

## Claim Register - Claim Level

Report Criteria: Date Of Loss >= 07/01/2021 And Tier 1 = COUNTY OF MARIN And As-Of Transaction Begin Date = And As-Of Transaction End Date = 06/30/2026 And Loss Run? = Yes | Row Count: 416 | Report Run: 8/27/2026 01:10 PM

| Policy Begin Date | Policy End Date | Claim Status | Claim Entered Date | Claim Closed Date | Location Name                   | LOB               | Loss Causation                  | Date Of Loss | FY         | Claim Date Reopened | Claim Date Reported | Gross Loss Paid | Gross Expense Paid | Recovery Loss Paid | Recovery Expense Paid |
|-------------------|-----------------|--------------|--------------------|-------------------|---------------------------------|-------------------|---------------------------------|--------------|------------|---------------------|---------------------|-----------------|--------------------|--------------------|-----------------------|
| 07/01/2025        | 07/01/2026      | O            | 06/12/2026         |                   | Transportation Services         | AUTO LIABILITY    | AUTO - PROPERTY DAMAGE          | 06/10/2026   | FY 2025-26 |                     | 06/11/2026          | \$0.00          | \$0.00             | \$0.00             | \$0.00                |
| 07/01/2025        | 07/01/2026      | O            | 06/15/2026         |                   | Public Services                 | GENERAL LIABILITY | ROAD MAINTENANCE                | 06/08/2026   | FY 2025-26 |                     | 06/12/2026          | \$0.00          | \$0.00             | \$0.00             | \$0.00                |
| 07/01/2025        | 07/01/2026      | O            | 06/02/2026         |                   | Patrol Division                 | GENERAL LIABILITY | STRUCK PARKED VEHICLE           | 05/17/2026   | FY 2025-26 |                     | 05/18/2026          | \$0.00          | \$0.00             | \$0.00             | \$0.00                |
| 07/01/2001        | 07/01/2029      | O            | 06/15/2026         |                   | Tax                             | GENERAL LIABILITY | WRIT                            | 04/20/2026   | FY 2025-26 |                     | 06/11/2026          | \$0.00          | \$0.00             | \$0.00             | \$0.00                |
| 07/01/2025        | 07/01/2026      | O            | 05/20/2026         |                   | Public Services                 | GENERAL LIABILITY | ROAD MAINTENANCE                | 03/28/2026   | FY 2025-26 |                     | 05/18/2026          | \$0.00          | \$0.00             | \$0.00             | \$0.00                |
| 07/01/2025        | 07/01/2026      | C            | 03/24/2026         | 05/29/2026        | Parks                           | AUTO LIABILITY    | AUTO - PROPERTY DAMAGE          | 03/10/2026   | FY 2025-26 |                     | 03/23/2026          | \$1,312.81      | \$0.00             | \$0.00             | \$0.00                |
| 07/01/2025        | 07/01/2026      | R            | 03/10/2026         |                   | Public Services                 | AUTO LIABILITY    | AUTO - PROPERTY DAMAGE          | 03/09/2026   | FY 2025-26 | 06/24/2026          | 03/10/2026          | \$7,245.68      | \$0.00             | \$0.00             | \$0.00                |
| 07/01/2025        | 07/01/2026      | O            | 05/01/2026         |                   | Projects                        | GENERAL LIABILITY | SLIP AND FALL                   | 02/27/2026   | FY 2025-26 |                     | 04/30/2026          | \$0.00          | \$0.00             | \$0.00             | \$0.00                |
| 07/01/2025        | 07/01/2026      | O            | 02/17/2026         |                   | Projects                        | GENERAL LIABILITY | SLIP AND FALL                   | 02/16/2026   | FY 2025-26 |                     | 02/17/2026          | \$0.00          | \$0.00             | \$0.00             | \$0.00                |
| 07/01/2025        | 07/01/2026      | O            | 02/24/2026         |                   | Projects                        | GENERAL LIABILITY | AUTO - PROPERTY DAMAGE          | 02/04/2026   | FY 2025-26 |                     | 02/23/2026          | \$0.00          | \$0.00             | \$0.00             | \$0.00                |
| 07/01/2025        | 07/01/2026      | O            | 02/09/2026         |                   | Administrator                   | GENERAL LIABILITY | AUTO - PROPERTY DAMAGE          | 01/29/2026   | FY 2025-26 |                     | 02/06/2026          | \$0.00          | \$0.00             | \$0.00             | \$0.00                |
| 07/01/2025        | 07/01/2026      | O            | 02/18/2026         |                   | Projects                        | GENERAL LIABILITY | SLIP AND FALL                   | 01/26/2026   | FY 2025-26 |                     | 02/18/2026          | \$0.00          | \$0.00             | \$0.00             | \$0.00                |
| 07/01/2025        | 07/01/2026      | O            | 01/27/2026         |                   | Projects                        | AUTO LIABILITY    | AUTO - PROPERTY DAMAGE          | 01/23/2026   | FY 2025-26 |                     | 01/27/2026          | \$0.00          | \$0.00             | \$0.00             | \$0.00                |
| 07/01/2025        | 07/01/2026      | O            | 04/23/2026         |                   | Patrol Division                 | GENERAL LIABILITY | SHERIFF-PROPERTY DAMAGE         | 01/23/2026   | FY 2025-26 |                     | 04/22/2026          | \$0.00          | \$0.00             | \$0.00             | \$0.00                |
| 07/01/2025        | 07/01/2026      | C            | 04/03/2026         | 05/13/2026        | Projects                        | GENERAL LIABILITY | ROAD MAINTENANCE                | 01/22/2026   | FY 2025-26 |                     | 04/02/2026          | \$509.07        | \$0.00             | \$0.00             | \$0.00                |
| 07/01/2025        | 07/01/2026      | O            | 06/23/2026         |                   | Public Services                 | GENERAL LIABILITY | DANGEROUS CONDITION PUB. PROP.  | 01/18/2026   | FY 2025-26 |                     | 06/12/2026          | \$0.00          | \$0.00             | \$0.00             | \$0.00                |
| 07/01/2025        | 07/01/2026      | O            | 01/15/2026         |                   | Projects                        | GENERAL LIABILITY | DANGEROUS CONDITION PUB. PROP.  | 01/14/2026   | FY 2025-26 |                     | 01/15/2026          | \$0.00          | \$0.00             | \$0.00             | \$0.00                |
| 07/01/2025        | 07/01/2026      | O            | 02/11/2026         |                   | Patrol Division                 | GENERAL LIABILITY | SHERIFF-PROPERTY DAMAGE         | 01/04/2026   | FY 2025-26 |                     | 02/11/2026          | \$0.00          | \$0.00             | \$0.00             | \$0.00                |
| 07/01/2025        | 07/01/2026      | O            | 06/10/2026         |                   | Projects                        | GENERAL LIABILITY | FLOODING                        | 01/03/2026   | FY 2025-26 |                     | 06/02/2026          | \$0.00          | \$0.00             | \$0.00             | \$0.00                |
| 07/01/2025        | 07/01/2026      | O            | 04/30/2026         |                   | Administration                  | GENERAL LIABILITY | CIVIL RIGHTS                    | 12/23/2025   | FY 2025-26 |                     | 04/30/2026          | \$0.00          | \$0.00             | \$0.00             | \$0.00                |
| 07/01/2025        | 07/01/2026      | C            | 04/23/2026         | 05/13/2026        | Operations                      | GENERAL LIABILITY | AUTO - PROPERTY DAMAGE          | 12/19/2025   | FY 2025-26 |                     | 03/24/2026          | \$1,436.75      | \$0.00             | \$0.00             | \$0.00                |
| 07/01/2025        | 07/01/2026      | O            | 01/30/2026         |                   | Jail Division                   | GENERAL LIABILITY | CIVIL RIGHTS                    | 12/19/2025   | FY 2025-26 |                     | 01/23/2026          | \$0.00          | \$0.00             | \$0.00             | \$0.00                |
| 07/01/2025        | 07/01/2026      | O            | 12/22/2025         |                   | Coroners Office                 | AUTO LIABILITY    | REAR-END MOVING                 | 12/17/2025   | FY 2025-26 |                     | 12/22/2025          | \$0.00          | \$0.00             | \$0.00             | \$0.00                |
| 07/01/2025        | 07/01/2026      | C            | 12/24/2025         | 02/03/2026        | Patrol Division                 | GENERAL LIABILITY | SHERIFF-PROPERTY DAMAGE         | 12/11/2025   | FY 2025-26 |                     | 12/24/2025          | \$154.25        | \$0.00             | \$0.00             | \$0.00                |
| 07/01/2025        | 07/01/2026      | O            | 06/15/2026         |                   | Health & Human Services         | GENERAL LIABILITY | MALPRACTICE HOSPITAL/HEALTHCARE | 12/11/2025   | FY 2025-26 |                     | 06/10/2026          | \$0.00          | \$0.00             | \$0.00             | \$0.00                |
| 07/01/2025        | 07/01/2026      | O            | 03/03/2026         |                   | Public Services                 | GENERAL LIABILITY | AUTO - PROPERTY DAMAGE          | 12/10/2025   | FY 2025-26 |                     | 03/02/2026          | \$0.00          | \$0.00             | \$0.00             | \$0.00                |
| 07/01/2025        | 07/01/2026      | O            | 06/02/2026         |                   | Fire Prevention & Investigation | GENERAL LIABILITY | FLOODING                        | 12/08/2025   | FY 2025-26 |                     | 05/22/2026          | \$0.00          | \$0.00             | \$0.00             | \$0.00                |
| 07/01/2025        | 07/01/2026      | O            | 06/10/2026         |                   | Projects                        | GENERAL LIABILITY | SLIP AND FALL                   | 12/06/2025   | FY 2025-26 |                     | 05/29/2026          | \$0.00          | \$0.00             | \$0.00             | \$0.00                |
| 07/01/2025        | 07/01/2026      | O            | 02/10/2026         |                   | Marin Transit                   | AUTO LIABILITY    | AUTO - PROPERTY DAMAGE          | 12/03/2025   | FY 2025-26 |                     | 02/10/2026          | \$0.00          | \$0.00             | \$0.00             | \$0.00                |
| 07/01/2025        | 07/01/2026      | O            | 04/30/2026         |                   | Projects                        | GENERAL LIABILITY | ROAD MAINTENANCE                | 12/01/2025   | FY 2025-26 |                     | 04/30/2026          | \$0.00          | \$0.00             | \$0.00             | \$0.00                |
| 07/01/2025        | 07/01/2026      | O            | 03/31/2026         |                   | Patrol Division                 | GENERAL LIABILITY | FALSE ARREST                    | 11/28/2025   | FY 2025-26 |                     | 03/30/2026          | \$0.00          | \$0.00             | \$0.00             | \$0.00                |
| 07/01/2025        | 07/01/2026      | O            | 05/20/2026         |                   | Projects                        | GENERAL LIABILITY | WRIT                            | 11/17/2025   | FY 2025-26 |                     | 05/06/2026          | \$0.00          | \$0.00             | \$0.00             | \$0.00                |
| 07/01/2025        | 07/01/2026      | C            | 11/21/2025         | 06/09/2026        | Patrol Division                 | AUTO LIABILITY    | REAR-END STOPPED                | 11/15/2025   | FY 2025-26 | 07/06/2026          | 11/17/2025          | \$3,575.58      | \$0.00             | \$0.00             | \$0.00                |
| 07/01/2025        | 07/01/2026      | O            | 04/30/2026         |                   | Child Support Services          | GENERAL LIABILITY | CIVIL RIGHTS                    | 11/13/2025   | FY 2025-26 |                     | 04/30/2026          | \$0.00          | \$0.00             | \$0.00             | \$0.00                |
| 07/01/2025        | 07/01/2026      | O            | 05/01/2026         |                   | Projects                        | GENERAL LIABILITY | SLIP AND FALL                   | 11/11/2025   | FY 2025-26 |                     | 04/30/2026          | \$0.00          | \$0.00             | \$0.00             | \$0.00                |
| 07/01/2025        | 07/01/2026      | O            | 05/13/2026         |                   | Projects                        | GENERAL LIABILITY | SLIP AND FALL                   | 11/09/2025   | FY 2025-26 |                     | 05/05/2026          | \$0.00          | \$0.00             | \$0.00             | \$0.00                |
| 07/01/2025        | 07/01/2026      | O            | 05/01/2026         |                   | Marin Transit                   | GENERAL LIABILITY | STRUCK PEDESTRIAN, BICYCLE      | 11/06/2025   | FY 2025-26 |                     | 04/30/2026          | \$0.00          | \$0.00             | \$0.00             | \$0.00                |
| 07/01/2025        | 07/01/2026      | O            | 05/13/2026         |                   | Projects                        | GENERAL LIABILITY | DANGEROUS CONDITION PUB. PROP.  | 11/06/2025   | FY 2025-26 |                     | 05/12/2026          | \$0.00          | \$0.00             | \$0.00             | \$0.00                |
| 07/01/2025        | 07/01/2026      | C            | 12/03/2025         | 02/11/2026        | Public Defender                 | GENERAL LIABILITY | CIVIL RIGHTS                    | 10/24/2025   | FY 2025-26 |                     | 12/03/2025          | \$0.00          | \$0.00             | \$0.00             | \$0.00                |
| 07/01/2025        | 07/01/2026      | C            | 12/09/2025         | 01/06/2026        | Courts Combined                 | GENERAL LIABILITY | CIVIL RIGHTS                    | 10/24/2025   | FY 2025-26 |                     | 12/08/2025          | \$0.00          | \$0.00             | \$0.00             | \$0.00                |
| 07/01/2025        | 07/01/2026      | O            | 03/23/2026         |                   | Projects                        | GENERAL LIABILITY | BODILY INJURY                   | 10/22/2025   | FY 2025-26 |                     | 03/20/2026          | \$0.00          | \$0.00             | \$0.00             | \$0.00                |

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Report Criteria: Date Of Loss >= 07/01/2021 And Tier 1 = COUNTY OF MARIN And As-Of Transaction Begin Date = And As-Of Transaction End Date = 06/30/2026 And Loss Run? = Yes | Row Count: 416 | Report Run: 8/27/2026 01:10 PM

