/22/202		\$0.00 \$0.00	\$0.00	\$0.00	\$18.00	\$0.00	\$18.00
		Status : C Accident	Description :	VEHICLE AT I	A COMPLETE STOP	IN FRONT OF I Y ON HIS LEFT	E AND MERGING ONT HIM AND EE HIT THE E FOREARM FROM THE DBANDAGED IT.	BACK OF THAT VE	HICLE. THIS INJU	IRY RESULTED
Total for WORKERS COMPENSATION:	27.0	00 claim(s)		\$0.00	\$0.00	\$0.00	\$0.00	\$13,913.87	\$6,492.72	\$20,406.59
Total for 2021 :		64.00 claim(s)		\$13,611.15	\$41,136.42	\$8,940.53	(\$14,256.72)	\$77,601.97	\$17,913.64	\$81,258.89
Grand Total:	64.00 clai	m(s)	<u> </u>	\$13,611.15	\$41,136.42	\$8,940.53	(\$14,256.72)	\$77,601.97	\$17,913.64	\$81,258.89



From: 01-Jul-2017

Thru: 30-Nov-2022

Leesburg, Town of (# 041)

Claimant Name Accident Bodily Inj & Outstanding Total Incurred Adjuster Claim # 1st Party Legal and Recoveries **Net Paids** Date 3rd Party PD Loss Expense Reserves

			AUTO LIAI	BILITY					
McCartney, Elise	abarkins	02-22-45592-2-AL 07/12/202		\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
		Status : C Accident Description :	VEHICLE 2 WAS TRA PULLING OUT OF TH FRONT DRIVER SID	HE PARKING L	OT OF THE 7-11 LC	CATED AT 22 PL			
Santee Inc	pjones	02-22-45891-1-AL 07/14/202	22 \$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
		Status : C Accident Description :	SANTEE TRUCK EX	TING JOB SIT	E WITH BED UP, ST	RUCK SIGNAL F	POLE/PTZ CAMERA	AND FRACTURE	D SIGNAL
Town of Leesburg	ppitts	02-22-46183-1-AL 08/21/202	22 \$1,352.62	\$0.00	\$44.70	\$0.00	\$1,397.32	\$152.68	\$1,550.00
		Status: O Accident Description:	PD VEHICLE 260 IN\	OLVED IN A F	HIT AND RUN CRAS	H			
MYERS,, CHERILYN,	abarkins	02-22-47216-2-AL 10/06/202	22 \$0.00	\$0.00	\$24.10	\$0.00	\$24.10	\$1,525.90	\$1,550.00
		Status : C Accident Description :	THE DRIVER OF VEI INTO A MARKED PA				DE OF THE REAR BU	JMPER ON VEHI	CLE # 2.
Belendir, Caglar	pashkani	02-22-47400-1-AL 10/17/202	22 \$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$2,520.00	\$2,520.00
		Status : O Accident Description :	CLAIMANT STATED BEING STRUCK WIT			RACTURE AND	A MINOR LACERAT	TON TO HIS FING	GER AFTER
Total for AUTO LIABILITY:	5.00) claim(s)	\$1,352.62	\$0.00	\$68.80	\$0.00	\$1,421.42	\$4,198.58	\$5,620.00
			AUTO PHYSICA	L DAMAGE					
Town of Leesburg	abarkins	02-22-45495-1-AP 07/12/202		. ,	\$0.00	\$0.00	\$1,742.52	\$0.00	\$1,742.52
		Status: C Accident Description:	DAMAGE TO UTILIT	ES VEHICLE #	#403 - DAMAGE TO	RIGHT BOTTOM	PASSENGER SIDE	OF TRUCK	
Town of Leesburg	gbell	02-22-45592-1-AP 07/12/202	22 \$0.00	\$1,713.65	\$14.90	\$0.00	\$1,728.55	\$1.00	\$1,729.55
		Status: O Accident Description:	VEHICLE 2 WAS TRA PULLING OUT OF TR FRONT DRIVER SID	HE PARKING L	OT OF THE 7-11 LC	CATED AT 22 PL			
Town of Leesburg	ksmith	02-22-46008-1-AP 08/03/202	22 \$0.00	\$9,954.98	\$286.86	\$0.00	\$10,241.84	\$0.00	\$10,241.84
		Status : C Accident Description :	AFTER HOURS IN T #426 AND 404 WITH			DE A PLASTIC CO	ONTAINER EXPLOD	ED AND COVER	ED TRUCK



