Summary Report:
Tort Claims,
Paid and Denied

Agy	Agency Name	Claimed Amts.*					** DENIALS					** Paid Amts.				
		1st 2014	2nd 2014	3rd 2014	4th 2014	2014	1st 2014	2nd 2014	3rd 2014	4th 2014	2014	1st 2014	2nd 2014	3rd 2014	4th 2014	2014
100	Assessors					$ -					0					$ -
140	City Attorney					$ -					0					$ -
240	City Council					$ -					0					$ -
260	City Clerk					$ -					0					$ -
264	City Clerk Elections & Reg					$ -					0					$ -
280	Fire Department	$1,400.00	$ 4,039	$ 14,304	$ 2,000	$ 21,743	2		1	2	5	$ 4,528	$ 1,976	$ 2,998	$ 7,674	$ 17,176
300	Civil Rights					$ -					0					$ -
375	Mayor					$ -					0					$ -
400	Police Department	$ 14,213	$ 230,353	$ 106,592	$ 25,666	$ 376,824	16	19	16	8	59	$ 13,138	$ 11,321	$ 16,569	$ 44,843	$ 85,871
420	Civilian Police Review Authority					$ -					0					$ -
440	Health Department					$ -					0					$ -
500	Board of Estimate & Taxation					$ -					0					$ -
520	Building Commission (MBC)					$ -					0					$ -
600	PW - Trans Plan & Engineering		$ 1,357	$ 2,489		$ 3,845	1	1		1	3	$ 3,736		$ 1,357		$ 5,092
607	PW - Trans Maintance & Repair (Streets)	$ 87,105	$ 113,588	$ 38,107	$ 62,002	$ 300,803	24	41	42	22	129	$ 24,022	$ 32,750	$ 18,921	$ 28,724	$ 104,417
630	PW - Sewer Maintenance	$ 20,212	$ 5,360	$ 7,231	$ 6,757	$ 39,559	3	1	1	9	14	$ 25,634	$ 6,738	$ 1,783	$ 457	$ 34,612
640	PW - Engineering Materials & Testing					$ -					0					$ -
650	PW - Administrative Services					$ -					0					$ -
664	PW - Solid Waste	$ 17,036	$ 26,923	$ 7,698	$ 1,782	$ 53,438	4	1	2	2	9	$ 14,418	$ 2,653	$ 2,329	$ 3,272	$ 22,672
675	PW - Fleet Servcies	$ 4,000				$ 4,000		2			2	$ 2,712				$ 2,712
680	PW - Property Services					$ -					0					$ -
685	PW - Transportation	$ 12,747	$ 19,041	$ 13,906	$ 12,871	$ 58,565	9		6	7	22	$ 7,097	$ 3,039	$ 2,423	$ 5,759	$ 18,318
690	PW - Water Treatment & Distribution	$ 58,162	$ 45,854	$ 57,868	$ 19,163	$ 181,047	13	6	5	16	40	$ 102,977	$ 23,250	$ 17,254	$ 28,754	$ 172,235
800	Grants & Special Projects/IGR					$ -					0					$ -
815	Human Resources					$ -					0					$ -
820	Finance & Property Services			$ 760	$ 156	$ 916	1			1	2				$ 760	$ 760
830	Emergency Communications					$ -	1				1					$ -
835	Regulatory Services	$ 9,996	$ 57,491	$ 9,549	$ 10,862	$ 87,899	45	37	43	41	166	$ 208		$ 696	$ 6,003	$ 6,907
840	City Coordinator					$ -					0					$ -
842	Communications					$ -					0					$ -
860	Health & Family Support	$ 3,139				$ 3,139					0		$ 1,524			$ 1,524
870	Community Crime Prevention					$ -					0					$ -
880	Information & Tech Services (IT)					$ -					0					$ -
890	Community Planning & Econ Dev (CPED)					$ -	1		1		2					$ -
901	PW - Capital Improvements					$ -										$ -
923	PW - General Service Capital					$ -					0					$ -
927	PW - Equipment Capital					$ -					0					$ -
930	PW - Paving Products Capital		$ 3,484	$ 13,766	$ 18,671	$ 35,921	8		1	4	13	$ 6,044	$ 1,284	$ 4,370	$ 5,091	$ 16,789
931	PW - Solid Waste Capital					$ -					0					$ -
932	PW - Sewer Construction Capital					$ -					0					$ -
937	PW - Paving Construction Capital					$ -					0					$ -
943	PW - Transportation Capital					$ -					0					$ -
950	PW - Water Capital					$ -					0					$ -
MCC	Convention Center Operations				$ 375	$ 375	7	8	5	2	22	$ 494				$ 494
	Non-City	$ 550,280	$ 24,071	$ 1,003	$ 168,876	$ 744,231					0	$ 75	$ 150	$ 147	$ 375	$ 747
	TOTALS:	$ 778,289	$ 531,560	$ 273,273	$ 329,183	$ 1,912,306	135	116	123	115	489	$ 205,082	$ 84,685	$ 68,844	$ 131,711	$ 490,323

* Claims Received				
1st 2014	2nd 2014	3rd 2014	4th 2014	Total
136	187	104	136	563

** Claims Paid				
1st 2014	2nd 2014	3rd 2014	4th 2014	Total
75	50	46	54	225

*Received within period

** Paid/Denied within Period