

COCONUT CREEK

REQUEST FOR PROPOSALS



PROPERTY AND CASUALTY INSURANCE SERVICES

RFP NO. 05-16-18-10

PURCHASING DIVISION
4800 WEST COPANS ROAD, COCONUT CREEK, FLORIDA 33063
eBid System: www.coconutcreek.net/purchasing

**CITY OF COCONUT CREEK
PROPERTY AND CASUALTY INSURANCE SERVICES
RFP NO. 05-16-18-10**

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CITY OF COCONUT CREEK

FINANCE AND ADMINISTRATIVE SERVICES

KAREN M. BROOKS, CFO

4800 WEST COPANS ROAD

COCONUT CREEK, FLORIDA 33063

April 15, 2018

LEGAL NOTICE / REQUEST FOR PROPOSALS

The City of Coconut Creek, Florida is actively seeking proposals from qualified Proposers to provide Property and Casualty Insurance Services to the City in full accordance with the scope of services, terms, and conditions contained in this Request for Proposals (RFP).

RFP No: 05-16-18-10
RFP Name: Property and Casualty Insurance Services
Non-Mandatory Pre-Proposal Meeting: None
Due Date/Time: Wednesday, May 16, 2018, 10:00 am EST

A Cone of Silence is in effect with respect to this RFP. The Cone of Silence prohibits certain communications between potential Respondents and/or Vendors and the City. All communication regarding this RFP shall be directed to Stacy Lysengen, Purchasing Analyst at (954) 956-1524.

Proposer must be registered on the City's eBid System in order to respond to this RFP. A complete RFP document may be downloaded for free from the eBid System as a pdf at: www.coconutcreek.net/purchasing. The City is not responsible for the accuracy or completeness of any documentation the Proposer receives from **any source** other than from the eBid System.

Sealed proposals shall be submitted electronically through the eBid System and shall be received by the Office of the City Clerk, Coconut Creek Government Center, City Hall, 4800 West Copans Road, Coconut Creek, Florida 33063, on or before the due date/time stated above. Proposer is solely responsible for downloading all required documents. Responses will be electronically unsealed in a public forum and read aloud. Any proposal received after the date and time specified will not be considered. Any uncertainty regarding the time a proposal is received will be resolved against the Proposer.

Please be advised that City Hall is closed on Fridays and on holidays observed by the City. City Hall hours of operation are 7:00 a.m. to 6:00 p.m. EST, Monday through Thursday.

Karen M. Brooks
Deputy City Manager/Chief Financial Officer
Finance and Administrative Services

Publish Dates: Sunday, April 15, 2018
Sunday, April 22, 2018

SECTION I GENERAL TERMS AND CONDITIONS

THESE INSTRUCTIONS ARE STANDARD FOR ALL BID COMMODITIES/SERVICES ISSUED BY THE CITY OF COCONUT CREEK. THE CITY OF COCONUT CREEK MAY DELETE, SUPERSEDE OR MODIFY ANY OF THESE STANDARD INSTRUCTIONS FOR A PARTICULAR CONTRACT BY INDICATING SUCH CHANGE IN SPECIAL INSTRUCTIONS TO BIDDERS OR IN THE BID SHEETS. ANY AND ALL SPECIAL TERMS AND CONDITIONS THAT MAY VARY FROM THE GENERAL TERMS AND CONDITIONS SHALL HAVE PRECEDENCE. BIDDER AGREES THAT THE PROVISIONS INCLUDED WITHIN THIS INVITATION FOR BIDS SHALL PREVAIL OVER ANY CONFLICTING PROVISION WITHIN ANY STANDARD FORM CONTRACT OF THE BIDDER REGARDLESS OF ANY LANGUAGE IN BIDDER'S CONTRACT TO THE CONTRARY.

INSTRUCTIONS TO BIDDERS:

1. **Defined Terms**

Terms used in this contract document are defined and have the meaning assigned to them. The City will use the following definitions in its general terms and conditions, special terms and conditions, technical specifications, instructions to bidders, addenda and any other document used in the bidding process. The terms may be used interchangeably by the City: IFB or RFP; Bid or Proposal; Bidder, Proposer, or Seller; Contractor or Consultant; Contract, Award, Agreement or Purchase Order.

Bid: A price and terms quote received in response to an IFB.

Bidder: Person or firm submitting a bid directly to the City as distinct from a sub-contractor, who submits a bid to the Bidder.

City: Refers to the City of Coconut Creek, a municipal corporation of the State of Florida.

Change Order: A written signed and approved document by the City Manager or designee ordering a change in the contract price or contract time or a material change in work.

Contractor: Successful Bidder or Proposer who is awarded a purchase order, award contract, blanket purchase order agreement, or term contract to provide goods or services to the City. Also referred to as the "Successful Bidder".

Contract: A deliberate verbal or written agreement between two (2) or more competent parties to perform or not to perform a certain act or acts, including all types of agreements, regardless of what they may be called, for the procurement or disposal of equipment, materials, supplies, services or

construction. Contract shall be inclusive of the term "Agreement" unless stated otherwise.

Contract Administrator: The City will designate a Contract Administrator whose principle duties shall be liaison with awarded Proposer, coordinate all work under the contract, assure consistency and quality of awarded Proposer's performance, and schedule and conduct Contractor performance evaluations, and review and route for approval all invoices for work performed or items delivered.

Consultant: Successful Bidder or Proposer who is awarded a contract to provide professional services to the City.

First Ranked Proposer: That Proposer, responding to a City RFP, whose proposal is deemed by the City, the most advantageous to the City after applying the evaluation criteria contained in the RFP.

Invitation for Bids (IFB): When the City is requesting bids from qualified Bidders.

Proposer: Person or firm submitting a proposal.

Proposal: A proposal received in response to an RFP.

Request for Proposals (RFP): When the City is requesting proposals from qualified Proposers.

Responsible Bidder: A person who has the capability in all respects to perform in full the contract requirements, as stated in the bid document, and the integrity and reliability that will assure good faith performance.

Responsive Bidder: A person whose bid conforms in all material respects to the terms and conditions included in the bid document.

Seller: Successful Bidder or Proposer who is awarded a purchase order or contract to provide goods or services to the City.

Successful Bidder: means the best, qualified, responsible and responsive Bidder to whom the City (on the basis of City's evaluation as hereinafter provided) makes an award

2. Cone of Silence

2.1 "Cone of Silence" means a prohibition on any communication regarding a particular Request for Proposals (RFP), Request for Qualifications (RFQ), Invitation for Bid (IFB), or other competitive solicitation between:

- (a) Any person who seeks an award therefrom, including a potential vendor or vendor's representative, and
- (b) The City Commission, City Attorney, City Manager, and all City employees, and any non-employees appointed to evaluate or recommend selection in such procurement process.

The Cone of Silence shall not apply to communications with the Procurement Official to obtain clarification or information concerning the subject solicitation. Any such contact with anyone other than the Procurement Official may be considered grounds for disqualification. The City shall not be responsible for oral interpretations given by any City employee or its representative. For purposes of this section, "vendor's representative" means an employee, partner, director, or officer of a potential vendor, or consultant, lobbyist, or actual or potential subcontractor or subconsultant of a vendor, or any other individual acting through or on behalf of any person seeking an award.

2.2 The Cone of Silence shall be applicable to each RFP, RFQ, IFB, or other competitive solicitation during the solicitation and review of responses. At the time of issuance of the solicitation, the Procurement Official shall include in any advertisement and public solicitation for goods and services a statement disclosing the requirements of this section.

2.3 The Cone of Silence shall terminate at the time the City awards or approves a contract, votes to reject all bids or responses, or otherwise takes action which ends the solicitation and review process.

2.4 Nothing contained herein shall prohibit any potential vendor or vendor's representative from:

- (a) Making public presentations at duly noticed pre-bid conferences or at meetings before a duly noticed Selection Committee;
- (b) Communicating with the City Commission during any duly noticed public meeting;
- (c) Communicating verbally or in writing with any City employee or official for the limited purpose of seeking clarification or additional information, when such employee is specifically designated in the applicable RFP, RFQ, IFB, or other competitive solicitation documents;
- (d) Communicating in writing with the Procurement Official or other staff person specifically designated in the procurement document.

The potential vendor or vendor's representative shall deliver a copy of any such written communication to the Office of the City Clerk, who shall make copies available to the public upon request. The written communication shall include a reference to the RFP, RFQ, IFB, or other competitive bid document number.

2.5 Any violation of this rule shall be investigated by the Procurement Official and the City Attorney's Office and/or the City Manager's Office and may result in disqualification of said violating potential vendor or any recommendation for award, or any RFP award, or IFB, or RFQ award to said violating potential vendor or vendor's representative being deemed void or voidable. The potential vendor or vendor's representative determined to have violated this rule, shall be subject to penalties up to and including debarment. In addition, to any other penalty provided by law, violation of this rule by a City employee shall subject the

employee to disciplinary action up to and including termination.

3. Bid Forms

- 3.1 Solicitations downloaded from the eBid System shall not contain any alteration to the document posted other than entering data in spaces provided or including attachments as necessary. By submission of a response, Bidder affirms that no alteration of any kind has been made to this solicitation.
- 3.2 The bid forms must be used by the Bidder. Failure to do so may cause the bid to be rejected. The forms shall be submitted in good order and all blanks must be completed.
- 3.3 The bid forms shall be signed by one duly authorized to do so and in cases where the bid is signed by a deputy or subordinate, the principal's proper written authority to such deputy or subordinate must accompany the bid.
- 3.4 Bids by corporations must be executed in the corporate name by the President or other corporate officers accompanied by evidence of authority to sign.
- 3.5 Bids by partnerships must be executed in the partnership name and signed by a general partner whose title must appear under the signature.

4. Sub-Contractors

- 4.1 Sub-Contractors Terms
The Contractor agrees to bind specifically every sub-contractor to the applicable terms and conditions of the contract documents for the benefit of the City.
- 4.2 Sub-Contractors Agreement
All work performed for the Contractor by a sub-contractor shall be pursuant to an appropriate agreement between the Contractor and the sub-contractor.

5. Qualifications of Bidders

- 5.1 Bids will only be considered from firms normally engaged in providing the types of commodities/services specified herein. The City reserves the right to inspect the Bidder's facilities, equipment, personnel, and organization at any time, or to take any other action

necessary to determine Bidder's ability to perform. The Purchasing Official reserves the right to reject bids where evidence or evaluation is determined to indicate inability to perform.

- 5.2 No bid will be accepted from, nor will any contract be awarded to any person who is in arrears to the City, upon any debt or contract, or who is a defaulter, as surety or otherwise, upon any obligation to City, or who is deemed responsible or unreliable by the City.
- 5.3 As part of the bid evaluation process, City may conduct a background investigation including a record check by the Coconut Creek Police Department. Bidder's submission of a bid constitutes acknowledgment of the process and consent to such investigation. City shall be the sole judge in determining Bidder's qualifications.

6. Specifications

- 6.1 The apparent silence of the Specifications as to any detail, or the apparent omission from the Specifications of a detailed description concerning any point, shall be regarded as meaning that only material and workmanship of the finest quality are to be used. All interpretations of the Specifications shall be made on the basis of this statement.
- 6.2 For the purpose of evaluation, the Bidder must indicate any variance or exceptions to the stated Specifications no matter how slight. Deviations should be explained in detail. Absence of variations and/or corrections will be interpreted to mean that the Bidder meets all the Specifications in every respect.
- 6.3 Any manufacturers' names, trade names, brand names, information and/or catalog numbers used herein are for the purpose of describing and establishing a general standard of quality, performance and characteristics and are not intended to limit or restrict competition. The Bidder may offer any brand which meets or exceeds the Specifications for any item(s). If bids are based on equivalent products, indicate on the Bid Form the

manufacturer's name and catalog number. Bidder shall submit with his bid complete and descriptive literature and/or specifications. The Bidder should also explain in detail the reason(s) why and submit proof that the proposed equivalent will meet the Specifications and not be considered an exception thereto. The determination of equivalency shall rest solely with the City. If Bidder fails to name a substitute, it will be assumed that Bidder is bidding on and will be required to furnish commodities identical to bid standards.

- 6.4 If the model number for the make specified in the bid document is incorrect, or no longer available and replaced with an updated model with new specifications, the Bidder shall enter the correct model number on the bid form. In the case of an updated model with new specifications, Bidder shall provide adequate information to allow the City to determine if the model bid meets the City's requirements.

7. Addendum

- 7.1 If the Bidder should be in doubt as to the meaning of any of the bid documents, or is of the opinion that the plans and/or specifications contains errors, contradictions or reflect omissions, Bidder shall submit a written request directed to the Purchasing Division to be forwarded to the appropriate person or department for interpretations or clarification. Interpretations or clarifications deemed necessary by the Purchasing Division in response to such questions will be issued on official addendum.
- 7.2 The issuance of written addendum is the only official method whereby interpretation, clarification, changes or additional information can be given. If any addendum is issued, the City will attempt to notify all known prospective Bidders. Addenda to the solicitation will be posted on the eBid System. It is the Bidder's responsibility to check the eBid System or contact the Purchasing Official prior to the bid submittal deadline to ensure that the Bidder has a complete, up-to-date package.

8. Prices Bid

- 8.1 Prices shall be shown in both unit amounts and extensions whenever applicable. In the event of discrepancies existing between unit amounts and extension or totals, unit amounts shall govern.
- 8.2 Discrepancies in the multiplication of units of work and unit prices will be resolved in favor of the unit prices. Discrepancies between the indicated sum of any column of figures and the correct sum thereof will be resolved in favor of the correct sum.
- 8.3 All applicable discounts shall be included in the bid price for materials and services and will be considered as determining factors in recommending an award in case of tie bids. Discounts extended to City shall include but not be limited to those discounts normally extended to governmental agencies as well as the private sector.
- 8.4 Chain discounts are not acceptable and will not be considered in determining an award. Bidders may bid only one (1) discount for each item on the bid form. Firm discounts and prices are to be quoted for the term of the contract.
- 8.5 Bidder warrants by virtue of bidding that prices, terms and conditions in the bid will be firm for acceptance for a period of ninety (90) calendar days from the date of bid opening unless otherwise stated by the City.
- 8.6 The bid price shall include all permit fees, royalties, license fees and other costs arising from the use of such design, device or materials in any way involved in the work as well as all costs of packaging, transporting and delivery to the designated location within the City of Coconut Creek.
- 8.7 All prices quoted shall be F.O.B. destination, freight prepaid (Bidder pays and bears freight charges, Bidder own goods in transit and files any claims), unless otherwise stated in Special Conditions.

9. Examination of Bid Documents

- 9.1 Before submitting a bid, each Bidder must (a) examine the bid documents

thoroughly; (b) consider federal, state, county, and local laws, ordinances, rules and regulations that may in any manner affect cost, progress, performance, or provision of the commodities and/or services; (c) study and carefully correlate Bidder's observations with the bid documents, and (d) notify the Purchasing Division of all conflicts, errors, and discrepancies in the bid documents. Failure to familiarize himself/herself with applicable laws will in no way relieve him/her from responsibility.

- 9.2 The submission of a bid will constitute an incontrovertible representation by Bidder that Bidder has complied with every requirement of the bid document, that without exception, the bid is premised upon performing the services and/or furnishing the commodities and materials and such means, methods, techniques, sequences or procedures as may be indicated in or required by the bid documents, and that the bid documents are sufficient in scope and detail to indicate and convey understanding of all terms and conditions of performance and furnishing of the goods and/or services.

10. Modification and Withdrawal of Bids

- 10.1 Proposals may be modified or withdrawn **prior** to the due date for submitting electronic proposals. Proposals may be retracted from the eBid System. Retracting a response allows the Consultant to change all or part of the response that was previously submitted. Retracting a response **does** not delete the response currently entered; however, by retracting your response, it is no longer submitted. You must click "Submit Response" on the Response Submission Tab for your retracted bid to be submitted again.
- 10.2 Withdrawal of a proposal will not prejudice the rights of a Consultant to submit a new proposal prior to the proposal opening date and time. No proposal may be withdrawn or modified after the date of proposal opening has passed.
- 10.3 If within twenty-four (24) hours after proposals are opened, and Consultant files a duly signed, written notice with

the Purchasing Office, and within five (5) calendar days thereafter demonstrates to the reasonable satisfaction of City, by clear and convincing evidence, that there was a material and substantial mistake in the preparation of its proposal, or that the mistake is clearly evident on the face of the proposal, but the intended correct proposal is not similarly evident, Consultant may withdraw its proposal and any bid security will be returned, if applicable.

11. Submission and Receipt of Bids

To receive consideration, bids must be received prior to the due date and time. Unless otherwise specified, Bidders should use the bid forms provided in the bid document. Any erasures or corrections on the bid must be initialed by Bidder. All information submitted by the Bidder shall be printed, typewritten or filled in with pen and ink before electronic submission. Bids shall be signed in ink. When a particular IFB or RFP requires physical copies of bids or proposals they may be included in a single envelope or package properly sealed and identified. Bids will be electronically unsealed in the presence of Bidders, the public, and City staff. Bidders and the public are invited and encouraged to attend bid openings, but are not required. Bids will be tabulated and made available on the eBid System for review by Bidders and the public in accordance with applicable regulations.

12. Acceptance or Rejection of Bids

- 12.1 Bidder warrants, by virtue of bidding, his bid and the prices quoted in his bid will be firm for acceptance by the City for a period of ninety (90) calendar days from the date of bid opening, unless otherwise stated in the bid document. However, any bid may be electronically retracted up until the time set for bid opening. Any bids not so electronically retracted shall upon opening, constitute an irrevocable offer for goods and services until accepted by City Commission Award.
- 12.2 A Bidder may not withdraw his bid before the expiration of ninety (90) calendar days from the date of bid opening. A Bidder may withdraw his bid after the expiration of ninety (90) calendar days from the date of bid

opening by delivering written notice of withdrawal to the Purchasing Official prior to award of contract by the City of Coconut Creek.

- 12.3 The City reserves the right to reject the bid of any Bidder if the City believes that it would not be in the best interest of the City to make an award to that Bidder, whether because the bid is not responsive or the Bidder is unqualified or fails to meet any other pertinent standard or criteria established by the City.
- 12.4 The City of Coconut Creek reserves the right to waive formalities in any bid and further reserves the right to take any other action that may be necessary in the best interest of the City. The City further reserves the right to reject any or all bids, with or without cause, to waive technical errors and informalities or to accept the bid which in its judgment, best serves the City of Coconut Creek.

13. Opening of Bids

Responses will be electronically unsealed and publicly read aloud on the date, time, and location specified in the bid document. A tabulation will be made available on the eBid System in accordance with applicable regulations.

14. Award of Contract

- 14.1 If the contract is to be awarded, it will be awarded to the most responsible and responsive Bidder for the base bid whose evaluation by City indicates to City that the award will be in the best interests of the City and not necessarily to the lowest Bidder.
- 14.2 Criteria utilized by City for determining the most responsive Bidder includes, but is not limited to the following:
- (a) Ability of Bidder to meet published specifications.
 - (b) Bidder's experience and references including, but not limited to, the reputation, integrity, character, efficiency, experience, skill, ability, and business judgment of the Bidder, the quality of performance of Bidder under previous contracts, any subcontractors and other persons providing labor or materials to Bidder.

(c) Bidder's qualifications and capabilities, including but not limited to, the size, financial history, strength and stability of the business to perform the work of the contract, the possession of necessary facilities and equipment and the quality, availability and adaptability thereof to the particular use(s) required.

(d) Whether Bidder can perform the contract promptly or with the time specified without delay or interference.

(e) Previous and existing compliance by Bidder with laws, ordinances, and regulations relating to the commodities or services.

(f) Price.

- 14.3 If applicable, the Bidder to whom award is made shall execute a written contract prior to award by the City Commission. If the Bidder to whom the first award is made fails to enter into a contract as herein provided, the contract may be let to the next ranked Bidder who is responsible and responsive in the opinion of the City.

15. Contractual Agreement

The terms, conditions, and provisions in the bid document shall be included and incorporated in the final contract. The order of precedence will be bid document and response, contract, and general law. Any and all legal action necessary to enforce a contract will be interpreted according to the laws of Florida.

16. Insurance

16.1 If the Contractor is required to go on to City property to perform work or services as a result of contract award, the Contractor shall assume full responsibility and expense to obtain all necessary insurance as required by City or specified in the Special Terms and Conditions.

16.2 The Contractor shall provide the Purchasing Division original certificates of coverage prior to engaging in any activities under this contract. The Contractor's insurance is subject to the approval of the City's Risk Manager. The certificates must list the City as

ADDITIONAL INSURED and shall have no less than thirty (30) days written notice of cancellation or material change. Further modification of the insurance requirements may be made at the sole discretion of the City's Risk Manager if circumstances change or adequate protection of the City is not presented. Bidder, by submitting his bid, agrees to abide by such modifications.

17. Taxes

The City of Coconut Creek is exempt from all Federal Excise and Florida Sales Taxes on direct purchase of tangible property. An exemption certificate will be provided where applicable upon request. Contractors doing business with the City shall not be exempted from paying sales tax to their suppliers for materials to fulfill contractual obligations with the City, nor shall a Contractor be authorized to use the City's Tax Exemption Number in securing such materials.

18. Estimated Quantities/Warranties of Usage

No warranty is given or implied by the City as to any components listed in the bid document and are considered to be estimates for the purpose of information only. The City reserves the right to accept all or any part of the bid and to increase or decrease quantities of Bidder's bid to meet additional or reduced requirements of the City.

19. Samples and Demonstrations

Samples or inspection of product may be requested to determine suitability. Unless otherwise specified in the Special Terms and Conditions, samples shall be requested after the date of bid opening, and if requested should be received by the City within seven (7) working days of request. Samples, when requested, must be furnished free of expense to the City and if not used in testing or destroyed, will upon request of the Bidder, be returned within thirty (30) days of bid award at Bidder's expense. When required, the City may request full demonstrations of units prior to award. When such demonstrations are requested, the Bidder shall respond promptly and arrange a demonstration at a convenient location. Failure to provide samples or demonstrations as specified by the City may result in rejection of a bid.

20. Delivery

Time will be of the essence for any orders placed as a result of this bid document. The City reserves the right to cancel any orders, or part thereof, without obligation if delivery is not made in accordance with the schedule specified by the Bidder and accepted by the City.

21. Verbal Instructions Procedure

No negotiations, decisions, or actions shall be initiated or executed by the Contractor as a result of any discussions with any member of the City Commission or its Staff, all other City employees, and any non-employee appointed to evaluate or recommend selection in the procurement process. Only those communications which are assigned by a person designated as authorized to bind the Contractor, will be recognized by the City as duly authorized expressions on behalf of Contractors.

22. References

As part of the bid evaluation process, the City may conduct an investigation of references, including a record check and/or consumer affairs complaints. Bidder's submission of a bid constitutes acknowledgment of the process and consent to investigate. The City is the sole judge in determining Bidders qualifications.

23. Costs Incurred by Bidders

All expenses involved with the preparation/and or presentation and submission of bids to the City, or any work performed in connection therewith, shall be the sole responsibility of the Bidder(s) and shall not be reimbursed by the City.

24. Permits, Fees and Notices (If Applicable)

24.1 The Contractor shall at his own expense obtain all necessary permits, pay all licenses, fees and taxes, required to comply with all local ordinances, county, state and federal laws, rules and regulation applicable to business to be carried on under the contract.

24.2 All City of Coconut Creek review fees, application fees, permit fees or inspection fees are waived as per Ordinance No. 139-94. All county, state or federal fees and permits shall be applied for and paid by the Bidder as necessary. Bidder must provide City

with copy(s) of valid licensing by county/city agency for this type of work.

- 24.3 It is the Bidder's responsibility to have and maintain appropriate Certificate(s) of Competency and submit state registration (if required) for the work to be performed and valid for the jurisdiction in which the work is to be performed for all persons (including subcontractors) working on the project for whom a Certificate of Competency is required.

25. Penalties for Misrepresentation

Any material misrepresentation in the Contractor's response could result in termination of the Agreement, or any other appropriate administrative sanctions and/or legal actions.

26. Restriction on Disclosure and Use of Data

All proposals received by the City will become the sole property of the City. Confidential financial information obtained by the City from a Bidder is exempt from public disclosure to the extent allowed by law.

27. Exceptions to the Bid

Bidders must clearly indicate any exceptions they wish to take to any of the terms in this bid, and outline what alternative is being offered. The City, at its sole and absolute discretion, may accept or reject the exceptions. In cases in which exceptions are rejected, the City may require the Bidder to furnish the services or goods originally described, or negotiate an alternative acceptable to the City.

28. Cancellation for Unappropriated Funds

The obligation of the City for payment to a Contractor is limited to the availability of funds appropriated in a current fiscal period, and continuation of the contract into a subsequent fiscal period is subject to appropriation of funds, unless otherwise authorized by law.

29. Independent Contractor

The Contractor is an independent Contractor under this Agreement. Personal services provided by the Bidder shall be by employees of the Contractor and subject to supervision by the Contractor, and not as officers, employees, or agents of the City. Personnel policies, tax responsibilities, social security, health insurance, employee benefits, procurement policies unless otherwise stated in the bid document, and other similar administrative procedures applicable to

services rendered under this contract shall be those of the Contractor.

30. Job Site Safety

The Successful Proposer shall be solely and completely responsible for conditions of the job site, including safety of all persons (including employees) and property during performance of the work. This requirement shall apply continuously and not be limited to normal working hours. Safety provisions shall conform to U.S. Department of Labor (OSHA), Florida Department of Labor (DOL), and all other applicable federal, state, county, and local laws, ordinances, codes, and regulations. Where any of these are in conflict, the more stringent requirement shall be followed. The Successful Proposer's failure to thoroughly familiarize himself with the aforementioned safety provisions shall not relieve him from compliance with the obligations and penalties set forth therein. The City reserves the right, but is not obligated to make safety inspections at any time the Successful Proposer is on City property and to ensure safety rules are not being violated.

31. Occupational Health and Safety

In compliance with Title 29 *CFR (Code of Federal Regulations)*, Section 1910.1200, any Hazardous Chemical items which are delivered from a Contract resulting from this Proposal must be accompanied by a Material Safety Data Sheet (MSDS). The MSDS sheets must be maintained by the user agency and must include the following information:

- a) The chemical name and the common name of the toxic substance.
- b) The hazards or other risks in the use of the toxic substance, including:
 - 1) The potential for fire, explosion, corrosiveness, and reactivity;
 - 2) The known acute and chronic health effects of risks from exposure, including the medical conditions which are generally recognized as being aggravated by exposure to the toxic substance; and
 - 3) The primary routes of entry and symptoms of overexposure.
- c) The proper precautions, handling practices, necessary personal protective equipment, and other safety precautions in the use of or exposure to the toxic substances, including appropriate

emergency treatment in case of overexposure.

- d) The emergency procedure for spill, fire, disposal, and first aid.
- e) A description in lay terms of the known specific potential health risks posed by the toxic substances intended to alert any person reading this information.
- f) The year and month, if available, that the information was compiled and the name, address, and the emergency telephone number of the manufacturer responsible for preparing the information.
- g) All substances shall remain in manufacturer's container with manufacturer's labeling.

ALL TOXIC SUBSTANCES MUST BE LABELED FOR IDENTIFICATION IN ACCORDANCE WITH OSHA STANDARDS.

32. Conflict of Interest

The award of any contract hereunder is subject to the provisions of Chapter 112, *Florida Statutes*. Bidders must disclose with their bid the name of any officer, director, partner, proprietor, associate or agent who is also an officer or employee of the City or any of its agencies. Further, all Bidders must disclose the name of any officer or employee of the City who owns, directly or indirectly, an interest of five percent (5%) or more in the Bidder's firm or any of its branches or affiliate companies.

33. Indemnity/Hold Harmless

The parties agree that one percent (1%) of the total compensation paid to Contractor for the work of the contract shall constitute specific consideration to Contractor for the indemnification to be provided under the Contract. The Contractor shall indemnify and hold harmless the City Commission, the City of Coconut Creek, and its agents and employees from and against all claims, damages, losses and expenses including attorney's fees arising out of or resulting from the performance of the work provided that any such claim, damage, loss or expense (1) is attributable to bodily injury, sickness, disease or death, or to injury to or destruction of tangible property (other than the work itself) including the loss of use resulting therefrom, and (2) is caused in whole or in part by any negligent act or omission of the Contractor, any subcontractor, anyone directly or indirectly employed by any of them or anyone

for whose acts any of them may be liable, regardless of whether or not it is caused in part by a party indemnified hereunder.

In any and all claims against the City, or any of their agents or employees by any employee of the Contractor, any subcontractor, anyone directly or indirectly employed by any of them or anyone for whose acts any of them may be liable, the indemnification obligation under this Paragraph shall not be limited in any way by any limitation on this amount or type of damages compensation or benefits payable by or for the Contractor or any subcontractor under Workers' Compensation Acts, Disability Benefit Acts or other Employee Benefit Acts. Nothing in this section shall affect the immunities of the City pursuant to Chapter 768, *Florida Statutes*, as amended from time to time, nor shall it constitute an agreement by the City to indemnify Contractor, its officers, employers, subcontractors or agents against any claim or cause of action.

34. Public Entity Crimes Statement

Pursuant to Paragraph 2(a) of Section 287.133, *Florida Statutes*, a person or affiliate who has been placed on the convicted vendor list following a conviction for a public entity crime may not submit a bid for a contract to provide any goods or services to a public entity; may not submit a bid on a contract with a public entity for the construction or repair of a public building or public work; may not submit bids on leases of real property to a public entity; may not be awarded or perform work as a contractor, supplier, subcontractor, or consultant under a contract with any public entity; and, may not transact business with any public entity in excess of the threshold amount provided in Section 287.017 for Category TWO (\$35,000) for a period of thirty-six (36) months from the date of being placed on the convicted vendor list.

35. Public Records

Consultant shall keep such records and accounts and require any and all Consultants and subconsultants to keep records and accounts as may be necessary in order to record complete and correct entries as to personnel hours charged to the project and any expenses for which Consultant expects to be reimbursed. Such books and records will be available at all reasonable times for examination and audit by City and shall be kept for a period of three (3) years after the completion of all work to be performed pursuant to this Agreement. Incomplete or

incorrect entries in such books and records will be grounds for City's disallowance of any fees or expenses based upon such entries.

City is a public agency subject to Chapter 119, Florida Statutes. To the extent Consultant is a Consultant acting on behalf of the City pursuant to Section 119.0701, Florida Statutes, Consultant shall comply with all public records laws in accordance with Chapter 119, Florida Statute. In accordance with state law, Consultant agrees to:

- a) Keep and maintain all records that ordinarily and necessarily would be required by the City in order to perform the services.
- b) Upon request from the City's custodian of public records, provide the City with a copy of the requested records or allow the records to be inspected or copies within a reasonable time at a cost that does not exceed the costs provided in Chapter 119, Florida Statute, or as otherwise provided by law.
- c) Ensure that public records that are exempt or confidential and exempt from public records disclosure are not disclosed except as authorized by law for the duration of the Agreement term and following completion of the contract if the Consultant does not transfer the records to the City.
- d) Upon completion of the services within this Agreement, at no cost, either transfer to the City all public records in possession of the Consultant or keep and maintain public records required by the City to perform the services. If the Consultant transfers all public records to the City upon completion of the services, the Consultant shall destroy any duplicate public records that are exempt or confidential and exempt from public records disclosure requirements. If the Consultant keeps and maintains public records upon completion of the services, the Consultant shall meet all applicable requirements for retaining public records. All records stored electronically must be provided to the City, upon request from the City's custodian of public records, in a format that is compatible with the information technology systems of the City.

e) IF THE CONSULTANT HAS QUESTIONS REGARDING THE

APPLICATION OF CHAPTER 119, FLA. STAT., TO THE VENDOR'S DUTY TO PROVIDE PUBLIC RECORDS RELATING TO THIS AGREEMENT, CONTACT THE CITY'S CUSTODIAN OF PUBLIC RECORDS AT 954-973-6774, PublicRecords@coconutcreek.net, 4800 West Copans Road, Coconut Creek, FL 33063.

If Consultant does not comply with this Section, the City shall enforce the Agreement provisions in accordance herewith and may unilaterally cancel this Agreement in accordance with state law.

36. Drug-Free Workplace Programs
 Preference shall be given to businesses with Drug-Free Workplace Programs. Whenever two (2) or more bids which are equal with respect to price, quality and service are received by the City for the procurement of commodities or contractual services, a bid received from a business that completes the attached Drug-Free Workplace form certifying that it is a Drug-Free Workplace shall be given preference in the award process.

37. Collusion
 The Bidder certifies that its bid is made without previous understanding, agreement, or connection either with any previous firms or corporations offering a bid for the same items, or with the City. The Bidder also certifies that its bid is in all respects fair, without outside control, collusion, fraud, or otherwise illegal action.

38. Audit Rights
 The City reserves the right to audit the records of the Contractor for the commodities and/or services provided under the contract at any time during the performance and term of the contract and for a period of five (5) years after completion and acceptance by the City. If required by the City, the Contractor agrees to submit to an audit by an independent certified public accountant selected by the City. The Contractor shall allow the City to inspect, examine and review the records of the Contractor in relation to this contract at any and all times during normal business hours during the term of the contract.

39. Patents and Royalties
 The Contractor, without exception, shall indemnify and save harmless the City of Coconut Creek and its employees from liability of any nature and kind, including cost and

expenses for or on account of any copyrighted, patented or un-patented invention, process, or article manufactured or used in the performance of the contract, including its use by the City of Coconut Creek. If the Contractor uses any design, device, or materials covered by letters, patent or copyright, it is mutually agreed and understood without exception that the bid prices shall include all royalties or costs arising from the use of such design, device, or materials in any way involved in the work.

40. Purchase by Other Governmental Agencies

If the Bidder is awarded a contract as a result of this bid document, he will, if he has sufficient capacity or quantities available, provide to other governmental agencies, so requesting, the products or services awarded in accordance with the terms and conditions of the bid document and resulting contract. Prices shall be F.O.B. delivered to the requesting agency.

41. Assignment and Sub-Letting

No assignment of this contract or any right occurring under this contract shall be made, in whole or in part, by the Contractor without the express written consent of the City Commission which consent shall not be unreasonably withheld. In the event of any assignment, the assignee shall assume the rights, duties and responsibilities of the Contractor.

42. Venue

The parties waive the privilege of venue and agree that all litigation between them in the state courts shall take place exclusively in Broward County, Florida and that all litigation between them in the federal courts shall take place exclusively in the Southern District in and for the State of Florida.

43. Gratuities and Kickbacks

43.1 **Gratuities:** It is unethical for any person to offer, give, or agree to give any employee or for any employee to solicit, demand, accept or agree to accept from another person, a gratuity or an offer of employment in connection with any decision, approval, disapproval, recommendation, preparation of any part of program requirement or a purchase request, influencing the content of any

specification or procurement standard, rendering of advice, investigation, audit, or in any other advisory capacity in any proceeding or application, request for ruling, determination claim or controversy, or other particular matter, pertaining to any program requirement or an Agreement or subcontract, or to any solicitation or proposal therefore.

43.2 **Kickbacks:** It shall be unethical for any payment, gratuity, or offer of employment to be made by or on behalf of a Sub-contractor under a Contract to Contractor or higher tier sub-contractor any person associated therewith, as an inducement of the award of a subcontract or order.

43.3 **Contract Clause:** The prohibition against gratuities and kickbacks prescribed in this section shall be conspicuously set forth in every Contract and subcontract and solicitation therefore.

44. Protest Process

Any bidder, proposer, or offeror who is aggrieved in connection with the solicitation or award of a contract must contact the Procurement Officer listed in the solicitation in writing (email or fax are acceptable) by filing a notice of protest within three (3) working days after the posting of the notice of intent to award on the City's eBid System. A formal written protest must be filed within five (5) working days after filing the notice of protest.

The formal written protest must be either, hand-delivered and date and time stamped by the Office of the City Clerk, or sent via Certified U.S. mail, return-receipt requested. Failure to file a notice of protest and formal written protest within the time-frames specified herein shall constitute a full waiver of all rights to protest the City's decision regarding the award.

- (a) Only a bidder, proposer or offeror whose bid or proposal is timely received and fully complies with all terms and conditions of the bid or proposal may protest an award.
- (b) The formal written protest shall state in detail the specific facts and laws or ordinances upon which the protest of the proposed award is based and shall include all pertinent documents and evidence.

- (c) Upon receipt of a formal written protest, the City may stop award proceedings until resolution of the protest; however, the award proceedings shall not be stopped if the City Manager decides the award must continue without delay in order to avoid an immediate and serious danger to public health, safety, or welfare.
- (d) Any and all costs incurred by a protesting party in connection with the protest process pursuant to this section shall be the sole responsibility of the protesting party.

All protests shall be reviewed and evaluated administratively and a decision, in writing shall be forwarded to the protesting party within ten (10) working days of receipt of the formal written protest. If the protesting party does not agree with the administrative decision, they may appeal the decision in writing to the City Manager or designee within five (5) working days of receipt of the administrative decision. The appeal must be either, sent Certified U.S. mail return-receipt requested or hand-delivered and date and time stamped by the Office of the City Clerk. The decision of the City Manager or designee will be final.

Any person who files a formal written protest shall post with the Chief Procurement Officer, at the time of filing the formal written protest a cashier's check made payable to the City of Coconut Creek in an amount equal to one percent (1%) of the City's estimate of the total amount of the contract or \$5,000.00, whichever is less.

If the decision of the City Manager or designee upholds the action taken by the City, then the deposit becomes non-refundable and the City shall retain the deposit as payment for a portion of the cost and expense, including but not limited to, time spent by City staff in responding to the protest and in conducting the evaluation of the protest. If the decision of the City Manager or designee does not uphold the action taken by the City, then the City shall return the amount of the cashier's check to the person or entity filing the protest.

45. Confidential and/or Proprietary Information

In accordance with Section 119.07(1)(a), Florida Statutes and except as may be provided by other applicable state and federal law, the Request for Qualifications and the responses thereto are in the public domain. However, Proposers are requested to

specifically identify in the submitted proposal any financial information considered confidential and/or proprietary which may be considered exempt under Florida Statute Section 119.071.

46. Anti-Discrimination

That Consultant shall for itself, its personal representatives, successors in interests, assigns, subcontractors, and sub-lessees, as a part of the consideration hereof, hereby covenant and agree that:

- a) No person on the ground of race, color, religion, sex, national origin, age, marital status, political affiliation, familial status, disability, sexual orientation, pregnancy, gender identity or expression, or veteran or service member status shall be excluded from participation in, denied the benefits of, or be otherwise subjected to discrimination in the use of or performance of services described herein; and
- b) Consultant, its personal representatives, successors in interests, assigns, subcontractors, and sub-lessees shall not discriminate against any employee or applicant for employment to be employed in the performance of this Agreement with respect to hiring, tenure, terms, conditions or privileges of employment, or any matter directly or indirectly related to employment because of race, color, religion, sex, national origin, age, marital status, political affiliation, familial status, disability, sexual orientation, pregnancy, gender identity or expression, or veteran or service member status.

That in the event of a proven breach of the above non-discrimination covenant, the City shall have the right to terminate the Agreement as if this Agreement had never been made.

47. Default

47.1 Termination for Cause

In the event the Contractor shall default in or violate any of the terms, obligations, restrictions or conditions of this contract, the City may, upon written notice to the Contractor, terminate this contract effective immediately. In the event of such termination the City may hold the Contractor liable for any and all damages sustained by the City arising

out of such default, including but not limited to costs of reprocurement and cover.

Procedures:

- a. Written notice shall be provided to Contractor setting forth the reasons for said termination and
- b. Only after the Contractor has been afforded a reasonable opportunity as determined by the City to correct alleged problems; and
- c. Only after a hearing before the City Manager is granted to Contractor, at which time the Contractor shall be given an opportunity to be heard.

47.2 Termination for Default

In the event the Contractor shall default in any of the terms, obligations, restrictions or conditions in the contract documents, the City shall give the Contractor written notice by registered, certified mail of the default and that such default shall be corrected or actions taken to correct such default shall be commenced within three (3) calendar days thereof. In the event the Contractor has failed to correct the conditions(s) of the default or the default is not remedied to the satisfaction and approval of the City, the City shall have all legal remedies available to it, including, but not limited to termination of the Contract in which case the Contractor shall be liable for any and all damages permitted by law arising from the default and breach of the contract.

47.3 Termination for Convenience of City

Upon thirty (30) calendar days written notice delivered by certified mail, return receipt requested, to the Contractor, the City may without cause and without prejudice to any other right or remedy, terminate the contract for the City's convenience whenever the City determines that such termination is in the best interest of the City. Where the contract is terminated for the convenience of the City the notice of termination to the Contractor must state that the contract is being terminated for the convenience of the City under the termination clause and the extent of termination. The Contractor shall discontinue all work on the appointed last day of service.

SECTION II SPECIAL TERMS AND CONDITIONS

1. Point of Contact

To ensure fair consideration for all Proposers, the City prohibits communication to or with any department, elected official or employee during the submission process, other than the Purchasing Analyst, regarding the requirements for this submittal. Any such contact may be considered grounds for disqualification. The City shall not be responsible for oral interpretations given by any City employee or its representative.

All inquiries concerning clarifications of this solicitation or for additional information shall be submitted in writing by email or submitted through the eBid System.

Submit To: Stacy Lysengen
Email: slysengen@coconutcreek.net

All responses to questions/clarifications will be sent to all prospective Proposers in the form of an addendum. Such contact is to be for clarification purposes only. Material changes, if any, to the scope of services, or bid procedures will only be transmitted electronically through the eBid System.

2. Minimum Qualification Requirements

2.1 Scope of Services Proposed

Clearly describe your ability to provide property and casualty insurance services including a work plan and explanation of methodology to be followed to perform the services required of this proposal.

2.2 Firm Qualifications

The proposal should give a description of the firm, including the size, range of activities, etcetera. Particular emphasis should be given as to how the firm-wide experience and expertise in this type of project will be brought to bear on the proposed project. The proposal must also identify the contact person and telephone number.

The Proposer must also be prepared to submit on the City's request, within seven (7) calendar days of the request, further evidence as to the qualifications such as financial data, previous experience, and/or evidence of legal qualifications to perform the work.

2.3 All proposals must be submitted by a licensed Florida agent. Insurance companies/Reinsurers must have a minimum rating by AM Best of below "A-", VII by A.M. Best. Other acceptable ratings and organizations are also acceptable per below:

<u>Rating Firm</u>	<u>Rating</u>
A. M. Best	A-, VI
Fitch	BBB-
Moody's	Baa3
Standard & Poor's	
Claims-Paying Ability	BBB-
Qualified Solvency Rating	BBB
Weiss Ratings, Inc.	C-

2.4 If the coverage is to be provided by an organization not rated by one or more of the above designated rating firms, submittals for such coverage or service will only be accepted if the person or organization providing the service or coverage:

- a. Has been successfully operating in the State of Florida for a minimum of ten (10) consecutive years;
- b. Submits with its submittal its last audited financial statement issued by a certified public accountant, which:
 - i. is dated no earlier than 18 months prior to the stated opening due date and time;
 - ii. offers an unqualified opinion of the financial viability of the person or organization.

3. **Proposal Format**

The proposal shall contain three (3) sections:

Section 1: Qualifications and Experience

- a. Clearly describe your ability to provide property and casualty insurance services including a work plan and explanation of the methodology to be followed to perform the services required of this proposal.
- b. Provide a resume and fact sheet for the firm indicating how it meets the Minimum Qualification Requirements stipulated above.
- c. Provide resumes for all of the firm's employees that will be used to provide the services specified herein.
- d. Include a list of awards or recognitions received by the firm, bonding capabilities, fieldwork capabilities and any other items of interest to support any claim of excellence.

Note: The Proposer must also be prepared to submit upon the City's request, further evidence as to the qualifications such as financial data, previous experience, and/or evidence of legal qualifications to perform the work within seven (7) calendar days of the request.

Section 2: Resources and Availability

- a. Describe the firm's management plan to be used, staffing configuration and safety protocols to be used to provide the requested services to the City.
- b. Provide information about the equipment and services at the firm's disposal.

Section 3: References

- a. Proposer shall provide a list of at least five (5) client references that Proposer has provided similar services in the past three (3) years, at least two (2) of which are governmental entities. For each client reference include:
 - i. Client's name and location
 - ii. Scope of services provided
 - iii. Cost of project
 - iv. Contact person, title, business address, telephone and fax number, and email address
 - v. Start and completion date of the contract

4. **Competency of Proposers**

Proposals shall be considered only from firms that have five (5) or more years experience in providing products and services similar to those specified herein and that are presently or recently engaged in the provision of these services. It may be necessary to produce evidence of a satisfactory record of performance for a reasonable period of time.

5. Performance

It is the intention of the City to obtain the products and services as specified herein from a source of supply that will give prompt and convenient service. The awarded Proposer must be able to perform as required under the scope of services. Any failure of Contractor to comply with these conditions may be cause for terminating any resulting contract immediately upon notice by the City. The City reserves the right to obtain these products from other sources, when necessary, should Contractor be unable to perform on a timely basis when such delay may cause harm to the City.

6. Schedule of Events

The City will use the following tentative time schedule in the selection process. The City reserves the right to change and/or delay scheduled dates.

Event	Date
RFP Available	April 15, 2018
Last Date of Receipt of Questions	May 3, 2018
Addendum Release (if required)	May 9, 2018
Proposals Due	May 16, 2018
Compliance Review	May 17-31, 2018
Selection Committee Evaluations/Short List	June 4-7, 2018
Oral Interviews/Selection of 1 st Ranked Proposer	June 11-14, 2018
Contract Negotiations with 1 st Ranked Proposer	June 18-21, 2018
Commission Award of Contract	July 26, 2018

7. Uncontrollable Circumstances ("Force Majeure")

The City and Contractor will be excused from the performance of their respective obligations under this agreement when and to the extent that their performance is delayed or prevented by any circumstances beyond their control including, strikes or other labor disputes, war, riot, civil commotion, act or omission of any governmental authority, or delay or failure of service from a public utility needed for their performance, provided that:

- A. The non performing party gives the other party prompt written notice describing the particulars of the Force Majeure including, but not limited to, the nature of the occurrence and its expected duration, and continues to furnish timely reports with respect thereto during the period of the Force Majeure;
- B. The excuse of performance is of no greater scope and of no longer duration than is required by the Force Majeure;
- C. No obligations of either party that arose before the Force Majeure causing the excuse of performance are excused as a result of the Force Majeure; and
- D. The non performing party uses its best efforts to remedy its inability to perform. Notwithstanding the above, performance shall not be excused under this Section for a period in excess of two (2) months, provided that in extenuating circumstances, the City may excuse performance for a longer term. Economic hardship of the Contractor will not constitute Force Majeure. The term of the agreement shall be extended by a period equal to that during which either party's performance is suspended under this Section.

8. Proposal Submission

- 8.1 Proposer shall use the electronic eBid System to submit a response. **The proposal shall be signed by a representative who is authorized to contractually bind the Proposer. Proposer shall upload the response as one (1) file to the eBid System.** The maximum

file size is 25MB, however, that maximum applies to each file, not the Proposal itself. You are allowed an unlimited number of attachments with the 25MB being the maximum file size.

AND

One (1) clearly marked “Original” and four (4) copies of your complete response to this RFP shall be submitted no later than 10:00 a.m., EST on or before Wednesday, May 16, 2018, to the Office of the City Clerk, Coconut Creek Government Center, 4800 West Copans Road, Coconut Creek, Florida 33063, in a sealed envelope which must be plainly marked on the outside with your company information and the following:

RFP No.:	05-16-18-10
RFP Name:	Property and Casualty Insurance Services
Due Date/Time:	Wednesday, May 16, 2018 at 10:00 a.m. EST

City of Coconut Creek
Office of the City Clerk
4800 West Copans Road
Coconut Creek, Florida 33063

The City of Coconut shall not be held responsible for the content of RFP packages obtained from any third party source nor will the City be responsible for providing addenda to potential Proposers who receive a RFP package from other sources other than the City of Coconut Creek.

The responsibility for submitting a proposal to the Office of the City Clerk on or before the stated date and time is solely and strictly the responsibility of the Proposer. The City of Coconut Creek is not responsible for delays caused by any mail, package or courier service, including the U.S. Mail, or caused by any other occurrence. Any proposal received after the time and date specified will be returned to the Proposer unopened.

- 8.2 Proposer’s response shall not contain any alteration to the document posted other than entering data in spaces provided or including attachments as necessary. By submission of a response, Proposer affirms that a complete set of bid documents was obtained electronically from the eBid System and no alteration of any kind has been made to the solicitation.
- 8.3 All blanks on the proposal form(s) must be completed and notarized if applicable. Names must be typed or printed below the signature. Facsimile proposals will not be accepted.
- 8.4 Each Proposer for services further represents that the Proposer has examined and is familiar with the local conditions and has correlated the observations with the requirements of the contract documents.
- 8.5 Only one (1) proposal from any individual, firm, partnership, or corporation, under the same or different names, will be considered. Should it appear to the City that any Proposer is interested in more than one (1) proposal for work contemplated, all proposals in which such a Proposer is interested will be rejected. Proposer by submitting this proposal certifies that the proposal is made without previous understanding, agreement or connection with any person, firm or corporation making a proposal for the same material, supplies, equipment or services and is in all respects, fair and without collusion of fraud.

- 8.6 Each Proposer by signature and by submission of a response, represents that the Proposer has read and understands the contract documents, has completed all required fields and the proposal has been made in accordance therewith.
- 8.7 The submittal of a proposal by a Proposer will be considered by the City as constituting an offer by the Proposer to perform the required services at the stated prices.
- 8.8 All proposals received from Proposers in response to this Request for Proposals will become the property of City and will not be returned to the Proposers. In the event of Contract award, all documentation produced as part of the Contract shall become the exclusive property of the City.
- 8.9 As the best interest of the City may require, the right is reserved to reject any and all proposals or waive any minor irregularity or technicality in proposals received. The City will determine which Proposers are “responsible and responsive”.

9. Evaluation Method and Criteria

The City will assemble a Selection Committee comprised of qualified City staff or other persons selected by the City. The selection of a Proposer with whom to contract shall be based on the proposal most advantageous to the City based on the “best value to the City” using the following criteria:

Criteria

- a. Coverage – The amount and breadth of coverage and extent of restrictions or exclusions.
 - b. Service – The capabilities and experience record of service provided by agents and insurers. This may be of minor importance for some coverages or of major importance for others. Services include consultation capabilities, amending policies and contracts for changes, premium billings, loss control/safety and claims service, etc.
 - c. Stability – Financial stability of the insurer, self-insurance fund or other provider of coverage
 - d. Price.
- 9.1 The above criterion is provided to assist the Proposers in the allocation of their time and efforts during the submission process. The criterion also guides the Selection Committee during the short-listing and final ranking of Proposers by establishing a general frame work for those deliberations. Past performance of Proposers services may also be included in determining recommendation for award. During the evaluation process, City reserves the right, where it may serve the City of Coconut Creek’s best interest to request additional information or clarification from Proposers.
- 9.2 Each proposal will be evaluated individually and in the context of all other proposals. Proposals must be fully responsive to the requirements described in this RFP and to any subsequent requests for clarification or additional information made by the City through written addenda to this RFP. Proposals failing to comply with the submission requirements, or those unresponsive to any part of this RFP, may be disqualified. There is no obligation on the part of the City to award the proposal to the lowest priced Proposer, and the City reserves the right to award the contract to the Proposer submitting the best overall responsive proposal which is most advantageous and in the best interest of the City and to waive any irregularity or technicality in the proposals received. The City shall be the sole judge of the proposals that offer the best value and the resulting agreement that is in its best interest and its decision shall be final.

9.3 While the City allows Proposers to take exceptions to the RFP terms, conditions, and specifications, the number and extent of exceptions taken by a Proposer will be considered in determining the Proposal that is most advantageous to the City.

10. Review of Proposals for Responsiveness

Each proposal will be reviewed to determine if the proposal is responsive to the submission requirements outlined in this RFP. A responsive proposal is one which follows the requirements of the RFP, includes all documentation, is submitted in the format outlined in the RFP, is of timely submission, and has the appropriate signatures as required on each document. Failure to comply with these requirements may result in a proposal being deemed non-responsive.

11. Selection Process

The Selection Committee will evaluate all responsive proposals based upon the information and references contained in the proposals as submitted. The Selection Committee will rank (where one (1) is the highest ranking) all responsive proposals and determine a minimum of three (3), if more than three (3) proposals are responsive, to be finalists for further consideration. If less than three (3) responsive proposals are received, the Selection Committee will give further consideration to all responsive proposals.

Oral Presentations

The top three (3) short-listed Proposers/finalists may be required to provide an oral presentation in support of their proposals or to exhibit or otherwise demonstrate the information contained therein or by conference telephone call for clarification purposes only, prior to a recommendation being presented to the City Commission. The Proposer's manager assigned to this contract shall be the sole presenter(s). The Selection Committee will then re-rank the finalist's based on their proposal submission and presentation in accordance with the criteria listed herein. Should the City require such oral presentation, the Proposer will be notified seven (7) days in advance to appear before the Selection Committee.

The first ranked Proposer resulting from this process will be recommended to the Coconut Creek City Commission for award. The recommended Proposer may be required to appear before the City Commission to answer questions for contract award.

12. Best and Final Offers

When in the best interest of the City, the Procurement Officer may request the submission of best and final offers. The request for best and final offers shall be in writing and shall establish a common date and time for the submission. Best and final offers shall be submitted only once; provided, however, the Procurement Officer may make a written determination that it is in the City's best interest to conduct additional discussions or change the City's requirements and require another submission of best and final offers. Otherwise, no discussion of or changes in the best and final offers shall be allowed prior to award. Vendors shall also be informed that if they do not submit a notice of withdrawal or another best and final offer, their immediate previous offer will be construed as their best and final offer.

13. Negotiations

Contract(s) may be awarded on the basis of initial offers received, without discussion. Therefore, each initial offer should contain the Proposer's best terms from a monetary and technical standpoint. If the City and said Proposer cannot negotiate a Successful Contract, the City may terminate said negotiations and begin negotiations with the number two ranked, responsive, responsible Proposer. This process will continue until a contract acceptable to the City has been executed or all proposals are rejected. No Proposer shall have any rights against the City arising from such negotiations or termination thereof.

14. Award of Contract

- 14.1** Responses will be electronically unsealed in a public forum and read aloud. A Selection Committee will evaluate the proposals based on the criteria stated herein. The City is the sole judge in evaluation considerations. It is the City's intent to award the contract to one (1) Proposer; however, the City reserves the right to award the contract to two (2) Proposers if the City deems it is in its best interest.
- 14.2** The Contract will be awarded only to a responsible and responsive Proposer(s) licensed and qualified by experience to do the work specified. The Proposer shall submit, prior to award of Contract, satisfactory evidence of his experience in like work and that he is fully prepared with the necessary organization, capital, staff, and ability to complete the scope of work. Proposer shall be insured, licensed, and certified by all applicable local, county, and state agencies.
- 14.3** All Proposers will be notified in writing when the City Commission makes an award. The Contract award, if any, shall be made to the Proposer whose proposal shall be deemed by the City Commission to be in the best interest of the City. The City Commission's decision of whether to make the award shall be final.
- 14.4** The Proposer warrants to the City that it is not insolvent, it is not in bankruptcy proceedings or receivership, nor is it engaged in or threatened with any litigation, arbitration or other legal or administrative proceedings or investigations of any kind which would have an adverse effect on its ability to perform its obligations under the Contract.
- 14.5** This signed proposal is considered an offer on the part of the Proposer, which offer shall be considered accepted upon approval by the City Commission of Coconut Creek. Within ten (10) days after receiving Notice of Award, the Successful Proposer shall submit a revised Certificate of Insurance naming the City of Coconut Creek as additional insured for all liability policies for approval by the City's Risk Manager.

15. Contract Term

- 15.1** The initial contract period shall begin October 1, 2018 and will be for five (5) years. The City reserves the right to extend the contract for five (5) additional one (1) year periods, providing both parties agree to the extension; all the terms, conditions and specifications remain the same; and such extension is approved by the City. Successful Proposer shall give written notice to the City not less than one hundred twenty (120) days prior to renewal date of any adjustment in the initial Contract amount. Contract renewal shall be based on satisfactory performance, mutual acceptance, and determination that the Contract is in the best interest of the City.
- 15.2** In the event services are scheduled to end because of the expiration of this contract, the Contractor shall continue the service upon the request of the Contract Administrator. The extension period shall not extend for more than ninety (90) days beyond the expiration date of the existing contract. The Contractor shall be compensated for the service at the rate(s) in effect when the City invokes this extension clause.

16. Price

Proposer shall quote a firm, fixed cost for the items listed in the Detailed Requirements - Scope of Services and shall submit prices electronically through the eBid System "Line Items" tab. Premiums shall include all costs associated with the project including labor, equipment, supplies, management, etc. All claims costs and services should be included in premium charged

17. Cost Adjustments

- 17.1** Costs for all services purchased under this contract shall remain firm for the first year after execution of the contract. Costs for subsequent years and any extension term years shall be subject to an adjustment only if increases occur in the industry. Any requested price increase shall be fully documented and submitted to the City at least one hundred twenty (120) days prior to the contract anniversary date October 1 each year (“anniversary date”). Any approved cost adjustments shall become effective upon the anniversary date of the contract.
- 17.2** The City may, after examination, refuse to accept the adjusted costs if they are not properly documented or increases are considered to be excessive. In the event the City does not wish to accept the adjusted prices and the matter cannot be resolved to the satisfaction of the City, the contract can be cancelled by the City upon giving thirty (30) days written notice to the Contractor.

18. Insurance Requirements

Throughout the term of this Contract, Successful Proposer and/or any and all subcontractors or anyone directly or indirectly employed by either of them shall maintain in force at their own expense, insurance as follows:

18.1 Workers’ Compensation

Statutory Limits of coverage to apply for all employees in compliance with all applicable State of Florida and federal laws. The policy must include Employers Liability with a limit of \$100,000.00 each accident.

Note: Proposers who are exempt from Florida’s Workers’ Compensation law must provide proof of such exemption issued by the Florida Department of Financial Services, Bureau of Workers’ Compensation.

18.2 General Liability

Commercial General Liability insurance with limits not less than \$1,000,000.00 each occurrence combined single limit for Bodily Injury and Property Damage including coverage for premises/operations, contractual liability, personal injury, explosion, collapse, underground hazard, products/completed operations, broad form property damage, cross liability and severability of interest clause. This policy of insurance shall be written in an “occurrence” based format.

18.3 Automobile Liability

Comprehensive or Business Automobile Liability insurance with limits not less than \$500,000.00 each occurrence combined single limit for Bodily Injury and Property Damage including coverage’s for owned, hired, and non-owned vehicles and/or equipment as applicable. This policy of insurance shall be written in an “occurrence” based format.

18.4 Information Security/Cyber Liability Insurance

The City prefers the Proposer provide the City with evidence of Information Security/Cyber Liability Insurance with, at a minimum of \$3,000,000.00 per occurrence written on a “Claims-Made” basis covering Supplier, its employees, subcontractors and agents for expenses, claims and losses resulting from wrongful acts committed in the performance of, or failure to perform, all services under this Agreement, including, without limitation, claims, demand and any other payments related to electronic or physical security, breaches of confidentiality and invasion of or breaches of privacy.

The City prefers that Information Security/Cyber Liability Insurance includes Internet Media Liability including cloud computing and mobile devices, for protection of private or confidential information whether electronic or non-electronic, network security and privacy; privacy against liability for system attacks, digital asset loss, denial or loss of service, introduction, implantation or spread of malicious software code, security breach, unauthorized access and use; including regulatory action expenses; and notification and credit monitoring expenses.

18.5 Professional Liability / Errors and Omissions Coverage (If Applicable)

If the Proposer is to provide professional services under this Agreement, the Proposer must provide the City with evidence of Professional Liability insurance with, at a minimum of \$1,000,000.00 per occurrence and in the aggregate. "Claims-Made" forms are acceptable for Professional Liability insurance. Coverage shall include all claims arising out of the Consultant's operations or premises, any person directly or indirectly employed by the Consultant, and the Consultant's obligations under indemnification under this contract.

18.6 General

Should any of the required insurance be provided under a form of coverage that includes a general annual aggregate limit and provides that claims investigation or legal defense costs be included in such general annual aggregate limit, such general annual aggregate limit shall be double the occurrence limits specified above.

Should any required insurance lapse during the Contract term, requests for payments originating after such lapse shall not be processed until the City receives satisfactory evidence of reinstated coverage as required by this Contract, effective as of the lapse date. If insurance is not reinstated, City may, at its sole option terminate this Agreement effective on the date of such lapse of insurance.

Auto Liability and General Liability policies shall be endorsed to provide the following:

- a) Name as Additional Insured the City of Coconut Creek and its Officers, Agents, Employees and Commission Members.
- b) That such insurance is primary to any other insurance available to the additional insured with respect to claims covered under the policy and that insurance applies separately to each insured against whom claims are made or suit is brought, but the inclusion of more than one insured shall not operate to increase the insurer's limit of liability.

All policies shall be endorsed to provide sixty (60) days prior written notice of cancellation, non-renewal or reduction in coverage or limits to:

City of Coconut Creek – Purchasing Division
 Risk Manager
 4800 West Copans Road
 Coconut Creek, Florida 33063

The issuing agency shall include full name, address and telephone number in each insurance certificate issued.

Certificates of Insurance, in form and evidencing all required insurance and endorsements, shall be submitted with the Proposer's Proposal Package. If Proposer is Successful Proposer, then prior to commencement of Contract, Proposer must submit a revised

Certificate of Insurance naming the City of Coconut Creek as Additional Insured for all liability policies.

18.7 Insurance Company and Agent

All insurance policies herein required of the Successful Proposer shall be written by a company with a A.M. Best rating of A-VII or better that is duly authorized and licensed to do business in the State of Florida and shall be executed by agents, thereof that are duly licensed as agents in said state.

Note: A copy of **any** current Certificate of Insurance shall be included with your proposal.

19. Dispute Resolution

19.1 Dispute Resolution Process

- a) All claims, disputes and controversies arising out of or related to the performance, interpretation, application or enforcement of this Agreement, including but not limited to claims for payment and claims for breach of this Agreement, shall be settled internally with the City Manager or designee.
- b) In the event a dispute cannot be settled through the chain of command set forth in this section, all claims, disputes and controversies shall be referred to mediation before initiation of any adjudicative action or proceeding at law or in equity, unless it shall be unreasonable to do so or an emergency situation or necessity dictates otherwise. All applicable statutes of limitations and defenses based on the passage of time shall be tolled while the mediation process is pending. The parties will take all reasonable measures necessary to effectuate such tolling.
- c) Either party may initiate the mediation process by delivering written notice to the other party that sets forth with particularity the nature of the party's claim or demand, the authority for making the claim or demand, a proposed remedy, the nature and extent of any monetary claim, and a request for mediation. The Contractor and City shall then participate fully in the mediation process and conscientiously attempt to resolve their dispute. The mediation shall be conducted in Broward County, Florida, in accordance with the Florida Supreme Court's mediation rules, within sixty (60) days after the joint selection of a certified civil mediator who is mutually acceptable to both parties. If a dispute is not resolved pursuant to mediation within sixty (60) days after the initiation of the mediation conference, either party to the dispute may elect to resolve the dispute by initiating litigation in a court of competent jurisdiction in Broward County, Florida, after providing ten (10) days' advance written notice to the other party.
- d) The parties agree that any claim filed in state or federal court concerning this Agreement shall be heard by a judge, sitting without a jury. **THE CITY AND THE CONTRACTOR HEREBY KNOWINGLY, VOLUNTARILY, AND PERMANENTLY WAIVE ANY RIGHT THEY MAY HAVE TO A JURY TRIAL CONCERNING THE PERFORMANCE, INTERPRETATION, APPLICATION, OR ENFORCEMENT OF THIS AGREEMENT.**

20. Inspection, Direction, and Payment

- 20.1 The work will be conducted under the general direction of the Risk Manager or designee, to insure compliance with the terms of the Contract.

- 20.2** Contractor shall submit invoice monthly/yearly? The City shall pay the Contractor the amount due within thirty (30) days after approval of said invoice by the Risk Manager or designee.
- 20.3** If, at any time during the Contract, the City shall not approve or accept the Contractor's work performance, and an agreement cannot be reached between the City and the Contractor to resolve the problem to the City's satisfaction, the City shall negotiate with the Contractor on a payment for the services provided.
- 20.4** The City of Coconut Creek, without invalidating the Contract may make changes to increase or decrease services and/or locations as required. Such work shall be executed under the conditions of the original Contract.

21. Business Tax Receipt

The Bidders shall supply a Business Tax Receipt in effect as required by the City's Code of Ordinances (as applicable) and Section 205.065, *Florida Statutes*, as amended from time to time.

