

FY2024 PROPERTY LOSS TRANSFER REPORT

Reference #	Date of Incident	Ins Claim #	Building	Incident	Cost of Damage	Fund	Reimbursement Recieved	Deductible amount to transfer
897	5/21/2023	YOOOO2273	Cedar Heights	Facilities	\$ 43,597.17	10	\$ 38,597.17	\$ 5,000.00
305	11/6/2023	z01818800	Central Services	Automotive	\$ 6,432.69	10	\$ 5,432.69	\$ 1,000.00
306	10/18/2023	ZO1826395	Central Services	Automotive	\$ 6,174.04	10	\$ 5,174.04	\$ 1,000.00
308	1/20/2024	ZO1829043	Central Services	Automotive	\$ 2,665.70	10	\$ 1,665.70	\$ 1,000.00
309	3/8/2024	ZO 1834498	Central Services	Automotive	\$ 22,948.11	10	\$ 21,948.11	\$ 1,000.00
311	4/6/2024	ZO1837742	Central Services	Automotive	\$ 7,370.08	10	\$ 6,370.08	\$ 1,000.00
								<u>\$ 10,000.00</u>