From: 01-Jul-2017 Thru: 30-Nov-2022

Reinsurance Recoveries and Member Deductible Reimbursements Excluded

Claimant Name	Adjuster	Claim #		Bodily Inj & 3rd Party PD	1st Party Loss	Legal and Expense	Recoveries	Net Paids	Outstanding Reserves	Total Incurred
Town of Leesburg	ksmith	02-22-46008-2	2-AP 08/03/202	2 \$0.00	\$7,794.73	\$184.11	\$0.00	\$7,978.84	\$0.00	\$7,978.84
		Status : C	Accident Description:	AFTER HOURS IN #426 AND 404 WIT			NSIDE A PLASTIC CC	ONTAINER EXPLOD	DED AND COVER	ED TRUCK
Town of Leesburg	abarkins	02-22-47216-	1-AP 10/06/202	2 \$0.00	\$1,322.38	\$0.00	\$0.00	\$1,322.38	\$0.00	\$1,322.38
		Status : C	Accident Description :				ACK THE LEFT HAND SID	E OF THE REAR B	UMPER ON VEHI	CLE # 2.
Town of Leesburg	pashkani	02-22-47400-2	2-AP 10/17/202	2 \$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
		Status : C	Accident Description:	CLAIMANT STATE BEING STRUCK W			AL FRACTURE AND A	A MINOR LACERAT	TION TO HIS FING	GER AFTER
Town of Leesburg	ksmith	02-22-47739-	1-AP 10/21/202	2 \$0.00	\$794.85	\$0.00	\$0.00	\$794.85	\$0.00	\$794.85
		Status : C	Accident Description :	DAMAGE TO POLI	CE VEHICLE #2	31 - DAMAGE TO	O REAR HATCH			
Town of Leesburg	pashkani	02-22-48166-	1-AP 11/10/202	2 \$0.00	\$871.25	\$0.00	\$0.00	\$871.25	\$0.00	\$871.25
_	·	Status : C	Accident Description :	DAMAGE TO POLI	CE VEHICLE #2	41 - RIGHT FRO	NT WHEEL DAMAGE	•	·	·
Total for AUTO PHYSICAL DAMAGE:	8	3.00 claim(s	s)	\$0.00	\$24,194.36	\$485.87	\$0.00	\$24,680.23	\$1.00	\$24,681.23
			LO	CAL GOVT GEN	IERAL LIABI	LITY				
Rua, Carlos	pashkani	02-22-46240- Status : C	1-PG 07/22/202 Accident Description :	*		\$0.00 PART OF BUMPE	\$0.00 ER DAMAGED	\$0.00	\$0.00	\$0.00
Total for LOCAL GOVT GENERAL LIABILITY:	Γ ,	1.00 claim(s	s)	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
				PROPI	ERTY					
Town of Leesburg	pjones	02-22-45296-4		2 \$0.00 DESTRUCTION/DA		\$0.00 N PROPERTY	\$0.00	\$0.00	\$0.00	\$0.00
Town or Locobarg		Status : C	Accident Description.	D2011(0011010)						
Town of Leesburg	pjones	02-22-45891-2	2-PR 07/14/202	2 \$0.00		\$0.00 E WITH BED UF	\$0.00 P, STRUCK SIGNAL P	\$0.00 OLE/PTZ CAMERA	\$0.00 AND FRACTURE	\$0.00 ED SIGNAL