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SECTION III DETAILED REQUIREMENTS – SCOPE OF SERVICES

1. INTENT

The City of Coconut Creek is requesting proposals for Property and Casualty Insurance. Coverages to be included are Property, Inland Marine, General Liability, Law Enforcement Liability, Automobile Liability, Automobile Physical Damage, Public Officials Liability, Employment Practices Liability, Cyber Liability, Crime and Workers Compensation. Additional coverages the City obtains are Flood, Statutory AD&D for Police, and Storage Tank Liability. The successful proposer may be expected to renew or replace additional policies when they expire. Services should include a comprehensive Risk Management/Loss Control program, Property Review, Safety Training, and Claims Administration/Adjusting, appropriate legal representation & consultation related to the provided coverage, and access to a RMIS system.

2. SCOPE

The scope of work is a general guide to the work the City expects to be performed by the Proposer and is not a complete listing of all services that may be required or desired.

- A. **POLICY/CONTRACT FORMAT:** The City may benefit if it is able to combine coverage options from more than one submittal. Each proposer shall state the extent to which individual coverage being proposed is separable, without a change in premium costs.
- B. **PAYMENT:** The City desires to have the options of installment payments of premiums. Firms are requested to indicate their more favorable terms and payment options.
- C. **LOSS CONTROL ASSISTANCE:** Proposers are expected to provide loss control/safety assistance and are requested to submit information regarding loss control programs and applicable costs, if additional.
- D. **COST ALLOCATION ASSISTANCE:** Proposers are expected to assist the City and provide a sound method of cost allocation based on acceptable industry standards using the premium, exposures, and loss data. Billing premiums shall be broken down by lines of coverage with all fees and charges clearly identified and directly associated with a line of coverage. Proposers are encouraged to provide examples of premium and service billing, as well as examples of sound cost allocation methods to aid the City with equitable distribution of the premium cost back into various funds and accounts.
- E. **CLAIMS SERVICES:** Proposers are expected to provide prompt and professional claims service and are requested to submit information regarding claims service and applicable costs, if additional. Loss runs may be requested by the City on a monthly basis, preferably in electronic format. Proposals shall include sample loss runs. Proposers must provide details for these additional requirements:
 - 1. Describe intake service to report accidents and/or injuries and liability claims,
 - 2. Describe how a Notice of Injury is reported immediately after an accident,
 - 3. Describe how all communications with medical providers are handled,
 - 4. Describe subrogation and fraud investigation services,
 - 5. Include a claims management organization chart, case load information of claims management team, and reporting procedures,

6. Describe the RMIS system that will be made available to the City,
7. Describe utilization of field medical case managers (FCM); specifically, ability of the City to choose the FCMs (if preferred),
8. Describe the City's ability to have Direct to Orthopedic as an initial medical treatment for new injuries/illnesses,
9. Describe how consistent communication with adjusters and case managers for open claims is handled,
10. Describe the procedure for quarterly claims reviews,
11. Describe the process for handling claims for life of claim,
12. Describe the process for reporting to the State and maintaining Florida Statutory exemptions, as applicable.

F. **LEGAL SERVICES: All legal services shall be included in premiums.** Is panel counsel assigned? Provide panel counsel information, if applicable.

G. **SAFTEY SERVICES:** Proposers must provide free and/or low cost safety trainings on a regular basis. Proposers must provide resource to review safety standards and policies and procedures.

3. MODIFICATIONS IN COVERAGE

- A. One hundred twenty (120) calendar days' written notice by the insurer is required prior to any restriction of limits or modification by the insurer resulting in restriction of existing policy terms, premium alterations or provisions.
- B. One hundred twenty (120) calendar days written notice by the insurer is required for termination or non-renewal of coverage except for non-payment of premium.

4. MINIMUM COVERAGES AND EXPOSURES

- A. The City desires coverage that meets or exceeds the provisions of its existing policies. The City requires concurrent causation language in all policies. See the attached Schedule of Insurance Policies (Attachment "A"). Proposers must submit the form provided in the Schedule of Proposed Prices. Additional pages of information may be added as needed.
- B. **CURRENT EXPOSURE INFORMATION**
 - a. Property Schedule (Attachment "B")
 - b. Inland Marine Schedule (Attachment "C")
 - c. Auto Schedule (Attachment "D")
 - d. Estimated Payroll by Workers Compensation Class Codes (Attachment "E")
- C. **LOSS EXPOSURE INFORMATION:** See attached Loss Runs Report (Attachment "F").

SECTION IV - REQUIRED DOCUMENTS**Proposal Requirements Checklist**

Proposer has completed the required documents listed in the checklist below. The required documents shall be executed, notarized (if applicable), and submitted as a condition to this Request for Proposals.

Proposer shall electronically submit all required documents and any other pertinent information electronically through the eBid System.

Required Documents	Yes	No
Proposer Information	<input type="checkbox"/>	<input type="checkbox"/>
Proposal Confirmation	<input type="checkbox"/>	<input type="checkbox"/>
Indemnification Clause	<input type="checkbox"/>	<input type="checkbox"/>
Non-Collusive Affidavit	<input type="checkbox"/>	<input type="checkbox"/>
Proposer's Qualification Statement	<input type="checkbox"/>	<input type="checkbox"/>
Drug-Free Workplace Form	<input type="checkbox"/>	<input type="checkbox"/>
Sworn Statement on Public Entity Crimes	<input type="checkbox"/>	<input type="checkbox"/>
Exceptions to the RFP	<input type="checkbox"/>	<input type="checkbox"/>
Operational Plan – Scope of Services Proposed	<input type="checkbox"/>	<input type="checkbox"/>
Submitted Pricing through the eBid System “Line Items” Tab	<input type="checkbox"/>	<input type="checkbox"/>
Proposal: (1) Qualifications and Experience (2) Resources and Availability (3) References	<input type="checkbox"/>	<input type="checkbox"/>
Certificate of Insurance	<input type="checkbox"/>	<input type="checkbox"/>
Business Tax Receipt	<input type="checkbox"/>	<input type="checkbox"/>
Copies of Valid Licenses	<input type="checkbox"/>	<input type="checkbox"/>

PROPOSER INFORMATION

Communications concerning this proposal shall be addressed to:

Company Name: _____

Social Security/Federal Tax I.D. No.: _____

Proposer's Name (Print): _____ Title: _____

Address: _____

City/State/Zip: _____

Phone: _____ Fax: _____

Email: _____

ACKNOWLEDGEMENT OF ADDENDA

Instructions: Complete Part I or Part II, Whichever Applies

Part I:

Proposer has examined copies of all the Contract Documents and of the following Addenda (receipt of all which is hereby acknowledged).

Addendum No: _____	Dated: _____
Addendum No: _____	Dated: _____
Addendum No: _____	Dated: _____
Addendum No: _____	Dated: _____
Addendum No: _____	Dated: _____

Part II:

No Addendum was received in connection with this RFP.

It is understood and agreed by Proposer that the City reserves the right to reject any and all proposals, to make awards on all items or any items according to the best interest of the City, and to waive any irregularities in the proposal or in the proposals received as a result of the RFP. It is also understood and agreed by the Proposer that by submitting a proposal, Proposer shall be deemed to understand and agree that no property interest or legal right of any kind shall be created at any point during the aforesaid evaluation/selection process until and unless a contract has been agreed to and signed by both parties.

Proposer's Authorized Signature

Date

Proposer's Printed Name

PROPOSAL CONFIRMATION

In accordance with the requirements to provide Property and Casualty Insurance Services pursuant to RFP No. 05-16-18-10, the undersigned submits the attached proposal.

Proposer accepts and hereby incorporates by reference in this proposal all of the terms and conditions of the scope of work, including EPA Standards, Motor Vehicle Safety Standards and required warranty and guarantee certificates.

Proposer is fully aware of the scope of work based on these requirements, the legal requirements (federal, state, county and local laws, ordinances, rules and regulations) and the conditions affecting cost, progress or performance of the work and has made such independent investigation as Proposer deems necessary.

This proposal is genuine and not made in the interest of or on behalf of any undisclosed person, firm or corporation and is not submitted in conformity with any agreement or rules of any group, association, organization or corporation; Proposer has not directly or indirectly induced or solicited any other Proposer to submit a false or sham proposal; Proposer has not solicited or induced any person; firm or a corporation to refrain from proposing and Proposer has not sought by collusion to obtain for himself any advantage over any other Proposer or over City.

The Proposer shall acknowledge this Proposal by signing and completing the spaces provided. I hereby submit this Proposal Package for Property and Casualty Insurance Services, RFP No. 04-11-18-10 to the City of Coconut Creek with the full understanding of the Request for Proposal, General Terms and Conditions, Special Terms and Conditions, Detailed Requirements, and the entire Proposal Package.

Proposer's Name

Signature

Date

State of: _____

County of: _____

The foregoing instrument was acknowledged before me this ____ day of _____, 2018, by _____, who is (who are) personally known to me or who has produced _____ as identification and who did (did not) take an oath.

Notary Public Signature

Notary Name, Printed, Typed or Stamped

Commission Number: _____

My Commission Expires: _____

**CITY OF COCONUT CREEK
PROPERTY AND CASUALTY INSURANCE SERVICES
RFP NO. 05-16-18-10**

SCHEDULE OF PROPOSAL PRICES

PROPOSED PRICING

A. Property

	Coverage	Limit	Deductible	Premium
PROPERTY	Buildings & Contents			
	Property in the Open			
	Inland Marine			
	Contractors/Mobile Equipment			
	Business Income			
	Boiler and Machinery			
	Errors and Omissions			
	Accounts Receivable			
	Demolition & Increased Cost of Construction			
	Windstorm			
	Flood			
			Total Premium	

1. Will coverage be provided on a Blanket Basis?
 - a. Buildings Yes _____ No _____
 - b. Personal Property Yes _____ No _____
 - c. Inland Marine Yes _____ No _____
 - d. Contractors/Mobile Equipment Yes _____ No _____
 - e. Electronic Data Processing Equipment Yes _____ No _____
 - f. Boiler and Machinery Yes _____ No _____
2. Can replacement structures be built on alternative sites? Yes _____ No _____
3. Will there be additional premium for newly acquired properties? Yes _____ No _____
4. Is Coinsurance % Required? If so, please provide percentage. Yes _____ No _____
5. Is there a sub-limit for windstorm coverage? Yes _____ No _____
6. How are appurtenant structures and/or property in the open to be covered?

B. Crime

	Coverage	Limit	Deductible	Premium
CRIME	Forgery and Alteration			
	Theft, Disappearance or Destruction			
	Computer Fraud/Funds Transfer Fraud			
	Employee Dishonesty			
			Total Premium	

1. Is faithful performance included? Yes _____ No _____

C. General Liability

	Coverage	Limit	Deductible	Premium
GENERAL LIABILITY	General Liability			
	Employee Benefits Liability			
			Total Premium	

- Is coverage being provided on an Occurrence or Claims Made basis?
- Is policy auditable? Yes _____ No _____
- Are third party sewer back up claims covered? Yes _____ No _____
- Is Skate Park Liability Included? Yes _____ No _____

D. Automobile

	Coverage	Limit	Deductible	Symbol	Premium
AUTOMOBILE	Automobile Liability				
	Uninsured Motorist				
	Medical Payments				
	Physical Damage: Comprehensive				
	Physical Damage: Collision				
	Hired Auto Physical Damage				
				Total Premium	

- Is Non-Owned and Hired Auto coverage being offered? Yes _____ No _____
- Are employee take-home vehicles required to be scheduled and declared? Yes _____ No _____
- Is auto liability coverage limited to employees acting within the scope of duty? Yes _____ No _____

E. Public Officials

	Coverage	Limit	Annual Aggregate	Deductible	Premium
PUBLIC OFFICIALS AND EMPLOYMENT PRACTICES LIABILITY	Public Officials Liability				
	Employment Practices Liability				
	Cyber Liability				
	Injunctive Relief/Non-Monetary Claims				
				Total Premium	

1. Is policy auditable? Yes _____ No _____
2. Is coverage being provided on an Occurrence or Claims Made basis?
3. Is an extended reporting date being offered? Yes _____ No _____
4. Are claims requesting injunctive relief or seeking non monetary damages paid on behalf or on a reimbursement basis?
5. Does coverage extend to:
 - a. Board Members? Yes _____ No _____
 - b. Appointed Officers? Yes _____ No _____
 - c. Employees? Yes _____ No _____
 - d. Volunteers? Yes _____ No _____
6. Are defense costs included in the aggregate limit of liability? Yes _____ No _____

F. Workers' Compensation

	Coverage	Limit	Retention	Premium
WORKERS' COMPENSATION	Workers' Compensation			
	Employers Liability			

1. Are full Workers' Compensation Statutory limits being proposed? Yes _____ No _____
2. Who will administer claims?

G. Total Proposed Premium

2018-2019 Total Proposer Premium	
---	--

1. Is the insurer or organization an Admitted or Non-Admitted carrier?

VISA PURCHASING CARD:

The City of Coconut Creek has implemented a Visa Procurement Card (P-Card) Program through SunTrust Bank. The City's preference is to pay for goods/services with the P-Card. This program allows the City to expedite payment to our vendors. Some of the benefits of the P-Card Program to the vendor are: payment received within 72 hours of receipt and acceptance of goods, reduced paperwork, issue receipts instead of generating invoices, resulting in fewer invoice problems, deal directly with the cardholder (in most cases).

Vendors accepting payment by the P-Card may not require the City (Cardholder) to pay a separate or additional convenience fee, surcharge or any part of any contemporaneous finance charge in connection with a transaction. Such charges are allowable, however must be included in the total cost of their response. Vendors are not to add notations such as "+3% service fee" in their response. All responses shall be inclusive of any and all fees associated with the acceptance of the P-Card.

Vendors agreeing to accept payment by P-Card must presently have the capability to accept Visa or take whatever steps necessary to implement the ability before the start of the agreement term.

Purchasing Card Acceptance



Why You Should Accept City of Coconut Creek's Purchasing Card

The Challenge

To optimize working capital, buying organizations are requesting that their suppliers accept purchasing cards for payment. By replacing their paper-based accounts payable process with an electronic purchasing card solution, buyers reduce their overall payables cost and suppliers reduce their collection expenses. As a supplier you will be able to accept credit card payments while minimizing your acceptance costs.

The Solution

We would like for you to begin accepting the SunTrust Purchasing Card. Payments made with a purchasing card provide faster receipt of funds, as they are deposited electronically to your checking account. We have partnered with SunTrust to negotiate preferred product and pricing solutions that fit the needs of Business-to-Business (B2B) purchasing card acceptance.

Here's How It Works

SunTrust will provide a computer-based solution that allows you to get the best effective rate for B2B card acceptance. A computer-based application is necessary to authorize and settle transactions at the best available interchange rate, as typical point-of-sale terminals do not have the capability to send the additional required enhanced data with the purchasing card transactions.

What's In It For You

With our B2B solution you will receive payments quicker than through the manual paper-based process. You can also:

- Achieve cost reductions in mail handling, depositing payments and collection
- Have your funds deposited electronically
- Receive payments faster and improved cash flow
- Gain greater visibility to manage cash flow through online reporting
- Increase accounting efficiency
- Receive competitive processing rates and fees
- Eliminate returned or lost checks processing and related expenses
- Experience reduced potential for fraud than with check payments
- Decrease days sales outstanding

City of Coconut Creek Preferred Supplier Acceptance Pricing

We have created a program to allow you to qualify at the best effective rates either by software or through a web-based solution.

Visa® Rate	Purchase Card Level 2	Purchase Card Level 3	Large Ticket Rate
*Interchange Rate	2.00% + \$0.05	1.80% + \$0.10	1.45% + \$35.00
*Assessment Fee	0.0925%	0.0925%	0.0925%
SunTrust Merchant Services Fee	0.20%	0.20%	0.20%
*Effective Rate	2.33%	2.13%	1.78%

*Rate provided by Visa

Purchase Level 2

To qualify for the Visa Level 2 Interchange Rates, the sales tax amount must be reported and the value must be greater than zero.

Purchase Level 3

To qualify for the Visa Level 3 Interchange Rate, Level 3 data (item description, product code, quantity, unit of measure and commodity code) must be reported. If the Sales tax is not applied, a value of zero (0.00) is required.

Purchase Large Ticket

To qualify for the Visa Large Ticket Interchange Rate, Level 2 and Level 3 data must be reported. Any transaction greater than \$6,980 that has the required data elements will qualify for the Visa Large Ticket Rate.

City of Coconut Creek Preferred Product Solution Pricing

Type	Solution Name	Price
Software-based Application	Payment Software	Set-up (one-time): Waived Monthly Access: \$0.00 Per Transaction:\$0.00
Internet-based Solution	Global Gateway e4	Set-up (one-time): Waived Monthly Access: \$9.95 Per Transaction:\$0.05

Value-Added Services

- Preferred Supplier status
- Set preferred processing fees for B2B acceptance
- No cost computer application
- No set-up fee
- No early termination fees
- Online reporting

Supplier Sign-Up:

To begin the supplier enrollment process, please call 855.468.0317.

INDEMNIFICATION CLAUSE

(Page 1 of 1)

The parties agree that one percent (1%) of the total compensation paid to Contractor for the work of the contract shall constitute specific consideration to Contractor for the indemnification to be provided under the Contract. The Contractor shall indemnify and hold harmless the City Commission, the City of Coconut Creek, and its agents and employees from and against all claims, damages, losses and expenses including attorney's fees arising out of or resulting from the performance of the work provided that any such claim, damage, loss or expense (1) is attributable to bodily injury, sickness, disease or death, or to injury to or destruction of tangible property (other than the work itself) including the loss of use resulting therefrom, and (2) is caused in whole or in part by any negligent act or omission of the Contractor, any subcontractor, anyone directly or indirectly employed by any of them or anyone for whose acts any of them may be liable, regardless of whether or not it is caused in part by a party indemnified hereunder.

In any and all claims against the City, or any of their agents or employees by any employee of the Contractor, any subcontractor, anyone directly or indirectly employed by any of them or anyone for whose acts any of them may be liable, the indemnification obligation under this Paragraph shall not be limited in any way by any limitation on this amount or type of damages compensation or benefits payable by or for the Contractor or any subcontractor under Workers' Compensation Acts, Disability Benefit Acts or other Employee Benefit Acts. Nothing in this section shall affect the immunities of the City pursuant to Chapter 768, Florida Statutes, as amended from time to time, nor shall it constitute an agreement by the City to indemnify Contractor, its officers, employers, subcontractors or agents against any claim or cause of action nor shall anything included herein be construed as consent to be sued by any third parties in any matter arising out of this Contract. This clause and the requirements contained herein shall survive the termination or expiration of the Contract.

Contractor's Name

Signature

Date

State of: _____

County of: _____

The foregoing instrument was acknowledged before me this _____ day of _____, 2018, by _____, who is (who are) personally known to me or who has produced _____ as identification and who did (did not) take an oath.

Notary Public Signature

Notary Name, Printed, Typed or Stamped

Commission Number: _____

My Commission Expires: _____

NON-COLLUSIVE AFFIDAVIT

State of _____)
County of _____)ss.

_____ being first duly sworn, deposes and says that:

- (1) He/she is the _____
(Owner, Partner, Officer, Representative or Agent)
of _____ the Proposer that has submitted the attached proposal;
- (2) He/she is fully informed respecting the preparation and contents of the attached proposal and of all pertinent circumstances respecting such proposal;
- (3) Such proposal is genuine and is not a collusive or sham proposal;
- (4) Neither the said Proposer nor any of its officers, partners, owners, agents, representatives, employees or parties in interest, including this affiant, have in any way colluded, conspired, connived or agreed, directly or indirectly, with any other Proposer, firm, or person to submit a collusive or sham proposal in connection with the work for which the attached proposal has been submitted; or to refrain from bidding in connection with such work; or have in any manner, directly or indirectly, sought by agreement or collusion, or communication, or conference with any Proposer, firm or person to fix the price or prices in the attached proposal of any other Proposer, or to fix an overhead, profit, or cost elements of the proposal price or the proposal price of any other Proposer, or to secure through any collusion, conspiracy, connivance, or unlawful agreement any advantage against (Recipient), or any person interested in the proposed work;
- (5) The price or prices quoted in the attached proposal are fair and proper and are not tainted by any collusion, conspiracy, connivance, or unlawful agreement on the part of the Proposer or any other of its agents, representatives, owners, employees or parties in interest, including this affiant.

Signed, sealed and delivered
in the presence of:

By: _____

(Printed Name)

(Title)

ACKNOWLEDGEMENT

State of _____

County of _____

The foregoing instrument was acknowledged before me this _____ day of _____, 2018,
by _____, who is personally known to me or who has produced
_____ as identification and who did (did not) take an oath.

WITNESS my hand and official seal

NOTARY PUBLIC

(Name of Notary Public: Print, Stamp, or
Type as Commissioned.)

PROPOSER'S QUALIFICATION STATEMENT

In order to properly evaluate the proposal submittals, Proposers are expected to complete the questionnaire and include the following documentation. By attesting to this submittal, Proposer guarantees the truth and accuracy of all statements and answers herein contained.

SUBMITTED TO: City of Coconut Creek
Purchasing Division
4800 West Copans Road
Coconut Creek, FL 33063

Check One

Submitted By: _____
Name: _____
Address: _____
City, State, Zip _____
Telephone No. _____
Fax No. _____

- Corporation
- Partnership
- Individual
- Other

1. State the true, exact, correct and complete name of the partnership, corporation, trade or fictitious name under which you do business and the address of the place of business.

The correct name of the Proposer is: _____

The address of the principal place of business is: _____

2. If Proposer is a corporation, answer the following:

- a. Date of Incorporation: _____
- b. State of Incorporation: _____
- c. President's Name: _____
- d. Vice President's Name: _____
- e. Secretary's Name: _____
- f. Treasurer's Name: _____
- g. Name and Address of Resident Agent: _____

3. If Proposer is an individual or a partnership, answer the following:

- a. Date of Organization: _____
- b. Name, Address and Ownership Units of all Partners: _____

- c. State whether general or limited partnership: _____

4. If Proposer is other than an individual, corporation or partnership, describe the organization and give the name and address of principals:

5. If Proposer is operating under a fictitious name, submit evidence of compliance with the Florida Fictitious Name Statute.

6. How many years has your organization been in business under its present business name? _____

a. Under what other former name has your organization operated?

7. Indicate registration, license numbers or certificate numbers for the businesses or professions, which are the subject of this proposal. Please attach certificate of competency and/or state registration.

8. Litigation/Judgments/Settlements/Debarments/Suspensions:
Submit information on any pending litigation and any judgments and settlements of court cases relative to providing Property and Casualty Insurance Services that have occurred within the last three (3) years. Also indicate if your firm has been debarred or suspended from bidding or proposing on a procurement project by any government during the last five (5) years.

9. Have you ever failed to complete any work awarded to you? If so, state when, where and why?

10. List the pertinent experience of the key individuals of your organization (continue on insert sheet, if necessary).

11. State the name of the individual(s) and titles who will personally supervise the work:

12. State the name and address of the attorney, if any, for the business of the Proposer:

13. State the names and addresses of all businesses and/or individuals who own an interest of more than five percent (5%) of the Proposer's business and indicate the percentage owned of each such business and/or individual:

14. State the names, addresses and the type of business of all firms that are partially or wholly owned by Proposer:

15. Attach a financial statement including Proposer's latest balance sheet and income statement showing the following items:

- a) Current Assets (e.g. cash, joint venture accounts, accounts receivable, notes, receivable, accrued income, deposits, materials, real estate, stocks and bonds, equipment, furniture and fixtures, inventory and prepaid expenses)
- b) Net Fixed Assets
- c) Other Assets
- d) Current Liabilities (e.g. accounts payable, notes payable, accrued expenses, provision for income taxes, advances, accrued salaries, real estate encumbrances and accrued payroll taxes)
- e) Other Liabilities (e.g. capital, capital stock, authorized and outstanding shares par values, earned surplus, and retained earnings)

16. State the name of the firm preparing the financial statement and date thereof:

17. Is this financial statement for the identical organization named on page one? Yes No

18. If not, explain the relationship and financial responsibility of the organization whose financial statement is provided (e.g. parent-subsidary).

The Proposer acknowledges and understands that the information contained in response to this Qualification Statement shall be relied upon by City in awarding the contract and such information is warranted by Proposer to be true. The discovery of any omission or misstatement that materially affects the Proposer's qualifications to perform under the contract shall cause the City to reject the proposal, and if after the award, to cancel and terminate the award and /or contract.

Proposer's Signature

Date

**ACKNOWLEDGEMENT
PROPOSER'S QUALIFICATION STATEMENT**

State of _____

County of _____

On this the _____ day of _____, 2018, before me, the undersigned Notary Public of the State of Florida, Personally appeared

_____ And
(Name(s) of individual(s) who appeared before notary)

whose name(s) is/are Subscribed to within the instrument, and he/she/they acknowledge that he/she/they executed it.

WITNESS my hand and official seal.

NOTARY PUBLIC

SEAL OF OFFICE:

NOTARY PUBLIC, STATE OF FLORIDA

(Name of Notary Public: Print, Stamp, or Type as Commissioned)

- Personally known to me, or
- Produced identification

(Type of Identification Produced)

- DID take an oath, or
- DID NOT take an oath

DRUG-FREE WORKPLACE FORM

The undersigned vendor in accordance with Section 287.087, *Florida Statutes* hereby certifies that _____ does:

(Name of Business)

- 1) Publish a statement notifying employees that the unlawful manufacture, distribution, dispensing, possession, or use of a controlled substance is prohibited in the workplace and specifying the actions that will be taken against employees for violations of such prohibition.

- 2) Inform employees about the dangers of drug abuse in the workplace, the business's policy of maintaining a drug-free workplace, any available drug counseling, rehabilitation, and employee assistance programs, and the penalties that may be imposed upon employees for drug abuse violations.

- 3) Give each employee engaged in providing the commodities or contractual services that are under bid a copy of the statement specified in subsection (1).

- 4) In the statement specified in subsection (1), notify the employees that, as a condition of working on the commodities or contractual services that are under bid, the employee will abide by the terms of the statement and will notify the employer of any conviction of, or plea of guilty or nolo contendere to, any violation of Chapter 893, *Florida Statutes* or of any controlled substance law of the United States or any state, for a violation occurring in the workplace no later than five (5) days after such conviction.

- 5) Impose a sanction on, or require the satisfactory participation in a drug abuse assistance or rehabilitation program if such is available in the employee's community, by any employee who is so convicted.

- 6) Make a good faith effort to continue to maintain a drug-free workplace through implementation of this section.

As the person authorized to sign the statement, I certify that this firm complies fully with the above requirements.

Proposer's Signature

Company Name

Date

**SWORN STATEMENT
ON PUBLIC ENTITY CRIMES
UNDER FLORIDA STATUTES CHAPTER 287.133(3)(a).**

THIS FORM MUST BE SIGNED IN THE PRESENCE OF A NOTARY PUBLIC OR OTHER OFFICER AUTHORIZED TO ADMINISTER OATHS.

1. This sworn statement is submitted with RFP No. 05-16-18-10 for Property and Casualty Insurance Services.
2. This sworn statement is submitted by _____ (name of entity submitting sworn statement) whose business address is _____ and (if applicable) its Federal Employer Identification Number (FEIN) is _____. (If the entity has no FEIN, include the Social Security Number of the individual signing this sworn statement: _____.)
3. My name is _____ and my
(Please print name of individual signing)
relationship to the entity named above is _____.
4. I understand that a "public entity crime" as defined in Section 287.133(1)(g), *Florida Statutes*, means a violation of any state or federal law by a person with respect to and directly related to the transaction of business with any public entity or with an agency or political subdivision of any other state or with the United States, including, but not limited to, any bid or contract for goods or services to be provided to any public entity or an agency or political subdivision of any other state or of the United States and involving antitrust, fraud, theft, bribery, collusion, racketeering, conspiracy, or material misrepresentation.
5. I understand that a "convicted" or "conviction" as defined in Section 287.133(1)(b), *Florida Statutes*, means a finding of guilt or a conviction of a public entity crime, with or without an adjudication of guilt, in any federal or state trial court of record relating to charges brought by indictment or information after July 1, 1989, as a result of a jury verdict, nonjury trial, or entry of a plea of guilty or nolo contendere.
6. I understand that an "affiliate" as defined in Section 287.133(1)(a), *Florida Statutes*, includes but is not limited to:
 1. A predecessor or successor of a person convicted of a public entity crime: or
 2. An entity under the control of any natural person who is active in the management of the entity and who has been convicted of a public entity crime. The term "affiliate" includes those officers, directors, executives, partners, shareholders, employees, members, and agents who are active in the management of an affiliate. The Ownership by one person of shares constituting a controlling interest in another person, or a pooling of equipment or income among persons when not for fair market value under an arm's length agreement, shall be a prima facie case that one person controls another person. A person who knowingly enters into a joint venture with a person who has been convicted of a public entity crime in Florida during the preceding thirty-six (36) months shall be considered an affiliate.
7. I understand that a "person" as defined in Section 287.133(1)(e), *Florida Statutes*, means any natural person or entity organized under the laws of any state or of the United States with the legal

power to enter into a binding contract and which bids or applies to bid on contracts for the provision of goods or services let by a public entity, or which otherwise transacts or applies to transact business with a public entity. The term "person" includes those officers, who are active, or who have been active, directors, executives, partners, shareholders, employees, members, and agents who are active in management of an entity within the last five (5) years of this sworn statement.

8. Based on information and belief, the statement which I have marked below is true in relation to the entity submitting this sworn statement. **Please check all statements that are applicable.**
- Neither the entity submitting this sworn statement, nor any officers, directors, executives, partners, shareholders, employees, members, or agents who are active in management of the entity, nor any affiliate of the entity have been charged with and convicted of a public entity crime subsequent to July 1, 1989.
 - The entity submitting this sworn statement, or one or more of the officers, directors, executives, partners, shareholders, employees, members, or agents who are active in management of the entity, or an affiliate of the entity has been charged with and convicted of a public entity crime subsequent to July 1, 1989, AND (Please indicate which additional statement applies.)
 - There has been a proceeding concerning the conviction before a hearing officer of the State of Florida, Division of Administrative Hearings. The final order entered by the hearing officer did not place the person or affiliate on the convicted vendor list. (Please attach a copy of the final order.)
 - The person or affiliate was placed on the convicted vendor list. There has been a subsequent proceeding before a hearing officer of the State of Florida, Division of Administrative Hearings. The final order entered by the hearing officer determined that it was in the public interest to remove the person or affiliate from the convicted vendor list. (Please attach a copy of the final order.)
9. Based on information and belief, the statement that I have marked below is true in relation to the entity submitting this sworn statement. **Please check if statement is applicable.**
- The person or affiliate has not been placed on the convicted vendor list.
(If the box is not checked, please describe any action taken by or pending with the Department of General Services.)
10. The herein sworn statement shall be subject to and incorporate all the terms and conditions contained in Section 287.133 of the Florida Statutes.
11. Conviction of a public entity crime shall be cause for disqualification.

Proposer's Name

Signature

Date: _____

State of: _____

County of : _____

The foregoing instrument was acknowledged before me this _____ day of _____, 2018, by _____, who is (who are) personally known to me or who has produced _____ as identification and who did (did not) take an oath.

Notary Public Signature

Notary Name, Printed, Typed or Stamped

Commission Number: _____

My Commission Expires: _____

EXCEPTIONS TO THE RFP

NOTE: Proposals that are exceptions to that which are specified and outlined below. (Additional sheets may be attached.) However, all alterations or omissions of required information or any change in proposal requirements is done at the risk of the Proposer presenting the proposal and may result in the rejection thereof.

Attachment "A"

**CITY OF COCONUT CREEK
SCHEDULE OF INSURANCE POLICIES
2017-2018
(As of 3-1-18)**



Line of Coverage	Carrier	Limits/Coverage	Deductible/Retention	Effective Date	Expiration Date	Premium at 10/1/2017	Policy #
Property Inland Marine Automobile Physical Damage	Preferred Governmental Insurance Trust	Total Insured Value (TIV): \$66,948,666 Limit: \$50,000,000 Boiler & Machinery \$5,000,000 Flood Limit \$500,000 Additional Expense \$26,953 Communications Equipment \$1,757,501 Contractor's /Mobile Equipment \$690,098 Electronic Data Processing \$100,000 Other Inland Marine \$50,000 Rented Borrowed or Leased Equipment \$800,000 Blanket Unscheduled IM Comprehensive and Collision Symbols 10,8 \$35,000 Hired Car Physical Damage	\$10,000 Per Occurrence Building & Contents / 5% Per Occurrence for Named Windstorm, Minimum \$25,000 \$10,000 \$10,000, Except for Zones A or V - Excess of NFIP, whether purchased or not \$10,000 \$10,000 \$10,000 \$10,000 \$10,000 \$10,000 \$10,000 \$1,000 \$1,000	10/1/2017	10/1/2018	\$ 579,275	PR FL1 0062801 17-10
General Liability Law Enforcement Liability Public Officials Liability Employment Related Practices Liab Cyber/Privacy/Crisis Management Automobile Liability	Preferred Governmental Insurance Trust	\$1,000,000 Bodily Injury and property Damage Personal Injury and Advertising Injury Included Products & Completed Ops Limit Included \$1,000,000 Employee Benefits \$1,000,000 Herbicide & Pesticide Aggregate \$2,500 Medical Payments Fire Damage Included \$1,000,000 Per Person/Occurrence \$2,000,000 Claims made/per claim & aggregate \$2,000,000 Claims made/per claim & aggregate \$2,000,000 each claim/\$2,000,000 aggregate \$1,000,000 Symbol 1 Liability PIP Statutory \$5,000 Med Pay	\$0 \$2,500 \$0 \$0 \$0	10/1/2017	10/1/2018	\$ 537,596	PK FL1 0062801 17-10



**CITY OF COCONUT CREEK
SCHEDULE OF INSURANCE POLICIES
2017-2018
(As of 3-1-18)**



Line of Coverage	Carrier	Limits/Coverage	Deductible/Retention	Effective Date	Expiration Date	Premium at 10/1/2017	Policy #
Crime	Travelers Casualty & Surety Company of America	Employee Dishonesty \$1,000,000 Forgery or Alteration \$500,000 On Premises \$500,000 In Transit \$500,000 Money Orders and Counterfeit Money \$500,000 Computer Fraud \$1,000,000 Funds Transfer Fraud \$1,000,000	\$10,000 \$5,000 \$5,000 \$5,000 \$5,000 \$10,000 \$10,000	10/1/2017	10/1/2018	\$ 4,915	105684154
Tank Pollution	Commerce & Industry Insurance Company	\$1,000,000 / \$4,000,000 includes TRIA	\$25,000	9/2/2017	9/2/2018	\$ 3,072	004743743
Workers' Compensation	Preferred Governmental Insurance Trust	Statutory - Workers Compensation \$1,000,000/\$1,000,000\$1,000,000 - Employers Liability	\$0	10/1/2017	10/1/2018	\$ 693,520	WC FL10062801 17-10
AD&D - Statutory Law Enforcement	Hartford Life & Accident Insurance Company	\$198,670 and as scheduled	\$0	10/1/2016	10/1/2018	\$ 8,680	ETB-125091
Flood (NFIP)	Wright National Insurance Company	7 Policies - Various limits	\$1,250	8/6/2017	8/6/2018	\$ 7,332	09 1150025731 08 09 1150025732 08 09 1150025733 08 09 1150025734 08 09 1150025735 08 09 1150025736 08 09 1150025737 08
TOTAL PREMIUMS						\$ 1,834,390	

This document is intended as a summary of insurance coverages only. Refer to the actual policy for coverage details.

Attachment "B"

**City of Coconut Creek
Property Schedule**

\$60,797,632 \$6,184,800

Unit Number	DEPARTMENT	DESCRIPTION OF OCCUPANCY (If Vacant, state "Vacant" if Under Construction, state "Under Construction," If Historic Bldg state "Historic")	ADDRESS Line 1	City	State	Zip	County	Year Built	Square Feet	Building Replacement Value	Contents Replacement Value
001	Fire	Fire Station & Police Substation	4555 Sol Press Blvd	Coconut Creek	FL	33073-	Broward	1993	7365	\$972,870	\$7,000
002	Fire	Flagpole	4555 Sol Press Blvd	Coconut Creek	FL	33073-	Broward	1993		\$3,000	\$0
003	Fire	Fountain Drinking	4555 Sol Press Blvd	Coconut Creek	FL	33073-	Broward	1993		\$1,200	\$0
004	Fire	Light Pole 30' 1 Fixture	4555 Sol Press Blvd	Coconut Creek	FL	33073-	Broward	1993		\$15,400	\$0
005	Fire	Light Pole 30' 1 Fixture	4555 Sol Press Blvd	Coconut Creek	FL	33073-	Broward	1993		\$15,400	\$0
006	Fire	Light Pole Bollard Metal 3' 1 Fixture	4555 Sol Press Blvd	Coconut Creek	FL	33073-	Broward	1993		\$2,000	\$0
007	Gerber Park	Restroom & Concession	4715 NW 30th Street	Coconut Creek	FL	33063-	Broward	1993	1331	\$136,530	\$35,000
008	Gerber Park	Pavilion #1	4715 NW 30th Street	Coconut Creek	FL	33063-	Broward	1991	100	\$4,970	\$0
009	Gerber Park	Pavilion #2	4715 NW 30th Street	Coconut Creek	FL	33063-	Broward	1991	100	\$4,970	\$0
010	Gerber Park	Dugout #1	4715 NW 30th Street	Coconut Creek	FL	33063-	Broward	1991	138	\$6,010	\$0
011	Gerber Park	Dugout #2	4715 NW 30th Street	Coconut Creek	FL	33063-	Broward	1991	138	\$6,010	\$0
012	Gerber Park	Backboard Basketball Single	4715 NW 30th Street	Coconut Creek	FL	33063-	Broward	1991		\$1,000	\$0
013	Gerber Park	Bench Aluminum 15'	4715 NW 30th Street	Coconut Creek	FL	33063-	Broward	1991		\$1,000	\$0
014	Gerber Park	Bench Wood	4715 NW 30th Street	Coconut Creek	FL	33063-	Broward	1991		\$3,600	\$0
015	Gerber Park	Detector Lightning	4715 NW 30th Street	Coconut Creek	FL	33063-	Broward	1991		\$5,600	\$0
016	Gerber Park	Direct Strike Pole	4715 NW 30th Street	Coconut Creek	FL	33063-	Broward	1991		\$10,000	\$0
017	Gerber Park	Group of Chain Link Fencing	4715 NW 30th Street	Coconut Creek	FL	33063-	Broward	1991		\$4,900	\$0
018	Gerber Park	Group of Coated Chain Link Fencing	4715 NW 30th Street	Coconut Creek	FL	33063-	Broward	1991		\$19,200	\$0
019	Gerber Park	Light Pole Concrete 25' 1 Fixture	4715 NW 30th Street	Coconut Creek	FL	33063-	Broward	1991		\$12,900	\$0
020	Gerber Park	Light Pole Concrete 65' 1 Fixture	4715 NW 30th Street	Coconut Creek	FL	33063-	Broward	1991		\$26,670	\$0
021	Gerber Park	Light Pole Concrete 65' 2 Fixtures	4715 NW 30th Street	Coconut Creek	FL	33063-	Broward	1991		\$20,560	\$0
022	Gerber Park	Light Pole Concrete 85' 12 Fixtures	4715 NW 30th Street	Coconut Creek	FL	33063-	Broward	1991		\$27,680	\$0
023	Gerber Park	Light Pole Concrete 85' 2 Fixtures	4715 NW 30th Street	Coconut Creek	FL	33063-	Broward	1991		\$27,560	\$0
024	Gerber Park	Light Pole Concrete 85' 4 Fixtures	4715 NW 30th Street	Coconut Creek	FL	33063-	Broward	1991		\$99,360	\$0
025	Gerber Park	Light Pole Concrete 85' 6 Fixtures	4715 NW 30th Street	Coconut Creek	FL	33063-	Broward	1991		\$19,340	\$0
026	Gerber Park	Light Pole Concrete 85' 8 Fixtures	4715 NW 30th Street	Coconut Creek	FL	33063-	Broward	1991		\$110,600	\$0
027	Gerber Park	Net Volleyball	4715 NW 30th Street	Coconut Creek	FL	33063-	Broward	1991		\$600	\$0
028	Gerber Park	Playset	4715 NW 30th Street	Coconut Creek	FL	33063-	Broward	1991	2,007	\$75,000	\$0
029	Gerber Park	Table Picnic Metal	4715 NW 30th Street	Coconut Creek	FL	33063-	Broward	1991		\$2,100	\$0
030	Cypress Park	Restroom/Shelter #5	2465 NW 49th Terrace	Coconut Creek	FL	33063-	Broward	1987	1,115	\$107,300	\$0
031	Cypress Park	Picnic Shelter 1	2465 NW 49th Terrace	Coconut Creek	FL	33063-	Broward	1993	561	\$26,620	\$0
032	Cypress Park	Picnic Shelter 2	2465 NW 49th Terrace	Coconut Creek	FL	33063-	Broward	1993	561	\$26,620	\$0
033	Cypress Park	Picnic Shelter 3	2465 NW 49th Terrace	Coconut Creek	FL	33063-	Broward	1993	561	\$26,620	\$0
034	Cypress Park	Picnic Shelter 4	2465 NW 49th Terrace	Coconut Creek	FL	33063-	Broward	1993	561	\$26,620	\$0
035	Cypress Park	Detector Lightning	2465 NW 49th Terrace	Coconut Creek	FL	33063-	Broward	1993		\$5,600	\$0
036	Cypress Park	Light Pole Concrete 30' 1 Fixture	2465 NW 49th Terrace	Coconut Creek	FL	33063-	Broward	1993		\$15,050	\$0
037	Cypress Park	New Volleyball	2465 NW 49th Terrace	Coconut Creek	FL	33063-	Broward	2001		\$600	\$0
038	Cypress Park	Playset	2465 NW 49th Terrace	Coconut Creek	FL	33063-	Broward	2001		\$35,000	\$0
039	Cypress Park	Swing 4 Seat	2465 NW 49th Terrace	Coconut Creek	FL	33063-	Broward	2001		\$800	\$0
040	Cypress Park	Table Picnic	2465 NW 49th Terrace	Coconut Creek	FL	33063-	Broward	2001		\$12,000	\$0
041	Rowe Comm Center	Rowe Community Center	900 NW 43rd Avenue	Coconut Creek	FL	33063-	Broward	1992	2,376	\$330,980	\$2,500
042	Rowe Center	Donaldson Park Dock	900 NW 43rd Avenue	Coconut Creek	FL	33063-	Broward	2005	748	\$23,920	\$0
043	Rowe Center	Donaldson Park Gazebo	900 NW 43rd Avenue	Coconut Creek	FL	33063-	Broward	1993	174	\$9,120	\$0
044	Rowe Center	Park Restroom	900 NW 43rd Avenue	Coconut Creek	FL	33063-	Broward	2005	462	\$62,670	\$0
045	Rowe Center	Park Shelter	900 NW 43rd Avenue	Coconut Creek	FL	33063-	Broward	2005	169	\$8,070	\$0
046	Rowe Center	Bench Metal	900 NW 43rd Avenue	Coconut Creek	FL	33063-	Broward	2005		\$2,500	\$0
047	Rowe Center	Fence Wood Rail	900 NW 43rd Avenue	Coconut Creek	FL	33063-	Broward	2005		\$1,700	\$0
048	Rowe Center	Group of Coated Chain Link Fencing	900 NW 43rd Avenue	Coconut Creek	FL	33063-	Broward	2005		\$9,900	\$0
049	Rowe Center	Light Pole Metal 15' 1 Fixture	900 NW 43rd Avenue	Coconut Creek	FL	33063-	Broward	2005		\$1,500	\$0
050	Rowe Center	Light Pole Metal 25' 2 Fixtures	900 NW 43rd Avenue	Coconut Creek	FL	33063-	Broward	2005		\$2,900	\$0
051	Rowe Center	Net Volleyball	900 NW 43rd Avenue	Coconut Creek	FL	33063-	Broward	2005		\$600	\$0
052	Rowe Center	Playset	900 NW 43rd Avenue	Coconut Creek	FL	33063-	Broward	2005		\$20,000	\$0
053	Rowe Center	Playset	900 NW 43rd Avenue	Coconut Creek	FL	33063-	Broward	2005		\$50,000	\$0

054	Rowe Center	Playset	900 NW 43rd Avenue	Coconut Creek	FL	33063-	Broward	2005		\$25,000	\$0
055	Rowe Center	Swing 4 Seat	900 NW 43rd Avenue	Coconut Creek	FL	33063-	Broward	2005		\$800	\$0
056	Rowe Center	Table Picnic	900 NW 43rd Avenue	Coconut Creek	FL	33063-	Broward	2005		\$2,800	\$0
057	Government Center	Government Center - Police, City Commission, City Hall	4800 W Copans Road	Coconut Creek	FL	33063-	Broward	1988	62544	\$11,776,880	\$1,146,600
058	Government Center	Generator Building	4800 W Copans Road	Coconut Creek	FL	33063-	Broward	1988	1422	\$194,210	\$480,000
059	Government Center	Storage Bays	4800 W Copans Road	Coconut Creek	FL	33063-	Broward	1988	961	\$69,460	\$5,000
060	Government Center	Auto / Landscape / Carpentry Storage	4800 W Copans Road	Coconut Creek	FL	33063-	Broward	1988	15035	\$1,355,700	\$379,000
061	Government Center	Bus canopy	4800 W Copans Road	Coconut Creek	FL	33063-	Broward	1995	3493	\$37,490	\$1,000
062	Government Center	Fuel Island / Tanks / Canopy	4800 W Copans Road	Coconut Creek	FL	33063-	Broward	1988	4480	\$124,710	\$25,800
063	Government Center	Radio Tower	4800 W Copans Road	Coconut Creek	FL	33063-	Broward	1988		\$106,560	\$0
064	Government Center	Car Wash	4800 W Copans Road	Coconut Creek	FL	33063-	Broward	1988		\$75,000	\$0
065	Government Center	Gate Coated Chain Link Automatic 6' x 25'	4800 W Copans Road	Coconut Creek	FL	33063-	Broward	1988		\$1,250	\$0
066	Government Center	Gate Coated Chain Link Automatic 8' x 25'	4800 W Copans Road	Coconut Creek	FL	33063-	Broward	1988		\$1,300	\$0
067	Government Center	Group of Barbed Wire Fencing	4800 W Copans Road	Coconut Creek	FL	33063-	Broward	1988		\$26,700	\$0
068	Government Center	Group of Coated Chain Link Fencing	4800 W Copans Road	Coconut Creek	FL	33063-	Broward	1988		\$40,900	\$0
069	Government Center	Light Pole Concrete 30' 1 Fixture	4800 W Copans Road	Coconut Creek	FL	33063-	Broward	1988		\$55,900	\$0
070	Government Center	Light Pole Concrete 30' 2 Fixtures	4800 W Copans Road	Coconut Creek	FL	33063-	Broward	1988		\$79,300	\$0
071	Government Center	Tank Diesel 2000 Gallons	4800 W Copans Road	Coconut Creek	FL	33063-	Broward	1988	200	\$12,000	\$0
072	Government Center	Tank Propane 1000 Gallons	4800 W Copans Road	Coconut Creek	FL	33063-	Broward	1988	100	\$3,300	\$0
073	Government Center	Tank Propane 1000 Gallons	4800 W Copans Road	Coconut Creek	FL	33063-	Broward	1988	100	\$3,300	\$0
074	Government Center	Tank Propane 1000 Gallons	4800 W Copans Road	Coconut Creek	FL	33063-	Broward	1988	100	\$3,300	\$0
075	Government Center	Tank Propane 1000 Gallons	4800 W Copans Road	Coconut Creek	FL	33063-	Broward	1988	100	\$3,300	\$0
076	Government Center	Tower Cooling	4800 W Copans Road	Coconut Creek	FL	33063-	Broward	1988		\$75,000	\$0
077	Government Center	Vacuum	4800 W Copans Road	Coconut Creek	FL	33063-	Broward	1988		\$2,000	\$0
078	Government Center	Gate Coated Chain Link Automatic	4800 W Copans Road	Coconut Creek	FL	33063-	Broward	1988		\$2,000	\$0
079	Government Center	Gate Coated Chain Link Automatic	4800 W Copans Road	Coconut Creek	FL	33063-	Broward	1988		\$2,000	\$0
080	Hosford Park	Restroom / Storage	4422 Coconut Creek Blvd	Coconut Creek	FL	33063-	Broward	2004	864	\$101,600	\$23,000
081	Hosford Park	Dugout #1	4422 Coconut Creek Blvd	Coconut Creek	FL	33063-	Broward	1993	146	\$6,010	\$0
082	Hosford Park	Dugout #2	4422 Coconut Creek Blvd	Coconut Creek	FL	33063-	Broward	1993	146	\$6,010	\$0
083	Hosford Park	Backstop 65'x20'	4422 Coconut Creek Blvd	Coconut Creek	FL	33063-	Broward	1993		\$3,500	\$0
084	Hosford Park	Bench Aluminum	4422 Coconut Creek Blvd	Coconut Creek	FL	33063-	Broward	1993		\$750	\$0
085	Hosford Park	Bench Wood	4422 Coconut Creek Blvd	Coconut Creek	FL	33063-	Broward	1993		\$400	\$0
086	Hosford Park	Bleacher Aluminum	4422 Coconut Creek Blvd	Coconut Creek	FL	33063-	Broward	1993		\$3,000	\$0
087	Hosford Park	Detector Lightning Attached	4422 Coconut Creek Blvd	Coconut Creek	FL	33063-	Broward	1993		\$5,600	\$0
088	Hosford Park	Group of Chain Link Fencing	4422 Coconut Creek Blvd	Coconut Creek	FL	33063-	Broward	1993		\$4,100	\$0
089	Hosford Park	Light Pole Concrete 75' 2 Fixtures	4422 Coconut Creek Blvd	Coconut Creek	FL	33063-	Broward	1993		\$22,560	\$0
090	Hosford Park	Light Pole Concrete 75' 8 Fixtures	4422 Coconut Creek Blvd	Coconut Creek	FL	33063-	Broward	1993		\$58,860	\$0
091	Hosford Park	Light Pole Concrete 75' 9 Fixtures	4422 Coconut Creek Blvd	Coconut Creek	FL	33063-	Broward	1993		\$21,000	\$0
092	Water Tank	Water Tank - Ground	4802 Hilton Road	Coconut Creek	FL	33063-	Broward	1984	100	\$1,596,390	\$0
093	Water Tank	Group of Barbed Wire Fencing with Razor Wire	4802 Hilton Road	Coconut Creek	FL	33063-	Broward	1984		\$2,600	\$0
094	Water Tank	Light Pole Metal 20' 1 Fixture	4802 Hilton Road	Coconut Creek	FL	33063-	Broward	1984		\$1,800	\$0
095	Water Tank	Tank Diesel 500 Gallons	4802 Hilton Road	Coconut Creek	FL	33063-	Broward	1984	200	\$7,800	\$0
096	Water Pumping Sta.	Booster Pump Station	4802 Hilton Road	Coconut Creek	FL	33063-	Broward	1984	1080	\$224,040	\$329,600
097	Pond Apple Park	Picnic Shelter	4400 NW 22nd Road	Coconut Creek	FL	33063-	Broward	1993	100	\$4,660	\$0
098	Pond Apple Park	Bench Metal	4400 NW 22nd Road	Coconut Creek	FL	33063-	Broward	1993		\$980	\$0
099	Pond Apple Park	Playset	4400 NW 22nd Road	Coconut Creek	FL	33063-	Broward	2005		\$30,000	\$0
100	Pond Apple Park	Swing 4 Seat	4400 NW 22nd Road	Coconut Creek	FL	33063-	Broward	2005		\$800	\$0
101	Recreation Complex	Recreation Center	4455 Sol Press Blvd	Pompano	FL	33073-	Broward	1994	34197	\$5,638,200	\$473,600
102	Recreation Complex	Park Restroom	4455 Sol Press Blvd	Coconut Creek	FL	33073-	Broward	1994	1360	\$328,430	\$35,000
103	Recreation Center	Pavilion	4455 Sol Press Blvd	Coconut Creek	FL	33073-	Broward	1994	540	\$29,720	\$0
104	Recreation Complex	Picnic Shelter	4455 Sol Press Blvd	Coconut Creek	FL	33073-	Broward	1994	309	\$15,130	\$0
105	Recreation Complex	Bench Metal	4455 Sol Press Blvd	Coconut Creek	FL	33073-	Broward	1994		\$1,960	\$0
106	Recreation Complex	Fountain Drinking Concrete	4455 Sol Press Blvd	Coconut Creek	FL	33073-	Broward	1994		\$1,200	\$0
107	Recreation Complex	Group of Coated Chain Link Fencing	4455 Sol Press Blvd	Coconut Creek	FL	33073-	Broward	1994		\$6,900	\$0
108	Recreation Complex	Light Pole Bollard Metal 4'	4455 Sol Press Blvd	Coconut Creek	FL	33073-	Broward	1994		\$4,000	\$0
109	Recreation Complex	Light Pole Concrete 30' 1 Fixture	4455 Sol Press Blvd	Coconut Creek	FL	33073-	Broward	1994		\$6,450	\$0
110	Recreation Complex	Light Pole Fiberglass 30' 1 Fixture	4455 Sol Press Blvd	Coconut Creek	FL	33073-	Broward	1994		\$36,000	\$0
111	Recreation Complex	Light Pole Fiberglass 30' 2 Fixtures	4455 Sol Press Blvd	Coconut Creek	FL	33073-	Broward	1994		\$6,600	\$0
112	Recreation Complex	Net Volleyball	4455 Sol Press Blvd	Coconut Creek	FL	33073-	Broward	1994		\$600	\$0

113	Recreation Complex	Playset	4455 Sol Press Blvd	Coconut Creek	FL	33073-	Broward	2009		\$150,000	\$0
114	Recreation Complex	Shower	4455 Sol Press Blvd	Coconut Creek	FL	33073-	Broward	1994		\$2,500	\$0
115	Recreation Complex	Station Exercise	4455 Sol Press Blvd	Coconut Creek	FL	33073-	Broward	1994		\$12,500	\$0
116	Recreation Complex	Swing 6 Seat	4455 Sol Press Blvd	Coconut Creek	FL	33073-	Broward	1994		\$3,000	\$0
117	Recreation Complex	Table Picnic Metal	4455 Sol Press Blvd	Coconut Creek	FL	33073-	Broward	1994		\$4,200	\$0
118	Windmill Park	Activities Center	700 Lyons Road	Coconut Creek	FL	33063-	Broward	1991	2202	\$292,590	\$0
119	Windmill Park	Dog Pavilion #1	700 Lyons Road	Coconut Creek	FL	33063-	Broward	2005	121	\$5,800	\$0
120	Windmill Park	Dog Pavilion #2	700 Lyons Road	Coconut Creek	FL	33063-	Broward	2005	121	\$5,800	\$0
121	Windmill Park	Pavilion #1	700 Lyons Road	Coconut Creek	FL	33063-	Broward	1991	188	\$8,600	\$0
122	Windmill Park	Pavilion #2	700 Lyons Road	Coconut Creek	FL	33063-	Broward	1991	188	\$8,600	\$0
123	Windmill Park	Pavilion #3	700 Lyons Road	Coconut Creek	FL	33063-	Broward	1991	188	\$9,430	\$0
124	Windmill Park	Racquetball Court (x4)	700 Lyons Road	Coconut Creek	FL	33063-	Broward	1991	1743	\$50,000	\$0
125	Windmill Park	Backboard Basketball Single	700 Lyons Road	Coconut Creek	FL	33063-	Broward	1991		\$1,000	\$0
126	Windmill Park	Bench Metal	700 Lyons Road	Coconut Creek	FL	33063-	Broward	1991		\$6,370	\$0
127	Windmill Park	Bench Wood	700 Lyons Road	Coconut Creek	FL	33063-	Broward	1991		\$1,200	\$0
128	Windmill Park	Bleacher Aluminum	700 Lyons Road	Coconut Creek	FL	33063-	Broward	1991		\$5,000	\$0
129	Windmill Park	Direct Strike Pole	700 Lyons Road	Coconut Creek	FL	33063-	Broward	1991		\$10,000	\$0
130	Windmill Park	Fountain Drinking Concrete	700 Lyons Road	Coconut Creek	FL	33063-	Broward	1991		\$1,200	\$0
131	Windmill Park	Fountain Drinking Metal	700 Lyons Road	Coconut Creek	FL	33063-	Broward	1991		\$6,000	\$0
132	Windmill Park	Group of Coated Chain Link Fencing	700 Lyons Road	Coconut Creek	FL	33063-	Broward	1991		\$86,900	\$0
133	Windmill Park	Light Pole Concrete 50' 1 Fixture	700 Lyons Road	Coconut Creek	FL	33063-	Broward	1991		\$39,120	\$0
134	Windmill Park	Light Pole Concrete 50' 2 Fixtures	700 Lyons Road	Coconut Creek	FL	33063-	Broward	1991		\$37,680	\$0
135	Windmill Park	Light Pole Concrete 50' 3 Fixtures	700 Lyons Road	Coconut Creek	FL	33063-	Broward	1991		\$53,690	\$0
136	Windmill Park	Light Pole Concrete 50' 4 Fixtures	700 Lyons Road	Coconut Creek	FL	33063-	Broward	1991		\$9,060	\$0
137	Windmill Park	Light Pole Concrete 50' 5 Fixtures	700 Lyons Road	Coconut Creek	FL	33063-	Broward	1991		\$20,900	\$0
138	Windmill Park	Light Pole Concrete 50' 6 Fixtures	700 Lyons Road	Coconut Creek	FL	33063-	Broward	1991		\$35,520	\$0
139	Windmill Park	Light Pole Metal 25' 1 Fixture	700 Lyons Road	Coconut Creek	FL	33063-	Broward	1991		\$16,000	\$0
140	Windmill Park	Net Tennis	700 Lyons Road	Coconut Creek	FL	33063-	Broward	1991		\$4,800	\$0
141	Windmill Park	Net Volleyball (x2)	700 Lyons Road	Coconut Creek	FL	33063-	Broward	1991		\$1,200	\$0
142	Windmill Park	Playset	700 Lyons Road	Coconut Creek	FL	33063-	Broward	2001		\$50,000	\$0
143	Windmill Park	Playset	700 Lyons Road	Coconut Creek	FL	33063-	Broward	2001		\$8,000	\$0
144	Windmill Park	Rack Bike	700 Lyons Road	Coconut Creek	FL	33063-	Broward	2001		\$600	\$0
145	Windmill Park	Railing Pipe 6 Rail 4' x 30'	700 Lyons Road	Coconut Creek	FL	33063-	Broward	2001		\$1,400	\$0
146	Windmill Park	Receptacle Metal	700 Lyons Road	Coconut Creek	FL	33063-	Broward	2001		\$4,200	\$0
147	Windmill Park	Receptacle Wood	700 Lyons Road	Coconut Creek	FL	33063-	Broward	2001		\$2,400	\$0
148	Windmill Park	Shower	700 Lyons Road	Coconut Creek	FL	33063-	Broward	2001		\$2,000	\$0
149	Windmill Park	Station Exercise	700 Lyons Road	Coconut Creek	FL	33063-	Broward	2001		\$12,500	\$0
150	Windmill Park	Swing 4 Seat	700 Lyons Road	Coconut Creek	FL	33063-	Broward	2001		\$800	\$0
151	Windmill Park	Table Picnic Metal	700 Lyons Road	Coconut Creek	FL	33063-	Broward	2001		\$2,100	\$0
152	Windmill Park	Windmill 20'	700 Lyons Road	Coconut Creek	FL	33063-	Broward	2001		\$4,000	\$0
153	Winston Park	Restroom / Shelter	5201 NW 49th Avenue	Coconut Creek	FL	33063-	Broward	1987	1115	\$107,300	\$0
154	Winston Park	Boardwalk	5201 NW 49th Avenue	Coconut Creek	FL	33063-	Broward	1987	5850	\$116,100	\$0
155	Winston Park	Racquetball Court (x2)	5201 NW 49th Avenue	Coconut Creek	FL	33063-	Broward	1993	860	\$25,000	\$0
156	Winston Park	Backboard Basketball Single	5201 NW 49th Avenue	Coconut Creek	FL	33063-	Broward	1993		\$1,000	\$0
157	Winston Park	Bench Wood	5201 NW 49th Avenue	Coconut Creek	FL	33063-	Broward	1993		\$800	\$0
158	Winston Park	Detector Lightning	5201 NW 49th Avenue	Coconut Creek	FL	33063-	Broward	1993		\$5,600	\$0
159	Winston Park	Direct Strike Pole	5201 NW 49th Avenue	Coconut Creek	FL	33063-	Broward	1993		\$10,000	\$0
160	Winston Park	Fountain Drinking Concrete	5201 NW 49th Avenue	Coconut Creek	FL	33063-	Broward	1993		\$1,200	\$0
161	Winston Park	Group of Coated Chain Link Fencing	5201 NW 49th Avenue	Coconut Creek	FL	33063-	Broward	1993		\$17,700	\$0
162	Winston Park	Light Pole Concrete 35' 2 Fixtures	5201 NW 49th Avenue	Coconut Creek	FL	33063-	Broward	1993		\$7,000	\$0
163	Winston Park	Light Pole Concrete 50' 1 Fixture	5201 NW 49th Avenue	Coconut Creek	FL	33063-	Broward	1993		\$9,780	\$0
164	Winston Park	Light Pole Concrete 50' 2 Fixtures	5201 NW 49th Avenue	Coconut Creek	FL	33063-	Broward	1993		\$25,120	\$0
165	Winston Park	Light Pole Metal 25' 1 Fixture	5201 NW 49th Avenue	Coconut Creek	FL	33063-	Broward	1993		\$26,000	\$0
166	Winston Park	Playset	5201 NW 49th Avenue	Coconut Creek	FL	33063-	Broward	2000		\$25,000	\$0
167	Winston Park	Playset	5201 NW 49th Avenue	Coconut Creek	FL	33063-	Broward	2000		\$8,000	\$0
168	Winston Park	Receptacle Metal	5201 NW 49th Avenue	Coconut Creek	FL	33063-	Broward	2000		\$7,200	\$0
169	Winston Park	Table Picnic Metal	5201 NW 49th Avenue	Coconut Creek	FL	33063-	Broward	2000		\$2,625	\$0
170	Winston Park	Table Picnic Wood w/ Steel Shelter	5201 NW 49th Avenue	Coconut Creek	FL	33063-	Broward	2000		\$15,000	\$0
171	Waste-Pump Sta.	Master Lift Station #12 includes LS, 3 pumps and Well	4200 W Copans Road	Coconut Creek	FL	33063-	Broward	2013		\$300,000	\$62,000

