Summary Report:
Tort Claims,
Paid and Denied

Agy	Agency Name	Claimed Amts.*					** DENIALS					** Paid Amts.				
		1st 2012	2nd 2012	3rd 2012	4th 2012	2012	1st 2012	2nd 2012	3rd 2012	4th 2012	2012	1st 2012	2nd 2012	3rd 2012	4th 2012	2012
100	Assessors					$ -					0					$ -
140	City Attorney					$ -					0					$ -
240	City Council					$ -					0					$ -
260	City Clerk					$ -					0					$ -
264	City Clerk Elections & Reg					$ -					0					$ -
280	Fire Department			$ 4,337	$ 7,375	**$ 11,712**			1	1	**2**			$ 1,509	$ 1,440	**$ 2,949**
300	Civil Rights					$ -					0					$ -
375	Mayor					$ -					0					$ -
400	Police Department	$ 18,324	$ 84,680	$ 18,101	$ 69,696	**$ 190,801**	13	10	8	13	**44**	$ 10,365	$ 16,121	$ 5,791	$ 16,395	**$ 48,672**
420	Civilian Police Review Authority					$ -					0					$ -
440	Health Department					$ -					0					$ -
500	Board of Estimate & Taxation					$ -					0					$ -
520	Building Commission (MBC)					$ -					0					$ -
600	PW - Engineering Design				$ 320	**$ 320**					**0**					$ -
607	PW - Field Services	$ 10,762	$ 351,769	$ 6,421	$ 12,703	**$ 381,655**	11	10	9	9	**39**	$ 2,401	$ 8,316	$ 2,888	$ 4,265	**$ 17,871**
630	PW - Sewer Maintenance	$ 12,384	$ 26,762	$ 2,094	$ 5,160	**$ 46,400**	3	8	4	2	**17**	$ 948	$ 15,770	$ 5,442		**$ 22,161**
640	PW - Engineering Materials & Testing					$ -					0					$ -
650	PW - Administrative Services					$ -					0					$ -
664	PW - Solid Waste	$ 4,675	$ 21,731	$ 9,778	$ 626	**$ 36,809**	3	3	2	2	**10**	$ 2,921	$ 17,755	$ 11,605	$ 2,320	**$ 34,601**
675	PW - Equipment	$ 15,888	$ 5,372	$ 3,145		**$ 24,405**		2	3	1	**6**	$ 4,868	$ 10,707	$ 1,627		**$ 17,201**
680	PW - Property Services					$ -					0					$ -
685	PW - Transportation	$ 14,725	$ 5,574	$ 9,850	$ 20,130	**$ 50,279**	4	4	4	3	**15**	$ 2,708	$ 11,326	$ 6,070	$ 4,846	**$ 24,949**
690	PW - Water Treatment & Distribution	$ 4,917	$ 4,390	$ 4,574	$ 1,500	**$ 15,380**	2	7	6	3	**18**		$ 1,978		$ 2,079	**$ 4,057**
800	Grants & Special Projects/IGR					$ -					0					$ -
815	Human Resources					$ -					0					$ -
820	Finance Department		$ 1,158	$ 25		**$ 1,183**		1		2	**3**					$ -
830	Emergency Communications			$ 200		**$ 200**					**0**					$ -
835	Regulatory Services	$ 5,456	$ 9,737	$ 6,937	$ 29,237	**$ 51,367**	54	50	45	62	**211**	$ 6,088	$ 918	$ 1,422	$ 10,066	**$ 18,494**
840	City Coordinator					$ -					0					$ -
842	Communications					$ -					0					$ -
860	Health & Family Support					$ -					0					$ -
870	Community Crime Prevention					$ -					0					$ -
880	Information & Tech Services (BIS)					$ -					0					$ -
890	Community Planning & Econ Dev (CPED)	$ 20,000				**$ 20,000**	1				**1**					$ -
901	PW - Capital Improvements					$ -					0					$ -
923	PW - General Service Capital					$ -					0					$ -
927	PW - Equipment Capital					$ -					0					$ -
930	PW - Paving Products Capital					$ -					0					$ -
931	PW - Solid Waste Capital					$ -					0					$ -
932	PW - Sewer Construction Capital					$ -					0					$ -
937	PW - Paving Construction Capital		$ 3,016	$ 8,841	$ 21,793	**$ 33,650**	2		3	4	**9**	$ 1,149		$ 1,003	$ 908	**$ 3,059**
943	PW - Transportation Capital					$ -					0					$ -
950	PW - Water Capital					$ -					0					$ -
MCC	Convention Center Operations	$ 365				**$ 365**	1	1			**2**	$ 2,061	$ 365			**$ 2,426**
???	Non-City/Unknown	$ 156	$ 4,565	$ 903	$ 19,249	**$ 24,873**	9	2	3	3	**17**					$ -
	TOTALS:	**$ 107,651**	**$ 518,753**	**$ 75,206**	**$ 187,789**	**$ 889,400**	**103**	**98**	**88**	**105**	**394**	**$ 33,508**	**$ 83,256**	**$ 37,356**	**$ 42,319**	**$ 196,440**

* Claims Received				
1st 2012	2nd 2012	3rd 2012	4th 2012	Total
97	131	112	154	494

** Claims Paid				
1st 2012	2nd 2012	3rd 2012	4th 2012	Total
51	45	29	46	171

**Received within period*

*** Paid/Denied within Period*