

PROPERTY INSURANCE 5 YEAR LOSS SUMMARY

	\$ 4,699,750.31	Total				
						Г
coverage and further scope and costs analysis and refinement						
affected and are simply placeholder numbers and are subject to policy		••		•		
440,000.00 \$ 440,000.00 Reserves \$440,000 was based on the initial inspection of most of the locations	\$ 440,000.00	\$ 440,000.00	· (\$	Winter Storm URI	
\$ 2,595,879.30 \$ 2,673,886.94 Reserves for Marine Dock damages	\$ 2,673,886.94	\$ 2,595,879.30	·\$	\$ 78,007.64	//25/20 Hurricane Hanna	_
	\$ 20,825.00	~	-	\$ 20,025.00 \$	7/25/20 11 - 1- Equipment preasurowii	_
payment penalig receipt of the (+) signed FOL s receiltly sent		*	>	ל אחר הח	1/6/20 City Hall Equipment Breakdown	
\$108K payment pending receipt of the (A) signed BOI's recently cont	\$ 791,772,39	- \$	\$ 683,464.52 \$ 108,307.87	\$ 683,464.52	7/25/17 Hurricane Harvey	Г
	\$ 96,000.00	\$	\$ -	\$ 96,000.00 \$	9/30/16 Golf Cart Barn	1
	\$ 630,122.39	\$ -	⊹	\$ 630,122.39 \$	5/15/16 Museum	_
	\$ 47,143.59	\$ -	\$ -	\$ 47,143.59 \$	5/22/16 TSA Flood	
Notes	. ∏otal	Reserves	60	Paid Losses Pending	Date of Loss Description	T e