172	Waste-Generator	Generator Building	4200 W Copans Road	Coconut Creek	FL	33063-	Broward	1980	178	\$8,900	\$97,500
173	Waste-Pump Sta.	Master Lift Station #20 includes Generator and Scrubber	5244 Wiles Road	Coconut Creek	FL	33063-	Broward	2000	324	\$300,000	\$232,800
174	Waste-Pump Sta.	Group of Barbed Wire Fencing	5244 Wiles Road	Coconut Creek	FL	33063-	Broward	2000		\$4,900	\$0
175	Waste-Pump Sta.	Light Pole Metal 12' 1 Fixture	5244 Wiles Road	Coconut Creek	FL	33063-	Broward	2000		\$1,200	\$0
176	Emergency Generator	Emergency Generator	5244 Wiles Road	Coconut Creek	FL	33063-	Broward	2000	80	\$20,000	\$120,000
177	Lakeside Park	Concession Stand/Restroom	5555 Regency Lakes Blvd	Coconut Creek	FL	33063-	Broward	1998	1331	\$136,530	\$35,000
178	Lakeside Park	Dugout #1	5555 Regency Lakes Blvd	Coconut Creek	FL	33063-	Broward	1998	138	\$6,010	\$0
179	Lakeside Park	Dugout #2	5555 Regency Lakes Blvd	Coconut Creek	FL	33063-	Broward	1998	138	\$6,010	\$0
180	Lakeside Park	Pavilion	5555 Regency Lakes Blvd	Coconut Creek	FL	33063-	Broward	2005	64	\$3,110	\$0
181	Lakeside Park	Backstop 20' x 85'	5555 Regency Lakes Blvd	Coconut Creek	FL	33063-	Broward	1998		\$11,600	\$0
182	Lakeside Park	Bench Aluminum	5555 Regency Lakes Blvd	Coconut Creek	FL	33063-	Broward	1998		\$750	\$0
183	Lakeside Park	Bench Metal	5555 Regency Lakes Blvd	Coconut Creek	FL	33063-	Broward	1998		\$6,370	\$0
184	Lakeside Park	Bleacher Aluminum	5555 Regency Lakes Blvd	Coconut Creek	FL	33063-	Broward	1998		\$5,000	\$0
185	Lakeside Park	Detector Lightning	5555 Regency Lakes Blvd	Coconut Creek	FL	33063-	Broward	1998		\$5,600	\$0
186	Lakeside Park	Group of Coated Chain Link Fencing/ Cell Tower	5555 Regency Lakes Blvd	Coconut Creek	FL	33063-	Broward	1998		\$62,200	\$0
187	Lakeside Park	Light Pole Concrete 30' 1 Fixture	5555 Regency Lakes Blvd	Coconut Creek	FL	33063-	Broward	1998		\$21,500	\$0
188	Lakeside Park	Light Pole Concrete 80' 10 Fixtures	5555 Regency Lakes Blvd	Coconut Creek	FL	33063-	Broward	1998		\$49,050	\$0
189	Lakeside Park	Light Pole Concrete 80' 2 Fixtures	5555 Regency Lakes Blvd	Coconut Creek	FL	33063-	Broward	1998		\$53,620	\$0
190	Lakeside Park	Light Pole Concrete 80' 6 Fixtures	5555 Regency Lakes Blvd	Coconut Creek	FL	33063-	Broward	1998		\$18,965	\$0
191	Lakeside Park	Light Pole Concrete 80' 8 Fixtures	5555 Regency Lakes Blvd	Coconut Creek	FL	33063-	Broward	1998		\$43,490	\$0
192	Lakeside Park	Light Pole Concrete 80' 9 Fixtures	5555 Regency Lakes Blvd	Coconut Creek	FL	33063-	Broward	1998		\$69,400	\$0
193	Lakeside Park	Playset	5555 Regency Lakes Blvd	Coconut Creek	FL	33063-	Broward	1999		\$80,000	\$0
194	Lakeside Park	Swing 4 Seat	5555 Regency Lakes Blvd	Coconut Creek	FL	33063-	Broward	1999		\$800	\$0
195	Lakeside Park	Table Picnic Metal	5555 Regency Lakes Blvd	Coconut Creek	FL	33063-	Broward	1999		\$4,725	\$0
196	Sable Pines Park	Maintenance Building	5005 NW 39th Avenue	Coconut Creek	FL	33073-	Broward	2000	6051	\$583,650	\$10,000
197	Sable Pines Park	Administration Building	5005 NW 39th Avenue	Coconut Creek	FL	33073-	Broward	2000	4633	\$662,970	\$10,000
198	Sable Pines Park	Maintenance Equipment Storage	5005 NW 39th Avenue	Coconut Creek	FL	33073-	Broward	2007	1462	\$146,900	\$150,000
199	Sable Pines Park	Lakeside Pavilion	5005 NW 39th Avenue	Coconut Creek	FL	33073-	Broward	2000	3274	\$390,030	\$0
200	Sable Pines Park	Boardwalk	5005 NW 39th Avenue	Coconut Creek	FL	33073-	Broward	2000	1920	\$38,400	\$0
201	Sable Pines Park	Picnic Shelter #1	5005 NW 39th Avenue	Coconut Creek	FL	33073-	Broward	2000	225	\$11,710	\$0
202	Sable Pines Park	Picnic Shelter #2	5005 NW 39th Avenue	Coconut Creek	FL	33073-	Broward	2000	225	\$11,710	\$0
203	Sable Pines Park	Restroom Building (for hockey rink)	5005 NW 39th Avenue	Coconut Creek	FL	33073-	Broward	2000	840	\$161,070	\$0
204	Sable Pines Park	Dugout #1	5005 NW 39th Avenue	Coconut Creek	FL	33073-	Broward	2000	138	\$6,010	\$0
205	Sable Pines Park	Dugout #2	5005 NW 39th Avenue	Coconut Creek	FL	33073-	Broward	2000	138	\$6,010	\$0
206	Sable Pines Park	Dugout #3	5005 NW 39th Avenue	Coconut Creek	FL	33073-	Broward	2000	138	\$6,010	\$0
207	Sable Pines Park	Dugout #4	5005 NW 39th Avenue	Coconut Creek	FL	33073-	Broward	2000	138	\$6,010	\$0
208	Sable Pines Park	Dugout #5	5005 NW 39th Avenue	Coconut Creek	FL	33073-	Broward	2000	138	\$6,010	\$0
209	Sable Pines Park	Dugout #6	5005 NW 39th Avenue	Coconut Creek	FL	33073-	Broward	2000	138	\$6,010	\$0
210	Sable Pines Park	Dugout #7	5005 NW 39th Avenue	Coconut Creek	FL	33073-	Broward	2000	400	\$14,280	\$0
211	Sable Pines Park	Dugout #8	5005 NW 39th Avenue	Coconut Creek	FL	33073-	Broward	2000	400	\$14,280	\$0
212	Sable Pines Park	Hockey Rink	5005 NW 39th Avenue	Coconut Creek	FL	33073-	Broward	2000	17000	\$18,790	\$0
213	Sable Pines Park	Pine Pavilion	5005 NW 39th Avenue	Coconut Creek	FL	33073-	Broward	2000	2500	\$140,250	\$0
214	Sable Pines Park	Recreation Storage Building	5005 NW 39th Avenue	Coconut Creek	FL	33073-	Broward	2007	1575	\$126,340	\$0
215	Sable Pines Park	Bench Aluminum	5005 NW 39th Avenue	Coconut Creek	FL	33073-	Broward	2000		\$750	\$0
216	Sable Pines Park	Bench Aluminum 15'	5005 NW 39th Avenue	Coconut Creek	FL	33073-	Broward	2000		\$1,000	\$0
217	Sable Pines Park	Bench Metal	5005 NW 39th Avenue	Coconut Creek	FL	33073-	Broward	2000		\$6,370	\$0
218	Sable Pines Park	Bleacher Aluminum (x2)	5005 NW 39th Avenue	Coconut Creek	FL	33073-	Broward	2000		\$60,000	\$0
219	Sable Pines Park	Shade Shelter for Bleacher Aluminum	5005 NW 39th Avenue	Coconut Creek	FL	33073-	Broward	2000		\$60,000	\$0
220	Sable Pines Park	Direct Strike Pole	5005 NW 39th Avenue	Coconut Creek	FL	33073-	Broward	2000		\$50,000	\$0
221	Sable Pines Park	Flagpole w/ Concrete Bench	5005 NW 39th Avenue	Coconut Creek	FL	33073-	Broward	2000		\$7,900	\$0
222	Sable Pines Park	Fountain Drinking Concrete	5005 NW 39th Avenue	Coconut Creek	FL	33073-	Broward	2000		\$1,200	\$0
223	Sable Pines Park	Goal Football	5005 NW 39th Avenue	Coconut Creek	FL	33073-	Broward	2000		\$3,000	\$0
224	Sable Pines Park	Goal Soccer	5005 NW 39th Avenue	Coconut Creek	FL	33073-	Broward	2000		\$5,600	\$0
225	Sable Pines Park	Group of Coated Chain Link Fencing	5005 NW 39th Avenue	Coconut Creek	FL	33073-	Broward	2000		\$153,100	\$0
226	Sable Pines Park	Group of Masonry/Stucco Fencing	5005 NW 39th Avenue	Coconut Creek	FL	33073-	Broward	2000		\$15,000	\$0
227	Sable Pines Park	Light Pole 15' 1 Fixture	5005 NW 39th Avenue	Coconut Creek	FL	33073-	Broward	2000		\$3,000	\$0
228	Sable Pines Park	Light Pole Concrete 35' 1 Fixture	5005 NW 39th Avenue	Coconut Creek	FL	33073-	Broward	2000		\$70,200	\$0
229	Sable Pines Park	Light Pole Concrete 35' 10 Fixtures	5005 NW 39th Avenue	Coconut Creek	FL	33073-	Broward	2000		\$15,600	\$0
230	Sable Pines Park	Light Pole Concrete 35' 2 Fixtures	5005 NW 39th Avenue	Coconut Creek	FL	33073-	Broward	2000		\$21,000	\$0

231	Sable Pines Park	Light Pole Concrete 35' 5 Fixtures	5005 NW 39th Avenue	Coconut Creek	FL	33073-	Broward	2000		\$43,250	\$0
232	Sable Pines Park	Light Pole Concrete 60' 3 Fixtures	5005 NW 39th Avenue	Coconut Creek	FL	33073-	Broward	2000		\$42,680	\$0
233	Sable Pines Park	Light Pole concrete 95' 10 Fixtures	5005 NW 39th Avenue	Coconut Creek	FL	33073-	Broward	2000		\$181,986	\$0
234	Sable Pines Park	Light Pole concrete 95' 11 Fixtures	5005 NW 39th Avenue	Coconut Creek	FL	33073-	Broward	2000		\$27,290	\$0
235	Sable Pines Park	Light Pole concrete 95' 12 Fixtures	5005 NW 39th Avenue	Coconut Creek	FL	33073-	Broward	2000		\$28,680	\$0
236	Sable Pines Park	Light Pole concrete 95' 16 Fixtures	5005 NW 39th Avenue	Coconut Creek	FL	33073-	Broward	2000		\$68,480	\$0
237	Sable Pines Park	Light Pole concrete 95' 24 Fixtures	5005 NW 39th Avenue	Coconut Creek	FL	33073-	Broward	2000		\$90,720	\$0
238	Sable Pines Park	Light Pole concrete 95' 7 Fixtures	5005 NW 39th Avenue	Coconut Creek	FL	33073-	Broward	2000		\$21,730	\$0
239	Sable Pines Park	Light Pole concrete 95' 8 Fixtures	5005 NW 39th Avenue	Coconut Creek	FL	33073-	Broward	2000		\$92,480	\$0
240	Sable Pines Park	Light Pole concrete 95' 9 Fixtures	5005 NW 39th Avenue	Coconut Creek	FL	33073-	Broward	2000		\$98,040	\$0
241	Sable Pines Park	Net Hockey	5005 NW 39th Avenue	Coconut Creek	FL	33073-	Broward	2000		\$1,600	\$0
242	Sable Pines Park	Net Tennis	5005 NW 39th Avenue	Coconut Creek	FL	33073-	Broward	2000		\$1,200	\$0
243	Sable Pines Park	Playset	5005 NW 39th Avenue	Coconut Creek	FL	33073-	Broward	2004		\$15,000	\$0
244	Sable Pines Park	Playset	5005 NW 39th Avenue	Coconut Creek	FL	33073-	Broward	2004		\$45,000	\$0
245	Sable Pines Park	Scoreboard Baseball 10' x 20' (x4)	5005 NW 39th Avenue	Coconut Creek	FL	33073-	Broward	2000		\$60,000	\$0
246	Sable Pines Park	Swing 4 Seat	5005 NW 39th Avenue	Coconut Creek	FL	33073-	Broward	2004		\$2,000	\$0
247	Sable Pines Park	Table Picnic Metal (x20)	5005 NW 39th Avenue	Coconut Creek	FL	33073-	Broward	2000		\$10,500	\$0
248	Waste-Pump Station	Master Lift Station #10	3403 Bimini Lane	Coconut Creek	FL	33063-	Broward	2000	495	\$300,000	\$165,000
249	Waste-Pump Sta	Group of Chain Link Fencing w/ Privacy Fencing	3403 Bimini Lane	Coconut Creek	FL	33063-	Broward	2000		\$5,900	\$0
250	Waste-Pump Sta	Light Pole Metal 12' 1 Fixture	3403 Bimini Lane	Coconut Creek	FL	33063-	Broward	2000		\$3,600	\$0
251	Recreation Center	Community Center	1100 Lyons Road	Coconut Creek	FL	33063-	Broward	2005	36314	\$6,650,290	\$498,600
252	Community Center	Restroom Building	1100 Lyons Road	Coconut Creek	FL	33063-	Broward	2005	852	\$89,180	\$0
253	Community Center	Pavilion #1	1100 Lyons Road	Coconut Creek	FL	33063-	Broward	2005	585	\$30,440	\$0
254	Community Center	Pavilion #2 (ATALA)	1100 Lyons Road	Coconut Creek	FL	33063-	Broward	2005	780	\$41,920	\$0
255	Community Center	Canal Dock	1100 Lyons Road	Coconut Creek	FL	33063-	Broward	2005	366	\$9,110	\$0
256	Community Center	Lake Dock	1100 Lyons Road	Coconut Creek	FL	33063-	Broward	2005	366	\$9,110	\$0
257	Community Center	Shelter	1100 Lyons Road	Coconut Creek	FL	33063-	Broward	2005	100	\$4,660	\$0
258	Community Center	Bus Shelter #1	1100 Lyons Road	Coconut Creek	FL	33063-	Broward	2005	282	\$15,420	\$0
259	Community Center	Bus Shelter #2	1100 Lyons Road	Coconut Creek	FL	33063-	Broward	2005	282	\$15,420	\$0
260	Community Center	Bus Shelter #3	1100 Lyons Road	Coconut Creek	FL	33063-	Broward	2005	512	\$25,050	\$0
261	Community Center	Bridge	1100 Lyons Road	Coconut Creek	FL	33063-	Broward	2005	680	\$40,000	\$0
262	Community Center	Bench Metal	1100 Lyons Road	Coconut Creek	FL	33063-	Broward	2005		\$10,780	\$0
263	Community Center	Detector Lightning	1100 Lyons Road	Coconut Creek	FL	33063-	Broward	2005		\$5,600	\$0
264	Community Center	Flagpole	1100 Lyons Road	Coconut Creek	FL	33063-	Broward	2005		\$2,500	\$0
265	Community Center	Group of Coated Chain Link Fencing	1100 Lyons Road	Coconut Creek	FL	33063-	Broward	2005		\$14,900	\$0
266	Community Center	Light Pole Bollard Concrete 3'	1100 Lyons Road	Coconut Creek	FL	33063-	Broward	2005		\$28,000	\$0
267	Community Center	Light Pole Concrete 15' 1 Fixture	1100 Lyons Road	Coconut Creek	FL	33063-	Broward	2005		\$44,800	\$0
268	Community Center	Light Pole Concrete 30' 1 Fixture	1100 Lyons Road	Coconut Creek	FL	33063-	Broward	2005		\$53,750	\$0
269	Community Center	Light Pole Concrete 30' 2 Fixtures	1100 Lyons Road	Coconut Creek	FL	33063-	Broward	2005		\$24,400	\$0
270	Community Center	Light Pole Concrete 45' 4 Fixtures	1100 Lyons Road	Coconut Creek	FL	33063-	Broward	2005		\$34,240	\$0
271	Community Center	Playset	1100 Lyons Road	Coconut Creek	FL	33063-	Broward	2006		\$40,000	\$0
272	Community Center	Playset	1100 Lyons Road	Coconut Creek	FL	33063-	Broward	2006		\$50,000	\$0
273	Community Center	Swing 4 Seat	1100 Lyons Road	Coconut Creek	FL	33063-	Broward	2006		\$800	\$0
274	Sunshine Park	Bench Aluminum	346 Sunshine Drive	Coconut Creek	FL	33063-	Broward	2002		\$750	\$0
275	Sunshine Park	Playset	346 Sunshine Drive	Coconut Creek	FL	33063-	Broward	2002		\$2,500	\$0
276	Sunshine Park	Pump Station	346 Sunshine Drive	Coconut Creek	FL	33063-	Broward	2002		\$1,200	\$0
277	Sunshine Park	Swing 2 Seat	346 Sunshine Drive	Coconut Creek	FL	33063-	Broward	2002		\$1,200	\$0
278	Sunshine Park	Table Picnic W/ Steel Shelter	346 Sunshine Drive	Coconut Creek	FL	33063-	Broward	2002		\$5,000	\$0
279	Veterans Park	Bench Metal	3550 Lyons Road	Coconut Creek	FL	33063-	Broward	2002		\$2,500	\$0
280	Veterans Park	Flagpole Metal 30'	3550 Lyons Road	Coconut Creek	FL	33063-	Broward	2002		\$18,000	\$0
281	Veterans Park	Flagpole Metal 35'	3550 Lyons Road	Coconut Creek	FL	33063-	Broward	2002		\$3,500	\$0
282	Veterans Park	Railing Pipe 3 Rail 20'	3550 Lyons Road	Coconut Creek	FL	33063-	Broward	2002		\$400	\$0
283	Veterans Park	Receptacle Concrete	3550 Lyons Road	Coconut Creek	FL	33063-	Broward	2002		\$600	\$0
284	Coco Point Park	Playset	4870 NW 6th Street	Coconut Creek	FL	33063-	Broward	2001		\$8,000	\$0
285	Coco Point Park	Playset	4870 NW 6th Street	Coconut Creek	FL	33063-	Broward	2001		\$25,000	\$0
286	Coco Point Park	Pump Station	4870 NW 6th Street	Coconut Creek	FL	33063-	Broward	2001		\$5,000	\$0
287	Coco Point Park	Swing 4 Seat	4870 NW 6th Street	Coconut Creek	FL	33063-	Broward	2001		\$3,000	\$0
288	Coco Point Park	Table Picnic Metal	4870 NW 6th Street	Coconut Creek	FL	33063-	Broward	2001		\$525	\$0
289	Lakewood Park	Group of Chain Link Fencing	4966 NW 10th Street	Coconut Creek	FL	33063-	Broward	2001		\$6,600	\$0

290	Lakewood Park	Playset	4966 NW 10th Street	Coconut Creek	FL	33063-	Broward	2001		\$25,000	\$0
291	Lakewood Park	Playset	4966 NW 10th Street	Coconut Creek	FL	33063-	Broward	2001		\$10,000	\$0
292	Lakewood Park	Pump Station	4966 NW 10th Street	Coconut Creek	FL	33063-	Broward	2001		\$1,200	\$0
293	Lakewood Park	Swing 4 Seat	4966 NW 10th Street	Coconut Creek	FL	33063-	Broward	2001		\$3,000	\$0
294	Sable Pines Park	Storage Building new Hockey Rink	5005 NW 39th Avenue	Coconut Creek	FL	33063-	Broward	1995	864	\$98,500	\$6,000
295	Miscellaneous	Water Tank - 2 Million Gallon	5295 Johnson Road	Coconut Creek	FL	33063-	Broward	2009		\$1,669,300	\$0
296	Miscellaneous	Pump Building	5295 Johnson Road	Coconut Creek	FL	33063-	Broward	2009	2925	\$655,300	\$0
297	Utility & Eng	Stand-by Generator	5295 Johnson Road	Coconut Creek	FL	33063-	Broward	2009		\$144,900	\$0
298	Miscellaneous	Dumpster	5295 Johnson Road	Coconut Creek	FL	33063-	Broward	2009	112	\$12,000	\$0
299	Utility & Eng	Administration Building	5295 Johnson Road	Coconut Creek	FL	33063-	Broward	2009	7316	\$1,014,400	\$100,000
300	John Property	Residential Home - Vacant	651 NW 45th Ave	Coconut Creek	FL	33066-	Broward	1967	3044	\$217,100	\$0
301	Miscellaneous	Barn Vacant	651 NW 45th Ave	Coconut Creek	FL	33066-	Broward	1965	2400	\$10,000	\$0
302	Lyons Creek Park	Light Pole Concrete 30' 1 Fixture	4333 Sol Pres Blvd	Coconut Creek	FL	33073-	Broward	2000		\$21,000	\$0
303	Lyons Creek Park	Light Pole Concrete 30' 1 Fixture	4333 Sol Pres Blvd	Coconut Creek	FL	33073-	Broward	2000		\$21,000	\$0
304	Lyons Creek Park	Light Pole Concrete 30' 1 Fixture	4333 Sol Pres Blvd	Coconut Creek	FL	33073-	Broward	2000		\$21,000	\$0
305	Lyons Creek Park	Light Pole Concrete 30' 1 Fixture	4333 Sol Pres Blvd	Coconut Creek	FL	33073-	Broward	2000		\$21,000	\$0
306	Lyons Creek Park	Light Pole Concrete 30' 1 Fixture	4333 Sol Pres Blvd	Coconut Creek	FL	33073-	Broward	2000		\$21,000	\$0
307	Lyons Creek Park	Light Pole Concrete 30' 1 Fixture	4333 Sol Pres Blvd	Coconut Creek	FL	33073-	Broward	2000		\$21,000	\$0
308	Lyons Creek Park	Light Pole Concrete 30' 1 Fixture	4333 Sol Pres Blvd	Coconut Creek	FL	33073-	Broward	2000		\$21,000	\$0
309	Lyons Creek Park	Light Pole Concrete 30' 1 Fixture	4333 Sol Pres Blvd	Coconut Creek	FL	33073-	Broward	2000		\$21,000	\$0
310	Lyons Creek Park	Basketball Hoops	4333 Sol Pres Blvd	Coconut Creek	FL	33073-	Broward	2000		\$3,000	\$0
311	Lyons Creek Park	Group of Chain Link Fencing	4333 Sol Pres Blvd	Coconut Creek	FL	33073-	Broward	2000		\$10,000	\$0
312	Lyons Creek Park	Dugout	4333 Sol Pres Blvd	Coconut Creek	FL	33073-	Broward	2000		\$6,010	\$0
313	Lyons Creek Park	Racquetball Court	4333 Sol Pres Blvd	Coconut Creek	FL	33073-	Broward	2000		\$12,500	\$0
314	Country Lks Greenway	Bridge	3900 Lake View Drive	Coconut Creek	FL	33073-	Broward	2012		\$80,000	\$0
315	Gerber Park	Pavilion #3	4715 NW 30th Street	Coconut Creek	FL	33063-	Broward	1991		\$4,970	\$0
316	Gerber Park	Bleachers	4715 NW 30th Street	Coconut Creek	FL	33063-	Broward	1991		\$5,000	\$0
317	Gerber Park	Foul Poles	4715 NW 30th Street	Coconut Creek	FL	33063-	Broward	1991		\$2,000	\$0
318	Cypress Park	Canopy	2465 NW 49th Terrace	Coconut Creek	FL	33063-	Broward	1993		\$10,000	\$0
319	Rowe Center	Canopy	900 NW 43rd Avenue	Coconut Creek	FL	33063-	Broward	2005		\$10,000	\$0
320	Rowe Center	Canopy	900 NW 43rd Avenue	Coconut Creek	FL	33063-	Broward	2005		\$10,000	\$0
321	Rowe Center	Canopy	900 NW 43rd Avenue	Coconut Creek	FL	33063-	Broward	2005		\$10,000	\$0
322	Windmill Park	Canopy	700 Lyons Road	Coconut Creek	FL	33063-	Broward	2001		\$10,000	\$0
323	Windmill Park	Canopy	700 Lyons Road	Coconut Creek	FL	33063-	Broward	2001		\$10,000	\$0
324	Windmill Park	Canopy	700 Lyons Road	Coconut Creek	FL	33063-	Broward	2001		\$10,000	\$0
325	Sable Pines Park	Direct Strike Pole (x8)	5005 NW 39th Avenue	Coconut Creek	FL	33073-	Broward	2000		\$80,000	\$0
326	Sable Pines Park	Detector Lightning	5005 NW 39th Avenue	Coconut Creek	FL	33073-	Broward	2000		\$5,600	\$0
327	Sable Pines Park	Canopy	5005 NW 39th Avenue	Coconut Creek	FL	33073-	Broward	2000		\$100,000	\$0
328	Sable Pines Park	Batting Cages	5005 NW 39th Avenue	Coconut Creek	FL	33073-	Broward	2000		\$50,000	\$0
329	Sable Pines Park	Car Wash	5005 NW 39th Avenue	Coconut Creek	FL	33073-	Broward	2000		\$100,000	\$0
330	Community Center	Basketball hoops	1100 Lyons Road	Coconut Creek	FL	33063-	Broward	2005		\$3,000	\$0
331	Community Center	Neo Playground	1100 Lyons Road	Coconut Creek	FL	33063-	Broward	2005		\$180,000	\$0
332		Mobile Trailer Unit 1771 SNDS/17036	4800 W Copans Road	Coconut Creek	FL	33063-	Broward	2005	280	\$29,500	\$4,800
333	GOVERNMENT	PUBLIC WORKS/EOC	4200 W Copans Road	Coconut Creek	FL	33063-	Broward	2013	24950	\$5,281,800	\$750,000
334	MASTER LIFT STATION	STAND-BY GENERATOR	4900 W Copans Road	Coconut Creek	FL	33063-	Broward	2013		\$110,000	\$0
335	Lift Station	Hilton Water Stg Lift Station	4802 Hilton Rd	Coconut Creek	FL	33063-	Broward	1984		\$1,500,000	\$0
336	Lift Station	Hillsboro Water Storage	5295 Johnson Rd	Coconut Creek	FL	33073-	Broward	2009		\$1,500,000	\$0
337	Lift Station	Wynmoor East Lift Station	2404 Antingua Cir	Coconut Creek	FL	33066-	Broward	1979		\$100,000	\$0
338	Lift Station	Coconut Creek Plaza Lift Station	4820 Lyons Rd	Coconut Creek	FL	33063-	Broward	1982		\$100,000	\$0
339	Lift Station	NW 22nd St Lift Station	4649 NW 22nd St	Coconut Creek	FL	33063-	Broward	1987		\$100,000	\$0
340	Lift Station	NW 30th St Lift station	3000 Lyons Rd	Coconut Creek	FL	33063-	Broward	1981		\$100,000	\$0
341	Lift Station	Carambola S Lift Station	3400 Carambola Cir	Coconut Creek	FL	33073-	Broward	1983		\$100,000	\$0
342	Lift Station	Cocoplum Lift Station	3500 Cocoplum Cir	Coconut Creek	FL	33063-	Broward	1985		\$100,000	\$0
343	Lift Station	Carambola North Lift Station	4300 Carambola Cir	Coconut Creek	FL	33066-	Broward	1983		\$100,000	\$0
344	Lift Station	Township Phase IV Lift Station	4200 Coral Tree Cir	Coconut Creek	FL	33073-	Broward	1987		\$100,000	\$0
345	Lift Station	Buttonwood Lift Station	4801 NW 22nd Pl	Coconut Creek	FL	33063-	Broward	1995		\$100,000	\$0
346	Lift Station	Tradewinds Park South Lift Station	3600 W Sample Rd	Coconut Creek	FL	33073-	Broward	1980		\$100,000	\$0
347	Lift Station	Tradewinds Park South Lift Station	3750 W Sample Rd	Coconut Creek	FL	33073-	Broward	1989		\$100,000	\$0
348	Lift Station	Banyan Trails Lift Station	3702 Stagecoach Dr	Coconut Creek	FL	33073-	Broward	2000		\$100,000	\$0

349	Lift Station	Banyan Trails Lift Station	4583 Wiles Rd	Coconut Creek	FL	33073-	Broward	2000		\$100,000	\$0
350	Lift Station	Coquina Lift station	4125 NW 42nd Pl	Coconut Creek	FL	33073-	Broward	1999		\$100,000	\$0
351	Lift Station	Fisherman's Landing Lift Station	5050 W Sample Rd	Coconut Creek	FL	33073-	Broward	1985		\$100,000	\$0
352	Lift Station	Commerce Center Lift station	3799 NW 54th Ave	Coconut Creek	FL	33073-	Broward	1988		\$100,000	\$0
353	Lift Station	Wiles Rd #2 Lift Station	5063 Wiles Rd	Coconut Creek	FL	33073-	Broward	2000		\$100,000	\$0
354	Lift Station	Vinkemulder Lift Station	4501 NW 39 Ave	Coconut Creek	FL	33073-	Broward	2007		\$100,000	\$0
355	Lift Station	Coco Lakes Lift station	3707 Coco Lakes Dr	Coconut Creek	FL	33073-	Broward	1995		\$100,000	\$0
356	Lift Station	Winston Park Sec 2A Lift Station	5670 Winston Pk Blvd	Coconut Creek	FL	33073-	Broward	1988		\$100,000	\$0
357	Lift Station	Winston Park, Sec. III Lift station	6304 Serko Blvd	Coconut Creek	FL	33073-	Broward	1990		\$100,000	\$0
358	Lift Station	Winston Park, Sec. 2 Lift station	4501 Winston Pk Blvd	Coconut Creek	FL	33073-	Broward	1988		\$100,000	\$0
359	Lift Station	CocoBay Lift Station	4087 NW 63 St	Coconut Creek	FL	33073-	Broward	1995		\$100,000	\$0
360	Lift Station	Winston Park I Lift Station	5000 Winston Pk Blvd	Coconut Creek	FL	33073-	Broward	1986		\$100,000	\$0
361	Lift Station	Ed Morse Lift Station	3842 NW 56 Dr	Coconut Creek	FL	33073-	Broward	2000		\$100,000	\$0
362	Lift Station	Winston Park II Lift Station	5400 Winston Pk Blvd	Coconut Creek	FL	33073-	Broward	1986		\$100,000	\$0
363	Lift Station	Lyons Business Park Lift Station	6601 Lyons Rd	Coconut Creek	FL	33073-	Broward	1989		\$100,000	\$0
364	Lift Station	Carl's Furniture Lift Station	6812 N SR 7	Coconut Creek	FL	33073-	Broward	2001		\$100,000	\$0
365	Lift Station	Coral Creek Lift Station	6588 N SR 7	Coconut Creek	FL	33073-	Broward	1990		\$100,000	\$0
366	Lift Station	Country Point II Lift Station	5700 NW 57 Way	Coconut Creek	FL	33073-	Broward	1986		\$100,000	\$0
367	Lift Station	Regency Lakes Lift Station	5207 Regency Lks Blvd	Coconut Creek	FL	33073-	Broward	1994		\$100,000	\$0
368	Lift Station	Country Point I Lift Station	6299 NW 61 Ave	Coconut Creek	FL	33073-	Broward	1985		\$100,000	\$0
369	Lift Station	Country Point III Lift Station	6831 NW 61 Ave	Coconut Creek	FL	33073-	Broward	1985		\$100,000	\$0
370	Lift Station	Country Point IV Lift Station	5851 Holmberg Rd	Coconut Creek	FL	33073-	Broward	1988		\$100,000	\$0
371	Lift Station	Victoria Isles Lift Station	4812 Sawgrass Blvd	Coconut Creek	FL	33073-	Broward	2000		\$100,000	\$0
372	Lift Station	Cypress Trail Lift Station	7030 NW 66 St	Coconut Creek	FL	33073-	Broward	1988		\$100,000	\$0
373	Lift Station	United Stor-All Lift Station	4731 W Sample Rd	Coconut Creek	FL	33073-	Broward	2001		\$100,000	\$0
374	Lift Station	Tallowood MHP Lift Station	3532 NW 64 Ct	Coconut Creek	FL	33073-	Broward	1984		\$100,000	\$0
375	Lift Station	Lyons Tech Lift Station	4790 Lyons Tech Pkwy	Coconut Creek	FL	33073-	Broward	2001		\$100,000	\$0
376	Lift Station	Country Lakes MHP Lift Station	6973 NW 39 Ave	Coconut Creek	FL	33073-	Broward	2002		\$100,000	\$0
377	Lift Station	Deerfield Lakes MHP Lift Station	4570 NW 68 St	Coconut Creek	FL	33073-	Broward	1987		\$100,000	\$0
378	Lift Station	County Club Lakes Lift Station	5680 NW 74 Pl	Coconut Creek	FL	33073-	Broward	1989		\$100,000	\$0
379	Lift Station	Country Woods Lift Station	5198 NW 74 Mnr	Coconut Creek	FL	33073-	Broward	1999		\$100,000	\$0
380	Lift Station	Terramar #1 Lift Station	6100 NW 74 Pl	Coconut Creek	FL	33073-	Broward	1999		\$100,000	\$0
381	Lift Station	Terramar #2 Lift Station	7745 Hillsboro Blvd	Coconut Creek	FL	33073-	Broward	1989		\$100,000	\$0
382	Lift Station	Mecca Farms Lift Station	7229 NW 68 Dr	Coconut Creek	FL	33073-	Broward	1990		\$100,000	\$0
383	Lift Station	Community Center Lift Station	1391 Lyons Rd	Coconut Creek	FL	33063-	Broward	2004		\$100,000	\$0
384	Lift Station	Archstone (Pineview) Lift Station	3841 Hillsboro Blvd	Coconut Creek	FL	33073-	Broward	1986		\$100,000	\$0
385	Lift Station	Hillsboro Bay Club Lift Station	3586 Hillsboro Blvd	Coconut Creek	FL	33073-	Broward	1997		\$100,000	\$0
386	Lift Station	Adios Golf Course Lift Station	7740 NW 39 Ave	Coconut Creek	FL	33073-	Broward	1984		\$100,000	\$0
387	Lift Station	Hidden Lakes Lift Station	4763 NW 71 Pl	Coconut Creek	FL	33073-	Broward	2000		\$100,000	\$0
388	Lift Station	Renfrew Center Lift Station	7700 NW 48 Ave	Coconut Creek	FL	33073-	Broward	1990		\$100,000	\$0
389	Lift Station	CypressHammocks Lift Station	5241 Hillsboro Blvd	Coconut Creek	FL	33073-	Broward	2013		\$100,000	\$0
390	Lift Station	Solar Interconnect Lift Station	3400 Wiles Rd	Coconut Creek	FL	33063-	Broward	2004		\$100,000	\$0
391	Hosford Park	Shade Structure	4422 Coconut Creek Blvd	Coconut Creek	FL	33063-	Broward	2014		\$30,000	\$0
392	Lakeside Park	Shade Structure	5555 Regency Lakes Blvd	Coconut Creek	FL	33073-	Broward	2014		\$35,000	\$0
393	Recreation Center	Mobile Trailer Unit	4555 Sol Press Blvd	Coconut Creek	FL	33063-	Broward	2004	280	\$35,000	\$0
394	Fire	Fire Station 50	4500 Coconut Creek Parkway	Coconut Creek	FL	33066	Broward	2017	11841	\$3,500,000	\$1,000,000
395		Bus Shelter/Bench	SR 834 and NW 42nd Avenue	Coconut Creek	FL	33063	Broward			\$33,766	\$0

Attachment "C"

City of Coconut Creek

Inland Marine Schedule

\$3,424,552

Item #	Description	Serial Number	Value
001	Unscheduled Blanket IM	311000101	\$800,000
002	2011 Toro 03170 RM 3100D	101460521140	\$26,953
003	1998 Bomag BW90AD Tandem	1841111000	\$25,055
004	2000 Polecat PC266	5DW6885	\$25,348
005	2004 Mini Exca	017041/1M6933	\$26,451
006	2001 Bandit 250 Bandit	200000123	\$27,320
007	2000 Toro 03540 RM 5200D	SM0N010BL	\$27,672
008	30K 4P Life 235"WB Rolling Bridge	0354921000053750102	\$28,247
009	2001 Toro 03540 RM 5200D	P0706060004	\$28,968
010	2007 Baldor IDLC-100 Genera	220000488	\$29,900
011	2002 Toro 03543 RM 5200D	514146382	\$29,955
012	2000 Bobcat 873	4300-2392	\$32,000
013	2004 Tennant ATLV4300 Vacum	240000597	\$32,424
014	2004 Toro 03550 RM 5500D	NA	\$33,457
015	OSSI Computer Software	0931738	\$34,592
016	2010 Godwin Power GHP60kW-R	P0410050001	\$34,895
017	2004 Baldor TA175T	P0511160003	\$35,479
018	2005 Baldor TS130T	P0602160001	\$35,761
019	2006 Baldor TS130T	0541808	\$36,575
020	2006 Godwin Pump CD150M	531612811	\$36,957
021	2006 Bobcat T190 Track Load	313000125	\$38,552
022	2013 Toro 07368 WM HDX-D	P073070005	\$39,500
023	2007 Baldor TS130T	P073070010	\$39,907
024	2007 Baldor TS130T	P0704190005	\$39,907
025	2006 Baldor TS130T	81Z03415	\$39,975
026	1985 Caterpillar SR 4 Generator	P0601160004	\$40,000
027	2006 Baldor TS175T	290000117	\$41,154
028	2009 Toro 03680 RM 5510D	P0702150004	\$41,697
029	2007 Baldor TS175T	13615828-2	\$42,487
030	2013 Godwin Pump CD150M Pump	SO45873	\$43,231
031	2000 Cummins NT855GS2	P0612210003	\$45,000
032	2006 Baldor TS175T	00022860	\$45,500
033	2008 Tradewinds Gen TP100-T3	3.15e+008	\$46,011
034	Reelmaster 5510-D 36.8 HP	P0702220017	\$53,428
035	2007 Baldor TS250T	30126128	\$59,900
036	1986 Cummins NT855GS2	T0410EX881987	\$60,000
037	1999 John Deer 4 Pass Elec	3062596	\$63,494
038	2012 Kohler 230REOZJE	23495	\$73,877
039	2008 Tradewinds Gen TJ350	1W9SE2828VM174016	\$76,230
040	1998 Wenger Encore 28 Showmobile	1T0410KXLEE255627	\$81,533

041	2014 John Deer 410E Backhoe	22830	\$91,487
042	2008 Tradewinds Gen TJ350	NA	\$92,247
043	Image System & Software	NA	\$56,305
044	OSSI Police Software	NA	\$107,000
045	Computer System & Equipment	NA	\$134,318
046	Pentamation (City wide software)	NA	\$357,883
047	Signs	NA	\$100,000
048	Unscheduled Items		\$50,000
049	Godwin Dri-Prime CD103M Centrifugal Pump	3141	\$35,920

Attachment "D"

**City of Coconut Creek
Auto Schedule**

Unit #	Department	Full VIN	Make	Model and Description	Value	Year Built
001	4191	1FTJF35G9NNA80242	Ford	F350	\$12,000	1992
002	185	1FTHF26H8TLB40679	Ford	F250	\$10,000	1996
003	161	LEASED - Police Car	Unknown	UNK	\$30,000	2010
004	161	LEASED - Police Car	Unknown	UNK	\$30,000	2010
005	144	1FMZU32XXWUBO6105	Ford	Explorer	\$10,000	1998
006	161	DEA LEASE - Police Car	Unknown	UNK	\$30,000	2010
007	161	LEASED - Police Car	Unknown	UNK	\$30,000	2010
008	161	LEASED - Police Car	Unknown	UNK	\$30,000	2010
009	175	1FTNF20F6XEC96093	Ford	F250 SD XL UTIL	\$10,000	1999
010	161	1FTYR2CM8GKB28553	Ford	Ford	\$25,500	2016
011	161	1HD1FHM19AB674317	Harley Davidson	FLHPI	\$11,000	2010
012	161	1HD1FHM11AB674635	Harley Davidson	FLHPI	\$11,000	2010
013	161	1HD1FHM19AB675063	Harley Davidson	FLHPI	\$11,000	2010
014	4595	1FTZF182XYNB72035	Ford	F150 XL 4X4	\$18,407	2000
015	185	3FTZF1722YMA48661	Ford	F150 4X2 V6	\$15,465	2000
016	185	3FTZF1724YMA48662	Ford	F150 4X2 V6	\$12,000	2000
017	161	LEASED - Police Car	Unknown	UNK	\$30,000	2001
018	185	1FTNF20FYEE39533	Ford	F250 SD XL 4X2	\$10,000	2000
019	4191	1FTNF20F1YEE39498	Ford	F250 SD XL UTIL	\$12,000	2000
020	4191	1FTNF20F3YEE39499	Ford	F250 SD XL UTIL	\$12,000	2000
021	4191	1FTNF20F6YEE39500	Ford	F250 SD XL UTIL	\$12,000	2000
022	185	1FDXF46F7YEE39531	Ford	F450	\$15,000	2000
023	183	1B4HR28N41F552990	Dodge	Durango	\$14,000	2001
024	4595	1FDXF46F1YEE39492	Ford	F450	\$15,000	2000
025	183	1FTNF20L51EB70319	Ford	F250	\$15,000	2001
026	173	1FTNF20L11EB70320	Ford	F250	\$15,000	2001
027	185	1FTEW1C88GKE49968	Ford	F150	\$24,000	2016
028	161	1FTWW32F01EB81746	Ford	F350 DRW XL 4X2	\$31,983	2001
029	173	1FTSE34SX1HA89554	Ford	E350	\$14,000	2001
030	4191	1FTNF20FX1EC01834	Ford	F250 SD XL UTIL	\$14,000	2001
031	4191	1FDXF46F91EC05445	Ford	F450 DRW Cab	\$14,000	2001
032	4595	2FTPX18Z41CA72946	Ford	F150 XL 4X4	\$14,000	2001
033	183	JT2BK12U110011902	Toyota	Prius	\$14,000	2001
034	175	1FAFP52U72A239597	Ford	Taurus LX	\$11,000	2002
035	154	1FAFP52U92A239598	Ford	Taurus LX	\$11,000	2002
036	153	1FAFP52U02A239599	Ford	Taurus SEL	\$11,000	2002
037	173	1FTRF17L22KD70529	Ford	F150 4X2 V8	\$12,000	2002
038	173	1FTRF17L92KD70530	Ford	F150 4X2 V8	\$12,000	2002
039	183	1FTRF17L22KD70532	Ford	F150 4X2 V8	\$12,000	2002
040	153	1FTYR14V12PB42033	Ford	Ranger XL	\$12,000	2002
041	183	1FMZU63K82UD08679	Ford	Explorer XLT	\$14,000	2002
042	173	1FTRX17WX2NB86364	Ford	F150 SUPERCAB	\$14,000	2002
043	4191	1FTRX17W12NB86365	Ford	F150 SUPERCAB	\$14,000	2002
044	4191	1FTRX17W32NB86366	Ford	F150 SUPERCAB	\$14,000	2002

045	185	1FTRX17W52NB86367	Ford	F150 SUPERCAB	\$14,000	2002
046	185	1FDXF46P43EC27929	Ford	F450 DRW Cab	\$22,000	2003
047	185	1FDUF4GT4GED28800	Ford	F450	\$51,000	2016
048	173	1FTNF20F02ED68169	Ford	F250 SD XL 4X2	\$15,000	2002
049	4191	1FDXF46F82ED68167	Ford	F450 DRW Cab	\$25,000	2002
050	4191	1FTWF32FX2ED68168	Ford	F350 DRW XL 4X2	\$15,000	2002
051	4191	1FTNF20P93EC13193	Ford	F250 SD XL UTIL	\$15,000	2003
052	154	1FTYR14V33PA60080	Ford	Ranger XL	\$12,000	2003
053	154	1FTYR14V53PA60081	Ford	Ranger XL	\$12,000	2003
054	175	1FTNF20P53EB57284	Ford	F250 SD XL 4X2	\$15,000	2003
055	185	1FTNF21P93EB57285	Ford	F250 SD XL 4x4	\$15,000	2003
056	173	1FTRF17W63NB25534	Ford	F150 4X2 V8	\$11,000	2003
057	161	1FTSE34L03HB04624	Ford	E350	\$12,000	2003
058	161	2FAFP71W13X168792	Ford	Crown Victoria	\$18,000	2003
059	161	2FAFP71W33X168793	Ford	Crown Victoria	\$18,000	2003
060	161	2G1WD5E37G1134395	Chevrolet	Impala	\$19,500	2015
061	1177	2FAHP71W53X168805	Ford	Crown Victoria	\$18,000	2003
062	183	1FTYR14V93PB04406	Ford	Ranger XL	\$12,000	2003
063	4595	1FTWF32P13EC27922	Ford	F350 DRW XL 4X2	\$18,000	2003
064	185	3FRWF65J04V652601	Ford	F650 Cab/Chas	\$27,000	2004
065	175	2FAFP71W24X131106	Ford	Crown Victoria	\$22,000	2004
066	175	2FAFP71W64X131108	Ford	Crown Victoria	\$22,000	2004
067	175	2FAFP71W84X131112	Ford	Crown Victoria	\$22,000	2004
068	1177	1GB6GVBL2G1295380	Chevrolet	Express Cutaway	\$79,078	2016
069	4191	1HTWHADT74J017250	International	7400 SFA 6x4	\$200,000	2004
070	161	1FMPU15545LA90204	Ford	Expedition SSV	\$20,000	2005
071	161	1FMPU15565LA90205	Ford	Expedition SSV	\$20,000	2005
072	161	2FAFP71W95X134733	Ford	Crown Victoria	\$20,000	2005
073	175	2FAFP71W05X134734	Ford	Crown Victoria	\$20,000	2005
074	161	2FAFP71W65X134740	Ford	Crown Victoria	\$20,000	2005
075	161	2FAFP71W75X134732	Ford	Crown Victoria	\$20,000	2005
076	161	2FAFP71W85X134741	Ford	Crown Victoria	\$20,000	2005
077	161	2FAFP71W15X134743	Ford	Crown Victoria	\$20,000	2005
078	161	2FAFP71W35X134744	Ford	Crown Victoria	\$20,000	2005
079	161	2FAFP71W75X134746	Ford	Crown Victoria	\$20,000	2005
080	173	1FTSE34P55HB21134	Ford	E350	\$14,000	2005
081	4191	1FDXF46P56EA33060	Ford	F450 DRW Cab	\$35,000	2006
082	161	2FAFP71W36X131070	Ford	Crown Victoria	\$22,000	2006
083	161	2FAFP71W56X131071	Ford	Crown Victoria	\$22,000	2006
084	161	2FAFP71W76X131072	Ford	Crown Victoria	\$22,000	2006
085	161	2G1WD5E33G1134622	Chevrolet	Impala	\$19,500	2015
086	161	2FAFP71W66X131077	Ford	Crown Victoria	\$22,000	2006
087	161	2FAFP71W86X131078	Ford	Crown Victoria	\$22,000	2006
088	161	2FAFP71WX6X131079	Ford	Crown Victoria	\$22,000	2006
089	161	1FAFP53276A201046	Ford	Taurus SE	\$12,000	2006
090	163	1FMYU95H56KC73499	Ford	Escape Hybrid	\$18,000	2006
091	163	1FMYU95H86KC73500	Ford	Escape Hybrid	\$18,000	2006
092	163	1FMYU95HX6KC73501	Ford	Escape Hybrid	\$18,000	2006
093	161	1FMPU15556LA60372	Ford	Expedition SSV	\$20,000	2006

094	4595	1FTRX12W26NA80732	Ford	F150 SUPERCAB	\$14,000	2006
095	185	1FTSF20P76EC85582	Ford	F250 SD XL UTIL	\$20,000	2006
096	153	1FTYR14U66PA49229	Ford	Ranger XL	\$11,000	2006
097	161	2FAFP71W36X163727	Ford	Crown Victoria	\$19,000	2006
098	4595	3FRXF75H07V467413	Ford	F750 Cab Chassi	\$55,000	2007
099	175	2FAFP71W17X131070	Ford	Crown Victoria	\$27,000	2007
100	161	2FAFP71W37X131071	Ford	Crown Victoria	\$27,000	2007
101	161	2FAFP71W57X131072	Ford	Crown Victoria	\$27,000	2007
102	161	2FAFP71W77X131073	Ford	Crown Victoria	\$27,000	2007
103	161	2FAFP71W97X131074	Ford	Crown Victoria	\$27,000	2007
104	161	2FAFP71W07X131075	Ford	Crown Victoria	\$27,000	2007
105	161	2FAFP71W27X131076	Ford	Crown Victoria	\$27,000	2007
106	161	2FAFP71W47X131077	Ford	Crown Victoria	\$27,000	2007
107	161	2FAFP71W67X131078	Ford	Crown Victoria	\$27,000	2007
108	161	2FAFP71W87X131079	Ford	Crown Victoria	\$27,000	2007
109	161	2FAFP71W47X131080	Ford	Crown Victoria	\$27,000	2007
110	161	2FAFP71W67X131081	Ford	Crown Victoria	\$27,000	2007
111	161	2G1WD5E35G1165371	Chevrolet	Impala	\$20,000	2016
112	161	2G1WD5E32G1166851	Chevrolet	Impala	\$20,000	2016
113	161	1FMEU63E28UA15717	Ford	Explorer SSV	\$18,000	2008
114	163	2FAFP71W17X159161	Ford	Crown Victoria	\$17,000	2007
115	161	2FAFP71V28X126923	Ford	Crown Victoria	\$19,000	2008
116	115	1FTSF20R98EA08212	Ford	F250 SD XL 4X2	\$20,000	2008
117	185	1FTSF20R08EA08213	Ford	F250 SD XL 4X2	\$20,000	2008
118	154	1FTYR14U77PA79986	Ford	Ranger XL	\$12,000	2007
119	154	1FTYR14U97PA79987	Ford	Ranger XL	\$12,000	2007
120	153	1FTYR14U07PA79988	Ford	Ranger XL	\$12,000	2007
121	4595	1FTWW32R38EA23938	Ford	F350 DRW XL 4X2	\$29,000	2008
122	4595	1HTWHAAT37J422496	International	7400 SFA 6x4	\$200,000	2007
123	183	1FTYR14UX8PA53268	Ford	Ranger XL	\$12,000	2008
124	185	1FTSF21R08ED50937	Ford	F250 SD XL 4x4	\$20,000	2008
125	161	1FAHP24W68G154357	Ford	Taurus SEL	\$14,000	2008
126	161	1FAHP24W88G154358	Ford	Taurus SEL	\$14,000	2008
127	161	1FAHP24WX8G154359	Ford	Taurus SEL	\$14,000	2008
128	161	1FAHP2L88GG122270	Ford	Taurus Police 1	\$23,700	2016
129	161	1FAHP24W88G154361	Ford	Taurus SEL	\$14,000	2008
130	161	2FAFP71VX8X177960	Ford	Crown Victoria	\$21,000	2008
131	161	2FAFP71V18X177961	Ford	Crown Victoria	\$21,000	2008
132	161	1ZVHT82H995131596	Ford	Mustang GT	\$24,000	2009
133	4191	1FTSW20R19EA35518	Ford	F250 SD 4X2 CC	\$26,000	2009
134	141	1FTYR14D99PA25754	Ford	Ranger XL	\$14,000	2009
135	4595	1FMCU92729KB19262	Ford	Escape XLS 4X4	\$17,000	2009
136	170	1FMCU92749KB19263	Ford	Escape XLS 4X4	\$17,000	2009
137	161	2FAHP71VX9X118451	Ford	Crown Victoria	\$29,000	2009
138	161	2FAHP71V39X118453	Ford	Crown Victoria	\$29,000	2009
139	161	2FAHP71V59X118454	Ford	Crown Victoria	\$29,000	2009
140	161	2FAHP71V79X118455	Ford	Crown Victoria	\$29,000	2009
141	161	2FAHP71V99X118456	Ford	Crown Victoria	\$29,000	2009
142	161	2FAHP71V49X118459	Ford	Crown Victoria	\$29,000	2009

143	161	2FAHP71V09X118460	Ford	Crown Victoria	\$29,000	2009
144	161	2FAHP71V29X118461	Ford	Crown Victoria	\$29,000	2009
145	161	2FAHP71V49X118462	Ford	Crown Victoria	\$29,000	2009
146	161	2FAHP71V89X118464	Ford	Crown Victoria	\$29,000	2009
147	161	1HTSLAAM5TH367461	International	4700 LP	\$9,000	1996
148	161	1FMNE11W79DA68331	Ford	E150	\$19,000	2009
149	161	2FABP7BV7AX114785	Ford	Crown Victoria	\$21,000	2010
150	161	2FABP7BV5BX113426	Ford	Crown Victoria	\$22,000	2011
151	161	2FABP7BV7BX113427	Ford	Crown Victoria	\$22,000	2011
152	161	2FABP7BV9BX113428	Ford	Crown Victoria	\$22,000	2011
153	161	2FABP7BV0BX113429	Ford	Crown Victoria	\$22,000	2011
154	161	2FABP7BV4BX116964	Ford	Crown Victoria	\$22,000	2011
155	161	2FABP7BV9BX127717	Ford	Crown Victoria	\$22,000	2011
156	161	2FABP7BV0BX127718	Ford	Crown Victoria	\$22,000	2011
157	161	2FABP7BV2BX127719	Ford	Crown Victoria	\$22,000	2011
158	161	1FAHP2DW7BG158635	Ford	Taurus SE	\$20,000	2011
159	161	3FAHP0HA5BR268756	Ford	Fusion SE	\$15,000	2011
160	161	3FAHP0HA9BR268758	Ford	Fusion SE	\$15,000	2011
161	163	1FVABPBW51HH57513	Freightliner	FL80	\$10,000	2001
162	161	3FAHP0GA4CR305024	Ford	Fusion S	\$14,000	2012
163	161	3FAHP0GA7CR260970	Ford	Fusion S	\$14,000	2012
164	161	6G1MK5U23CL623566	Chevrolet	Caprice PPV	\$26,000	2012
165	161	6G1MK5U25CL623567	Chevrolet	Caprice PPV	\$26,000	2012
166	161	6G1MK5U27CL623568	Chevrolet	Caprice PPV	\$26,000	2012
167	161	6G1MK5U29CL623569	Chevrolet	Caprice PPV	\$26,000	2012
168	161	6G1MK5U25CL623570	Chevrolet	Caprice PPV	\$26,000	2012
169	161	6G1MK5U24CL623575	Chevrolet	Caprice PPV	\$26,000	2012
170	161	6G1MK5U26CL623576	Chevrolet	Caprice PPV	\$26,000	2012
171	161	6G1MK5U2XCL623578	Chevrolet	Caprice PPV	\$26,000	2012
172	161	6G1MK5U21CL623579	Chevrolet	Caprice PPV	\$26,000	2012
173	170	3FAHP0GA3CR350679	Ford	Fusion S	\$14,000	2012
174	153	JTDKN3DU3C5459846	Toyota	Prius	\$21,000	2012
175	153	JTDKN3DU6C5460053	Toyota	Prius	\$21,000	2012
176	175	1FTBF2AT7CEC13059	Ford	F250 SD XL UTIL	\$30,000	2012
177	4191	1FTBF2AT7CEC13060	Ford	F250 SD XL UTIL	\$30,000	2012
178	1177	1GB6G5BL5C1160484	Chevrolet	4500 Express Cutaway	\$69,763	2012
179	1177	1GB6G5BL0C1160408	Chevrolet	4500 Express Cutaway	\$69,763	2012
180	161	1FTMF1CMXDFB38829	Ford	F150 4X2 V6	\$20,000	2013
181	161	3FA6P0G7XDR221562	Ford	Fusion S	\$17,500	2013
182	161	1FAHP2D85DG198071	Ford	Taurus SE	\$20,000	2013
183	161	1FAHP2M89DG198140	Ford	Police Inter Se	\$29,000	2013
184	161	6G1MK5U29DL825720	Chevrolet	Caprice PPV	\$29,000	2013
185	161	6G1MK5U22DL825722	Chevrolet	Caprice PPV	\$29,000	2013
186	161	6G1MK5U26DL825724	Chevrolet	Caprice PPV	\$29,000	2013
187	161	6G1MK5U28DL825725	Chevrolet	Caprice PPV	\$29,000	2013
188	161	6G1MK5U21DL825727	Chevrolet	Caprice PPV	\$29,000	2013
189	161	6G1MK5U23DL825292	Chevrolet	Caprice PPV	\$29,000	2013
190	161	6G1MK5U27DL827188	Chevrolet	Caprice PPV	\$29,000	2013
191	161	6G1MK5U21DL829616	Chevrolet	Caprice PPV	\$29,000	2013

192	161	LEASED - Police Car	Unknown	UNK	\$29,000	2014
193	161	1GNLC2E06DR258623	Chevrolet	Tahoe PPV	\$29,000	2013
194	161	1GNLC2E09DR259698	Chevrolet	Tahoe PPV	\$29,000	2013
195	161	1GNLC2E06DR262848	Chevrolet	Tahoe PPV	\$29,000	2013
196	161	1GNLC2E04DR262881	Chevrolet	Tahoe PPV	\$29,000	2013
197	161	1GNLC2E07DR262891	Chevrolet	Tahoe PPV	\$29,000	2013
198	161	2G1WD5E38D1245663	Chevrolet	Impala	\$21,500	2013
199	161	2G1WD5E31D1246248	Chevrolet	Impala	\$21,500	2013
200	161	2G1WD5E31D1246864	Chevrolet	Impala	\$21,500	2013
201	161	1FAHP2D87DG232365	Ford	Taurus SE	\$20,000	2013
202	161	1FAHP2D89DG232366	Ford	Taurus SE	\$20,000	2013
203	183	1FTMF1CM6DFB38830	Ford	F150 4X2 V6	\$15,500	2013
204	173	1FTNE1EW7DDA61581	Ford	E150	\$19,000	2013
205	153	JTDKN3DU9D1647425	Toyota	Prius	\$24,000	2013
206	185	1FDUF4GT6DEA69870	Ford	F450 XL	\$45,000	2013
207	1177	1GB6G5BL5E1140934	Chevrolet	4500 Express Cutaway	\$70,602	2014
208	161	1FM5K8ARXEGB69092	Ford	Interceptor Uti	\$40,555	2014
209	161	1FM5K8AR1EGB69093	Ford	Interceptor Uti	\$40,555	2014
210	161	1FM5K8AR3EGB69094	Ford	Interceptor Uti	\$40,555	2014
211	161	1FM5K8AR5EGB69095	Ford	Interceptor Uti	\$40,555	2014
212	161	1FM5K8AR7EGB69096	Ford	Interceptor Uti	\$40,555	2014
213	161	1FM5K8AR9EGB96090	Ford	Interceptor Uti	\$27,552	2014
214	161	1FM5K8AR3EGC02157	Ford	Interceptor Uti	\$27,552	2014
215	161	1FAHP2MK7EG170236	Ford	Police Inter Se	\$34,270	2014
216	161	1FAHP2MK9EG170237	Ford	Police Inter Se	\$24,901	2014
217	161	1FAHP2MK0EG170238	Ford	Police Inter Se	\$25,520	2014
218	161	1FAHP2MK2EG170239	Ford	Police Inter Se	\$34,958	2014
219	161	1FAHP2MK9EG170240	Ford	Police Inter Se	\$34,270	2014
220	161	1FAHP2MK0EG170241	Ford	Police Inter Se	\$29,380	2014
221	161	1FAHP2MK2EG170242	Ford	Police Inter Se	\$29,380	2014
222	161	1FAHP2MK4EG170243	Ford	Police Inter Se	\$27,330	2014
223	161	1FAHP2MK6EG170244	Ford	Police Inter Se	\$24,046	2014
224	4595	1FTBF2AT9FEA46692	Ford	F250 SD XL 4X2	\$29,873	2015
225	4595	1FTBF2AT2FEA46694	Ford	F250 SD XL UTIL	\$34,506	2015
226	4191	1FTBF2AT6FEA46715	Ford	F250 SD XL 4X2	\$29,876	2015
227	4191	1FTBF2AT4FEA46695	Ford	F250 SD XL UTIL	\$34,506	2015
228	4595	1FDUF4GT6FEA41375	Ford	F450 DRW Cab	\$51,091	2015
229	4191	1FTBF2AT0FEA46693	Ford	F250 SD XL UTIL	\$32,140	2015
230	1346	1FBNE3BLOEDA3668	Ford	E350 XL Super Duty	\$24,999	2014
231	4191	1FDXE4FS2EDB00788	Ford	E450 TV Inspection System	\$185,910	2015
232	4191	1FTBF2AT6FEC82460	Ford	F250 4X2 Reg Cab	\$37,096	2015
233	4191	1FTBF2AT8FEC82461	Ford	F250 4X2 Reg Cab	\$37,096	2015
234	185	1FTBF2ATXFEC82459	Ford	F250 4X2 Reg Cab	\$38,437	2015
235	170	1FMCU9GX5FUB65337	Ford	Escape SE	\$22,224	2015
236	153	JTDKN3DU1F1941596	Toyota	Prius II	\$22,993	2015
237	163	1FMCU0F75FUB65335	Ford	Escape S	\$18,773	2015
238	183	1FMCU0F77FUB65336	Ford	Escape S	\$18,773	2015
239	175	1FMCU0F79FUB33066	Ford	Escape S	\$18,773	2015
240	161	1FM5K8AR5FGC26672	Ford	Explorer Police	\$27,292	2015

241	161	1FM5K8AR7FGC26673	Ford	Explorer Police	\$27,292	2015
242	161	1FM5K8AR9FGC26674	Ford	Explorer Police	\$27,292	2015
243	161	1FM5K8AR0FGC26675	Ford	Explorer Police	\$27,292	2015
244	161	1FM5K8AR2FGC26676	Ford	Explorer Police	\$27,292	2015
245	161	1FM5K8AR4FGC26677	Ford	Explorer Police	\$27,292	2015
246	161	1FM5K8AR6FGC26678	Ford	Explorer Police	\$27,681	2015
247	161	1FM5K7D85FGC08475	Ford	Explorer XLT	\$31,486	2015
248	163	1FBZX2YM8FKA97228	Ford	Sport Van Transit T-350	\$26,325	2015
249	183	1FTMF1C85FKD18085	Ford	F-150	\$19,211	2015
250	183	1FTMF1C87FKD18086	Ford	F-150	\$19,211	2015
251	163	4P1BAAFFXGA016158	Pierce	Custom Pumper	\$558,218	2015
252	185	3HAMMAAM7CL54931		LRV56/4300 Chasis	\$144,000	2012
253	161	1FM5K8AR9GGD31491	Ford	Explorer Police	\$27,500	2016
254	161	1FM5K8AR0GGD31492	Ford	Explorer Police	\$27,500	2016
255	161	1FM5K8AR2GGD31493	Ford	Explorer Police	\$27,500	2016
256	161	1FM5K8AR4GGD31494	Ford	Explorer Police	\$27,500	2016
257	161	1FM5K8AR6GGD31495	Ford	Explorer Police	\$27,500	2016
258	161	1FM5K8AR8GGD31496	Ford	Explorer Police	\$27,500	2016
259	161	1FM5K8ARXGGD31497	Ford	Explorer Police	\$27,500	2016
260	161	1FM5K8AR1GGD31498	Ford	Explorer Police	\$27,500	2016
261	161	1FM5K8AR3GGD31499	Ford	Explorer Police	\$27,500	2016
262	161	1FM5K8AR6GGD31500	Ford	Explorer Police	\$27,500	2016
263	161	1GNLCDECZGR358041	Chevrolet	Tahoe PPV	\$34,000	2016
264	144	NMOGS9F74G1283618	Ford	Transit Connect Van	\$23,000	2016
265		JTDKBRFU4G3520907	Toyota	Prius	\$24,524	2016
266	1427	3ALACXDT3HDJG0238	Altec	LR760-E70	\$172,060	2017
267	1409	1FAHP2L8XHG113426	Ford	Taurus	\$22,802	2017
268	1426	1FTMF1C89HKC86258	Ford	F-150	\$20,338	2017
269	1410	1FAHP2L81HG113427	Ford	Taurus	\$22,802	2017
270	1423	1FTMF1C87HKC86257	Ford	F-150	\$20,338	2017
271	1411	1FAHP2L89HG108699	Ford	Interceptor Sedan	\$23,729	2017
272	1412	1FAHP2L81HG109653	Ford	Interceptor Sedan	\$23,729	2017
273	1413	1FM5K8AR3HGC24678	Ford	Interceptor Utility	\$28,408	2017
274	1414	1FM5K8AR5HGC24679	Ford	Interceptor Utility	\$28,408	2017
275	1415	1FM5K8AR1HGC24680	Ford	Interceptor Utility	\$28,408	2017
276	1416	1FM5K8AR3HGC24681	Ford	Interceptor Utility	\$28,408	2017
277	1417	1FM5K8ARSHGC24682	Ford	Interceptor Utility	\$28,408	2017
278	1418	1FM5K8AR7HGC24863	Ford	Interceptor Utility	\$28,408	2017
279	1419	1FM5K8AR9HGC24684	Ford	Interceptor Utility	\$28,408	2017
280	1420	1FM5K8AR0HGC24685	Ford	Interceptor Utility	\$28,408	2017
281	1428	1FM5K7B80HGC14013	Ford	Explorer	\$24,628	2017
282	1406	1GNLCDEC0HR161896	Chevrolet	Tahoe PPV	\$34,229	2016
283	1393	1FM5K8AR3HGA94563	Ford	Explorer	\$27,487	2017
284	1398	1FTYE1ZMOGKt645179	Ford	Transit 150 Van	\$25,725	2016
285	1432	1F66F5DY9G0A13588	Ford	Trolley Villager 28'	\$168,511	2016
286		1FDUF4GT2GEA04468	Ford	F450	\$43,605	2016
287	1372	1GB6G5BLXF1131891	Chevrolet	4500 Express Cutaway	\$81,700	2015
288	1405	1GB6G5BL0D1149071	Chevrolet	4500 Express Cutaway	\$82,636	2013

Attachment "E"

City of Coconut Creek

Estimated Payroll Schedule

	Class Code	17/18 Payroll	16/17 Audited Payroll
Street or Road Maintenance	5509	401,251	431,227
Bus Co: All Other Employees & Drivers	7382	355,702	393,190
Waterworks Operation	7520	953,284	1,053,044
Police	7720	10,382,000	10,579,600
Clerical	8810	9,728,986	10,088,604
Buildings NOC	9015	821,046	860,403
Parks NOC	9102	2,787,620	2,827,202
Municipal NOC	9410	1,321,579	1,518,453
TOTAL		26,751,468	27,751,723

Attachment "F"

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Preferred Governmental Insurance Trust
Member Experience Report

*This Period:
02/01/2018 to 02/28/2018

Coconut Creek - Coconut Creek, City of
2012 - 10/01/2012 To 09/30/2013
PK FL1 0062801 12-05