From: 01-Jul-2017 Thru: 30-Nov-2022

Reinsurance Recoveries and Member Deductible Reimbursements Excluded

Claimant Name	Adjuster		cident Bodily Date 3rd Part		1st Party Loss	Legal and Expense	Recoveries	Net Paids	Outstanding Reserves	Total Incurred
			WORK	KERS COM	PENSATION	N				
Crowe, Evan N	scaudill	01-22-45163-1-WC 07/ Status : C Accident Descri					\$0.00 WHEN HE LOOKED I IPACT AND LACERA			\$580.57 , HE WALKED
Trout, Jason L	cjenkins		01/2022 ption: <i>HE WA</i>	\$0.00 S LIFTING TH	\$0.00 E COVER OF	\$0.00 A MANHOLE. HE	\$0.00 E DROPPED IT ON HI	\$90.00 S <i>LEFT FOOT.</i>	\$0.00	\$90.00
Conner, Abigail E	scaudill	01-22-45242-1-WC 07/ Status : C Accident Descri		\$0.00 S IN A POOL I EAD WENT BA		\$11.55 EN. A CHILD JUI	\$0.00 MPED UP AND HIT HE	\$1,216.37 ER CHIN WITH HIS	\$38,303.63 S HEAD. HER MO	\$39,520.00 UTH SHUT AND
Vogel, Christopher J	cjenkins	01-22-45395-1-WC 07/ Status : R Accident Descri	•			\$0.00 FOR A SUSPICION HIS LEFT SIDE.	\$0.00 DUS PERSON. PERSO	\$713.91 ON TRIED TO HIT I	\$1,886.09 EE AND PLACED	\$2,600.00 HIM INTO A
Moreno, Amy C	cjenkins		23/2022 ption: <i>EE WA</i>	\$0.00 S GIVING A S	\$0.00 WIMMING LES	\$0.00 SSON IN THE PC	\$0.00 OOL WHEN SHE WAS	\$0.00 HIT WITH A BALL	\$0.00 IN THE RIGHT E	\$0.00 YE.
Roberson, Michael	scaudill		•	\$0.00 ATES HE WAS MIDDLE FINGE		\$0.00 OME ZIP TIES OF	\$0.00 FF OF A RATCHET ST	\$1,060.80 FRAP WHEN HIS K	\$0.00 NIFE SLIPPED, C	\$1,060.80 EUTTING HIS
Putt, Corrine E	cjenkins				\$0.00 THE BATHROO G ON HER LEI		\$0.00 DOOR POOL. SHE S	\$0.00 LIPPED ON WATE	\$0.00 R ON THE FLOO	\$0.00 R AN FELL TO
Braven, Phillip E	mrogers						\$0.00 AS BROKEN GLASS A GLASS SO THERE W			
Meyer, Stephen	cjenkins					\$0.00 IPTING TO TAKE BBUTTED EE ON	\$0.00 A SUBJECT INTO C THE FACE.	\$90.00 USTODY AND AS I	\$0.00 HE WAS PUTTING	\$90.00 G HIM IN
Kidd, Patrick	cjenkins		THEN	STARTED EXF	PERIENCING A	A BURNING SEN	\$0.00 THE FRONT LOBBY. SATION ON THE LEF THE BUG LOOKED L	T SIDE OF HIS NE		



From: 01-Jul-2017

Thru: 30-Nov-2022

Claimant Name	Adjuster	Claim #		Bodily Inj & 3rd Party PD	1st Party Loss	Legal and Expense	Recoveries	Net Paids	Outstanding Reserves	Total Incurred
Harder, Wesley A	cjenkins	01-22-46504-1-WC	09/07/202	2 \$0.00	\$0.00	\$0.00	\$0.00	\$563.78	\$0.00	\$563.78
		Status : C Accident [Description:				ING A METAL CABINE BINET CAUSING HIS L			IE DOLLY
Orellana, Kevin	cjenkins	01-22-46539-1-WC	09/08/202	2 \$0.00	\$0.00	\$0.00	\$0.00	\$90.00	\$0.00	\$90.00
		Status : C Accident [Description:				THE GROUND TRAINI KICKED THE INJURED			
Lanham Sr, Charles W	mrogers	01-22-46803-1-WC	09/06/202	2 \$0.00	\$0.00	\$0.00	\$0.00	\$456.12	\$3,543.88	\$4,000.00
		Status : O Accident [Description:				HEN HE FELT A POP I GHED APPROXIMATEL		JLDER WHICH R	ESULTED IN
Lanham, Charles W	mrogers	01-22-46867-1-WC	09/22/202	2 \$0.00	\$0.00	\$0.00	\$0.00	\$376.17	\$523.83	\$900.00
		Status : O Accident [Description:	EE WAS IN THE DE STONES, HE SLIPF			KING ON THE LARGE S BACK.	STONES. THERE	WAS GRASS LA	YING ON THE
Malone, Gregory S	mrogers	01-22-47300-1-WC	10/14/202	2 \$0.00	\$0.00	\$0.00	\$0.00	\$90.00	\$910.00	\$1,000.00
		Status : O Accident [Description:				ROPPED THE GRADU HIS LEFT MIDDLE FING			F TRYING TO
Kallmayer, Austin E	mrogers	01-22-47317-1-WC	10/16/202	2 \$0.00	\$0.00	\$0.00	\$0.00	\$90.00	\$0.00	\$90.00
		Status : C Accident [Description:	EE WAS CHASING NOSE, MOUTH, AN			PPER SPRAY AND TH	HE PEPPER SPRA	Y ALSO GOT INT	O HIS EYES,
Allegra, Jason	scaudill	01-22-47420-1-WC	10/17/202	2 \$0.00	\$0.00	\$0.00	\$0.00	\$18.00	\$3,252.00	\$3,270.00
		Status : O Accident I	Description:	BLOOD PRESSURE HE STATES HE WA	E WAS 160/100. S SEEN AT THI HE STATES HE	HE STATES HE E PROVIDER'S (WAS ADVISED	FFICE, THEY CHECKE WAS ADVISED TO S OFFICE YESTERDAY BY HIS SUPERVISOR RT.	EE A MEDICAL PR 10/19/2022 AND W	ROVIDER TO BE I 'AS DIAGNOSED	EVALUATED. WITH
Phillips, Posey J	mrogers	01-22-47823-1-WC	11/09/202	2 \$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$6,000.00	\$6,000.00
		Status: O Accident [Description:	PER ADMINISTRAT	IVE ASSOCIAT	E: EE CUT HIS F	HEAD AND IS GOING	TO GET STITCHES	S. 	
Brickley, Lelia H	mrogers	01-22-47892-1-WC	11/08/202	2 \$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$350.00	\$350.00
		Status : O Accident [Description:	EE WAS TRAINING	A K9, THROUG	GH A WOODED F	FIELD. SHE STEPPED	INTO A HOLE ROL	LLING HER RIGH	IT ANKLE.
Chavez, Yency V	mrogers	01-22-48074-1-WC	11/20/202	2 \$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
		Status : C Accident I	Description:				N ROUND TABLES AN STACK ONE OF THE			
Total for WORKERS COMPENSATION:	20.0	0 claim(s)		\$0.00	\$0.00	\$23.10	\$0.00	\$6,009.78	\$56,485.37	\$62,495.15



