

RISK MANAGEMENT DIVISION JOHN PETRELLI, MANAGER

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MEMORANDUM

TO:

Mayor Teresa Jacobs

-AND-

FROM:

John Petrelli, CPCU, AIC, ARM

March 16, 2017

DATE:

March 16, 2017

SUBJECT:

Ratification of Intergovernmental Claims

The Intergovernmental Risk Management Committee at its meeting on December 15, 2016 ratified payment of claims as follows for Fiscal Years 1977/1978 through 2016/2017:

WORKERS' COMPENSATION

\$ 233,383.22

PROPERTY DAMAGE/LOSS

GENERAL, & AUTO LIABILITY

\$ 70,580.61

TOTAL

\$ 303,963.83

The Intergovernmental Risk Management Committee at its meeting on December 29, 2016 ratified payment of claims as follows for Fiscal Years 1977/1978 through 2016/2017:

WORKERS' COMPENSATION

\$ 181,733.88

PROPERTY DAMAGE/LOSS

GENERAL, & AUTO LIABILITY

\$ 176,307.64

TOTAL

\$ 358.041.52

The Intergovernmental Risk Management Committee at its meeting on January 26, 2017 ratified payment of claims as follows for Fiscal Years 1977/1978 through 2016/2017:

WORKERS' COMPENSATION

\$ 442,869.54

PROPERTY DAMAGE/LOSS

\$ 114,538.18

GENERAL, & AUTO LIABILITY TOTAL

\$ 557,407.72

Action Requested:

Approval of Ratification of payment of Intergovernmental claims of December 15, 2016, December 29, 2016 and January 26, 2017 totaling \$1,219,413.07.