

Risk Management

2021 Budget Amendment 1A043

Produce an annual report to the County Board by October 1 detailing:

- All legal settlements and judgments for each department for the prior year, and “as of” date of current year
- Liability insurance premiums for each department and narrative explaining changes in insurance costs



Risk Management

Proposed M.C.O. 32.67 Ordinance:

Annual liability cost reporting.

The risk management division, department of administrative services, in collaboration with corporation counsel, shall produce a report with corresponding data to the county board by October 1 annually, which includes total county liability costs for the prior year and to date for the current year, detailing the following:

1. Total claim payments by department; and
2. Total liability program costs for the prior year and as much as is known of the current year, if applicable, including a description of any increases or decreases.



Risk Management

Total claim payments by department

Definition: “[A]ll payments made on behalf of the county to defend against, or compensate third parties’ damages for, claims submitted against the county, which includes but is not limited to, payments for attorney’s fees and costs, settlements, judgments, and jury awards.”



Risk Management

Total claim payments by department



DepartmentID	CoverageCode	IndemnityPaid	ExpensePaid	TotalPaid
8	PI	\$0.00	\$20,370.29	\$20,370.29
60	EO	\$0.00	\$0.00	\$0.00
60	EO	\$5,000.00	\$1,282.80	\$6,282.80
8	PI	\$0.00	\$2,919.50	\$2,919.50
8	PI	\$0.00	\$156.00	\$156.00
244	PI	\$0.00	\$8,389.00	\$8,389.00
249	PI	\$0.00	\$598.50	\$598.50
8	PI	\$0.00	\$2,226.00	\$2,226.00
9	GL	\$0.00	\$6,846.45	\$6,846.45
9	PI	\$22,500.00	\$3,411.00	\$25,911.00
9	GL	\$0.00	\$0.00	\$0.00
60	PI	\$0.00	\$698.00	\$698.00

Risk Management

Total liability program costs

Definition: “[A]ny fees charged for premiums, retentions, claims administration, loss control, actuarial reports, and any other costs necessary to administer the county’s liability program.”



Risk Management

Total liability program costs

- Premium is not determined based on each departmental exposure
- Data produced will remain consistent as possible with any changes in the liability program