From: 01-Jul-2017

Thru: 30-Nov-2022

Claimant Name	Adjuster	Claim #	Accident Bodily Inj & Date 3rd Party PI	•	Legal and Expense	Recoveries	Net Paids	Outstanding Reserves	Total Incurred
Total for 2022 :		36.00 claim(s)	\$1,352.6	2 \$24,194.36	\$577.77	\$0.00	\$32,111.43	\$60,684.95	\$92,796.38
Grand Total:	36.00 cl	aim(s)	\$1,352.6	2 \$24,194.36	\$577.77	\$0.00	\$32,111.43	\$60,684.95	\$92,796.38

From: 01-Jul-2017

Thru: 30-Nov-2022

Claiman	t Name		Adjuster Cl	laim #	Accident Bod Date 3rd F	ily Inj & 1st Pa Party PD Loss		Recoveries	Net Paids	Outstanding Tota Reserves	al Incurred
						Summary	of Losses				
Year	Claims	Open	Bodily Injury & 3rd Party PD	1st Party Loss	Legal and Expense	Paids	Reserves	Recoveries	Total Incurred	Premiums	Loss %
1980	4	0	\$0.00	\$0.00	\$0.00	\$435.26	\$0.00	\$0.00	\$435.26	\$3,020.00	14.41
1981	19	0	\$0.00	\$0.00	\$0.00	\$986.54	\$0.00	\$0.00	\$986.54	\$28,196.00	3.50
1982	25	0	\$0.00	\$0.00	\$0.00	\$9,494.79	\$0.00	\$0.00	\$9,494.79	\$37,156.00	25.55
1983	24	0	\$0.00	\$0.00	\$0.00	\$18,964.37	\$0.00	\$0.00	\$18,964.37	\$31,992.00	59.28
1984	20	0	\$0.00	\$0.00	\$0.00	\$7,384.50	\$0.00	\$0.00	\$7,384.50	\$25,559.00	28.89
1985	18	0	\$0.00	\$0.00	\$0.00	\$7,634.88	\$0.00	\$0.00	\$7,634.88	\$30,831.00	24.76
1986	12	0	\$0.00	\$0.00	\$0.00	\$6,115.05	\$0.00	\$0.00	\$6,115.05	\$54,393.00	11.24
1987	22	0	\$0.00	\$0.00	\$3.90	\$4,069.85	\$0.00	\$0.00	\$4,069.85	\$52,878.00	7.70
1988	31	0	\$0.00	\$0.00	\$2,879.36	\$17,823.40	\$0.00	-\$1,000.00	\$16,823.40	\$55,248.00	30.45
1989	40	0	\$0.00	\$0.00	\$0.00	\$24,892.79	\$0.00	\$0.00	\$24,892.79	\$62,581.00	39.78
1990	18	0	\$0.00	\$0.00	\$0.00	\$8,279.24	\$0.00	\$0.00	\$8,279.24	\$83,481.00	9.92
1991	19	0	\$0.00	\$0.00	\$0.00	\$33,981.13	\$0.00	\$0.00	\$33,981.13	\$89,510.00	37.96
1992	20	0	\$0.00	\$0.00	\$1,670.48	\$37,109.54	\$0.00	\$0.00	\$37,109.54	\$98,781.00	37.57
1993	20	0	\$0.00	\$0.00	\$70.00	\$21,257.48	\$0.00	\$0.00	\$21,257.48	\$139,818.00	15.20
1994	23	0	\$0.00	\$0.00	\$0.00	\$9,623.13	\$0.00	\$0.00	\$9,623.13	\$123,856.00	7.77
1995	40	0	\$0.00	\$0.00	\$26,180.63	\$173,341.46	\$0.00	-\$150.65	\$173,190.81	\$168,224.00	102.95
1996	37	0	\$0.00	\$0.00	\$300.00	\$305,080.45	\$0.00	-\$379.10	\$304,701.35	\$112,909.00	269.86
1997	31	0	\$0.00	\$0.00	\$481.80	\$38,447.49	\$0.00	-\$8,114.94	\$30,332.55	\$106,943.00	28.36