| Policy Begin Date | Policy End Date | Claim Status | Claim Entered Date | Claim Closed Date | Location Name           | LOB               | Loss Causation                        | Date Of Loss | FY         | Claim Date Reopened | Claim Date Reported | Gross Loss Paid | Gross Expense Paid | Recovery Loss Paid | Recovery Expense Paid |
|-------------------|-----------------|--------------|--------------------|-------------------|-------------------------|-------------------|---------------------------------------|--------------|------------|---------------------|---------------------|-----------------|--------------------|--------------------|-----------------------|
| 07/01/2025        | 07/01/2026      | O            | 04/23/2026         |                   | Administration          | GENERAL LIABILITY | CIVIL RIGHTS                          | 10/20/2025   | FY 2025-26 |                     | 04/20/2026          | \$0.00          | \$0.00             | \$0.00             | \$0.00                |
| 07/01/2025        | 07/01/2026      | O            | 04/23/2026         |                   | Public Services         | GENERAL LIABILITY | BICYCLE ACCIDENT                      | 10/16/2025   | FY 2025-26 |                     | 04/22/2026          | \$0.00          | \$0.00             | \$0.00             | \$0.00                |
| 07/01/2025        | 07/01/2026      | O            | 05/08/2026         |                   | Jail Division           | GENERAL LIABILITY | SLIP AND FALL                         | 10/12/2025   | FY 2025-26 |                     | 05/08/2026          | \$0.00          | \$0.00             | \$0.00             | \$0.00                |
| 07/01/2025        | 07/01/2026      | O            | 12/17/2025         |                   | Health & Human Services | GENERAL LIABILITY | LOSS OF USE                           | 10/09/2025   | FY 2025-26 |                     | 12/16/2025          | \$0.00          | \$0.00             | \$0.00             | \$0.00                |
| 07/01/2025        | 07/01/2026      | O            | 03/31/2026         |                   | Health & Human Services | GENERAL LIABILITY | LOSS OF USE                           | 10/03/2025   | FY 2025-26 |                     | 03/26/2026          | \$0.00          | \$0.00             | \$0.00             | \$0.00                |
| 07/01/2025        | 07/01/2026      | C            | 01/20/2026         | 06/24/2026        | Contractors & Vendors   | GENERAL LIABILITY | ROAD MAINTENANCE                      | 10/01/2025   | FY 2025-26 |                     | 01/16/2026          | \$0.00          | \$0.00             | \$0.00             | \$0.00                |
| 07/01/2025        | 07/01/2026      | O            | 01/08/2026         |                   | Office of Education     | AUTO LIABILITY    | STRUCK PARKED VEHICLE                 | 09/29/2025   | FY 2025-26 |                     | 01/07/2026          | \$0.00          | \$0.00             | \$0.00             | \$0.00                |
| 07/01/2025        | 07/01/2026      | C            | 10/03/2025         | 05/28/2026        | Projects                | GENERAL LIABILITY | ROAD MAINTENANCE                      | 09/27/2025   | FY 2025-26 |                     | 10/02/2025          | \$0.00          | \$0.00             | \$0.00             | \$0.00                |
| 07/01/2025        | 07/01/2026      | O            | 10/07/2025         |                   | Patrol Division         | GENERAL LIABILITY | CIVIL RIGHTS                          | 09/25/2025   | FY 2025-26 |                     | 10/02/2025          | \$0.00          | \$0.00             | \$0.00             | \$0.00                |
| 07/01/2025        | 07/01/2026      | C            | 09/25/2025         | 02/27/2026        | Projects                | AUTO LIABILITY    | AUTO - PROPERTY DAMAGE                | 09/23/2025   | FY 2025-26 |                     | 09/24/2025          | \$8,971.95      | \$0.00             | \$0.00             | \$0.00                |
| 07/01/2025        | 07/01/2026      | O            | 01/30/2026         |                   | Building & Safety       | GENERAL LIABILITY | DANGEROUS CONDITION PUB. PROP.        | 09/15/2025   | FY 2025-26 |                     | 01/20/2026          | \$0.00          | \$0.00             | \$0.00             | \$0.00                |
| 07/01/2025        | 07/01/2026      | O            | 12/24/2025         |                   | Projects                | GENERAL LIABILITY | DANGEROUS CONDITION PUB. PROP.        | 09/08/2025   | FY 2025-26 |                     | 12/19/2025          | \$0.00          | \$0.00             | \$0.00             | \$0.00                |
| 07/01/2025        | 07/01/2026      | C            | 09/25/2025         | 05/19/2026        | Projects                | GENERAL LIABILITY | ROAD MAINTENANCE                      | 09/07/2025   | FY 2025-26 |                     | 09/23/2025          | \$0.00          | \$0.00             | \$0.00             | \$0.00                |
| 07/01/2025        | 07/01/2026      | O            | 12/24/2025         |                   | District Attorney       | GENERAL LIABILITY | CIVIL RIGHTS                          | 08/25/2025   | FY 2025-26 |                     | 12/22/2025          | \$0.00          | \$0.00             | \$0.00             | \$0.00                |
| 07/01/2025        | 07/01/2026      | O            | 02/19/2026         |                   | Health & Human Services | GENERAL LIABILITY | CIVIL RIGHTS                          | 08/14/2025   | FY 2025-26 |                     | 02/12/2026          | \$0.00          | \$0.00             | \$0.00             | \$0.00                |
| 07/01/2025        | 07/01/2026      | O            | 02/09/2026         |                   | Projects                | GENERAL LIABILITY | ROAD DESIGN                           | 08/09/2025   | FY 2025-26 |                     | 02/06/2026          | \$0.00          | \$0.00             | \$0.00             | \$0.00                |
| 07/01/2025        | 07/01/2026      | C            | 10/22/2025         | 04/07/2026        | Parks                   | AUTO LIABILITY    | AUTO - PROPERTY DAMAGE                | 08/07/2025   | FY 2025-26 |                     | 10/21/2025          | \$2,824.98      | \$0.00             | \$0.00             | \$0.00                |
| 07/01/2025        | 07/01/2026      | C            | 09/16/2025         | 02/24/2026        | Contractors & Vendors   | GENERAL LIABILITY | ROAD MAINTENANCE                      | 08/05/2025   | FY 2025-26 |                     | 09/15/2025          | \$0.00          | \$0.00             | \$0.00             | \$0.00                |
| 07/01/2025        | 07/01/2026      | C            | 08/21/2025         | 03/03/2026        | Administrator           | GENERAL LIABILITY | THEFT-PROPERTY, MONIES AND SECURITIES | 08/04/2025   | FY 2025-26 |                     | 08/20/2025          | \$0.00          | \$0.00             | \$0.00             | \$0.00                |
| 07/01/2025        | 07/01/2026      | C            | 09/12/2025         | 05/15/2026        | Tax                     | GENERAL LIABILITY | TAX                                   | 08/02/2025   | FY 2025-26 |                     | 09/11/2025          | \$0.00          | \$0.00             | \$0.00             | \$0.00                |
| 07/01/2025        | 07/01/2026      | O            | 02/02/2026         |                   | Public Services         | GENERAL LIABILITY | SLIP AND FALL                         | 08/02/2025   | FY 2025-26 |                     | 01/30/2026          | \$0.00          | \$0.00             | \$0.00             | \$0.00                |
| 07/01/2025        | 07/01/2026      | C            | 08/13/2025         | 11/19/2025        | Jail Division           | GENERAL LIABILITY | BACKUP SEWAGE, SEEPAGE                | 07/18/2025   | FY 2025-26 |                     | 08/08/2025          | \$0.00          | \$0.00             | \$0.00             | \$0.00                |
| 07/01/2024        | 07/01/2025      | C            | 07/25/2025         | 03/17/2026        | Public Services         | AUTO LIABILITY    | AUTO - PROPERTY DAMAGE                | 06/30/2025   | FY 2024-25 |                     | 07/24/2025          | \$0.00          | \$0.00             | \$0.00             | \$0.00                |
| 07/01/2024        | 07/01/2025      | C            | 11/18/2025         | 02/24/2026        | Projects                | GENERAL LIABILITY | WRONGFUL DEATH                        | 06/28/2025   | FY 2024-25 |                     | 11/12/2025          | \$0.00          | \$0.00             | \$0.00             | \$0.00                |
| 07/01/2024        | 07/01/2025      | O            | 12/03/2025         |                   | Library                 | GENERAL LIABILITY | DISCRIMINATION                        | 06/23/2025   | FY 2024-25 |                     | 12/03/2025          | \$0.00          | \$0.00             | \$0.00             | \$0.00                |
| 07/01/2024        | 07/01/2025      | O            | 12/17/2025         |                   | Projects                | GENERAL LIABILITY | SLIP AND FALL                         | 06/15/2025   | FY 2024-25 |                     | 12/17/2025          | \$0.00          | \$0.00             | \$0.00             | \$0.00                |
| 07/01/2024        | 07/01/2025      | C            | 06/17/2025         | 09/11/2025        | Patrol Division         | AUTO LIABILITY    | AUTO - PROPERTY DAMAGE                | 06/12/2025   | FY 2024-25 |                     | 06/16/2025          | \$8,500.00      | \$150.00           | \$0.00             | \$0.00                |
| 07/01/2024        | 07/01/2025      | O            | 04/28/2026         |                   | Human Resources         | GENERAL LIABILITY | DISCRIMINATION                        | 06/12/2025   | FY 2024-25 |                     | 04/28/2026          | \$0.00          | \$0.00             | \$0.00             | \$0.00                |
| 07/01/2024        | 07/01/2025      | C            | 12/16/2025         | 05/29/2026        | Projects                | GENERAL LIABILITY | SLIP AND FALL                         | 06/11/2025   | FY 2024-25 |                     | 12/15/2025          | \$0.00          | \$0.00             | \$0.00             | \$0.00                |
| 07/01/2024        | 07/01/2025      | O            | 10/17/2025         |                   | Human Resources         | GENERAL LIABILITY | WRONGFUL DISCHARGE                    | 06/10/2025   | FY 2024-25 |                     | 09/23/2025          | \$0.00          | \$0.00             | \$0.00             | \$0.00                |
| 07/01/2024        | 07/01/2025      | O            | 12/17/2025         |                   | Projects                | GENERAL LIABILITY | DISCRIMINATION                        | 06/10/2025   | FY 2024-25 |                     | 12/16/2025          | \$0.00          | \$0.00             | \$0.00             | \$0.00                |
| 07/01/2024        | 07/01/2025      | O            | 08/07/2025         |                   | Human Resources         | GENERAL LIABILITY | EMPLOYMENT                            | 06/06/2025   | FY 2024-25 |                     | 08/01/2025          | \$0.00          | \$0.00             | \$0.00             | \$0.00                |
| 07/01/2024        | 07/01/2025      | C            | 07/24/2025         | 04/21/2026        | Public Services         | GENERAL LIABILITY | ROAD MAINTENANCE                      | 06/01/2025   | FY 2024-25 |                     | 07/22/2025          | \$0.00          | \$0.00             | \$0.00             | \$0.00                |
| 07/01/2024        | 07/01/2025      | C            | 11/24/2025         | 05/08/2026        | Projects                | GENERAL LIABILITY | SLIP AND FALL                         | 05/28/2025   | FY 2024-25 |                     | 11/24/2025          | \$0.00          | \$0.00             | \$0.00             | \$0.00                |
| 07/01/2024        | 07/01/2025      | C            | 06/05/2025         | 09/19/2025        | Administration          | GENERAL LIABILITY | VANDALISM                             | 05/17/2025   | FY 2024-25 |                     | 06/04/2025          | \$8,000.00      | \$0.00             | \$0.00             | \$0.00                |
| 07/01/2024        | 07/01/2025      | C            | 07/02/2025         | 02/03/2026        | Marin Transit           | AUTO LIABILITY    | BODILY INJURY                         | 05/16/2025   | FY 2024-25 |                     | 06/30/2025          | \$0.00          | \$0.00             | \$0.00             | \$0.00                |
| 07/01/2024        | 07/01/2025      | O            | 01/13/2026         |                   | Jail Division           | GENERAL LIABILITY | CIVIL RIGHTS                          | 05/10/2025   | FY 2024-25 |                     | 01/13/2026          | \$0.00          | \$0.00             | \$0.00             | \$0.00                |
| 07/01/2024        | 07/01/2025      | C            | 05/12/2025         | 12/31/2025        | Transportation Services | AUTO LIABILITY    | AUTO - PROPERTY DAMAGE                | 05/08/2025   | FY 2024-25 | 08/04/2025          | 05/08/2025          | \$5,704.00      | \$0.00             | \$0.00             | \$0.00                |
| 07/01/2024        | 07/01/2025      | C            | 07/10/2025         | 02/11/2026        | Flood Control District  | GENERAL LIABILITY | DRAINAGE                              | 05/01/2025   | FY 2024-25 |                     | 07/03/2025          | \$0.00          | \$0.00             | \$0.00             | \$0.00                |
| 07/01/2024        | 07/01/2025      | C            | 08/19/2025         | 12/08/2025        | Code Enforcement        | GENERAL LIABILITY | CIVIL RIGHTS                          | 04/30/2025   | FY 2024-25 |                     | 05/02/2025          | \$0.00          | \$0.00             | \$0.00             | \$0.00                |
| 07/01/2024        | 07/01/2025      | C            | 05/20/2025         | 08/05/2025        | Projects                | GENERAL LIABILITY | TREE - FALLEN                         | 04/22/2025   | FY 2024-25 |                     | 05/15/2025          | \$4,080.00      | \$0.00             | \$0.00             | \$0.00                |
| 07/01/2024        | 07/01/2025      | O            | 10/20/2025         |                   | Coroners Office         | GENERAL LIABILITY | DIRECTORS & OFFICERS LIABILITY        | 04/22/2025   | FY 2024-25 |                     | 10/16/2025          | \$0.00          | \$0.00             | \$0.00             | \$0.00                |

## Claim Register - Claim Level

Report Criteria: Date Of Loss >= 07/01/2021 And Tier 1 = COUNTY OF MARIN And As-Of Transaction Begin Date = And As-Of Transaction End Date = 06/30/2026 And Loss Run? = Yes | Row Count: 416 | Report Run: 8/27/2026 01:10 PM

