

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:

September 10, 2018

SUBJECT:

Approval of Intergovernmental Claims

The Intergovernmental Risk Management Committee at its meeting on June 28, 2018 ratified payment of claims as follows for Fiscal Years 1977/1978 through 2017/2018:

WORKERS' COMPENSATION

\$255,165.32

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PROPERTY DAMAGE/LOSS

GENERAL, & AUTO LIABILITY \$ 70,792.24

TOTAL

\$325,957.56

The Intergovernmental Risk Management Committee at its meeting on July 12, 2018 ratified payment of claims as follows for Fiscal Years 1977/1978 through 2017/2018:

WORKERS' COMPENSATION

\$225,679.01

PROPERTY DAMAGE/LOSS

GENERAL, & AUTO LIABILITY

\$530,013.26

TOTAL

\$755,692,27

The Intergovernmental Risk Management Committee at its meeting on July 19, 2018 ratified payment of claims as follows for Fiscal Years 1977/1978 through 2017/2018:

WORKERS' COMPENSATION

\$157,446.87

PROPERTY DAMAGE/LOSS

GENERAL, & AUTO LIABILITY

\$149,682.05

TOTAL

\$307,128.92

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The Intergovernmental Risk Management Committee at its meeting on July 26, 2018 ratified payment of claims as follows for Fiscal Years 1977/1978 through 2017/2018:

WORKERS' COMPENSATION		 \$126,894.58
PROPERTY DAMAGE/LOSS	-:	
GENERAL, & AUTO LIABILITY	• •	<u>\$106,857.80</u>
TOTAL		\$233,752.38

The Intergovernmental Risk Management Committee at its meeting on August 2, 2018 ratified payment of claims as follows for Fiscal Years 1977/1978 through 2017/2018:

WORKERS' COMPENSATION	· · ·	\$236,416.23
PROPERTY DAMAGE/LOSS		
GENERAL, & AUTO LIABILITY		<u>\$ 5,183.87</u>
TOTAL		\$241,600.10

The Intergovernmental Risk Management Committee at its meeting on August 16, 2018 ratified payment of claims as follows for Fiscal Years 1977/1978 through 2017/2018:

WORKERS' COMPENSATION				\$208,807.67			
PROPERTY DAMAGE/LOSS					:		
GENERAL, & AUTO LIABILITY	. · :		:. ·	\$ 93	,290.	<u>15</u> :	
TOTAL		.'		\$302	.097	82	

Action Requested:

Ratification of payment of intergovernmental claims of June 28, 2018, July 12, 2018, July 19, 2018, July 26, 2018, August 2, 2018, and August 16, 2018, totaling \$2,166,229.05.