Claimant Claim #	Claim Type	Occur Date Status	Reported Closed		Loss	Indemnity	Medical	Expense	Legal	Deductible	Total
Urso, Dennis 224731 IV struck OV. Vehicle Accident on Streets/Roadway - not at inter	ALBI	02/18/2013 C	02/20/2013 12/30/2015	Payments This Period		0.00	0.00	0.00	0.00	0.00	
				Reserves This Period		0.00	0.00	0.00	0.00	0.00	
				Collections This Period		0.00	0.00	0.00	0.00	0.00	
				Payments To Date		0.00	0.00	3,027.28	34,684.48	0.00	
				Reserves To Date		0.00	0.00	0.00	0.00	0.00	
				Total Incurred To Date		0.00	0.00	3,027.28	34,684.48	0.00	
				Collections To Date		0.00	0.00	0.00	0.00	0.00	
Mongone, Bernadette 226789 Claimant alleges was rear ended by insured's vehicle (Community bus). Rear-End damage Vehicle Accident	ALBI	05/07/2013 C	05/20/2013 05/16/2014	Payments This Period		0.00	0.00	0.00	0.00	0.00	
				Reserves This Period		0.00	0.00	0.00	0.00	0.00	
				Collections This Period		0.00	0.00	0.00	0.00	0.00	
				Payments To Date		0.00	0.00	8.20	0.00	0.00	
				Reserves To Date		0.00	0.00	0.00	0.00	0.00	
				Total Incurred To Date		0.00	0.00	8.20	0.00	0.00	
				Collections To Date		0.00	0.00	0.00	0.00	0.00	
Rochetti, Anthony 223169 IV struck from behind; pushed forward and struck OV. Vehicle Accident on Streets/Roadway - not at inter	ALPD	11/29/2012 C	12/07/2012 12/10/2012	Payments This Period		0.00	0.00	0.00	0.00	0.00	
				Reserves This Period		0.00	0.00	0.00	0.00	0.00	
				Collections This Period		0.00	0.00	0.00	0.00	0.00	
				Payments To Date		0.00	0.00	0.00	0.00	0.00	
				Reserves To Date		0.00	0.00	0.00	0.00	0.00	
				Total Incurred To Date		0.00	0.00	0.00	0.00	0.00	
				Collections To Date		0.00	0.00	0.00	0.00	0.00	
Karten, Susan 224564 Claimant stopped after proceeding forward abruptly stopped again and w Vehicle Accident on Streets/Roadway - not at inter	ALPD	02/07/2013 C	02/12/2013 03/01/2013	Payments This Period		0.00	0.00	0.00	0.00	0.00	
				Reserves This Period		0.00	0.00	0.00	0.00	0.00	
				Collections This Period		0.00	0.00	0.00	0.00	0.00	
				Payments To Date		0.00	0.00	0.00	0.00	0.00	
				Reserves To Date		0.00	0.00	0.00	0.00	0.00	
				Total Incurred To Date		0.00	0.00	0.00	0.00	0.00	
				Collections To Date		0.00	0.00	0.00	0.00	0.00	
Bennet Auto Supply 224730 IV struck OV. Vehicle Accident on Streets/Roadway - not at inter	ALPD	02/18/2013 C	02/20/2013 09/23/2013	Payments This Period		0.00	0.00	0.00	0.00	0.00	
				Reserves This Period		0.00	0.00	0.00	0.00	0.00	
				Collections This Period		0.00	0.00	0.00	0.00	0.00	
				Payments To Date		0.00	0.00	115.00	0.00	0.00	
				Reserves To Date		0.00	0.00	0.00	0.00	0.00	
				Total Incurred To Date		0.00	0.00	115.00	0.00	0.00	
				Collections To Date		0.00	0.00	0.00	0.00	0.00	

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Coconut Creek - Coconut Creek, City of
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PK FL1 0062801 12-05

Claimant Claim #	Claim Type	Occur Date Status	Reported Closed		Loss	Indemnity	Medical	Expense	Legal	Deductible	Total
Mongone, Peter 226784	ALPD	05/07/2013 C	05/20/2013 06/10/2013	Payments This Period		0.00	0.00	0.00	0.00	0.00	0.00
				Reserves This Period		0.00	0.00	0.00	0.00	0.00	
				Collections This Period		0.00	0.00	0.00	0.00	0.00	
				Payments To Date		0.00	0.00	95.00	0.00	0.00	
				Reserves To Date		0.00	0.00	0.00	0.00	0.00	
				Total Incurred To Date		0.00	0.00	95.00	0.00	0.00	
				Collections To Date		0.00	0.00	0.00	0.00	0.00	
Claimant alleges was rear ended by insured's vehicle (Community bus). Rear-End damage Vehicle Accident				Payments This Period		0.00	0.00	0.00	0.00	0.00	0.00
				Reserves This Period		0.00	0.00	0.00	0.00	0.00	
				Collections This Period		0.00	0.00	0.00	0.00	0.00	
				Payments To Date		0.00	0.00	8.20	0.00	0.00	
				Reserves To Date		0.00	0.00	0.00	0.00	0.00	
				Total Incurred To Date		0.00	0.00	8.20	0.00	0.00	
				Collections To Date		0.00	0.00	0.00	0.00	0.00	
Henion, Robert 236179	GLBI	08/01/2013 C	10/16/2013 10/01/2015	Payments This Period		0.00	0.00	0.00	0.00	0.00	0.00
				Reserves This Period		0.00	0.00	0.00	0.00	0.00	
				Collections This Period		0.00	0.00	0.00	0.00	0.00	
				Payments To Date		0.00	0.00	8.20	0.00	0.00	
				Reserves To Date		0.00	0.00	0.00	0.00	0.00	
				Total Incurred To Date		0.00	0.00	8.20	0.00	0.00	
				Collections To Date		0.00	0.00	0.00	0.00	0.00	
Claimant alleges injuries due to a broken highway sign while driving his s Improper Maintenance				Payments This Period		0.00	0.00	0.00	0.00	0.00	0.00
				Reserves This Period		0.00	0.00	0.00	0.00	0.00	
				Collections This Period		0.00	0.00	0.00	0.00	0.00	
				Payments To Date		0.00	0.00	0.00	0.00	0.00	
				Reserves To Date		0.00	0.00	0.00	0.00	0.00	
				Total Incurred To Date		0.00	0.00	0.00	0.00	0.00	
				Collections To Date		0.00	0.00	0.00	0.00	0.00	
Vorbodt, Nicholas 227197	GLMP	10/23/2012 C	06/10/2013 11/15/2013	Payments This Period		0.00	0.00	0.00	0.00	0.00	0.00
				Reserves This Period		0.00	0.00	0.00	0.00	0.00	
				Collections This Period		0.00	0.00	0.00	0.00	0.00	
				Payments To Date		0.00	0.00	0.00	0.00	0.00	
				Reserves To Date		0.00	0.00	0.00	0.00	0.00	
				Total Incurred To Date		0.00	0.00	0.00	0.00	0.00	
				Collections To Date		0.00	0.00	0.00	0.00	0.00	
4 year old male alleges he was on the spinning chair and when he got off Premises Liability				Payments This Period		0.00	0.00	0.00	0.00	0.00	0.00
				Reserves This Period		0.00	0.00	0.00	0.00	0.00	
				Collections This Period		0.00	0.00	0.00	0.00	0.00	
				Payments To Date		0.00	0.00	0.00	0.00	0.00	
				Reserves To Date		0.00	0.00	0.00	0.00	0.00	
				Total Incurred To Date		0.00	0.00	0.00	0.00	0.00	
				Collections To Date		0.00	0.00	0.00	0.00	0.00	
Weeks, Wesley 223881	GLMP	01/02/2013 C	01/14/2013 04/22/2013	Payments This Period		0.00	0.00	0.00	0.00	0.00	0.00
				Reserves This Period		0.00	0.00	0.00	0.00	0.00	
				Collections This Period		0.00	0.00	0.00	0.00	0.00	
				Payments To Date		0.00	0.00	0.00	0.00	0.00	
				Reserves To Date		0.00	0.00	0.00	0.00	0.00	
				Total Incurred To Date		0.00	0.00	0.00	0.00	0.00	
				Collections To Date		0.00	0.00	0.00	0.00	0.00	
Claimant (child) tripped, fell and injured his chin. Slip and Fall				Payments This Period		0.00	0.00	0.00	0.00	0.00	0.00
				Reserves This Period		0.00	0.00	0.00	0.00	0.00	
				Collections This Period		0.00	0.00	0.00	0.00	0.00	
				Payments To Date		0.00	0.00	0.00	0.00	0.00	
				Reserves To Date		0.00	0.00	0.00	0.00	0.00	
				Total Incurred To Date		0.00	0.00	0.00	0.00	0.00	
				Collections To Date		0.00	0.00	0.00	0.00	0.00	
Heeralal, Earl 224374	GLMP	02/05/2013 C	02/06/2013 02/25/2013	Payments This Period		0.00	0.00	0.00	0.00	0.00	0.00
				Reserves This Period		0.00	0.00	0.00	0.00	0.00	
				Collections This Period		0.00	0.00	0.00	0.00	0.00	
				Payments To Date		0.00	0.00	8.20	0.00	0.00	
				Reserves To Date		0.00	0.00	0.00	0.00	0.00	
				Total Incurred To Date		0.00	0.00	8.20	0.00	0.00	
				Collections To Date		0.00	0.00	0.00	0.00	0.00	
Claimant alleges ran into a railing in a City park sustaining injuries. Premises Liability				Payments This Period		0.00	0.00	0.00	0.00	0.00	0.00
				Reserves This Period		0.00	0.00	0.00	0.00	0.00	
				Collections This Period		0.00	0.00	0.00	0.00	0.00	
				Payments To Date		0.00	0.00	8.20	0.00	0.00	
				Reserves To Date		0.00	0.00	0.00	0.00	0.00	
				Total Incurred To Date		0.00	0.00	8.20	0.00	0.00	
				Collections To Date		0.00	0.00	0.00	0.00	0.00	

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02/01/2018 to 02/28/2018

Coconut Creek - Coconut Creek, City of
2012 - 10/01/2012 To 09/30/2013
PK FL1 0062801 12-05

Claimant Claim #	Claim Type	Occur Date Status	Reported Closed		Loss	Indemnity	Medical	Expense	Legal	Deductible	Total
Walzer, Howard 227699 Claimant alleges damage to his clothing in the washing machine due to Water Services	GLPD	10/23/2012 C	07/02/2013 07/15/2013	Payments This Period		0.00	0.00	0.00	0.00	0.00	0.00
				Reserves This Period		0.00	0.00	0.00	0.00	0.00	0.00
				Collections This Period		0.00	0.00	0.00	0.00	0.00	0.00
				Payments To Date		0.00	0.00	0.00	0.00	0.00	0.00
				Reserves To Date		0.00	0.00	0.00	0.00	0.00	0.00
				Total Incurred To Date		0.00	0.00	0.00	0.00	0.00	0.00
				Collections To Date		0.00	0.00	0.00	0.00	0.00	0.00
Hedges, Warren 224595 Claimant alleges automatic gate struck his vehicle. Traffic Control Device	GLPD	02/06/2013 C	02/14/2013 02/25/2013	Payments This Period		0.00	0.00	0.00	0.00	0.00	0.00
				Reserves This Period		0.00	0.00	0.00	0.00	0.00	0.00
				Collections This Period		0.00	0.00	0.00	0.00	0.00	0.00
				Payments To Date		0.00	0.00	0.00	0.00	0.00	0.00
				Reserves To Date		0.00	0.00	0.00	0.00	0.00	0.00
				Total Incurred To Date		0.00	0.00	0.00	0.00	0.00	0.00
				Collections To Date		0.00	0.00	0.00	0.00	0.00	0.00
Comcast 228465 City employee hit a Comcast line while working at a residential property. Underground cable/wire/pipe	GLPD	03/11/2013 C	07/31/2013 08/19/2013	Payments This Period		0.00	0.00	0.00	0.00	0.00	0.00
				Reserves This Period		0.00	0.00	0.00	0.00	0.00	0.00
				Collections This Period		0.00	0.00	0.00	0.00	0.00	0.00
				Payments To Date		0.00	0.00	0.00	0.00	0.00	0.00
				Reserves To Date		0.00	0.00	0.00	0.00	0.00	0.00
				Total Incurred To Date		0.00	0.00	0.00	0.00	0.00	0.00
				Collections To Date		0.00	0.00	0.00	0.00	0.00	0.00
Morale, Michael 226554 Claimant alleges vehicle damage due to an elevated manhole cover. Improper Maintenance/Manhole Covers	GLPD	04/29/2013 C	05/09/2013 06/28/2013	Payments This Period		0.00	0.00	0.00	0.00	0.00	0.00
				Reserves This Period		0.00	0.00	0.00	0.00	0.00	0.00
				Collections This Period		0.00	0.00	0.00	0.00	0.00	0.00
				Payments To Date		0.00	0.00	95.00	0.00	0.00	
				Reserves To Date		0.00	0.00	0.00	0.00	0.00	
				Total Incurred To Date		0.00	0.00	95.00	0.00	0.00	
				Collections To Date		0.00	0.00	0.00	0.00	0.00	
Garner, Brian 226806 Claimant drove over a protruding beam from a broken sign and blew a tire Improper Maintenance	GLPD	05/01/2013 C	05/21/2013 05/29/2013	Payments This Period		0.00	0.00	0.00	0.00	0.00	0.00
				Reserves This Period		0.00	0.00	0.00	0.00	0.00	0.00
				Collections This Period		0.00	0.00	0.00	0.00	0.00	0.00
				Payments To Date		0.00	0.00	0.00	0.00	0.00	0.00
				Reserves To Date		0.00	0.00	0.00	0.00	0.00	0.00
				Total Incurred To Date		0.00	0.00	0.00	0.00	0.00	0.00
				Collections To Date		0.00	0.00	0.00	0.00	0.00	0.00

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Coconut Creek - Coconut Creek, City of
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PK FL1 0062801 12-05

Claimant Claim #	Claim Type	Occur Date Status	Reported Closed		Loss	Indemnity	Medical	Expense	Legal	Deductible	Total		
Tetteris, John 227696	GLPD	06/10/2013 C	07/01/2013 07/16/2013	Payments This Period		0.00	0.00	0.00	0.00	0.00			
				Reserves This Period		0.00	0.00	0.00	0.00	0.00			
				Collections This Period		0.00	0.00	0.00	0.00	0.00			
	Claimant alleges driveway damage due to underground City water line br Water Services				Payments To Date		0.00	0.00	0.00	0.00	0.00		
					Reserves To Date		0.00	0.00	0.00	0.00	0.00		
					Total Incurred To Date		0.00	0.00	0.00	0.00	0.00		
					Collections To Date		0.00	0.00	0.00	0.00	0.00		
Salvan, Eric 244431	LEBI	06/25/2013 C	08/15/2014 10/01/2015	Payments This Period		0.00	0.00	0.00	0.00	0.00			
				Reserves This Period		0.00	0.00	0.00	0.00	0.00			
				Collections This Period		0.00	0.00	0.00	0.00	0.00			
	The claimant alleges he was forcibly placed in the police vehicle exacerb Police Conduct				Payments To Date		0.00	0.00	0.00	0.00	0.00		
					Reserves To Date		0.00	0.00	0.00	0.00	0.00		
					Total Incurred To Date		0.00	0.00	0.00	0.00	0.00		
					Collections To Date		0.00	0.00	0.00	0.00	0.00		
Lynch, Michael 237452	LEWA	04/23/2013 C	11/06/2013 12/05/2016	Payments This Period		0.00	0.00	0.00	0.00	0.00			
				Reserves This Period		0.00	0.00	0.00	0.00	0.00			
				Collections This Period		0.00	0.00	0.00	0.00	0.00			
	Wrongful Arrest. False Arrest				Payments To Date		0.00	0.00	75.00	61,295.24	2,500.00		
					Reserves To Date		0.00	0.00	0.00	0.00	0.00		
					Total Incurred To Date		0.00	0.00	75.00	61,295.24	2,500.00		
					Collections To Date		0.00	0.00	0.00	0.00	2,500.00		
PK FL1 0062801 12-05 Policy Totals				Opened	Closed	Total	Payments	0.00	0.00	0.00	0.00	0.00	
							Reserves	0.00	0.00	0.00	0.00	0.00	
				0	0	0	Collections	0.00	0.00	0.00	0.00	0.00	
							Payments	170,941.94	0.00	0.00	3,431.88	95,979.72	272,853.54
				0	18	18	Reserves	0.00	0.00	0.00	0.00	0.00	
							Gross Incurred	170,941.94	0.00	0.00	3,431.88	95,979.72	272,853.54
							Collections	0.00	0.00	0.00	0.00	2,500.00	2,500.00

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PR FL1 0062801 12-05

Claimant Claim #	Claim Type	Occur Date Status	Reported Closed		Loss	Indemnity	Medical	Expense	Legal	Deductible	Total
Coconut Creek, City of 223168	APCL	11/29/2012 C	12/07/2012 05/06/2013	Payments This Period	0.00	0.00	0.00	0.00	0.00	0.00	0.00
				Reserves This Period	0.00	0.00	0.00	0.00	0.00	0.00	
				Collections This Period	0.00	0.00	0.00	0.00	0.00	0.00	
				Payments To Date	6,415.68	0.00	0.00	100.00	0.00	1,000.00	7,515.68
				Reserves To Date	0.00	0.00	0.00	0.00	0.00	0.00	
				Total Incurred To Date	6,415.68	0.00	0.00	100.00	0.00	1,000.00	7,515.68
				Collections To Date	5,964.05	0.00	0.00	0.00	0.00	1,000.00	6,964.05
IV struck from behind; pushed forward and struck OV. Vehicle Accident on Streets/Roadway - not at inter	APCL	12/26/2012 C	01/18/2013 03/22/2013	Payments This Period	0.00	0.00	0.00	0.00	0.00	0.00	0.00
				Reserves This Period	0.00	0.00	0.00	0.00	0.00	0.00	
				Collections This Period	0.00	0.00	0.00	0.00	0.00	0.00	
				Payments To Date	2,459.52	0.00	0.00	100.00	0.00	1,000.00	3,559.52
				Reserves To Date	0.00	0.00	0.00	0.00	0.00	0.00	
				Total Incurred To Date	2,459.52	0.00	0.00	100.00	0.00	1,000.00	3,559.52
				Collections To Date	0.00	0.00	0.00	0.00	0.00	1,000.00	1,000.00
IV struck object. Improper Security	APCL	01/13/2013 C	01/15/2013 02/26/2013	Payments This Period	0.00	0.00	0.00	0.00	0.00	0.00	0.00
				Reserves This Period	0.00	0.00	0.00	0.00	0.00	0.00	
				Collections This Period	0.00	0.00	0.00	0.00	0.00	0.00	
				Payments To Date	0.00	0.00	0.00	0.00	0.00	0.00	
				Reserves To Date	0.00	0.00	0.00	0.00	0.00	0.00	
				Total Incurred To Date	0.00	0.00	0.00	0.00	0.00	0.00	
				Collections To Date	0.00	0.00	0.00	0.00	0.00	0.00	
IV sruck by OV. Vehicle Accident on Streets/Roadway - not at inter	APCL	02/07/2013 C	02/12/2013 02/28/2013	Payments This Period	0.00	0.00	0.00	0.00	0.00	0.00	0.00
				Reserves This Period	0.00	0.00	0.00	0.00	0.00	0.00	
				Collections This Period	0.00	0.00	0.00	0.00	0.00	0.00	
				Payments To Date	0.00	0.00	0.00	0.00	0.00	0.00	
				Reserves To Date	0.00	0.00	0.00	0.00	0.00	0.00	
				Total Incurred To Date	0.00	0.00	0.00	0.00	0.00	0.00	
				Collections To Date	0.00	0.00	0.00	0.00	0.00	0.00	
Coconut Creek, City of 224620	APCL	02/15/2013 C	02/19/2013 06/18/2013	Payments This Period	0.00	0.00	0.00	0.00	0.00	0.00	0.00
				Reserves This Period	0.00	0.00	0.00	0.00	0.00	0.00	
				Collections This Period	0.00	0.00	0.00	0.00	0.00	0.00	
				Payments To Date	13,069.00	0.00	0.00	115.00	0.00	1,000.00	14,184.00
				Reserves To Date	0.00	0.00	0.00	0.00	0.00	0.00	
				Total Incurred To Date	13,069.00	0.00	0.00	115.00	0.00	1,000.00	14,184.00
				Collections To Date	13,069.00	0.00	0.00	0.00	0.00	1,000.00	14,069.00
Claimant stopped after proceeding forward abruptly stopped again and w Vehicle Accident on Streets/Roadway - not at inter	APCL	02/07/2013 C	02/12/2013 02/28/2013	Payments This Period	0.00	0.00	0.00	0.00	0.00	0.00	0.00
				Reserves This Period	0.00	0.00	0.00	0.00	0.00	0.00	
				Collections This Period	0.00	0.00	0.00	0.00	0.00	0.00	
				Payments To Date	0.00	0.00	0.00	0.00	0.00	0.00	
				Reserves To Date	0.00	0.00	0.00	0.00	0.00	0.00	
				Total Incurred To Date	0.00	0.00	0.00	0.00	0.00	0.00	
				Collections To Date	0.00	0.00	0.00	0.00	0.00	0.00	

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Claimant Claim #	Claim Type	Occur Date Status	Reported Closed		Loss	Indemnity	Medical	Expense	Legal	Deductible	Total
Coconut Creek, City of 224729	APCL	02/18/2013 C	02/20/2013 04/25/2013	Payments This Period	0.00	0.00	0.00	0.00	0.00	0.00	0.00
				Reserves This Period	0.00	0.00	0.00	0.00	0.00	0.00	
				Collections This Period	0.00	0.00	0.00	0.00	0.00	0.00	
				Payments To Date	4,751.17	0.00	0.00	115.00	0.00	1,000.00	5,866.17
				Reserves To Date	0.00	0.00	0.00	0.00	0.00	0.00	
				Total Incurred To Date	4,751.17	0.00	0.00	115.00	0.00	1,000.00	5,866.17
				Collections To Date	547.25	0.00	0.00	0.00	0.00	1,000.00	1,547.25
IV struck OV. Vehicle Accident on Streets/Roadway - not at inter	APCL	04/26/2013 C	05/10/2013 01/22/2014	Payments This Period	0.00	0.00	0.00	0.00	0.00	0.00	0.00
				Reserves This Period	0.00	0.00	0.00	0.00	0.00	0.00	
				Collections This Period	0.00	0.00	0.00	0.00	0.00	0.00	
				Payments To Date	588.69	0.00	0.00	0.00	0.00	1,000.00	1,588.69
				Reserves To Date	0.00	0.00	0.00	0.00	0.00	0.00	
				Total Incurred To Date	588.69	0.00	0.00	0.00	0.00	1,000.00	1,588.69
				Collections To Date	588.69	0.00	0.00	0.00	0.00	1,000.00	1,588.69
Coconut Creek, City of 226583	APCL	05/07/2013 C	05/20/2013 06/19/2013	Payments This Period	0.00	0.00	0.00	0.00	0.00	0.00	0.00
				Reserves This Period	0.00	0.00	0.00	0.00	0.00	0.00	
				Collections This Period	0.00	0.00	0.00	0.00	0.00	0.00	
				Payments To Date	1,353.10	0.00	0.00	370.60	0.00	1,000.00	2,723.70
				Reserves To Date	0.00	0.00	0.00	0.00	0.00	0.00	
				Total Incurred To Date	1,353.10	0.00	0.00	370.60	0.00	1,000.00	2,723.70
				Collections To Date	0.00	0.00	0.00	0.00	0.00	1,000.00	1,000.00
Coconut Creek, City of 226808	APCL	05/11/2013 C	05/21/2013 11/08/2013	Payments This Period	0.00	0.00	0.00	0.00	0.00	0.00	0.00
				Reserves This Period	0.00	0.00	0.00	0.00	0.00	0.00	
				Collections This Period	0.00	0.00	0.00	0.00	0.00	0.00	
				Payments To Date	1,068.89	0.00	0.00	0.00	0.00	1,000.00	2,068.89
				Reserves To Date	0.00	0.00	0.00	0.00	0.00	0.00	
				Total Incurred To Date	1,068.89	0.00	0.00	0.00	0.00	1,000.00	2,068.89
				Collections To Date	1,068.89	0.00	0.00	0.00	0.00	1,000.00	2,068.89
Coconut Creek, City of 226801	APCL	05/15/2013 C	06/10/2013 02/13/2014	Payments This Period	0.00	0.00	0.00	0.00	0.00	0.00	0.00
				Reserves This Period	0.00	0.00	0.00	0.00	0.00	0.00	
				Collections This Period	0.00	0.00	0.00	0.00	0.00	0.00	
				Payments To Date	3,189.62	0.00	0.00	95.00	0.00	1,000.00	4,284.62
				Reserves To Date	0.00	0.00	0.00	0.00	0.00	0.00	
				Total Incurred To Date	3,189.62	0.00	0.00	95.00	0.00	1,000.00	4,284.62
				Collections To Date	3,189.62	0.00	0.00	0.00	0.00	1,000.00	4,189.62
Coconut Creek, City of 227193	APCL	05/11/2013 C	05/21/2013 11/08/2013	Payments This Period	0.00	0.00	0.00	0.00	0.00	0.00	0.00
				Reserves This Period	0.00	0.00	0.00	0.00	0.00	0.00	
				Collections This Period	0.00	0.00	0.00	0.00	0.00	0.00	
				Payments To Date	1,068.89	0.00	0.00	0.00	0.00	1,000.00	2,068.89
				Reserves To Date	0.00	0.00	0.00	0.00	0.00	0.00	
				Total Incurred To Date	1,068.89	0.00	0.00	0.00	0.00	1,000.00	2,068.89
				Collections To Date	1,068.89	0.00	0.00	0.00	0.00	1,000.00	2,068.89
Coconut Creek, City of 227193	APCL	05/15/2013 C	06/10/2013 02/13/2014	Payments This Period	0.00	0.00	0.00	0.00	0.00	0.00	0.00
				Reserves This Period	0.00	0.00	0.00	0.00	0.00	0.00	
				Collections This Period	0.00	0.00	0.00	0.00	0.00	0.00	
				Payments To Date	3,189.62	0.00	0.00	95.00	0.00	1,000.00	4,284.62
				Reserves To Date	0.00	0.00	0.00	0.00	0.00	0.00	
				Total Incurred To Date	3,189.62	0.00	0.00	95.00	0.00	1,000.00	4,284.62
				Collections To Date	3,189.62	0.00	0.00	0.00	0.00	1,000.00	4,189.62

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Claimant Claim #	Claim Type	Occur Date Status	Reported Closed		Loss	Indemnity	Medical	Expense	Legal	Deductible	Total	
Coconut Creek, City of 228514	APCL	07/31/2013 C	08/01/2013 12/31/2013	Payments This Period	0.00	0.00	0.00	0.00	0.00	0.00	0.00	
				Reserves This Period	0.00	0.00	0.00	0.00	0.00	0.00		
				Collections This Period	0.00	0.00	0.00	0.00	0.00	0.00		
	Other vehicle struck insured's parked vehicle. Parked Vehicle				Payments To Date	2,816.42	0.00	0.00	95.00	0.00	1,000.00	3,911.42
					Reserves To Date	0.00	0.00	0.00	0.00	0.00	0.00	
					Total Incurred To Date	2,816.42	0.00	0.00	95.00	0.00	1,000.00	3,911.42
					Collections To Date	2,816.42	0.00	0.00	0.00	0.00	1,000.00	3,816.42
	Coconut Creek, City of 230069	APCL	09/28/2013 C	10/01/2013 03/30/2015	Payments This Period	0.00	0.00	0.00	0.00	0.00	0.00	0.00
					Reserves This Period	0.00	0.00	0.00	0.00	0.00	0.00	
					Collections This Period	0.00	0.00	0.00	0.00	0.00	0.00	
Insured vehicle struck by other vehicle. Vehicle Accident on Streets/Roadway - not at inter					Payments To Date	9,251.47	0.00	0.00	115.00	0.00	1,000.00	10,366.47
					Reserves To Date	0.00	0.00	0.00	0.00	0.00	0.00	
					Total Incurred To Date	9,251.47	0.00	0.00	115.00	0.00	1,000.00	10,366.47
					Collections To Date	9,251.47	0.00	0.00	0.00	0.00	1,000.00	10,251.47
Coconut Creek, City of 223167		PROP	11/20/2012 C	12/07/2012 01/24/2013	Payments This Period	0.00	0.00	0.00	0.00	0.00	0.00	0.00
					Reserves This Period	0.00	0.00	0.00	0.00	0.00	0.00	
					Collections This Period	0.00	0.00	0.00	0.00	0.00	0.00	
	Water main damaged due to underground boring. Sinkhole				Payments To Date	0.00	0.00	0.00	0.00	0.00	0.00	0.00
					Reserves To Date	0.00	0.00	0.00	0.00	0.00	0.00	
					Total Incurred To Date	0.00	0.00	0.00	0.00	0.00	0.00	
					Collections To Date	0.00	0.00	0.00	0.00	0.00	0.00	
	Coconut Creek, City of 225345	PROP	02/10/2013 C	03/19/2013 04/23/2013	Payments This Period	0.00	0.00	0.00	0.00	0.00	0.00	0.00
					Reserves This Period	0.00	0.00	0.00	0.00	0.00	0.00	
					Collections This Period	0.00	0.00	0.00	0.00	0.00	0.00	
Hosford Park fields damaged due to vandalism. Vandalism					Payments To Date	0.00	0.00	0.00	0.00	0.00	0.00	0.00
					Reserves To Date	0.00	0.00	0.00	0.00	0.00	0.00	
					Total Incurred To Date	0.00	0.00	0.00	0.00	0.00	0.00	
					Collections To Date	0.00	0.00	0.00	0.00	0.00	0.00	

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PR FL1 0062801 12-05 Policy Totals

Opened	Closed	Total									
			Payments	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00
			Reserves	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00
0	0	0	Collections	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00
			Payments	44,963.56	0.00	0.00	1,105.60	0.00	10,000.00	56,069.16	
0	14	14	Reserves	0.00	0.00	0.00	0.00	0.00	0.00	0.00	
			Gross Incurred	44,963.56	0.00	0.00	1,105.60	0.00	10,000.00	56,069.16	
			Collections	36,495.39	0.00	0.00	0.00	0.00	10,000.00	46,495.39	

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Claimant Claim #	Claim Type	Occur Date Status	Reported Closed		Loss	Indemnity	Medical	Expense	Legal	Deductible	Total
██████████ 222907	WCLT	11/25/2012 C	11/28/2012 08/24/2015	Payments This Period	0.00	0.00	0.00	0.00	0.00	0.00	0.00
				Reserves This Period	0.00	0.00	0.00	0.00	0.00	0.00	0.00
				Collections This Period	0.00	0.00	0.00	0.00	0.00	0.00	0.00
7720: Police Officers & Drivers				Payments To Date	0.00	20,600.00	35,042.39	2,544.72	10,992.25	0.00	69,179.36
Complained of a headache when he checked his BP.				Reserves To Date	0.00	0.00	0.00	0.00	0.00	0.00	0.00
All Other; Body Systems and Multiple Body Systems; Miscellaneous Causes - Other				Total Incurred To Date	0.00	20,600.00	35,042.39	2,544.72	10,992.25	0.00	69,179.36
				Collections To Date	0.00	0.00	0.00	0.00	0.00	0.00	0.00
██████████ 223558	WCLT	12/17/2012 C	12/27/2012 03/27/2014	Payments This Period	0.00	0.00	0.00	0.00	0.00	0.00	0.00
				Reserves This Period	0.00	0.00	0.00	0.00	0.00	0.00	0.00
				Collections This Period	0.00	0.00	0.00	0.00	0.00	0.00	0.00
7720: Police Officers & Drivers				Payments To Date	0.00	0.00	12,957.05	1,241.13	0.00	0.00	14,198.18
Thoraci strain/ IW reported experiencing chest pains that was radiating fr				Reserves To Date	0.00	0.00	0.00	0.00	0.00	0.00	0.00
Sprain; Upper Back Area (Thoracic Area); Strain or Injury By - Misc				Total Incurred To Date	0.00	0.00	12,957.05	1,241.13	0.00	0.00	14,198.18
				Collections To Date	0.00	0.00	0.00	0.00	0.00	0.00	0.00
██████████ 223559	WCLT	12/19/2012 O	12/27/2012	Payments This Period	0.00	0.00	0.00	0.00	0.00	0.00	0.00
				Reserves This Period	0.00	0.00	0.00	0.00	0.00	0.00	0.00
				Collections This Period	0.00	0.00	0.00	0.00	0.00	0.00	0.00
7720: Police Officers & Drivers				Payments To Date	0.00	22,105.54	179,431.30	7,722.57	8,706.13	0.00	217,965.54
Serious body pains, dx with compartment syndrome.				Reserves To Date	0.00	3,530.46	55,730.20	4,732.17	4,930.00	0.00	68,922.83
Inflammation; Multiple Body Parts; Miscellaneous Causes - Other				Total Incurred To Date	0.00	25,636.00	235,161.50	12,454.74	13,636.13	0.00	286,888.37
				Collections To Date	0.00	0.00	0.00	0.00	0.00	0.00	0.00
██████████ 223587	WCLT	12/28/2012 C	12/31/2012 04/17/2017	Payments This Period	0.00	0.00	0.00	0.00	0.00	0.00	0.00
				Reserves This Period	0.00	0.00	0.00	0.00	0.00	0.00	0.00
				Collections This Period	0.00	0.00	0.00	0.00	0.00	0.00	0.00
7720: Police Officers & Drivers				Payments To Date	0.00	0.00	12,233.42	5,551.58	35,826.15	0.00	53,611.15
Twisted ankle, pain in Rt. knee/Rt. wrist.				Reserves To Date	0.00	0.00	0.00	0.00	0.00	0.00	0.00
Sprain; Multiple Body Parts; Fall or Slip - On Same Level				Total Incurred To Date	0.00	0.00	12,233.42	5,551.58	35,826.15	0.00	53,611.15
				Collections To Date	0.00	0.00	0.00	0.00	0.00	0.00	0.00
██████████ 224344	WCLT	01/23/2013 O	02/04/2013	Payments This Period	0.00	0.00	0.00	0.00	0.00	0.00	0.00
				Reserves This Period	0.00	0.00	0.00	0.00	0.00	0.00	0.00
				Collections This Period	0.00	0.00	0.00	0.00	0.00	0.00	0.00
8810: Clerical				Payments To Date	0.00	20,341.97	67,089.91	3,529.22	12,275.47	0.00	103,236.57
EE went to sit down on her chair, it rolled away quickly, she slipped, lost				Reserves To Date	0.00	3,287.38	151,007.70	5,688.86	9,419.38	0.00	169,403.32
Contusion; Buttocks; Fall or Slip - Miscellaneous				Total Incurred To Date	0.00	23,629.35	218,097.61	9,218.08	21,694.85	0.00	272,639.89
				Collections To Date	0.00	0.00	0.00	0.00	0.00	0.00	0.00

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Claimant Claim #	Claim Type	Occur Date Status	Reported Closed		Loss	Indemnity	Medical	Expense	Legal	Deductible	Total
[REDACTED] 225025	WCLT	03/02/2013 C	03/04/2013 08/01/2014	Payments This Period	0.00	0.00	0.00	0.00	0.00	0.00	0.00
				Reserves This Period	0.00	0.00	0.00	0.00	0.00	0.00	0.00
				Collections This Period	0.00	0.00	0.00	0.00	0.00	0.00	0.00
7382: Auto Bus Taxi IW exited bus and was walking through the Public Works parking lot whe Sprain; Ankle; Fall or Slip - Into Opening				Payments To Date	0.00	14,449.88	20,108.57	1,361.26	5,054.02	0.00	40,973.73
				Reserves To Date	0.00	0.00	0.00	0.00	0.00	0.00	0.00
				Total Incurred To Date	0.00	14,449.88	20,108.57	1,361.26	5,054.02	0.00	40,973.73
				Collections To Date	0.00	0.00	0.00	0.00	0.00	0.00	0.00
[REDACTED] 298506	WCLT	03/21/2013 O	10/04/2016	Payments This Period	0.00	0.00	0.00	0.00	0.00	0.00	0.00
				Reserves This Period	0.00	0.00	0.00	0.00	0.00	0.00	0.00
				Collections This Period	0.00	0.00	0.00	0.00	0.00	0.00	0.00
7720: Police Officers & Drivers EE treated for heart cond while also being treated for compartment syndr All Other; Heart; Miscellaneous Causes - Other Than Physical Cause o				Payments To Date	0.00	3,060.00	4,402.13	68.67	202.60	0.00	7,733.40
				Reserves To Date	0.00	8,568.75	82,216.06	4,976.79	9,871.00	0.00	105,632.60
				Total Incurred To Date	0.00	11,628.75	86,618.19	5,045.46	10,073.60	0.00	113,366.00
				Collections To Date	0.00	0.00	0.00	0.00	0.00	0.00	0.00
[REDACTED] 227090	WCLT	05/31/2013 C	06/05/2013 03/06/2014	Payments This Period	0.00	0.00	0.00	0.00	0.00	0.00	0.00
				Reserves This Period	0.00	0.00	0.00	0.00	0.00	0.00	0.00
				Collections This Period	0.00	0.00	0.00	0.00	0.00	0.00	0.00
7720: Police Officers & Drivers IW reported that she was reaching into her assigned patrol unit and hype Strain; Knee; Strain or Injury By - Reaching				Payments To Date	0.00	3,381.87	18,124.26	641.09	0.00	0.00	22,147.22
				Reserves To Date	0.00	0.00	0.00	0.00	0.00	0.00	0.00
				Total Incurred To Date	0.00	3,381.87	18,124.26	641.09	0.00	0.00	22,147.22
				Collections To Date	0.00	0.00	0.00	0.00	0.00	0.00	0.00
[REDACTED] 230042	WCLT	09/28/2013 C	10/01/2013 08/17/2017	Payments This Period	0.00	0.00	0.00	0.00	0.00	0.00	0.00
				Reserves This Period	0.00	0.00	0.00	0.00	0.00	0.00	0.00
				Collections This Period	0.00	0.00	0.00	0.00	0.00	0.00	0.00
7720: Police Officers & Drivers Officer was rearended by another vehicle while entering his car after inve All Other; Multiple Body Parts; Motor Vehicle - Collision with Fixed Object				Payments To Date	0.00	0.00	16,464.05	1,287.78	4,116.01	0.00	21,867.84
				Reserves To Date	0.00	0.00	0.00	0.00	0.00	0.00	0.00
				Total Incurred To Date	0.00	0.00	16,464.05	1,287.78	4,116.01	0.00	21,867.84
				Collections To Date	0.00	0.00	16,464.05	0.00	0.00	0.00	16,464.05
[REDACTED] 222760	WCMO	11/14/2012 C	11/19/2012 03/17/2014	Payments This Period	0.00	0.00	0.00	0.00	0.00	0.00	0.00
				Reserves This Period	0.00	0.00	0.00	0.00	0.00	0.00	0.00
				Collections This Period	0.00	0.00	0.00	0.00	0.00	0.00	0.00
7520: Waterworks Operations Replacing a fire hydrant received multiple insect bites. He had an allergi All Other; Multiple Upper Extremities; Animal/Insect				Payments To Date	0.00	0.00	3,978.27	261.57	0.00	0.00	4,239.84
				Reserves To Date	0.00	0.00	0.00	0.00	0.00	0.00	0.00
				Total Incurred To Date	0.00	0.00	3,978.27	261.57	0.00	0.00	4,239.84
				Collections To Date	0.00	0.00	0.00	0.00	0.00	0.00	0.00

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Claimant Claim #	Claim Type	Occur Date Status	Reported Closed		Loss	Indemnity	Medical	Expense	Legal	Deductible	Total
223093	WCMO	12/04/2012 C	12/05/2012 03/28/2013	Payments This Period	0.00	0.00	0.00	0.00	0.00	0.00	0.00
				Reserves This Period	0.00	0.00	0.00	0.00	0.00	0.00	0.00
				Collections This Period	0.00	0.00	0.00	0.00	0.00	0.00	0.00
7520: Waterworks Operations EE lowered a hose down manhole, was punctured on his Left middle finger Puncture; Finger(s); Miscellaneous Causes - Other				Payments To Date	0.00	0.00	350.35	26.56	0.00	0.00	376.91
				Reserves To Date	0.00	0.00	0.00	0.00	0.00	0.00	0.00
				Total Incurred To Date	0.00	0.00	350.35	26.56	0.00	0.00	376.91
				Collections To Date	0.00	0.00	0.00	0.00	0.00	0.00	0.00
223883	WCMO	01/11/2013 C	01/14/2013 03/28/2013	Payments This Period	0.00	0.00	0.00	0.00	0.00	0.00	0.00
				Reserves This Period	0.00	0.00	0.00	0.00	0.00	0.00	0.00
				Collections This Period	0.00	0.00	0.00	0.00	0.00	0.00	0.00
7520: Waterworks Operations Strain lower back area. Strain; Lower Back Area (Incl. Lumbar &; Intersection Accident)				Payments To Date	0.00	0.00	285.00	14.94	0.00	0.00	299.94
				Reserves To Date	0.00	0.00	0.00	0.00	0.00	0.00	0.00
				Total Incurred To Date	0.00	0.00	285.00	14.94	0.00	0.00	299.94
				Collections To Date	0.00	0.00	0.00	0.00	0.00	0.00	0.00
224747	WCMO	02/15/2013 C	02/20/2013 02/19/2015	Payments This Period	0.00	0.00	0.00	0.00	0.00	0.00	0.00
				Reserves This Period	0.00	0.00	0.00	0.00	0.00	0.00	0.00
				Collections This Period	0.00	0.00	0.00	0.00	0.00	0.00	0.00
7382: Auto Bus Taxi Upper arm contusion while operating the bus. Contusion; Upper Arm (Incl. Clavicle & Scap; Struck or Injured By - Struck or Injured, NO				Payments To Date	0.00	0.00	744.63	100.57	0.00	0.00	845.20
				Reserves To Date	0.00	0.00	0.00	0.00	0.00	0.00	0.00
				Total Incurred To Date	0.00	0.00	744.63	100.57	0.00	0.00	845.20
				Collections To Date	0.00	0.00	0.00	0.00	0.00	0.00	0.00
225584	WCMO	03/11/2013 C	03/28/2013 06/04/2013	Payments This Period	0.00	0.00	0.00	0.00	0.00	0.00	0.00
				Reserves This Period	0.00	0.00	0.00	0.00	0.00	0.00	0.00
				Collections This Period	0.00	0.00	0.00	0.00	0.00	0.00	0.00
7720: Police Officers & Drivers IW was walking through the woods looking for trespassers when we rolled Sprain; Ankle; Strain or Injury By - Twisting				Payments To Date	0.00	0.00	517.09	29.45	0.00	0.00	546.54
				Reserves To Date	0.00	0.00	0.00	0.00	0.00	0.00	0.00
				Total Incurred To Date	0.00	0.00	517.09	29.45	0.00	0.00	546.54
				Collections To Date	0.00	0.00	0.00	0.00	0.00	0.00	0.00
225266	WCMO	03/12/2013 C	03/13/2013 05/28/2013	Payments This Period	0.00	0.00	0.00	0.00	0.00	0.00	0.00
				Reserves This Period	0.00	0.00	0.00	0.00	0.00	0.00	0.00
				Collections This Period	0.00	0.00	0.00	0.00	0.00	0.00	0.00
7720: Police Officers & Drivers IW reported that he was exiting his patrol vehicle to respond to an alarm Strain; Lower Back Area (Incl. Lumbar &; Miscellaneous Causes - Other				Payments To Date	0.00	0.00	510.08	23.64	0.00	0.00	533.72
				Reserves To Date	0.00	0.00	0.00	0.00	0.00	0.00	0.00
				Total Incurred To Date	0.00	0.00	510.08	23.64	0.00	0.00	533.72
				Collections To Date	0.00	0.00	0.00	0.00	0.00	0.00	0.00

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Claimant Claim #	Claim Type	Occur Date Status	Reported Closed		Loss	Indemnity	Medical	Expense	Legal	Deductible	Total
[REDACTED]				Payments This Period	0.00	0.00	0.00	0.00	0.00	0.00	0.00
225343		03/15/2013	03/18/2013	Reserves This Period	0.00	0.00	0.00	0.00	0.00	0.00	0.00
	WCMO	C	05/21/2013	Collections This Period	0.00	0.00	0.00	0.00	0.00	0.00	0.00
9102: Park Noc- All Employees				Payments To Date	0.00	0.00	122.40	7.60	0.00	0.00	130.00
IW was disposing of trash into a dumpster and accidentally stepped on a Puncture; Foot; Striking Against/Stepping On - Sharp Object				Reserves To Date	0.00	0.00	0.00	0.00	0.00	0.00	0.00
				Total Incurred To Date	0.00	0.00	122.40	7.60	0.00	0.00	130.00
				Collections To Date	0.00	0.00	0.00	0.00	0.00	0.00	0.00
[REDACTED]				Payments This Period	0.00	0.00	0.00	0.00	0.00	0.00	0.00
227460		04/01/2013	06/20/2013	Reserves This Period	0.00	0.00	0.00	0.00	0.00	0.00	0.00
	WCMO	C	02/19/2014	Collections This Period	0.00	0.00	0.00	0.00	0.00	0.00	0.00
7720: Police Officers & Drivers				Payments To Date	0.00	0.00	3,099.76	46.95	0.00	0.00	3,146.71
EMPLOYEE REPORTED ON 6-19-13 THAT HE INJURED HIS BACK D Strain; Lower Back Area (Incl. Lumbar &; Miscellaneous Causes - Other				Reserves To Date	0.00	0.00	0.00	0.00	0.00	0.00	0.00
				Total Incurred To Date	0.00	0.00	3,099.76	46.95	0.00	0.00	3,146.71
				Collections To Date	0.00	0.00	0.00	0.00	0.00	0.00	0.00
[REDACTED]				Payments This Period	0.00	0.00	0.00	0.00	0.00	0.00	0.00
226813		05/13/2013	05/20/2013	Reserves This Period	0.00	0.00	0.00	0.00	0.00	0.00	0.00
	WCMO	C	07/19/2013	Collections This Period	0.00	0.00	0.00	0.00	0.00	0.00	0.00
9015: Bldg Oper-Owners (Maintenance)				Payments To Date	0.00	0.00	293.45	19.51	0.00	0.00	312.96
IW was pressure washing when the coupling on the pressure washer wa Contusion; Foot; Struck or Injured By - Moving Parts of Machine				Reserves To Date	0.00	0.00	0.00	0.00	0.00	0.00	0.00
				Total Incurred To Date	0.00	0.00	293.45	19.51	0.00	0.00	312.96
				Collections To Date	0.00	0.00	0.00	0.00	0.00	0.00	0.00
[REDACTED]				Payments This Period	0.00	0.00	0.00	0.00	0.00	0.00	0.00
226804		05/15/2013	05/20/2013	Reserves This Period	0.00	0.00	0.00	0.00	0.00	0.00	0.00
	WCMO	C	10/17/2013	Collections This Period	0.00	0.00	0.00	0.00	0.00	0.00	0.00
7720: Police Officers & Drivers				Payments To Date	0.00	0.00	467.94	28.48	0.00	0.00	496.42
IW was driving his assigned patrol unit along NW 43rd Avenue in the Cit Contusion; Multiple Body Parts; Motor Vehicle - Collision with Moving Object				Reserves To Date	0.00	0.00	0.00	0.00	0.00	0.00	0.00
				Total Incurred To Date	0.00	0.00	467.94	28.48	0.00	0.00	496.42
				Collections To Date	0.00	0.00	0.00	0.00	0.00	0.00	0.00
[REDACTED]				Payments This Period	0.00	0.00	0.00	0.00	0.00	0.00	0.00
227462		06/18/2013	06/20/2013	Reserves This Period	0.00	0.00	0.00	0.00	0.00	0.00	0.00
	WCMO	C	10/02/2013	Collections This Period	0.00	0.00	0.00	0.00	0.00	0.00	0.00
7720: Police Officers & Drivers				Payments To Date	0.00	0.00	83.98	5.31	0.00	0.00	89.29
EMPLOYEE WAS RESPONDING TO A MEDICAL CALL, FOUND A W All Other; Multiple Body Parts; Exposure				Reserves To Date	0.00	0.00	0.00	0.00	0.00	0.00	0.00
				Total Incurred To Date	0.00	0.00	83.98	5.31	0.00	0.00	89.29
				Collections To Date	0.00	0.00	0.00	0.00	0.00	0.00	0.00

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WC FL1 0062801 12-05 Policy Totals

Opened	Closed	Total								
			Payments	0.00	0.00	0.00	0.00	0.00	0.00	0.00
			Reserves	0.00	0.00	0.00	0.00	0.00	0.00	0.00
0	0	0	Collections	0.00	0.00	0.00	0.00	0.00	0.00	0.00
			Payments	0.00	83,939.26	376,306.03	24,512.60	77,172.63	0.00	561,930.52
3	17	20	Reserves	0.00	15,386.59	288,953.96	15,397.82	24,220.38	0.00	343,958.75
			Gross Incurred	0.00	99,325.85	665,259.99	39,910.42	101,393.01	0.00	905,889.27
			Collections	0.00	0.00	16,464.05	0.00	0.00	0.00	16,464.05

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Fund Year Totals	Opened	Closed	Total	This Period To Date	Loss	Indemnity	Medical	Expense	Legal	Deductible	Total
				Payments	0.00	0.00	0.00	0.00	0.00	0.00	0.00
	0	0	0	Reserves	0.00	0.00	0.00	0.00	0.00	0.00	0.00
				Collections	0.00	0.00	0.00	0.00	0.00	0.00	0.00
				Payments	215,905.50	83,939.26	376,306.03	29,050.08	173,152.35	12,500.00	890,853.22
	3	49	52	Reserves	0.00	15,386.59	288,953.96	15,397.82	24,220.38	0.00	343,958.75
				Gross Incurred	215,905.50	99,325.85	665,259.99	44,447.90	197,372.73	12,500.00	1,234,811.97
				Collections	36,495.39	0.00	16,464.05	0.00	0.00	12,500.00	65,459.44

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PK FL1 0062801 13-06

Claimant Claim #	Claim Type	Occur Date Status	Reported Closed		Loss	Indemnity	Medical	Expense	Legal	Deductible	Total	
Franqui, Michael 244449	ALBI	03/05/2014 O	03/06/2014	Payments This Period		0.00	0.00	0.00	0.00	0.00		
				Reserves This Period		0.00	0.00	0.00	0.00	0.00		
				Collections This Period		0.00	0.00	0.00	0.00	0.00		
				Payments To Date		0.00	0.00	17.85	0.00	0.00		
				Reserves To Date		0.00	0.00	232.15	0.00	0.00		
				Total Incurred To Date		0.00	0.00	250.00	0.00	0.00		
				Collections To Date		0.00	0.00	0.00	0.00	0.00		
Insured vehicle involved in a multi vehicle accident. Vehicle Accident on Streets/Roadway - not at inter												
	Bisecco, Pasquale 240335	ALBI	03/05/2014 C	03/06/2014 03/17/2016	Payments This Period		0.00	0.00	0.00	0.00	0.00	
					Reserves This Period		0.00	0.00	0.00	0.00	0.00	
					Collections This Period		0.00	0.00	0.00	0.00	0.00	
					Payments To Date		0.00	0.00	819.95	53,678.51	0.00	
					Reserves To Date		0.00	0.00	0.00	0.00	0.00	
					Total Incurred To Date		0.00	0.00	819.95	53,678.51	0.00	
Collections To Date						0.00	0.00	0.00	0.00	0.00		
Insured vehicle involved in a multi vehicle accident. Vehicle Accident on Streets/Roadway - not at inter												
	Simms, Ilene 240295	ALBI	03/05/2014 C	03/06/2014 02/18/2015	Payments This Period		0.00	0.00	0.00	0.00	0.00	
					Reserves This Period		0.00	0.00	0.00	0.00	0.00	
					Collections This Period		0.00	0.00	0.00	0.00	0.00	
					Payments To Date		0.00	0.00	0.00	0.00	0.00	
					Reserves To Date		0.00	0.00	0.00	0.00	0.00	
					Total Incurred To Date		0.00	0.00	0.00	0.00	0.00	
Collections To Date						0.00	0.00	0.00	0.00	0.00		
Insured vehicle involved in a multi vehicle accident. Vehicle Accident on Streets/Roadway - not at inter												
	Campbell, Zeldia 242744	ALBI	05/27/2014 C	06/05/2014 09/15/2015	Payments This Period		0.00	0.00	0.00	0.00	0.00	
					Reserves This Period		0.00	0.00	0.00	0.00	0.00	
					Collections This Period		0.00	0.00	0.00	0.00	0.00	
					Payments To Date		0.00	0.00	0.00	0.00	0.00	
					Reserves To Date		0.00	0.00	0.00	0.00	0.00	
					Total Incurred To Date		0.00	0.00	0.00	0.00	0.00	
Collections To Date						0.00	0.00	0.00	0.00	0.00		
Claimant alleges injury to knee when bus she was riding on abruptly stop Slip and Fall												
	Riviere, Serge 242854	ALBI	06/10/2014 C	06/11/2014 01/13/2015	Payments This Period		0.00	0.00	0.00	0.00	0.00	
					Reserves This Period		0.00	0.00	0.00	0.00	0.00	
					Collections This Period		0.00	0.00	0.00	0.00	0.00	
					Payments To Date		0.00	0.00	8.65	0.00	0.00	
					Reserves To Date		0.00	0.00	0.00	0.00	0.00	
					Total Incurred To Date		0.00	0.00	8.65	0.00	0.00	
Collections To Date						0.00	0.00	0.00	0.00	0.00		
Claimant alleges the client's vehicle struck the rear of her vehicle Vehicle Accident on Streets/Roadway - not at inter												

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PK FL1 0062801 13-06

Claimant Claim #	Claim Type	Occur Date Status	Reported Closed		Loss	Indemnity	Medical	Expense	Legal	Deductible	Total
Morgan, Debbie 245412 Claimant was struck in the rear by City truck. Rear-End damage Vehicle Accident	ALBI	09/11/2014 C	09/30/2014 12/11/2017	Payments This Period		0.00	0.00	0.00	0.00	0.00	0.00
				Reserves This Period		0.00	0.00	0.00	0.00	0.00	
				Collections This Period		0.00	0.00	0.00	0.00	0.00	
				Payments To Date		0.00	0.00	2,711.96	29,882.70	0.00	
				Reserves To Date		0.00	0.00	0.00	0.00	0.00	
				Total Incurred To Date		0.00	0.00	2,711.96	29,882.70	0.00	
				Collections To Date		0.00	0.00	0.00	0.00	0.00	
Pierre, Marie 274137 client was rear-ended by clmt Rear-End damage Vehicle Accident	ALMP	08/29/2014 C	09/02/2014 06/24/2015	Payments This Period		0.00	0.00	0.00	0.00	0.00	0.00
				Reserves This Period		0.00	0.00	0.00	0.00	0.00	
				Collections This Period		0.00	0.00	0.00	0.00	0.00	
				Payments To Date		0.00	0.00	0.00	0.00	0.00	
				Reserves To Date		0.00	0.00	0.00	0.00	0.00	
				Total Incurred To Date		0.00	0.00	0.00	0.00	0.00	
				Collections To Date		0.00	0.00	0.00	0.00	0.00	
Liptak, Elizabeth 273987 Claimant alleges she injured her back when the community bus she was Vehicle - Bus - Stopping quickly, passenger injury	ALMP	09/19/2014 C	10/09/2014 01/20/2016	Payments This Period		0.00	0.00	0.00	0.00	0.00	0.00
				Reserves This Period		0.00	0.00	0.00	0.00	0.00	
				Collections This Period		0.00	0.00	0.00	0.00	0.00	
				Payments To Date		0.00	0.00	0.00	0.00	0.00	
				Reserves To Date		0.00	0.00	0.00	0.00	0.00	
				Total Incurred To Date		0.00	0.00	0.00	0.00	0.00	
				Collections To Date		0.00	0.00	0.00	0.00	0.00	
Smith, Jeffrey 240041 Insured vehicle backed into other vehicle. Vehicle Backing Accident	ALPD	02/24/2014 C	02/26/2014 04/02/2014	Payments This Period		0.00	0.00	0.00	0.00	0.00	0.00
				Reserves This Period		0.00	0.00	0.00	0.00	0.00	
				Collections This Period		0.00	0.00	0.00	0.00	0.00	
				Payments To Date		0.00	0.00	95.00	0.00	0.00	
				Reserves To Date		0.00	0.00	0.00	0.00	0.00	
				Total Incurred To Date		0.00	0.00	95.00	0.00	0.00	
				Collections To Date		0.00	0.00	0.00	0.00	0.00	
Biseco, Emilia 240271 Insured vehicle involved in a multi vehicle accident. Vehicle Accident on Streets/Roadway - not at inter	ALPD	03/05/2014 C	03/06/2014 11/07/2014	Payments This Period		0.00	0.00	0.00	0.00	0.00	0.00
				Reserves This Period		0.00	0.00	0.00	0.00	0.00	
				Collections This Period		0.00	0.00	0.00	0.00	0.00	
				Payments To Date		0.00	0.00	0.00	0.00	0.00	
				Reserves To Date		0.00	0.00	0.00	0.00	0.00	
				Total Incurred To Date		0.00	0.00	0.00	0.00	0.00	
				Collections To Date		0.00	0.00	0.00	0.00	0.00	

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Claimant Claim #	Claim Type	Occur Date Status	Reported Closed		Loss	Indemnity	Medical	Expense	Legal	Deductible	Total
Simms, Ilene 240273	ALPD	03/05/2014 C	03/06/2014 09/08/2014	Payments This Period		0.00	0.00	0.00	0.00	0.00	0.00
				Reserves This Period		0.00	0.00	0.00	0.00	0.00	0.00
				Collections This Period		0.00	0.00	0.00	0.00	0.00	0.00
				Payments To Date		0.00	0.00	0.00	0.00	0.00	0.00
				Reserves To Date		0.00	0.00	0.00	0.00	0.00	0.00
				Total Incurred To Date		0.00	0.00	0.00	0.00	0.00	0.00
				Collections To Date		0.00	0.00	0.00	0.00	0.00	0.00
Insured vehicle involved in a multi vehicle accident. Vehicle Accident on Streets/Roadway - not at inter											
Franqui, Michael 240274	ALPD	03/05/2014 C	03/06/2014 09/08/2014	Payments This Period		0.00	0.00	0.00	0.00	0.00	0.00
				Reserves This Period		0.00	0.00	0.00	0.00	0.00	0.00
				Collections This Period		0.00	0.00	0.00	0.00	0.00	0.00
				Payments To Date		0.00	0.00	95.00	0.00	0.00	
				Reserves To Date		0.00	0.00	0.00	0.00	0.00	
				Total Incurred To Date		0.00	0.00	95.00	0.00	0.00	
				Collections To Date		0.00	0.00	0.00	0.00	0.00	
Insured vehicle involved in a multi vehicle accident. Vehicle Accident on Streets/Roadway - not at inter											
Ballou, Helen 242366	ALPD	05/21/2014 C	05/22/2014 09/08/2014	Payments This Period		0.00	0.00	0.00	0.00	0.00	0.00
				Reserves This Period		0.00	0.00	0.00	0.00	0.00	0.00
				Collections This Period		0.00	0.00	0.00	0.00	0.00	0.00
				Payments To Date		0.00	0.00	95.00	0.00	0.00	
				Reserves To Date		0.00	0.00	0.00	0.00	0.00	
				Total Incurred To Date		0.00	0.00	95.00	0.00	0.00	
				Collections To Date		0.00	0.00	0.00	0.00	0.00	
Bus # 1286 stuck OV when the OV failed to yield to bus signal Sideswipe Auto Accident											
Avis 242756	ALPD	06/05/2014 C	06/05/2014 09/08/2014	Payments This Period		0.00	0.00	0.00	0.00	0.00	0.00
				Reserves This Period		0.00	0.00	0.00	0.00	0.00	0.00
				Collections This Period		0.00	0.00	0.00	0.00	0.00	0.00
				Payments To Date		0.00	0.00	0.00	0.00	0.00	
				Reserves To Date		0.00	0.00	0.00	0.00	0.00	
				Total Incurred To Date		0.00	0.00	0.00	0.00	0.00	
				Collections To Date		0.00	0.00	0.00	0.00	0.00	
IV was backing up in parking area and did not see OV. Rear bumper da Parking Lot Accident											
Mompremier, Marielle 242662	ALPD	06/10/2014 C	06/11/2014 07/11/2014	Payments This Period		0.00	0.00	0.00	0.00	0.00	0.00
				Reserves This Period		0.00	0.00	0.00	0.00	0.00	0.00
				Collections This Period		0.00	0.00	0.00	0.00	0.00	0.00
				Payments To Date		0.00	0.00	115.00	0.00	0.00	
				Reserves To Date		0.00	0.00	0.00	0.00	0.00	
				Total Incurred To Date		0.00	0.00	115.00	0.00	0.00	
				Collections To Date		0.00	0.00	0.00	0.00	0.00	
Claimant alleges the client's vehicle struck the rear of her vehicle Vehicle Accident on Streets/Roadway - not at inter											

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Claimant Claim #	Claim Type	Occur Date Status	Reported Closed		Loss	Indemnity	Medical	Expense	Legal	Deductible	Total
Cutler, Jacqueline 244559	ALPD	08/11/2014 C	08/14/2014 09/19/2014	Payments This Period		0.00	0.00	0.00	0.00	0.00	0.00
				Reserves This Period		0.00	0.00	0.00	0.00	0.00	
				Collections This Period		0.00	0.00	0.00	0.00	0.00	
				Payments To Date		0.00	0.00	95.00	0.00	0.00	
				Reserves To Date		0.00	0.00	0.00	0.00	0.00	
				Total Incurred To Date		0.00	0.00	95.00	0.00	0.00	
				Collections To Date		0.00	0.00	0.00	0.00	0.00	
Parking lot accident Parking Lot Accident				Payments To Date		0.00	0.00	95.00	0.00	0.00	0.00
				Reserves To Date		0.00	0.00	0.00	0.00	0.00	
				Total Incurred To Date		0.00	0.00	95.00	0.00	0.00	
				Collections To Date		0.00	0.00	0.00	0.00	0.00	
				Payments This Period		0.00	0.00	0.00	0.00	0.00	
				Reserves This Period		0.00	0.00	0.00	0.00	0.00	
				Collections This Period		0.00	0.00	0.00	0.00	0.00	
Rowan, Beverly 244312	ALPD	08/14/2014 C	08/15/2014 09/26/2014	Payments This Period		0.00	0.00	0.00	0.00	0.00	0.00
				Reserves This Period		0.00	0.00	0.00	0.00	0.00	
				Collections This Period		0.00	0.00	0.00	0.00	0.00	
				Payments To Date		0.00	0.00	95.00	0.00	0.00	
				Reserves To Date		0.00	0.00	0.00	0.00	0.00	
				Total Incurred To Date		0.00	0.00	95.00	0.00	0.00	
				Collections To Date		0.00	0.00	0.00	0.00	0.00	
the client rear ended the claimant's vehicle. Rear-End damage Vehicle Accident				Payments To Date		0.00	0.00	95.00	0.00	0.00	0.00
				Reserves To Date		0.00	0.00	0.00	0.00	0.00	
				Total Incurred To Date		0.00	0.00	95.00	0.00	0.00	
				Collections To Date		0.00	0.00	0.00	0.00	0.00	
				Payments This Period		0.00	0.00	0.00	0.00	0.00	
				Reserves This Period		0.00	0.00	0.00	0.00	0.00	
				Collections This Period		0.00	0.00	0.00	0.00	0.00	
Morgan, Debbie 245330	ALPD	09/11/2014 C	09/23/2014 11/03/2014	Payments This Period		0.00	0.00	0.00	0.00	0.00	0.00
				Reserves This Period		0.00	0.00	0.00	0.00	0.00	
				Collections This Period		0.00	0.00	0.00	0.00	0.00	
				Payments To Date		0.00	0.00	95.00	0.00	0.00	
				Reserves To Date		0.00	0.00	0.00	0.00	0.00	
				Total Incurred To Date		0.00	0.00	95.00	0.00	0.00	
				Collections To Date		0.00	0.00	0.00	0.00	0.00	
Claimant was struck in the rear by City truck. Rear-End damage Vehicle Accident				Payments To Date		0.00	0.00	95.00	0.00	0.00	0.00
				Reserves To Date		0.00	0.00	0.00	0.00	0.00	
				Total Incurred To Date		0.00	0.00	95.00	0.00	0.00	
				Collections To Date		0.00	0.00	0.00	0.00	0.00	
				Payments This Period		0.00	0.00	0.00	0.00	0.00	
				Reserves This Period		0.00	0.00	0.00	0.00	0.00	
				Collections This Period		0.00	0.00	0.00	0.00	0.00	
Singer, Stanley 245332	ALPD	09/18/2014 C	09/24/2014 02/27/2015	Payments This Period		0.00	0.00	0.00	0.00	0.00	0.00
				Reserves This Period		0.00	0.00	0.00	0.00	0.00	
				Collections This Period		0.00	0.00	0.00	0.00	0.00	
				Payments To Date		0.00	0.00	0.00	0.00	0.00	
				Reserves To Date		0.00	0.00	0.00	0.00	0.00	
				Total Incurred To Date		0.00	0.00	0.00	0.00	0.00	
				Collections To Date		0.00	0.00	0.00	0.00	0.00	
Patrol vehicle struck other vehicle at intersection Intersection Accident				Payments To Date		0.00	0.00	0.00	0.00	0.00	0.00
				Reserves To Date		0.00	0.00	0.00	0.00	0.00	
				Total Incurred To Date		0.00	0.00	0.00	0.00	0.00	
				Collections To Date		0.00	0.00	0.00	0.00	0.00	
				Payments This Period		0.00	0.00	0.00	0.00	0.00	
				Reserves This Period		0.00	0.00	0.00	0.00	0.00	
				Collections This Period		0.00	0.00	0.00	0.00	0.00	
Singleton, Lauren 243175	ALPIP	10/10/2013 C	10/16/2013 09/09/2014	Payments This Period		0.00	0.00	0.00	0.00	0.00	0.00
				Reserves This Period		0.00	0.00	0.00	0.00	0.00	
				Collections This Period		0.00	0.00	0.00	0.00	0.00	
				Payments To Date		0.00	0.00	0.00	0.00	0.00	
				Reserves To Date		0.00	0.00	0.00	0.00	0.00	
				Total Incurred To Date		0.00	0.00	0.00	0.00	0.00	
				Collections To Date		0.00	0.00	0.00	0.00	0.00	
Insured vehicle rear ended by other vehicle. Vehicle Accident on Streets/Roadway - not at inter				Payments To Date		0.00	0.00	0.00	0.00	0.00	0.00
				Reserves To Date		0.00	0.00	0.00	0.00	0.00	
				Total Incurred To Date		0.00	0.00	0.00	0.00	0.00	
				Collections To Date		0.00	0.00	0.00	0.00	0.00	
				Payments This Period		0.00	0.00	0.00	0.00	0.00	
				Reserves This Period		0.00	0.00	0.00	0.00	0.00	
				Collections This Period		0.00	0.00	0.00	0.00	0.00	

