

## City of Clarkston

**Local Government Risk Assumption  
For the Year Ended December 31, 2019**

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~~

**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.**

	<b><u>Self-insurance program title or type of risk or peril covered by formal self-insurance:</u></b>				
	<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?	<b><u>Unemployment</u></b>				
If yes, do other governments participate?	<b><u>No</u></b>				
If yes, please list participating governments.					
Self-Insure as part of a joint program?	<b><u>No</u></b>				
Does a Third-Party Administer manage claims?	<b><u>No</u></b>				
If no, does somebody reconcile claims payments to the information in the claims management software?	<b><u>Yes</u></b>				
Has program had a claims audit in last three years?	<b><u>No</u></b>				
Are program resources sufficient to cover expenses?	<b><u>Not Applicable</u></b>				
Does an actuary estimate program liability?	<b><u>No</u></b>				
Number of claims paid during the period?	<b><u>5</u></b>				
Total amount of paid claims during the period?	<b><u>\$22,725.43</u></b>				
Total amount of recoveries during the period?	<b><u>3</u></b>				