



MEMORANDUM

DATE: August 14, 2017
TO: Board of Supervisors
FROM: Carol J. Huchingson, County Administrative Officer
Lars Ewing, Public Services Director

SUBJECT: Response to 2016-17 Grand Jury Final Report: "200+ County Properties Need Management to Ensure Maximum Insurance coverage and Minimum Premium Cost"

The County Administrative Office and the Department of Public Services appreciate the time and energy invested by each member of the Grand Jury in preparation of your report. Our discussion of your findings is below.

Findings

F1 Disagree

The point of this finding is not clear.

F2 Disagree

All properties are appropriately insured. Properties are appraised by a licensed, professional appraiser and insurance coverage and premiums are based on replacement value.

F3 Disagree

The responsible departments balance numerous priorities including keeping track of properties.

F4 Disagree

The point of this finding is not clear.

F5 Disagree

Refer to response to F2.

F6 Disagree

Refer to response to F2.

F7 Agree

Docks, piers and gazebos are excluded from insurance unless the County requests such coverage.

F8 Disagree

Refer to response to F2.

F9 Disagree

Refer to F2. Full replacement value is automatically covered for County properties.

F10 Disagree

Refer to response to F7.

F11 Disagree

Refer to response to F2.

F12 Disagree

The County Administrative Office and Risk Management each provided a copy of the schedule of properties generated by Alliant. It is possible that these copies were different versions depending on the dates they were generated. The list provided by Public Services was not a schedule of properties. It was, in fact, a list used by the department for maintenance purposes.

Recommendations

R1 Disagree

The County does not have the financial resources to establish and staff a centralized PMO.

R2 Disagree

Alliant audits properties and there is no need for the County to duplicate this effort.

R3 Disagree

The schedule of County properties is an accurate list of properties covered by insurance.

R4 Disagree

As noted in the response to F7 hereinabove, docks are excluded from insurance unless the County requests such coverage.

R5 Agree

The County will confirm the Clark's Island Pedestrian Bridge is on the schedule of properties.

R6 Agree

The County will confirm that large County and Park signs and clocks are on the schedule of properties.