| Policy Begin Date | Policy End Date | Claim Status | Claim Entered Date | Claim Closed Date | Location Name                   | LOB               | Loss Causation                 | Date Of Loss | FY         | Claim Date Reopened | Claim Date Reported | Gross Loss Paid | Gross Expense Paid | Recovery Loss Paid | Recovery Expense Paid |
|-------------------|-----------------|--------------|--------------------|-------------------|---------------------------------|-------------------|--------------------------------|--------------|------------|---------------------|---------------------|-----------------|--------------------|--------------------|-----------------------|
| 07/01/2024        | 07/01/2025      | C            | 05/06/2025         | 05/13/2025        | Patrol Division                 | AUTO LIABILITY    | AUTO - PROPERTY DAMAGE         | 04/18/2025   | FY 2024-25 |                     | 05/06/2025          | \$0.00          | \$0.00             | \$0.00             | \$0.00                |
| 07/01/2024        | 07/01/2025      | O            | 09/30/2025         |                   | Projects                        | GENERAL LIABILITY | ROAD DESIGN                    | 04/18/2025   | FY 2024-25 |                     | 09/28/2025          | \$0.00          | \$150.00           | \$0.00             | \$0.00                |
| 07/01/2024        | 07/01/2025      | O            | 10/15/2025         |                   | Jail Division                   | GENERAL LIABILITY | WRONGFUL DEATH                 | 04/11/2025   | FY 2024-25 |                     | 10/09/2025          | \$0.00          | \$0.00             | \$0.00             | \$0.00                |
| 07/01/2024        | 07/01/2025      | C            | 05/06/2025         | 08/15/2025        | Patrol Division                 | AUTO LIABILITY    | AUTO - PROPERTY DAMAGE         | 04/10/2025   | FY 2024-25 | 07/10/2025          | 05/06/2025          | \$4,157.26      | \$0.00             | \$0.00             | \$0.00                |
| 07/01/2024        | 07/01/2025      | C            | 06/17/2025         | 01/16/2026        | Marin Transit                   | AUTO LIABILITY    | BODILY INJURY                  | 04/04/2025   | FY 2024-25 |                     | 06/10/2025          | \$0.00          | \$0.00             | \$0.00             | \$0.00                |
| 07/01/2024        | 07/01/2025      | C            | 05/30/2025         | 10/10/2025        | Projects                        | AUTO LIABILITY    | AUTO - PROPERTY DAMAGE         | 03/31/2025   | FY 2024-25 |                     | 05/29/2025          | \$4,178.33      | \$0.00             | \$0.00             | \$0.00                |
| 07/01/2024        | 07/01/2025      | C            | 04/22/2025         | 04/28/2025        | Projects                        | AUTO LIABILITY    | AUTO - PROPERTY DAMAGE         | 03/24/2025   | FY 2024-25 |                     | 04/22/2025          | \$0.00          | \$0.00             | \$0.00             | \$0.00                |
| 07/01/2024        | 07/01/2025      | C            | 09/25/2025         | 06/30/2026        | Projects                        | GENERAL LIABILITY | SLIP AND FALL                  | 03/24/2025   | FY 2024-25 |                     | 09/24/2025          | \$0.00          | \$0.00             | \$0.00             | \$0.00                |
| 07/01/2024        | 07/01/2025      | C            | 03/26/2025         | 08/05/2025        | Jail Division                   | GENERAL LIABILITY | LOST CLOTHING                  | 03/15/2025   | FY 2024-25 |                     | 03/24/2025          | \$800.00        | \$0.00             | \$0.00             | \$0.00                |
| 07/01/2024        | 07/01/2025      | C            | 06/05/2025         | 03/17/2026        | Administrator                   | GENERAL LIABILITY | TAX                            | 03/11/2025   | FY 2024-25 |                     | 06/04/2025          | \$0.00          | \$0.00             | \$0.00             | \$0.00                |
| 07/01/2024        | 07/01/2025      | C            | 05/30/2025         | 05/01/2026        | Projects                        | GENERAL LIABILITY | ROAD DESIGN                    | 03/10/2025   | FY 2024-25 |                     | 05/27/2025          | \$7,989.71      | \$0.00             | \$0.00             | \$0.00                |
| 07/01/2001        | 07/01/2029      | O            | 04/14/2025         |                   | Administrator                   | GENERAL LIABILITY | TAX                            | 02/25/2025   | FY 2024-25 |                     | 04/10/2025          | \$0.00          | \$0.00             | \$0.00             | \$0.00                |
| 07/01/2024        | 07/01/2025      | O            | 09/04/2025         |                   | Adult Services                  | GENERAL LIABILITY | WRONGFUL DEATH                 | 02/14/2025   | FY 2024-25 |                     | 08/08/2025          | \$0.00          | \$0.00             | \$0.00             | \$0.00                |
| 07/01/2024        | 07/01/2025      | C            | 03/05/2025         | 03/20/2025        | Fire Prevention & Investigation | GENERAL LIABILITY | FIRE                           | 02/13/2025   | FY 2024-25 |                     | 03/04/2025          | \$4,500.00      | \$0.00             | \$0.00             | \$0.00                |
| 07/01/2024        | 07/01/2025      | C            | 03/04/2025         | 09/02/2025        | Flood Control District          | GENERAL LIABILITY | LANDSLIDE                      | 02/04/2025   | FY 2024-25 |                     | 02/28/2025          | \$18,000.00     | \$0.00             | \$0.00             | \$0.00                |
| 07/01/2024        | 07/01/2025      | R            | 07/02/2025         |                   | Flood Control District          | GENERAL LIABILITY | DRAINAGE                       | 02/04/2025   | FY 2024-25 | 02/19/2026          | 06/27/2025          | \$0.00          | \$0.00             | \$0.00             | \$0.00                |
| 07/01/2024        | 07/01/2025      | C            | 04/02/2025         | 06/01/2026        | Projects                        | GENERAL LIABILITY | ROAD MAINTENANCE               | 02/01/2025   | FY 2024-25 | 06/01/2026          | 04/01/2025          | \$0.00          | \$0.00             | \$0.00             | \$0.00                |
| 07/01/2024        | 07/01/2025      | O            | 07/29/2025         |                   | Human Resources                 | GENERAL LIABILITY | EMPLOYMENT                     | 01/31/2025   | FY 2024-25 |                     | 07/24/2025          | \$0.00          | \$5,925.00         | \$0.00             | \$0.00                |
| 07/01/2024        | 07/01/2025      | C            | 04/15/2025         | 06/16/2025        | Administration                  | AUTO LIABILITY    | AUTO - PROPERTY DAMAGE         | 01/23/2025   | FY 2024-25 |                     | 04/11/2025          | \$30,712.64     | \$0.00             | \$0.00             | \$0.00                |
| 07/01/2024        | 07/01/2025      | C            | 05/05/2025         | 12/16/2025        | Administrator                   | GENERAL LIABILITY | REAR-END STOPPED               | 01/19/2025   | FY 2024-25 |                     | 05/07/2025          | \$0.00          | \$0.00             | \$0.00             | \$0.00                |
| 07/01/2024        | 07/01/2025      | O            | 01/27/2026         |                   | Court Services Division         | GENERAL LIABILITY | CIVIL RIGHTS                   | 01/17/2025   | FY 2024-25 |                     | 01/14/2026          | \$0.00          | \$0.00             | \$0.00             | \$0.00                |
| 07/01/2024        | 07/01/2025      | C            | 06/17/2025         | 12/30/2025        | Health & Human Services         | GENERAL LIABILITY | WRONGFUL DEATH                 | 01/14/2025   | FY 2024-25 |                     | 06/10/2025          | \$0.00          | \$0.00             | \$0.00             | \$0.00                |
| 07/01/2024        | 07/01/2025      | O            | 01/09/2026         |                   | Patrol Division                 | AUTO LIABILITY    | REAR-END STOPPED               | 01/07/2025   | FY 2024-25 |                     | 01/08/2026          | \$0.00          | \$0.00             | \$0.00             | \$0.00                |
| 07/01/2024        | 07/01/2025      | C            | 04/17/2025         | 12/30/2025        | Projects                        | GENERAL LIABILITY | DRAINAGE                       | 01/04/2025   | FY 2024-25 |                     | 04/16/2025          | \$0.00          | \$0.00             | \$0.00             | \$0.00                |
| 07/01/2024        | 07/01/2025      | C            | 01/23/2025         | 09/08/2025        | Public Services                 | GENERAL LIABILITY | WRIT                           | 01/02/2025   | FY 2024-25 |                     | 01/22/2025          | \$0.00          | \$0.00             | \$0.00             | \$0.00                |
| 07/01/2024        | 07/01/2025      | C            | 01/09/2025         | 05/20/2025        | Projects                        | GENERAL LIABILITY | DANGEROUS CONDITION PUB. PROP. | 12/30/2024   | FY 2024-25 |                     | 12/31/2024          | \$4,316.96      | \$0.00             | \$0.00             | \$0.00                |
| 07/01/2024        | 07/01/2025      | C            | 01/21/2025         | 06/16/2025        | Flood Control District          | GENERAL LIABILITY | LANDSLIDE                      | 12/27/2024   | FY 2024-25 |                     | 01/17/2025          | \$12,700.00     | \$0.00             | \$0.00             | \$0.00                |
| 07/01/2024        | 07/01/2025      | C            | 04/07/2025         | 05/13/2025        | Public Services                 | AUTO LIABILITY    | AUTO - BODILY INJURY           | 12/28/2024   | FY 2024-25 |                     | 04/03/2025          | \$0.00          | \$0.00             | \$0.00             | \$0.00                |
| 07/01/2024        | 07/01/2025      | C            | 06/11/2025         | 12/16/2025        | Housing Authority               | GENERAL LIABILITY | DANGEROUS CONDITION PUB. PROP. | 12/20/2024   | FY 2024-25 |                     | 06/06/2025          | \$0.00          | \$0.00             | \$0.00             | \$0.00                |
| 07/01/2024        | 07/01/2025      | R            | 02/28/2025         |                   | Public Services                 | GENERAL LIABILITY | TREE - FALLEN                  | 12/17/2024   | FY 2024-25 | 08/04/2025          | 02/28/2025          | \$0.00          | \$0.00             | \$0.00             | \$0.00                |
| 07/01/2024        | 07/01/2025      | O            | 07/02/2025         |                   | District Attorney               | GENERAL LIABILITY | MISREPRESENTATION              | 12/16/2024   | FY 2024-25 |                     | 06/24/2025          | \$0.00          | \$0.00             | \$0.00             | \$0.00                |
| 07/01/2024        | 07/01/2025      | C            | 01/13/2025         | 02/27/2025        | Public Services                 | GENERAL LIABILITY | TREE - FALLEN                  | 12/14/2024   | FY 2024-25 |                     | 01/13/2025          | \$4,249.00      | \$0.00             | \$0.00             | \$0.00                |
| 07/01/2024        | 07/01/2025      | C            | 12/30/2024         | 03/07/2025        | Public Services                 | GENERAL LIABILITY | TREE - FALLEN                  | 12/14/2024   | FY 2024-25 |                     | 12/26/2024          | \$3,414.20      | \$0.00             | \$0.00             | \$0.00                |
| 07/01/2024        | 07/01/2025      | C            | 02/21/2025         | 03/26/2025        | Public Services                 | GENERAL LIABILITY | TREE - FALLEN                  | 12/14/2024   | FY 2024-25 |                     | 02/21/2025          | \$321.00        | \$0.00             | \$0.00             | \$0.00                |
| 07/01/2024        | 07/01/2025      | C            | 02/14/2025         | 10/15/2025        | Public Services                 | GENERAL LIABILITY | TREE - FALLEN                  | 12/13/2024   | FY 2024-25 |                     | 02/04/2025          | \$0.00          | \$0.00             | \$0.00             | \$0.00                |
| 07/01/2024        | 07/01/2025      | C            | 02/21/2025         | 02/27/2025        | Fire Prevention & Investigation | AUTO LIABILITY    | BACKED INTO VEHICLE OR OBJECT  | 12/12/2024   | FY 2024-25 |                     | 02/21/2025          | \$2,424.78      | \$0.00             | \$0.00             | \$0.00                |
| 07/01/2024        | 07/01/2025      | C            | 06/03/2025         | 02/24/2026        | Public Services                 | GENERAL LIABILITY | SLIP AND FALL                  | 12/06/2024   | FY 2024-25 |                     | 06/02/2025          | \$0.00          | \$0.00             | \$0.00             | \$0.00                |
| 07/01/2024        | 07/01/2025      | C            | 05/13/2025         | 09/09/2025        | Health & Human Services         | GENERAL LIABILITY | SLIP AND FALL                  | 12/04/2024   | FY 2024-25 |                     | 05/12/2025          | \$0.00          | \$0.00             | \$0.00             | \$0.00                |
| 07/01/2024        | 07/01/2025      | C            | 04/30/2025         | 12/16/2025        | Marin Transit                   | AUTO LIABILITY    | AUTO - BODILY INJURY           | 11/27/2024   | FY 2024-25 |                     | 04/28/2025          | \$0.00          | \$0.00             | \$0.00             | \$0.00                |
| 07/01/2024        | 07/01/2025      | O            | 02/14/2025         |                   | Patrol Division                 | AUTO LIABILITY    | AUTO - PROPERTY DAMAGE         | 11/20/2024   | FY 2024-25 |                     | 02/12/2025          | \$0.00          | \$1,476.12         | \$0.00             | \$0.00                |
| 07/01/2024        | 07/01/2025      | C            | 01/13/2025         | 03/07/2025        | Patrol Division                 | AUTO LIABILITY    | AUTO - PROPERTY DAMAGE         | 11/19/2024   | FY 2024-25 |                     | 01/09/2025          | \$16,964.98     | \$0.00             | \$0.00             | \$0.00                |

## Claim Register - Claim Level

Report Criteria: Date Of Loss >= 07/01/2021 And Tier 1 = COUNTY OF MARIN And As-Of Transaction Begin Date = And As-Of Transaction End Date = 06/30/2026 And Loss Run? = Yes | Row Count: 416 | Report Run: 8/27/2026 01:10 PM

| Policy Begin Date | Policy End Date | Claim Status | Claim Entered Date | Claim Closed Date | Location Name                     | LOB               | Loss Causation                 | Date Of Loss | FY         | Claim Date Reopened | Claim Date Reported | Gross Loss Paid | Gross Expense Paid | Recovery Loss Paid | Recovery Expense Paid |
|-------------------|-----------------|--------------|--------------------|-------------------|-----------------------------------|-------------------|--------------------------------|--------------|------------|---------------------|---------------------|-----------------|--------------------|--------------------|-----------------------|
| 07/01/2024        | 07/01/2025      | C            | 12/30/2024         | 10/15/2025        | Patrol Division                   | GENERAL LIABILITY | BODILY INJURY                  | 11/19/2024   | FY 2024-25 |                     | 12/27/2024          | \$0.00          | \$0.00             | \$0.00             | \$0.00                |
| 07/01/2024        | 07/01/2025      | C            | 03/07/2025         | 10/02/2025        | Administration                    | GENERAL LIABILITY | SHERIFF-PROPERTY DAMAGE        | 11/16/2024   | FY 2024-25 |                     | 03/06/2025          | \$0.00          | \$0.00             | \$0.00             | \$0.00                |
| 07/01/2024        | 07/01/2025      | C            | 01/14/2025         | 01/30/2025        | Public Services                   | GENERAL LIABILITY | OIL AND ROCK ON ROAD           | 11/01/2024   | FY 2024-25 |                     | 01/14/2025          | \$0.00          | \$0.00             | \$0.00             | \$0.00                |
| 07/01/2024        | 07/01/2025      | O            | 04/21/2026         |                   | Projects                          | GENERAL LIABILITY | FLOODING                       | 11/01/2024   | FY 2024-25 |                     | 04/21/2026          | \$0.00          | \$0.00             | \$0.00             | \$0.00                |
| 07/01/2024        | 07/01/2025      | C            | 02/06/2025         | 02/11/2025        | Patrol Division                   | GENERAL LIABILITY | SHERIFF-PROPERTY DAMAGE        | 10/27/2024   | FY 2024-25 |                     | 01/30/2025          | \$277.10        | \$0.00             | \$0.00             | \$0.00                |
| 07/01/2024        | 07/01/2025      | O            | 04/28/2026         |                   | Human Resources                   | GENERAL LIABILITY | WRONGFUL DISCHARGE             | 10/26/2024   | FY 2024-25 |                     | 04/27/2026          | \$0.00          | \$0.00             | \$0.00             | \$0.00                |
| 07/01/2024        | 07/01/2025      | C            | 11/05/2024         | 03/27/2025        | Public Services                   | AUTO LIABILITY    | AUTO - PROPERTY DAMAGE         | 10/23/2024   | FY 2024-25 |                     | 11/04/2024          | \$0.00          | \$0.00             | \$0.00             | \$0.00                |
| 07/01/2024        | 07/01/2025      | C            | 12/09/2024         | 03/07/2025        | Projects                          | GENERAL LIABILITY | DANGEROUS CONDITION PUB. PROP. | 10/21/2024   | FY 2024-25 |                     | 12/06/2024          | \$514.38        | \$0.00             | \$0.00             | \$0.00                |
| 07/01/2024        | 07/01/2025      | O            | 11/05/2024         |                   | Health & Human Services           | AUTO LIABILITY    | AUTO - PROPERTY DAMAGE         | 10/17/2024   | FY 2024-25 |                     | 11/04/2024          | \$5,100.00      | \$0.00             | \$0.00             | \$0.00                |
| 07/01/2001        | 07/01/2029      | O            | 11/08/2024         |                   | Administrator                     | GENERAL LIABILITY | WRIT                           | 10/12/2024   | FY 2024-25 |                     | 10/22/2024          | \$0.00          | \$0.00             | \$0.00             | \$0.00                |
| 07/01/2024        | 07/01/2025      | C            | 12/12/2024         | 12/15/2025        | Marin Transit                     | AUTO LIABILITY    | AUTO - BODILY INJURY           | 10/09/2024   | FY 2024-25 |                     | 11/22/2024          | \$0.00          | \$0.00             | \$0.00             | \$0.00                |
| 07/01/2024        | 07/01/2025      | C            | 10/28/2024         | 06/23/2025        | Public Services                   | AUTO LIABILITY    | AUTO - PROPERTY DAMAGE         | 10/08/2024   | FY 2024-25 |                     | 10/25/2024          | \$0.00          | \$0.00             | \$0.00             | \$0.00                |
| 07/01/2024        | 07/01/2025      | O            | 09/15/2025         |                   | Patrol Division                   | GENERAL LIABILITY | FALSE ARREST                   | 09/27/2024   | FY 2024-25 |                     | 09/12/2025          | \$0.00          | \$0.00             | \$0.00             | \$0.00                |
| 07/01/2024        | 07/01/2025      | C            | 02/28/2025         | 10/14/2025        | Administrator                     | AUTO LIABILITY    | BODILY INJURY                  | 09/11/2024   | FY 2024-25 |                     | 02/25/2025          | \$0.00          | \$0.00             | \$0.00             | \$0.00                |
| 07/01/2024        | 07/01/2025      | C            | 02/14/2025         | 05/08/2026        | Projects                          | GENERAL LIABILITY | SLIP AND FALL                  | 09/08/2024   | FY 2024-25 |                     | 02/06/2025          | \$0.00          | \$0.00             | \$0.00             | \$0.00                |
| 07/01/2024        | 07/01/2025      | C            | 04/07/2025         | 02/19/2026        | Environmental Health Services     | GENERAL LIABILITY | DANGEROUS CONDITION PUB. PROP. | 09/06/2024   | FY 2024-25 |                     | 04/02/2025          | \$0.00          | \$0.00             | \$0.00             | \$0.00                |
| 07/01/2024        | 07/01/2025      | C            | 09/06/2024         | 08/04/2025        | Public Services                   | AUTO LIABILITY    | LOST CLOTHING                  | 09/04/2024   | FY 2024-25 |                     | 09/04/2024          | \$0.00          | \$0.00             | \$0.00             | \$0.00                |
| 07/01/2024        | 07/01/2025      | O            | 02/12/2026         |                   | Health & Human Services           | GENERAL LIABILITY | WRONGFUL DISCHARGE             | 09/01/2024   | FY 2024-25 |                     | 02/11/2026          | \$0.00          | \$0.00             | \$0.00             | \$0.00                |
| 07/01/2024        | 07/01/2025      | C            | 08/22/2024         | 05/13/2025        | Public Defender                   | GENERAL LIABILITY | DISCRIMINATION                 | 08/16/2024   | FY 2024-25 |                     | 08/21/2024          | \$0.00          | \$0.00             | \$0.00             | \$0.00                |
| 07/01/2024        | 07/01/2025      | C            | 09/27/2024         | 11/07/2024        | Public Services                   | GENERAL LIABILITY | AUTO - PROPERTY DAMAGE         | 08/07/2024   | FY 2024-25 |                     | 09/26/2024          | \$700.00        | \$0.00             | \$0.00             | \$0.00                |
| 07/01/2024        | 07/01/2025      | C            | 10/28/2024         | 02/13/2025        | Patrol Division                   | AUTO LIABILITY    | AUTO - PROPERTY DAMAGE         | 08/02/2024   | FY 2024-25 | 12/06/2024          | 10/25/2024          | \$2,290.21      | \$0.00             | \$0.00             | \$0.00                |
| 07/01/2024        | 07/01/2025      | C            | 08/14/2024         | 09/20/2024        | Tax                               | GENERAL LIABILITY | TAX                            | 07/30/2024   | FY 2024-25 |                     | 08/14/2024          | \$0.00          | \$0.00             | \$0.00             | \$0.00                |
| 07/01/2024        | 07/01/2025      | C            | 01/16/2025         | 08/12/2025        | Public Services                   | GENERAL LIABILITY | SLIP AND FALL                  | 07/24/2024   | FY 2024-25 |                     | 01/14/2025          | \$0.00          | \$0.00             | \$0.00             | \$0.00                |
| 07/01/2024        | 07/01/2025      | R            | 12/20/2024         |                   | Human Resources                   | GENERAL LIABILITY | DISCRIMINATION                 | 07/23/2024   | FY 2024-25 | 02/19/2026          | 07/23/2024          | \$0.00          | \$0.00             | \$0.00             | \$0.00                |
| 07/01/2024        | 07/01/2025      | C            | 03/05/2025         | 10/22/2025        | Library                           | GENERAL LIABILITY | SLIP AND FALL                  | 07/20/2024   | FY 2024-25 |                     | 03/03/2025          | \$0.00          | \$0.00             | \$0.00             | \$0.00                |
| 07/01/2024        | 07/01/2025      | C            | 12/09/2024         | 08/08/2025        | Patrol Division                   | GENERAL LIABILITY | PARK/RECREATION INJURY         | 07/18/2024   | FY 2024-25 |                     | 11/22/2024          | \$0.00          | \$0.00             | \$0.00             | \$0.00                |
| 07/01/2024        | 07/01/2025      | C            | 05/06/2025         | 07/15/2025        | Public Services                   | AUTO LIABILITY    | AUTO - PROPERTY DAMAGE         | 07/18/2024   | FY 2024-25 |                     | 05/06/2025          | \$0.00          | \$0.00             | \$0.00             | \$0.00                |
| 07/01/2024        | 07/01/2025      | C            | 08/23/2024         | 01/13/2025        | Jail Division                     | GENERAL LIABILITY | LOST CLOTHING                  | 07/13/2024   | FY 2024-25 |                     | 08/22/2024          | \$438.00        | \$0.00             | \$0.00             | \$0.00                |
| 07/01/2024        | 07/01/2025      | C            | 07/25/2024         | 09/18/2024        | Projects                          | GENERAL LIABILITY | ROAD MAINTENANCE               | 07/11/2024   | FY 2024-25 |                     | 07/23/2024          | \$0.00          | \$0.00             | \$0.00             | \$0.00                |
| 07/01/2024        | 07/01/2025      | C            | 07/29/2024         | 09/17/2024        | Public Services                   | AUTO LIABILITY    | AUTO - PROPERTY DAMAGE         | 07/08/2024   | FY 2024-25 |                     | 07/29/2024          | \$2,456.08      | \$0.00             | \$0.00             | \$0.00                |
| 07/01/2024        | 07/01/2025      | C            | 01/13/2025         | 05/16/2025        | Public Services                   | GENERAL LIABILITY | SLIP AND FALL                  | 07/05/2024   | FY 2024-25 |                     | 01/07/2025          | \$0.00          | \$0.00             | \$0.00             | \$0.00                |
| 07/01/2024        | 07/01/2025      | C            | 08/30/2024         | 10/10/2024        | Information Services & Technology | AUTO LIABILITY    | BACKED INTO VEHICLE OR OBJECT  | 07/03/2024   | FY 2024-25 |                     | 08/29/2024          | \$700.00        | \$0.00             | \$0.00             | \$0.00                |
| 07/01/2024        | 07/01/2025      | C            | 11/20/2024         | 06/23/2025        | Jail Division                     | GENERAL LIABILITY | SHERIFF-BODILY INJURY          | 07/03/2024   | FY 2024-25 |                     | 11/18/2024          | \$0.00          | \$0.00             | \$0.00             | \$0.00                |
| 07/01/2024        | 07/01/2025      | C            | 08/20/2024         | 10/22/2024        | Patrol Division                   | GENERAL LIABILITY | STRUCK PARKED VEHICLE          | 07/02/2024   | FY 2024-25 |                     | 08/20/2024          | \$4,800.00      | \$0.00             | \$0.00             | \$0.00                |
| 07/01/2023        | 07/01/2024      | C            | 07/25/2024         | 12/10/2024        | Patrol Division                   | GENERAL LIABILITY | FALSE ARREST                   | 06/30/2024   | FY 2023-24 |                     | 07/23/2024          | \$0.00          | \$0.00             | \$0.00             | \$0.00                |
| 07/01/2023        | 07/01/2024      | R            | 12/26/2024         |                   | Administrator                     | GENERAL LIABILITY | BODILY INJURY                  | 06/30/2024   | FY 2023-24 | 02/11/2026          | 12/26/2024          | \$0.00          | \$0.00             | \$0.00             | \$0.00                |
| 07/01/2001        | 07/01/2029      | O            | 06/24/2026         |                   | Health & Human Services           | GENERAL LIABILITY | WRIT                           | 06/30/2024   | FY 2023-24 |                     | 06/23/2026          | \$0.00          | \$0.00             | \$0.00             | \$0.00                |
| 07/01/2023        | 07/01/2024      | C            | 12/20/2024         | 09/08/2025        | Human Resources                   | GENERAL LIABILITY | DISCRIMINATION                 | 06/28/2024   | FY 2023-24 |                     | 06/28/2024          | \$0.00          | \$0.00             | \$0.00             | \$0.00                |
| 07/01/2023        | 07/01/2024      | C            | 08/29/2024         | 11/13/2024        | Patrol Division                   | GENERAL LIABILITY | WRIT                           | 06/27/2024   | FY 2023-24 |                     | 08/28/2024          | \$0.00          | \$0.00             | \$0.00             | \$0.00                |
| 07/01/2023        | 07/01/2024      | C            | 08/08/2024         | 09/20/2024        | Administration                    | AUTO LIABILITY    | REAR-END STOPPED               | 06/25/2024   | FY 2023-24 |                     | 08/07/2024          | \$2,700.00      | \$0.00             | \$0.00             | \$0.00                |