From: 01-Jul-2017

Thru: 30-Nov-2022

Claimant I	Name	,	Adjuster C	Claim #			t Party Legal and Loss Expense	Recoveries	Net Paids	Outstanding To Reserves	tal Incurred
1998	46	0	\$0.00	\$0.00	\$0.00	\$98,047.45	\$0.00	\$0.00	\$98,047.45	\$126,915.00	77.25
1999	43	0	\$0.00	\$0.00	\$0.00	\$27,958.40	\$0.00	\$0.00	\$27,958.40	\$175,692.00	15.91
2000	47	0	\$0.00	\$0.00	\$8,314.00	\$66,464.82	\$0.00	-\$3,016.81	\$63,448.01	\$208,155.00	30.48
2001	89	0	\$12,481.19	\$47,575.20	\$260.00	\$75,997.20	\$0.00	-\$1,600.00	\$74,397.20	\$315,506.00	23.58
2002	104	0	\$33,385.55	\$83,607.13	\$58,889.94	\$230,904.76	\$0.00	-\$22,823.19	\$208,081.57	\$390,446.00	53.29
2003	124	0	\$21,948.85	\$52,770.21	\$586.43	\$156,544.56	\$0.00	-\$18,524.00	\$138,020.56	\$431,510.00	31.99
2004	105	0	\$9,379.09	\$37,580.60	\$6,511.56	\$127,515.83	\$0.00	-\$23,596.12	\$103,919.71	\$469,736.00	22.12
2005	91	0	\$33,251.79	\$161,555.43	\$51,461.56	\$414,466.35	\$0.00	-\$102,348.28	\$312,118.07	\$498,301.00	62.64
2006	90	0	\$12,407.73	\$96,893.06	\$12,214.90	\$544,777.99	\$0.00	-\$28,473.10	\$516,304.89	\$553,083.40	93.35
2011	36	0	\$12,800.03	\$9,626.72	\$20,883.95	\$43,310.70	\$0.00	\$0.00	\$43,310.70	\$181,729.00	23.83
2012	99	0	\$29,423.72	\$59,831.27	\$62,193.61	\$657,617.69	\$0.00	-\$21,934.70	\$635,682.99	\$548,392.69	115.92
2013	105	0	\$134,125.87	\$89,195.98	\$61,399.61	\$490,012.32	\$0.00	-\$40,346.78	\$449,665.54	\$583,418.67	77.07
2014	87	2	\$10,522.65	\$96,267.21	\$65,265.67	\$437,876.48	\$33,829.69	-\$51,597.96	\$420,108.21	\$523,259.14	80.29
2015	132	0	\$330,383.45	\$73,144.50	\$81,470.43	\$560,155.59	\$0.00	-\$39,826.59	\$520,329.00	\$588,358.58	88.44
2016	109	0	\$34,888.43	\$204,556.84	\$48,855.46	\$574,147.64	\$0.00	-\$172,150.10	\$401,997.54	\$642,093.10	62.61
2017	97	0	\$11,098.81	\$109,813.36	\$6,458.69	\$198,120.51	\$0.00	-\$19,671.10	\$178,449.41	\$623,246.36	28.63
2018	93	1	\$28,736.14	\$420,850.35	\$67,622.33	\$638,625.55	\$68,450.31	-\$12,661.24	\$694,414.62	\$692,208.69	100.32
2019	78	3	\$19,204.91	\$167,109.66	\$58,043.71	\$296,010.43	\$44,084.86	-\$58,062.09	\$282,033.20	\$641,307.21	43.98
2020	74	1	\$23,368.24	\$61,088.80	\$4,766.00	\$204,434.85	\$158,419.89	-\$14,829.91	\$348,024.83	\$705,655.63	49.32
2021	64	3	\$13,611.15	\$41,136.42	\$8,940.53	\$77,601.97	\$17,913.64	-\$14,256.72	\$81,258.89	\$728,093.15	11.16
2022	36	11	\$1,352.62	\$24,194.36	\$577.77	\$32,111.43	\$60,684.95	\$0.00	\$92,796.38	\$297,087.92	31.24



