

**CRIME COVERAGE
EXPOSURE SUMMARY**

Entity Name:

Entity ID:

Desired Effective Date:

Coverage for Losses Caused by Members' Employees	Limit	Deductible	Faithful Performance? Yes/No
Employee Dishonesty Per Occurrence	\$25,000	\$1,000	Yes
Employee Dishonesty - Per Employee	\$5,000	\$1,000	Yes

Coverage for Losses Caused by Other Than Member's Employees	Limit	Deductible
Forgery or Alteration	\$25,000	\$1,000
Computer Fraud	\$25,000	\$1,000
Theft, Disappearance, and Destruction	\$25,000	\$1,000

Is coverage Primary? Excess? If Excess, please provide name of primary carrier, policy number and limits of liability: N/A

Do you currently carry Employee Dishonesty Insurance? Yes No

If YES, please provide name of insurance company Montalvo Insurance

Expiration Date 09/30/2015

Are bank accounts reconciled by someone authorized to ALSO deposit and/or withdraw? Yes No

If YES, explain:

Is countersignature of checks required? Yes No Above what limit? \$

If NO, who signs?

Is an audit performed? Yes No How often? Annual By whom? Garcia & Pena CPA

Last date audit rendered to public authority: 05/2015 Any adverse findings? No

Are all locations and departments audited? Yes No Exceptions?

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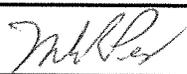
Prior losses: Please describe any dishonesty losses over the past 5 years, including date of loss and amounts paid or reserved:

Description	Date of Loss	Amount paid/reserved
N/A		\$
		\$
		\$

Employee Classifications	Number of Employees in Class
A. Executive, Administrative, Judicial & Supervisory, including Department Heads & Assistants (Note: Do <i>not</i> include any positions required by statute, ordinance or resolution of the governing body to be individually bonded)	21
B. 1. Police officers, including reserves, other than patrolmen and individually bonded as required by statute, ordinance or resolution of the governing body.	2
2. Patrolmen, including reserves, other than individually bonded as required by statute, ordinance or resolution of the governing body.	60
C. Employees, including volunteers, (other than those included in A. or B. above), who handle money, securities; sign checks or reconcile bank accounts.	10
D. All other employees and volunteers.	212

If excess limits are desired for specific employees or positions, complete below:

Employee (Name)	Or	Position	Location of Position	#Empl. Each Position	Excess Limit
N/A					\$
					\$
					\$
					\$

Signature of Authorized Official: 

Title: City Manager

Date: 8/26/2015