

RISK MANAGEMENT DIVISION JOHN PETRELLI, MANAGER

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MEMORANDUM

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TO: Mayor Teresa Jacobs

-AND-

Board of County Commissioners

FROM: John Petrelli, CPCU, AIC, ARM

DATE: January 13, 2017

SUBJECT: Approval of Intergovernmental Claims

The Intergovernmental Risk Management Committee at its meeting on November 3, 2016 ratified payment of claims as follows for Fiscal Years 1977/1978 through 2015/2016:

WORKERS' COMPENSATION \$184,476.01

PROPERTY DAMAGE/LOSS

GENERAL, & AUTO LIABILITY <u>\$ 89,834.18</u> TOTAL \$274,310.19

The Intergovernmental Risk Management Committee at its meeting on November 17, 2016 ratified payment of claims as follows for Fiscal Years 1977/1978 through 2015/2016:

WORKERS' COMPENSATION \$294,275.75

PROPERTY DAMAGE/LOSS

GENERAL, & AUTO LIABILITY \$178,031.95 TOTAL \$472,307.70

The Intergovernmental Risk Management Committee at its meeting on December 1, 2016 ratified payment of claims as follows for Fiscal Years 1977/1978 through 2015/2016:

WORKERS' COMPENSATION \$140,947.23

PROPERTY DAMAGE/LOSS

GENERAL, & AUTO LIABILITY \$ 23,839.12 TOTAL \$164,786.35

Action Requested:

Approval of Ratification of payment of Intergovernmental claims of November 3, 2016, November 17, 2016, and December 1, 2016 totaling \$911,404.24.