From: 01-Jul-2017

Thru: 30-Nov-2022

Claimant Name		Adjuster Claim # Accident Bodily Inj and Date 3rd Party P			Party Legal a		Net Paids	Outstanding T Reserves	Total Incurred	
Total 2,172	2 21	\$772,370.22	\$1,836,797.10	\$656,302.32	\$6,677,623.87	\$383,383.	-\$655,363.38	\$6,405,643.83	\$11,229,570.5	54 57.04



LODA Claims

From: 01-Jul-2017 Thru: 30-Nov-2022

Reinsurance Recoveries and Member Deductible Reimbursements Excluded

Claimant Name	Adjuster	Claim #	Accident Date	Bodily Inj & 3rd Party PD	1st Party Loss	Legal and Expense	Recoveries	Net Paids	Outstanding Reserves	Total Incurred
				LINE OF I	DUTY ACT					
Warf, Jr., Edward	rduvall	02PC18-02154-01LD Status : O	09/26/2018	\$146,077.38 LODA	\$0.00	\$3,750.00	\$0.00	\$149,827.38	\$687,416.62	\$837,244.00
Total for LINE OF DU	JTY ACT:	1 claim(s)	Accident Des	\$146,077.38 scription :	\$0.00	\$3,750.00	\$0.00	\$149,827.38	\$687,416.62	\$837,244.00
Grand Total:		1 claim(s)		\$146,077.38	\$0.00	\$3,750.00	\$0.00	\$149,827.38	\$687,416.62	\$837,244.00



From: 01-Jul-2017 Thru: 30-Nov-2022

LODA Claims

Reinsurance Recoveries and Member Deductible Reimbursements Excluded

						Summary of L	osses				
Year	Claims	Open	Bodily Injury & 3rd Party PD	1st Party Loss	Legal and Expense	Paids	Reserves	Recoveries	Total Incurred	Premiums	Loss %
2012	0	0	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$18,700.00	0.00
2013	0	0	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$25,168.00	0.00
2014	0	0	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$30,184.00	0.00
2015	1	1	\$138,042.63	\$0.00	\$1,575.00	\$139,617.63	\$438,028.37	\$0.00	\$577,646.00	\$33,203.00	1,739.74
2016	1	1	\$132,339.55	\$0.00	\$1,575.00	\$133,914.55	\$725,108.45	\$0.00	\$859,023.00	\$39,511.00	2,174.14
2017	0	0	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$48,493.00	0.00
2018	1	1	\$146,077.38	\$0.00	\$3,750.00	\$149,827.38	\$687,416.62	\$0.00	\$837,244.00	\$55,365.00	1,512.23
2019	0	0	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$89,457.00	0.00
2020	0	0	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$107,348.00	0.00
2021	0	0	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$165,118.00	0.00
2022	0	0	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$66,735.42	0.00
Total	3	3	\$416,459.56	\$0.00	\$6,900.00	\$423,359.56	\$1,850,553.44	\$0.00	\$2,273,913.00	\$679,282.42	334.75

	Agent Loss Run R	eport	Page 1 of 8
Policy Number	G25670589	Policy Term	7/1/2016 - 7/1/2017
Insured Name	TOWN OF LEESBURG		
Division	5 - Middle Markets Commercial	PAC	CYP - ACE Digital DNA
Master/Subsidiary Producer	272663 - ALLIANT INSURANCE SERVICESINC	MCC	0036002 - MdMkt Cyber

ВСО		Adjus	juster ***												
Claim		Super	visor			***									
		Plant / Div Location Cd													
Sub Ltr	Occurrence ID	Proc AIM	Event Date	Made Date	Report Date	Close Date	Reopen Date	State	Desc	Claimant	Sts	Gross Paid Loss	Gross Paid Expense	Gross Outstanding	Gross Incurred Loss
	AIN Date Date Date											\$0	\$0	*	*
										Su	btotal	\$0	\$0	*	*

	Agent Loss Run R	eport	Page 2 of 8
Policy Number	G25670589	Policy Term	7/1/2016 - 7/1/2017
Insured Name	TOWN OF LEESBURG		
Division	5 - Middle Markets Commercial	PAC	PVP - Privacy Protection
Master/Subsidiary Producer	272663 - ALLIANT INSURANCE SERVICESINC	MCC	0036002 - MdMkt Cyber

ВСО		Adjust	ter			***									
Claim		Super	visor			***									
	Plant / Div Location Cd					***									
Sub Ltr	Occurrence ID	Occurrence ID Proc Event Made Report AIM Date Date Date				Close Date	Reopen Date	State	Desc	Claimant	Sts	Gross Paid Loss	Gross Paid Expense	Gross Outstanding	Gross Incurred Loss
	AIM Date Date Date											\$0	\$0	*	*
										Su	btotal	\$0	\$0	*	*