## Claim Register - Claim Level

Report Criteria: Date Of Loss >= 07/01/2021 And Tier 1 = COUNTY OF MARIN And As-Of Transaction Begin Date = And As-Of Transaction End Date = 06/30/2026 And Loss Run? = Yes | Row Count: 416 | Report Run: 8/27/2026 01:10 PM

| Policy Begin Date | Policy End Date | Claim Status | Claim Entered Date | Claim Closed Date | Location Name                   | LOB               | Loss Causation                  | Date Of Loss | FY         | Claim Date Reopened | Claim Date Reported | Gross Loss Paid | Gross Expense Paid | Recovery Loss Paid | Recovery Expense Paid |
|-------------------|-----------------|--------------|--------------------|-------------------|---------------------------------|-------------------|---------------------------------|--------------|------------|---------------------|---------------------|-----------------|--------------------|--------------------|-----------------------|
| 07/01/2023        | 07/01/2024      | C            | 07/10/2024         | 12/10/2024        | Public Services                 | GENERAL LIABILITY | CIVIL RIGHTS                    | 06/20/2024   | FY 2023-24 |                     | 07/09/2024          | \$0.00          | \$0.00             | \$0.00             | \$0.00                |
| 07/01/2023        | 07/01/2024      | C            | 08/14/2024         | 01/12/2025        | Public Services                 | GENERAL LIABILITY | ROAD MAINTENANCE                | 06/19/2024   | FY 2023-24 |                     | 08/13/2024          | \$0.00          | \$0.00             | \$0.00             | \$0.00                |
| 07/01/2023        | 07/01/2024      | C            | 06/20/2024         | 12/10/2024        | Patrol Division                 | GENERAL LIABILITY | SLANDER                         | 06/18/2024   | FY 2023-24 |                     | 06/18/2024          | \$0.00          | \$0.00             | \$0.00             | \$0.00                |
| 07/01/2023        | 07/01/2024      | C            | 09/06/2024         | 05/13/2025        | Public Services                 | AUTO LIABILITY    | AUTO - PROPERTY DAMAGE          | 06/18/2024   | FY 2023-24 |                     | 09/04/2024          | \$0.00          | \$0.00             | \$0.00             | \$0.00                |
| 07/01/2023        | 07/01/2024      | C            | 07/12/2024         | 06/23/2025        | Jail Division                   | GENERAL LIABILITY | LOST CLOTHING                   | 06/17/2024   | FY 2023-24 |                     | 07/11/2024          | \$4,075.00      | \$0.00             | \$0.00             | \$0.00                |
| 07/01/2023        | 07/01/2024      | C            | 08/07/2024         | 10/15/2024        | Public Services                 | GENERAL LIABILITY | AUTO - PROPERTY DAMAGE          | 06/17/2024   | FY 2023-24 |                     | 08/05/2024          | \$2,767.11      | \$0.00             | \$0.00             | \$0.00                |
| 07/01/2023        | 07/01/2024      | C            | 07/08/2024         | 09/26/2024        | Administrator                   | GENERAL LIABILITY | FIRE                            | 06/11/2024   | FY 2023-24 |                     | 07/03/2024          | \$3,876.36      | \$0.00             | \$0.00             | \$0.00                |
| 07/01/2023        | 07/01/2024      | O            | 12/12/2024         |                   | Parks                           | GENERAL LIABILITY | SLIP AND FALL                   | 06/04/2024   | FY 2023-24 |                     | 12/03/2024          | \$0.00          | \$0.00             | \$0.00             | \$0.00                |
| 07/01/2023        | 07/01/2024      | C            | 06/04/2024         | 03/18/2025        | Administrator                   | GENERAL LIABILITY | TAX                             | 06/03/2024   | FY 2023-24 |                     | 06/04/2024          | \$0.00          | \$0.00             | \$0.00             | \$0.00                |
| 07/01/2023        | 07/01/2024      | C            | 12/09/2024         | 09/09/2025        | Health & Human Services         | AUTO LIABILITY    | AUTO - BODILY INJURY            | 06/03/2024   | FY 2023-24 |                     | 11/22/2024          | \$0.00          | \$0.00             | \$0.00             | \$0.00                |
| 07/01/2023        | 07/01/2024      | C            | 06/06/2024         | 07/31/2024        | Projects                        | AUTO LIABILITY    | BACKED INTO VEHICLE OR OBJECT   | 05/30/2024   | FY 2023-24 |                     | 06/05/2024          | \$449.97        | \$0.00             | \$0.00             | \$0.00                |
| 07/01/2023        | 07/01/2024      | O            | 10/18/2024         |                   | Jail Division                   | GENERAL LIABILITY | WRONGFUL DEATH                  | 05/30/2024   | FY 2023-24 |                     | 10/16/2024          | \$0.00          | \$9,687.50         | \$0.00             | \$0.00                |
| 07/01/2023        | 07/01/2024      | C            | 12/12/2024         | 08/26/2025        | Parks                           | GENERAL LIABILITY | DANGEROUS CONDITION PUB. PROP.  | 05/24/2024   | FY 2023-24 |                     | 11/15/2024          | \$0.00          | \$0.00             | \$0.00             | \$0.00                |
| 07/01/2023        | 07/01/2024      | C            | 08/23/2024         | 10/22/2024        | Patrol Division                 | AUTO LIABILITY    | AUTO - PROPERTY DAMAGE          | 05/22/2024   | FY 2023-24 |                     | 08/22/2024          | \$2,487.86      | \$0.00             | \$0.00             | \$0.00                |
| 07/01/2023        | 07/01/2024      | C            | 05/15/2025         | 12/16/2025        | Projects                        | GENERAL LIABILITY | DANGEROUS CONDITION PUB. PROP.  | 05/15/2024   | FY 2023-24 |                     | 05/14/2025          | \$0.00          | \$0.00             | \$0.00             | \$0.00                |
| 07/01/2023        | 07/01/2024      | C            | 06/11/2024         | 01/12/2025        | Fire Prevention & Investigation | AUTO LIABILITY    | AUTO - PROPERTY DAMAGE          | 05/11/2024   | FY 2023-24 |                     | 06/10/2024          | \$0.00          | \$0.00             | \$0.00             | \$0.00                |
| 07/01/2023        | 07/01/2024      | C            | 05/08/2024         | 10/11/2024        | Projects                        | GENERAL LIABILITY | ROAD MAINTENANCE                | 05/02/2024   | FY 2023-24 |                     | 05/07/2024          | \$0.00          | \$0.00             | \$0.00             | \$0.00                |
| 07/01/2023        | 07/01/2024      | C            | 04/11/2024         | 12/30/2024        | Jail Division                   | GENERAL LIABILITY | LOST CLOTHING                   | 04/09/2024   | FY 2023-24 |                     | 04/11/2024          | \$0.00          | \$0.00             | \$0.00             | \$0.00                |
| 07/01/2023        | 07/01/2024      | R            | 10/09/2024         |                   | Public Services                 | GENERAL LIABILITY | DISCRIMINATION                  | 04/01/2024   | FY 2023-24 | 11/13/2025          | 10/03/2024          | \$0.00          | \$0.00             | \$0.00             | \$0.00                |
| 07/01/2023        | 07/01/2024      | C            | 09/30/2025         | 05/15/2026        | Administrator                   | GENERAL LIABILITY | TAX                             | 03/22/2024   | FY 2023-24 |                     | 09/26/2025          | \$22,547.71     | \$0.00             | \$0.00             | \$0.00                |
| 07/01/2023        | 07/01/2024      | C            | 06/12/2024         | 12/15/2025        | Administration                  | AUTO LIABILITY    | AUTO - BODILY INJURY            | 03/17/2024   | FY 2023-24 |                     | 06/10/2024          | \$27,500.00     | \$0.00             | \$0.00             | \$0.00                |
| 07/01/2023        | 07/01/2024      | C            | 04/09/2024         | 07/16/2024        | Patrol Division                 | AUTO LIABILITY    | AUTO - PROPERTY DAMAGE          | 03/17/2024   | FY 2023-24 |                     | 04/05/2024          | \$2,248.77      | \$0.00             | \$0.00             | \$0.00                |
| 07/01/2023        | 07/01/2024      | C            | 09/19/2024         | 05/16/2025        | Public Services                 | GENERAL LIABILITY | MALPRACTICE HOSPITAL/HEALTHCARE | 03/17/2024   | FY 2023-24 |                     | 09/13/2024          | \$0.00          | \$0.00             | \$0.00             | \$0.00                |
| 07/01/2023        | 07/01/2024      | C            | 05/07/2024         | 06/27/2024        | Projects                        | GENERAL LIABILITY | ROAD MAINTENANCE                | 03/03/2024   | FY 2023-24 |                     | 05/06/2024          | \$333.63        | \$0.00             | \$0.00             | \$0.00                |
| 07/01/2023        | 07/01/2024      | C            | 07/09/2024         | 06/17/2025        | Administrator                   | GENERAL LIABILITY | ASSAULT &/OR BATTERY            | 02/22/2024   | FY 2023-24 |                     | 07/08/2024          | \$0.00          | \$0.00             | \$0.00             | \$0.00                |
| 07/01/2023        | 07/01/2024      | O            | 08/20/2024         |                   | Jail Division                   | GENERAL LIABILITY | WRONGFUL DEATH                  | 02/22/2024   | FY 2023-24 |                     | 08/19/2024          | \$0.00          | \$0.00             | \$0.00             | \$0.00                |
| 07/01/2001        | 07/01/2029      | O            | 05/30/2024         |                   | Administrator                   | GENERAL LIABILITY | TAX                             | 02/16/2024   | FY 2023-24 |                     | 05/29/2024          | \$0.00          | \$264.50           | \$0.00             | \$0.00                |
| 07/01/2023        | 07/01/2024      | C            | 02/28/2024         | 06/24/2024        | Public Services                 | GENERAL LIABILITY | TREE - FALLEN                   | 02/04/2024   | FY 2023-24 |                     | 02/27/2024          | \$5,000.00      | \$0.00             | \$0.00             | \$0.00                |
| 07/01/2023        | 07/01/2024      | C            | 06/26/2024         | 09/26/2024        | Public Services                 | GENERAL LIABILITY | TREE - FALLEN                   | 02/04/2024   | FY 2023-24 |                     | 06/25/2024          | \$5,000.00      | \$1,720.35         | \$0.00             | \$0.00                |
| 07/01/2023        | 07/01/2024      | C            | 04/30/2024         | 06/10/2024        | Public Services                 | GENERAL LIABILITY | TREE - FALLEN                   | 02/04/2024   | FY 2023-24 |                     | 04/29/2024          | \$750.00        | \$0.00             | \$0.00             | \$0.00                |
| 07/01/2023        | 07/01/2024      | C            | 03/06/2024         | 01/07/2025        | Open Space District             | GENERAL LIABILITY | TREE - FALLEN                   | 02/04/2024   | FY 2023-24 |                     | 03/04/2024          | \$0.00          | \$0.00             | \$0.00             | \$0.00                |
| 07/01/2023        | 07/01/2024      | C            | 08/07/2024         | 05/13/2025        | Flood Control District          | GENERAL LIABILITY | FLOODING                        | 02/04/2024   | FY 2023-24 |                     | 08/01/2024          | \$0.00          | \$0.00             | \$0.00             | \$0.00                |
| 07/01/2023        | 07/01/2024      | C            | 12/20/2024         | 05/30/2025        | Human Resources                 | GENERAL LIABILITY | DISCRIMINATION                  | 02/02/2024   | FY 2023-24 |                     | 07/02/2024          | \$49,999.00     | \$0.00             | \$0.00             | \$0.00                |
| 07/01/2023        | 07/01/2024      | O            | 01/06/2026         |                   | Human Resources                 | GENERAL LIABILITY | DISCRIMINATION                  | 02/01/2024   | FY 2023-24 |                     | 01/05/2026          | \$0.00          | \$0.00             | \$0.00             | \$0.00                |
| 07/01/2023        | 07/01/2024      | C            | 02/23/2024         | 12/10/2024        | Patrol Division                 | GENERAL LIABILITY | FALSE ARREST                    | 01/27/2024   | FY 2023-24 |                     | 02/21/2024          | \$0.00          | \$0.00             | \$0.00             | \$0.00                |
| 07/01/2023        | 07/01/2024      | C            | 01/29/2024         | 06/05/2024        | Administration                  | AUTO LIABILITY    | AUTO - PROPERTY DAMAGE          | 01/16/2024   | FY 2023-24 |                     | 01/29/2024          | \$1,075.44      | \$0.00             | \$0.00             | \$0.00                |
| 07/01/2023        | 07/01/2024      | O            | 03/05/2024         |                   | Open Space District             | GENERAL LIABILITY | INVERSE CONDEMNATION            | 01/10/2024   | FY 2023-24 |                     | 03/04/2024          | \$0.00          | \$0.00             | \$0.00             | \$0.00                |
| 07/01/2023        | 07/01/2024      | C            | 01/22/2024         | 04/02/2024        | Patrol Division                 | AUTO LIABILITY    | AUTO - PROPERTY DAMAGE          | 01/05/2024   | FY 2023-24 |                     | 01/19/2024          | \$2,046.53      | \$0.00             | \$0.00             | \$0.00                |
| 07/01/2023        | 07/01/2024      | C            | 02/06/2025         | 08/04/2025        | Public Services                 | GENERAL LIABILITY | ROAD MAINTENANCE                | 01/05/2024   | FY 2023-24 |                     | 01/30/2025          | \$0.00          | \$0.00             | \$0.00             | \$0.00                |
| 07/01/2023        | 07/01/2024      | O            | 07/09/2024         |                   | Public Services                 | GENERAL LIABILITY | LANDSLIDE                       | 01/04/2024   | FY 2023-24 |                     | 06/27/2024          | \$0.00          | \$36,207.51        | \$0.00             | \$0.00                |
| 07/01/2023        | 07/01/2024      | C            | 01/13/2025         | 12/16/2025        | Flood Control District          | GENERAL LIABILITY | LANDSLIDE                       | 01/04/2024   | FY 2023-24 |                     | 12/30/2024          | \$0.00          | \$0.00             | \$0.00             | \$0.00                |
| 07/01/2023        | 07/01/2024      | O            | 08/28/2024         |                   | Administrator                   | GENERAL LIABILITY | CIVIL RIGHTS                    | 01/01/2024   | FY 2023-24 |                     | 08/28/2024          | \$0.00          | \$0.00             | \$0.00             | \$0.00                |