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Claimant Claim #	Claim Type	Occur Date Status	Reported Closed		Loss	Indemnity	Medical	Expense	Legal	Deductible	Total
Mallory, Angel 279124 Insured vehicle rear ended by other vehicle. Vehicle Accident on Streets/Roadway - not at inter	ALPIP	10/10/2013 C	10/16/2013 09/08/2015	Payments This Period		0.00	0.00	0.00	0.00	0.00	0.00
				Reserves This Period		0.00	0.00	0.00	0.00	0.00	
				Collections This Period		0.00	0.00	0.00	0.00	0.00	
				Payments To Date		0.00	0.00	0.00	0.00	0.00	
				Reserves To Date		0.00	0.00	0.00	0.00	0.00	
				Total Incurred To Date		0.00	0.00	0.00	0.00	0.00	
				Collections To Date		0.00	0.00	0.00	0.00	0.00	
City of Coconut Creek 243182 Insured vehicle rear ended by other vehicle. Vehicle Accident on Streets/Roadway - not at inter	ALPIP	10/10/2013 C	10/16/2013 09/10/2014	Payments This Period		0.00	0.00	0.00	0.00	0.00	0.00
				Reserves This Period		0.00	0.00	0.00	0.00	0.00	
				Collections This Period		0.00	0.00	0.00	0.00	0.00	
				Payments To Date		0.00	0.00	0.00	0.00	0.00	
				Reserves To Date		0.00	0.00	0.00	0.00	0.00	
				Total Incurred To Date		0.00	0.00	0.00	0.00	0.00	
				Collections To Date		0.00	0.00	0.00	0.00	0.00	
Delius, Anot 243180 Insured vehicle rear ended by other vehicle. Vehicle Accident on Streets/Roadway - not at inter	ALPIP	10/10/2013 C	10/16/2013 09/09/2014	Payments This Period		0.00	0.00	0.00	0.00	0.00	0.00
				Reserves This Period		0.00	0.00	0.00	0.00	0.00	
				Collections This Period		0.00	0.00	0.00	0.00	0.00	
				Payments To Date		0.00	0.00	0.00	0.00	0.00	
				Reserves To Date		0.00	0.00	0.00	0.00	0.00	
				Total Incurred To Date		0.00	0.00	0.00	0.00	0.00	
				Collections To Date		0.00	0.00	0.00	0.00	0.00	
Cousins, Nancy 239012 Discrimination. Discrimination	EPDISC	01/08/2014 C	01/16/2014 05/06/2015	Payments This Period		0.00	0.00	0.00	0.00	0.00	0.00
				Reserves This Period		0.00	0.00	0.00	0.00	0.00	
				Collections This Period		0.00	0.00	0.00	0.00	0.00	
				Payments To Date		0.00	0.00	0.00	4,137.00	0.00	
				Reserves To Date		0.00	0.00	0.00	0.00	0.00	
				Total Incurred To Date		0.00	0.00	0.00	4,137.00	0.00	
				Collections To Date		0.00	0.00	0.00	0.00	0.00	
Alois, Tammy 239980 Wrongful termination. Wrongful Termination	EPNM	02/24/2014 C	02/24/2014 02/27/2015	Payments This Period		0.00	0.00	0.00	0.00	0.00	0.00
				Reserves This Period		0.00	0.00	0.00	0.00	0.00	
				Collections This Period		0.00	0.00	0.00	0.00	0.00	
				Payments To Date		0.00	0.00	6,339.24	48,706.30	0.00	
				Reserves To Date		0.00	0.00	0.00	0.00	0.00	
				Total Incurred To Date		0.00	0.00	6,339.24	48,706.30	0.00	
				Collections To Date		0.00	0.00	0.00	0.00	0.00	

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Claimant Claim #	Claim Type	Occur Date Status	Reported Closed		Loss	Indemnity	Medical	Expense	Legal	Deductible	Total
Smythe, Craig 239668	GLPD	11/20/2013 C	02/10/2014 03/28/2014	Payments This Period		0.00	0.00	0.00	0.00	0.00	0.00
				Reserves This Period		0.00	0.00	0.00	0.00	0.00	
				Collections This Period		0.00	0.00	0.00	0.00	0.00	
				Payments To Date		0.00	0.00	0.00	0.00	0.00	
				Reserves To Date		0.00	0.00	0.00	0.00	0.00	
				Total Incurred To Date		0.00	0.00	0.00	0.00	0.00	
				Collections To Date		0.00	0.00	0.00	0.00	0.00	
Claimant alleges vehicle damage due to a manhole cover. Improper Maintenance/Manhole Covers				Payments This Period		0.00	0.00	0.00	0.00	0.00	0.00
				Reserves This Period		0.00	0.00	0.00	0.00	0.00	
				Collections This Period		0.00	0.00	0.00	0.00	0.00	
				Payments To Date		0.00	0.00	0.00	0.00	0.00	
				Reserves To Date		0.00	0.00	0.00	0.00	0.00	
				Total Incurred To Date		0.00	0.00	0.00	0.00	0.00	
				Collections To Date		0.00	0.00	0.00	0.00	0.00	
Comcast of South Florida, 1 Inc. 244927	GLPD	12/05/2013 C	09/10/2014 01/08/2015	Payments This Period		0.00	0.00	0.00	0.00	0.00	0.00
				Reserves This Period		0.00	0.00	0.00	0.00	0.00	
				Collections This Period		0.00	0.00	0.00	0.00	0.00	
				Payments To Date		0.00	0.00	0.00	0.00	0.00	
				Reserves To Date		0.00	0.00	0.00	0.00	0.00	
				Total Incurred To Date		0.00	0.00	0.00	0.00	0.00	
				Collections To Date		0.00	0.00	0.00	0.00	0.00	
Damage to underground cables Underground cable/wire/pipe				Payments This Period		0.00	0.00	0.00	0.00	0.00	0.00
				Reserves This Period		0.00	0.00	0.00	0.00	0.00	
				Collections This Period		0.00	0.00	0.00	0.00	0.00	
				Payments To Date		0.00	0.00	0.00	0.00	0.00	
				Reserves To Date		0.00	0.00	0.00	0.00	0.00	
				Total Incurred To Date		0.00	0.00	0.00	0.00	0.00	
				Collections To Date		0.00	0.00	0.00	0.00	0.00	
Broward County School Board 282727	GLPD	04/18/2014 C	09/15/2015 12/08/2015	Payments This Period		0.00	0.00	0.00	0.00	0.00	0.00
				Reserves This Period		0.00	0.00	0.00	0.00	0.00	
				Collections This Period		0.00	0.00	0.00	0.00	0.00	
				Payments To Date		0.00	0.00	0.00	0.00	0.00	
				Reserves To Date		0.00	0.00	0.00	0.00	0.00	
				Total Incurred To Date		0.00	0.00	0.00	0.00	0.00	
				Collections To Date		0.00	0.00	0.00	0.00	0.00	
Claimant alleges Client damaged fence on property. Off Road Equipment				Payments This Period		0.00	0.00	0.00	0.00	0.00	0.00
				Reserves This Period		0.00	0.00	0.00	0.00	0.00	
				Collections This Period		0.00	0.00	0.00	0.00	0.00	
				Payments To Date		0.00	0.00	0.00	0.00	0.00	
				Reserves To Date		0.00	0.00	0.00	0.00	0.00	
				Total Incurred To Date		0.00	0.00	0.00	0.00	0.00	
				Collections To Date		0.00	0.00	0.00	0.00	0.00	
Bittleman, Joshe 243981	LEBI	04/03/2014 O	07/30/2014	Payments This Period		0.00	0.00	0.00	340.00	0.00	0.00
				Reserves This Period		0.00	0.00	0.00	-340.00	0.00	
				Collections This Period		0.00	0.00	0.00	0.00	0.00	
				Payments To Date		0.00	0.00	350.95	25,732.72	0.00	
				Reserves To Date		0.00	0.00	4,649.05	19,267.28	2,500.00	
				Total Incurred To Date		0.00	0.00	5,000.00	45,000.00	2,500.00	
				Collections To Date		0.00	0.00	0.00	0.00	0.00	
The claimant was bitten while being apprehended by the police Dog Bite/K9				Payments This Period		0.00	0.00	0.00	0.00	0.00	0.00
				Reserves This Period		0.00	0.00	0.00	0.00	0.00	
				Collections This Period		0.00	0.00	0.00	0.00	0.00	
				Payments To Date		0.00	0.00	0.00	0.00	0.00	
				Reserves To Date		0.00	0.00	0.00	0.00	0.00	
				Total Incurred To Date		0.00	0.00	0.00	0.00	0.00	
				Collections To Date		0.00	0.00	0.00	0.00	0.00	
Cabrera, Erica 243235	LEPD	05/02/2014 C	07/02/2014 02/04/2015	Payments This Period		0.00	0.00	0.00	0.00	0.00	0.00
				Reserves This Period		0.00	0.00	0.00	0.00	0.00	
				Collections This Period		0.00	0.00	0.00	0.00	0.00	
				Payments To Date		0.00	0.00	0.00	0.00	0.00	
				Reserves To Date		0.00	0.00	0.00	0.00	0.00	
				Total Incurred To Date		0.00	0.00	0.00	0.00	0.00	
				Collections To Date		0.00	0.00	0.00	0.00	0.00	
The claimant's mobile phone was lost during her arrest Police Conduct				Payments This Period		0.00	0.00	0.00	0.00	0.00	0.00
				Reserves This Period		0.00	0.00	0.00	0.00	0.00	
				Collections This Period		0.00	0.00	0.00	0.00	0.00	
				Payments To Date		0.00	0.00	0.00	0.00	0.00	
				Reserves To Date		0.00	0.00	0.00	0.00	0.00	
				Total Incurred To Date		0.00	0.00	0.00	0.00	0.00	
				Collections To Date		0.00	0.00	0.00	0.00	0.00	

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PK FL1 0062801 13-06

Claimant Claim #	Claim Type	Occur Date Status	Reported Closed		Loss	Indemnity	Medical	Expense	Legal	Deductible	Total
Osorio, Jaime 289072	LEWA	04/09/2014 C	04/19/2016 06/22/2017	Payments This Period	[REDACTED]	0.00	0.00	0.00	0.00	0.00	[REDACTED]
				Reserves This Period		0.00	0.00	0.00	0.00		
				Collections This Period		0.00	0.00	0.00	0.00		
	Payments To Date	0.00	0.00	0.00		2,110.50	0.00				
	Reserves To Date	0.00	0.00	0.00		0.00	0.00				
	Total Incurred To Date	0.00	0.00	0.00		2,110.50	0.00				
	Collections To Date	0.00	0.00	0.00		0.00	0.00				
North Springs Improvement District 239501	PUBNM	01/29/2014 C	01/29/2014 07/11/2014	Payments This Period	[REDACTED]	0.00	0.00	0.00	0.00	0.00	[REDACTED]
				Reserves This Period		0.00	0.00	0.00	0.00		
				Collections This Period		0.00	0.00	0.00	0.00		
	Payments To Date	0.00	0.00	0.00		1,935.00	0.00				
	Reserves To Date	0.00	0.00	0.00		0.00	0.00				
	Total Incurred To Date	0.00	0.00	0.00		1,935.00	0.00				
	Collections To Date	0.00	0.00	0.00		0.00	0.00				
PK FL1 0062801 13-06 Policy Totals				Opened	Closed	Total					
				Payments	0.00	0.00	0.00	0.00	340.00	0.00	340.00
				Reserves	0.00	0.00	0.00	0.00	-340.00	0.00	-340.00
				Collections	0.00	0.00	0.00	0.00	0.00	0.00	0.00
				Payments	186,521.70	0.00	0.00	10,933.60	166,182.73	0.00	363,638.03
				Reserves	37,500.00	0.00	0.00	4,881.20	19,267.28	2,500.00	64,148.48
				Gross Incurred	224,021.70	0.00	0.00	15,814.80	185,450.01	2,500.00	427,786.51
				Collections	432.85	0.00	0.00	0.00	0.00	0.00	432.85

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PR FL1 0062801 13-06

Claimant Claim #	Claim Type	Occur Date Status	Reported Closed		Loss	Indemnity	Medical	Expense	Legal	Deductible	Total				
Coconut Creek, City of 236191	APCL	10/10/2013 C	10/16/2013 09/10/2014	Payments This Period	0.00	0.00	0.00	0.00	0.00	0.00	0.00				
				Reserves This Period	0.00	0.00	0.00	0.00	0.00	0.00					
				Collections This Period	0.00	0.00	0.00	0.00	0.00	0.00					
				Payments To Date	7,402.37	0.00	0.00	405.70	0.00	1,000.00	8,808.07				
				Reserves To Date	0.00	0.00	0.00	0.00	0.00	0.00					
				Total Incurred To Date	7,402.37	0.00	0.00	405.70	0.00	1,000.00	8,808.07				
				Collections To Date	7,402.37	0.00	0.00	0.00	0.00	1,000.00	8,402.37				
				Insured vehicle rear ended by other vehicle. Vehicle Accident on Streets/Roadway - not at inter											
				Payments To Date											
				Reserves To Date											
Total Incurred To Date															
Collections To Date															
Coconut Creek, City of 237697	APCL	11/16/2013 C	11/18/2013 12/20/2013	Payments This Period	0.00	0.00	0.00	0.00	0.00	0.00	0.00				
				Reserves This Period	0.00	0.00	0.00	0.00	0.00	0.00					
				Collections This Period	0.00	0.00	0.00	0.00	0.00	0.00					
				Payments To Date	0.00	0.00	0.00	0.00	0.00	0.00	0.00				
				Reserves To Date	0.00	0.00	0.00	0.00	0.00	0.00					
				Total Incurred To Date	0.00	0.00	0.00	0.00	0.00	0.00	0.00				
				Collections To Date	0.00	0.00	0.00	0.00	0.00	0.00	0.00				
				Insured vehicle was rear-ended. Vehicle Accident on Streets/Roadway - not at inter											
				Payments To Date											
				Reserves To Date											
Total Incurred To Date															
Collections To Date															
Coconut Creek, City of 238206	APCL	11/27/2013 C	12/10/2013 03/28/2014	Payments This Period	0.00	0.00	0.00	0.00	0.00	0.00	0.00				
				Reserves This Period	0.00	0.00	0.00	0.00	0.00	0.00					
				Collections This Period	0.00	0.00	0.00	0.00	0.00	0.00					
				Payments To Date	0.00	0.00	0.00	0.00	0.00	0.00	0.00				
				Reserves To Date	0.00	0.00	0.00	0.00	0.00	0.00					
				Total Incurred To Date	0.00	0.00	0.00	0.00	0.00	0.00	0.00				
				Collections To Date	0.00	0.00	0.00	0.00	0.00	0.00	0.00				
				Insured vehicle was struck by other vehicle. Vehicle Accident on Streets/Roadway - not at inter											
				Payments To Date											
				Reserves To Date											
Total Incurred To Date															
Collections To Date															
Coconut Creek, City of 238461	APCL	12/04/2013 C	12/19/2013 12/20/2013	Payments This Period	0.00	0.00	0.00	0.00	0.00	0.00	0.00				
				Reserves This Period	0.00	0.00	0.00	0.00	0.00	0.00					
				Collections This Period	0.00	0.00	0.00	0.00	0.00	0.00					
				Payments To Date	0.00	0.00	0.00	0.00	0.00	0.00	0.00				
				Reserves To Date	0.00	0.00	0.00	0.00	0.00	0.00					
				Total Incurred To Date	0.00	0.00	0.00	0.00	0.00	0.00	0.00				
				Collections To Date	0.00	0.00	0.00	0.00	0.00	0.00	0.00				
				Insured vehicle collided with median when responding to a call accelerat Vehicle Accident on Streets/Roadway - not at inter											
				Payments To Date											
				Reserves To Date											
Total Incurred To Date															
Collections To Date															
Coconut Creek, City of 238566	APCL	12/05/2013 C	12/26/2013 06/19/2014	Payments This Period	0.00	0.00	0.00	0.00	0.00	0.00	0.00				
				Reserves This Period	0.00	0.00	0.00	0.00	0.00	0.00					
				Collections This Period	0.00	0.00	0.00	0.00	0.00	0.00					
				Payments To Date	998.91	0.00	0.00	0.00	0.00	1,000.00	1,998.91				
				Reserves To Date	0.00	0.00	0.00	0.00	0.00	0.00					
				Total Incurred To Date	998.91	0.00	0.00	0.00	0.00	1,000.00	1,998.91				
				Collections To Date	998.91	0.00	0.00	0.00	0.00	429.84	1,428.75				
				Insured vehicle struck by other vehicle. Vehicle Accident on Streets/Roadway - not at inter											
				Payments To Date											
				Reserves To Date											
Total Incurred To Date															
Collections To Date															

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Claimant Claim #	Claim Type	Occur Date Status	Reported Closed		Loss	Indemnity	Medical	Expense	Legal	Deductible	Total
Coconut Creek, City of 238463	APCL	12/07/2013 C	12/19/2013 12/19/2013	Payments This Period	0.00	0.00	0.00	0.00	0.00	0.00	0.00
				Reserves This Period	0.00	0.00	0.00	0.00	0.00	0.00	
				Collections This Period	0.00	0.00	0.00	0.00	0.00	0.00	
	Insured vehicle was backing into a parking space and struck a light pole. Vehicle Backing Accident	Payments To Date	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00
		Reserves To Date	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	
		Total Incurred To Date	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	
		Collections To Date	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	
		Payments This Period	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	
		Reserves This Period	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	
		Collections This Period	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	
Coconut Creek, City of 238472	APCL	12/10/2013 C	12/19/2013 12/26/2013	Payments This Period	0.00	0.00	0.00	0.00	0.00	0.00	0.00
				Reserves This Period	0.00	0.00	0.00	0.00	0.00	0.00	
				Collections This Period	0.00	0.00	0.00	0.00	0.00	0.00	
	Insured vehicle was struck by other vehicle. Vehicle Accident on Streets/Roadway - not at inter	Payments To Date	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	
		Reserves To Date	0.00	0.00	0.00	0.00	0.00	0.00	0.00		
		Total Incurred To Date	0.00	0.00	0.00	0.00	0.00	0.00	0.00		
		Collections To Date	0.00	0.00	0.00	0.00	0.00	0.00	0.00		
		Payments This Period	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	
		Reserves This Period	0.00	0.00	0.00	0.00	0.00	0.00	0.00		
		Collections This Period	0.00	0.00	0.00	0.00	0.00	0.00	0.00		
Coconut Creek, City of 238493	APCL	12/11/2013 C	12/20/2013 01/27/2014	Payments This Period	0.00	0.00	0.00	0.00	0.00	0.00	0.00
				Reserves This Period	0.00	0.00	0.00	0.00	0.00	0.00	
				Collections This Period	0.00	0.00	0.00	0.00	0.00	0.00	
	Insured vehicle struck by other vehicle. Vehicle Accident on Streets/Roadway - not at inter	Payments To Date	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	
		Reserves To Date	0.00	0.00	0.00	0.00	0.00	0.00	0.00		
		Total Incurred To Date	0.00	0.00	0.00	0.00	0.00	0.00	0.00		
		Collections To Date	0.00	0.00	0.00	0.00	0.00	0.00	0.00		
		Payments This Period	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	
		Reserves This Period	0.00	0.00	0.00	0.00	0.00	0.00	0.00		
		Collections This Period	0.00	0.00	0.00	0.00	0.00	0.00	0.00		
Coconut Creek, City of 240270	APCL	03/05/2014 C	03/06/2014 09/08/2014	Payments This Period	0.00	0.00	0.00	0.00	0.00	0.00	0.00
				Reserves This Period	0.00	0.00	0.00	0.00	0.00	0.00	
				Collections This Period	0.00	0.00	0.00	0.00	0.00	0.00	
	Insured vehicle involved in a multi vehicle accident. Vehicle Accident on Streets/Roadway - not at inter	Payments To Date	12,430.75	0.00	0.00	115.00	0.00	1,000.00	13,545.75		
		Reserves To Date	0.00	0.00	0.00	0.00	0.00	0.00			
		Total Incurred To Date	12,430.75	0.00	0.00	115.00	0.00	1,000.00	13,545.75		
		Collections To Date	622.25	0.00	0.00	0.00	0.00	1,000.00	1,622.25		
		Payments This Period	0.00	0.00	0.00	0.00	0.00	0.00	0.00		
		Reserves This Period	0.00	0.00	0.00	0.00	0.00	0.00			
		Collections This Period	0.00	0.00	0.00	0.00	0.00	0.00			
Coconut Creek, City of 240633	APCL	03/15/2014 C	03/19/2014 03/24/2014	Payments This Period	0.00	0.00	0.00	0.00	0.00	0.00	0.00
				Reserves This Period	0.00	0.00	0.00	0.00	0.00	0.00	
				Collections This Period	0.00	0.00	0.00	0.00	0.00	0.00	
	Insured vehicle was rear ended by other vehicle. Vehicle Accident on Streets/Roadway - not at inter	Payments To Date	0.00	0.00	0.00	0.00	0.00	0.00	0.00		
		Reserves To Date	0.00	0.00	0.00	0.00	0.00	0.00			
		Total Incurred To Date	0.00	0.00	0.00	0.00	0.00	0.00			
		Collections To Date	0.00	0.00	0.00	0.00	0.00	0.00			

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Claimant Claim #	Claim Type	Occur Date Status	Reported Closed		Loss	Indemnity	Medical	Expense	Legal	Deductible	Total
Coconut Creek, City of 241941	APCL	05/06/2014 C	05/13/2014 09/08/2014	Payments This Period	0.00	0.00	0.00	0.00	0.00	0.00	0.00
				Reserves This Period	0.00	0.00	0.00	0.00	0.00	0.00	
				Collections This Period	0.00	0.00	0.00	0.00	0.00	0.00	
				Payments To Date	6,068.31	0.00	0.00	315.48	0.00	1,000.00	7,383.79
				Reserves To Date	0.00	0.00	0.00	0.00	0.00	0.00	0.00
				Total Incurred To Date	6,068.31	0.00	0.00	315.48	0.00	1,000.00	7,383.79
				Collections To Date	0.00	0.00	0.00	0.00	0.00	1,000.00	1,000.00
IV struck a pole due the glare of the sun blinding his view. Vehicle - Accident Due to Distraction											
City of Coconut Creek 242433	APCL	05/27/2014 C	05/28/2014 06/10/2014	Payments This Period	0.00	0.00	0.00	0.00	0.00	0.00	0.00
				Reserves This Period	0.00	0.00	0.00	0.00	0.00	0.00	
				Collections This Period	0.00	0.00	0.00	0.00	0.00	0.00	
				Payments To Date	0.00	0.00	0.00	0.00	0.00	0.00	0.00
				Reserves To Date	0.00	0.00	0.00	0.00	0.00	0.00	0.00
				Total Incurred To Date	0.00	0.00	0.00	0.00	0.00	0.00	0.00
				Collections To Date	0.00	0.00	0.00	0.00	0.00	0.00	0.00
City vehicle was rear ended at a intersection Rear-End damage Vehicle Accident											
City of Coconut Creek 242757	APCL	06/05/2014 C	06/05/2014 06/19/2014	Payments This Period	0.00	0.00	0.00	0.00	0.00	0.00	0.00
				Reserves This Period	0.00	0.00	0.00	0.00	0.00	0.00	
				Collections This Period	0.00	0.00	0.00	0.00	0.00	0.00	
				Payments To Date	0.00	0.00	0.00	0.00	0.00	0.00	0.00
				Reserves To Date	0.00	0.00	0.00	0.00	0.00	0.00	0.00
				Total Incurred To Date	0.00	0.00	0.00	0.00	0.00	0.00	0.00
				Collections To Date	0.00	0.00	0.00	0.00	0.00	0.00	0.00
IV was backing up in parking area and did not see OV. Rear bumper da Parking Lot Accident											
City of Coconut Creek 244146	APCL	08/04/2014 C	08/07/2014 08/21/2014	Payments This Period	0.00	0.00	0.00	0.00	0.00	0.00	0.00
				Reserves This Period	0.00	0.00	0.00	0.00	0.00	0.00	
				Collections This Period	0.00	0.00	0.00	0.00	0.00	0.00	
				Payments To Date	0.00	0.00	0.00	0.00	0.00	0.00	0.00
				Reserves To Date	0.00	0.00	0.00	0.00	0.00	0.00	0.00
				Total Incurred To Date	0.00	0.00	0.00	0.00	0.00	0.00	0.00
				Collections To Date	0.00	0.00	0.00	0.00	0.00	0.00	0.00
The client vehicle was rear ended Rear-End damage Vehicle Accident											
City of Coconut Creek 244558	APCL	08/11/2014 C	08/14/2014 09/05/2014	Payments This Period	0.00	0.00	0.00	0.00	0.00	0.00	0.00
				Reserves This Period	0.00	0.00	0.00	0.00	0.00	0.00	
				Collections This Period	0.00	0.00	0.00	0.00	0.00	0.00	
				Payments To Date	0.00	0.00	0.00	0.00	0.00	0.00	0.00
				Reserves To Date	0.00	0.00	0.00	0.00	0.00	0.00	0.00
				Total Incurred To Date	0.00	0.00	0.00	0.00	0.00	0.00	0.00
				Collections To Date	0.00	0.00	0.00	0.00	0.00	0.00	0.00
P arking lot accident Parking Lot Accident											

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Claimant Claim #	Claim Type	Occur Date Status	Reported Closed		Loss	Indemnity	Medical	Expense	Legal	Deductible	Total			
City of Coconut Creek 244313	APCL	08/14/2014 C	08/14/2014 08/21/2014	Payments This Period	0.00	0.00	0.00	0.00	0.00	0.00	0.00			
				Reserves This Period	0.00	0.00	0.00	0.00	0.00	0.00				
				Collections This Period	0.00	0.00	0.00	0.00	0.00	0.00				
				Payments To Date	0.00	0.00	0.00	0.00	0.00	0.00				
				Reserves To Date	0.00	0.00	0.00	0.00	0.00	0.00				
				Total Incurred To Date	0.00	0.00	0.00	0.00	0.00	0.00				
				Collections To Date	0.00	0.00	0.00	0.00	0.00	0.00				
				the client rear ended the claimant's vehicle. Rear-End damage Vehicle Accident										
Coconut Creek, City of 244764	APCL	08/29/2014 C	09/02/2014 03/30/2015	Payments This Period	0.00	0.00	0.00	0.00	0.00	0.00	0.00			
				Reserves This Period	0.00	0.00	0.00	0.00	0.00	0.00				
				Collections This Period	0.00	0.00	0.00	0.00	0.00	0.00				
				Payments To Date	4,720.23	0.00	0.00	500.50	0.00	1,000.00	6,220.73			
				Reserves To Date	0.00	0.00	0.00	0.00	0.00	0.00				
				Total Incurred To Date	4,720.23	0.00	0.00	500.50	0.00	1,000.00	6,220.73			
				Collections To Date	4,720.23	0.00	0.00	0.00	0.00	1,000.00	5,720.23			
				client was rear-ended by clmt Rear-End damage Vehicle Accident										
City of Coconut Creek 245331	APCL	09/18/2014 C	09/24/2014 08/25/2015	Payments This Period	0.00	0.00	0.00	0.00	0.00	0.00	0.00			
				Reserves This Period	0.00	0.00	0.00	0.00	0.00	0.00				
				Collections This Period	0.00	0.00	0.00	0.00	0.00	0.00				
				Payments To Date	8,250.00	0.00	0.00	240.00	0.00	1,000.00	9,490.00			
				Reserves To Date	0.00	0.00	0.00	0.00	0.00	0.00				
				Total Incurred To Date	8,250.00	0.00	0.00	240.00	0.00	1,000.00	9,490.00			
				Collections To Date	6,021.05	0.00	0.00	0.00	0.00	1,000.00	7,021.05			
				Patrol vehicle struck other vehicle at intersection Intersection Accident										
City of Coconut Creek 244295	APCM	08/13/2014 C	08/14/2014 09/09/2014	Payments This Period	0.00	0.00	0.00	0.00	0.00	0.00	0.00			
				Reserves This Period	0.00	0.00	0.00	0.00	0.00	0.00				
				Collections This Period	0.00	0.00	0.00	0.00	0.00	0.00				
				Payments To Date	0.00	0.00	0.00	0.00	0.00	0.00				
				Reserves To Date	0.00	0.00	0.00	0.00	0.00	0.00				
				Total Incurred To Date	0.00	0.00	0.00	0.00	0.00	0.00				
				Collections To Date	0.00	0.00	0.00	0.00	0.00	0.00				
				Windshield damage Windshield										
Coconut Creek, City of 239438	PROP	01/28/2014 C	02/03/2014 03/24/2014	Payments This Period	0.00	0.00	0.00	0.00	0.00	0.00	0.00			
				Reserves This Period	0.00	0.00	0.00	0.00	0.00	0.00				
				Collections This Period	0.00	0.00	0.00	0.00	0.00	0.00				
				Payments To Date	0.00	0.00	0.00	0.00	0.00	0.00				
				Reserves To Date	0.00	0.00	0.00	0.00	0.00	0.00				
				Total Incurred To Date	0.00	0.00	0.00	0.00	0.00	0.00				
				Collections To Date	0.00	0.00	0.00	0.00	0.00	0.00				
				Vehicle struck traffic sign post, concrete light pole and a bus shelter. Damages to Mbr Power Poles/Light Poles										

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Coconut Creek - Coconut Creek, City of
2013 - 10/01/2013 To 09/30/2014
PR FL1 0062801 13-06

Claimant Claim #	Claim Type	Occur Date Status	Reported Closed		Loss	Indemnity	Medical	Expense	Legal	Deductible	Total
Coconut Creek, City of 241700	PROP	04/15/2014 C	05/01/2014 09/30/2014	Payments This Period	0.00	0.00	0.00	0.00	0.00	0.00	0.00
				Reserves This Period	0.00	0.00	0.00	0.00	0.00	0.00	0.00
				Collections This Period	0.00	0.00	0.00	0.00	0.00	0.00	0.00
				Payments To Date	13,267.35	0.00	0.00	0.00	0.00	10,000.00	23,267.35
				Reserves To Date	0.00	0.00	0.00	0.00	0.00	0.00	0.00
Irrigation Station was struck by a vehicle. Damage to Mbr property - misc due to vehicle accid				Total Incurred To Date	13,267.35	0.00	0.00	0.00	0.00	10,000.00	23,267.35
				Collections To Date	0.00	0.00	0.00	0.00	0.00	10,000.00	10,000.00
PR FL1 0062801 13-06 Policy Totals		Opened	Closed	Total							
		0	0	0	Payments	0.00	0.00	0.00	0.00	0.00	0.00
					Reserves	0.00	0.00	0.00	0.00	0.00	0.00
					Collections	0.00	0.00	0.00	0.00	0.00	0.00
		0	21	21	Payments	53,137.92	0.00	0.00	1,576.68	0.00	16,000.00
					Reserves	0.00	0.00	0.00	0.00	0.00	0.00
					Gross Incurred	53,137.92	0.00	0.00	1,576.68	0.00	16,000.00
					Collections	19,764.81	0.00	0.00	0.00	0.00	15,429.84
											35,194.65

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*This Period:
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Coconut Creek - Coconut Creek, City of
2013 - 10/01/2013 To 09/30/2014
WC FL1 0062801 13-06

Claimant Claim #	Claim Type	Occur Date Status	Reported Closed		Loss	Indemnity	Medical	Expense	Legal	Deductible	Total
[REDACTED]				Payments This Period	0.00	0.00	0.00	0.00	0.00	0.00	0.00
239304		01/21/2014	01/28/2014	Reserves This Period	0.00	0.00	0.00	0.00	0.00	0.00	0.00
	WCLT	C	08/05/2014	Collections This Period	0.00	0.00	0.00	0.00	0.00	0.00	0.00
9102: Park Noc- All Employees				Payments To Date	0.00	1,009.04	7,644.87	526.93	0.00	0.00	9,180.84
IW was reaching overhead to retriev a 5-lb box from off a shelf when the				Reserves To Date	0.00	0.00	0.00	0.00	0.00	0.00	0.00
Concussion; Skull; Struck or Injured By - Falling or Flying Object				Total Incurred To Date	0.00	1,009.04	7,644.87	526.93	0.00	0.00	9,180.84
				Collections To Date	0.00	0.00	0.00	0.00	0.00	0.00	0.00
[REDACTED]				Payments This Period	0.00	0.00	296.07	16.80	255.60	0.00	568.47
240221		03/03/2014	03/04/2014	Reserves This Period	0.00	0.00	-296.07	-16.80	-255.60	0.00	-568.47
	WCLT	O		Collections This Period	0.00	0.00	0.00	0.00	0.00	0.00	0.00
7720: Police Officers & Drivers				Payments To Date	0.00	1,240.52	30,036.08	2,359.13	2,766.08	0.00	36,401.81
A Police Officer was on a domestic disturbance call when he experience				Reserves To Date	0.00	759.48	134,587.29	4,439.66	3,233.92	0.00	143,020.35
Heart Condition; Heart; Miscellaneous Causes - Other Than Physical Cause o				Total Incurred To Date	0.00	2,000.00	164,623.37	6,798.79	6,000.00	0.00	179,422.16
				Collections To Date	0.00	0.00	0.00	0.00	0.00	0.00	0.00
[REDACTED]				Payments This Period	0.00	0.00	0.00	0.00	0.00	0.00	0.00
241151		04/14/2014	04/14/2014	Reserves This Period	0.00	0.00	0.00	0.00	0.00	0.00	0.00
	WCLT	C	09/13/2016	Collections This Period	0.00	0.00	0.00	0.00	0.00	0.00	0.00
7720: Police Officers & Drivers				Payments To Date	0.00	15,250.00	35,541.73	2,091.47	14,132.36	0.00	67,015.56
EE was having rapid heart rate, drove to fire dept. and they transported t				Reserves To Date	0.00	0.00	0.00	0.00	0.00	0.00	0.00
All Other; Heart; Miscellaneous Causes - Other				Total Incurred To Date	0.00	15,250.00	35,541.73	2,091.47	14,132.36	0.00	67,015.56
				Collections To Date	0.00	0.00	0.00	0.00	0.00	0.00	0.00
[REDACTED]				Payments This Period	0.00	0.00	0.00	0.00	0.00	0.00	0.00
241634		04/20/2014	04/28/2014	Reserves This Period	0.00	0.00	0.00	0.00	0.00	0.00	0.00
	WCLT	O		Collections This Period	0.00	0.00	0.00	0.00	0.00	0.00	0.00
7720: Police Officers & Drivers				Payments To Date	0.00	11,040.50	21,118.46	1,388.39	3,953.04	0.00	37,500.39
IW was attempting to restrain a subject (man under the influence) that w				Reserves To Date	0.00	2,605.06	24,589.68	883.12	3,546.96	0.00	31,624.82
Strain; Lower Back Area (Incl. Lumbar &; Strain or Injury By - Misc				Total Incurred To Date	0.00	13,645.56	45,708.14	2,271.51	7,500.00	0.00	69,125.21
				Collections To Date	0.00	0.00	0.00	0.00	0.00	0.00	0.00
[REDACTED]				Payments This Period	0.00	0.00	382.80	0.00	0.00	0.00	382.80
242554		05/25/2014	06/05/2014	Reserves This Period	0.00	0.00	-382.80	0.00	0.00	0.00	-382.80
	WCLT	O		Collections This Period	0.00	0.00	0.00	0.00	0.00	0.00	0.00
7720: Police Officers & Drivers				Payments To Date	0.00	27,910.57	62,094.08	2,659.04	22,122.21	0.00	114,785.90
Officer was performing off duty personal task when he experienced a str				Reserves To Date	0.00	89.43	9,821.58	2,018.80	2,877.79	0.00	14,807.60
All Other Occupational Disease; Heart; Miscellaneous Causes - Other Than Physical Ca				Total Incurred To Date	0.00	28,000.00	71,915.66	4,677.84	25,000.00	0.00	129,593.50
				Collections To Date	0.00	0.00	0.00	0.00	0.00	0.00	0.00

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*This Period:
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Coconut Creek - Coconut Creek, City of
2013 - 10/01/2013 To 09/30/2014
WC FL1 0062801 13-06

Claimant Claim #	Claim Type	Occur Date Status	Reported Closed		Loss	Indemnity	Medical	Expense	Legal	Deductible	Total
[REDACTED] 243217	WCLT	07/01/2014 C	07/02/2014 07/01/2015	Payments This Period	0.00	0.00	0.00	0.00	0.00	0.00	0.00
				Reserves This Period	0.00	0.00	0.00	0.00	0.00	0.00	0.00
				Collections This Period	0.00	0.00	0.00	0.00	0.00	0.00	0.00
7720: Police Officers & Drivers EE was engaged in restraining combative suspect and injured his knee, All Other; Multiple Body Parts; Miscellaneous Causes - Other				Payments To Date	0.00	620.26	20,631.40	767.44	0.00	0.00	22,019.10
				Reserves To Date	0.00	0.00	0.00	0.00	0.00	0.00	0.00
				Total Incurred To Date	0.00	620.26	20,631.40	767.44	0.00	0.00	22,019.10
				Collections To Date	0.00	0.00	0.00	0.00	0.00	0.00	0.00
[REDACTED] 243964	WCLT	07/29/2014 C	07/31/2014 09/21/2016	Payments This Period	0.00	0.00	0.00	0.00	0.00	0.00	0.00
				Reserves This Period	0.00	0.00	0.00	0.00	0.00	0.00	0.00
				Collections This Period	0.00	0.00	0.00	0.00	0.00	0.00	0.00
7520: Waterworks Operations EMPLOYEE WAS USING A RAKE TO SPREAD ROCKS OVER THE C Strain; Elbow; Strain or Injury By - Using Tool				Payments To Date	0.00	8,872.99	14,247.01	628.31	0.00	0.00	23,748.31
				Reserves To Date	0.00	0.00	0.00	0.00	0.00	0.00	0.00
				Total Incurred To Date	0.00	8,872.99	14,247.01	628.31	0.00	0.00	23,748.31
				Collections To Date	0.00	0.00	0.00	0.00	0.00	0.00	0.00
[REDACTED] 236276	WCMO	10/15/2013 C	10/21/2013 09/16/2014	Payments This Period	0.00	0.00	0.00	0.00	0.00	0.00	0.00
				Reserves This Period	0.00	0.00	0.00	0.00	0.00	0.00	0.00
				Collections This Period	0.00	0.00	0.00	0.00	0.00	0.00	0.00
9102: Park Noc- All Employees IW was exposed to the blood of a community center member who fell an All Other; Hand; Exposure				Payments To Date	0.00	0.00	363.80	49.57	0.00	0.00	413.37
				Reserves To Date	0.00	0.00	0.00	0.00	0.00	0.00	0.00
				Total Incurred To Date	0.00	0.00	363.80	49.57	0.00	0.00	413.37
				Collections To Date	0.00	0.00	0.00	0.00	0.00	0.00	0.00
[REDACTED] 237403	WCMO	10/26/2013 C	11/04/2013 03/17/2014	Payments This Period	0.00	0.00	0.00	0.00	0.00	0.00	0.00
				Reserves This Period	0.00	0.00	0.00	0.00	0.00	0.00	0.00
				Collections This Period	0.00	0.00	0.00	0.00	0.00	0.00	0.00
7720: Police Officers & Drivers IW was responding to a call at a private residence when he was bitten in Puncture; Lower Leg; Struck or Injured By - Animal or Insect				Payments To Date	0.00	0.00	592.86	31.81	0.00	0.00	624.67
				Reserves To Date	0.00	0.00	0.00	0.00	0.00	0.00	0.00
				Total Incurred To Date	0.00	0.00	592.86	31.81	0.00	0.00	624.67
				Collections To Date	0.00	0.00	0.00	0.00	0.00	0.00	0.00
[REDACTED] 238137	WCMO	12/04/2013 C	12/06/2013 02/13/2014	Payments This Period	0.00	0.00	0.00	0.00	0.00	0.00	0.00
				Reserves This Period	0.00	0.00	0.00	0.00	0.00	0.00	0.00
				Collections This Period	0.00	0.00	0.00	0.00	0.00	0.00	0.00
7520: Waterworks Operations IW was assisting a contractor with cleaning sanitary lines. The IW had hi Abrasion; Lower Arm; Caught In or Between - Object Handled				Payments To Date	0.00	0.00	81.56	5.27	0.00	0.00	86.83
				Reserves To Date	0.00	0.00	0.00	0.00	0.00	0.00	0.00
				Total Incurred To Date	0.00	0.00	81.56	5.27	0.00	0.00	86.83
				Collections To Date	0.00	0.00	0.00	0.00	0.00	0.00	0.00

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Coconut Creek - Coconut Creek, City of
2013 - 10/01/2013 To 09/30/2014
WC FL1 0062801 13-06

Claimant Claim #	Claim Type	Occur Date Status	Reported Closed		Loss	Indemnity	Medical	Expense	Legal	Deductible	Total
[REDACTED]				Payments This Period	0.00	0.00	0.00	0.00	0.00	0.00	0.00
238140		12/05/2013	12/06/2013	Reserves This Period	0.00	0.00	0.00	0.00	0.00	0.00	0.00
	WCMO	C	10/17/2014	Collections This Period	0.00	0.00	0.00	0.00	0.00	0.00	0.00
8810: Clerical				Payments To Date	0.00	0.00	284.26	20.27	0.00	0.00	304.53
IW was driving a City vehicle and slowed down as he approached an int				Reserves To Date	0.00	0.00	0.00	0.00	0.00	0.00	0.00
Sprain, Multiple Body Parts; Motor Vehicle - Miscellaneous				Total Incurred To Date	0.00	0.00	284.26	20.27	0.00	0.00	304.53
				Collections To Date	0.00	0.00	263.15	0.00	0.00	0.00	263.15
[REDACTED]				Payments This Period	0.00	0.00	0.00	0.00	0.00	0.00	0.00
238877		12/06/2013	01/09/2014	Reserves This Period	0.00	0.00	0.00	0.00	0.00	0.00	0.00
	WCMO	C	03/20/2015	Collections This Period	0.00	0.00	0.00	0.00	0.00	0.00	0.00
7720: Police Officers & Drivers				Payments To Date	0.00	0.00	1,171.20	4.20	0.00	0.00	1,175.40
While conducting an investigation reference for a suspicious person, a p				Reserves To Date	0.00	0.00	0.00	0.00	0.00	0.00	0.00
All Other; Elbow; Miscellaneous Causes - Other				Total Incurred To Date	0.00	0.00	1,171.20	4.20	0.00	0.00	1,175.40
				Collections To Date	0.00	0.00	0.00	0.00	0.00	0.00	0.00
[REDACTED]				Payments This Period	0.00	0.00	0.00	0.00	0.00	0.00	0.00
238408		12/11/2013	12/18/2013	Reserves This Period	0.00	0.00	0.00	0.00	0.00	0.00	0.00
	WCMO	C	03/17/2014	Collections This Period	0.00	0.00	0.00	0.00	0.00	0.00	0.00
5509: Street & Road Maint.				Payments To Date	0.00	0.00	757.90	42.17	0.00	0.00	800.07
IW was shoveling light debris off a dump truck and twisted his lower bac				Reserves To Date	0.00	0.00	0.00	0.00	0.00	0.00	0.00
Strain; Lower Back Area (Incl. Lumbar &; Strain or Injury By - Using Tool				Total Incurred To Date	0.00	0.00	757.90	42.17	0.00	0.00	800.07
				Collections To Date	0.00	0.00	0.00	0.00	0.00	0.00	0.00
[REDACTED]				Payments This Period	0.00	0.00	0.00	0.00	0.00	0.00	0.00
238964		01/13/2014	01/14/2014	Reserves This Period	0.00	0.00	0.00	0.00	0.00	0.00	0.00
	WCMO	C	01/29/2015	Collections This Period	0.00	0.00	0.00	0.00	0.00	0.00	0.00
7720: Police Officers & Drivers				Payments To Date	0.00	0.00	820.10	71.50	0.00	0.00	891.60
While investigating a domestic disturbance officer Tanfulla entered a resi				Reserves To Date	0.00	0.00	0.00	0.00	0.00	0.00	0.00
All Other; Lower Arm; Struck or Injured By - Animal or Insect				Total Incurred To Date	0.00	0.00	820.10	71.50	0.00	0.00	891.60
				Collections To Date	0.00	0.00	0.00	0.00	0.00	0.00	0.00
[REDACTED]				Payments This Period	0.00	0.00	0.00	0.00	0.00	0.00	0.00
240220		02/27/2014	03/04/2014	Reserves This Period	0.00	0.00	0.00	0.00	0.00	0.00	0.00
	WCMO	C	07/23/2014	Collections This Period	0.00	0.00	0.00	0.00	0.00	0.00	0.00
7720: Police Officers & Drivers				Payments To Date	0.00	0.00	1,333.63	104.90	0.00	0.00	1,438.53
The injured worker is permitted to work out during his shift and injured hi				Reserves To Date	0.00	0.00	0.00	0.00	0.00	0.00	0.00
Strain; Lower Back Area (Incl. Lumbar &; Miscellaneous Causes - Other				Total Incurred To Date	0.00	0.00	1,333.63	104.90	0.00	0.00	1,438.53
				Collections To Date	0.00	0.00	0.00	0.00	0.00	0.00	0.00

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Coconut Creek - Coconut Creek, City of
2013 - 10/01/2013 To 09/30/2014
WC FL1 0062801 13-06

Claimant Claim #	Claim Type	Occur Date Status	Reported Closed		Loss	Indemnity	Medical	Expense	Legal	Deductible	Total
[REDACTED]				Payments This Period	0.00	0.00	0.00	0.00	0.00	0.00	0.00
240284		03/05/2014	03/06/2014	Reserves This Period	0.00	0.00	0.00	0.00	0.00	0.00	0.00
	WCMO	C	02/10/2015	Collections This Period	0.00	0.00	0.00	0.00	0.00	0.00	0.00
7720: Police Officers & Drivers				Payments To Date	0.00	0.00	1,695.59	108.41	0.00	0.00	1,804.00
A police officer was engaged in K-9 training when the dog being trained r				Reserves To Date	0.00	0.00	0.00	0.00	0.00	0.00	0.00
Laceration; Hand; Struck or Injured By - Animal or Insect				Total Incurred To Date	0.00	0.00	1,695.59	108.41	0.00	0.00	1,804.00
				Collections To Date	0.00	0.00	0.00	0.00	0.00	0.00	0.00
[REDACTED]				Payments This Period	0.00	0.00	0.00	0.00	0.00	0.00	0.00
240846		03/25/2014	03/31/2014	Reserves This Period	0.00	0.00	0.00	0.00	0.00	0.00	0.00
	WCMO	C	08/01/2014	Collections This Period	0.00	0.00	0.00	0.00	0.00	0.00	0.00
8810: Clerical				Payments To Date	0.00	0.00	142.54	9.51	0.00	0.00	152.05
While moving a large bulletin board, her hand was gouged by a nail				Reserves To Date	0.00	0.00	0.00	0.00	0.00	0.00	0.00
Puncture; Hand; Cut,Puncture,Scrape - Misc				Total Incurred To Date	0.00	0.00	142.54	9.51	0.00	0.00	152.05
				Collections To Date	0.00	0.00	0.00	0.00	0.00	0.00	0.00
[REDACTED]				Payments This Period	0.00	0.00	0.00	0.00	0.00	0.00	0.00
241485		04/16/2014	04/22/2014	Reserves This Period	0.00	0.00	0.00	0.00	0.00	0.00	0.00
	WCMO	C	08/01/2014	Collections This Period	0.00	0.00	0.00	0.00	0.00	0.00	0.00
9102: Park Noc- All Employees				Payments To Date	0.00	0.00	3,488.43	46.40	0.00	0.00	3,534.83
IW was rushing to pick up a moveable whiteboard when it struck her in t				Reserves To Date	0.00	0.00	0.00	0.00	0.00	0.00	0.00
All Other; Teeth; Struck or Injured By - Object Being Lifted or Hand				Total Incurred To Date	0.00	0.00	3,488.43	46.40	0.00	0.00	3,534.83
				Collections To Date	0.00	0.00	0.00	0.00	0.00	0.00	0.00
[REDACTED]				Payments This Period	0.00	0.00	0.00	0.00	0.00	0.00	0.00
242093		05/19/2014	05/19/2014	Reserves This Period	0.00	0.00	0.00	0.00	0.00	0.00	0.00
	WCMO	C	01/21/2015	Collections This Period	0.00	0.00	0.00	0.00	0.00	0.00	0.00
7720: Police Officers & Drivers				Payments To Date	0.00	0.00	2,781.53	94.08	0.00	0.00	2,875.61
Fracture his L foot while restraining a suspect.				Reserves To Date	0.00	0.00	0.00	0.00	0.00	0.00	0.00
Fracture; Foot; Struck or Injured By - Struck or Injured, NOC				Total Incurred To Date	0.00	0.00	2,781.53	94.08	0.00	0.00	2,875.61
				Collections To Date	0.00	0.00	0.00	0.00	0.00	0.00	0.00
[REDACTED]				Payments This Period	0.00	0.00	0.00	0.00	0.00	0.00	0.00
242302		05/27/2014	05/28/2014	Reserves This Period	0.00	0.00	0.00	0.00	0.00	0.00	0.00
	WCMO	C	08/05/2014	Collections This Period	0.00	0.00	0.00	0.00	0.00	0.00	0.00
7720: Police Officers & Drivers				Payments To Date	0.00	0.00	907.10	49.17	0.00	0.00	956.27
IW was attempting to make an arrest and had to physically restrain a co				Reserves To Date	0.00	0.00	0.00	0.00	0.00	0.00	0.00
Strain; Multiple Body Parts; Strain or Injury By - Misc				Total Incurred To Date	0.00	0.00	907.10	49.17	0.00	0.00	956.27
				Collections To Date	0.00	0.00	0.00	0.00	0.00	0.00	0.00

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Coconut Creek - Coconut Creek, City of
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WC FL1 0062801 13-06

Claimant Claim #	Claim Type	Occur Date Status	Reported Closed		Loss	Indemnity	Medical	Expense	Legal	Deductible	Total
[REDACTED] 242424	WCMO	06/01/2014 C	06/02/2014 12/10/2014	Payments This Period	0.00	0.00	0.00	0.00	0.00	0.00	0.00
				Reserves This Period	0.00	0.00	0.00	0.00	0.00	0.00	0.00
				Collections This Period	0.00	0.00	0.00	0.00	0.00	0.00	0.00
7720: Police Officers & Drivers				Payments To Date	0.00	0.00	1,469.72	135.13	0.00	0.00	1,604.85
L index finger laceration while assisting w/the lifting of a roof from a cras				Reserves To Date	0.00	0.00	0.00	0.00	0.00	0.00	0.00
Laceration; Finger(s); Cut,Puncture,Scrape - Object Lifted or Handled				Total Incurred To Date	0.00	0.00	1,469.72	135.13	0.00	0.00	1,604.85
				Collections To Date	0.00	0.00	0.00	0.00	0.00	0.00	0.00
[REDACTED] 242526	WCMO	06/02/2014 C	06/05/2014 08/01/2014	Payments This Period	0.00	0.00	0.00	0.00	0.00	0.00	0.00
				Reserves This Period	0.00	0.00	0.00	0.00	0.00	0.00	0.00
				Collections This Period	0.00	0.00	0.00	0.00	0.00	0.00	0.00
7720: Police Officers & Drivers				Payments To Date	0.00	0.00	813.12	28.29	0.00	0.00	841.41
EE stepped off curb and twisted hip area while he was at construction sit				Reserves To Date	0.00	0.00	0.00	0.00	0.00	0.00	0.00
Contusion; Hip; Striking Against/Stepping On - Misc				Total Incurred To Date	0.00	0.00	813.12	28.29	0.00	0.00	841.41
				Collections To Date	0.00	0.00	0.00	0.00	0.00	0.00	0.00
[REDACTED] 243069	WCMO	06/26/2014 C	06/27/2014 01/09/2015	Payments This Period	0.00	0.00	0.00	0.00	0.00	0.00	0.00
				Reserves This Period	0.00	0.00	0.00	0.00	0.00	0.00	0.00
				Collections This Period	0.00	0.00	0.00	0.00	0.00	0.00	0.00
9102: Park Noc- All Employees				Payments To Date	0.00	0.00	2,012.73	45.50	0.00	0.00	2,058.23
EE was playing dodge ball with campers, she pivoted and fracture her R				Reserves To Date	0.00	0.00	0.00	0.00	0.00	0.00	0.00
Fracture; Ankle; Miscellaneous Causes - Other				Total Incurred To Date	0.00	0.00	2,012.73	45.50	0.00	0.00	2,058.23
				Collections To Date	0.00	0.00	0.00	0.00	0.00	0.00	0.00
[REDACTED] 243215	WCMO	07/01/2014 C	07/02/2014 10/17/2014	Payments This Period	0.00	0.00	0.00	0.00	0.00	0.00	0.00
				Reserves This Period	0.00	0.00	0.00	0.00	0.00	0.00	0.00
				Collections This Period	0.00	0.00	0.00	0.00	0.00	0.00	0.00
7720: Police Officers & Drivers				Payments To Date	0.00	0.00	1,284.35	110.45	0.00	0.00	1,394.80
Employee was engaged in restraining a very combative suspect and inju				Reserves To Date	0.00	0.00	0.00	0.00	0.00	0.00	0.00
Contusion; Knee; Miscellaneous Causes - Other				Total Incurred To Date	0.00	0.00	1,284.35	110.45	0.00	0.00	1,394.80
				Collections To Date	0.00	0.00	0.00	0.00	0.00	0.00	0.00
[REDACTED] 243926	WCMO	07/25/2014 C	07/29/2014 02/06/2015	Payments This Period	0.00	0.00	0.00	0.00	0.00	0.00	0.00
				Reserves This Period	0.00	0.00	0.00	0.00	0.00	0.00	0.00
				Collections This Period	0.00	0.00	0.00	0.00	0.00	0.00	0.00
7720: Police Officers & Drivers				Payments To Date	0.00	0.00	2,929.60	272.60	0.00	0.00	3,202.20
Employee was working out in the gym when he began experiencing tight				Reserves To Date	0.00	0.00	0.00	0.00	0.00	0.00	0.00
Strain; Chest (Incl. Ribs, Strenum, & So; Miscellaneous Causes - Other				Total Incurred To Date	0.00	0.00	2,929.60	272.60	0.00	0.00	3,202.20
				Collections To Date	0.00	0.00	0.00	0.00	0.00	0.00	0.00

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WC FL1 0062801 13-06

Claimant Claim #	Claim Type	Occur Date Status	Reported Closed		Loss	Indemnity	Medical	Expense	Legal	Deductible	Total
[REDACTED]				Payments This Period	0.00	0.00	0.00	0.00	0.00	0.00	0.00
244782		07/31/2014	09/03/2014	Reserves This Period	0.00	0.00	0.00	0.00	0.00	0.00	0.00
	WCMO	C	12/28/2015	Collections This Period	0.00	0.00	0.00	0.00	0.00	0.00	0.00
8810: Clerical				Payments To Date	0.00	0.00	5,780.37	96.50	0.00	0.00	5,876.87
				Reserves To Date	0.00	0.00	0.00	0.00	0.00	0.00	0.00
Sprain, Upper Arm (Incl. Clavicle & Scap; Fall or Slip - Miscellaneous				Total Incurred To Date	0.00	0.00	5,780.37	96.50	0.00	0.00	5,876.87
				Collections To Date	0.00	0.00	0.00	0.00	0.00	0.00	0.00
[REDACTED]				Payments This Period	0.00	0.00	0.00	0.00	0.00	0.00	0.00
244879		09/04/2014	09/08/2014	Reserves This Period	0.00	0.00	0.00	0.00	0.00	0.00	0.00
	WCMO	C	03/27/2015	Collections This Period	0.00	0.00	0.00	0.00	0.00	0.00	0.00
5509: Street & Road Maint.				Payments To Date	0.00	0.00	708.83	37.41	0.00	0.00	746.24
EE struck his left foot against a protruding tree root while working on a j				Reserves To Date	0.00	0.00	0.00	0.00	0.00	0.00	0.00
Sprain; Foot; Striking Against/Stepping On - Object				Total Incurred To Date	0.00	0.00	708.83	37.41	0.00	0.00	746.24
				Collections To Date	0.00	0.00	0.00	0.00	0.00	0.00	0.00
[REDACTED]				Payments This Period	0.00	0.00	0.00	0.00	0.00	0.00	0.00
245281		09/23/2014	09/23/2014	Reserves This Period	0.00	0.00	0.00	0.00	0.00	0.00	0.00
	WCMO	C	02/19/2015	Collections This Period	0.00	0.00	0.00	0.00	0.00	0.00	0.00
7520: Waterworks Operations				Payments To Date	0.00	0.00	543.39	21.89	0.00	0.00	565.28
IW was hammering a ductile iron pipe when he accidentally swung his h				Reserves To Date	0.00	0.00	0.00	0.00	0.00	0.00	0.00
Sprain; Wrist(s) & Hand(s); Struck or Injured By - Hand Tool or Machine in Use				Total Incurred To Date	0.00	0.00	543.39	21.89	0.00	0.00	565.28
				Collections To Date	0.00	0.00	0.00	0.00	0.00	0.00	0.00
[REDACTED]				Payments This Period	0.00	0.00	0.00	0.00	0.00	0.00	0.00
238885		01/07/2014	01/09/2014	Reserves This Period	0.00	0.00	0.00	0.00	0.00	0.00	0.00
	WCRO	C	03/17/2014	Collections This Period	0.00	0.00	0.00	0.00	0.00	0.00	0.00
7720: Police Officers & Drivers				Payments To Date	0.00	0.00	150.10	6.18	0.00	0.00	156.28
Back pain reportedly caused by standing in full SWAT gear during Hosta				Reserves To Date	0.00	0.00	0.00	0.00	0.00	0.00	0.00
Contusion; Lower Back Area (Incl. Lumbar &; Miscellaneous Causes - Other				Total Incurred To Date	0.00	0.00	150.10	6.18	0.00	0.00	156.28
				Collections To Date	0.00	0.00	0.00	0.00	0.00	0.00	0.00

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WC FL1 0062801 13-06

WC FL1 0062801 13-06 Policy Totals

Opened	Closed	Total									
			Payments	0.00	0.00	678.87	16.80	255.60	0.00	951.27	
			Reserves	0.00	0.00	-678.87	-16.80	-255.60	0.00	-951.27	
0	0	0	Collections	0.00	0.00	0.00	0.00	0.00	0.00	0.00	
			Payments	0.00	65,943.88	221,426.34	11,811.92	42,973.69	0.00	342,155.83	
3	26	29	Reserves	0.00	3,453.97	168,998.55	7,341.58	9,658.67	0.00	189,452.77	
			Gross Incurred	0.00	69,397.85	390,424.89	19,153.50	52,632.36	0.00	531,608.60	
			Collections	0.00	0.00	263.15	0.00	0.00	0.00	263.15	

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Fund Year Totals	Opened	Closed	Total	This Period To Date	Loss	Indemnity	Medical	Expense	Legal	Deductible	Total
				Payments	0.00	0.00	678.87	16.80	595.60	0.00	1,291.27
	0	0	0	Reserves	0.00	0.00	-678.87	-16.80	-595.60	0.00	-1,291.27
				Collections	0.00	0.00	0.00	0.00	0.00	0.00	0.00
				Payments	239,659.62	65,943.88	221,426.34	24,322.20	209,156.42	16,000.00	776,508.46
	5	77	82	Reserves	37,500.00	3,453.97	168,998.55	12,222.78	28,925.95	2,500.00	253,601.25
				Gross Incurred	277,159.62	69,397.85	390,424.89	36,544.98	238,082.37	18,500.00	1,030,109.71
				Collections	20,197.66	0.00	263.15	0.00	0.00	15,429.84	35,890.65

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PK FL1 0062801 14-07

Claimant Claim #	Claim Type	Occur Date Status	Reported Closed		Loss	Indemnity	Medical	Expense	Legal	Deductible	Total
Stringer, Donny 275627 The claimant was making attempting to make a left hand u-turn at which Intersection Accident	ALBI	11/18/2014 C	12/09/2014 05/19/2016	Payments This Period		0.00	0.00	0.00	0.00	0.00	0.00
				Reserves This Period		0.00	0.00	0.00	0.00	0.00	
				Collections This Period		0.00	0.00	0.00	0.00	0.00	
				Payments To Date		0.00	0.00	8.95	0.00	0.00	
				Reserves To Date		0.00	0.00	0.00	0.00	0.00	
				Total Incurred To Date		0.00	0.00	8.95	0.00	0.00	
				Collections To Date		0.00	0.00	0.00	0.00	0.00	
Fields, Nicole 279954 IV struck bicyclist on sidewalk. Bicycle/Motorcycle Accident	ALBI	05/20/2015 C	05/27/2015 01/25/2016	Payments This Period		0.00	0.00	0.00	0.00	0.00	0.00
				Reserves This Period		0.00	0.00	0.00	0.00	0.00	
				Collections This Period		0.00	0.00	0.00	0.00	0.00	
				Payments To Date		0.00	0.00	8.95	0.00	0.00	
				Reserves To Date		0.00	0.00	0.00	0.00	0.00	
				Total Incurred To Date		0.00	0.00	8.95	0.00	0.00	
				Collections To Date		0.00	0.00	0.00	0.00	0.00	
Vallet, Tolino 284313 IV was struck by OV during pursuit. Vehicle Accident due to Police Pursuit	ALBI	07/27/2015 C	10/21/2015 02/16/2018	Payments This Period		0.00	0.00	0.00	0.00	0.00	0.00
				Reserves This Period		0.00	0.00	-2,500.00	-19,421.25	0.00	
				Collections This Period		0.00	0.00	0.00	0.00	0.00	
				Payments To Date		0.00	0.00	0.00	578.75	0.00	
				Reserves To Date		0.00	0.00	0.00	0.00	0.00	
				Total Incurred To Date		0.00	0.00	0.00	578.75	0.00	
				Collections To Date		0.00	0.00	0.00	0.00	0.00	
Vallet, Jerry 284314 IV was struck by OV during pursuit. Vehicle Accident due to Police Pursuit	ALBI	07/27/2015 C	10/21/2015 02/16/2018	Payments This Period		0.00	0.00	0.00	0.00	0.00	0.00
				Reserves This Period		0.00	0.00	0.00	0.00	0.00	
				Collections This Period		0.00	0.00	0.00	0.00	0.00	
				Payments To Date		0.00	0.00	0.00	0.00	0.00	
				Reserves To Date		0.00	0.00	0.00	0.00	0.00	
				Total Incurred To Date		0.00	0.00	0.00	0.00	0.00	
				Collections To Date		0.00	0.00	0.00	0.00	0.00	
Penaloza, Yenny 273901 Client rear ended other vehicle. Vehicle Backing Accident	ALPD	10/03/2014 C	10/06/2014 02/04/2015	Payments This Period		0.00	0.00	0.00	0.00	0.00	0.00
				Reserves This Period		0.00	0.00	0.00	0.00	0.00	
				Collections This Period		0.00	0.00	0.00	0.00	0.00	
				Payments To Date		0.00	0.00	0.00	0.00	0.00	
				Reserves To Date		0.00	0.00	0.00	0.00	0.00	
				Total Incurred To Date		0.00	0.00	0.00	0.00	0.00	
				Collections To Date		0.00	0.00	0.00	0.00	0.00	