	Agent Loss Run R	eport	Page 3 of 8
Policy Number	G25670589	Policy Term	7/1/2017 - 7/1/2018
Insured Name	TOWN OF LEESBURG		
Division	5 - Middle Markets Commercial	PAC	CYP - ACE Digital DNA
Master/Subsidiary Producer	272663 - ALLIANT INSURANCE SERVICESINC	MCC	0036002 - MdMkt Cyber

ВСО		Adjust	ter			***									
Claim		Super	visor			***									
	Plant / Div Location Cd					***									
Sub Ltr	Occurrence ID	Occurrence ID Proc Event Made Report AIM Date Date Date				Close Date	Reopen Date	State	Desc	Claimant	Sts	Gross Paid Loss	Gross Paid Expense	Gross Outstanding	Gross Incurred Loss
	AIM Date Date Date											\$0	\$0	*	*
										Su	btotal	\$0	\$0	*	*

	Agent Loss Run R	eport	Page 4 of 8
Policy Number	G25670589	Policy Term	7/1/2017 - 7/1/2018
Insured Name	TOWN OF LEESBURG		
Division	5 - Middle Markets Commercial	PAC	PVP - Privacy Protection
Master/Subsidiary Producer	0036002 - MdMkt Cyber		

ВСО		Adjus	juster ***												
Claim		Super	visor			***									
		Plant / Div Location Cd													
Sub Ltr	Occurrence ID	Proc AIM	Event Date	Made Date	Report Date	Close Date	Reopen Date	State	Desc	Claimant	Sts	Gross Paid Loss	Gross Paid Expense	Gross Outstanding	Gross Incurred Loss
	AIN Date Date Date											\$0	\$0	*	*
										Su	btotal	\$0	\$0	*	*

	Agent Loss Run R	Page 5 of 8						
Policy Number	G25670589	Policy Term	7/1/2018 - 7/1/2019					
Insured Name	TOWN OF LEESBURG	OWN OF LEESBURG						
Division	5 - Middle Markets Commercial	PAC	CYP - ACE Digital DNA					
Master/Subsidiary Producer	272663 - ALLIANT INSURANCE SERVICESINC	MCC	0036002 - MdMkt Cyber					

ВСО		Adjust	ter			***	***								
Claim		Super	visor			***	***								
		Plant ,	/ Div Locat	tion Cd		***	**								
Sub Ltr	Occurrence ID	Proc AIM	Event Date	Made Date	Report Date	Close Date	Reopen Date	State	Desc	Claimant	Sts	Gross Paid Loss	Gross Paid Expense	Gross Outstanding	Gross Incurred Loss
												\$0	\$0	*	*
								Su	btotal	\$0	\$0	*	*		

	JBB Agent Loss Run Report								
Policy Number	G25670589	Policy Term	7/1/2018 - 7/1/2019						
Insured Name	TOWN OF LEESBURG	OWN OF LEESBURG							
Division	5 - Middle Markets Commercial	PAC	PVP - Privacy Protection						
Master/Subsidiary Producer	272663 - ALLIANT INSURANCE SERVICESINC	MCC	0036002 - MdMkt Cyber						

ВСО		Adjust	ter			***	***								
Claim		Super	visor			***	***								
		Plant ,	/ Div Locat	tion Cd		***	**								
Sub Ltr	Occurrence ID	Proc AIM	Event Date	Made Date	Report Date	Close Date	Reopen Date	State	Desc	Claimant	Sts	Gross Paid Loss	Gross Paid Expense	Gross Outstanding	Gross Incurred Loss
												\$0	\$0	*	*
								Su	btotal	\$0	\$0	*	*		

	Agent Loss Run R	Page 7 of 8						
Policy Number	G25670589	Policy Term	7/1/2019 - 7/1/2020					
Insured Name	TOWN OF LEESBURG	OWN OF LEESBURG						
Division	5 - Middle Markets Commercial	PAC	CYP - ACE Digital DNA					
Master/Subsidiary Producer	272663 - ALLIANT INSURANCE SERVICESINC	MCC	0036002 - MdMkt Cyber					

ВСО		Adjust	ter			***	***								
Claim		Super	visor			***	***								
		Plant	/ Div Loca	tion Cd		***	**								
Sub Ltr	Occurrence ID	Proc AIM	Event Date	Made Date	Report Date	Close Date	Reopen Date	State	Desc	Claimant	Sts	Gross Paid Loss	Gross Paid Expense	Gross Outstanding	Gross Incurred Loss
												\$0	\$0	*	*
								Su	btotal	\$0	\$0	*	*		