## Claim Register - Claim Level

Report Criteria: Date Of Loss >= 07/01/2021 And Tier 1 = COUNTY OF MARIN And As-Of Transaction Begin Date = And As-Of Transaction End Date = 06/30/2026 And Loss Run? = Yes | Row Count: 416 | Report Run: 8/27/2026 01:10 PM

| Policy Begin Date | Policy End Date | Claim Status | Claim Entered Date | Claim Closed Date | Location Name                | LOB               | Loss Causation                  | Date Of Loss | FY         | Claim Date Reopened | Claim Date Reported | Gross Loss Paid | Gross Expense Paid | Recovery Loss Paid | Recovery Expense Paid |
|-------------------|-----------------|--------------|--------------------|-------------------|------------------------------|-------------------|---------------------------------|--------------|------------|---------------------|---------------------|-----------------|--------------------|--------------------|-----------------------|
| 07/01/2023        | 07/01/2024      | C            | 01/05/2024         | 08/05/2024        | Office of Emergency Services | AUTO LIABILITY    | SIDESWIPE OR LANE CHANGE        | 12/28/2023   | FY 2023-24 |                     | 01/01/2024          | \$0.00          | \$0.00             | \$0.00             | \$0.00                |
| 07/01/2023        | 07/01/2024      | C            | 01/04/2024         | 12/24/2024        | Administrator                | AUTO LIABILITY    | AUTO - PROPERTY DAMAGE          | 12/27/2023   | FY 2023-24 |                     | 01/03/2024          | \$0.00          | \$0.00             | \$0.00             | \$0.00                |
| 07/01/2023        | 07/01/2024      | C            | 01/03/2024         | 03/04/2024        | Open Space District          | GENERAL LIABILITY | TREE - FALLEN                   | 12/24/2023   | FY 2023-24 |                     | 01/03/2024          | \$2,259.00      | \$0.00             | \$0.00             | \$0.00                |
| 07/01/2023        | 07/01/2024      | C            | 07/08/2024         | 02/13/2025        | Marin Transit                | AUTO LIABILITY    | AUTO - BODILY INJURY            | 12/20/2023   | FY 2023-24 |                     | 06/03/2024          | \$0.00          | \$0.00             | \$0.00             | \$0.00                |
| 07/01/2023        | 07/01/2024      | O            | 08/19/2025         |                   | Patrol Division              | GENERAL LIABILITY | CIVIL RIGHTS                    | 12/10/2023   | FY 2023-24 |                     | 04/04/2025          | \$0.00          | \$0.00             | \$0.00             | \$0.00                |
| 07/01/2023        | 07/01/2024      | C            | 12/20/2024         | 03/04/2025        | Human Resources              | GENERAL LIABILITY | DISCRIMINATION                  | 12/01/2023   | FY 2023-24 |                     | 03/23/2024          | \$0.00          | \$0.00             | \$0.00             | \$0.00                |
| 07/01/2023        | 07/01/2024      | O            | 06/10/2026         |                   | District Attorney            | GENERAL LIABILITY | CIVIL RIGHTS                    | 12/01/2023   | FY 2023-24 |                     | 06/02/2026          | \$0.00          | \$0.00             | \$0.00             | \$0.00                |
| 07/01/2023        | 07/01/2024      | C            | 01/24/2024         | 04/12/2024        | Transportation Services      | AUTO LIABILITY    | BACKED INTO VEHICLE OR OBJECT   | 11/30/2023   | FY 2023-24 |                     | 01/24/2024          | \$2,716.80      | \$0.00             | \$0.00             | \$0.00                |
| 07/01/2023        | 07/01/2024      | C            | 02/12/2024         | 08/18/2024        | Marin Transit                | AUTO LIABILITY    | BODILY INJURY                   | 11/28/2023   | FY 2023-24 |                     | 02/12/2024          | \$0.00          | \$0.00             | \$0.00             | \$0.00                |
| 07/01/2023        | 07/01/2024      | C            | 05/23/2024         | 01/12/2025        | Projects                     | GENERAL LIABILITY | DANGEROUS CONDITION PUB. PROP.  | 11/25/2023   | FY 2023-24 | 01/12/2025          | 05/22/2024          | \$0.00          | \$0.00             | \$0.00             | \$0.00                |
| 07/01/2023        | 07/01/2024      | C            | 05/07/2024         | 07/15/2025        | Marin Center                 | GENERAL LIABILITY | DISCRIMINATION                  | 11/20/2023   | FY 2023-24 | 02/04/2025          | 05/01/2024          | \$86,666.66     | \$0.00             | \$0.00             | \$0.00                |
| 07/01/2023        | 07/01/2024      | C            | 12/13/2023         | 01/19/2024        | Jail Division                | AUTO LIABILITY    | SHERIFF-BODILY INJURY           | 11/08/2023   | FY 2023-24 |                     | 12/12/2023          | \$2,907.08      | \$0.00             | \$0.00             | \$0.00                |
| 07/01/2023        | 07/01/2024      | O            | 05/08/2024         |                   | Projects                     | GENERAL LIABILITY | SLIP AND FALL                   | 11/03/2023   | FY 2023-24 |                     | 05/06/2024          | \$0.00          | \$1,094.96         | \$0.00             | \$0.00                |
| 07/01/2023        | 07/01/2024      | C            | 11/07/2023         | 03/14/2024        | Patrol Division              | GENERAL LIABILITY | SHERIFF-PROPERTY DAMAGE         | 10/25/2023   | FY 2023-24 |                     | 11/06/2023          | \$0.00          | \$0.00             | \$0.00             | \$0.00                |
| 07/01/2023        | 07/01/2024      | C            | 11/15/2024         | 08/26/2025        | Administrator                | GENERAL LIABILITY | DISCRIMINATION                  | 10/16/2023   | FY 2023-24 |                     | 11/14/2024          | \$0.00          | \$0.00             | \$0.00             | \$0.00                |
| 07/01/2023        | 07/01/2024      | C            | 11/28/2023         | 02/05/2024        | Patrol Division              | GENERAL LIABILITY | REAR-END MOVING                 | 10/10/2023   | FY 2023-24 |                     | 11/28/2023          | \$0.00          | \$0.00             | \$0.00             | \$0.00                |
| 07/01/2023        | 07/01/2024      | C            | 12/20/2023         | 08/14/2024        | Administrator                | GENERAL LIABILITY | CONTRACT                        | 10/10/2023   | FY 2023-24 |                     | 12/19/2023          | \$0.00          | \$0.00             | \$0.00             | \$0.00                |
| 07/01/2023        | 07/01/2024      | C            | 11/07/2023         | 04/09/2024        | Public Services              | GENERAL LIABILITY | ROAD MAINTENANCE                | 10/09/2023   | FY 2023-24 |                     | 11/07/2023          | \$0.00          | \$0.00             | \$0.00             | \$0.00                |
| 07/01/2023        | 07/01/2024      | O            | 04/03/2024         |                   | Jail Division                | GENERAL LIABILITY | WRONGFUL DEATH                  | 10/01/2023   | FY 2023-24 |                     | 03/29/2024          | \$0.00          | \$31,969.10        | \$0.00             | \$0.00                |
| 07/01/2023        | 07/01/2024      | C            | 10/19/2023         | 11/14/2023        | Marin Transit                | AUTO LIABILITY    | BACKED INTO VEHICLE OR OBJECT   | 09/26/2023   | FY 2023-24 |                     | 10/17/2023          | \$850.00        | \$0.00             | \$0.00             | \$0.00                |
| 07/01/2023        | 07/01/2024      | C            | 09/29/2023         | 01/02/2024        | Transportation Services      | GENERAL LIABILITY | ROAD MAINTENANCE                | 09/19/2023   | FY 2023-24 |                     | 09/25/2023          | \$300.00        | \$0.00             | \$0.00             | \$0.00                |
| 07/01/2023        | 07/01/2024      | C            | 03/21/2024         | 02/11/2025        | Projects                     | GENERAL LIABILITY | DANGEROUS CONDITION PUB. PROP.  | 09/16/2023   | FY 2023-24 |                     | 03/20/2024          | \$0.00          | \$0.00             | \$0.00             | \$0.00                |
| 07/01/2023        | 07/01/2024      | C            | 05/03/2024         | 05/08/2024        | Fees, Forms & Permits        | GENERAL LIABILITY | WRIT                            | 09/14/2023   | FY 2023-24 |                     | 05/03/2024          | \$0.00          | \$0.00             | \$0.00             | \$0.00                |
| 07/01/2023        | 07/01/2024      | R            | 05/08/2024         |                   | Jail Division                | GENERAL LIABILITY | FALSE ARREST                    | 09/14/2023   | FY 2023-24 | 02/12/2026          | 05/07/2024          | \$0.00          | \$0.00             | \$0.00             | \$0.00                |
| 07/01/2023        | 07/01/2024      | C            | 02/23/2024         | 09/17/2024        | Health & Human Services      | GENERAL LIABILITY | WRONGFUL DEATH                  | 09/10/2023   | FY 2023-24 |                     | 02/22/2024          | \$0.00          | \$0.00             | \$0.00             | \$0.00                |
| 07/01/2023        | 07/01/2024      | C            | 12/20/2023         | 06/25/2024        | Projects                     | GENERAL LIABILITY | UNIDENTIFIED LOSS               | 09/07/2023   | FY 2023-24 |                     | 12/19/2023          | \$0.00          | \$0.00             | \$0.00             | \$0.00                |
| 07/01/2023        | 07/01/2024      | O            | 07/29/2025         |                   | Human Resources              | GENERAL LIABILITY | DISCRIMINATION                  | 09/01/2023   | FY 2023-24 |                     | 06/24/2025          | \$0.00          | \$0.00             | \$0.00             | \$0.00                |
| 07/01/2023        | 07/01/2024      | C            | 05/06/2024         | 10/03/2024        | Emergency Medical Services   | GENERAL LIABILITY | EMPLOYMENT                      | 08/31/2023   | FY 2023-24 |                     | 04/02/2024          | \$2,750.00      | \$0.00             | \$0.00             | \$0.00                |
| 07/01/2023        | 07/01/2024      | O            | 08/26/2025         |                   | Human Resources              | GENERAL LIABILITY | DISCRIMINATION                  | 08/25/2023   | FY 2023-24 |                     | 05/08/2025          | \$0.00          | \$6,350.00         | \$0.00             | \$0.00                |
| 07/01/2023        | 07/01/2024      | C            | 10/11/2023         | 01/19/2024        | Transportation Services      | GENERAL LIABILITY | AUTO - PROPERTY DAMAGE          | 08/23/2023   | FY 2023-24 |                     | 10/10/2023          | \$3,041.92      | \$0.00             | \$0.00             | \$0.00                |
| 07/01/2023        | 07/01/2024      | C            | 03/21/2024         | 06/03/2024        | Projects                     | GENERAL LIABILITY | TREE - FALLEN                   | 08/19/2023   | FY 2023-24 |                     | 03/20/2024          | \$490.00        | \$0.00             | \$0.00             | \$0.00                |
| 07/01/2023        | 07/01/2024      | C            | 02/23/2024         | 04/03/2025        | Add Not Com Dept or Empt     | GENERAL LIABILITY | SLIP AND FALL                   | 08/19/2023   | FY 2023-24 |                     | 02/21/2024          | \$0.00          | \$0.00             | \$0.00             | \$0.00                |
| 07/01/2023        | 07/01/2024      | C            | 09/11/2024         | 05/06/2025        | Jail Division                | GENERAL LIABILITY | SHERIFF-PROPERTY DAMAGE         | 08/18/2023   | FY 2023-24 |                     | 09/05/2024          | \$0.00          | \$0.00             | \$0.00             | \$0.00                |
| 07/01/2023        | 07/01/2024      | C            | 01/30/2024         | 09/10/2024        | Health & Human Services      | GENERAL LIABILITY | MALPRACTICE HOSPITAL/HEALTHCARE | 08/10/2023   | FY 2023-24 |                     | 01/29/2024          | \$0.00          | \$0.00             | \$0.00             | \$0.00                |
| 07/01/2023        | 07/01/2024      | C            | 04/09/2024         | 10/30/2024        | Public Services              | GENERAL LIABILITY | ROAD MAINTENANCE                | 08/09/2023   | FY 2023-24 |                     | 04/04/2024          | \$2,100.00      | \$0.00             | \$0.00             | \$0.00                |
| 07/01/2023        | 07/01/2024      | C            | 09/07/2023         | 01/18/2024        | Emergency Medical Services   | AUTO LIABILITY    | AUTO - PROPERTY DAMAGE          | 07/23/2023   | FY 2023-24 |                     | 09/06/2023          | \$0.00          | \$0.00             | \$0.00             | \$0.00                |
| 07/01/2023        | 07/01/2024      | C            | 08/29/2023         | 01/02/2024        | Public Services              | AUTO LIABILITY    | BACKED INTO VEHICLE OR OBJECT   | 07/21/2023   | FY 2023-24 |                     | 08/08/2023          | \$3,646.92      | \$0.00             | \$0.00             | \$0.00                |
| 07/01/2023        | 07/01/2024      | C            | 07/19/2023         | 08/11/2023        | Jail Division                | GENERAL LIABILITY | LOST CLOTHING                   | 07/18/2023   | FY 2023-24 |                     | 07/18/2023          | \$0.00          | \$0.00             | \$0.00             | \$0.00                |
| 07/01/2023        | 07/01/2024      | C            | 11/07/2023         | 03/25/2024        | Health & Human Services      | GENERAL LIABILITY | CONTRACT                        | 07/18/2023   | FY 2023-24 |                     | 11/07/2023          | \$0.00          | \$0.00             | \$0.00             | \$0.00                |
| 07/01/2001        | 07/01/2029      | O            | 05/02/2024         |                   | Human Resources              | GENERAL LIABILITY | WRIT                            | 07/13/2023   | FY 2023-24 |                     | 05/02/2024          | \$0.00          | \$0.00             | \$0.00             | \$0.00                |
| 07/01/2023        | 07/01/2024      | O            | 01/09/2024         |                   | Administrator                | GENERAL LIABILITY | WRONGFUL DEATH                  | 07/08/2023   | FY 2023-24 |                     | 01/09/2024          | \$0.00          | \$2,775.00         | \$0.00             | \$0.00                |
| 07/01/2022        | 07/01/2023      | C            | 10/12/2023         | 01/19/2024        | Public Services              | GENERAL LIABILITY | TREE - FALLEN                   | 06/19/2023   | FY 2022-23 |                     | 10/10/2023          | \$1,543.28      | \$0.00             | \$0.00             | \$0.00                |
| 07/01/2022        | 07/01/2023      | C            | 12/20/2023         | 08/12/2024        | Jail Division                | GENERAL LIABILITY | SLIP AND FALL                   | 06/05/2023   | FY 2022-23 |                     | 12/19/2023          | \$0.00          | \$0.00             | \$0.00             | \$0.00                |

## Claim Register - Claim Level

Report Criteria: Date Of Loss >= 07/01/2021 And Tier 1 = COUNTY OF MARIN And As-Of Transaction Begin Date = And As-Of Transaction End Date = 06/30/2026 And Loss Run? = Yes | Row Count: 416 | Report Run: 8/27/2026 01:10 PM