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PK FL1 0062801 14-07

Claimant Claim #	Claim Type	Occur Date Status	Reported Closed		Loss	Indemnity	Medical	Expense	Legal	Deductible	Total
Stringer, Donny 275626	ALPD	11/18/2014 C	12/09/2014 02/15/2016	Payments This Period	0.00	0.00	0.00	0.00	0.00	0.00	0.00
				Reserves This Period	0.00	0.00	0.00	0.00	0.00	0.00	
				Collections This Period	0.00	0.00	0.00	0.00	0.00	0.00	
				Payments To Date	0.00	0.00	0.00	0.00	0.00	0.00	
				Reserves To Date	0.00	0.00	0.00	0.00	0.00	0.00	
				Total Incurred To Date	0.00	0.00	0.00	0.00	0.00	0.00	
				Collections To Date	0.00	0.00	0.00	0.00	0.00	0.00	
The claimant was making attempting to make a left hand u-turn at which Intersection Accident											
Stark, John 276766	ALPD	12/12/2014 C	01/29/2015 02/09/2015	Payments This Period	0.00	0.00	0.00	0.00	0.00	0.00	0.00
				Reserves This Period	0.00	0.00	0.00	0.00	0.00	0.00	
				Collections This Period	0.00	0.00	0.00	0.00	0.00	0.00	
				Payments To Date	0.00	0.00	0.00	0.00	0.00	0.00	
				Reserves To Date	0.00	0.00	0.00	0.00	0.00	0.00	
				Total Incurred To Date	0.00	0.00	0.00	0.00	0.00	0.00	
				Collections To Date	0.00	0.00	0.00	0.00	0.00	0.00	
City employee hit a resident's mailbox while operating a work vehicle. Motor Vehicle - Collision with Fixed Object											
Gujarathi, Ashish 277344	ALPD	02/18/2015 C	02/18/2015 03/02/2015	Payments This Period	0.00	0.00	0.00	0.00	0.00	0.00	0.00
				Reserves This Period	0.00	0.00	0.00	0.00	0.00	0.00	
				Collections This Period	0.00	0.00	0.00	0.00	0.00	0.00	
				Payments To Date	0.00	0.00	0.00	0.00	0.00	0.00	
				Reserves To Date	0.00	0.00	0.00	0.00	0.00	0.00	
				Total Incurred To Date	0.00	0.00	0.00	0.00	0.00	0.00	
				Collections To Date	0.00	0.00	0.00	0.00	0.00	0.00	
Claimant states she was stopped to make left turn when she was rear-en Rear-End damage Vehicle Accident											
Nevis, Carl 278994	ALPD	03/30/2015 C	04/21/2015 08/21/2015	Payments This Period	0.00	0.00	0.00	0.00	0.00	0.00	0.00
				Reserves This Period	0.00	0.00	0.00	0.00	0.00	0.00	
				Collections This Period	0.00	0.00	0.00	0.00	0.00	0.00	
				Payments To Date	0.00	0.00	0.00	0.00	0.00	0.00	
				Reserves To Date	0.00	0.00	0.00	0.00	0.00	0.00	
				Total Incurred To Date	0.00	0.00	0.00	0.00	0.00	0.00	
				Collections To Date	0.00	0.00	0.00	0.00	0.00	0.00	
IV was backing up the same time the claimant was coming out of his driv Vehicle Backing Accident											
Pestana, Erisbel 279755	ALPD	05/14/2015 C	05/18/2015 07/21/2015	Payments This Period	0.00	0.00	0.00	0.00	0.00	0.00	0.00
				Reserves This Period	0.00	0.00	0.00	0.00	0.00	0.00	
				Collections This Period	0.00	0.00	0.00	0.00	0.00	0.00	
				Payments To Date	0.00	0.00	0.00	0.00	0.00	0.00	
				Reserves To Date	0.00	0.00	0.00	0.00	0.00	0.00	
				Total Incurred To Date	0.00	0.00	0.00	0.00	0.00	0.00	
				Collections To Date	0.00	0.00	0.00	0.00	0.00	0.00	
IV trying to pass OV on a call accidently sideswiped OV Sideswipe Auto Accident											

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Claimant Claim #	Claim Type	Occur Date Status	Reported Closed		Loss	Indemnity	Medical	Expense	Legal	Deductible	Total
Lachance, Jean 280726	ALPD	06/22/2015 C	06/26/2015 12/04/2015	Payments This Period		0.00	0.00	0.00	0.00	0.00	0.00
				Reserves This Period		0.00	0.00	0.00	0.00	0.00	
				Collections This Period		0.00	0.00	0.00	0.00	0.00	
				Payments To Date		0.00	0.00	0.00	0.00	0.00	
				Reserves To Date		0.00	0.00	0.00	0.00	0.00	
				Total Incurred To Date		0.00	0.00	0.00	0.00	0.00	
				Collections To Date		0.00	0.00	0.00	0.00	0.00	
Claimant states IV backed into their mailbox, thus causing damage to th Vehicle Backing Accident				Payments This Period		0.00	0.00	0.00	0.00	0.00	0.00
				Reserves This Period		0.00	0.00	0.00	0.00	0.00	
				Collections This Period		0.00	0.00	0.00	0.00	0.00	
				Payments To Date		0.00	0.00	0.00	0.00	0.00	
				Reserves To Date		0.00	0.00	0.00	0.00	0.00	
				Total Incurred To Date		0.00	0.00	0.00	0.00	0.00	
				Collections To Date		0.00	0.00	0.00	0.00	0.00	
Heuman, Marcy 281181	ALPD	06/23/2015 C	07/16/2015 08/31/2015	Payments This Period		0.00	0.00	0.00	0.00	0.00	0.00
				Reserves This Period		0.00	0.00	0.00	0.00	0.00	
				Collections This Period		0.00	0.00	0.00	0.00	0.00	
				Payments To Date		0.00	0.00	0.00	0.00	0.00	
				Reserves To Date		0.00	0.00	0.00	0.00	0.00	
				Total Incurred To Date		0.00	0.00	0.00	0.00	0.00	
				Collections To Date		0.00	0.00	0.00	0.00	0.00	
Claimant alleges IV ran over her sprinklers. Miscellaneous Causes - Other				Payments This Period		0.00	0.00	0.00	0.00	0.00	0.00
				Reserves This Period		0.00	0.00	0.00	0.00	0.00	
				Collections This Period		0.00	0.00	0.00	0.00	0.00	
				Payments To Date		0.00	0.00	0.00	0.00	0.00	
				Reserves To Date		0.00	0.00	0.00	0.00	0.00	
				Total Incurred To Date		0.00	0.00	0.00	0.00	0.00	
				Collections To Date		0.00	0.00	0.00	0.00	0.00	
Yacobellis, James 277498	EPWD	11/06/2014 C	02/24/2015 08/10/2015	Payments This Period		0.00	0.00	0.00	0.00	0.00	0.00
				Reserves This Period		0.00	0.00	0.00	0.00	0.00	
				Collections This Period		0.00	0.00	0.00	0.00	0.00	
				Payments To Date		0.00	0.00	50.00	10,880.31	2,500.00	
				Reserves To Date		0.00	0.00	0.00	0.00	0.00	
				Total Incurred To Date		0.00	0.00	50.00	10,880.31	2,500.00	
				Collections To Date		0.00	0.00	0.00	0.00	2,500.00	
Wrongful Termination Wrongful Termination				Payments This Period		0.00	0.00	0.00	0.00	0.00	0.00
				Reserves This Period		0.00	0.00	0.00	0.00	0.00	
				Collections This Period		0.00	0.00	0.00	0.00	0.00	
				Payments To Date		0.00	0.00	50.00	10,880.31	2,500.00	
				Reserves To Date		0.00	0.00	0.00	0.00	0.00	
				Total Incurred To Date		0.00	0.00	50.00	10,880.31	2,500.00	
				Collections To Date		0.00	0.00	0.00	0.00	2,500.00	
Hoffman, Randie 279032	GLBI	11/23/2014 C	04/22/2015 02/17/2016	Payments This Period		0.00	0.00	0.00	0.00	0.00	0.00
				Reserves This Period		0.00	0.00	0.00	0.00	0.00	
				Collections This Period		0.00	0.00	0.00	0.00	0.00	
				Payments To Date		0.00	0.00	8.95	0.00	0.00	
				Reserves To Date		0.00	0.00	0.00	0.00	0.00	
				Total Incurred To Date		0.00	0.00	8.95	0.00	0.00	
				Collections To Date		0.00	0.00	0.00	0.00	0.00	
Claimant alleging she slipped and fell on a sidewalk Slip and Fall				Payments This Period		0.00	0.00	0.00	0.00	0.00	0.00
				Reserves This Period		0.00	0.00	0.00	0.00	0.00	
				Collections This Period		0.00	0.00	0.00	0.00	0.00	
				Payments To Date		0.00	0.00	8.95	0.00	0.00	
				Reserves To Date		0.00	0.00	0.00	0.00	0.00	
				Total Incurred To Date		0.00	0.00	8.95	0.00	0.00	
				Collections To Date		0.00	0.00	0.00	0.00	0.00	
Ebanks, Edith 282723	GLBI	07/08/2015 C	09/15/2015 04/05/2016	Payments This Period		0.00	0.00	0.00	0.00	0.00	0.00
				Reserves This Period		0.00	0.00	0.00	0.00	0.00	
				Collections This Period		0.00	0.00	0.00	0.00	0.00	
				Payments To Date		0.00	0.00	8.95	0.00	0.00	
				Reserves To Date		0.00	0.00	0.00	0.00	0.00	
				Total Incurred To Date		0.00	0.00	8.95	0.00	0.00	
				Collections To Date		0.00	0.00	0.00	0.00	0.00	
Claimant alleges she fell out of her wheelchair when it hit a hole in the si Slip and Fall				Payments This Period		0.00	0.00	0.00	0.00	0.00	0.00
				Reserves This Period		0.00	0.00	0.00	0.00	0.00	
				Collections This Period		0.00	0.00	0.00	0.00	0.00	
				Payments To Date		0.00	0.00	8.95	0.00	0.00	
				Reserves To Date		0.00	0.00	0.00	0.00	0.00	
				Total Incurred To Date		0.00	0.00	8.95	0.00	0.00	
				Collections To Date		0.00	0.00	0.00	0.00	0.00	

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Claimant Claim #	Claim Type	Occur Date Status	Reported Closed		Loss	Indemnity	Medical	Expense	Legal	Deductible	Total
Hoffman, Randie 282787	GLMP	11/23/2014 C	09/17/2015 02/17/2016	Payments This Period		0.00	0.00	0.00	0.00	0.00	0.00
				Reserves This Period		0.00	0.00	0.00	0.00	0.00	
				Collections This Period		0.00	0.00	0.00	0.00	0.00	
				Payments To Date		0.00	0.00	0.00	0.00	0.00	
				Reserves To Date		0.00	0.00	0.00	0.00	0.00	
				Total Incurred To Date		0.00	0.00	0.00	0.00	0.00	
				Collections To Date		0.00	0.00	0.00	0.00	0.00	
Claimant alleging she slipped and fell on a sidewalk Slip and Fall											
Adios Golf Course 274159	GLPD	10/15/2014 C	10/16/2014 12/02/2014	Payments This Period		0.00	0.00	0.00	0.00	0.00	0.00
				Reserves This Period		0.00	0.00	0.00	0.00	0.00	
				Collections This Period		0.00	0.00	0.00	0.00	0.00	
				Payments To Date		0.00	0.00	0.00	0.00	0.00	
				Reserves To Date		0.00	0.00	0.00	0.00	0.00	
				Total Incurred To Date		0.00	0.00	0.00	0.00	0.00	
				Collections To Date		0.00	0.00	0.00	0.00	0.00	
Client drove into claimants entrance and damaged call box and concrete Vehicle - Collision w/unknown object											
Williamson, Marvin 274969	GLPD	10/25/2014 C	11/12/2014 12/04/2014	Payments This Period		0.00	0.00	0.00	0.00	0.00	0.00
				Reserves This Period		0.00	0.00	0.00	0.00	0.00	
				Collections This Period		0.00	0.00	0.00	0.00	0.00	
				Payments To Date		0.00	0.00	0.00	0.00	0.00	
				Reserves To Date		0.00	0.00	0.00	0.00	0.00	
				Total Incurred To Date		0.00	0.00	0.00	0.00	0.00	
				Collections To Date		0.00	0.00	0.00	0.00	0.00	
Claimant alleges he drove over a metallic pipe that caused damage to hi Improper Design											
Pinder, Shankera 279783	GLPD	05/15/2015 C	05/19/2015 11/19/2015	Payments This Period		0.00	0.00	0.00	0.00	0.00	0.00
				Reserves This Period		0.00	0.00	0.00	0.00	0.00	
				Collections This Period		0.00	0.00	0.00	0.00	0.00	
				Payments To Date		0.00	0.00	0.00	0.00	0.00	
				Reserves To Date		0.00	0.00	0.00	0.00	0.00	
				Total Incurred To Date		0.00	0.00	0.00	0.00	0.00	
				Collections To Date		0.00	0.00	0.00	0.00	0.00	
K 9 Max was performing a drug sniff and gripped the seat causing a sma Dog Bite/K9											
Doherty, Robert 277213	LEBI	02/11/2015 C	02/12/2015 12/19/2016	Payments This Period		0.00	0.00	0.00	0.00	0.00	0.00
				Reserves This Period		0.00	0.00	0.00	0.00	0.00	
				Collections This Period		0.00	0.00	0.00	0.00	0.00	
				Payments To Date		0.00	0.00	1,986.75	89,483.96	2,500.00	
				Reserves To Date		0.00	0.00	0.00	0.00	0.00	
				Total Incurred To Date		0.00	0.00	1,986.75	89,483.96	2,500.00	
				Collections To Date		0.00	0.00	0.00	0.00	2,500.00	
Client's K-9 partner attacked claimant in parking lot. Struck or Injured By - Animal or Insect											

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Claimant Claim #	Claim Type	Occur Date Status	Reported Closed		Loss	Indemnity	Medical	Expense	Legal	Deductible	Total
Reid, Calvon 277837	LEBI	02/22/2015 C	03/09/2015 02/16/2018	Payments This Period		0.00	0.00	0.00	0.00	0.00	
				Reserves This Period		0.00	0.00	-31,375.84	-34,641.64	0.00	
				Collections This Period		0.00	0.00	0.00	0.00	0.00	
				Payments To Date		0.00	0.00	68,624.16	365,358.36	2,500.00	
				Reserves To Date		0.00	0.00	0.00	0.00	0.00	
Fatality occurred after police attempted to Baker Act claimant. Police Conduct				Total Incurred To Date		0.00	0.00	68,624.16	365,358.36	2,500.00	
				Collections To Date		0.00	0.00	0.00	0.00	2,500.00	
PK FL1 0062801 14-07 Policy Totals		Opened	Closed	Total							
				Payments	0.00	0.00	0.00	0.00	0.00	0.00	0.00
				Reserves	-12,500.00	0.00	0.00	-33,875.84	-54,062.89	0.00	-100,438.73
		0	3	3	Collections	0.00	0.00	0.00	0.00	0.00	0.00
				Payments	847,228.96	0.00	0.00	70,696.71	466,301.38	7,500.00	1,391,727.05
		0	21	21	Reserves	0.00	0.00	0.00	0.00	0.00	0.00
				Gross Incurred	847,228.96	0.00	0.00	70,696.71	466,301.38	7,500.00	1,391,727.05
				Collections	0.00	0.00	0.00	0.00	0.00	7,500.00	7,500.00

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Claimant Claim #	Claim Type	Occur Date Status	Reported Closed		Loss	Indemnity	Medical	Expense	Legal	Deductible	Total
Coconut Creek, City of 275628	APCL	11/18/2014 C	12/09/2014 08/17/2015	Payments This Period	0.00	0.00	0.00	0.00	0.00	0.00	0.00
				Reserves This Period	0.00	0.00	0.00	0.00	0.00	0.00	
				Collections This Period	0.00	0.00	0.00	0.00	0.00	0.00	
				Payments To Date	1,771.44	0.00	0.00	0.00	0.00	1,000.00	2,771.44
				Reserves To Date	0.00	0.00	0.00	0.00	0.00	0.00	
				Total Incurred To Date	1,771.44	0.00	0.00	0.00	0.00	1,000.00	2,771.44
				Collections To Date	1,771.44	0.00	0.00	0.00	0.00	445.71	2,217.15
The claimant was making attempting to make a left hand u-turn at which Intersection Accident											
Coconut Creek, City of 279616	APCL	04/27/2015 C	05/13/2015 11/09/2016	Payments This Period	0.00	0.00	0.00	0.00	0.00	0.00	0.00
				Reserves This Period	0.00	0.00	0.00	0.00	0.00	0.00	
				Collections This Period	0.00	0.00	0.00	0.00	0.00	0.00	
				Payments To Date	224.35	0.00	0.00	0.00	0.00	1,000.00	1,224.35
				Reserves To Date	0.00	0.00	0.00	0.00	0.00	0.00	
				Total Incurred To Date	224.35	0.00	0.00	0.00	0.00	1,000.00	1,224.35
				Collections To Date	224.35	0.00	0.00	0.00	0.00	806.50	1,030.85
An crane bucket struck the drivers side of IV Vehicle - Collision w/unknown object											
Coconut Creek, City of 279614	APCL	04/30/2015 C	05/13/2015 06/23/2015	Payments This Period	0.00	0.00	0.00	0.00	0.00	0.00	0.00
				Reserves This Period	0.00	0.00	0.00	0.00	0.00	0.00	
				Collections This Period	0.00	0.00	0.00	0.00	0.00	0.00	
				Payments To Date	2,390.35	0.00	0.00	0.00	0.00	1,000.00	3,390.35
				Reserves To Date	0.00	0.00	0.00	0.00	0.00	0.00	
				Total Incurred To Date	2,390.35	0.00	0.00	0.00	0.00	1,000.00	3,390.35
				Collections To Date	0.00	0.00	0.00	0.00	0.00	1,000.00	1,000.00
OV struck IV and fled the scene Vehicle Accident on Streets/Roadway - not at inter											
Coconut Creek, City of 280130	APCL	05/07/2015 C	06/03/2015 11/17/2015	Payments This Period	0.00	0.00	0.00	0.00	0.00	0.00	0.00
				Reserves This Period	0.00	0.00	0.00	0.00	0.00	0.00	
				Collections This Period	0.00	0.00	0.00	0.00	0.00	0.00	
				Payments To Date	7,410.00	0.00	0.00	313.50	0.00	1,000.00	8,723.50
				Reserves To Date	0.00	0.00	0.00	0.00	0.00	0.00	
				Total Incurred To Date	7,410.00	0.00	0.00	313.50	0.00	1,000.00	8,723.50
				Collections To Date	0.00	0.00	0.00	0.00	0.00	1,000.00	1,000.00
A backing up accident Parking Lot Accident											
Coconut Creek, City of 279756	APCL	05/14/2015 C	05/18/2015 06/09/2015	Payments This Period	0.00	0.00	0.00	0.00	0.00	0.00	0.00
				Reserves This Period	0.00	0.00	0.00	0.00	0.00	0.00	
				Collections This Period	0.00	0.00	0.00	0.00	0.00	0.00	
				Payments To Date	0.00	0.00	0.00	0.00	0.00	0.00	0.00
				Reserves To Date	0.00	0.00	0.00	0.00	0.00	0.00	
				Total Incurred To Date	0.00	0.00	0.00	0.00	0.00	0.00	0.00
				Collections To Date	0.00	0.00	0.00	0.00	0.00	0.00	0.00
IV trying to pass OV on a call accidently sideswiped OV Sideswipe Auto Accident											

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Claimant Claim #	Claim Type	Occur Date Status	Reported Closed		Loss	Indemnity	Medical	Expense	Legal	Deductible	Total
Coconut Creek, City of 280049	APCL	05/28/2015 C	06/01/2015 06/01/2015	Payments This Period	0.00	0.00	0.00	0.00	0.00	0.00	0.00
				Reserves This Period	0.00	0.00	0.00	0.00	0.00	0.00	
				Collections This Period	0.00	0.00	0.00	0.00	0.00	0.00	
OV struck the rear bumper of IV Rear-End damage Vehicle Accident				Payments To Date	0.00	0.00	0.00	0.00	0.00	0.00	0.00
				Reserves To Date	0.00	0.00	0.00	0.00	0.00	0.00	
				Total Incurred To Date	0.00	0.00	0.00	0.00	0.00	0.00	
				Collections To Date	0.00	0.00	0.00	0.00	0.00	0.00	
Coconut Creek, City of 280727	APCL	06/22/2015 C	06/26/2015 07/27/2015	Payments This Period	0.00	0.00	0.00	0.00	0.00	0.00	0.00
				Reserves This Period	0.00	0.00	0.00	0.00	0.00	0.00	
				Collections This Period	0.00	0.00	0.00	0.00	0.00	0.00	
Claimant states IV backed into their mailbox, thus causing damage to th Vehicle Backing Accident				Payments To Date	0.00	0.00	0.00	0.00	0.00	0.00	0.00
				Reserves To Date	0.00	0.00	0.00	0.00	0.00	0.00	
				Total Incurred To Date	0.00	0.00	0.00	0.00	0.00	0.00	
				Collections To Date	0.00	0.00	0.00	0.00	0.00	0.00	
Coconut Creek, City of 281886	APCL	07/27/2015 O	08/13/2015	Payments This Period	0.00	0.00	0.00	0.00	0.00	0.00	0.00
				Reserves This Period	0.00	0.00	0.00	0.00	0.00	0.00	
				Collections This Period	0.00	0.00	0.00	0.00	0.00	0.00	
IV was struck by OV during pursuit. Vehicle Accident due to Police Pursuit				Payments To Date	2,376.29	0.00	0.00	95.00	0.00	1,000.00	3,471.29
				Reserves To Date	0.00	0.00	0.00	0.00	0.00	0.00	
				Total Incurred To Date	2,376.29	0.00	0.00	95.00	0.00	1,000.00	3,471.29
				Collections To Date	0.00	0.00	0.00	0.00	0.00	1,000.00	1,000.00
Coconut Creek, City of 282344	APCL	08/28/2015 C	08/31/2015 09/19/2016	Payments This Period	0.00	0.00	0.00	0.00	0.00	0.00	0.00
				Reserves This Period	0.00	0.00	0.00	0.00	0.00	0.00	
				Collections This Period	0.00	0.00	0.00	0.00	0.00	0.00	
IV was struck by OV in reverse. Vehicle Backing Accident				Payments To Date	702.47	0.00	0.00	0.00	0.00	1,000.00	1,702.47
				Reserves To Date	0.00	0.00	0.00	0.00	0.00	0.00	
				Total Incurred To Date	702.47	0.00	0.00	0.00	0.00	1,000.00	1,702.47
				Collections To Date	702.47	0.00	0.00	0.00	0.00	1,000.00	1,702.47
Coconut Creek, City of 280881	PROP	05/21/2015 C	07/06/2015 11/16/2015	Payments This Period	0.00	0.00	0.00	0.00	0.00	0.00	0.00
				Reserves This Period	0.00	0.00	0.00	0.00	0.00	0.00	
				Collections This Period	0.00	0.00	0.00	0.00	0.00	0.00	
Lightning struck and damaged wireless equipment. Lightning				Payments To Date	8,443.20	0.00	0.00	0.00	0.00	10,000.00	18,443.20
				Reserves To Date	0.00	0.00	0.00	0.00	0.00	0.00	
				Total Incurred To Date	8,443.20	0.00	0.00	0.00	0.00	10,000.00	18,443.20
				Collections To Date	0.00	0.00	0.00	0.00	0.00	10,000.00	10,000.00

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Claimant Claim #	Claim Type	Occur Date Status	Reported Closed		Loss	Indemnity	Medical	Expense	Legal	Deductible	Total
Coconut Creek, City of 290578		09/07/2015	06/13/2016	Payments This Period	0.00	0.00	0.00	0.00	0.00	0.00	0.00
				Reserves This Period	0.00	0.00	0.00	0.00	0.00	0.00	0.00
	PROP	C	09/13/2016	Collections This Period	0.00	0.00	0.00	0.00	0.00	0.00	0.00
City of Coconut Creek recreation complex had awning torn off due to sto Improper Design				Payments To Date	9,822.00	0.00	0.00	0.00	0.00	10,000.00	19,822.00
				Reserves To Date	0.00	0.00	0.00	0.00	0.00	0.00	0.00
				Total Incurred To Date	9,822.00	0.00	0.00	0.00	0.00	10,000.00	19,822.00
				Collections To Date	0.00	0.00	0.00	0.00	0.00	10,000.00	10,000.00
PR FL1 0062801 14-07 Policy Totals											
	Opened	Closed	Total	Payments	0.00	0.00	0.00	0.00	0.00	0.00	0.00
	0	0	0	Reserves	0.00	0.00	0.00	0.00	0.00	0.00	0.00
				Collections	0.00	0.00	0.00	0.00	0.00	0.00	0.00
	1	10	11	Payments	33,140.10	0.00	0.00	408.50	0.00	26,000.00	59,548.60
				Reserves	0.00	0.00	0.00	0.00	0.00	0.00	0.00
				Gross Incurred	33,140.10	0.00	0.00	408.50	0.00	26,000.00	59,548.60
				Collections	2,698.26	0.00	0.00	0.00	0.00	25,252.21	27,950.47

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Claimant Claim #	Claim Type	Occur Date Status	Reported Closed		Loss	Indemnity	Medical	Expense	Legal	Deductible	Total
274823	WCLT	10/30/2014 C	11/06/2014 08/14/2015	Payments This Period	0.00	0.00	0.00	0.00	0.00	0.00	0.00
				Reserves This Period	0.00	0.00	0.00	0.00	0.00	0.00	0.00
				Collections This Period	0.00	0.00	0.00	0.00	0.00	0.00	0.00
7382: Auto Bus Taxi				Payments To Date	0.00	3,250.00	2,317.85	385.14	5,694.17	0.00	11,647.16
Employee was sweeping a bus when he tripped over a traffic cone and h				Reserves To Date	0.00	0.00	0.00	0.00	0.00	0.00	0.00
Dislocation; Chest (Incl. Ribs, Sternum, & So; Fall or Slip - Miscellaneous				Total Incurred To Date	0.00	3,250.00	2,317.85	385.14	5,694.17	0.00	11,647.16
				Collections To Date	0.00	0.00	0.00	0.00	0.00	0.00	0.00
274792	WCLT	11/03/2014 C	11/05/2014 02/02/2015	Payments This Period	0.00	0.00	0.00	0.00	0.00	0.00	0.00
				Reserves This Period	0.00	0.00	0.00	0.00	0.00	0.00	0.00
				Collections This Period	0.00	0.00	0.00	0.00	0.00	0.00	0.00
7720: Police Officers & Drivers				Payments To Date	0.00	0.00	1,923.55	123.00	0.00	0.00	2,046.55
EE was deadlifting (weight training exercise) in the Police Department gy				Reserves To Date	0.00	0.00	0.00	0.00	0.00	0.00	0.00
Strain; Lower Back Area (Incl. Lumbar &; Strain or Injury By - Lifting				Total Incurred To Date	0.00	0.00	1,923.55	123.00	0.00	0.00	2,046.55
				Collections To Date	0.00	0.00	0.00	0.00	0.00	0.00	0.00
276749	WCLT	12/27/2014 C	01/28/2015 03/09/2017	Payments This Period	0.00	0.00	0.00	0.00	0.00	0.00	0.00
				Reserves This Period	0.00	0.00	0.00	0.00	0.00	0.00	0.00
				Collections This Period	0.00	0.00	0.00	0.00	0.00	0.00	0.00
7720: Police Officers & Drivers				Payments To Date	0.00	73,690.20	176,789.36	4,136.17	15,374.57	0.00	269,990.30
while playing with children began to experience chest pain, jaw and left a				Reserves To Date	0.00	0.00	0.00	0.00	0.00	0.00	0.00
Angina Pectoris; Heart; Miscellaneous Causes - Other				Total Incurred To Date	0.00	73,690.20	176,789.36	4,136.17	15,374.57	0.00	269,990.30
				Collections To Date	0.00	0.00	0.00	0.00	0.00	0.00	0.00
278171	WCLT	03/21/2015 C	03/23/2015 02/08/2016	Payments This Period	0.00	0.00	0.00	0.00	0.00	0.00	0.00
				Reserves This Period	0.00	0.00	0.00	0.00	0.00	0.00	0.00
				Collections This Period	0.00	0.00	0.00	0.00	0.00	0.00	0.00
7720: Police Officers & Drivers				Payments To Date	0.00	0.00	17,839.58	295.51	0.00	0.00	18,135.09
attempting to restrain a motorcyclist who was fleeing the scene, and was				Reserves To Date	0.00	0.00	0.00	0.00	0.00	0.00	0.00
All Other; Multiple Body Parts; Miscellaneous Causes - Other				Total Incurred To Date	0.00	0.00	17,839.58	295.51	0.00	0.00	18,135.09
				Collections To Date	0.00	0.00	223.84	0.00	0.00	0.00	223.84
280008	WCLT	05/27/2015 C	05/28/2015 08/28/2015	Payments This Period	0.00	0.00	0.00	0.00	0.00	0.00	0.00
				Reserves This Period	0.00	0.00	0.00	0.00	0.00	0.00	0.00
				Collections This Period	0.00	0.00	0.00	0.00	0.00	0.00	0.00
7720: Police Officers & Drivers				Payments To Date	0.00	0.00	374.26	16.34	0.00	0.00	390.60
alleges while typing on laptop felt sharp pain in right wrist at the base of t				Reserves To Date	0.00	0.00	0.00	0.00	0.00	0.00	0.00
Sprain; Wrist(s) & Hand(s); Miscellaneous Causes - Other				Total Incurred To Date	0.00	0.00	374.26	16.34	0.00	0.00	390.60
				Collections To Date	0.00	0.00	0.00	0.00	0.00	0.00	0.00

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Claimant Claim #	Claim Type	Occur Date Status	Reported Closed		Loss	Indemnity	Medical	Expense	Legal	Deductible	Total
280869	WCLT	07/01/2015 C	07/06/2015 05/16/2016	Payments This Period	0.00	0.00	0.00	0.00	0.00	0.00	0.00
				Reserves This Period	0.00	0.00	0.00	0.00	0.00	0.00	0.00
				Collections This Period	0.00	0.00	0.00	0.00	0.00	0.00	0.00
9410: Municipal Employee				Payments To Date	0.00	3,196.63	4,374.70	617.10	0.00	0.00	8,188.43
Employee was dismantling from pavement roller when he slipped, lost h				Reserves To Date	0.00	0.00	0.00	0.00	0.00	0.00	0.00
Strain; Hip; Fall or Slip - Miscellaneous				Total Incurred To Date	0.00	3,196.63	4,374.70	617.10	0.00	0.00	8,188.43
				Collections To Date	0.00	0.00	0.00	0.00	0.00	0.00	0.00
281256	WCLT	07/14/2015 C	07/20/2015 02/15/2016	Payments This Period	0.00	0.00	0.00	0.00	0.00	0.00	0.00
				Reserves This Period	0.00	0.00	0.00	0.00	0.00	0.00	0.00
				Collections This Period	0.00	0.00	0.00	0.00	0.00	0.00	0.00
7520: Waterworks Operations				Payments To Date	0.00	616.31	504.60	34.98	0.00	0.00	1,155.89
Employee and co-worker were unloading cones from a truck in the Utiliti				Reserves To Date	0.00	0.00	0.00	0.00	0.00	0.00	0.00
Sprain; Knee; Striking Against/Stepping On - Object				Total Incurred To Date	0.00	616.31	504.60	34.98	0.00	0.00	1,155.89
				Collections To Date	0.00	0.00	0.00	0.00	0.00	0.00	0.00
281371	WCLT	07/21/2015 C	07/27/2015 06/14/2016	Payments This Period	0.00	0.00	0.00	0.00	0.00	0.00	0.00
				Reserves This Period	0.00	0.00	0.00	0.00	0.00	0.00	0.00
				Collections This Period	0.00	0.00	0.00	0.00	0.00	0.00	0.00
5509: Street & Road Maint.				Payments To Date	0.00	532.95	424.81	41.49	0.00	0.00	999.25
Dropped boat on his L leg/foot while attempting to lift a boat off its hitch.				Reserves To Date	0.00	0.00	0.00	0.00	0.00	0.00	0.00
Contusion; Foot; Struck or Injured By - Falling or Flying Object				Total Incurred To Date	0.00	532.95	424.81	41.49	0.00	0.00	999.25
				Collections To Date	0.00	0.00	0.00	0.00	0.00	0.00	0.00
281542	WCLT	07/30/2015 C	07/30/2015 02/09/2016	Payments This Period	0.00	0.00	0.00	0.00	0.00	0.00	0.00
				Reserves This Period	0.00	0.00	0.00	0.00	0.00	0.00	0.00
				Collections This Period	0.00	0.00	0.00	0.00	0.00	0.00	0.00
7720: Police Officers & Drivers				Payments To Date	0.00	5,062.00	2,022.65	295.90	1,371.25	0.00	8,751.80
Employee was involved in a police training simulation/exercise when he				Reserves To Date	0.00	0.00	0.00	0.00	0.00	0.00	0.00
All Other; Body Systems and Multiple Body Systems; Miscellaneous Causes - Other				Total Incurred To Date	0.00	5,062.00	2,022.65	295.90	1,371.25	0.00	8,751.80
				Collections To Date	0.00	0.00	0.00	0.00	0.00	0.00	0.00
281947	WCLT	08/06/2015 C	08/17/2015 08/22/2017	Payments This Period	0.00	0.00	0.00	0.00	0.00	0.00	0.00
				Reserves This Period	0.00	0.00	0.00	0.00	0.00	0.00	0.00
				Collections This Period	0.00	0.00	0.00	0.00	0.00	0.00	0.00
9102: Park Noc- All Employees				Payments To Date	0.00	3,020.65	8,963.25	247.89	0.00	0.00	12,231.79
Sprain L knee while transferring a soccer goal from one field to another.				Reserves To Date	0.00	0.00	0.00	0.00	0.00	0.00	0.00
Sprain; Knee; Struck or Injured By - Object Being Lifted or Hand				Total Incurred To Date	0.00	3,020.65	8,963.25	247.89	0.00	0.00	12,231.79
				Collections To Date	0.00	0.00	0.00	0.00	0.00	0.00	0.00

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Claimant Claim #	Claim Type	Occur Date Status	Reported Closed		Loss	Indemnity	Medical	Expense	Legal	Deductible	Total
[REDACTED]				Payments This Period	0.00	0.00	0.00	0.00	0.00	0.00	0.00
282715		09/13/2015	09/15/2015	Reserves This Period	0.00	0.00	0.00	0.00	0.00	0.00	0.00
	WCLT	C	04/10/2017	Collections This Period	0.00	0.00	0.00	0.00	0.00	0.00	0.00
7720: Police Officers & Drivers				Payments To Date	0.00	168.40	3,810.57	302.19	819.70	0.00	5,100.86
Began experiencing profuse sweating & a throbbing headache while on				Reserves To Date	0.00	0.00	0.00	0.00	0.00	0.00	0.00
All Other; Heart; Miscellaneous Causes - Other				Total Incurred To Date	0.00	168.40	3,810.57	302.19	819.70	0.00	5,100.86
				Collections To Date	0.00	0.00	0.00	0.00	0.00	0.00	0.00
[REDACTED]				Payments This Period	0.00	0.00	0.00	0.00	0.00	0.00	0.00
282786		09/15/2015	09/17/2015	Reserves This Period	0.00	0.00	0.00	0.00	0.00	0.00	0.00
	WCLT	C	11/18/2016	Collections This Period	0.00	0.00	0.00	0.00	0.00	0.00	0.00
7720: Police Officers & Drivers				Payments To Date	0.00	0.00	3,165.78	1,255.43	8,498.44	0.00	12,919.65
EE experiencing symptoms of hypertension.				Reserves To Date	0.00	0.00	0.00	0.00	0.00	0.00	0.00
No Physical Injury; Heart; Miscellaneous Causes - Other Than Physical Cause o				Total Incurred To Date	0.00	0.00	3,165.78	1,255.43	8,498.44	0.00	12,919.65
				Collections To Date	0.00	0.00	0.00	0.00	0.00	0.00	0.00
[REDACTED]				Payments This Period	0.00	0.00	0.00	0.00	0.00	0.00	0.00
283151		09/30/2015	10/01/2015	Reserves This Period	0.00	0.00	0.00	0.00	0.00	0.00	0.00
	WCLT	C	09/21/2016	Collections This Period	0.00	0.00	0.00	0.00	0.00	0.00	0.00
7720: Police Officers & Drivers				Payments To Date	0.00	9,262.00	35,923.26	839.56	0.00	0.00	46,024.82
EE seated and gun got caught on armrest, caused EE to fall forward. Us				Reserves To Date	0.00	0.00	0.00	0.00	0.00	0.00	0.00
Strain; Shoulder(s); Miscellaneous Causes - Other				Total Incurred To Date	0.00	9,262.00	35,923.26	839.56	0.00	0.00	46,024.82
				Collections To Date	0.00	0.00	0.00	0.00	0.00	0.00	0.00
[REDACTED]				Payments This Period	0.00	0.00	0.00	0.00	0.00	0.00	0.00
274146		10/14/2014	10/15/2014	Reserves This Period	0.00	0.00	0.00	0.00	0.00	0.00	0.00
	WCMO	C	02/26/2015	Collections This Period	0.00	0.00	0.00	0.00	0.00	0.00	0.00
7520: Waterworks Operations				Payments To Date	0.00	0.00	1,146.42	111.45	0.00	0.00	1,257.87
EE was cleaning a restroom shower when he tripped over a water hose,				Reserves To Date	0.00	0.00	0.00	0.00	0.00	0.00	0.00
Sprain; Multiple Body Parts; Fall or Slip - Miscellaneous				Total Incurred To Date	0.00	0.00	1,146.42	111.45	0.00	0.00	1,257.87
				Collections To Date	0.00	0.00	0.00	0.00	0.00	0.00	0.00
[REDACTED]				Payments This Period	0.00	0.00	0.00	0.00	0.00	0.00	0.00
274330		10/15/2014	10/22/2014	Reserves This Period	0.00	0.00	0.00	0.00	0.00	0.00	0.00
	WCMO	C	10/29/2015	Collections This Period	0.00	0.00	0.00	0.00	0.00	0.00	0.00
7720: Police Officers & Drivers				Payments To Date	0.00	0.00	2,614.18	215.91	0.00	0.00	2,830.09
Employee climbed over a patio railing to pursue a suspect and then jum				Reserves To Date	0.00	0.00	0.00	0.00	0.00	0.00	0.00
Laceration; Lower Leg; Striking Against/Stepping On - Misc				Total Incurred To Date	0.00	0.00	2,614.18	215.91	0.00	0.00	2,830.09
				Collections To Date	0.00	0.00	0.00	0.00	0.00	0.00	0.00

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Claimant Claim #	Claim Type	Occur Date Status	Reported Closed		Loss	Indemnity	Medical	Expense	Legal	Deductible	Total
274367	WCMO	10/20/2014 C	10/22/2014 03/03/2015	Payments This Period	0.00	0.00	0.00	0.00	0.00	0.00	0.00
				Reserves This Period	0.00	0.00	0.00	0.00	0.00	0.00	0.00
				Collections This Period	0.00	0.00	0.00	0.00	0.00	0.00	0.00
				Payments To Date	0.00	0.00	173.05	9.74	0.00	0.00	182.79
				Reserves To Date	0.00	0.00	0.00	0.00	0.00	0.00	0.00
				Total Incurred To Date	0.00	0.00	173.05	9.74	0.00	0.00	182.79
				Collections To Date	0.00	0.00	0.00	0.00	0.00	0.00	0.00
275092	WCMO	11/13/2014 C	11/17/2014 01/23/2015	Payments This Period	0.00	0.00	0.00	0.00	0.00	0.00	0.00
				Reserves This Period	0.00	0.00	0.00	0.00	0.00	0.00	0.00
				Collections This Period	0.00	0.00	0.00	0.00	0.00	0.00	0.00
				Payments To Date	0.00	0.00	150.10	6.18	0.00	0.00	156.28
				Reserves To Date	0.00	0.00	0.00	0.00	0.00	0.00	0.00
				Total Incurred To Date	0.00	0.00	150.10	6.18	0.00	0.00	156.28
				Collections To Date	0.00	0.00	0.00	0.00	0.00	0.00	0.00
275180	WCMO	11/19/2014 C	11/19/2014 03/30/2015	Payments This Period	0.00	0.00	0.00	0.00	0.00	0.00	0.00
				Reserves This Period	0.00	0.00	0.00	0.00	0.00	0.00	0.00
				Collections This Period	0.00	0.00	0.00	0.00	0.00	0.00	0.00
				Payments To Date	0.00	0.00	297.70	23.28	0.00	0.00	320.98
				Reserves To Date	0.00	0.00	0.00	0.00	0.00	0.00	0.00
				Total Incurred To Date	0.00	0.00	297.70	23.28	0.00	0.00	320.98
				Collections To Date	0.00	0.00	0.00	0.00	0.00	0.00	0.00
275406	WCMO	11/26/2014 C	12/01/2014 09/16/2015	Payments This Period	0.00	0.00	0.00	0.00	0.00	0.00	0.00
				Reserves This Period	0.00	0.00	0.00	0.00	0.00	0.00	0.00
				Collections This Period	0.00	0.00	0.00	0.00	0.00	0.00	0.00
				Payments To Date	0.00	0.00	3,157.99	164.43	0.00	0.00	3,322.42
				Reserves To Date	0.00	0.00	0.00	0.00	0.00	0.00	0.00
				Total Incurred To Date	0.00	0.00	3,157.99	164.43	0.00	0.00	3,322.42
				Collections To Date	0.00	0.00	0.00	0.00	0.00	0.00	0.00
276852	WCMO	12/24/2014 C	02/02/2015 06/08/2015	Payments This Period	0.00	0.00	0.00	0.00	0.00	0.00	0.00
				Reserves This Period	0.00	0.00	0.00	0.00	0.00	0.00	0.00
				Collections This Period	0.00	0.00	0.00	0.00	0.00	0.00	0.00
				Payments To Date	0.00	0.00	606.91	41.56	0.00	0.00	648.47
				Reserves To Date	0.00	0.00	0.00	0.00	0.00	0.00	0.00
				Total Incurred To Date	0.00	0.00	606.91	41.56	0.00	0.00	648.47
				Collections To Date	0.00	0.00	0.00	0.00	0.00	0.00	0.00

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Claimant Claim #	Claim Type	Occur Date Status	Reported Closed		Loss	Indemnity	Medical	Expense	Legal	Deductible	Total
[REDACTED]				Payments This Period	0.00	0.00	0.00	0.00	0.00	0.00	0.00
278493		01/13/2015	04/02/2015	Reserves This Period	0.00	0.00	0.00	0.00	0.00	0.00	0.00
	WCMO	C	10/22/2015	Collections This Period	0.00	0.00	0.00	0.00	0.00	0.00	0.00
7520: Waterworks Operations alleges injury to neck All Other; Insufficient Info to Properly Identify-Unclassified; Miscellaneous Causes - Other				Payments To Date	0.00	2,000.00	3,000.00	770.40	3,244.52	0.00	9,014.92
				Reserves To Date	0.00	0.00	0.00	0.00	0.00	0.00	0.00
				Total Incurred To Date	0.00	2,000.00	3,000.00	770.40	3,244.52	0.00	9,014.92
				Collections To Date	0.00	0.00	0.00	0.00	0.00	0.00	0.00
[REDACTED]				Payments This Period	0.00	0.00	0.00	0.00	0.00	0.00	0.00
276566		01/14/2015	01/21/2015	Reserves This Period	0.00	0.00	0.00	0.00	0.00	0.00	0.00
	WCMO	C	02/12/2016	Collections This Period	0.00	0.00	0.00	0.00	0.00	0.00	0.00
7720: Police Officers & Drivers engaged in narcotics training exercise with K-9 and was bit on right hand Laceration; Hand; Dog Bite/K9				Payments To Date	0.00	0.00	1,826.73	124.06	0.00	0.00	1,950.79
				Reserves To Date	0.00	0.00	0.00	0.00	0.00	0.00	0.00
				Total Incurred To Date	0.00	0.00	1,826.73	124.06	0.00	0.00	1,950.79
				Collections To Date	0.00	0.00	0.00	0.00	0.00	0.00	0.00
[REDACTED]				Payments This Period	0.00	0.00	0.00	0.00	0.00	0.00	0.00
277889		02/28/2015	03/10/2015	Reserves This Period	0.00	0.00	0.00	0.00	0.00	0.00	0.00
	WCMO	C	04/06/2015	Collections This Period	0.00	0.00	0.00	0.00	0.00	0.00	0.00
9102: Park Noc- All Employees while working a City event reported experiencing abdominal pain and na No Physical Injury; Abdomen to include Groin; Miscellaneous Causes - Other				Payments To Date	0.00	0.00	0.00	0.00	0.00	0.00	0.00
				Reserves To Date	0.00	0.00	0.00	0.00	0.00	0.00	0.00
				Total Incurred To Date	0.00	0.00	0.00	0.00	0.00	0.00	0.00
				Collections To Date	0.00	0.00	0.00	0.00	0.00	0.00	0.00
[REDACTED]				Payments This Period	0.00	0.00	0.00	0.00	0.00	0.00	0.00
277857		02/28/2015	03/10/2015	Reserves This Period	0.00	0.00	0.00	0.00	0.00	0.00	0.00
	WCMO	C	10/23/2015	Collections This Period	0.00	0.00	0.00	0.00	0.00	0.00	0.00
9102: Park Noc- All Employees began feeling light headed and appeared dehydrated Heat Prostration; Body Systems and Multiple Body Systems; Miscellaneous Causes - Ot				Payments To Date	0.00	0.00	2,439.09	73.98	0.00	0.00	2,513.07
				Reserves To Date	0.00	0.00	0.00	0.00	0.00	0.00	0.00
				Total Incurred To Date	0.00	0.00	2,439.09	73.98	0.00	0.00	2,513.07
				Collections To Date	0.00	0.00	0.00	0.00	0.00	0.00	0.00
[REDACTED]				Payments This Period	0.00	0.00	0.00	0.00	0.00	0.00	0.00
277736		03/04/2015	03/05/2015	Reserves This Period	0.00	0.00	0.00	0.00	0.00	0.00	0.00
	WCMO	C	08/06/2015	Collections This Period	0.00	0.00	0.00	0.00	0.00	0.00	0.00
7382: Auto Bus Taxi City bus was slightly rear-ended by vehicle and EE complains of lower b All Other; Lower Back Area (Incl. Lumbar &; Motor Vehicle - Collision with Moving Object				Payments To Date	0.00	0.00	1,180.13	116.26	0.00	0.00	1,296.39
				Reserves To Date	0.00	0.00	0.00	0.00	0.00	0.00	0.00
				Total Incurred To Date	0.00	0.00	1,180.13	116.26	0.00	0.00	1,296.39
				Collections To Date	0.00	0.00	0.00	0.00	0.00	0.00	0.00

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Claimant Claim #	Claim Type	Occur Date Status	Reported Closed		Loss	Indemnity	Medical	Expense	Legal	Deductible	Total
[REDACTED] 279633	WCMO	04/15/2015 C	05/13/2015 08/13/2015	Payments This Period	0.00	0.00	0.00	0.00	0.00	0.00	0.00
				Reserves This Period	0.00	0.00	0.00	0.00	0.00	0.00	0.00
				Collections This Period	0.00	0.00	0.00	0.00	0.00	0.00	0.00
9410: Municipal Employee reported difficulty breathing and shortness of breath due to working envir Respiratory Disorders (Gases,Fum; Lungs; Miscellaneous Causes - Other				Payments To Date	0.00	0.00	0.00	0.00	0.00	0.00	0.00
				Reserves To Date	0.00	0.00	0.00	0.00	0.00	0.00	0.00
				Total Incurred To Date	0.00	0.00	0.00	0.00	0.00	0.00	0.00
				Collections To Date	0.00	0.00	0.00	0.00	0.00	0.00	0.00
[REDACTED] 279191	WCMO	04/23/2015 C	04/27/2015 09/03/2015	Payments This Period	0.00	0.00	0.00	0.00	0.00	0.00	0.00
				Reserves This Period	0.00	0.00	0.00	0.00	0.00	0.00	0.00
				Collections This Period	0.00	0.00	0.00	0.00	0.00	0.00	0.00
9015: Bldg Oper-Owners (Maintenance) injury to left lower leg Contusion; Lower Leg; Miscellaneous Causes - Other				Payments To Date	0.00	0.00	1,280.66	93.24	0.00	0.00	1,373.90
				Reserves To Date	0.00	0.00	0.00	0.00	0.00	0.00	0.00
				Total Incurred To Date	0.00	0.00	1,280.66	93.24	0.00	0.00	1,373.90
				Collections To Date	0.00	0.00	0.00	0.00	0.00	0.00	0.00
[REDACTED] 280862	WCMO	06/19/2015 C	07/02/2015 02/08/2016	Payments This Period	0.00	0.00	0.00	0.00	0.00	0.00	0.00
				Reserves This Period	0.00	0.00	0.00	0.00	0.00	0.00	0.00
				Collections This Period	0.00	0.00	0.00	0.00	0.00	0.00	0.00
7720: Police Officers & Drivers Mult body parts contusion while taking down a prisoner in order to handc Contusion; Multiple Body Parts; Struck or Injured By - Struck or Injured, NOC				Payments To Date	0.00	0.00	1,517.73	31.02	0.00	0.00	1,548.75
				Reserves To Date	0.00	0.00	0.00	0.00	0.00	0.00	0.00
				Total Incurred To Date	0.00	0.00	1,517.73	31.02	0.00	0.00	1,548.75
				Collections To Date	0.00	0.00	0.00	0.00	0.00	0.00	0.00
[REDACTED] 280864	WCMO	06/19/2015 C	07/06/2015 12/23/2015	Payments This Period	0.00	0.00	0.00	0.00	0.00	0.00	0.00
				Reserves This Period	0.00	0.00	0.00	0.00	0.00	0.00	0.00
				Collections This Period	0.00	0.00	0.00	0.00	0.00	0.00	0.00
7720: Police Officers & Drivers Injured worker injured his right thumb while assisting another officer to h Sprain; Thumb; Strain or Injury By - Misc				Payments To Date	0.00	0.00	1,553.76	50.28	0.00	0.00	1,604.04
				Reserves To Date	0.00	0.00	0.00	0.00	0.00	0.00	0.00
				Total Incurred To Date	0.00	0.00	1,553.76	50.28	0.00	0.00	1,604.04
				Collections To Date	0.00	0.00	0.00	0.00	0.00	0.00	0.00
[REDACTED] 280803	WCMO	06/25/2015 C	06/30/2015 02/26/2016	Payments This Period	0.00	0.00	0.00	0.00	0.00	0.00	0.00
				Reserves This Period	0.00	0.00	0.00	0.00	0.00	0.00	0.00
				Collections This Period	0.00	0.00	0.00	0.00	0.00	0.00	0.00
8810: Clerical EE was pushing a flatbed table cart, stepped on the cart's crossbar, cau All Other; Multiple Body Parts; Miscellaneous Causes - Other				Payments To Date	0.00	0.00	4,223.32	160.85	0.00	0.00	4,384.17
				Reserves To Date	0.00	0.00	0.00	0.00	0.00	0.00	0.00
				Total Incurred To Date	0.00	0.00	4,223.32	160.85	0.00	0.00	4,384.17
				Collections To Date	0.00	0.00	0.00	0.00	0.00	0.00	0.00

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Claimant Claim #	Claim Type	Occur Date Status	Reported Closed		Loss	Indemnity	Medical	Expense	Legal	Deductible	Total
[REDACTED] 281157	WCMO	07/15/2015 C	07/15/2015 12/08/2016	Payments This Period	0.00	0.00	0.00	0.00	0.00	0.00	0.00
				Reserves This Period	0.00	0.00	0.00	0.00	0.00	0.00	0.00
				Collections This Period	0.00	0.00	0.00	0.00	0.00	0.00	0.00
7520: Waterworks Operations				Payments To Date	0.00	0.00	2,274.97	82.36	0.00	0.00	2,357.33
While lifting a waterbus cover, he felt a sharp pain in his back				Reserves To Date	0.00	0.00	0.00	0.00	0.00	0.00	0.00
Strain; Upper Back Area (Thoracic Area); Strain or Injury By - Lifting				Total Incurred To Date	0.00	0.00	2,274.97	82.36	0.00	0.00	2,357.33
				Collections To Date	0.00	0.00	0.00	0.00	0.00	0.00	0.00
[REDACTED] 282784	WCMO	09/12/2015 C	09/17/2015 05/24/2016	Payments This Period	0.00	0.00	0.00	0.00	0.00	0.00	0.00
				Reserves This Period	0.00	0.00	0.00	0.00	0.00	0.00	0.00
				Collections This Period	0.00	0.00	0.00	0.00	0.00	0.00	0.00
7720: Police Officers & Drivers				Payments To Date	0.00	0.00	231.95	56.05	0.00	0.00	288.00
EE was potentially exposed to Hep C				Reserves To Date	0.00	0.00	0.00	0.00	0.00	0.00	0.00
Contagious Disease; Wrist(s) & Hand(s); Exposure				Total Incurred To Date	0.00	0.00	231.95	56.05	0.00	0.00	288.00
				Collections To Date	0.00	0.00	0.00	0.00	0.00	0.00	0.00
[REDACTED] 282782	WCMO	09/12/2015 C	09/17/2015 05/24/2016	Payments This Period	0.00	0.00	0.00	0.00	0.00	0.00	0.00
				Reserves This Period	0.00	0.00	0.00	0.00	0.00	0.00	0.00
				Collections This Period	0.00	0.00	0.00	0.00	0.00	0.00	0.00
7720: Police Officers & Drivers				Payments To Date	0.00	0.00	375.71	59.97	0.00	0.00	435.68
Bruised right and strained right ankle. Potential exposure to Hep C as we				Reserves To Date	0.00	0.00	0.00	0.00	0.00	0.00	0.00
All Other; Multiple Body Parts; Struck or Injured By - Struck or Injured, NOC				Total Incurred To Date	0.00	0.00	375.71	59.97	0.00	0.00	435.68
				Collections To Date	0.00	0.00	0.00	0.00	0.00	0.00	0.00
[REDACTED] 283150	WCMO	09/29/2015 C	10/01/2015 07/22/2016	Payments This Period	0.00	0.00	0.00	0.00	0.00	0.00	0.00
				Reserves This Period	0.00	0.00	0.00	0.00	0.00	0.00	0.00
				Collections This Period	0.00	0.00	0.00	0.00	0.00	0.00	0.00
7720: Police Officers & Drivers				Payments To Date	0.00	0.00	9,694.79	587.02	0.00	0.00	10,281.81
EE on lunch and choked on a piece of foot that got lodge in throat.				Reserves To Date	0.00	0.00	0.00	0.00	0.00	0.00	0.00
Foreign Body; Mouth; Miscellaneous Causes - Other				Total Incurred To Date	0.00	0.00	9,694.79	587.02	0.00	0.00	10,281.81
				Collections To Date	0.00	0.00	0.00	0.00	0.00	0.00	0.00

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**Coconut Creek - Coconut Creek, City of
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WC FL1 0062801 14-07 Policy Totals

Opened	Closed	Total									
			Payments	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00
			Reserves	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00
0	0	0	Collections	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00
			Payments	0.00	100,799.14	296,179.41	11,368.74	35,002.65	0.00	443,349.94	
0	34	34	Reserves	0.00	0.00	0.00	0.00	0.00	0.00	0.00	
			Gross Incurred	0.00	100,799.14	296,179.41	11,368.74	35,002.65	0.00	443,349.94	
			Collections	0.00	0.00	223.84	0.00	0.00	0.00	223.84	

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Fund Year Totals	Opened	Closed	Total	This Period To Date	Loss	Indemnity	Medical	Expense	Legal	Deductible	Total
				Payments	0.00	0.00	0.00	0.00	0.00	0.00	0.00
	0	3	3	Reserves	-12,500.00	0.00	0.00	-33,875.84	-54,062.89	0.00	-100,438.73
				Collections	0.00	0.00	0.00	0.00	0.00	0.00	0.00
				Payments	880,369.06	100,799.14	296,179.41	82,473.95	501,304.03	33,500.00	1,894,625.59
	1	65	66	Reserves	0.00	0.00	0.00	0.00	0.00	0.00	0.00
				Gross Incurred	880,369.06	100,799.14	296,179.41	82,473.95	501,304.03	33,500.00	1,894,625.59
				Collections	2,698.26	0.00	223.84	0.00	0.00	32,752.21	35,674.31

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Claimant Claim #	Claim Type	Occur Date Status	Reported Closed		Loss	Indemnity	Medical	Expense	Legal	Deductible	Total
Adorno, Alyssa 288871 OV alleges being rear ended by IV. Rear-End damage Vehicle Accident	ALBI	04/05/2016 C	04/12/2016 08/22/2017	Payments This Period		0.00	0.00	0.00	0.00	0.00	
				Reserves This Period		0.00	0.00	0.00	0.00	0.00	
				Collections This Period		0.00	0.00	0.00	0.00	0.00	
				Payments To Date		0.00	0.00	267.70	0.00	0.00	
				Reserves To Date		0.00	0.00	0.00	0.00	0.00	
				Total Incurred To Date		0.00	0.00	267.70	0.00	0.00	
				Collections To Date		0.00	0.00	0.00	0.00	0.00	0.00
Brown, Ricardo 300006 Claimant alleges injury from rear end collision with IV. Rear-End damage Vehicle Accident	ALBI	08/08/2016 C	11/14/2016 05/04/2017	Payments This Period		0.00	0.00	0.00	0.00	0.00	
				Reserves This Period		0.00	0.00	0.00	0.00	0.00	
				Collections This Period		0.00	0.00	0.00	0.00	0.00	
				Payments To Date		0.00	0.00	9.20	0.00	0.00	
				Reserves To Date		0.00	0.00	0.00	0.00	0.00	
				Total Incurred To Date		0.00	0.00	9.20	0.00	0.00	
				Collections To Date		0.00	0.00	0.00	0.00	0.00	0.00
Chevry, Sherby 299394 Claimant alleges injury from rear end collision with IV. Rear-End damage Vehicle Accident	ALBI	08/08/2016 C	10/26/2016 08/14/2017	Payments This Period		0.00	0.00	0.00	0.00	0.00	
				Reserves This Period		0.00	0.00	0.00	0.00	0.00	
				Collections This Period		0.00	0.00	0.00	0.00	0.00	
				Payments To Date		0.00	0.00	18.70	0.00	0.00	
				Reserves To Date		0.00	0.00	0.00	0.00	0.00	
				Total Incurred To Date		0.00	0.00	18.70	0.00	0.00	
				Collections To Date		0.00	0.00	0.00	0.00	0.00	0.00
Parrish, Christopher 286036 OV alleges being backed into by IV. Vehicle Backing Accident	ALPD	12/28/2015 C	12/29/2015 02/09/2016	Payments This Period		0.00	0.00	0.00	0.00	0.00	
				Reserves This Period		0.00	0.00	0.00	0.00	0.00	
				Collections This Period		0.00	0.00	0.00	0.00	0.00	
				Payments To Date		0.00	0.00	95.00	0.00	0.00	
				Reserves To Date		0.00	0.00	0.00	0.00	0.00	
				Total Incurred To Date		0.00	0.00	95.00	0.00	0.00	
				Collections To Date		0.00	0.00	0.00	0.00	0.00	0.00
Tascon, Elizabeth 286573 OV alleges being rear ended by IV. Rear-End damage Vehicle Accident	ALPD	01/14/2016 C	01/20/2016 07/06/2016	Payments This Period		0.00	0.00	0.00	0.00	0.00	
				Reserves This Period		0.00	0.00	0.00	0.00	0.00	
				Collections This Period		0.00	0.00	0.00	0.00	0.00	
				Payments To Date		0.00	0.00	95.00	0.00	0.00	
				Reserves To Date		0.00	0.00	0.00	0.00	0.00	
				Total Incurred To Date		0.00	0.00	95.00	0.00	0.00	
				Collections To Date		0.00	0.00	0.00	0.00	0.00	0.00

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Claimant Claim #	Claim Type	Occur Date Status	Reported Closed		Loss	Indemnity	Medical	Expense	Legal	Deductible	Total
Gonzalez, Lori Ann 288700 OV alleges being rear ended by IV. Rear-End damage Vehicle Accident	ALPD	04/05/2016 C	04/05/2016 09/16/2016	Payments This Period	[REDACTED]	0.00	0.00	0.00	0.00	0.00	0.00
				Reserves This Period		0.00	0.00	0.00	0.00	0.00	
				Collections This Period		0.00	0.00	0.00	0.00	0.00	
				Payments To Date		0.00	0.00	95.00	0.00	0.00	
				Reserves To Date		0.00	0.00	0.00	0.00	0.00	
				Total Incurred To Date		0.00	0.00	95.00	0.00	0.00	
				Collections To Date		0.00	0.00	0.00	0.00	0.00	
King, James 290800 OV alleges being backed into by IV. Vehicle Backing Accident	ALPD	06/16/2016 C	06/20/2016 09/16/2016	Payments This Period	[REDACTED]	0.00	0.00	0.00	0.00	0.00	0.00
				Reserves This Period		0.00	0.00	0.00	0.00	0.00	
				Collections This Period		0.00	0.00	0.00	0.00	0.00	
				Payments To Date		0.00	0.00	98.00	0.00	0.00	
				Reserves To Date		0.00	0.00	0.00	0.00	0.00	
				Total Incurred To Date		0.00	0.00	98.00	0.00	0.00	
				Collections To Date		0.00	0.00	0.00	0.00	0.00	
Chevy, Sherby 308971 Claimant alleges injury from rear end collision with IV. Rear-End damage Vehicle Accident	ALPD	08/08/2016 C	07/10/2017 12/05/2017	Payments This Period	[REDACTED]	0.00	0.00	0.00	0.00	0.00	0.00
				Reserves This Period		0.00	0.00	0.00	0.00	0.00	
				Collections This Period		0.00	0.00	0.00	0.00	0.00	
				Payments To Date		0.00	0.00	132.00	0.00	0.00	
				Reserves To Date		0.00	0.00	0.00	0.00	0.00	
				Total Incurred To Date		0.00	0.00	132.00	0.00	0.00	
				Collections To Date		0.00	0.00	0.00	0.00	0.00	
Maurepas, Henry 300008 Claimant alleges injury from collision with IV. Rear-End damage Vehicle Accident	ALPIP	02/22/2016 C	11/14/2016 11/16/2016	Payments This Period	[REDACTED]	0.00	0.00	0.00	0.00	0.00	0.00
				Reserves This Period		0.00	0.00	0.00	0.00	0.00	
				Collections This Period		0.00	0.00	0.00	0.00	0.00	
				Payments To Date		0.00	0.00	0.00	0.00	0.00	
				Reserves To Date		0.00	0.00	0.00	0.00	0.00	
				Total Incurred To Date		0.00	0.00	0.00	0.00	0.00	
				Collections To Date		0.00	0.00	0.00	0.00	0.00	
Papa, Dominic 306987 IV has rear end damage by OV. Rear-End damage Vehicle Accident	ALPIP	05/31/2016 C	05/09/2017 05/15/2017	Payments This Period	[REDACTED]	0.00	0.00	0.00	0.00	0.00	0.00
				Reserves This Period		0.00	0.00	0.00	0.00	0.00	
				Collections This Period		0.00	0.00	0.00	0.00	0.00	
				Payments To Date		0.00	0.00	0.00	0.00	0.00	
				Reserves To Date		0.00	0.00	0.00	0.00	0.00	
				Total Incurred To Date		0.00	0.00	0.00	0.00	0.00	
				Collections To Date		0.00	0.00	0.00	0.00	0.00	

