



RISK MANAGEMENT DIVISION
JOHN PETRELLI, MANAGER
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MEMORANDUM

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

FROM: John Petrelli, CPCU, AIC, ARM *JPetrelli*

DATE: January 3, 2018

SUBJECT: Ratification of Intergovernmental Claims

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

WORKERS' COMPENSATION	\$ 183,410.86
PROPERTY DAMAGE/LOSS	
GENERAL, & AUTO LIABILITY	<u>\$ 157,893.93</u>
TOTAL	\$ 341,304.79

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

WORKERS' COMPENSATION	\$ 168,167.25
PROPERTY DAMAGE/LOSS	
GENERAL, & AUTO LIABILITY	<u>\$ 245,281.60</u>
TOTAL	\$ 413,448.85

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

WORKERS' COMPENSATION	\$ 28,873.20
PROPERTY DAMAGE/LOSS	
GENERAL, & AUTO LIABILITY	<u>\$ 18,584.43</u>
TOTAL	\$ 47,457.63

Action Requested:

Approval of Ratification of payment of Intergovernmental claims of November 30, 2017, December 14, 2017 and December 28, 2017 totaling \$802,211.27.