



RISK MANAGEMENT DIVISION
JOHN PETRELLI, MANAGER
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(407) 836-9640 • FAX (407) 836-9630

MEMORANDUM

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

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

DATE: October 23, 2018

SUBJECT: Approval of Intergovernmental Claims

The Intergovernmental Risk Management Committee at its meeting on August 23, 2018 ratified payment of claims as follows for Fiscal Years 1977/1978 through 2017/2018:

WORKERS' COMPENSATION	\$212,466.68
PROPERTY DAMAGE/LOSS GENERAL, & AUTO LIABILITY	<u>\$ 89,514.96</u>
TOTAL	\$301,981.64

The Intergovernmental Risk Management Committee at its meeting on September 6, 2018 ratified payment of claims as follows for Fiscal Years 1977/1978 through 2017/2018:

WORKERS' COMPENSATION	\$ 916,487.79
PROPERTY DAMAGE/LOSS GENERAL, & AUTO LIABILITY	<u>\$ 295,493.77</u>
TOTAL	\$1,211,981.56

The Intergovernmental Risk Management Committee at its meeting on September 13, 2018 ratified payment of claims as follows for Fiscal Years 1977/1978 through 2017/2018:

WORKERS' COMPENSATION	\$ 88,027.55
PROPERTY DAMAGE/LOSS GENERAL, & AUTO LIABILITY	<u>\$ 67,412.59</u>
TOTAL	\$155,440.14

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The Intergovernmental Risk Management Committee at its meeting on September 27, 2018 ratified payment of claims as follows for Fiscal Years 1977/1978 through 2017/2018:

WORKERS' COMPENSATION	\$395,198.59
PROPERTY DAMAGE/LOSS GENERAL, & AUTO LIABILITY	<u>\$222,651.88</u>
TOTAL	\$617,850.47

The Intergovernmental Risk Management Committee at its meeting on October 4, 2018 ratified payment of claims as follows for Fiscal Years 1977/1978 through 2017/2018:

WORKERS' COMPENSATION	\$115,882.31
PROPERTY DAMAGE/LOSS GENERAL, & AUTO LIABILITY	<u>\$ 84,782.58</u>
TOTAL	\$200,664.89

The Intergovernmental Risk Management Committee at its meeting on October 18, 2018 ratified payment of claims as follows for Fiscal Years 1977/1978 through 2017/2018:

WORKERS' COMPENSATION	\$188,165.45
PROPERTY DAMAGE/LOSS GENERAL, & AUTO LIABILITY	<u>\$359,706.88</u>
TOTAL	\$547,872.33

Action Requested:

Ratification of payment of intergovernmental claims of August 23, 2018, September 6, 2018, September 13, 2018, September 27, 2018, October 4, 2018, and October 18, 2018, totaling \$3,035,791.03.