| Policy Begin Date | Policy End Date | Claim Status | Claim Entered Date | Claim Closed Date | Location Name                 | LOB               | Loss Causation                        | Date Of Loss | FY         | Claim Date Reopened | Claim Date Reported | Gross Loss Paid | Gross Expense Paid | Recovery Loss Paid | Recovery Expense Paid |
|-------------------|-----------------|--------------|--------------------|-------------------|-------------------------------|-------------------|---------------------------------------|--------------|------------|---------------------|---------------------|-----------------|--------------------|--------------------|-----------------------|
| 07/01/2022        | 07/01/2023      | C            | 06/27/2023         | 11/07/2023        | Jail Division                 | GENERAL LIABILITY | LOST CLOTHING                         | 06/04/2023   | FY 2022-23 |                     | 06/26/2023          | \$0.00          | \$0.00             | \$0.00             | \$0.00                |
| 07/01/2022        | 07/01/2023      | C            | 12/07/2023         | 07/01/2024        | Projects                      | AUTO LIABILITY    | DANGEROUS CONDITION PUB. PROP.        | 06/01/2023   | FY 2022-23 |                     | 12/06/2023          | \$0.00          | \$0.00             | \$0.00             | \$0.00                |
| 07/01/2022        | 07/01/2023      | C            | 05/09/2024         | 12/03/2024        | Public Services               | GENERAL LIABILITY | FLOODING                              | 06/01/2023   | FY 2022-23 |                     | 05/07/2024          | \$0.00          | \$0.00             | \$0.00             | \$0.00                |
| 07/01/2022        | 07/01/2023      | C            | 06/02/2023         | 11/07/2023        | Public Services               | GENERAL LIABILITY | ROAD MAINTENANCE                      | 05/31/2023   | FY 2022-23 |                     | 05/31/2023          | \$0.00          | \$0.00             | \$0.00             | \$0.00                |
| 07/01/2022        | 07/01/2023      | C            | 06/25/2025         | 07/02/2025        | Administrator                 | GENERAL LIABILITY | TAX                                   | 05/31/2023   | FY 2022-23 |                     | 06/24/2025          | \$0.00          | \$0.00             | \$0.00             | \$0.00                |
| 07/01/2022        | 07/01/2023      | C            | 05/16/2023         | 07/28/2023        | operations & maintenance      | GENERAL LIABILITY | OBJECT THROWN BY INDIVIDUAL           | 05/06/2023   | FY 2022-23 |                     | 05/08/2023          | \$250.00        | \$0.00             | \$0.00             | \$0.00                |
| 07/01/2022        | 07/01/2023      | C            | 12/20/2024         | 03/04/2025        | Human Resources               | GENERAL LIABILITY | DISCRIMINATION                        | 05/01/2023   | FY 2022-23 |                     | 12/20/2024          | \$0.00          | \$0.00             | \$0.00             | \$0.00                |
| 07/01/2022        | 07/01/2023      | C            | 06/08/2023         | 02/07/2024        | Investigations Division       | GENERAL LIABILITY | SHERIFF-PROPERTY DAMAGE               | 04/25/2023   | FY 2022-23 |                     | 06/02/2023          | \$1,500.00      | \$0.00             | \$0.00             | \$0.00                |
| 07/01/2022        | 07/01/2023      | C            | 06/08/2023         | 08/20/2024        | Public Services               | GENERAL LIABILITY | DANGEROUS CONDITION PUB. PROP.        | 04/25/2023   | FY 2022-23 | 08/20/2024          | 06/06/2023          | \$0.00          | \$0.00             | \$0.00             | \$0.00                |
| 07/01/2022        | 07/01/2023      | C            | 10/11/2023         | 02/13/2025        | Board of Supervisors          | GENERAL LIABILITY | DANGEROUS CONDITION PUB. PROP.        | 04/25/2023   | FY 2022-23 | 11/13/2024          | 10/10/2023          | \$0.00          | \$0.00             | \$0.00             | \$0.00                |
| 07/01/2022        | 07/01/2023      | C            | 08/24/2023         | 10/03/2023        | Public Services               | AUTO LIABILITY    | AUTO - PROPERTY DAMAGE                | 04/24/2023   | FY 2022-23 |                     | 08/24/2023          | \$2,089.74      | \$0.00             | \$0.00             | \$0.00                |
| 07/01/2022        | 07/01/2023      | C            | 04/26/2023         | 07/31/2023        | Public Services               | AUTO LIABILITY    | UNDER REVIEW                          | 04/20/2023   | FY 2022-23 |                     | 04/25/2023          | \$0.00          | \$0.00             | \$0.00             | \$0.00                |
| 07/01/2022        | 07/01/2023      | C            | 06/30/2023         | 07/07/2023        | Jail Division                 | GENERAL LIABILITY | BODILY INJURY                         | 04/18/2023   | FY 2022-23 |                     | 06/29/2023          | \$0.00          | \$0.00             | \$0.00             | \$0.00                |
| 07/01/2022        | 07/01/2023      | C            | 09/29/2023         | 09/08/2025        | Public Services               | GENERAL LIABILITY | DANGEROUS CONDITION PUB. PROP.        | 04/12/2023   | FY 2022-23 |                     | 09/26/2023          | \$0.00          | \$3,754.66         | \$0.00             | \$0.00                |
| 07/01/2022        | 07/01/2023      | C            | 04/21/2023         | 07/31/2023        | Jail Division                 | GENERAL LIABILITY | SHERIFF-PROPERTY DAMAGE               | 04/11/2023   | FY 2022-23 |                     | 04/17/2023          | \$0.00          | \$0.00             | \$0.00             | \$0.00                |
| 07/01/2022        | 07/01/2023      | C            | 06/09/2023         | 11/07/2023        | Public Services               | AUTO LIABILITY    | THEFT-PROPERTY, MONIES AND SECURITIES | 04/10/2023   | FY 2022-23 |                     | 06/07/2023          | \$0.00          | \$0.00             | \$0.00             | \$0.00                |
| 07/01/2022        | 07/01/2023      | C            | 06/15/2023         | 05/29/2024        | Jail Division                 | GENERAL LIABILITY | SHERIFF-PROPERTY DAMAGE               | 04/06/2023   | FY 2022-23 |                     | 06/14/2023          | \$0.00          | \$0.00             | \$0.00             | \$0.00                |
| 07/01/2022        | 07/01/2023      | C            | 04/18/2023         | 10/02/2023        | Parks                         | AUTO LIABILITY    | AUTO - PROPERTY DAMAGE                | 04/03/2023   | FY 2022-23 |                     | 04/05/2023          | \$5,239.32      | \$204.00           | \$0.00             | \$0.00                |
| 07/01/2022        | 07/01/2023      | C            | 10/17/2023         | 03/11/2024        | Public Defender               | GENERAL LIABILITY | PROFESSIONAL LIABILITY                | 04/03/2023   | FY 2022-23 |                     | 10/16/2023          | \$0.00          | \$0.00             | \$0.00             | \$0.00                |
| 07/01/2022        | 07/01/2023      | C            | 09/26/2023         | 05/20/2025        | Projects                      | GENERAL LIABILITY | SLIP AND FALL                         | 04/01/2023   | FY 2022-23 |                     | 09/25/2023          | \$0.00          | \$0.00             | \$0.00             | \$0.00                |
| 07/01/2022        | 07/01/2023      | C            | 05/09/2023         | 07/27/2023        | Public Services               | GENERAL LIABILITY | ROAD MAINTENANCE                      | 03/26/2023   | FY 2022-23 |                     | 05/01/2023          | \$359.95        | \$0.00             | \$0.00             | \$0.00                |
| 07/01/2022        | 07/01/2023      | C            | 06/14/2023         | 03/07/2024        | Grand Jury, Civil             | GENERAL LIABILITY | MISREPRESENTATION                     | 03/24/2023   | FY 2022-23 | 01/02/2024          | 06/13/2023          | \$0.00          | \$0.00             | \$0.00             | \$0.00                |
| 07/01/2022        | 07/01/2023      | C            | 05/02/2024         | 09/03/2024        | Human Resources               | GENERAL LIABILITY | DISCRIMINATION                        | 03/20/2023   | FY 2022-23 |                     | 05/02/2024          | \$16,000.00     | \$0.00             | \$0.00             | \$0.00                |
| 07/01/2022        | 07/01/2023      | C            | 06/15/2023         | 08/04/2025        | Public Services               | GENERAL LIABILITY | DISCRIMINATION                        | 03/17/2023   | FY 2022-23 | 06/20/2025          | 06/15/2023          | \$25,000.00     | \$0.00             | \$0.00             | \$0.00                |
| 07/01/2022        | 07/01/2023      | C            | 04/20/2023         | 07/27/2023        | Jail Division                 | GENERAL LIABILITY | PROFESSIONAL LIABILITY                | 03/16/2023   | FY 2022-23 |                     | 04/17/2023          | \$0.00          | \$0.00             | \$0.00             | \$0.00                |
| 07/01/2022        | 07/01/2023      | C            | 03/22/2023         | 05/01/2023        | Patrol Division               | AUTO LIABILITY    | AUTO - PROPERTY DAMAGE                | 03/14/2023   | FY 2022-23 |                     | 03/20/2023          | \$3,717.73      | \$0.00             | \$0.00             | \$0.00                |
| 07/01/2022        | 07/01/2023      | C            | 05/04/2023         | 08/04/2023        | Board of Supervisors          | GENERAL LIABILITY | TREE - FALLEN                         | 03/14/2023   | FY 2022-23 |                     | 04/21/2023          | \$3,700.00      | \$0.00             | \$0.00             | \$0.00                |
| 07/01/2022        | 07/01/2023      | C            | 05/16/2023         | 07/27/2023        | Public Services               | GENERAL LIABILITY | TREE - FALLEN                         | 03/14/2023   | FY 2022-23 |                     | 05/08/2023          | \$1,500.00      | \$0.00             | \$0.00             | \$0.00                |
| 07/01/2022        | 07/01/2023      | C            | 04/17/2023         | 11/28/2023        | Public Services               | GENERAL LIABILITY | TREE - FALLEN                         | 03/14/2023   | FY 2022-23 |                     | 04/12/2023          | \$0.00          | \$0.00             | \$0.00             | \$0.00                |
| 07/01/2022        | 07/01/2023      | C            | 04/20/2023         | 07/27/2023        | Jail Division                 | GENERAL LIABILITY | CIVIL RIGHTS                          | 03/13/2023   | FY 2022-23 |                     | 04/17/2023          | \$0.00          | \$0.00             | \$0.00             | \$0.00                |
| 07/01/2022        | 07/01/2023      | C            | 04/06/2023         | 04/29/2026        | Jail Division                 | GENERAL LIABILITY | SHERIFF-BODILY INJURY                 | 03/12/2023   | FY 2022-23 | 05/02/2025          | 04/03/2023          | \$275,000.00    | \$4,249.48         | \$0.00             | \$0.00                |
| 07/01/2022        | 07/01/2023      | O            | 07/10/2023         |                   | Public Services               | GENERAL LIABILITY | INVERSE CONDEMNATION                  | 03/10/2023   | FY 2022-23 |                     | 07/06/2023          | \$0.00          | \$0.00             | \$0.00             | \$0.00                |
| 07/01/2022        | 07/01/2023      | C            | 03/22/2023         | 09/12/2023        | Health & Human Services       | AUTO LIABILITY    | FAILURE TO YIELD RIGHT OF WAY         | 03/08/2023   | FY 2022-23 |                     | 03/16/2023          | \$2,076.50      | \$0.00             | \$0.00             | \$0.00                |
| 07/01/2022        | 07/01/2023      | C            | 05/24/2023         | 02/09/2024        | Parks                         | GENERAL LIABILITY | ASSAULT &/OR BATTERY                  | 03/01/2023   | FY 2022-23 |                     | 05/22/2023          | \$0.00          | \$0.00             | \$0.00             | \$0.00                |
| 07/01/2022        | 07/01/2023      | C            | 05/06/2024         | 10/03/2024        | Emergency Medical Services    | GENERAL LIABILITY | EMPLOYMENT                            | 03/01/2023   | FY 2022-23 |                     | 04/02/2024          | \$0.00          | \$0.00             | \$0.00             | \$0.00                |
| 07/01/2022        | 07/01/2023      | C            | 10/05/2023         | 03/28/2024        | Public Defender               | GENERAL LIABILITY | UNDER REVIEW                          | 02/28/2023   | FY 2022-23 |                     | 10/04/2023          | \$0.00          | \$0.00             | \$0.00             | \$0.00                |
| 07/01/2022        | 07/01/2023      | C            | 05/04/2023         | 04/09/2024        | Public Services               | GENERAL LIABILITY | TREE - FALLEN                         | 02/21/2023   | FY 2022-23 |                     | 04/20/2023          | \$0.00          | \$0.00             | \$0.00             | \$0.00                |
| 07/01/2022        | 07/01/2023      | C            | 03/07/2023         | 12/28/2023        | Documentary Services Division | GENERAL LIABILITY | SHERIFF/PITCHESS MOTION               | 02/14/2023   | FY 2022-23 |                     | 03/02/2023          | \$0.00          | \$0.00             | \$0.00             | \$0.00                |
| 07/01/2022        | 07/01/2023      | C            | 03/28/2023         | 07/31/2023        | Jail Division                 | GENERAL LIABILITY | SHERIFF-PROPERTY DAMAGE               | 02/14/2023   | FY 2022-23 |                     | 03/23/2023          | \$0.00          | \$0.00             | \$0.00             | \$0.00                |
| 07/01/2022        | 07/01/2023      | C            | 05/04/2023         | 08/04/2025        | Health & Human Services       | GENERAL LIABILITY | EMPLOYMENT                            | 02/02/2023   | FY 2022-23 |                     | 04/28/2023          | \$0.00          | \$0.00             | \$0.00             | \$0.00                |
| 07/01/2022        | 07/01/2023      | R            | 01/30/2023         |                   | Human Resources               | GENERAL LIABILITY | DISCRIMINATION                        | 01/26/2023   | FY 2022-23 | 06/04/2026          | 01/26/2023          | \$93,000.00     | \$17,222.79        | \$0.00             | \$0.00                |



## Claim Register - Claim Level

Report Criteria: Date Of Loss >= 07/01/2021 And Tier 1 = COUNTY OF MARIN And As-Of Transaction Begin Date = And As-Of Transaction End Date = 06/30/2026 And Loss Run? = Yes | Row Count: 416 | Report Run: 8/27/2026 01:10 PM

