



## CITY COUNCIL AGENDA REQUEST

**Meeting Type:** Mayor & Council Meeting  
**Meeting Date:** May 6, 2019  
**Agenda Item:** Insurance Renewals  
**Department:** HR (Various)  
**Requested By:** Greg Batts  
**Reviewed/Approved by City Attorney?** No  
**Cost:** Total of all coverage: \$323,489  
**Funding Source if Not in Budget** Budgeted

**Please Provide A Summary of Your Request, Including Background Information to Explain the Request:**

|                         |              |
|-------------------------|--------------|
| Automobile/Vehicle -    | \$110,214.00 |
| Property/Liability -    | \$167,981.00 |
| Excess Earthquake -     | \$13,728.00  |
| Cyber Coverage -        | \$15,288.00  |
| * Trolley -             | \$1,320.00   |
| * Trolley (umbrella) -  | \$2,284.00   |
| * Airport Equipment -   | \$3,545.00   |
| * Fiduciary Liability - | \$9,129.00   |