	BB Agent Loss Run Report							
Policy Number	G25670589	Policy Term	7/1/2019 - 7/1/2020					
Insured Name	TOWN OF LEESBURG	OWN OF LEESBURG						
Division	5 - Middle Markets Commercial	PAC	PVP - Privacy Protection					
Master/Subsidiary Producer	272663 - ALLIANT INSURANCE SERVICESINC	MCC	0036002 - MdMkt Cyber					

					•										
ВСО		Adjust	ter			***	***								
Claim		Super	Supervisor			***									
Plant / Div Location Cd ***						_									
Sub Ltr	Occurrence ID	Proc AIM	Event Date	Made Date	Report Date	Close Date	Reopen Date	State	Desc	Claimant	Sts	Gross Paid Loss	Gross Paid Expense	Gross Outstanding	Gross Incurred Loss
												\$0	\$0	*	*
										Su	btotal	\$0	\$0	*	*
									Grand	Total	\$0	\$0	*	*	



AXIS INSURANCE LOSS RUN

REPORT RUN DATE:

OF POLICY TERMS:

8/23/2022

INSURED: Town of Leesburg

PRODUCER: AMWINS INSURANCE BROKERAGE OF CALIFORNIA, LLC [LOS ANGELES]

Currency Type: USD

Loss Run Summary

F	Policy Term Policy T		# of Claims	Open Claims	Losses Paid Exp	enses Paid	Recovered	Total Incurred
Policy #: P-00	01-000355869-01 Insure	d: Town of Leesburg						
7/1/2020	7/1/2021	Privasure	0	0	\$0.00	\$0.00	\$0.00	\$0.00
		TOTALS:	0	0	\$0.00	\$0.00	\$0.00	\$0.00

IMPORTANT NOTICE

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Please contact your AXIS representative/office with any questions regarding the content of this AXIS Loss Run report



AXIS INSURANCE LOSS RUN

INSURED: Town of Leesburg 8/23/2022

PRODUCER: AMWINS INSURANCE BROKERAGE OF CALIFORNIA, LLC [LOS ANGELES] # OF POLICY TERMS: 1

Currency Type: USD

Loss Run Detail - Policy Term: 7/1/2020 - 7/1/2021 Policy #: P-001-000355869-01

Claim #: Loss Address: Loss City: Loss State: DOL/DCM*: Reported Date: Claims Closed Date: Claimant(s) Coverage: Loss Description:

Status:

Loss Paid: Expenses Paid: Recovered: Total Incurred:

No losses for this period



Town of Leesburg, Virginia

Loss Runs as of 23August-22

Policy Number	Claim Number	Claim Status	Effective Date	Expiration Date	Insured	Date Claim Made	Claim Or Circumstance	Indemnity Paid	Expense Paid	Total Incurred
NA	NA	NA	NA	NA	NA	NA	NA	NA	NA	NA

To date, Cowbell has not been notified of any claims or circumstances against the following policies:

Policy Number	Effective Date	Expiration Date
BCM-CB-0RHLM4E01	07/01/2021	07/01/2022

IMPORTANT NOTICE: The information contained in this loss run is confidential. It may only be used by a licensed insurance broker representing the insured named in this loss run for the sole purpose of obtaining insurance quotations for that same insured. All other uses are unauthorized. Dissemination of this loss run or information in this loss run to anyone other than an insurance carrier intending in good faith to quote the insured is unauthorized. The information in this loss run is subject to change, and the accuracy of this information is not guaranteed. Anyone relying on this information does so at its own risk. The financial information in this loss run does not in any way reflect an opinion by Cowbell Insurance Agency of a claimant's or insured's entitlement to any claim or any funds. All dates are approximations.



Town of Leesburg, Virginia

Loss Runs as of 23August-22

Policy Number	Claim Number	Claim Status	Effective Date	Expiration Date	Insured	Date Claim Made	Claim Or Circumstance	Indemnity Paid	Expense Paid	Total Incurred
NA	NA	NA	NA	NA	NA	NA	NA	NA	NA	NA

To date, Cowbell has not been notified of any claims or circumstances against the following policies:

Policy Number	Effective Date	Expiration Date
PLM-CB-SPQIQAYJO	07/01/2022	07/01/2023

IMPORTANT NOTICE: The information contained in this loss run is confidential. It may only be used by a licensed insurance broker representing the insured named in this loss run for the sole purpose of obtaining insurance quotations for that same insured. All other uses are unauthorized. Dissemination of this loss run or information in this loss run to anyone other than an insurance carrier intending in good faith to quote the insured is unauthorized. The information in this loss run is subject to change, and the accuracy of this information is not guaranteed. Anyone relying on this information does so at its own risk. The financial information in this loss run does not in any way reflect an opinion by Cowbell Insurance Agency of a claimant's or insured's entitlement to any claim or any funds. All dates are approximations.