| Policy Begin Date | Policy End Date | Claim Status | Claim Entered Date | Claim Closed Date | Location Name                   | LOB               | Loss Causation                 | Date Of Loss | FY         | Claim Date Reopened | Claim Date Reported | Gross Loss Paid | Gross Expense Paid | Recovery Loss Paid | Recovery Expense Paid |
|-------------------|-----------------|--------------|--------------------|-------------------|---------------------------------|-------------------|--------------------------------|--------------|------------|---------------------|---------------------|-----------------|--------------------|--------------------|-----------------------|
| 07/01/2022        | 07/01/2023      | C            | 06/08/2023         | 07/31/2025        | County Counsel                  | GENERAL LIABILITY | DECLARATORY RELIEF             | 01/24/2023   | FY 2022-23 | 08/10/2026          | 04/21/2023          | \$149,450.00    | \$0.00             | \$0.00             | \$0.00                |
| 07/01/2022        | 07/01/2023      | C            | 05/16/2023         | 08/01/2025        | Public Services                 | GENERAL LIABILITY | SLIP AND FALL                  | 01/18/2023   | FY 2022-23 |                     | 05/08/2023          | \$50,000.00     | \$4,938.04         | \$0.00             | \$0.00                |
| 07/01/2022        | 07/01/2023      | C            | 02/13/2023         | 06/07/2023        | Public Services                 | GENERAL LIABILITY | TREE - FALLEN                  | 01/13/2023   | FY 2022-23 |                     | 02/08/2023          | \$5,772.92      | \$180.00           | \$0.00             | \$0.00                |
| 07/01/2022        | 07/01/2023      | C            | 01/23/2024         | 09/30/2024        | Health & Human Services         | GENERAL LIABILITY | EMPLOYMENT                     | 01/09/2023   | FY 2022-23 |                     | 01/22/2024          | \$0.00          | \$0.00             | \$0.00             | \$0.00                |
| 07/01/2022        | 07/01/2023      | C            | 01/20/2023         | 08/15/2023        | Parks                           | GENERAL LIABILITY | TREE - FALLEN                  | 01/08/2023   | FY 2022-23 |                     | 01/13/2023          | \$6,150.00      | \$0.00             | \$0.00             | \$0.00                |
| 07/01/2022        | 07/01/2023      | C            | 06/23/2023         | 05/14/2026        | Public Services                 | GENERAL LIABILITY | TREE - FALLEN                  | 01/04/2023   | FY 2022-23 | 02/06/2026          | 06/22/2023          | \$0.00          | \$8,567.34         | \$0.00             | \$0.00                |
| 07/01/2022        | 07/01/2023      | C            | 04/20/2023         | 07/27/2023        | Jail Division                   | GENERAL LIABILITY | CIVIL RIGHTS                   | 12/28/2022   | FY 2022-23 |                     | 04/17/2023          | \$0.00          | \$0.00             | \$0.00             | \$0.00                |
| 07/01/2022        | 07/01/2023      | R            | 05/02/2024         |                   | Human Resources                 | GENERAL LIABILITY | DISCRIMINATION                 | 12/27/2022   | FY 2022-23 | 05/29/2026          | 05/01/2024          | \$0.00          | \$74,435.66        | \$0.00             | \$0.00                |
| 07/01/2022        | 07/01/2023      | C            | 01/20/2023         | 08/14/2023        | Public Services                 | GENERAL LIABILITY | DRAINAGE                       | 12/26/2022   | FY 2022-23 |                     | 01/13/2023          | \$0.00          | \$0.00             | \$0.00             | \$0.00                |
| 07/01/2022        | 07/01/2023      | C            | 05/16/2023         | 11/15/2023        | Marin Transit                   | AUTO LIABILITY    | STRUCK PEDESTRIAN, BICYCLE     | 12/26/2022   | FY 2022-23 |                     | 05/08/2023          | \$0.00          | \$0.00             | \$0.00             | \$0.00                |
| 07/01/2022        | 07/01/2023      | C            | 06/07/2023         | 10/16/2023        | Jail Division                   | GENERAL LIABILITY | BODILY INJURY                  | 12/26/2022   | FY 2022-23 |                     | 06/06/2023          | \$0.00          | \$0.00             | \$0.00             | \$0.00                |
| 07/01/2022        | 07/01/2023      | C            | 04/20/2023         | 09/08/2025        | Public Services                 | GENERAL LIABILITY | DISCHARGE, LEAKAGE, OVERFLOWS  | 12/19/2022   | FY 2022-23 | 01/29/2025          | 04/11/2023          | \$0.00          | \$0.00             | \$0.00             | \$0.00                |
| 07/01/2022        | 07/01/2023      | C            | 06/14/2023         | 01/09/2024        | Administrator                   | AUTO LIABILITY    | ASSAULT &/OR BATTERY           | 12/13/2022   | FY 2022-23 |                     | 06/13/2023          | \$0.00          | \$0.00             | \$0.00             | \$0.00                |
| 07/01/2022        | 07/01/2023      | C            | 01/25/2023         | 03/10/2023        | Library                         | GENERAL LIABILITY | FLOODING                       | 12/10/2022   | FY 2022-23 |                     | 01/20/2023          | \$139.16        | \$0.00             | \$0.00             | \$0.00                |
| 07/01/2022        | 07/01/2023      | C            | 11/09/2023         | 02/05/2024        | Public Defender                 | GENERAL LIABILITY | MISREPRESENTATION              | 12/01/2022   | FY 2022-23 |                     | 11/08/2023          | \$0.00          | \$0.00             | \$0.00             | \$0.00                |
| 07/01/2022        | 07/01/2023      | C            | 12/20/2023         | 06/28/2024        | Projects                        | GENERAL LIABILITY | INVERSE CONDEMNATION           | 12/01/2022   | FY 2022-23 |                     | 12/19/2023          | \$0.00          | \$0.00             | \$0.00             | \$0.00                |
| 07/01/2022        | 07/01/2023      | C            | 12/07/2022         | 05/23/2023        | Health & Human Services         | AUTO LIABILITY    | AUTO - BODILY INJURY           | 11/22/2022   | FY 2022-23 |                     | 12/06/2022          | \$0.00          | \$0.00             | \$0.00             | \$0.00                |
| 07/01/2022        | 07/01/2023      | C            | 05/18/2023         | 11/28/2023        | Marin Transit                   | GENERAL LIABILITY | BODILY INJURY                  | 11/14/2022   | FY 2022-23 |                     | 05/17/2023          | \$0.00          | \$0.00             | \$0.00             | \$0.00                |
| 07/01/2022        | 07/01/2023      | C            | 12/20/2024         | 01/30/2026        | Human Resources                 | GENERAL LIABILITY | EMPLOYMENT                     | 11/09/2022   | FY 2022-23 |                     | 11/09/2022          | \$0.00          | \$0.00             | \$0.00             | \$0.00                |
| 07/01/2022        | 07/01/2023      | C            | 06/09/2023         | 09/08/2023        | County Counsel                  | GENERAL LIABILITY | WRIT                           | 11/08/2022   | FY 2022-23 |                     | 05/25/2023          | \$0.00          | \$0.00             | \$0.00             | \$0.00                |
| 07/01/2022        | 07/01/2023      | C            | 01/17/2023         | 09/08/2025        | Jail Division                   | GENERAL LIABILITY | CIVIL RIGHTS                   | 11/02/2022   | FY 2022-23 |                     | 01/11/2023          | \$0.00          | \$0.00             | \$0.00             | \$0.00                |
| 07/01/2022        | 07/01/2023      | C            | 01/30/2023         | 08/21/2024        | District Attorney               | GENERAL LIABILITY | DISCRIMINATION                 | 11/01/2022   | FY 2022-23 |                     | 01/26/2023          | \$15,000.00     | \$0.00             | \$0.00             | \$0.00                |
| 07/01/2022        | 07/01/2023      | C            | 11/15/2022         | 05/03/2023        | Public Services                 | GENERAL LIABILITY | EQUIPMENT MALFUNCTION          | 10/31/2022   | FY 2022-23 |                     | 11/14/2022          | \$0.00          | \$0.00             | \$0.00             | \$0.00                |
| 07/01/2022        | 07/01/2023      | C            | 11/14/2022         | 06/12/2023        | Operations                      | GENERAL LIABILITY | EQUIPMENT MALFUNCTION          | 10/21/2022   | FY 2022-23 |                     | 11/14/2022          | \$0.00          | \$0.00             | \$0.00             | \$0.00                |
| 07/01/2022        | 07/01/2023      | C            | 04/24/2023         | 11/22/2023        | Fire Prevention & Investigation | GENERAL LIABILITY | PROFESSIONAL LIABILITY         | 10/18/2022   | FY 2022-23 |                     | 04/17/2023          | \$0.00          | \$0.00             | \$0.00             | \$0.00                |
| 07/01/2022        | 07/01/2023      | R            | 01/13/2023         |                   | Human Resources                 | GENERAL LIABILITY | DISCRIMINATION                 | 10/14/2022   | FY 2022-23 | 10/23/2025          | 01/09/2023          | \$1,554,898.18  | \$40,268.10        | \$0.00             | \$0.00                |
| 07/01/2022        | 07/01/2023      | C            | 10/13/2022         | 02/21/2023        | Public Services                 | GENERAL LIABILITY | TREE - FALLEN                  | 10/05/2022   | FY 2022-23 |                     | 10/10/2022          | \$0.00          | \$0.00             | \$0.00             | \$0.00                |
| 07/01/2022        | 07/01/2023      | C            | 02/14/2023         | 07/28/2023        | Contractors & Vendors           | GENERAL LIABILITY | ROAD MAINTENANCE               | 10/04/2022   | FY 2022-23 |                     | 02/13/2023          | \$0.00          | \$0.00             | \$0.00             | \$0.00                |
| 07/01/2022        | 07/01/2023      | C            | 10/10/2023         | 06/27/2024        | Public Services                 | GENERAL LIABILITY | DANGEROUS CONDITION PUB. PROP. | 10/03/2022   | FY 2022-23 |                     | 10/09/2023          | \$0.00          | \$0.00             | \$0.00             | \$0.00                |
| 07/01/2022        | 07/01/2023      | C            | 10/14/2022         | 02/17/2023        | Jail Division                   | GENERAL LIABILITY | CIVIL RIGHTS                   | 10/02/2022   | FY 2022-23 |                     | 10/11/2022          | \$0.00          | \$0.00             | \$0.00             | \$0.00                |
| 07/01/2022        | 07/01/2023      | C            | 03/30/2023         | 01/05/2024        | Parks                           | GENERAL LIABILITY | DANGEROUS CONDITION PUB. PROP. | 09/30/2022   | FY 2022-23 |                     | 03/27/2023          | \$0.00          | \$0.00             | \$0.00             | \$0.00                |
| 07/01/2022        | 07/01/2023      | C            | 02/13/2023         | 10/11/2023        | Transportation Services         | GENERAL LIABILITY | BICYCLE ACCIDENT               | 09/22/2022   | FY 2022-23 |                     | 02/09/2023          | \$0.00          | \$0.00             | \$0.00             | \$0.00                |
| 07/01/2022        | 07/01/2023      | C            | 10/04/2022         | 01/30/2023        | Board of Supervisors            | GENERAL LIABILITY | CIVIL RIGHTS                   | 09/20/2022   | FY 2022-23 |                     | 09/26/2022          | \$0.00          | \$0.00             | \$0.00             | \$0.00                |
| 07/01/2022        | 07/01/2023      | C            | 02/13/2023         | 07/28/2023        | Transportation Services         | GENERAL LIABILITY | ROAD MAINTENANCE               | 09/16/2022   | FY 2022-23 |                     | 02/10/2023          | \$0.00          | \$0.00             | \$0.00             | \$0.00                |
| 07/01/2022        | 07/01/2023      | C            | 12/21/2022         | 07/28/2023        | Parks                           | GENERAL LIABILITY | PARK/RECREATION INJURY         | 09/13/2022   | FY 2022-23 |                     | 12/15/2022          | \$0.00          | \$0.00             | \$0.00             | \$0.00                |
| 07/01/2022        | 07/01/2023      | C            | 09/20/2022         | 04/10/2023        | Public Services                 | GENERAL LIABILITY | EMPLOYMENT                     | 09/08/2022   | FY 2022-23 |                     | 09/20/2022          | \$0.00          | \$0.00             | \$0.00             | \$0.00                |
| 07/01/2022        | 07/01/2023      | C            | 09/07/2022         | 04/05/2023        | County Counsel                  | AUTO LIABILITY    | REAR-END STOPPED               | 09/06/2022   | FY 2022-23 | 03/17/2023          | 09/07/2022          | \$1,272.25      | \$0.00             | \$0.00             | \$0.00                |
| 07/01/2022        | 07/01/2023      | C            | 09/14/2022         | 05/09/2023        | Fire Prevention & Investigation | AUTO LIABILITY    | AUTO - PROPERTY DAMAGE         | 09/06/2022   | FY 2022-23 |                     | 09/10/2022          | \$0.00          | \$0.00             | \$0.00             | \$0.00                |
| 07/01/2022        | 07/01/2023      | C            | 10/04/2022         | 05/22/2023        | Patrol Division                 | GENERAL LIABILITY | SHERIFF-PROPERTY DAMAGE        | 09/03/2022   | FY 2022-23 |                     | 09/30/2022          | \$0.00          | \$0.00             | \$0.00             | \$0.00                |
| 07/01/2022        | 07/01/2023      | C            | 03/08/2023         | 10/03/2023        | Public Services                 | GENERAL LIABILITY | SLIP AND FALL                  | 09/02/2022   | FY 2022-23 |                     | 03/06/2023          | \$0.00          | \$0.00             | \$0.00             | \$0.00                |
| 07/01/2022        | 07/01/2023      | C            | 01/23/2024         | 09/16/2024        | Health & Human Services         | GENERAL LIABILITY | EMPLOYMENT                     | 09/01/2022   | FY 2022-23 |                     | 01/22/2024          | \$0.00          | \$0.00             | \$0.00             | \$0.00                |
| 07/01/2022        | 07/01/2023      | C            | 06/08/2023         | 07/31/2025        | Patrol Division                 | GENERAL LIABILITY | DISCRIMINATION                 | 08/26/2022   | FY 2022-23 |                     | 05/24/2023          | \$950,000.00    | \$0.00             | \$0.00             | \$0.00                |
| 07/01/2022        | 07/01/2023      | C            | 09/08/2022         | 03/08/2023        | Jail Division                   | GENERAL LIABILITY | CIVIL RIGHTS                   | 08/26/2022   | FY 2022-23 |                     | 09/05/2022          | \$0.00          | \$0.00             | \$0.00             | \$0.00                |
| 07/01/2022        | 07/01/2023      | C            | 12/14/2022         | 08/04/2025        | Jail Division                   | GENERAL LIABILITY | FALSE ARREST                   | 08/26/2022   | FY 2022-23 | 08/16/2023          | 12/07/2022          | \$0.00          | \$0.00             | \$0.00             | \$0.00                |



## Claim Register - Claim Level

Report Criteria: Date Of Loss >= 07/01/2021 And Tier 1 = COUNTY OF MARIN And As-Of Transaction Begin Date = And As-Of Transaction End Date = 06/30/2026 And Loss Run? = Yes | Row Count: 416 | Report Run: 8/27/2026 01:10 PM

| Policy Begin Date | Policy End Date | Claim Status | Claim Entered Date | Claim Closed Date | Location Name                   | LOB               | Loss Causation                  | Date Of Loss | FY         | Claim Date Reopened | Claim Date Reported | Gross Loss Paid | Gross Expense Paid | Recovery Loss Paid | Recovery Expense Paid |
|-------------------|-----------------|--------------|--------------------|-------------------|---------------------------------|-------------------|---------------------------------|--------------|------------|---------------------|---------------------|-----------------|--------------------|--------------------|-----------------------|
| 07/01/2022        | 07/01/2023      | C            | 05/04/2023         | 02/09/2024        | Board of Supervisors            | GENERAL LIABILITY | MISREPRESENTATION               | 08/22/2022   | FY 2022-23 |                     | 05/01/2023          | \$0.00          | \$0.00             | \$0.00             | \$0.00                |
| 07/01/2022        | 07/01/2023      | C            | 12/20/2024         | 01/30/2026        | Human Resources                 | GENERAL LIABILITY | DISCRIMINATION                  | 08/15/2022   | FY 2022-23 |                     | 01/23/2023          | \$0.00          | \$0.00             | \$0.00             | \$0.00                |
| 07/01/2022        | 07/01/2023      | C            | 01/30/2023         | 05/21/2026        | Human Resources                 | GENERAL LIABILITY | DISCRIMINATION                  | 08/02/2022   | FY 2022-23 |                     | 01/26/2023          | \$0.00          | \$16,066.39        | \$0.00             | \$0.00                |
| 07/01/2022        | 07/01/2023      | C            | 01/25/2023         | 10/03/2023        | Coroners Office                 | GENERAL LIABILITY | WRONGFUL DEATH                  | 08/01/2022   | FY 2022-23 |                     | 01/23/2023          | \$0.00          | \$0.00             | \$0.00             | \$0.00                |
| 07/01/2001        | 07/01/2029      | O            | 06/07/2024         |                   | Administrator                   | GENERAL LIABILITY | WRIT                            | 08/01/2022   | FY 2022-23 |                     | 06/06/2024          | \$0.00          | \$0.00             | \$0.00             | \$0.00                |
| 07/01/2022        | 07/01/2023      | C            | 02/01/2023         | 02/09/2024        | Patrol Division                 | GENERAL LIABILITY | SHERIFF-BODILY INJURY           | 07/27/2022   | FY 2022-23 |                     | 01/30/2023          | \$0.00          | \$0.00             | \$0.00             | \$0.00                |
| 07/01/2022        | 07/01/2023      | C            | 09/16/2022         | 03/06/2023        | Administrator                   | GENERAL LIABILITY | CIVIL RIGHTS                    | 07/08/2022   | FY 2022-23 |                     | 09/08/2022          | \$0.00          | \$0.00             | \$0.00             | \$0.00                |
| 07/01/2022        | 07/01/2023      | C            | 02/02/2023         | 05/11/2023        | Flood Control District          | GENERAL LIABILITY | TREE - FALLEN                   | 07/07/2022   | FY 2022-23 |                     | 02/01/2023          | \$2,006.53      | \$0.00             | \$0.00             | \$0.00                |
| 07/01/2022        | 07/01/2023      | C            | 09/15/2022         | 07/14/2023        | Public Services                 | GENERAL LIABILITY | SLIP AND FALL                   | 07/01/2022   | FY 2022-23 |                     | 09/13/2022          | \$0.00          | \$0.00             | \$0.00             | \$0.00                |
| 07/01/2021        | 07/01/2022      | C            | 07/13/2022         | 01/26/2023        | Public Services                 | GENERAL LIABILITY | EQUIPMENT MALFUNCTION           | 06/28/2022   | FY 2021-22 |                     | 07/08/2022          | \$0.00          | \$0.00             | \$0.00             | \$0.00                |
| 07/01/2021        | 07/01/2022      | C            | 12/22/2022         | 07/28/2023        | Transportation Services         | GENERAL LIABILITY | ROAD DESIGN - AUTO              | 06/23/2022   | FY 2021-22 |                     | 12/20/2022          | \$0.00          | \$0.00             | \$0.00             | \$0.00                |
| 07/01/2021        | 07/01/2022      | C            | 12/16/2022         | 04/08/2024        | Public Services                 | GENERAL LIABILITY | SLIP AND FALL                   | 06/11/2022   | FY 2021-22 | 09/29/2023          | 12/09/2022          | \$0.00          | \$0.00             | \$0.00             | \$0.00                |
| 07/01/2021        | 07/01/2022      | C            | 06/16/2022         | 02/06/2023        | Administrator                   | GENERAL LIABILITY | FALSE ARREST                    | 06/07/2022   | FY 2021-22 |                     | 06/09/2022          | \$0.00          | \$0.00             | \$0.00             | \$0.00                |
| 07/01/2021        | 07/01/2022      | C            | 06/15/2023         | 05/29/2026        | Public Services                 | GENERAL LIABILITY | DISCRIMINATION                  | 05/31/2022   | FY 2021-22 | 05/29/2026          | 06/15/2023          | \$82,500.00     | \$0.00             | \$0.00             | \$0.00                |
| 07/01/2021        | 07/01/2022      | C            | 10/19/2022         | 06/12/2023        | Public Services                 | GENERAL LIABILITY | UNDER REVIEW                    | 05/10/2022   | FY 2021-22 |                     | 10/19/2022          | \$0.00          | \$0.00             | \$0.00             | \$0.00                |
| 07/01/2021        | 07/01/2022      | C            | 05/31/2022         | 01/18/2023        | Patrol Division                 | GENERAL LIABILITY | FALSE ARREST                    | 05/08/2022   | FY 2021-22 |                     | 05/26/2022          | \$0.00          | \$0.00             | \$0.00             | \$0.00                |
| 07/01/2021        | 07/01/2022      | C            | 10/31/2022         | 08/04/2025        | Public Services                 | GENERAL LIABILITY | DANGEROUS CONDITION PUB. PROP.  | 05/01/2022   | FY 2021-22 | 05/30/2025          | 10/26/2022          | \$0.00          | \$0.00             | \$0.00             | \$0.00                |
| 07/01/2021        | 07/01/2022      | C            | 05/05/2022         | 05/29/2026        | Flood Control District          | GENERAL LIABILITY | DRAINAGE                        | 04/26/2022   | FY 2021-22 | 11/06/2025          | 04/27/2022          | \$200,000.00    | \$1,673.74         | \$0.00             | \$0.00                |
| 07/01/2021        | 07/01/2022      | C            | 05/22/2026         | 05/29/2026        | Parks                           | GENERAL LIABILITY | DRAINAGE                        | 04/26/2022   | FY 2021-22 |                     | 04/27/2022          | \$200,000.00    | \$0.00             | \$0.00             | \$0.00                |
| 07/01/2021        | 07/01/2022      | C            | 04/22/2022         | 11/07/2022        | Patrol Division                 | AUTO LIABILITY    | BACKED INTO VEHICLE OR OBJECT   | 03/04/2022   | FY 2021-22 |                     | 04/22/2022          | \$10,383.89     | \$0.00             | \$0.00             | \$0.00                |
| 07/01/2021        | 07/01/2022      | C            | 02/11/2022         | 09/06/2022        | Parks                           | AUTO LIABILITY    | BACKED INTO VEHICLE OR OBJECT   | 02/09/2022   | FY 2021-22 |                     | 02/10/2022          | \$0.00          | \$0.00             | \$0.00             | \$0.00                |
| 07/01/2021        | 07/01/2022      | C            | 01/28/2022         | 09/06/2022        | Parks                           | AUTO LIABILITY    | AUTO - PROPERTY DAMAGE          | 01/19/2022   | FY 2021-22 |                     | 01/20/2022          | \$0.00          | \$0.00             | \$0.00             | \$0.00                |
| 07/01/2021        | 07/01/2022      | C            | 03/21/2022         | 12/30/2022        | Environmental Protection        | AUTO LIABILITY    | COLLISION OTHER OR UNIDENTIFIED | 01/03/2022   | FY 2021-22 | 11/17/2022          | 03/17/2022          | \$28,107.47     | \$0.00             | \$0.00             | \$0.00                |
| 07/01/2021        | 07/01/2022      | C            | 04/14/2022         | 07/05/2022        | Marin Transit                   | AUTO LIABILITY    | AUTO - BODILY INJURY            | 12/24/2021   | FY 2021-22 |                     | 04/13/2022          | \$0.00          | \$0.00             | \$0.00             | \$0.00                |
| 07/01/2021        | 07/01/2022      | C            | 01/22/2024         | 05/28/2024        | Fire Prevention & Investigation | AUTO LIABILITY    | UNDER REVIEW                    | 12/18/2021   | FY 2021-22 |                     | 01/22/2024          | \$5,000.00      | \$0.00             | \$0.00             | \$0.00                |
| 07/01/2021        | 07/01/2022      | C            | 10/07/2021         | 11/17/2021        | Parks                           | AUTO LIABILITY    | AUTO - PROPERTY DAMAGE          | 09/12/2021   | FY 2021-22 |                     | 10/06/2021          | \$2,812.66      | \$0.00             | \$0.00             | \$0.00                |
| 07/01/2021        | 07/01/2022      | C            | 09/20/2021         | 01/31/2022        | Public Services                 | AUTO LIABILITY    | COLLISION OTHER OR UNIDENTIFIED | 09/08/2021   | FY 2021-22 |                     | 09/17/2021          | \$6,876.35      | \$0.00             | \$0.00             | \$0.00                |
| 07/01/2021        | 07/01/2022      | C            | 09/02/2021         | 05/17/2022        | Public Services                 | AUTO LIABILITY    | UNDER REVIEW                    | 08/30/2021   | FY 2021-22 |                     | 09/01/2021          | \$0.00          | \$0.00             | \$0.00             | \$0.00                |
| 07/01/2021        | 07/01/2022      | C            | 07/28/2021         | 10/12/2021        | Public Services                 | AUTO LIABILITY    | AUTO - PROPERTY DAMAGE          | 07/27/2021   | FY 2021-22 |                     | 07/28/2021          | \$1,525.22      | \$0.00             | \$0.00             | \$0.00                |
| 07/01/2021        | 07/01/2022      | C            | 05/11/2022         | 05/20/2024        | Patrol Division                 | GENERAL LIABILITY | LOST CLOTHING                   | 04/17/2022   | FY 2021-22 | 05/06/2024          | 05/05/2022          | \$120.00        | \$0.00             | \$0.00             | \$0.00                |
| 07/01/2021        | 07/01/2022      | C            | 07/13/2022         | 09/26/2023        | Public Services                 | GENERAL LIABILITY | WRONGFUL DEATH                  | 04/17/2022   | FY 2021-22 |                     | 07/05/2022          | \$0.00          | \$0.00             | \$0.00             | \$0.00                |
| 07/01/2021        | 07/01/2022      | C            | 10/19/2022         | 02/24/2023        | Human Resources                 | GENERAL LIABILITY | WRONGFUL DISCHARGE              | 04/13/2022   | FY 2021-22 |                     | 10/14/2022          | \$0.00          | \$0.00             | \$0.00             | \$0.00                |
| 07/01/2021        | 07/01/2022      | C            | 10/14/2022         | 08/21/2024        | Court Services Division         | GENERAL LIABILITY | EMPLOYMENT                      | 04/08/2022   | FY 2021-22 |                     | 10/12/2022          | \$49,999.99     | \$0.00             | \$0.00             | \$0.00                |
| 07/01/2021        | 07/01/2022      | C            | 06/15/2022         | 08/10/2023        | Public Services                 | GENERAL LIABILITY | DANGEROUS CONDITION PUB. PROP.  | 04/06/2022   | FY 2021-22 | 11/16/2022          | 06/13/2022          | \$0.00          | \$0.00             | \$0.00             | \$0.00                |
| 07/01/2021        | 07/01/2022      | C            | 12/20/2024         | 04/29/2026        | Human Resources                 | GENERAL LIABILITY | WRONGFUL DISCHARGE              | 03/31/2022   | FY 2021-22 |                     | 04/24/2023          | \$45,000.00     | \$6,310.48         | \$0.00             | \$0.00                |
| 07/01/2021        | 07/01/2022      | R            | 12/16/2022         |                   | Health & Human Services         | GENERAL LIABILITY | CYBER                           | 03/19/2022   | FY 2021-22 | 05/29/2026          | 11/02/2022          | \$0.00          | \$19,650.00        | \$0.00             | \$0.00                |
| 07/01/2021        | 07/01/2022      | C            | 08/26/2022         | 02/15/2023        | Public Services                 | GENERAL LIABILITY | AUTO - BODILY INJURY            | 02/23/2022   | FY 2021-22 |                     | 08/24/2022          | \$0.00          | \$0.00             | \$0.00             | \$0.00                |
| 07/01/2021        | 07/01/2022      | C            | 03/22/2022         | 04/07/2023        | Patrol Division                 | GENERAL LIABILITY | SHERIFF-PROPERTY DAMAGE         | 02/08/2022   | FY 2021-22 |                     | 03/21/2022          | \$399.58        | \$0.00             | \$0.00             | \$0.00                |
| 07/01/2021        | 07/01/2022      | C            | 06/07/2024         | 12/10/2024        | Patrol Division                 | GENERAL LIABILITY | FALSE ARREST                    | 02/04/2022   | FY 2021-22 |                     | 06/06/2024          | \$0.00          | \$0.00             | \$0.00             | \$0.00                |
| 07/01/2021        | 07/01/2022      | C            | 08/10/2022         | 03/15/2023        | Transportation Services         | GENERAL LIABILITY | DANGEROUS CONDITION PUB. PROP.  | 01/29/2022   | FY 2021-22 |                     | 08/01/2022          | \$0.00          | \$0.00             | \$0.00             | \$0.00                |
| 07/01/2021        | 07/01/2022      | C            | 02/28/2025         | 10/14/2025        | Jail Division                   | GENERAL LIABILITY | BODILY INJURY                   | 01/27/2022   | FY 2021-22 |                     | 02/21/2025          | \$0.00          | \$0.00             | \$0.00             | \$0.00                |
| 07/01/2021        | 07/01/2022      | C            | 06/16/2022         | 11/03/2022        | Administrator                   | GENERAL LIABILITY | INSUFFICIENT INFORMATION        | 01/15/2022   | FY 2021-22 |                     | 06/09/2022          | \$0.00          | \$0.00             | \$0.00             | \$0.00                |
| 07/01/2021        | 07/01/2022      | C            | 01/25/2022         | 02/28/2022        | Transportation Services         | GENERAL LIABILITY | ROAD MAINTENANCE                | 01/05/2022   | FY 2021-22 |                     | 01/24/2022          | \$335.96        | \$0.00             | \$0.00             | \$0.00                |

