

## RISK MANAGEMENT DIVISION JOHN PETRELLI, MANAGER

109 E. Church Street, Suite 200, Orlando, Florida 32801 (407) 836-9640 • FAX (407) 836-9630

# MEMORANDUM

TO:

-AND-Board of County Commissioners

FROM: John Petrelli, CPCU, AIC, ARM

Mayor Teresa Jacobs

DATE: August 4, 2017

SUBJECT: Ratification of Intergovernmental Claims

The Intergovernmental Risk Management Committee at its meeting on February 9, 2017 ratified payment of claims as follows for Fiscal Years 1977/1978 through 2016/2017:

WORKERS' COMPENSATION PROPERTY DAMAGE/LOSS GENERAL, & AUTO LIABILITY TOTAL

\$ 179,542.43

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<u>\$ 80,251.31</u> \$ 259,793.74

The Intergovernmental Risk Management Committee at its meeting on February 23, 2017 ratified payment of claims as follows for Fiscal Years 1977/1978 through 2016/2017:

WORKERS' COMPENSATION	\$ 139,454.54
PROPERTY DAMAGE/LOSS	· · ·
GENERAL, & AUTO LIABILITY	\$ 182,226.58
TOTAL	\$ 321,681.12

The Intergovernmental Risk Management Committee at its meeting on March 9, 2017 ratified payment of claims as follows for Fiscal Years 1977/1978 through 2016/2017:

WORKERS' COMPENSATION	· · ·	\$ 222,843.49
PROPERTY DAMAGE/LOSS		
GENERAL, & AUTO LIABILITY	· .	<u>\$ 141,484.54</u>
TOTAL		\$ 364,328.03



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The Intergovernmental Risk Management Committee at its meeting on March 16, 2017 ratified payment of claims as follows for Fiscal Years 1977/1978 through 2016/2017:

WORKERS' COMPENSATION PROPERTY DAMAGE/LOSS GENERAL, & AUTO LIABILITY TOTAL \$ 90,210.16

<u>\$ 62,586.32</u> \$ 152,796.48

The Intergovernmental Risk Management Committee at its meeting on March 30, 2017 ratified payment of claims as follows for Fiscal Years 1977/1978 through 2016/2017:

WORKERS' COMPENSATION	\$ 355,112.21
PROPERTY DAMAGE/LOSS	
GENERAL, & AUTO LIABILITY	<u>\$ 86,805.68</u>
TOTAL	\$ 441,917.89

The Intergovernmental Risk Management Committee at its meeting on April 13, 2017 ratified payment of claims as follows for Fiscal Years 1977/1978 through 2016/2017:

WORKERS' COMPENSATION\$ 355,122.21PROPERTY DAMAGE/LOSSGENERAL, & AUTO LIABILITY\$ 106,674.11TOTAL\$ 461,796.32

The Intergovernmental Risk Management Committee at its meeting on April 27, 2017 ratified payment of claims as follows for Fiscal Years 1977/1978 through 2016/2017:

WORKERS' COMPENSATION	\$ 354,842.89
PROPERTY DAMAGE/LOSS	
GENERAL, & AUTO LIABILITY	<u>\$ 125,239.53</u>
TOTAL	\$ 480,082.42



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The Intergovernmental Risk Management Committee at its meeting on May 11, 2017 ratified payment of claims as follows for Fiscal Years 1977/1978 through 2016/2017:

WORKERS' COMPENSATION PROPERTY DAMAGE/LOSS GENERAL, & AUTO LIABILITY TOTAL

\$ 133,134.31

<u>\$ 199,776.04</u> \$ 332,910.35

The Intergovernmental Risk Management Committee at its meeting on May 25, 2017 ratified payment of claims as follows for Fiscal Years 1977/1978 through 2016/2017:

WORKERS' COMPENSATION PROPERTY DAMAGE/LOSS GENERAL, & AUTO LIABILITY TOTAL \$ 350,828.50 <u>\$ 63,764.32</u> \$ 414.592.82

## Action Requested:

Approval of Ratification of payment of Intergovernmental claims of February 9, 2017, February 23, 2017, March 9, 2017, March 16, 2017, March 30, 2017, April 13, 2017, April 27, 2017, May 11, 2017 and May 25, 2017 Totaling \$3,292,899.17.