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Claimant Claim #	Claim Type	Occur Date Status	Reported Closed		Loss	Indemnity	Medical	Expense	Legal	Deductible	Total
Dingus, James 296906 IV has rear end damage by OV. Rear-End damage Vehicle Accident	ALUM	05/31/2016 C	09/23/2016 09/30/2016	Payments This Period		0.00	0.00	0.00	0.00	0.00	0.00
				Reserves This Period		0.00	0.00	0.00	0.00	0.00	0.00
				Collections This Period		0.00	0.00	0.00	0.00	0.00	0.00
				Payments To Date		0.00	0.00	0.00	0.00	0.00	0.00
				Reserves To Date		0.00	0.00	0.00	0.00	0.00	0.00
				Total Incurred To Date		0.00	0.00	0.00	0.00	0.00	0.00
				Collections To Date		0.00	0.00	0.00	0.00	0.00	0.00
Papa, Dominic 296634 IV has rear end damage by OV. Rear-End damage Vehicle Accident	ALUM	05/31/2016 C	09/16/2016 09/23/2016	Payments This Period		0.00	0.00	0.00	0.00	0.00	0.00
				Reserves This Period		0.00	0.00	0.00	0.00	0.00	0.00
				Collections This Period		0.00	0.00	0.00	0.00	0.00	0.00
				Payments To Date		0.00	0.00	0.00	0.00	0.00	0.00
				Reserves To Date		0.00	0.00	0.00	0.00	0.00	0.00
				Total Incurred To Date		0.00	0.00	0.00	0.00	0.00	0.00
				Collections To Date		0.00	0.00	0.00	0.00	0.00	0.00
Kane, Janice 288081 Claimant alleges tripping on uneven sidewalk. Slip and Fall	GLBI	03/09/2016 C	03/15/2016 04/26/2017	Payments This Period		0.00	0.00	0.00	0.00	0.00	0.00
				Reserves This Period		0.00	0.00	0.00	0.00	0.00	0.00
				Collections This Period		0.00	0.00	0.00	0.00	0.00	0.00
				Payments To Date		0.00	0.00	0.00	0.00	0.00	0.00
				Reserves To Date		0.00	0.00	0.00	0.00	0.00	0.00
				Total Incurred To Date		0.00	0.00	0.00	0.00	0.00	0.00
				Collections To Date		0.00	0.00	0.00	0.00	0.00	0.00
Birkenes , Robert 306366 Claimant alleges he tripped and fell due to curb being higher then usual	GLBI	09/06/2016 C	04/20/2017 05/26/2017	Payments This Period		0.00	0.00	0.00	0.00	0.00	0.00
				Reserves This Period		0.00	0.00	0.00	0.00	0.00	0.00
				Collections This Period		0.00	0.00	0.00	0.00	0.00	0.00
				Payments To Date		0.00	0.00	0.00	0.00	0.00	0.00
				Reserves To Date		0.00	0.00	0.00	0.00	0.00	0.00
				Total Incurred To Date		0.00	0.00	0.00	0.00	0.00	0.00
				Collections To Date		0.00	0.00	0.00	0.00	0.00	0.00
Kane, Janice 288960 Claimant alleges tripping on uneven sidewalk. Slip and Fall	GLMP	03/09/2016 C	04/15/2016 03/14/2017	Payments This Period		0.00	0.00	0.00	0.00	0.00	0.00
				Reserves This Period		0.00	0.00	0.00	0.00	0.00	0.00
				Collections This Period		0.00	0.00	0.00	0.00	0.00	0.00
				Payments To Date		0.00	0.00	0.00	0.00	0.00	0.00
				Reserves To Date		0.00	0.00	0.00	0.00	0.00	0.00
				Total Incurred To Date		0.00	0.00	0.00	0.00	0.00	0.00
				Collections To Date		0.00	0.00	0.00	0.00	0.00	0.00

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Claimant Claim #	Claim Type	Occur Date Status	Reported Closed		Loss	Indemnity	Medical	Expense	Legal	Deductible	Total
Northrop, Brett 291636	GLMP	06/11/2016 C	07/20/2016 05/25/2017	Payments This Period		0.00	0.00	0.00	0.00	0.00	0.00
				Reserves This Period		0.00	0.00	0.00	0.00	0.00	
				Collections This Period		0.00	0.00	0.00	0.00	0.00	
				Payments To Date		0.00	0.00	0.00	0.00	0.00	
				Reserves To Date		0.00	0.00	0.00	0.00	0.00	
				Total Incurred To Date		0.00	0.00	0.00	0.00	0.00	
				Collections To Date		0.00	0.00	0.00	0.00	0.00	
Claimants were evacuated City's building due to potential acute inhalatio Improper Maintenance											
Kuehn, Heather 291627	GLMP	06/11/2016 C	07/20/2016 05/25/2017	Payments This Period		0.00	0.00	0.00	0.00	0.00	0.00
				Reserves This Period		0.00	0.00	0.00	0.00	0.00	
				Collections This Period		0.00	0.00	0.00	0.00	0.00	
				Payments To Date		0.00	0.00	0.00	0.00	0.00	
				Reserves To Date		0.00	0.00	0.00	0.00	0.00	
				Total Incurred To Date		0.00	0.00	0.00	0.00	0.00	
				Collections To Date		0.00	0.00	0.00	0.00	0.00	
Claimants were evacuated City's building due to potential acute inhalatio Improper Maintenance											
Johnson, Janice 291634	GLMP	06/11/2016 C	07/20/2016 05/25/2017	Payments This Period		0.00	0.00	0.00	0.00	0.00	0.00
				Reserves This Period		0.00	0.00	0.00	0.00	0.00	
				Collections This Period		0.00	0.00	0.00	0.00	0.00	
				Payments To Date		0.00	0.00	0.00	0.00	0.00	
				Reserves To Date		0.00	0.00	0.00	0.00	0.00	
				Total Incurred To Date		0.00	0.00	0.00	0.00	0.00	
				Collections To Date		0.00	0.00	0.00	0.00	0.00	
Claimants were evacuated City's building due to potential acute inhalatio Improper Maintenance											
Billings, Latasha 291615	GLMP	06/11/2016 C	07/20/2016 05/25/2017	Payments This Period		0.00	0.00	0.00	0.00	0.00	0.00
				Reserves This Period		0.00	0.00	0.00	0.00	0.00	
				Collections This Period		0.00	0.00	0.00	0.00	0.00	
				Payments To Date		0.00	0.00	0.00	0.00	0.00	
				Reserves To Date		0.00	0.00	0.00	0.00	0.00	
				Total Incurred To Date		0.00	0.00	0.00	0.00	0.00	
				Collections To Date		0.00	0.00	0.00	0.00	0.00	
Claimants were evacuated City's building due to potential acute inhalatio Improper Maintenance											
Thompson, Nikima 291621	GLMP	06/11/2016 C	07/20/2016 05/25/2017	Payments This Period		0.00	0.00	0.00	0.00	0.00	0.00
				Reserves This Period		0.00	0.00	0.00	0.00	0.00	
				Collections This Period		0.00	0.00	0.00	0.00	0.00	
				Payments To Date		0.00	0.00	0.00	0.00	0.00	
				Reserves To Date		0.00	0.00	0.00	0.00	0.00	
				Total Incurred To Date		0.00	0.00	0.00	0.00	0.00	
				Collections To Date		0.00	0.00	0.00	0.00	0.00	
Claimants were evacuated City's building due to potential acute inhalatio Improper Maintenance											

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Claimant Claim #	Claim Type	Occur Date Status	Reported Closed	Loss	Indemnity	Medical	Expense	Legal	Deductible	Total
Yap, Francine 291609	GLMP	06/11/2016 C	07/20/2016 05/25/2017	Payments This Period	0.00	0.00	0.00	0.00	0.00	0.00
				Reserves This Period	0.00	0.00	0.00	0.00	0.00	
				Collections This Period	0.00	0.00	0.00	0.00	0.00	
				Payments To Date	0.00	0.00	0.00	0.00	0.00	
				Reserves To Date	0.00	0.00	0.00	0.00	0.00	
				Total Incurred To Date	0.00	0.00	0.00	0.00	0.00	
				Collections To Date	0.00	0.00	0.00	0.00	0.00	
Claimants were evacuated City's building due to potential acute inhalatio Improper Maintenance										
Yau, Christine 291611	GLMP	06/11/2016 C	07/20/2016 05/25/2017	Payments This Period	0.00	0.00	0.00	0.00	0.00	0.00
				Reserves This Period	0.00	0.00	0.00	0.00	0.00	
				Collections This Period	0.00	0.00	0.00	0.00	0.00	
				Payments To Date	0.00	0.00	0.00	0.00	0.00	
				Reserves To Date	0.00	0.00	0.00	0.00	0.00	
				Total Incurred To Date	0.00	0.00	0.00	0.00	0.00	
				Collections To Date	0.00	0.00	0.00	0.00	0.00	
Claimants were evacuated City's building due to potential acute inhalatio Improper Maintenance										
Smith, Marcus 291624	GLMP	06/11/2016 C	07/20/2016 05/25/2017	Payments This Period	0.00	0.00	0.00	0.00	0.00	0.00
				Reserves This Period	0.00	0.00	0.00	0.00	0.00	
				Collections This Period	0.00	0.00	0.00	0.00	0.00	
				Payments To Date	0.00	0.00	0.00	0.00	0.00	
				Reserves To Date	0.00	0.00	0.00	0.00	0.00	
				Total Incurred To Date	0.00	0.00	0.00	0.00	0.00	
				Collections To Date	0.00	0.00	0.00	0.00	0.00	
Claimants were evacuated City's building due to potential acute inhalatio Improper Maintenance										
Dean, Latasha 291607	GLMP	06/11/2016 C	07/20/2016 05/25/2017	Payments This Period	0.00	0.00	0.00	0.00	0.00	0.00
				Reserves This Period	0.00	0.00	0.00	0.00	0.00	
				Collections This Period	0.00	0.00	0.00	0.00	0.00	
				Payments To Date	0.00	0.00	0.00	0.00	0.00	
				Reserves To Date	0.00	0.00	0.00	0.00	0.00	
				Total Incurred To Date	0.00	0.00	0.00	0.00	0.00	
				Collections To Date	0.00	0.00	0.00	0.00	0.00	
Claimants were evacuated City's building due to potential acute inhalatio Improper Maintenance										
Coplin, Dawn 291629	GLMP	06/11/2016 C	07/20/2016 05/25/2017	Payments This Period	0.00	0.00	0.00	0.00	0.00	0.00
				Reserves This Period	0.00	0.00	0.00	0.00	0.00	
				Collections This Period	0.00	0.00	0.00	0.00	0.00	
				Payments To Date	0.00	0.00	0.00	0.00	0.00	
				Reserves To Date	0.00	0.00	0.00	0.00	0.00	
				Total Incurred To Date	0.00	0.00	0.00	0.00	0.00	
				Collections To Date	0.00	0.00	0.00	0.00	0.00	
Claimants were evacuated City's building due to potential acute inhalatio Improper Maintenance										

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Claimant Claim #	Claim Type	Occur Date Status	Reported Closed		Loss	Indemnity	Medical	Expense	Legal	Deductible	Total
Pinder, Shakeela 291628	GLMP	06/11/2016 C	07/20/2016 05/25/2017	Payments This Period		0.00	0.00	0.00	0.00	0.00	0.00
				Reserves This Period		0.00	0.00	0.00	0.00	0.00	0.00
				Collections This Period		0.00	0.00	0.00	0.00	0.00	0.00
				Payments To Date		0.00	0.00	0.00	0.00	0.00	0.00
				Reserves To Date		0.00	0.00	0.00	0.00	0.00	0.00
				Total Incurred To Date		0.00	0.00	0.00	0.00	0.00	0.00
				Collections To Date		0.00	0.00	0.00	0.00	0.00	0.00
Claimants were evacuated City's building due to potential acute inhalatio Improper Maintenance											
Bynes, Tiffany 291619	GLMP	06/11/2016 C	07/20/2016 05/25/2017	Payments This Period		0.00	0.00	0.00	0.00	0.00	0.00
				Reserves This Period		0.00	0.00	0.00	0.00	0.00	0.00
				Collections This Period		0.00	0.00	0.00	0.00	0.00	0.00
				Payments To Date		0.00	0.00	0.00	0.00	0.00	0.00
				Reserves To Date		0.00	0.00	0.00	0.00	0.00	0.00
				Total Incurred To Date		0.00	0.00	0.00	0.00	0.00	0.00
				Collections To Date		0.00	0.00	0.00	0.00	0.00	0.00
Claimants were evacuated City's building due to potential acute inhalatio Improper Maintenance											
Evans, Andrea 291626	GLMP	06/11/2016 C	07/20/2016 05/25/2017	Payments This Period		0.00	0.00	0.00	0.00	0.00	0.00
				Reserves This Period		0.00	0.00	0.00	0.00	0.00	0.00
				Collections This Period		0.00	0.00	0.00	0.00	0.00	0.00
				Payments To Date		0.00	0.00	0.00	0.00	0.00	0.00
				Reserves To Date		0.00	0.00	0.00	0.00	0.00	0.00
				Total Incurred To Date		0.00	0.00	0.00	0.00	0.00	0.00
				Collections To Date		0.00	0.00	0.00	0.00	0.00	0.00
Claimants were evacuated City's building due to potential acute inhalatio Improper Maintenance											
Betts, Kristina 291606	GLMP	06/11/2016 C	07/20/2016 05/25/2017	Payments This Period		0.00	0.00	0.00	0.00	0.00	0.00
				Reserves This Period		0.00	0.00	0.00	0.00	0.00	0.00
				Collections This Period		0.00	0.00	0.00	0.00	0.00	0.00
				Payments To Date		0.00	0.00	0.00	0.00	0.00	0.00
				Reserves To Date		0.00	0.00	0.00	0.00	0.00	0.00
				Total Incurred To Date		0.00	0.00	0.00	0.00	0.00	0.00
				Collections To Date		0.00	0.00	0.00	0.00	0.00	0.00
Claimants were evacuated City's building due to potential acute inhalatio Improper Maintenance											
Aquino, Diana 291632	GLMP	06/11/2016 C	07/20/2016 05/25/2017	Payments This Period		0.00	0.00	0.00	0.00	0.00	0.00
				Reserves This Period		0.00	0.00	0.00	0.00	0.00	0.00
				Collections This Period		0.00	0.00	0.00	0.00	0.00	0.00
				Payments To Date		0.00	0.00	0.00	0.00	0.00	0.00
				Reserves To Date		0.00	0.00	0.00	0.00	0.00	0.00
				Total Incurred To Date		0.00	0.00	0.00	0.00	0.00	0.00
				Collections To Date		0.00	0.00	0.00	0.00	0.00	0.00
Claimants were evacuated City's building due to potential acute inhalatio Improper Maintenance											

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Claimant Claim #	Claim Type	Occur Date Status	Reported Closed		Loss	Indemnity	Medical	Expense	Legal	Deductible	Total
Rodriguez, Veronika 291601	GLMP	06/11/2016 C	07/20/2016 05/25/2017	Payments This Period		0.00	0.00	0.00	0.00	0.00	0.00
				Reserves This Period		0.00	0.00	0.00	0.00	0.00	0.00
				Collections This Period		0.00	0.00	0.00	0.00	0.00	0.00
				Payments To Date		0.00	0.00	0.00	0.00	0.00	0.00
				Reserves To Date		0.00	0.00	0.00	0.00	0.00	0.00
				Total Incurred To Date		0.00	0.00	0.00	0.00	0.00	0.00
				Collections To Date		0.00	0.00	0.00	0.00	0.00	0.00
Claimants were evacuated City's building due to potential acute inhalatio Improper Maintenance											
Smith, Kristy 291603	GLMP	06/11/2016 C	07/20/2016 05/25/2017	Payments This Period		0.00	0.00	0.00	0.00	0.00	0.00
				Reserves This Period		0.00	0.00	0.00	0.00	0.00	0.00
				Collections This Period		0.00	0.00	0.00	0.00	0.00	0.00
				Payments To Date		0.00	0.00	0.00	0.00	0.00	0.00
				Reserves To Date		0.00	0.00	0.00	0.00	0.00	0.00
				Total Incurred To Date		0.00	0.00	0.00	0.00	0.00	0.00
				Collections To Date		0.00	0.00	0.00	0.00	0.00	0.00
Claimants were evacuated City's building due to potential acute inhalatio Improper Maintenance											
Rosado, Daniel 291610	GLMP	06/11/2016 C	07/20/2016 05/25/2017	Payments This Period		0.00	0.00	0.00	0.00	0.00	0.00
				Reserves This Period		0.00	0.00	0.00	0.00	0.00	0.00
				Collections This Period		0.00	0.00	0.00	0.00	0.00	0.00
				Payments To Date		0.00	0.00	0.00	0.00	0.00	0.00
				Reserves To Date		0.00	0.00	0.00	0.00	0.00	0.00
				Total Incurred To Date		0.00	0.00	0.00	0.00	0.00	0.00
				Collections To Date		0.00	0.00	0.00	0.00	0.00	0.00
Claimants were evacuated City's building due to potential acute inhalatio Improper Maintenance											
Ahlbum, Audrey 291599	GLMP	06/11/2016 C	07/20/2016 05/25/2017	Payments This Period		0.00	0.00	0.00	0.00	0.00	0.00
				Reserves This Period		0.00	0.00	0.00	0.00	0.00	0.00
				Collections This Period		0.00	0.00	0.00	0.00	0.00	0.00
				Payments To Date		0.00	0.00	0.00	0.00	0.00	0.00
				Reserves To Date		0.00	0.00	0.00	0.00	0.00	0.00
				Total Incurred To Date		0.00	0.00	0.00	0.00	0.00	0.00
				Collections To Date		0.00	0.00	0.00	0.00	0.00	0.00
Claimants were evacuated City's building due to potential acute inhalatio Improper Maintenance											
Castleberry, Richard 291616	GLMP	06/11/2016 C	07/20/2016 05/25/2017	Payments This Period		0.00	0.00	0.00	0.00	0.00	0.00
				Reserves This Period		0.00	0.00	0.00	0.00	0.00	0.00
				Collections This Period		0.00	0.00	0.00	0.00	0.00	0.00
				Payments To Date		0.00	0.00	0.00	0.00	0.00	0.00
				Reserves To Date		0.00	0.00	0.00	0.00	0.00	0.00
				Total Incurred To Date		0.00	0.00	0.00	0.00	0.00	0.00
				Collections To Date		0.00	0.00	0.00	0.00	0.00	0.00
Claimants were evacuated City's building due to potential acute inhalatio Improper Maintenance											

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Claimant Claim #	Claim Type	Occur Date Status	Reported Closed		Loss	Indemnity	Medical	Expense	Legal	Deductible	Total
Reyes, Gladys 291622	GLMP	06/11/2016 C	07/20/2016 05/25/2017	Payments This Period		0.00	0.00	0.00	0.00	0.00	0.00
				Reserves This Period		0.00	0.00	0.00	0.00	0.00	0.00
				Collections This Period		0.00	0.00	0.00	0.00	0.00	0.00
				Payments To Date		0.00	0.00	0.00	0.00	0.00	0.00
				Reserves To Date		0.00	0.00	0.00	0.00	0.00	0.00
				Total Incurred To Date		0.00	0.00	0.00	0.00	0.00	0.00
				Collections To Date		0.00	0.00	0.00	0.00	0.00	0.00
Claimants were evacuated City's building due to potential acute inhalatio Improper Maintenance											
Womack, Dara 291625	GLMP	06/11/2016 C	07/20/2016 05/25/2017	Payments This Period		0.00	0.00	0.00	0.00	0.00	0.00
				Reserves This Period		0.00	0.00	0.00	0.00	0.00	0.00
				Collections This Period		0.00	0.00	0.00	0.00	0.00	0.00
				Payments To Date		0.00	0.00	0.00	0.00	0.00	0.00
				Reserves To Date		0.00	0.00	0.00	0.00	0.00	0.00
				Total Incurred To Date		0.00	0.00	0.00	0.00	0.00	0.00
				Collections To Date		0.00	0.00	0.00	0.00	0.00	0.00
Claimants were evacuated City's building due to potential acute inhalatio Improper Maintenance											
Fuller, Candace 291635	GLMP	06/11/2016 C	07/20/2016 05/25/2017	Payments This Period		0.00	0.00	0.00	0.00	0.00	0.00
				Reserves This Period		0.00	0.00	0.00	0.00	0.00	0.00
				Collections This Period		0.00	0.00	0.00	0.00	0.00	0.00
				Payments To Date		0.00	0.00	0.00	0.00	0.00	0.00
				Reserves To Date		0.00	0.00	0.00	0.00	0.00	0.00
				Total Incurred To Date		0.00	0.00	0.00	0.00	0.00	0.00
				Collections To Date		0.00	0.00	0.00	0.00	0.00	0.00
Claimants were evacuated City's building due to potential acute inhalatio Improper Maintenance											
Gentles, Arlene 291617	GLMP	06/11/2016 C	07/20/2016 05/25/2017	Payments This Period		0.00	0.00	0.00	0.00	0.00	0.00
				Reserves This Period		0.00	0.00	0.00	0.00	0.00	0.00
				Collections This Period		0.00	0.00	0.00	0.00	0.00	0.00
				Payments To Date		0.00	0.00	0.00	0.00	0.00	0.00
				Reserves To Date		0.00	0.00	0.00	0.00	0.00	0.00
				Total Incurred To Date		0.00	0.00	0.00	0.00	0.00	0.00
				Collections To Date		0.00	0.00	0.00	0.00	0.00	0.00
Claimants were evacuated City's building due to potential acute inhalatio Improper Maintenance											
William, Melin 291605	GLMP	06/11/2016 C	07/20/2016 05/25/2017	Payments This Period		0.00	0.00	0.00	0.00	0.00	0.00
				Reserves This Period		0.00	0.00	0.00	0.00	0.00	0.00
				Collections This Period		0.00	0.00	0.00	0.00	0.00	0.00
				Payments To Date		0.00	0.00	0.00	0.00	0.00	0.00
				Reserves To Date		0.00	0.00	0.00	0.00	0.00	0.00
				Total Incurred To Date		0.00	0.00	0.00	0.00	0.00	0.00
				Collections To Date		0.00	0.00	0.00	0.00	0.00	0.00
Claimants were evacuated City's building due to potential acute inhalatio Improper Maintenance											

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Claimant Claim #	Claim Type	Occur Date Status	Reported Closed		Loss	Indemnity	Medical	Expense	Legal	Deductible	Total
Whaley, Tamika 291623	GLMP	06/11/2016 C	07/20/2016 05/25/2017	Payments This Period		0.00	0.00	0.00	0.00	0.00	0.00
				Reserves This Period		0.00	0.00	0.00	0.00	0.00	
				Collections This Period		0.00	0.00	0.00	0.00	0.00	
				Payments To Date		0.00	0.00	0.00	0.00	0.00	
				Reserves To Date		0.00	0.00	0.00	0.00	0.00	
				Total Incurred To Date		0.00	0.00	0.00	0.00	0.00	
				Collections To Date		0.00	0.00	0.00	0.00	0.00	
Claimants were evacuated City's building due to potential acute inhalatio Improper Maintenance											
Wells, Toni 291612	GLMP	06/11/2016 C	07/20/2016 05/25/2017	Payments This Period		0.00	0.00	0.00	0.00	0.00	0.00
				Reserves This Period		0.00	0.00	0.00	0.00	0.00	
				Collections This Period		0.00	0.00	0.00	0.00	0.00	
				Payments To Date		0.00	0.00	0.00	0.00	0.00	
				Reserves To Date		0.00	0.00	0.00	0.00	0.00	
				Total Incurred To Date		0.00	0.00	0.00	0.00	0.00	
				Collections To Date		0.00	0.00	0.00	0.00	0.00	
Claimants were evacuated City's building due to potential acute inhalatio Improper Maintenance											
Powell, Dominique 291604	GLMP	06/11/2016 C	07/20/2016 05/25/2017	Payments This Period		0.00	0.00	0.00	0.00	0.00	0.00
				Reserves This Period		0.00	0.00	0.00	0.00	0.00	
				Collections This Period		0.00	0.00	0.00	0.00	0.00	
				Payments To Date		0.00	0.00	0.00	0.00	0.00	
				Reserves To Date		0.00	0.00	0.00	0.00	0.00	
				Total Incurred To Date		0.00	0.00	0.00	0.00	0.00	
				Collections To Date		0.00	0.00	0.00	0.00	0.00	
Claimants were evacuated City's building due to potential acute inhalatio Improper Maintenance											
Moser, James 291600	GLMP	06/11/2016 C	07/20/2016 05/25/2017	Payments This Period		0.00	0.00	0.00	0.00	0.00	0.00
				Reserves This Period		0.00	0.00	0.00	0.00	0.00	
				Collections This Period		0.00	0.00	0.00	0.00	0.00	
				Payments To Date		0.00	0.00	0.00	0.00	0.00	
				Reserves To Date		0.00	0.00	0.00	0.00	0.00	
				Total Incurred To Date		0.00	0.00	0.00	0.00	0.00	
				Collections To Date		0.00	0.00	0.00	0.00	0.00	
Claimants were evacuated City's building due to potential acute inhalatio Improper Maintenance											
Ramos, Maria 291631	GLMP	06/11/2016 C	07/20/2016 05/25/2017	Payments This Period		0.00	0.00	0.00	0.00	0.00	0.00
				Reserves This Period		0.00	0.00	0.00	0.00	0.00	
				Collections This Period		0.00	0.00	0.00	0.00	0.00	
				Payments To Date		0.00	0.00	0.00	0.00	0.00	
				Reserves To Date		0.00	0.00	0.00	0.00	0.00	
				Total Incurred To Date		0.00	0.00	0.00	0.00	0.00	
				Collections To Date		0.00	0.00	0.00	0.00	0.00	
Claimants were evacuated City's building due to potential acute inhalatio Improper Maintenance											

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Claimant Claim #	Claim Type	Occur Date Status	Reported Closed		Loss	Indemnity	Medical	Expense	Legal	Deductible	Total		
Pendjer, Elaine 291630 Claimants were evacuated City's building due to potential acute inhalatio Improper Maintenance	GLMP	06/11/2016 C	07/20/2016 05/25/2017	Payments This Period		0.00	0.00	0.00	0.00	0.00	0.00		
				Reserves This Period		0.00	0.00	0.00	0.00	0.00	0.00		
				Collections This Period		0.00	0.00	0.00	0.00	0.00			
				Payments To Date		0.00	0.00	0.00	0.00	0.00			
				Reserves To Date		0.00	0.00	0.00	0.00	0.00			
				Total Incurred To Date		0.00	0.00	0.00	0.00	0.00			
				Collections To Date		0.00	0.00	0.00	0.00	0.00			
Perez, Donna 291633 Claimants were evacuated City's building due to potential acute inhalatio Improper Maintenance	GLMP	06/11/2016 C	07/20/2016 05/25/2017	Payments This Period		0.00	0.00	0.00	0.00	0.00	0.00		
				Reserves This Period		0.00	0.00	0.00	0.00	0.00			
				Collections This Period		0.00	0.00	0.00	0.00	0.00			
				Payments To Date		0.00	0.00	0.00	0.00	0.00			
				Reserves To Date		0.00	0.00	0.00	0.00	0.00			
				Total Incurred To Date		0.00	0.00	0.00	0.00	0.00			
				Collections To Date		0.00	0.00	0.00	0.00	0.00			
Kuehn, Heather 301471 Claimant alleges being exposed to fumes Burn or Scald - Dust, Gases, Fumes or Vapors	GLMP	08/04/2016 C	12/21/2016 05/25/2017	Payments This Period		0.00	0.00	0.00	0.00	0.00	0.00		
				Reserves This Period		0.00	0.00	0.00	0.00	0.00			
				Collections This Period		0.00	0.00	0.00	0.00	0.00			
				Payments To Date		0.00	0.00	0.00	0.00	0.00			
				Reserves To Date		0.00	0.00	0.00	0.00	0.00			
				Total Incurred To Date		0.00	0.00	0.00	0.00	0.00			
				Collections To Date		0.00	0.00	0.00	0.00	0.00			
Stanford, Angele 301478 Claimant alleges being exposed to fumes Burn or Scald - Dust, Gases, Fumes or Vapors	GLMP	08/04/2016 C	12/22/2016 05/25/2017	Payments This Period		0.00	0.00	0.00	0.00	0.00	0.00		
				Reserves This Period		0.00	0.00	0.00	0.00	0.00			
				Collections This Period		0.00	0.00	0.00	0.00	0.00			
				Payments To Date		0.00	0.00	0.00	0.00	0.00			
				Reserves To Date		0.00	0.00	0.00	0.00	0.00			
				Total Incurred To Date		0.00	0.00	0.00	0.00	0.00			
				Collections To Date		0.00	0.00	0.00	0.00	0.00			
Coppet, Shambre 301476 Claimant alleges being exposed to fumes Burn or Scald - Dust, Gases, Fumes or Vapors	GLMP	08/04/2016 C	12/21/2016 05/25/2017	Payments This Period		0.00	0.00	0.00	0.00	0.00	0.00		
				Reserves This Period		0.00	0.00	0.00	0.00	0.00			
				Collections This Period		0.00	0.00	0.00	0.00	0.00			
				Payments To Date		0.00	0.00	0.00	0.00	0.00			
				Reserves To Date		0.00	0.00	0.00	0.00	0.00			
				Total Incurred To Date		0.00	0.00	0.00	0.00	0.00			
				Collections To Date		0.00	0.00	0.00	0.00	0.00			

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Claimant Claim #	Claim Type	Occur Date Status	Reported Closed	Loss	Indemnity	Medical	Expense	Legal	Deductible	Total
Sorillo, Samantha 285067	GLPD	11/13/2015 C	11/18/2015 11/19/2015	Payments This Period	0.00	0.00	0.00	0.00	0.00	0.00
				Reserves This Period	0.00	0.00	0.00	0.00	0.00	
				Collections This Period	0.00	0.00	0.00	0.00	0.00	
				Payments To Date	0.00	0.00	0.00	0.00	0.00	
				Reserves To Date	0.00	0.00	0.00	0.00	0.00	
				Total Incurred To Date	0.00	0.00	0.00	0.00	0.00	
				Collections To Date	0.00	0.00	0.00	0.00	0.00	
Weaver, Kenneth 285502	GLPD	12/05/2015 C	12/09/2015 12/23/2015	Payments This Period	0.00	0.00	0.00	0.00	0.00	0.00
				Reserves This Period	0.00	0.00	0.00	0.00	0.00	
				Collections This Period	0.00	0.00	0.00	0.00	0.00	
				Payments To Date	0.00	0.00	0.00	0.00	0.00	
				Reserves To Date	0.00	0.00	0.00	0.00	0.00	
				Total Incurred To Date	0.00	0.00	0.00	0.00	0.00	
				Collections To Date	0.00	0.00	0.00	0.00	0.00	
Imran, Muhamed 285829	GLPD	12/05/2015 C	12/17/2015 12/23/2015	Payments This Period	0.00	0.00	0.00	0.00	0.00	0.00
				Reserves This Period	0.00	0.00	0.00	0.00	0.00	
				Collections This Period	0.00	0.00	0.00	0.00	0.00	
				Payments To Date	0.00	0.00	0.00	0.00	0.00	
				Reserves To Date	0.00	0.00	0.00	0.00	0.00	
				Total Incurred To Date	0.00	0.00	0.00	0.00	0.00	
				Collections To Date	0.00	0.00	0.00	0.00	0.00	
Sanders, Greg 288091	GLPD	01/15/2016 C	03/15/2016 09/13/2016	Payments This Period	0.00	0.00	0.00	0.00	0.00	0.00
				Reserves This Period	0.00	0.00	0.00	0.00	0.00	
				Collections This Period	0.00	0.00	0.00	0.00	0.00	
				Payments To Date	0.00	0.00	732.88	0.00	0.00	
				Reserves To Date	0.00	0.00	0.00	0.00	0.00	
				Total Incurred To Date	0.00	0.00	732.88	0.00	0.00	
				Collections To Date	0.00	0.00	0.00	0.00	0.00	
Randall Corporation of America 291771	GLPD	04/14/2016 C	07/26/2016 12/08/2016	Payments This Period	0.00	0.00	0.00	0.00	0.00	0.00
				Reserves This Period	0.00	0.00	0.00	0.00	0.00	
				Collections This Period	0.00	0.00	0.00	0.00	0.00	
				Payments To Date	0.00	0.00	0.00	0.00	0.00	
				Reserves To Date	0.00	0.00	0.00	0.00	0.00	
				Total Incurred To Date	0.00	0.00	0.00	0.00	0.00	
				Collections To Date	0.00	0.00	0.00	0.00	0.00	

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Claimant Claim #	Claim Type	Occur Date Status	Reported Closed		Loss	Indemnity	Medical	Expense	Legal	Deductible	Total	
Weiss, Kent 292086 Claimant alleges a water leak at his meter. Improper Maintenance	GLPD	07/15/2016 C	08/04/2016 11/28/2016	Payments This Period	[REDACTED]	0.00	0.00	0.00	0.00	0.00	0.00	[REDACTED]
				Reserves This Period		0.00	0.00	0.00	0.00	0.00		
				Collections This Period		0.00	0.00	0.00	0.00	0.00		
				Payments To Date		0.00	0.00	0.00	0.00	0.00		
				Reserves To Date		0.00	0.00	0.00	0.00	0.00		
				Total Incurred To Date		0.00	0.00	0.00	0.00	0.00		
				Collections To Date		0.00	0.00	0.00	0.00	0.00		
Tucker, Mahriah 296154 Claimant alleges vehicle damage from pothole. Pot Holes	GLPD	08/29/2016 C	08/31/2016 01/20/2017	Payments This Period	[REDACTED]	0.00	0.00	0.00	0.00	0.00	0.00	[REDACTED]
				Reserves This Period		0.00	0.00	0.00	0.00	0.00		
				Collections This Period		0.00	0.00	0.00	0.00	0.00		
				Payments To Date		0.00	0.00	0.00	0.00	0.00		
				Reserves To Date		0.00	0.00	0.00	0.00	0.00		
				Total Incurred To Date		0.00	0.00	0.00	0.00	0.00		
				Collections To Date		0.00	0.00	0.00	0.00	0.00		
All Florida Truck Sales 290569 Claimant Florida Truck Sales alleges Client City of Coconut Creek used Breach of Contract	GLPI	11/03/2015 C	06/13/2016 02/22/2017	Payments This Period	[REDACTED]	0.00	0.00	0.00	0.00	0.00	0.00	[REDACTED]
				Reserves This Period		0.00	0.00	0.00	0.00	0.00		
				Collections This Period		0.00	0.00	0.00	0.00	0.00		
				Payments To Date		0.00	0.00	0.00	0.00	0.00		
				Reserves To Date		0.00	0.00	0.00	0.00	0.00		
				Total Incurred To Date		0.00	0.00	0.00	0.00	0.00		
				Collections To Date		0.00	0.00	0.00	0.00	0.00		
Thomas, David 300855 Claimant alleges to have been sexually assaulted by City police officer. Assault and Battery	LEBI	04/07/2016 O	12/01/2016	Payments This Period	[REDACTED]	0.00	0.00	0.00	72.00	0.00	0.00	[REDACTED]
				Reserves This Period		0.00	0.00	0.00	-72.00	0.00		
				Collections This Period		0.00	0.00	0.00	0.00	0.00		
				Payments To Date		0.00	0.00	0.00	4,196.50	0.00		
				Reserves To Date		0.00	0.00	5,000.00	40,803.50	2,500.00		
				Total Incurred To Date		0.00	0.00	5,000.00	45,000.00	2,500.00		
				Collections To Date		0.00	0.00	0.00	0.00	0.00		
Bernath, Leslie 289283 Claimant alleges damage window screen Excess Force	LEPD	04/18/2016 C	04/27/2016 06/24/2016	Payments This Period	[REDACTED]	0.00	0.00	0.00	0.00	0.00	0.00	[REDACTED]
				Reserves This Period		0.00	0.00	0.00	0.00	0.00		
				Collections This Period		0.00	0.00	0.00	0.00	0.00		
				Payments To Date		0.00	0.00	0.00	0.00	0.00		
				Reserves To Date		0.00	0.00	0.00	0.00	0.00		
				Total Incurred To Date		0.00	0.00	0.00	0.00	0.00		
				Collections To Date		0.00	0.00	0.00	0.00	0.00		

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PK FL1 0062801 15-08 Policy Totals

Opened	Closed	Total									
			Payments	0.00	0.00	0.00	0.00	72.00	0.00	72.00	
			Reserves	0.00	0.00	0.00	0.00	-72.00	0.00	-72.00	
0	0	0	Collections	0.00	0.00	0.00	0.00	0.00	0.00	0.00	
			Payments	57,769.22	0.00	0.00	1,543.48	4,196.50	0.00	63,509.20	
1	59	60	Reserves	22,500.00	0.00	0.00	5,000.00	40,803.50	2,500.00	70,803.50	
			Gross Incurred	80,269.22	0.00	0.00	6,543.48	45,000.00	2,500.00	134,312.70	
			Collections	0.00	0.00	0.00	0.00	0.00	0.00	0.00	

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Claimant Claim #	Claim Type	Occur Date Status	Reported Closed		Loss	Indemnity	Medical	Expense	Legal	Deductible	Total
Coconut Creek, City of 283451	APCL	10/12/2015 C	10/13/2015 02/16/2016	Payments This Period	0.00	0.00	0.00	0.00	0.00	0.00	0.00
				Reserves This Period	0.00	0.00	0.00	0.00	0.00	0.00	
				Collections This Period	0.00	0.00	0.00	0.00	0.00	0.00	
				Payments To Date	0.00	0.00	0.00	0.00	0.00	0.00	
				Reserves To Date	0.00	0.00	0.00	0.00	0.00	0.00	
				Total Incurred To Date	0.00	0.00	0.00	0.00	0.00	0.00	
				Collections To Date	0.00	0.00	0.00	0.00	0.00	0.00	
IV was responding to a call with lights on when OV backed into IV Vehicle Backing Accident											
Coconut Creek, City of 286572	APCL	01/14/2016 C	01/20/2016 01/21/2016	Payments This Period	0.00	0.00	0.00	0.00	0.00	0.00	0.00
				Reserves This Period	0.00	0.00	0.00	0.00	0.00	0.00	
				Collections This Period	0.00	0.00	0.00	0.00	0.00	0.00	
				Payments To Date	0.00	0.00	0.00	0.00	0.00	0.00	
				Reserves To Date	0.00	0.00	0.00	0.00	0.00	0.00	
				Total Incurred To Date	0.00	0.00	0.00	0.00	0.00	0.00	
				Collections To Date	0.00	0.00	0.00	0.00	0.00	0.00	
OV alleges being rear ended by IV. Rear-End damage Vehicle Accident											
Coconut Creek, City of 287001	APCL	01/27/2016 O	02/03/2016	Payments This Period	0.00	0.00	0.00	0.00	0.00	0.00	0.00
				Reserves This Period	15,000.00	0.00	0.00	0.00	0.00	1,000.00	16,000.00
				Collections This Period	0.00	0.00	0.00	0.00	0.00	0.00	
				Payments To Date	0.00	0.00	0.00	546.80	0.00	0.00	546.80
				Reserves To Date	15,000.00	0.00	0.00	0.00	0.00	1,000.00	16,000.00
				Total Incurred To Date	15,000.00	0.00	0.00	546.80	0.00	1,000.00	16,546.80
				Collections To Date	0.00	0.00	0.00	0.00	0.00	0.00	
A tomado touched down and overturned IV. Overturned Vehicle Accident											
Coconut Creek, City of 287532	APCL	02/19/2016 C	02/23/2016 07/11/2016	Payments This Period	0.00	0.00	0.00	0.00	0.00	0.00	0.00
				Reserves This Period	0.00	0.00	0.00	0.00	0.00	0.00	
				Collections This Period	0.00	0.00	0.00	0.00	0.00	0.00	
				Payments To Date	11,166.24	0.00	0.00	95.00	0.00	1,000.00	12,261.24
				Reserves To Date	0.00	0.00	0.00	0.00	0.00	0.00	
				Total Incurred To Date	11,166.24	0.00	0.00	95.00	0.00	1,000.00	12,261.24
				Collections To Date	11,166.24	0.00	0.00	0.00	0.00	1,000.00	12,166.24
OV struck IV with emergency vehicle with lights on going thru intersectio Intersection Accident											
Coconut Creek, City of 290408	APCL	04/13/2016 C	06/07/2016 09/16/2016	Payments This Period	0.00	0.00	0.00	0.00	0.00	0.00	0.00
				Reserves This Period	0.00	0.00	0.00	0.00	0.00	0.00	
				Collections This Period	0.00	0.00	0.00	0.00	0.00	0.00	
				Payments To Date	380.08	0.00	0.00	0.00	0.00	1,000.00	1,380.08
				Reserves To Date	0.00	0.00	0.00	0.00	0.00	0.00	
				Total Incurred To Date	380.08	0.00	0.00	0.00	0.00	1,000.00	1,380.08
				Collections To Date	0.00	0.00	0.00	0.00	0.00	1,000.00	1,000.00
IV sustained damages after reversing into a metal bench. Vehicle - Collision w/unknown object											

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Claimant Claim #	Claim Type	Occur Date Status	Reported Closed		Loss	Indemnity	Medical	Expense	Legal	Deductible	Total
Coconut Creek, City of 289282	APCL	04/21/2016 C	04/27/2016 10/18/2017	Payments This Period	0.00	0.00	0.00	0.00	0.00	0.00	0.00
				Reserves This Period	0.00	0.00	0.00	0.00	0.00	0.00	
				Collections This Period	0.00	0.00	0.00	0.00	0.00	0.00	
				Payments To Date	606.19	0.00	0.00	0.00	0.00	1,000.00	1,606.19
				Reserves To Date	0.00	0.00	0.00	0.00	0.00	0.00	0.00
				Total Incurred To Date	606.19	0.00	0.00	0.00	0.00	1,000.00	1,606.19
				Collections To Date	606.19	0.00	0.00	0.00	0.00	1,000.00	1,606.19
OV rear ended IV Rear-End damage Vehicle Accident	APCL	05/10/2016 C	06/08/2016 09/16/2016	Payments This Period	0.00	0.00	0.00	0.00	0.00	0.00	0.00
				Reserves This Period	0.00	0.00	0.00	0.00	0.00	0.00	
				Collections This Period	0.00	0.00	0.00	0.00	0.00	0.00	
				Payments To Date	158.90	0.00	0.00	0.00	0.00	1,000.00	1,158.90
				Reserves To Date	0.00	0.00	0.00	0.00	0.00	0.00	0.00
				Total Incurred To Date	158.90	0.00	0.00	0.00	0.00	1,000.00	1,158.90
				Collections To Date	0.00	0.00	0.00	0.00	0.00	1,000.00	1,000.00
City of Coconut Creek 290460	APCL	05/31/2016 C	06/08/2016 08/09/2016	Payments This Period	0.00	0.00	0.00	0.00	0.00	0.00	0.00
				Reserves This Period	0.00	0.00	0.00	0.00	0.00	0.00	
				Collections This Period	0.00	0.00	0.00	0.00	0.00	0.00	
				Payments To Date	158.90	0.00	0.00	0.00	0.00	1,000.00	1,158.90
				Reserves To Date	0.00	0.00	0.00	0.00	0.00	0.00	0.00
				Total Incurred To Date	158.90	0.00	0.00	0.00	0.00	1,000.00	1,158.90
				Collections To Date	0.00	0.00	0.00	0.00	0.00	1,000.00	1,000.00
IV has scrapes, scuffs and small dent on right side of rear fender. Parked Vehicle	APCL	05/31/2016 C	06/08/2016 08/09/2016	Payments This Period	0.00	0.00	0.00	0.00	0.00	0.00	0.00
				Reserves This Period	0.00	0.00	0.00	0.00	0.00	0.00	
				Collections This Period	0.00	0.00	0.00	0.00	0.00	0.00	
				Payments To Date	9,361.31	0.00	0.00	360.10	0.00	1,000.00	10,721.41
				Reserves To Date	0.00	0.00	0.00	0.00	0.00	0.00	0.00
				Total Incurred To Date	9,361.31	0.00	0.00	360.10	0.00	1,000.00	10,721.41
				Collections To Date	0.00	0.00	0.00	0.00	0.00	1,000.00	1,000.00
Coconut Creek, City of 290475	APCL	05/31/2016 C	06/08/2016 08/09/2016	Payments This Period	0.00	0.00	0.00	0.00	0.00	0.00	0.00
				Reserves This Period	0.00	0.00	0.00	0.00	0.00	0.00	
				Collections This Period	0.00	0.00	0.00	0.00	0.00	0.00	
				Payments To Date	2,357.99	0.00	0.00	0.00	0.00	1,000.00	3,357.99
				Reserves To Date	0.00	0.00	0.00	0.00	0.00	0.00	0.00
				Total Incurred To Date	2,357.99	0.00	0.00	0.00	0.00	1,000.00	3,357.99
				Collections To Date	2,357.99	0.00	0.00	0.00	0.00	760.45	3,118.44
Coconut Creek, City of 290473	APCL	06/15/2016 C	07/07/2016 08/25/2016	Payments This Period	0.00	0.00	0.00	0.00	0.00	0.00	0.00
				Reserves This Period	0.00	0.00	0.00	0.00	0.00	0.00	
				Collections This Period	0.00	0.00	0.00	0.00	0.00	0.00	
				Payments To Date	3,718.62	0.00	0.00	0.00	0.00	1,000.00	4,718.62
				Reserves To Date	0.00	0.00	0.00	0.00	0.00	0.00	0.00
				Total Incurred To Date	3,718.62	0.00	0.00	0.00	0.00	1,000.00	4,718.62
				Collections To Date	0.00	0.00	0.00	0.00	0.00	1,000.00	1,000.00
Coconut Creek, City of 291220	APCL	06/15/2016 C	07/07/2016 08/25/2016	Payments This Period	0.00	0.00	0.00	0.00	0.00	0.00	0.00
				Reserves This Period	0.00	0.00	0.00	0.00	0.00	0.00	
				Collections This Period	0.00	0.00	0.00	0.00	0.00	0.00	
				Payments To Date	3,718.62	0.00	0.00	0.00	0.00	1,000.00	4,718.62
				Reserves To Date	0.00	0.00	0.00	0.00	0.00	0.00	0.00
				Total Incurred To Date	3,718.62	0.00	0.00	0.00	0.00	1,000.00	4,718.62
				Collections To Date	0.00	0.00	0.00	0.00	0.00	1,000.00	1,000.00
IV was exiting park when automatic gate struck the hood. Vehicle - collision while exiting parking lot	APCL	06/15/2016 C	07/07/2016 08/25/2016	Payments This Period	0.00	0.00	0.00	0.00	0.00	0.00	0.00
				Reserves This Period	0.00	0.00	0.00	0.00	0.00	0.00	
				Collections This Period	0.00	0.00	0.00	0.00	0.00	0.00	
				Payments To Date	3,718.62	0.00	0.00	0.00	0.00	1,000.00	4,718.62
				Reserves To Date	0.00	0.00	0.00	0.00	0.00	0.00	0.00
				Total Incurred To Date	3,718.62	0.00	0.00	0.00	0.00	1,000.00	4,718.62
				Collections To Date	0.00	0.00	0.00	0.00	0.00	1,000.00	1,000.00

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PR FL1 0062801 15-08

Claimant Claim #	Claim Type	Occur Date Status	Reported Closed		Loss	Indemnity	Medical	Expense	Legal	Deductible	Total			
Coconut Creek, City of 292348	APCL	06/28/2016 C	08/15/2016 12/28/2016	Payments This Period	0.00	0.00	0.00	0.00	0.00	0.00	0.00			
				Reserves This Period	0.00	0.00	0.00	0.00	0.00	0.00				
				Collections This Period	0.00	0.00	0.00	0.00	0.00	0.00				
				Payments To Date	0.00	0.00	0.00	0.00	0.00	0.00				
				Reserves To Date	0.00	0.00	0.00	0.00	0.00	0.00				
				Total Incurred To Date	0.00	0.00	0.00	0.00	0.00	0.00				
				Collections To Date	0.00	0.00	0.00	0.00	0.00	0.00				
				IV discovered puncture to front bumper while doing routine inspection. Vehicle Vandalism										
Coconut Creek, City of 291579	APCL	07/19/2016 C	07/19/2016 02/06/2017	Payments This Period	0.00	0.00	0.00	0.00	0.00	0.00	0.00			
				Reserves This Period	0.00	0.00	0.00	0.00	0.00	0.00				
				Collections This Period	0.00	0.00	0.00	0.00	0.00	0.00				
				Payments To Date	0.00	0.00	0.00	0.00	0.00	0.00				
				Reserves To Date	0.00	0.00	0.00	0.00	0.00	0.00				
				Total Incurred To Date	0.00	0.00	0.00	0.00	0.00	0.00				
				Collections To Date	0.00	0.00	0.00	0.00	0.00	0.00				
				OV while making a right turn struck IV. Vehicle Accident on Streets/Roadway - not at inter										
Coconut Creek, City of 291872	APCL	07/25/2016 C	07/28/2016 05/24/2017	Payments This Period	0.00	0.00	0.00	0.00	0.00	0.00	0.00			
				Reserves This Period	0.00	0.00	0.00	0.00	0.00	0.00				
				Collections This Period	0.00	0.00	0.00	0.00	0.00	0.00				
				Payments To Date	997.52	0.00	0.00	0.00	0.00	1,000.00				
				Reserves To Date	0.00	0.00	0.00	0.00	0.00	0.00				
				Total Incurred To Date	997.52	0.00	0.00	0.00	0.00	1,000.00				
				Collections To Date	0.00	0.00	0.00	0.00	0.00	1,000.00				
				OV suddenly braked causing IV to rear end vehicle. Rear-End damage Vehicle Accident										
Coconut Creek, City of 292153	BM	06/11/2016 C	08/08/2016 10/28/2016	Payments This Period	0.00	0.00	0.00	0.00	0.00	0.00	0.00			
				Reserves This Period	0.00	0.00	0.00	0.00	0.00	0.00				
				Collections This Period	0.00	0.00	0.00	0.00	0.00	0.00				
				Payments To Date	8,914.50	0.00	0.00	0.00	0.00	0.00				
				Reserves To Date	0.00	0.00	0.00	0.00	0.00	0.00				
				Total Incurred To Date	8,914.50	0.00	0.00	0.00	0.00	0.00				
				Collections To Date	0.00	0.00	0.00	0.00	0.00	0.00				
				EOC/Public Works Bldg. had HVAC breakdown causing UPS battery sy Improper Maintenance										
Coconut Creek, City of 290575	PROP	06/02/2016 C	06/13/2016 08/08/2016	Payments This Period	0.00	0.00	0.00	0.00	0.00	0.00	0.00			
				Reserves This Period	0.00	0.00	0.00	0.00	0.00	0.00				
				Collections This Period	0.00	0.00	0.00	0.00	0.00	0.00				
				Payments To Date	0.00	0.00	0.00	0.00	0.00	0.00				
				Reserves To Date	0.00	0.00	0.00	0.00	0.00	0.00				
				Total Incurred To Date	0.00	0.00	0.00	0.00	0.00	0.00				
				Collections To Date	0.00	0.00	0.00	0.00	0.00	0.00				
				Coconut Creek Fire Station 94 Bay Door damaged. Improper Maintenance										

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Claimant Claim #	Claim Type	Occur Date Status	Reported Closed		Loss	Indemnity	Medical	Expense	Legal	Deductible	Total	
Coconut Creek, City of 290584	PROP	06/11/2016 C	06/13/2016 10/28/2016	Payments This Period	0.00	0.00	0.00	0.00	0.00	0.00	0.00	
				Reserves This Period	0.00	0.00	0.00	0.00	0.00	0.00		
				Collections This Period	0.00	0.00	0.00	0.00	0.00	0.00		
				Payments To Date	0.00	0.00	0.00	0.00	0.00	0.00		
EOC/Public Works Bldg. had HVAC breakdown causing UPS battery sy Improper Maintenance				Reserves To Date	0.00	0.00	0.00	0.00	0.00	0.00	0.00	
				Total Incurred To Date	0.00	0.00	0.00	0.00	0.00	0.00		
				Collections To Date	0.00	0.00	0.00	0.00	0.00	0.00		
				Payments This Period	0.00	0.00	0.00	0.00	0.00	0.00		
Coconut Creek, City of 301185	PROP	09/21/2016 C	12/13/2016 01/12/2017	Reserves This Period	0.00	0.00	0.00	0.00	0.00	0.00	0.00	
				Collections This Period	0.00	0.00	0.00	0.00	0.00	0.00		
				Payments To Date	0.00	0.00	0.00	0.00	0.00	0.00		
				Reserves To Date	0.00	0.00	0.00	0.00	0.00	0.00		
OV struck City median and damaged the surrounding area. Damage to Mbr property - misc due to vehicle accid				Total Incurred To Date	0.00	0.00	0.00	0.00	0.00	0.00	0.00	
				Collections To Date	0.00	0.00	0.00	0.00	0.00	0.00		
				Payments	0.00	0.00	0.00	0.00	0.00	0.00		
				Reserves	15,000.00	0.00	0.00	0.00	0.00	1,000.00		
PR FL1 0062801 15-08 Policy Totals		Opened	Closed	Total	Collections	0.00	0.00	0.00	0.00	0.00	0.00	
					Payments	37,661.35	0.00	0.00	1,001.90	0.00	8,000.00	
					Reserves	15,000.00	0.00	0.00	0.00	0.00	1,000.00	
					Gross Incurred	52,661.35	0.00	0.00	1,001.90	0.00	9,000.00	
					Collections	14,130.42	0.00	0.00	0.00	0.00	7,760.45	21,890.87

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Claimant Claim #	Claim Type	Occur Date Status	Reported Closed		Loss	Indemnity	Medical	Expense	Legal	Deductible	Total
283353	WCLT	10/07/2015 C	10/08/2015 05/05/2016	Payments This Period	0.00	0.00	0.00	0.00	0.00	0.00	0.00
				Reserves This Period	0.00	0.00	0.00	0.00	0.00	0.00	0.00
				Collections This Period	0.00	0.00	0.00	0.00	0.00	0.00	0.00
5509: Street & Road Maint. Twisted his ankle as he walked off the sidewalk. Sprain; Ankle; Strain or Injury By - Twisting				Payments To Date	0.00	6,197.81	3,205.61	263.35	0.00	0.00	9,666.77
				Reserves To Date	0.00	0.00	0.00	0.00	0.00	0.00	0.00
				Total Incurred To Date	0.00	6,197.81	3,205.61	263.35	0.00	0.00	9,666.77
				Collections To Date	0.00	0.00	0.00	0.00	0.00	0.00	0.00
284725	WCLT	10/22/2015 O	11/04/2015	Payments This Period	0.00	-882.05	329.50	17.90	0.00	0.00	-534.65
				Reserves This Period	0.00	882.05	-329.50	-17.90	0.00	0.00	534.65
				Collections This Period	0.00	0.00	0.00	0.00	0.00	0.00	0.00
5509: Street & Road Maint. EE was raking dirt and gravel when felt a tweak/pain just above right elb Strain; Elbow; Strain or Injury By - Using Tool				Payments To Date	0.00	5,192.56	16,003.60	336.78	0.00	0.00	21,532.94
				Reserves To Date	0.00	1,815.68	8,419.72	1,381.52	0.00	0.00	11,616.92
				Total Incurred To Date	0.00	7,008.24	24,423.32	1,718.30	0.00	0.00	33,149.86
				Collections To Date	0.00	0.00	0.00	0.00	0.00	0.00	0.00
285006	WCLT	11/13/2015 C	11/16/2015 11/18/2016	Payments This Period	0.00	0.00	0.00	0.00	0.00	0.00	0.00
				Reserves This Period	0.00	0.00	0.00	0.00	0.00	0.00	0.00
				Collections This Period	0.00	0.00	0.00	0.00	0.00	0.00	0.00
7720: Police Officers & Drivers EE was on duty and began experiencing shortness of breath and "stabbi All Other; Chest (Incl. Ribs, Strenum, & So; Miscellaneous Causes - Other Than Physica				Payments To Date	0.00	3,362.82	15,460.46	958.96	2,154.86	0.00	21,937.10
				Reserves To Date	0.00	0.00	0.00	0.00	0.00	0.00	0.00
				Total Incurred To Date	0.00	3,362.82	15,460.46	958.96	2,154.86	0.00	21,937.10
				Collections To Date	0.00	0.00	0.00	0.00	0.00	0.00	0.00
288785	WCLT	04/04/2016 O	04/07/2016	Payments This Period	0.00	0.00	618.66	8.40	0.00	0.00	627.06
				Reserves This Period	0.00	0.00	-618.66	-8.40	0.00	0.00	-627.06
				Collections This Period	0.00	0.00	0.00	0.00	0.00	0.00	0.00
7720: Police Officers & Drivers Exp chest pains while at home. Heart Condition; Heart; Miscellaneous Causes - Other				Payments To Date	0.00	41,861.12	89,004.12	6,268.89	3,850.15	0.00	140,984.28
				Reserves To Date	0.00	8,138.88	177,231.17	19,872.60	10,000.00	0.00	215,242.65
				Total Incurred To Date	0.00	50,000.00	266,235.29	26,141.49	13,850.15	0.00	356,226.93
				Collections To Date	0.00	0.00	0.00	0.00	0.00	0.00	0.00
289295	WCLT	04/26/2016 C	04/27/2016 07/18/2017	Payments This Period	0.00	0.00	0.00	0.00	0.00	0.00	0.00
				Reserves This Period	0.00	0.00	0.00	0.00	0.00	0.00	0.00
				Collections This Period	0.00	0.00	0.00	0.00	0.00	0.00	0.00
7720: Police Officers & Drivers EE was engaged in firearms training, which required being in a kneeling Strain; Knee; Miscellaneous Causes - Other				Payments To Date	0.00	0.00	8,055.55	343.24	0.00	0.00	8,398.79
				Reserves To Date	0.00	0.00	0.00	0.00	0.00	0.00	0.00
				Total Incurred To Date	0.00	0.00	8,055.55	343.24	0.00	0.00	8,398.79
				Collections To Date	0.00	0.00	0.00	0.00	0.00	0.00	0.00

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Claimant Claim #	Claim Type	Occur Date Status	Reported Closed		Loss	Indemnity	Medical	Expense	Legal	Deductible	Total
[REDACTED]				Payments This Period	0.00	0.00	0.00	0.00	0.00	0.00	0.00
290296		05/31/2016	06/02/2016	Reserves This Period	0.00	0.00	0.00	0.00	0.00	0.00	0.00
	WCLT	C	02/16/2017	Collections This Period	0.00	0.00	0.00	0.00	0.00	0.00	0.00
7720: Police Officers & Drivers				Payments To Date	0.00	0.00	7,862.84	241.47	0.00	0.00	8,104.31
EE was stopped in vehicle at a traffic intersection when the vehicle was r				Reserves To Date	0.00	0.00	0.00	0.00	0.00	0.00	0.00
Strain; Neck Soft Tissue; Motor Vehicle - Miscellaneous				Total Incurred To Date	0.00	0.00	7,862.84	241.47	0.00	0.00	8,104.31
				Collections To Date	0.00	0.00	2,031.75	0.00	0.00	0.00	2,031.75
[REDACTED]				Payments This Period	0.00	0.00	0.00	600.70	255.00	0.00	855.70
291216		06/30/2016	07/07/2016	Reserves This Period	0.00	0.00	0.00	-600.70	-255.00	0.00	-855.70
	WCLT	O		Collections This Period	0.00	0.00	0.00	0.00	0.00	0.00	0.00
7720: Police Officers & Drivers				Payments To Date	0.00	0.00	5,227.66	744.97	2,371.51	0.00	8,344.14
EE reported pain and numbness to both wrists, hands, and fingers. EE r				Reserves To Date	0.00	0.00	2,772.34	755.03	3,628.49	0.00	7,155.86
All Other; Multiple Body Parts; Strain or Injury By - Repetitive Motion				Total Incurred To Date	0.00	0.00	8,000.00	1,500.00	6,000.00	0.00	15,500.00
				Collections To Date	0.00	0.00	0.00	0.00	0.00	0.00	0.00
[REDACTED]				Payments This Period	0.00	0.00	0.00	0.00	0.00	0.00	0.00
291386		07/07/2016	07/13/2016	Reserves This Period	0.00	0.00	0.00	0.00	0.00	0.00	0.00
	WCLT	C	08/17/2017	Collections This Period	0.00	0.00	0.00	0.00	0.00	0.00	0.00
5509: Street & Road Maint.				Payments To Date	0.00	0.00	26,540.16	205.72	0.00	0.00	26,745.88
EE was using a post hammer. Pulled up on it to drive post deeper, post				Reserves To Date	0.00	0.00	0.00	0.00	0.00	0.00	0.00
Multiple Physical Injuries Only; Teeth; Struck or Injured By - Hand Tool or Machine in Us				Total Incurred To Date	0.00	0.00	26,540.16	205.72	0.00	0.00	26,745.88
				Collections To Date	0.00	0.00	0.00	0.00	0.00	0.00	0.00
[REDACTED]				Payments This Period	0.00	0.00	0.00	0.00	0.00	0.00	0.00
296747		09/15/2016	09/19/2016	Reserves This Period	0.00	0.00	0.00	0.00	0.00	0.00	0.00
	WCLT	C	04/17/2017	Collections This Period	0.00	0.00	0.00	0.00	0.00	0.00	0.00
8810: Clerical				Payments To Date	0.00	0.00	3,979.72	237.36	0.00	0.00	4,217.08
EE was walking in parking lot, tripped over a wheel stop. Fell and hit knee				Reserves To Date	0.00	0.00	0.00	0.00	0.00	0.00	0.00
Fracture; Knee; Fall or Slip - Miscellaneous				Total Incurred To Date	0.00	0.00	3,979.72	237.36	0.00	0.00	4,217.08
				Collections To Date	0.00	0.00	0.00	0.00	0.00	0.00	0.00
[REDACTED]				Payments This Period	0.00	0.00	0.00	0.00	0.00	0.00	0.00
283282		10/06/2015	10/07/2015	Reserves This Period	0.00	0.00	0.00	0.00	0.00	0.00	0.00
	WCMO	C	05/24/2016	Collections This Period	0.00	0.00	0.00	0.00	0.00	0.00	0.00
7520: Waterworks Operations				Payments To Date	0.00	0.00	659.66	42.12	0.00	0.00	701.78
EE was settling a meter box, weight of lid caused it to drop and crush EE				Reserves To Date	0.00	0.00	0.00	0.00	0.00	0.00	0.00
Fracture; Finger(s); Struck or Injured By - Object Being Lifted or Hand				Total Incurred To Date	0.00	0.00	659.66	42.12	0.00	0.00	701.78
				Collections To Date	0.00	0.00	0.00	0.00	0.00	0.00	0.00

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Coconut Creek - Coconut Creek, City of
2015 - 10/01/2015 To 09/30/2016
WC FL1 0062801 15-08

Claimant Claim #	Claim Type	Occur Date Status	Reported Closed		Loss	Indemnity	Medical	Expense	Legal	Deductible	Total
[REDACTED]				Payments This Period	0.00	0.00	0.00	0.00	0.00	0.00	0.00
284270		10/19/2015	10/20/2015	Reserves This Period	0.00	0.00	0.00	0.00	0.00	0.00	0.00
	WCMO	C	02/26/2016	Collections This Period	0.00	0.00	0.00	0.00	0.00	0.00	0.00
8810: Clerical				Payments To Date	0.00	0.00	347.59	22.67	0.00	0.00	370.26
walking through parking lot, tripped and fell causing scrape and bruise to				Reserves To Date	0.00	0.00	0.00	0.00	0.00	0.00	0.00
Strain; Wrist(s) & Hand(s); Fall or Slip - Miscellaneous				Total Incurred To Date	0.00	0.00	347.59	22.67	0.00	0.00	370.26
				Collections To Date	0.00	0.00	0.00	0.00	0.00	0.00	0.00
[REDACTED]				Payments This Period	0.00	0.00	0.00	0.00	0.00	0.00	0.00
287531		02/19/2016	02/23/2016	Reserves This Period	0.00	0.00	0.00	0.00	0.00	0.00	0.00
	WCMO	C	10/12/2017	Collections This Period	0.00	0.00	0.00	0.00	0.00	0.00	0.00
7720: Police Officers & Drivers				Payments To Date	0.00	0.00	7,106.72	93.34	0.00	0.00	7,200.06
EE was responding to a call with his lights activated heading N, approach				Reserves To Date	0.00	0.00	0.00	0.00	0.00	0.00	0.00
Strain; Multiple Body Parts; Motor Vehicle - Collision with Moving Object				Total Incurred To Date	0.00	0.00	7,106.72	93.34	0.00	0.00	7,200.06
				Collections To Date	0.00	0.00	0.00	0.00	0.00	0.00	0.00
[REDACTED]				Payments This Period	0.00	0.00	0.00	0.00	0.00	0.00	0.00
288786		04/05/2016	04/07/2016	Reserves This Period	0.00	0.00	0.00	0.00	0.00	0.00	0.00
	WCMO	C	02/22/2017	Collections This Period	0.00	0.00	0.00	0.00	0.00	0.00	0.00
9015: Bldg Oper-Owners (Maintenance)				Payments To Date	0.00	0.00	889.51	39.26	0.00	0.00	928.77
Jumped out of his work truck & landed awkwardly on his R foot.				Reserves To Date	0.00	0.00	0.00	0.00	0.00	0.00	0.00
Contusion; Foot; Struck or Injured By - Struck or Injured, NOC				Total Incurred To Date	0.00	0.00	889.51	39.26	0.00	0.00	928.77
				Collections To Date	0.00	0.00	0.00	0.00	0.00	0.00	0.00
[REDACTED]				Payments This Period	0.00	0.00	0.00	0.00	0.00	0.00	0.00
290298		05/31/2016	06/02/2016	Reserves This Period	0.00	0.00	0.00	0.00	0.00	0.00	0.00
	WCMO	C	11/29/2016	Collections This Period	0.00	0.00	0.00	0.00	0.00	0.00	0.00
7720: Police Officers & Drivers				Payments To Date	0.00	0.00	5,316.11	193.54	0.00	0.00	5,509.65
EE was stopped in vehicle at traffic intersection, when the vehicle was re				Reserves To Date	0.00	0.00	0.00	0.00	0.00	0.00	0.00
All Other; Multiple Body Parts; Motor Vehicle - Miscellaneous				Total Incurred To Date	0.00	0.00	5,316.11	193.54	0.00	0.00	5,509.65
				Collections To Date	0.00	0.00	5,085.71	0.00	0.00	0.00	5,085.71
[REDACTED]				Payments This Period	0.00	0.00	0.00	0.00	0.00	0.00	0.00
291461		07/13/2016	07/14/2016	Reserves This Period	0.00	0.00	0.00	0.00	0.00	0.00	0.00
	WCMO	C	09/28/2016	Collections This Period	0.00	0.00	0.00	0.00	0.00	0.00	0.00
9015: Bldg Oper-Owners (Maintenance)				Payments To Date	0.00	0.00	725.32	46.48	0.00	0.00	771.80
EE was mounting mini excavator when felt pain in lower back				Reserves To Date	0.00	0.00	0.00	0.00	0.00	0.00	0.00
Strain; Lower Back Area (Incl. Lumbar &; Strain or Injury By - Misc				Total Incurred To Date	0.00	0.00	725.32	46.48	0.00	0.00	771.80
				Collections To Date	0.00	0.00	0.00	0.00	0.00	0.00	0.00

