

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

DATE:

June 27, 2018

SUBJECT:

Ratification of Intergovernmental Claims

The Intergovernmental Risk Management Committee at its meeting on May 3, 2018 ratified payment of claims as follows for Fiscal Years 1977/1978 through 2016/2017:

WORKERS' COMPENSATION

\$ 161,432.30

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PROPERTY DAMAGE/LOSS

\$ 118,903.18

GENERAL, & AUTO LIABILITY
TOTAL

\$ 280,335.48

The Intergovernmental Risk Management Committee at its meeting on May 10, 2018 ratified payment of claims as follows for Fiscal Years 1977/1978 through 2016/2017:

WORKERS' COMPENSATION

\$ 74,115.53

PROPERTY DAMAGE/LOSS

GENERAL, & AUTO LIABILITY

\$ 124,302.92

TOTAL

\$ 198,418.45

The Intergovernmental Risk Management Committee at its meeting on May 24, 2018 ratified payment of claims as follows for Fiscal Years 1977/1978 through 2016/2017:

WORKERS' COMPENSATION

\$ 234,820.10

PROPERTY DAMAGE/LOSS

GENERAL, & AUTO LIABILITY

\$ 140,170.91

TOTAL

\$ 374,991.01

Action Requested:

Approval of Ratification of payment of Intergovernmental claims of May 3, 2018, May 10, 2018 and May 24, 2018 totaling \$853,744.94.