

# MONTEREY COUNTY

RISK MANAGEMENT

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July 30, 2013

California Department of Corrections and Rehabilitation  
Office of Business Services  
ATTN: Nathan Boone  
7667 Folsom Blvd., First Floor, Suite 101  
Sacramento, CA 95826-2618

**RE: Parks Department, Agreement # 5600003789, Service: Inmate Community Service Work Crew**

By this letter I hereby certify that the County of Monterey is lawfully self-insured for purposes of General Liability and Automobile Liability related to County sanctioned activities.

By order of the Board of Supervisors, the County of Monterey maintains a \$1.5 million reserve fund to cover occurrences within a self-insured retention level set by the Board. Above the self-insured retention, the County maintains a primary excess layer through the Starr Indemnity & Liability Company with a master policy number 1000005095, effective 7/1/2013-7/1/2014.

This policy and its limits are inclusive of EPL, Employment Practice Liability (EPL), Errors and Omissions Liability (E&O,) and property damage.

Through a Joint Powers Authority Agreement with other counties, the CSAC Excess Insurance Authority, the County purchases a broad form property policy covering fire, vandalism, extended coverage, business interruption, etc. This coverage is underwritten by Lloyd's of London and various insurers under master policy #EIAPPR-10-14.

The County is self-insured for purposes of Workers' Compensation with statutory limits.

Respectfully,

Lydia Schumaker  
Risk & Benefits Analyst  
Risk Management

Cc: Lynnette Beardsall, Parks Department