## Claim Register - Claim Level

Report Criteria: Date Of Loss >= 07/01/2021 And Tier 1 = COUNTY OF MARIN And As-Of Transaction Begin Date = And As-Of Transaction End Date = 06/30/2026 And Loss Run? = Yes | Row Count: 416 | Report Run: 8/27/2026 01:10 PM

| Policy Begin Date | Policy End Date | Claim Status | Claim Entered Date | Claim Closed Date | Location Name           | LOB               | Loss Causation                        | Date Of Loss | FY         | Claim Date Reopened | Claim Date Reported | Gross Loss Paid | Gross Expense Paid | Recovery Loss Paid | Recovery Expense Paid |
|-------------------|-----------------|--------------|--------------------|-------------------|-------------------------|-------------------|---------------------------------------|--------------|------------|---------------------|---------------------|-----------------|--------------------|--------------------|-----------------------|
| 07/01/2021        | 07/01/2022      | C            | 01/14/2022         | 11/21/2022        | Public Services         | GENERAL LIABILITY | TREE - FALLEN                         | 12/16/2021   | FY 2021-22 |                     | 01/10/2022          | \$0.00          | \$0.00             | \$0.00             | \$0.00                |
| 07/01/2021        | 07/01/2022      | C            | 06/08/2022         | 12/20/2024        | Flood Control District  | GENERAL LIABILITY | FLOODING                              | 12/13/2021   | FY 2021-22 |                     | 06/01/2022          | \$9,000.00      | \$0.00             | \$0.00             | \$0.00                |
| 07/01/2021        | 07/01/2022      | C            | 12/21/2021         | 05/02/2022        | Public Services         | GENERAL LIABILITY | ROAD MAINTENANCE                      | 12/13/2021   | FY 2021-22 |                     | 12/20/2021          | \$0.00          | \$0.00             | \$0.00             | \$0.00                |
| 07/01/2021        | 07/01/2022      | C            | 03/24/2022         | 06/17/2022        | Public Services         | GENERAL LIABILITY | ROAD MAINTENANCE                      | 12/02/2021   | FY 2021-22 |                     | 03/24/2022          | \$1,358.08      | \$0.00             | \$0.00             | \$0.00                |
| 07/01/2021        | 07/01/2022      | C            | 12/03/2021         | 06/29/2022        | Public Services         | GENERAL LIABILITY | AUTO - PROPERTY DAMAGE                | 12/02/2021   | FY 2021-22 |                     | 12/03/2021          | \$0.00          | \$0.00             | \$0.00             | \$0.00                |
| 07/01/2021        | 07/01/2022      | C            | 06/08/2022         | 01/29/2024        | Administrator           | GENERAL LIABILITY | DISCRIMINATION                        | 12/01/2021   | FY 2021-22 |                     | 06/03/2022          | \$50,000.00     | \$0.00             | \$0.00             | \$0.00                |
| 07/01/2021        | 07/01/2022      | C            | 05/31/2022         | 07/28/2022        | Public Services         | GENERAL LIABILITY | ROAD DESIGN                           | 11/30/2021   | FY 2021-22 |                     | 05/19/2022          | \$0.00          | \$0.00             | \$0.00             | \$0.00                |
| 07/01/2021        | 07/01/2022      | C            | 06/15/2023         | 05/29/2026        | Public Services         | GENERAL LIABILITY | DISCRIMINATION                        | 11/17/2021   | FY 2021-22 | 05/29/2026          | 06/15/2023          | \$20,000.00     | \$0.00             | \$0.00             | \$0.00                |
| 07/01/2021        | 07/01/2022      | C            | 11/22/2021         | 01/23/2024        | Public Services         | GENERAL LIABILITY | ASSAULT &/OR BATTERY                  | 11/17/2021   | FY 2021-22 |                     | 11/22/2021          | \$0.00          | \$1,321.75         | \$0.00             | \$0.00                |
| 07/01/2021        | 07/01/2022      | C            | 12/07/2021         | 08/20/2024        | Public Services         | GENERAL LIABILITY | SLIP AND FALL                         | 11/16/2021   | FY 2021-22 |                     | 12/07/2021          | \$20,000.00     | \$120.74           | \$0.00             | \$0.00                |
| 07/01/2021        | 07/01/2022      | C            | 12/01/2022         | 01/03/2023        | Public Services         | GENERAL LIABILITY | TREE - FALLEN                         | 11/10/2021   | FY 2021-22 |                     | 11/30/2022          | \$1,500.00      | \$0.00             | \$0.00             | \$0.00                |
| 07/01/2021        | 07/01/2022      | C            | 11/19/2021         | 08/01/2025        | Public Services         | GENERAL LIABILITY | ROAD MAINTENANCE                      | 11/02/2021   | FY 2021-22 | 05/01/2024          | 11/19/2021          | \$0.00          | \$0.00             | \$0.00             | \$0.00                |
| 07/01/2021        | 07/01/2022      | C            | 02/09/2022         | 04/19/2022        | Public Services         | GENERAL LIABILITY | ROAD MAINTENANCE                      | 10/29/2021   | FY 2021-22 |                     | 02/07/2022          | \$1,235.52      | \$0.00             | \$0.00             | \$0.00                |
| 07/01/2021        | 07/01/2022      | C            | 12/07/2021         | 04/15/2022        | Public Services         | GENERAL LIABILITY | TREE - FALLEN                         | 10/24/2021   | FY 2021-22 |                     | 12/07/2021          | \$1,588.10      | \$0.00             | \$0.00             | \$0.00                |
| 07/01/2021        | 07/01/2022      | C            | 01/07/2022         | 09/19/2022        | Public Services         | GENERAL LIABILITY | FLOOD                                 | 10/24/2021   | FY 2021-22 |                     | 01/07/2022          | \$0.00          | \$0.00             | \$0.00             | \$0.00                |
| 07/01/2001        | 07/01/2029      | O            | 10/25/2022         |                   | Tax                     | GENERAL LIABILITY | TAX                                   | 10/21/2021   | FY 2021-22 |                     | 10/25/2022          | \$0.00          | \$689.25           | \$0.00             | \$0.00                |
| 07/01/2021        | 07/01/2022      | C            | 12/22/2021         | 06/10/2022        | Public Services         | GENERAL LIABILITY | EMPLOYMENT                            | 10/19/2021   | FY 2021-22 |                     | 12/21/2021          | \$0.00          | \$0.00             | \$0.00             | \$0.00                |
| 07/01/2021        | 07/01/2022      | C            | 08/22/2022         | 07/27/2023        | Public Services         | GENERAL LIABILITY | DECLARATORY RELIEF                    | 10/14/2021   | FY 2021-22 |                     | 08/21/2022          | \$49,000.00     | \$0.00             | \$0.00             | \$0.00                |
| 07/01/2021        | 07/01/2022      | C            | 08/22/2022         | 08/04/2025        | Health & Human Services | GENERAL LIABILITY | EMPLOYMENT                            | 10/14/2021   | FY 2021-22 |                     | 08/12/2022          | \$0.00          | \$0.00             | \$0.00             | \$0.00                |
| 07/01/2021        | 07/01/2022      | C            | 02/07/2022         | 09/23/2022        | Jail Division           | GENERAL LIABILITY | WRONGFUL DEATH                        | 09/13/2021   | FY 2021-22 |                     | 02/07/2022          | \$0.00          | \$0.00             | \$0.00             | \$0.00                |
| 07/01/2021        | 07/01/2022      | C            | 03/21/2023         | 02/09/2024        | Health & Human Services | GENERAL LIABILITY | WRONGFUL DEATH                        | 09/09/2021   | FY 2021-22 |                     | 03/16/2023          | \$0.00          | \$0.00             | \$0.00             | \$0.00                |
| 07/01/2021        | 07/01/2022      | C            | 09/27/2021         | 09/08/2022        | Public Services         | GENERAL LIABILITY | ROAD DESIGN                           | 09/02/2021   | FY 2021-22 | 02/09/2022          | 09/16/2021          | \$0.00          | \$0.00             | \$0.00             | \$0.00                |
| 07/01/2021        | 07/01/2022      | C            | 11/22/2021         | 07/29/2022        | Jail Division           | GENERAL LIABILITY | SHERIFF-BODILY INJURY                 | 08/31/2021   | FY 2021-22 |                     | 11/18/2021          | \$0.00          | \$0.00             | \$0.00             | \$0.00                |
| 07/01/2021        | 07/01/2022      | C            | 09/07/2021         | 11/03/2021        | Parks                   | GENERAL LIABILITY | TREE - FALLEN                         | 08/15/2021   | FY 2021-22 |                     | 09/03/2021          | \$0.00          | \$0.00             | \$0.00             | \$0.00                |
| 07/01/2021        | 07/01/2022      | C            | 08/18/2021         | 12/13/2021        | Patrol Division         | GENERAL LIABILITY | THEFT-PROPERTY, MONIES AND SECURITIES | 07/28/2021   | FY 2021-22 |                     | 08/13/2021          | \$0.00          | \$0.00             | \$0.00             | \$0.00                |
| 07/01/2021        | 07/01/2022      | C            | 09/16/2021         | 12/12/2024        | Planning                | GENERAL LIABILITY | INVERSE CONDEMNATION                  | 07/23/2021   | FY 2021-22 |                     | 09/15/2021          | \$0.00          | \$0.00             | \$0.00             | \$0.00                |
| 07/01/2021        | 07/01/2022      | C            | 10/15/2021         | 02/14/2022        | Public Services         | GENERAL LIABILITY | STRUCK ANIMAL OR OBJECT               | 07/16/2021   | FY 2021-22 |                     | 09/27/2021          | \$0.00          | \$0.00             | \$0.00             | \$0.00                |
| 07/01/2021        | 07/01/2022      | C            | 08/17/2022         | 10/15/2023        | Contractors & Vendors   | PROPERTY          | FLOODING                              | 09/23/2021   | FY 2021-22 |                     | 08/10/2022          | \$0.00          | \$0.00             | \$0.00             | \$0.00                |
| 07/01/2021        | 07/01/2022      | C            | 08/04/2021         | 12/12/2021        | Public Services         | GENERAL LIABILITY | EQUIPMENT MALFUNCTION                 | 07/01/2021   | FY 2021-22 |                     | 08/04/2021          | \$0.00          | \$0.00             | \$0.00             | \$0.00                |
| 07/01/2021        | 07/01/2022      | C            | 08/18/2022         | 06/07/2023        | Health & Human Services | GENERAL LIABILITY | MALPRACTICE HOSPITAL/HEALTHCARE       | 07/01/2021   | FY 2021-22 |                     | 08/15/2022          | \$0.00          | \$0.00             | \$0.00             | \$0.00                |