


**RISK MANAGEMENT DIVISION****JOHN PETRELLI, MANAGER**109 E. Church Street, Suite 200, Orlando, Florida 32801
(407) 836-9640 • FAX (407) 836-9630**MEMORANDUM**

TO: Mayor Teresa Jacobs
-AND-
Board of County Commissioners

FROM: John Petrelli, CPCU, AIC, ARM 

DATE: October 4, 2017

SUBJECT: Ratification of Intergovernmental Claims

The Intergovernmental Risk Management Committee at its meeting on June 8, 2017 ratified payment of claims as follows for Fiscal Years 1977/1978 through 2016/2017:

WORKERS' COMPENSATION	\$ 144,220.85
PROPERTY DAMAGE/LOSS	
GENERAL, & AUTO LIABILITY	<u>\$ 41,885.05</u>
TOTAL	\$ 186,105.90

The Intergovernmental Risk Management Committee at its meeting on June 22, 2017 ratified payment of claims as follows for Fiscal Years 1977/1978 through 2016/2017:

WORKERS' COMPENSATION	\$ 205,550.96
PROPERTY DAMAGE/LOSS	
GENERAL, & AUTO LIABILITY	<u>\$ 129,465.45</u>
TOTAL	\$ 335,016.41

The Intergovernmental Risk Management Committee at its meeting on July 6, 2017 ratified payment of claims as follows for Fiscal Years 1977/1978 through 2016/2017:

WORKERS' COMPENSATION	\$ 110,586.93
PROPERTY DAMAGE/LOSS	
GENERAL, & AUTO LIABILITY	<u>\$ 206,961.25</u>
TOTAL	\$ 317,548.18

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The Intergovernmental Risk Management Committee at its meeting on July 20, 2017 ratified payment of claims as follows for Fiscal Years 1977/1978 through 2016/2017:

WORKERS' COMPENSATION	\$ 193154.41
PROPERTY DAMAGE/LOSS	
GENERAL, & AUTO LIABILITY	<u>\$ 128,389.88</u>
TOTAL	\$ 321,544.29

The Intergovernmental Risk Management Committee at its meeting on August 3, 2017 ratified payment of claims as follows for Fiscal Years 1977/1978 through 2016/2017:

WORKERS' COMPENSATION	\$ 166,536.94
PROPERTY DAMAGE/LOSS	
GENERAL, & AUTO LIABILITY	<u>\$ 188,631.80</u>
TOTAL	\$ 355,168.74

The Intergovernmental Risk Management Committee at its meeting on August 17, 2017 ratified payment of claims as follows for Fiscal Years 1977/1978 through 2016/2017:

WORKERS' COMPENSATION	\$ 146,197.46
PROPERTY DAMAGE/LOSS	
GENERAL, & AUTO LIABILITY	<u>\$ 128,724.69</u>
TOTAL	\$ 274,922.15

The Intergovernmental Risk Management Committee at its meeting on August 31, 2017 ratified payment of claims as follows for Fiscal Years 1977/1978 through 2016/2017:

WORKERS' COMPENSATION	\$ 17,100.50
PROPERTY DAMAGE/LOSS	
GENERAL, & AUTO LIABILITY	<u>\$ 82,621.27</u>
TOTAL	\$ 99,721.77



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The Intergovernmental Risk Management Committee at its meeting on September 14, 2017 ratified payment of claims as follows for Fiscal Years 1977/1978 through 2016/2017:

WORKERS' COMPENSATION	\$ 153,423.33
PROPERTY DAMAGE/LOSS	
GENERAL, & AUTO LIABILITY	<u>\$ 60,477.55</u>
TOTAL	\$ 213,900.88

The Intergovernmental Risk Management Committee at its meeting on September 28, 2017 ratified payment of claims as follows for Fiscal Years 1977/1978 through 2016/2017:

WORKERS' COMPENSATION	\$ 293,348.57
PROPERTY DAMAGE/LOSS	
GENERAL, & AUTO LIABILITY	<u>\$ 110,071.72</u>
TOTAL	\$ 403,420.29

Action Requested:

Approval of Ratification of payment of Intergovernmental claims of June 8, 2017, June 22, 2017, July 6, 2017, July 20, 2017, August 3, 2017, August 17, 2017, August 31, 2017, September 14, 2017 and September 28, 2017 totaling \$2,507,348.61.