

City of Clarkston

**Local Government Risk Assumption
For the Year Ended December 31, 2020**

1. Self-Insurance Program Manager: Steve Austin
2. Manager Phone: 509-758-5541
3. Manager Email: saustin@clarkston-wa.com
4. How do you insure property and liability risks, if at all?
 - a. ~~Formal or informal self insurance program/activity for some or all perils/risks~~
 - b. Belong to a public entity risk pool**
 - c. ~~Purchase private insurance~~
 - d. ~~Retain risk internally without formal or informal self insurance program/activity~~
5. How do you provide health and welfare insurance (e.g., medical, dental, prescription drug, and/or vision benefits) to employees, if at all?
 - a. ~~Self insure some or all benefits~~
 - b. Belong to a public entity risk pool**
 - c. ~~All benefits provided by health insurance company or HMO~~
 - d. ~~Not applicable—no such benefits offered~~
6. How do you insure unemployment compensation benefits, if any?
 - a. Self-insured (“Reimbursable”)**
 - b. ~~Belong to a public entity risk pool~~
 - c. ~~Pay taxes to the Department of Employment Security (“Taxable”)~~
 - d. ~~Not applicable—no employees~~
7. How do you insure workers compensation benefits, if any?
 - a. ~~Self insured (“Reimbursable”)~~
 - b. ~~Belong to a public entity risk pool~~
 - c. Pay premiums to the Department of Labor and Industries**
 - d. ~~Not applicable—no employees~~
8. How do you participate in the Washington Paid Family & Medical Leave Program?
 - a. ~~Self insured (“Voluntary Plan”) for one or both program benefits~~
 - b. Pay premiums to the State’s program for both benefits**
 - c. ~~Not Applicable—No Employees~~

If the local government DID NOT answer (a) to any of the above questions, then there is no need to complete the rest of this schedule.

If the local government answered (a) to any of the above questions, then answer the rest of the form in relation to the government's self-insured risks and copy the table below as needed. Please use a separate column for each peril/risk.

	<u>Self-insurance program title or type of risk or peril covered by formal self-insurance:</u>				
	<i>Program/Risk 1</i>	<i>Program/Risk 2</i>	<i>Program/Risk 3</i>	<i>Program/Risk 4</i>	<i>Program/Risk 5</i>
Self-Insurance as a <i>formal</i> program?	<u>Unemployment</u>				
If yes, do other governments participate?	<u>No</u>				
If yes, please list participating governments.					
Self-Insure as part of a joint program?	<u>No</u>				
Does a Third-Party Administer manage claims?	<u>No</u>				
If no, does somebody reconcile claims payments to the information in the claims management software?	<u>Yes</u>				
Has program had a claims audit in last three years?	<u>No</u>				
Are program resources sufficient to cover expenses?	<u>Not Applicable</u>				
Does an actuary estimate program liability?	<u>No</u>				
Number of claims paid during the period?	<u>3</u>				
Total amount of paid claims during the period?	<u>\$57,903.44</u>				
Total amount of recoveries during the period?	<u>0</u>				