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Member Experience Report

*This Period:
02/01/2018 to 02/28/2018

Coconut Creek - Coconut Creek, City of
2015 - 10/01/2015 To 09/30/2016

WC FL1 0062801 15-08

Claimant Claim #	Claim Type	Occur Date Status	Reported Closed		Loss	Indemnity	Medical	Expense	Legal	Deductible	Total
[REDACTED] 291578	WCMO	07/19/2016 C	07/19/2016 02/22/2017	Payments This Period	0.00	0.00	0.00	0.00	0.00	0.00	0.00
				Reserves This Period	0.00	0.00	0.00	0.00	0.00	0.00	0.00
				Collections This Period	0.00	0.00	0.00	0.00	0.00	0.00	0.00
7720: Police Officers & Drivers				Payments To Date	0.00	0.00	196.69	10.04	0.00	0.00	206.73
EE made a left turn at an intersection when EE was struck by a private v				Reserves To Date	0.00	0.00	0.00	0.00	0.00	0.00	0.00
All Other; No Physical Injury; Motor Vehicle - Collision with Moving Object				Total Incurred To Date	0.00	0.00	196.69	10.04	0.00	0.00	206.73
				Collections To Date	0.00	0.00	0.00	0.00	0.00	0.00	0.00
[REDACTED] 291840	WCMO	07/22/2016 C	07/28/2016 09/28/2016	Payments This Period	0.00	0.00	0.00	0.00	0.00	0.00	0.00
				Reserves This Period	0.00	0.00	0.00	0.00	0.00	0.00	0.00
				Collections This Period	0.00	0.00	0.00	0.00	0.00	0.00	0.00
9102: Park Noc- All Employees				Payments To Date	0.00	0.00	773.39	32.80	0.00	0.00	806.19
EE was closing up folding tables and accidentally got hand caught betwe				Reserves To Date	0.00	0.00	0.00	0.00	0.00	0.00	0.00
Contusion; Hand; Struck or Injured By - Object Being Lifted or Hand				Total Incurred To Date	0.00	0.00	773.39	32.80	0.00	0.00	806.19
				Collections To Date	0.00	0.00	0.00	0.00	0.00	0.00	0.00
[REDACTED] 291999	WCMO	07/28/2016 C	08/02/2016 08/18/2017	Payments This Period	0.00	0.00	0.00	0.00	0.00	0.00	0.00
				Reserves This Period	0.00	0.00	0.00	0.00	0.00	0.00	0.00
				Collections This Period	0.00	0.00	0.00	0.00	0.00	0.00	0.00
9102: Park Noc- All Employees				Payments To Date	0.00	0.00	620.53	38.76	0.00	0.00	659.29
jumped up to cheer on summer campers and fell awkwardly on left leg c				Reserves To Date	0.00	0.00	0.00	0.00	0.00	0.00	0.00
Strain; Lower Leg; Strain or Injury By - Jumping				Total Incurred To Date	0.00	0.00	620.53	38.76	0.00	0.00	659.29
				Collections To Date	0.00	0.00	0.00	0.00	0.00	0.00	0.00
[REDACTED] 291992	WCMO	07/28/2016 C	08/02/2016 04/10/2017	Payments This Period	0.00	0.00	0.00	0.00	0.00	0.00	0.00
				Reserves This Period	0.00	0.00	0.00	0.00	0.00	0.00	0.00
				Collections This Period	0.00	0.00	0.00	0.00	0.00	0.00	0.00
9102: Park Noc- All Employees				Payments To Date	0.00	0.00	1,480.80	61.38	0.00	0.00	1,542.18
Attempting to catch a ball, it struck EE's right middle finger				Reserves To Date	0.00	0.00	0.00	0.00	0.00	0.00	0.00
Contusion; Finger(s); Struck or Injured By - Object Being Lifted or Hand				Total Incurred To Date	0.00	0.00	1,480.80	61.38	0.00	0.00	1,542.18
				Collections To Date	0.00	0.00	0.00	0.00	0.00	0.00	0.00
[REDACTED] 292432	WCMO	08/15/2016 C	08/16/2016 05/10/2017	Payments This Period	0.00	0.00	0.00	0.00	0.00	0.00	0.00
				Reserves This Period	0.00	0.00	0.00	0.00	0.00	0.00	0.00
				Collections This Period	0.00	0.00	0.00	0.00	0.00	0.00	0.00
7720: Police Officers & Drivers				Payments To Date	0.00	0.00	1,239.79	32.11	0.00	0.00	1,271.90
EE was entering patrol vehicle and felt a sharp pain in lower back				Reserves To Date	0.00	0.00	0.00	0.00	0.00	0.00	0.00
Sprain; Lower Back Area (Incl. Lumbar &; Strain or Injury By - Misc				Total Incurred To Date	0.00	0.00	1,239.79	32.11	0.00	0.00	1,271.90
				Collections To Date	0.00	0.00	0.00	0.00	0.00	0.00	0.00

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**Preferred Governmental Insurance Trust
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*This Period:
 02/01/2018 to 02/28/2018

**Coconut Creek - Coconut Creek, City of
 2015 - 10/01/2015 To 09/30/2016**

WC FL1 0062801 15-08

WC FL1 0062801 15-08 Policy Totals

Opened	Closed	Total									
			Payments	0.00	-882.05	948.16	627.00	255.00	0.00	948.11	
			Reserves	0.00	882.05	-948.16	-627.00	-255.00	0.00	-948.11	
0	0	0	Collections	0.00	0.00	0.00	0.00	0.00	0.00	0.00	
			Payments	0.00	56,614.31	194,695.83	10,213.24	8,376.52	0.00	269,899.90	
3	17	20	Reserves	0.00	9,954.56	188,423.23	22,009.15	13,628.49	0.00	234,015.43	
			Gross Incurred	0.00	66,568.87	383,119.06	32,222.39	22,005.01	0.00	503,915.33	
			Collections	0.00	0.00	7,117.46	0.00	0.00	0.00	7,117.46	

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**Preferred Governmental Insurance Trust
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*This Period:
 02/01/2018 to 02/28/2018

Coconut Creek - Coconut Creek, City of
 2015 - 10/01/2015 To 09/30/2016

Fund Year Totals	Opened	Closed	Total	This Period To Date	Loss	Indemnity	Medical	Expense	Legal	Deductible	Total
				Payments	0.00	-882.05	948.16	627.00	327.00	0.00	1,020.11
	0	0	0	Reserves	15,000.00	882.05	-948.16	-627.00	-327.00	1,000.00	14,979.89
				Collections	0.00	0.00	0.00	0.00	0.00	0.00	0.00
				Payments	95,430.57	56,614.31	194,695.83	12,758.62	12,573.02	8,000.00	380,072.35
	5	92	97	Reserves	37,500.00	9,954.56	188,423.23	27,009.15	54,431.99	3,500.00	320,818.93
				Gross Incurred	132,930.57	66,568.87	383,119.06	39,767.77	67,005.01	11,500.00	700,891.28
				Collections	14,130.42	0.00	7,117.46	0.00	0.00	7,760.45	29,008.33

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*This Period:
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Coconut Creek - Coconut Creek, City of
2016 - 10/01/2016 To 09/30/2017
PK FL1 0062801 16-09

Claimant Claim #	Claim Type	Occur Date Status	Reported Closed		Loss	Indemnity	Medical	Expense	Legal	Deductible	Total
Gracia, Karlheinz 304639	ALBI	02/21/2017 O	03/01/2017	Payments This Period		0.00	0.00	9.50	0.00	0.00	
				Reserves This Period		0.00	0.00	15.50	0.00	0.00	
				Collections This Period		0.00	0.00	0.00	0.00	0.00	
				Payments To Date		0.00	0.00	9.50	0.00	0.00	
				Reserves To Date		0.00	0.00	15.50	100.00	0.00	
				Total Incurred To Date		0.00	0.00	25.00	100.00	0.00	
				Collections To Date		0.00	0.00	0.00	0.00	0.00	0.00
OV alleges rear end damage from IV. Rear-End damage Vehicle Accident											
Vuong, Son 306090	ALBI	02/21/2017 O	04/12/2017	Payments This Period		0.00	0.00	9.50	0.00	0.00	
				Reserves This Period		0.00	0.00	-9.50	0.00	0.00	
				Collections This Period		0.00	0.00	0.00	0.00	0.00	
				Payments To Date		0.00	0.00	9.50	0.00	0.00	
				Reserves To Date		0.00	0.00	90.50	0.00	0.00	
				Total Incurred To Date		0.00	0.00	100.00	0.00	0.00	
				Collections To Date		0.00	0.00	0.00	0.00	0.00	0.00
OV alleges rear end damage from IV. Rear-End damage Vehicle Accident											
Vancroft, Naomi 305115	ALBI	03/10/2017 C	03/15/2017 06/29/2017	Payments This Period		0.00	0.00	0.00	0.00	0.00	
				Reserves This Period		0.00	0.00	0.00	0.00	0.00	
				Collections This Period		0.00	0.00	0.00	0.00	0.00	
				Payments To Date		0.00	0.00	0.00	0.00	0.00	
				Reserves To Date		0.00	0.00	0.00	0.00	0.00	
				Total Incurred To Date		0.00	0.00	0.00	0.00	0.00	
				Collections To Date		0.00	0.00	0.00	0.00	0.00	0.00
IV and unknown OV collided while exiting neighborhood. Rear-End damage Vehicle Accident											
Ramos, Shanika 305118	ALBI	03/10/2017 C	03/15/2017 06/29/2017	Payments This Period		0.00	0.00	0.00	0.00	0.00	
				Reserves This Period		0.00	0.00	0.00	0.00	0.00	
				Collections This Period		0.00	0.00	0.00	0.00	0.00	
				Payments To Date		0.00	0.00	0.00	0.00	0.00	
				Reserves To Date		0.00	0.00	0.00	0.00	0.00	
				Total Incurred To Date		0.00	0.00	0.00	0.00	0.00	
				Collections To Date		0.00	0.00	0.00	0.00	0.00	0.00
IV and unknown OV collided while exiting neighborhood. Rear-End damage Vehicle Accident											
Vaca, Juan Fernando 305113	ALBI	03/10/2017 O	03/15/2017	Payments This Period		0.00	0.00	0.00	0.00	0.00	
				Reserves This Period		0.00	0.00	0.00	0.00	0.00	
				Collections This Period		0.00	0.00	0.00	0.00	0.00	
				Payments To Date		0.00	0.00	9.50	0.00	0.00	
				Reserves To Date		0.00	0.00	250.00	0.00	0.00	
				Total Incurred To Date		0.00	0.00	259.50	0.00	0.00	
				Collections To Date		0.00	0.00	0.00	0.00	0.00	0.00
IV and unknown OV collided while exiting neighborhood. Rear-End damage Vehicle Accident											

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*This Period:
02/01/2018 to 02/28/2018

Coconut Creek - Coconut Creek, City of
2016 - 10/01/2016 To 09/30/2017
PK FL1 0062801 16-09

Claimant Claim #	Claim Type	Occur Date Status	Reported Closed		Loss	Indemnity	Medical	Expense	Legal	Deductible	Total
Gilreath, Shaynequa 305114	ALBI	03/10/2017 C	03/15/2017 06/29/2017	Payments This Period		0.00	0.00	0.00	0.00	0.00	0.00
				Reserves This Period		0.00	0.00	0.00	0.00	0.00	
				Collections This Period		0.00	0.00	0.00	0.00	0.00	
				Payments To Date		0.00	0.00	0.00	0.00	0.00	
				Reserves To Date		0.00	0.00	0.00	0.00	0.00	
				Total Incurred To Date		0.00	0.00	0.00	0.00	0.00	
				Collections To Date		0.00	0.00	0.00	0.00	0.00	
IV and unknown OV collided while exiting neighborhood. Rear-End damage Vehicle Accident				Payments To Date		0.00	0.00	0.00	0.00	0.00	0.00
				Reserves To Date		0.00	0.00	0.00	0.00	0.00	
				Total Incurred To Date		0.00	0.00	0.00	0.00	0.00	
				Collections To Date		0.00	0.00	0.00	0.00	0.00	
				Payments This Period		0.00	0.00	0.00	0.00	0.00	
				Reserves This Period		0.00	0.00	0.00	0.00	0.00	
				Collections This Period		0.00	0.00	0.00	0.00	0.00	
Sanmiguel-Prado , Selene 305300	ALBI	03/15/2017 O	03/21/2017	Payments To Date		0.00	0.00	0.00	0.00	0.00	0.00
				Reserves To Date		0.00	0.00	100.00	0.00	0.00	
				Total Incurred To Date		0.00	0.00	100.00	0.00	0.00	
				Collections To Date		0.00	0.00	0.00	0.00	0.00	
				Payments This Period		0.00	0.00	0.00	0.00	0.00	
				Reserves This Period		0.00	0.00	0.00	0.00	0.00	
				Collections This Period		0.00	0.00	0.00	0.00	0.00	
OV alleges being rear ended by IV. Rear-End damage Vehicle Accident				Payments To Date		0.00	0.00	9.80	0.00	0.00	0.00
				Reserves To Date		0.00	0.00	90.20	0.00	0.00	
				Total Incurred To Date		0.00	0.00	100.00	0.00	0.00	
				Collections To Date		0.00	0.00	0.00	0.00	0.00	
				Payments This Period		0.00	0.00	0.00	0.00	0.00	
				Reserves This Period		0.00	0.00	0.00	0.00	0.00	
				Collections This Period		0.00	0.00	0.00	0.00	0.00	
Frere, Smana 305181	ALBI	03/15/2017 O	03/16/2017	Payments To Date		0.00	0.00	9.80	0.00	0.00	0.00
				Reserves To Date		0.00	0.00	90.20	0.00	0.00	
				Total Incurred To Date		0.00	0.00	100.00	0.00	0.00	
				Collections To Date		0.00	0.00	0.00	0.00	0.00	
				Payments This Period		0.00	0.00	0.00	0.00	0.00	
				Reserves This Period		0.00	0.00	0.00	0.00	0.00	
				Collections This Period		0.00	0.00	0.00	0.00	0.00	
OV alleges being rear ended by IV. Rear-End damage Vehicle Accident				Payments To Date		0.00	0.00	9.80	0.00	0.00	0.00
				Reserves To Date		0.00	0.00	90.20	0.00	0.00	
				Total Incurred To Date		0.00	0.00	100.00	0.00	0.00	
				Collections To Date		0.00	0.00	0.00	0.00	0.00	
				Payments This Period		0.00	0.00	0.00	0.00	0.00	
				Reserves This Period		0.00	0.00	0.00	0.00	0.00	
				Collections This Period		0.00	0.00	0.00	0.00	0.00	
Gegerson, Andrea 308749	ALBI	06/20/2017 O	06/30/2017	Payments To Date		0.00	0.00	0.00	0.00	0.00	0.00
				Reserves To Date		0.00	0.00	100.00	0.00	0.00	
				Total Incurred To Date		0.00	0.00	100.00	0.00	0.00	
				Collections To Date		0.00	0.00	0.00	0.00	0.00	
				Payments This Period		0.00	0.00	0.00	0.00	0.00	
				Reserves This Period		0.00	0.00	0.00	0.00	0.00	
				Collections This Period		0.00	0.00	0.00	0.00	0.00	
Claimant alleges IV scraped OV. Sideswipe Auto Accident				Payments To Date		0.00	0.00	0.00	0.00	0.00	0.00
				Reserves To Date		0.00	0.00	100.00	0.00	0.00	
				Total Incurred To Date		0.00	0.00	100.00	0.00	0.00	
				Collections To Date		0.00	0.00	0.00	0.00	0.00	
				Payments This Period		0.00	0.00	0.00	0.00	0.00	
				Reserves This Period		0.00	0.00	0.00	0.00	0.00	
				Collections This Period		0.00	0.00	0.00	0.00	0.00	
Rivera, Leny 300128	ALPD	11/12/2016 C	11/17/2016 02/23/2017	Payments To Date		0.00	0.00	98.00	0.00	0.00	0.00
				Reserves To Date		0.00	0.00	0.00	0.00	0.00	
				Total Incurred To Date		0.00	0.00	98.00	0.00	0.00	
				Collections To Date		0.00	0.00	0.00	0.00	0.00	
				Payments This Period		0.00	0.00	0.00	0.00	0.00	
				Reserves This Period		0.00	0.00	0.00	0.00	0.00	
				Collections This Period		0.00	0.00	0.00	0.00	0.00	
OV alleges being sideswiped by IV. Sideswipe Auto Accident				Payments To Date		0.00	0.00	0.00	0.00	0.00	0.00
				Reserves To Date		0.00	0.00	0.00	0.00	0.00	
				Total Incurred To Date		0.00	0.00	0.00	0.00	0.00	
				Collections To Date		0.00	0.00	0.00	0.00	0.00	
				Payments This Period		0.00	0.00	0.00	0.00	0.00	
				Reserves This Period		0.00	0.00	0.00	0.00	0.00	
				Collections This Period		0.00	0.00	0.00	0.00	0.00	

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Claimant Claim #	Claim Type	Occur Date Status	Reported Closed		Loss	Indemnity	Medical	Expense	Legal	Deductible	Total
AVIS 303010 IV was involved in a collision. Rear-End damage Vehicle Accident	ALPD	01/04/2017 C	01/10/2017 06/07/2017	Payments This Period		0.00	0.00	0.00	0.00	0.00	0.00
				Reserves This Period		0.00	0.00	0.00	0.00	0.00	
				Collections This Period		0.00	0.00	0.00	0.00	0.00	
				Payments To Date		0.00	0.00	0.00	0.00	0.00	
				Reserves To Date		0.00	0.00	0.00	0.00	0.00	
				Total Incurred To Date		0.00	0.00	0.00	0.00	0.00	
				Collections To Date		0.00	0.00	0.00	0.00	0.00	
Hernandez, Marcos 301780 IV was involved in a collision. Rear-End damage Vehicle Accident	ALPD	01/04/2017 C	01/04/2017 04/12/2017	Payments This Period		0.00	0.00	0.00	0.00	0.00	0.00
				Reserves This Period		0.00	0.00	0.00	0.00	0.00	
				Collections This Period		0.00	0.00	0.00	0.00	0.00	
				Payments To Date		0.00	0.00	156.50	0.00	0.00	
				Reserves To Date		0.00	0.00	0.00	0.00	0.00	
				Total Incurred To Date		0.00	0.00	156.50	0.00	0.00	
				Collections To Date		0.00	0.00	0.00	0.00	0.00	
Van, Y.T. 303953 IV struck OV when turning into OV lane causing damages Head On Collision Accident	ALPD	01/30/2017 C	02/07/2017 05/24/2017	Payments This Period		0.00	0.00	0.00	0.00	0.00	0.00
				Reserves This Period		0.00	0.00	0.00	0.00	0.00	
				Collections This Period		0.00	0.00	0.00	0.00	0.00	
				Payments To Date		0.00	0.00	98.00	0.00	0.00	
				Reserves To Date		0.00	0.00	0.00	0.00	0.00	
				Total Incurred To Date		0.00	0.00	98.00	0.00	0.00	
				Collections To Date		0.00	0.00	0.00	0.00	0.00	
Gordon , Natasha 304271 Claimant alleges IV backed into her vehicle Vehicle Backing Accident	ALPD	02/08/2017 C	02/16/2017 04/13/2017	Payments This Period		0.00	0.00	0.00	0.00	0.00	0.00
				Reserves This Period		0.00	0.00	0.00	0.00	0.00	
				Collections This Period		0.00	0.00	0.00	0.00	0.00	
				Payments To Date		0.00	0.00	98.00	0.00	0.00	
				Reserves To Date		0.00	0.00	0.00	0.00	0.00	
				Total Incurred To Date		0.00	0.00	98.00	0.00	0.00	
				Collections To Date		0.00	0.00	0.00	0.00	0.00	
Hoang, Huong 304654 OV alleges rear end damage from IV. Rear-End damage Vehicle Accident	ALPD	02/21/2017 C	03/01/2017 07/25/2017	Payments This Period		0.00	0.00	0.00	0.00	0.00	0.00
				Reserves This Period		0.00	0.00	0.00	0.00	0.00	
				Collections This Period		0.00	0.00	0.00	0.00	0.00	
				Payments To Date		0.00	0.00	0.00	0.00	0.00	
				Reserves To Date		0.00	0.00	0.00	0.00	0.00	
				Total Incurred To Date		0.00	0.00	0.00	0.00	0.00	
				Collections To Date		0.00	0.00	0.00	0.00	0.00	

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Claimant Claim #	Claim Type	Occur Date Status	Reported Closed		Loss	Indemnity	Medical	Expense	Legal	Deductible	Total
Pierre, Cherlie 304636 OV alleges rear end damage from IV. Rear-End damage Vehicle Accident	ALPD	02/21/2017 C	03/01/2017 06/07/2017	Payments This Period		0.00	0.00	0.00	0.00	0.00	0.00
				Reserves This Period		0.00	0.00	0.00	0.00	0.00	0.00
				Collections This Period		0.00	0.00	0.00	0.00	0.00	0.00
				Payments To Date		0.00	0.00	0.00	0.00	0.00	0.00
				Reserves To Date		0.00	0.00	0.00	0.00	0.00	0.00
				Total Incurred To Date		0.00	0.00	0.00	0.00	0.00	0.00
				Collections To Date		0.00	0.00	0.00	0.00	0.00	0.00
				Payments This Period		0.00	0.00	0.00	0.00	0.00	0.00
				Reserves This Period		0.00	0.00	0.00	0.00	0.00	0.00
				Collections This Period		0.00	0.00	0.00	0.00	0.00	0.00
Tetonic , Joseph 304660 OV alleges rear end damage from IV. Rear-End damage Vehicle Accident	ALPD	02/21/2017 C	03/01/2017 05/25/2017	Payments This Period		0.00	0.00	0.00	0.00	0.00	0.00
				Reserves This Period		0.00	0.00	0.00	0.00	0.00	0.00
				Collections This Period		0.00	0.00	0.00	0.00	0.00	0.00
				Payments To Date		0.00	0.00	0.00	0.00	0.00	0.00
				Reserves To Date		0.00	0.00	0.00	0.00	0.00	0.00
				Total Incurred To Date		0.00	0.00	0.00	0.00	0.00	0.00
				Collections To Date		0.00	0.00	0.00	0.00	0.00	0.00
				Payments This Period		0.00	0.00	0.00	0.00	0.00	0.00
				Reserves This Period		0.00	0.00	0.00	0.00	0.00	0.00
				Collections This Period		0.00	0.00	0.00	0.00	0.00	0.00
Vaca, Juan Fernando 305112 IV and unknown OV collided while exiting neighborhood. Rear-End damage Vehicle Accident	ALPD	03/10/2017 C	03/15/2017 07/14/2017	Payments This Period		0.00	0.00	0.00	0.00	0.00	0.00
				Reserves This Period		0.00	0.00	0.00	0.00	0.00	0.00
				Collections This Period		0.00	0.00	0.00	0.00	0.00	0.00
				Payments To Date		0.00	0.00	156.50	0.00	0.00	
				Reserves To Date		0.00	0.00	0.00	0.00	0.00	
				Total Incurred To Date		0.00	0.00	156.50	0.00	0.00	
				Collections To Date		0.00	0.00	0.00	0.00	0.00	
				Payments This Period		0.00	0.00	0.00	0.00	0.00	
				Reserves This Period		0.00	0.00	0.00	0.00	0.00	
				Collections This Period		0.00	0.00	0.00	0.00	0.00	
Sanmiguel-Prado , Selene 305294 OV alleges being rear ended by IV. Rear-End damage Vehicle Accident	ALPD	03/15/2017 C	03/21/2017 08/16/2017	Payments This Period		0.00	0.00	0.00	0.00	0.00	0.00
				Reserves This Period		0.00	0.00	0.00	0.00	0.00	0.00
				Collections This Period		0.00	0.00	0.00	0.00	0.00	0.00
				Payments To Date		0.00	0.00	0.00	0.00	0.00	
				Reserves To Date		0.00	0.00	0.00	0.00	0.00	
				Total Incurred To Date		0.00	0.00	0.00	0.00	0.00	
				Collections To Date		0.00	0.00	0.00	0.00	0.00	
				Payments This Period		0.00	0.00	0.00	0.00	0.00	
				Reserves This Period		0.00	0.00	0.00	0.00	0.00	
				Collections This Period		0.00	0.00	0.00	0.00	0.00	
Frere, Jean 305180 OV alleges being rear ended by IV. Rear-End damage Vehicle Accident	ALPD	03/15/2017 C	03/16/2017 08/18/2017	Payments This Period		0.00	0.00	0.00	0.00	0.00	0.00
				Reserves This Period		0.00	0.00	0.00	0.00	0.00	0.00
				Collections This Period		0.00	0.00	0.00	0.00	0.00	0.00
				Payments To Date		0.00	0.00	0.00	0.00	0.00	
				Reserves To Date		0.00	0.00	0.00	0.00	0.00	
				Total Incurred To Date		0.00	0.00	0.00	0.00	0.00	
				Collections To Date		0.00	0.00	0.00	0.00	0.00	
				Payments This Period		0.00	0.00	0.00	0.00	0.00	
				Reserves This Period		0.00	0.00	0.00	0.00	0.00	
				Collections This Period		0.00	0.00	0.00	0.00	0.00	

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Claimant Claim #	Claim Type	Occur Date Status	Reported Closed		Loss	Indemnity	Medical	Expense	Legal	Deductible	Total
Vollmer, Sharon 307042	ALPD	03/23/2017 C	05/11/2017 08/29/2017	Payments This Period		0.00	0.00	0.00	0.00	0.00	0.00
				Reserves This Period		0.00	0.00	0.00	0.00	0.00	
				Collections This Period		0.00	0.00	0.00	0.00	0.00	
				Payments To Date		0.00	0.00	0.00	0.00	0.00	
				Reserves To Date		0.00	0.00	0.00	0.00	0.00	
				Total Incurred To Date		0.00	0.00	0.00	0.00	0.00	
				Collections To Date		0.00	0.00	0.00	0.00	0.00	
Claimant alleges while driving behind City vehicle a lid of a cooler flew o Vehicle - Damage from flying debris											
Valerio , Jose 306173	ALPD	04/14/2017 C	04/17/2017 04/18/2017	Payments This Period		0.00	0.00	0.00	0.00	0.00	0.00
				Reserves This Period		0.00	0.00	0.00	0.00	0.00	
				Collections This Period		0.00	0.00	0.00	0.00	0.00	
				Payments To Date		0.00	0.00	0.00	0.00	0.00	
				Reserves To Date		0.00	0.00	0.00	0.00	0.00	
				Total Incurred To Date		0.00	0.00	0.00	0.00	0.00	
				Collections To Date		0.00	0.00	0.00	0.00	0.00	
OV struck IV causing IV to hit OV Rear-End damage Vehicle Accident											
Gegerson, Andrea 308328	ALPD	06/20/2017 C	06/21/2017 07/14/2017	Payments This Period		0.00	0.00	0.00	0.00	0.00	0.00
				Reserves This Period		0.00	0.00	0.00	0.00	0.00	
				Collections This Period		0.00	0.00	0.00	0.00	0.00	
				Payments To Date		0.00	0.00	132.00	0.00	0.00	
				Reserves To Date		0.00	0.00	0.00	0.00	0.00	
				Total Incurred To Date		0.00	0.00	132.00	0.00	0.00	
				Collections To Date		0.00	0.00	0.00	0.00	0.00	
Claimant alleges IV scraped OV. Sideswipe Auto Accident											
Fahey, Joseph 299996	GLBI	10/22/2016 O	11/14/2016	Payments This Period		0.00	0.00	9.80	0.00	0.00	0.00
				Reserves This Period		0.00	0.00	-9.80	0.00	0.00	
				Collections This Period		0.00	0.00	0.00	0.00	0.00	
				Payments To Date		0.00	0.00	9.80	0.00	0.00	
				Reserves To Date		0.00	0.00	90.20	0.00	0.00	
				Total Incurred To Date		0.00	0.00	100.00	0.00	0.00	
				Collections To Date		0.00	0.00	0.00	0.00	0.00	
Claimant alleges injury from tripping over cracked sidewalk. Slip and Fall											
Bianchi , Ariana 306337	GLBI	01/13/2017 C	04/20/2017 01/02/2018	Payments This Period		0.00	0.00	0.00	0.00	0.00	0.00
				Reserves This Period		0.00	0.00	0.00	0.00	0.00	
				Collections This Period		0.00	0.00	0.00	0.00	0.00	
				Payments To Date		0.00	0.00	0.00	0.00	0.00	
				Reserves To Date		0.00	0.00	0.00	0.00	0.00	
				Total Incurred To Date		0.00	0.00	0.00	0.00	0.00	
				Collections To Date		0.00	0.00	0.00	0.00	0.00	
Claimant alleges she fell in a large hole hidden in the grass causing injur											

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Claimant Claim #	Claim Type	Occur Date Status	Reported Closed		Loss	Indemnity	Medical	Expense	Legal	Deductible	Total
Nabors , Ronald 306836 claimant alleges he tripped and fell due to uneven sidewalk Slip and Fall	GLBI	05/01/2017 C	05/03/2017 09/01/2017	Payments This Period		0.00	0.00	0.00	0.00	0.00	0.00
				Reserves This Period		0.00	0.00	0.00	0.00	0.00	
				Collections This Period		0.00	0.00	0.00	0.00	0.00	
				Payments To Date		0.00	0.00	0.00	0.00	0.00	
				Reserves To Date		0.00	0.00	0.00	0.00	0.00	
				Total Incurred To Date		0.00	0.00	0.00	0.00	0.00	
				Collections To Date		0.00	0.00	0.00	0.00	0.00	
Lorah, Rachel Wilson as parent of Deann 312959 Claimant allegedly got her foot caught in mat under the swings Improper Maintenance	GLBI	09/12/2017 O	10/02/2017	Payments This Period		0.00	0.00	0.00	0.00	0.00	0.00
				Reserves This Period		0.00	0.00	0.00	0.00	0.00	
				Collections This Period		0.00	0.00	0.00	0.00	0.00	
				Payments To Date		0.00	0.00	0.00	0.00	0.00	
				Reserves To Date		0.00	0.00	250.00	0.00	0.00	
				Total Incurred To Date		0.00	0.00	250.00	0.00	0.00	
				Collections To Date		0.00	0.00	0.00	0.00	0.00	
Fahey, Joseph 300071 Claimant alleges injury from tripping over cracked sidewalk. Slip and Fall	GLMP	10/22/2016 C	11/16/2016 06/16/2017	Payments This Period		0.00	0.00	0.00	0.00	0.00	0.00
				Reserves This Period		0.00	0.00	0.00	0.00	0.00	
				Collections This Period		0.00	0.00	0.00	0.00	0.00	
				Payments To Date		0.00	0.00	0.00	0.00	0.00	
				Reserves To Date		0.00	0.00	0.00	0.00	0.00	
				Total Incurred To Date		0.00	0.00	0.00	0.00	0.00	
				Collections To Date		0.00	0.00	0.00	0.00	0.00	
Bianchi , Ariana 306642 Claimant alleges she fell in a large hole hidden in the grass causing injur	GLMP	01/13/2017 C	04/28/2017 01/02/2018	Payments This Period		0.00	0.00	0.00	0.00	0.00	0.00
				Reserves This Period		0.00	0.00	0.00	0.00	0.00	
				Collections This Period		0.00	0.00	0.00	0.00	0.00	
				Payments To Date		0.00	0.00	0.00	0.00	0.00	
				Reserves To Date		0.00	0.00	0.00	0.00	0.00	
				Total Incurred To Date		0.00	0.00	0.00	0.00	0.00	
				Collections To Date		0.00	0.00	0.00	0.00	0.00	
Nabors , Ronald 307322 claimant alleges he tripped and fell due to uneven sidewalk Slip and Fall	GLMP	05/01/2017 C	05/19/2017 09/27/2017	Payments This Period		0.00	0.00	0.00	0.00	0.00	0.00
				Reserves This Period		0.00	0.00	0.00	0.00	0.00	
				Collections This Period		0.00	0.00	0.00	0.00	0.00	
				Payments To Date		0.00	0.00	0.00	0.00	0.00	
				Reserves To Date		0.00	0.00	0.00	0.00	0.00	
				Total Incurred To Date		0.00	0.00	0.00	0.00	0.00	
				Collections To Date		0.00	0.00	0.00	0.00	0.00	

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Claimant Claim #	Claim Type	Occur Date Status	Reported Closed		Loss	Indemnity	Medical	Expense	Legal	Deductible	Total
Lorah, Rachel Wilson as parent of Deann 313137 Claimant allegedly got her foot caught in mat under the swings Improper Maintenance	GLMP	09/12/2017 O	10/05/2017	Payments This Period		0.00	0.00	0.00	0.00	0.00	0.00
				Reserves This Period		0.00	0.00	0.00	0.00	0.00	
				Collections This Period		0.00	0.00	0.00	0.00	0.00	
				Payments To Date		0.00	0.00	0.00	0.00	0.00	
				Reserves To Date		0.00	0.00	0.00	0.00	0.00	
				Total Incurred To Date		0.00	0.00	0.00	0.00	0.00	
				Collections To Date		0.00	0.00	0.00	0.00	0.00	
Brown, Cindy 309126 Sewer back-up Sewer Backup	GLNFSB	05/20/2017 C	07/13/2017 09/14/2017	Payments This Period		0.00	0.00	0.00	0.00	0.00	0.00
				Reserves This Period		0.00	0.00	0.00	0.00	0.00	
				Collections This Period		0.00	0.00	0.00	0.00	0.00	
				Payments To Date		0.00	0.00	0.00	0.00	0.00	
				Reserves To Date		0.00	0.00	0.00	0.00	0.00	
				Total Incurred To Date		0.00	0.00	0.00	0.00	0.00	
				Collections To Date		0.00	0.00	0.00	0.00	0.00	
Sergio, Nancy 309376 Claimant alleges damage from sewer back up. Sewer Backup	GLNFSB	05/26/2017 C	07/20/2017 08/17/2017	Payments This Period		0.00	0.00	0.00	0.00	0.00	0.00
				Reserves This Period		0.00	0.00	0.00	0.00	0.00	
				Collections This Period		0.00	0.00	0.00	0.00	0.00	
				Payments To Date		0.00	0.00	0.00	0.00	0.00	
				Reserves To Date		0.00	0.00	0.00	0.00	0.00	
				Total Incurred To Date		0.00	0.00	0.00	0.00	0.00	
				Collections To Date		0.00	0.00	0.00	0.00	0.00	
Franco, Guiseppe 307970 Claimant alleges pothole damaged vehicle. Pot Holes	GLPD	06/07/2017 C	06/08/2017 06/14/2017	Payments This Period		0.00	0.00	0.00	0.00	0.00	0.00
				Reserves This Period		0.00	0.00	0.00	0.00	0.00	
				Collections This Period		0.00	0.00	0.00	0.00	0.00	
				Payments To Date		0.00	0.00	0.00	0.00	0.00	
				Reserves To Date		0.00	0.00	0.00	0.00	0.00	
				Total Incurred To Date		0.00	0.00	0.00	0.00	0.00	
				Collections To Date		0.00	0.00	0.00	0.00	0.00	
Redwood, Marilyn 307947 Claimant alleges hitting pothole causing damage to vehicle. Improper Maintenance	GLPD	06/07/2017 C	06/08/2017 08/17/2017	Payments This Period		0.00	0.00	0.00	0.00	0.00	0.00
				Reserves This Period		0.00	0.00	0.00	0.00	0.00	
				Collections This Period		0.00	0.00	0.00	0.00	0.00	
				Payments To Date		0.00	0.00	0.00	0.00	0.00	
				Reserves To Date		0.00	0.00	0.00	0.00	0.00	
				Total Incurred To Date		0.00	0.00	0.00	0.00	0.00	
				Collections To Date		0.00	0.00	0.00	0.00	0.00	

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Claimant Claim #	Claim Type	Occur Date Status	Reported Closed		Loss	Indemnity	Medical	Expense	Legal	Deductible	Total
Morgan, Kitahli 319684	LEWA	07/07/2017 O	01/29/2018	Payments This Period		0.00	0.00	0.00	0.00	0.00	0.00
				Reserves This Period		0.00	0.00	0.00	0.00	0.00	
				Collections This Period		0.00	0.00	0.00	0.00	0.00	
				Payments To Date		0.00	0.00	0.00	0.00	0.00	
				Reserves To Date		0.00	0.00	0.00	0.00	0.00	
				Total Incurred To Date		0.00	0.00	0.00	0.00	0.00	
				Collections To Date		0.00	0.00	0.00	0.00	0.00	
Claimants alleges wrongful arrest. False Arrest											
Taylor, Christopher 319687	LEWA	07/07/2017 O	01/29/2018	Payments This Period		0.00	0.00	0.00	0.00	0.00	0.00
				Reserves This Period		0.00	0.00	0.00	0.00	0.00	
				Collections This Period		0.00	0.00	0.00	0.00	0.00	
				Payments To Date		0.00	0.00	0.00	0.00	0.00	
				Reserves To Date		0.00	0.00	0.00	0.00	0.00	
				Total Incurred To Date		0.00	0.00	0.00	0.00	0.00	
				Collections To Date		0.00	0.00	0.00	0.00	0.00	
Claimant alleges false arrest. False Arrest											
Stephenson, Brandon 319686	LEWA	07/07/2017 O	01/29/2018	Payments This Period		0.00	0.00	0.00	0.00	0.00	0.00
				Reserves This Period		0.00	0.00	0.00	0.00	0.00	
				Collections This Period		0.00	0.00	0.00	0.00	0.00	
				Payments To Date		0.00	0.00	0.00	0.00	0.00	
				Reserves To Date		0.00	0.00	0.00	0.00	0.00	
				Total Incurred To Date		0.00	0.00	0.00	0.00	0.00	
				Collections To Date		0.00	0.00	0.00	0.00	0.00	
Claimant alleges false arrest. False Arrest											
Duncan, Jordan 319503	LEWA	07/07/2017 O	01/24/2018	Payments This Period		0.00	0.00	0.00	0.00	0.00	0.00
				Reserves This Period		0.00	0.00	0.00	0.00	2,500.00	
				Collections This Period		0.00	0.00	0.00	0.00	0.00	
				Payments To Date		0.00	0.00	0.00	0.00	0.00	
				Reserves To Date		0.00	0.00	0.00	0.00	2,500.00	
				Total Incurred To Date		0.00	0.00	0.00	0.00	2,500.00	
				Collections To Date		0.00	0.00	0.00	0.00	0.00	
Claimant alleges false arrest False Arrest											

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*This Period:
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Coconut Creek - Coconut Creek, City of
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PK FL1 0062801 16-09

PK FL1 0062801 16-09 Policy Totals

Opened	Closed	Total								
			Payments	0.00	0.00	0.00	38.60	0.00	0.00	38.60
			Reserves	20,000.00	0.00	0.00	-13.60	0.00	2,500.00	22,486.40
0	0	0	Collections	0.00	0.00	0.00	0.00	0.00	0.00	0.00
			Payments	49,666.19	0.00	0.00	787.10	0.00	0.00	50,453.29
13	26	39	Reserves	168,500.00	0.00	0.00	986.40	100.00	2,500.00	172,086.40
			Gross Incurred	218,166.19	0.00	0.00	1,773.50	100.00	2,500.00	222,539.69
			Collections	522.25	0.00	0.00	0.00	0.00	0.00	522.25

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Coconut Creek - Coconut Creek, City of
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PR FL1 0062801 16-09

Claimant Claim #	Claim Type	Occur Date Status	Reported Closed		Loss	Indemnity	Medical	Expense	Legal	Deductible	Total
Coconut Creek, City of 299398 IV was rear ended by OV. Rear-End damage Vehicle Accident	APCL	10/17/2016 C	10/26/2016 04/26/2017	Payments This Period	0.00	0.00	0.00	0.00	0.00	0.00	0.00
				Reserves This Period	0.00	0.00	0.00	0.00	0.00	0.00	
				Collections This Period	0.00	0.00	0.00	0.00	0.00	0.00	
				Payments To Date	9,137.66	0.00	0.00	98.00	0.00	1,000.00	10,235.66
				Reserves To Date	0.00	0.00	0.00	0.00	0.00	0.00	0.00
				Total Incurred To Date	9,137.66	0.00	0.00	98.00	0.00	1,000.00	10,235.66
				Collections To Date	5,975.56	0.00	0.00	0.00	0.00	1,000.00	6,975.56
				Payments This Period	0.00	0.00	0.00	0.00	0.00	0.00	0.00
				Reserves This Period	0.00	0.00	0.00	0.00	0.00	0.00	0.00
				Collections This Period	0.00	0.00	0.00	0.00	0.00	0.00	0.00
Coconut Creek, City of 299399 IV backed into another IV. Vehicle Backing Accident	APCL	10/18/2016 C	10/26/2016 11/15/2016	Payments This Period	0.00	0.00	0.00	0.00	0.00	0.00	0.00
				Reserves This Period	0.00	0.00	0.00	0.00	0.00	0.00	0.00
				Collections This Period	0.00	0.00	0.00	0.00	0.00	0.00	0.00
				Payments To Date	0.00	0.00	0.00	0.00	0.00	0.00	0.00
				Reserves To Date	0.00	0.00	0.00	0.00	0.00	0.00	0.00
				Total Incurred To Date	0.00	0.00	0.00	0.00	0.00	0.00	0.00
				Collections To Date	0.00	0.00	0.00	0.00	0.00	0.00	0.00
				Payments This Period	0.00	0.00	0.00	0.00	0.00	0.00	0.00
				Reserves This Period	0.00	0.00	0.00	0.00	0.00	0.00	0.00
				Collections This Period	0.00	0.00	0.00	0.00	0.00	0.00	0.00
Coconut Creek, City of 299401 IV backed into another IV. Vehicle Backing Accident	APCL	10/18/2016 C	10/26/2016 01/17/2017	Payments This Period	0.00	0.00	0.00	0.00	0.00	0.00	0.00
				Reserves This Period	0.00	0.00	0.00	0.00	0.00	0.00	0.00
				Collections This Period	0.00	0.00	0.00	0.00	0.00	0.00	0.00
				Payments To Date	4,174.64	0.00	0.00	98.00	0.00	1,000.00	5,272.64
				Reserves To Date	0.00	0.00	0.00	0.00	0.00	0.00	0.00
				Total Incurred To Date	4,174.64	0.00	0.00	98.00	0.00	1,000.00	5,272.64
				Collections To Date	0.00	0.00	0.00	0.00	0.00	1,000.00	1,000.00
				Payments This Period	0.00	0.00	0.00	0.00	0.00	0.00	0.00
				Reserves This Period	0.00	0.00	0.00	0.00	0.00	0.00	0.00
				Collections This Period	0.00	0.00	0.00	0.00	0.00	0.00	0.00
Coconut Creek, City of 300004 IV was struck by OV. Vehicle Accident on Streets/Roadway - not at inter	APCL	11/06/2016 C	11/14/2016 11/22/2016	Payments This Period	0.00	0.00	0.00	0.00	0.00	0.00	0.00
				Reserves This Period	0.00	0.00	0.00	0.00	0.00	0.00	0.00
				Collections This Period	0.00	0.00	0.00	0.00	0.00	0.00	0.00
				Payments To Date	0.00	0.00	0.00	0.00	0.00	0.00	0.00
				Reserves To Date	0.00	0.00	0.00	0.00	0.00	0.00	0.00
				Total Incurred To Date	0.00	0.00	0.00	0.00	0.00	0.00	0.00
				Collections To Date	0.00	0.00	0.00	0.00	0.00	0.00	0.00
				Payments This Period	0.00	0.00	0.00	0.00	0.00	0.00	0.00
				Reserves This Period	0.00	0.00	0.00	0.00	0.00	0.00	0.00
				Collections This Period	0.00	0.00	0.00	0.00	0.00	0.00	0.00
Coconut Creek, City of 300093 IV sustained damages from OV. Rear-End damage Vehicle Accident	APCL	11/14/2016 C	11/16/2016 04/26/2017	Payments This Period	0.00	0.00	0.00	0.00	0.00	0.00	0.00
				Reserves This Period	0.00	0.00	0.00	0.00	0.00	0.00	0.00
				Collections This Period	0.00	0.00	0.00	0.00	0.00	0.00	0.00
				Payments To Date	502.66	0.00	0.00	0.00	0.00	1,000.00	1,502.66
				Reserves To Date	0.00	0.00	0.00	0.00	0.00	0.00	0.00
				Total Incurred To Date	502.66	0.00	0.00	0.00	0.00	1,000.00	1,502.66
				Collections To Date	502.66	0.00	0.00	0.00	0.00	1,000.00	1,502.66

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Coconut Creek - Coconut Creek, City of
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PR FL1 0062801 16-09

Claimant Claim #	Claim Type	Occur Date Status	Reported Closed		Loss	Indemnity	Medical	Expense	Legal	Deductible	Total			
Coconut Creek, City of 301778	APCL	01/04/2017 C	01/04/2017 09/19/2017	Payments This Period	0.00	0.00	0.00	0.00	0.00	0.00	0.00			
				Reserves This Period	0.00	0.00	0.00	0.00	0.00	0.00				
				Collections This Period	0.00	0.00	0.00	0.00	0.00	0.00				
				Payments To Date	5,374.00	0.00	0.00	243.00	0.00	1,000.00	6,617.00			
				Reserves To Date	0.00	0.00	0.00	0.00	0.00	0.00				
				Total Incurred To Date	5,374.00	0.00	0.00	243.00	0.00	1,000.00	6,617.00			
				Collections To Date	362.25	0.00	0.00	0.00	0.00	1,000.00	1,362.25			
				IV was involved in a collision. Rear-End damage Vehicle Accident										
Coconut Creek, City of 303699	APCL	01/16/2017 C	01/30/2017 05/22/2017	Payments This Period	0.00	0.00	0.00	0.00	0.00	0.00	0.00			
				Reserves This Period	0.00	0.00	0.00	0.00	0.00	0.00				
				Collections This Period	0.00	0.00	0.00	0.00	0.00	0.00				
				Payments To Date	1,146.95	0.00	0.00	0.00	0.00	1,000.00	2,146.95			
				Reserves To Date	0.00	0.00	0.00	0.00	0.00	0.00				
				Total Incurred To Date	1,146.95	0.00	0.00	0.00	0.00	1,000.00	2,146.95			
				Collections To Date	0.00	0.00	0.00	0.00	0.00	1,000.00	1,000.00			
				Two IV's were damaged during police pursuit. Vehicle Accident due to Police Pursuit										
Coconut Creek, City of 303700	APCL	01/16/2017 C	01/30/2017 02/23/2017	Payments This Period	0.00	0.00	0.00	0.00	0.00	0.00	0.00			
				Reserves This Period	0.00	0.00	0.00	0.00	0.00	0.00				
				Collections This Period	0.00	0.00	0.00	0.00	0.00	0.00				
				Payments To Date	0.00	0.00	0.00	0.00	0.00	0.00	0.00			
				Reserves To Date	0.00	0.00	0.00	0.00	0.00	0.00				
				Total Incurred To Date	0.00	0.00	0.00	0.00	0.00	0.00	0.00			
				Collections To Date	0.00	0.00	0.00	0.00	0.00	0.00	0.00			
				Two IV's were damaged during police pursuit. Vehicle Accident due to Police Pursuit										
Coconut Creek, City of 303697	APCL	01/23/2017 C	01/30/2017 05/24/2017	Payments This Period	0.00	0.00	0.00	0.00	0.00	0.00	0.00			
				Reserves This Period	0.00	0.00	0.00	0.00	0.00	0.00				
				Collections This Period	0.00	0.00	0.00	0.00	0.00	0.00				
				Payments To Date	673.57	0.00	0.00	0.00	0.00	1,000.00	1,673.57			
				Reserves To Date	0.00	0.00	0.00	0.00	0.00	0.00				
				Total Incurred To Date	673.57	0.00	0.00	0.00	0.00	1,000.00	1,673.57			
				Collections To Date	0.00	0.00	0.00	0.00	0.00	1,000.00	1,000.00			
				IV collided with fixed pole. Vehicle - Collision w/unknown object										
Coconut Creek, City of 303950	APCL	01/30/2017 C	02/07/2017 05/24/2017	Payments This Period	0.00	0.00	0.00	0.00	0.00	0.00	0.00			
				Reserves This Period	0.00	0.00	0.00	0.00	0.00	0.00				
				Collections This Period	0.00	0.00	0.00	0.00	0.00	0.00				
				Payments To Date	2,243.57	0.00	0.00	98.00	0.00	1,000.00	3,341.57			
				Reserves To Date	0.00	0.00	0.00	0.00	0.00	0.00				
				Total Incurred To Date	2,243.57	0.00	0.00	98.00	0.00	1,000.00	3,341.57			
				Collections To Date	0.00	0.00	0.00	0.00	0.00	1,000.00	1,000.00			
				IV struck OV when turning into OV lane causing damages Head On Collision Accident										

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PR FL1 0062801 16-09**

Claimant Claim #	Claim Type	Occur Date Status	Reported Closed		Loss	Indemnity	Medical	Expense	Legal	Deductible	Total
Coconut Creek, City of 304037	APCL	02/02/2017 C	02/08/2017 05/24/2017	Payments This Period	0.00	0.00	0.00	0.00	0.00	0.00	0.00
				Reserves This Period	0.00	0.00	0.00	0.00	0.00	0.00	
				Collections This Period	0.00	0.00	0.00	0.00	0.00	0.00	
				Payments To Date	3,176.50	0.00	0.00	309.10	0.00	1,000.00	4,485.60
				Reserves To Date	0.00	0.00	0.00	0.00	0.00	0.00	0.00
				Total Incurred To Date	3,176.50	0.00	0.00	309.10	0.00	1,000.00	4,485.60
				Collections To Date	0.00	0.00	0.00	0.00	0.00	0.00	1,000.00
Coconut Creek, City of 304462	APCL	02/21/2017 C	02/23/2017 05/24/2017	Payments This Period	0.00	0.00	0.00	0.00	0.00	0.00	0.00
				Reserves This Period	0.00	0.00	0.00	0.00	0.00	0.00	0.00
				Collections This Period	0.00	0.00	0.00	0.00	0.00	0.00	0.00
				Payments To Date	2,010.03	0.00	0.00	266.60	0.00	1,000.00	3,276.63
				Reserves To Date	0.00	0.00	0.00	0.00	0.00	0.00	0.00
				Total Incurred To Date	2,010.03	0.00	0.00	266.60	0.00	1,000.00	3,276.63
				Collections To Date	0.00	0.00	0.00	0.00	0.00	0.00	1,000.00
Coconut Creek, City of 305043	APCL	03/10/2017 C	03/13/2017 05/22/2017	Payments This Period	0.00	0.00	0.00	0.00	0.00	0.00	0.00
				Reserves This Period	0.00	0.00	0.00	0.00	0.00	0.00	0.00
				Collections This Period	0.00	0.00	0.00	0.00	0.00	0.00	0.00
				Payments To Date	8,119.38	0.00	0.00	98.00	0.00	1,000.00	9,217.38
				Reserves To Date	0.00	0.00	0.00	0.00	0.00	0.00	0.00
				Total Incurred To Date	8,119.38	0.00	0.00	98.00	0.00	1,000.00	9,217.38
				Collections To Date	0.00	0.00	0.00	0.00	0.00	0.00	1,000.00
Coconut Creek, City of 305384	APCL	03/15/2017 C	03/22/2017 06/27/2017	Payments This Period	0.00	0.00	0.00	0.00	0.00	0.00	0.00
				Reserves This Period	0.00	0.00	0.00	0.00	0.00	0.00	0.00
				Collections This Period	0.00	0.00	0.00	0.00	0.00	0.00	0.00
				Payments To Date	7,705.14	0.00	0.00	98.00	0.00	1,000.00	8,803.14
				Reserves To Date	0.00	0.00	0.00	0.00	0.00	0.00	0.00
				Total Incurred To Date	7,705.14	0.00	0.00	98.00	0.00	1,000.00	8,803.14
				Collections To Date	0.00	0.00	0.00	0.00	0.00	0.00	1,000.00
Coconut Creek, City of 305323	APCL	03/20/2017 C	03/21/2017 05/24/2017	Payments This Period	0.00	0.00	0.00	0.00	0.00	0.00	0.00
				Reserves This Period	0.00	0.00	0.00	0.00	0.00	0.00	0.00
				Collections This Period	0.00	0.00	0.00	0.00	0.00	0.00	0.00
				Payments To Date	0.00	0.00	0.00	0.00	0.00	0.00	0.00
				Reserves To Date	0.00	0.00	0.00	0.00	0.00	0.00	0.00
				Total Incurred To Date	0.00	0.00	0.00	0.00	0.00	0.00	0.00
				Collections To Date	0.00	0.00	0.00	0.00	0.00	0.00	0.00

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Coconut Creek - Coconut Creek, City of
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Claimant Claim #	Claim Type	Occur Date Status	Reported Closed		Loss	Indemnity	Medical	Expense	Legal	Deductible	Total
Coconut Creek, City of 306172	APCL	04/14/2017 C	04/17/2017 02/22/2018	Payments This Period	0.00	0.00	0.00	0.00	0.00	0.00	0.00
				Reserves This Period	0.00	0.00	0.00	0.00	0.00	0.00	
				Collections This Period	10,286.75	0.00	0.00	0.00	0.00	0.00	
				Payments To Date	10,859.00	0.00	0.00	136.50	0.00	1,000.00	11,995.50
				Reserves To Date	0.00	0.00	0.00	0.00	0.00	0.00	0.00
OV struck IV causing IV to hit OV Rear-End damage Vehicle Accident				Total Incurred To Date	10,859.00	0.00	0.00	136.50	0.00	1,000.00	11,995.50
				Collections To Date	10,859.00	0.00	0.00	0.00	0.00	1,000.00	11,859.00
				Payments This Period	0.00	0.00	0.00	0.00	0.00	0.00	0.00
				Reserves This Period	0.00	0.00	0.00	0.00	0.00	0.00	0.00
				Collections This Period	0.00	0.00	0.00	0.00	0.00	0.00	0.00
IV backed into wall. Vehicle Struck Building	APCL	04/18/2017 C	04/19/2017 06/16/2017	Payments To Date	7,265.88	0.00	0.00	98.00	0.00	1,000.00	8,363.88
				Reserves To Date	0.00	0.00	0.00	0.00	0.00	0.00	0.00
				Total Incurred To Date	7,265.88	0.00	0.00	98.00	0.00	1,000.00	8,363.88
				Collections To Date	0.00	0.00	0.00	0.00	0.00	1,000.00	1,000.00
				Payments This Period	0.00	0.00	0.00	0.00	0.00	0.00	0.00
Coconut Creek, City of 308304	APCL	06/20/2017 C	06/20/2017 11/22/2017	Reserves This Period	0.00	0.00	0.00	0.00	0.00	0.00	0.00
				Collections This Period	0.00	0.00	0.00	0.00	0.00	0.00	
				Payments To Date	7,674.71	0.00	0.00	132.00	0.00	1,000.00	8,806.71
				Reserves To Date	0.00	0.00	0.00	0.00	0.00	0.00	0.00
				Total Incurred To Date	7,674.71	0.00	0.00	132.00	0.00	1,000.00	8,806.71
OV failed to stop and rear-ended another OV which rear-ended IV. Rear-End damage Vehicle Accident				Collections To Date	7,674.71	0.00	0.00	0.45	0.00	1,000.00	8,675.16
				Payments This Period	0.00	0.00	0.00	0.00	0.00	0.00	0.00
				Reserves This Period	0.00	0.00	0.00	0.00	0.00	0.00	0.00
				Collections This Period	0.00	0.00	0.00	0.00	0.00	0.00	0.00
				Payments To Date	3,230.00	0.00	0.00	257.00	0.00	1,000.00	4,487.00
Coconut Creek, City of 308510	APCL	06/25/2017 C	06/26/2017 10/10/2017	Reserves To Date	0.00	0.00	0.00	0.00	0.00	0.00	0.00
				Total Incurred To Date	3,230.00	0.00	0.00	257.00	0.00	1,000.00	4,487.00
				Collections To Date	232.25	0.00	0.00	0.00	0.00	1,000.00	1,232.25
				Payments This Period	0.00	0.00	0.00	0.00	0.00	0.00	0.00
				Reserves This Period	0.00	0.00	0.00	0.00	0.00	0.00	0.00
IV was damaged by stolen OV. Parking Lot Accident				Collections This Period	0.00	0.00	0.00	0.00	0.00	0.00	0.00
				Payments To Date	14,315.30	0.00	0.00	132.00	0.00	0.00	14,447.30
				Reserves To Date	0.00	0.00	0.00	0.00	0.00	1,000.00	1,000.00
				Total Incurred To Date	14,315.30	0.00	0.00	132.00	0.00	1,000.00	15,447.30
				Collections To Date	14,315.30	0.00	0.00	0.00	0.00	459.12	14,774.42
Coconut Creek, City of 308811	APCL	06/30/2017 O	07/05/2017	Reserves This Period	0.00	0.00	0.00	0.00	0.00	-1,000.00	-1,000.00
				Collections This Period	3,243.52	0.00	0.00	0.00	0.00	-540.88	2,702.64
				Payments To Date	14,315.30	0.00	0.00	132.00	0.00	0.00	14,447.30
				Reserves To Date	0.00	0.00	0.00	0.00	0.00	1,000.00	1,000.00
				Total Incurred To Date	14,315.30	0.00	0.00	132.00	0.00	1,000.00	15,447.30
IV was rear ended by OV Rear-End damage Vehicle Accident				Collections To Date	14,315.30	0.00	0.00	0.00	0.00	459.12	14,774.42

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Claimant Claim #	Claim Type	Occur Date Status	Reported Closed		Loss	Indemnity	Medical	Expense	Legal	Deductible	Total
Coconut Creek, City of 310230 An unknown object became lodged under IV Vehicle - Collision w/unknown object	APCL	08/15/2017 C	08/17/2017 08/18/2017	Payments This Period	0.00	0.00	0.00	0.00	0.00	0.00	0.00
				Reserves This Period	0.00	0.00	0.00	0.00	0.00	0.00	
				Collections This Period	0.00	0.00	0.00	0.00	0.00	0.00	
				Payments To Date	0.00	0.00	0.00	0.00	0.00	0.00	
				Reserves To Date	0.00	0.00	0.00	0.00	0.00	0.00	
				Total Incurred To Date	0.00	0.00	0.00	0.00	0.00	0.00	
				Collections To Date	0.00	0.00	0.00	0.00	0.00	0.00	
				Payments This Period	0.00	0.00	0.00	0.00	0.00	0.00	
				Reserves This Period	0.00	0.00	0.00	0.00	0.00	0.00	
				Collections This Period	0.00	0.00	0.00	0.00	0.00	0.00	
Coconut Creek, City of 310233 IV damaged from flying debris Vehicle - Damage from flying debris	APCL	08/16/2017 C	08/17/2017 01/25/2018	Payments This Period	0.00	0.00	0.00	0.00	0.00	0.00	0.00
				Reserves This Period	0.00	0.00	0.00	0.00	0.00	0.00	
				Collections This Period	0.00	0.00	0.00	0.00	0.00	0.00	
				Payments To Date	1,112.15	0.00	0.00	132.00	0.00	1,000.00	2,244.15
				Reserves To Date	0.00	0.00	0.00	0.00	0.00	0.00	
				Total Incurred To Date	1,112.15	0.00	0.00	132.00	0.00	1,000.00	2,244.15
				Collections To Date	1,112.15	0.00	0.00	0.00	0.00	1,000.00	2,112.15
				Payments This Period	0.00	0.00	0.00	117.00	0.00	0.00	117.00
				Reserves This Period	0.00	0.00	0.00	0.00	0.00	0.00	0.00
				Collections This Period	0.00	0.00	0.00	0.00	0.00	0.00	
Coconut Creek, City of 313239 IV hit a uncovered manhole Parking Lot Accident	APCL	09/28/2017 O	10/09/2017	Payments This Period	0.00	0.00	0.00	0.00	0.00	0.00	0.00
				Reserves This Period	0.00	0.00	0.00	0.00	0.00	0.00	
				Collections This Period	0.00	0.00	0.00	0.00	0.00	0.00	
				Payments To Date	6,649.23	0.00	0.00	515.38	0.00	1,000.00	8,164.61
				Reserves To Date	0.00	0.00	0.00	0.00	0.00	0.00	
				Total Incurred To Date	6,649.23	0.00	0.00	515.38	0.00	1,000.00	8,164.61
				Collections To Date	0.00	0.00	0.00	0.00	0.00	0.00	
				Payments This Period	0.00	0.00	0.00	0.00	0.00	0.00	0.00
				Reserves This Period	0.00	0.00	0.00	0.00	0.00	0.00	
				Collections This Period	0.00	0.00	0.00	0.00	0.00	0.00	
Coconut Creek, City of 301114 Client discovered broken sidewalk due to fire hydrant being hit by an unk Damage to Mbr property - misc due to vehicle accid	IM	10/13/2016 C	12/12/2016 12/21/2016	Payments This Period	0.00	0.00	0.00	0.00	0.00	0.00	0.00
				Reserves This Period	0.00	0.00	0.00	0.00	0.00	0.00	
				Collections This Period	0.00	0.00	0.00	0.00	0.00	0.00	
				Payments To Date	0.00	0.00	0.00	0.00	0.00	0.00	
				Reserves To Date	0.00	0.00	0.00	0.00	0.00	0.00	
				Total Incurred To Date	0.00	0.00	0.00	0.00	0.00	0.00	
				Collections To Date	0.00	0.00	0.00	0.00	0.00	0.00	
				Payments This Period	0.00	0.00	0.00	0.00	0.00	0.00	0.00
				Reserves This Period	0.00	0.00	0.00	0.00	0.00	0.00	
				Collections This Period	0.00	0.00	0.00	0.00	0.00	0.00	
Coconut Creek, City of 307403 Damages to metal light post when struck by OV Head On Collision Accident	IM	01/01/2017 C	05/23/2017 12/20/2017	Payments This Period	0.00	0.00	0.00	0.00	0.00	0.00	0.00
				Reserves This Period	0.00	0.00	0.00	0.00	0.00	0.00	
				Collections This Period	0.00	0.00	0.00	0.00	0.00	0.00	
				Payments To Date	4,313.64	0.00	0.00	0.00	0.00	10,000.00	14,313.64
				Reserves To Date	0.00	0.00	0.00	0.00	0.00	0.00	
				Total Incurred To Date	4,313.64	0.00	0.00	0.00	0.00	10,000.00	14,313.64
				Collections To Date	4,313.64	0.00	0.00	0.00	0.00	10,000.00	14,313.64

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Claimant Claim #	Claim Type	Occur Date Status	Reported Closed		Loss	Indemnity	Medical	Expense	Legal	Deductible	Total
Coconut Creek, City of 307236	IM	04/11/2017 C	05/17/2017 10/25/2017	Payments This Period	0.00	0.00	0.00	0.00	0.00	0.00	0.00
				Reserves This Period	0.00	0.00	0.00	0.00	0.00	0.00	
				Collections This Period	0.00	0.00	0.00	0.00	0.00	0.00	
				Payments To Date	4,313.64	0.00	0.00	0.00	0.00	10,000.00	14,313.64
				Reserves To Date	0.00	0.00	0.00	0.00	0.00	0.00	
				Total Incurred To Date	4,313.64	0.00	0.00	0.00	0.00	10,000.00	14,313.64
				Collections To Date	0.00	0.00	0.00	0.00	0.00	10,000.00	10,000.00
Damages to insured property											
Coconut Creek, City of 311074	PRCAT	09/10/2017 O	09/13/2017	Payments This Period	0.00	0.00	0.00	0.00	0.00	0.00	0.00
				Reserves This Period	0.00	0.00	0.00	0.00	0.00	0.00	
				Collections This Period	0.00	0.00	0.00	0.00	0.00	0.00	
				Payments To Date	0.00	0.00	0.00	0.00	0.00	0.00	
				Reserves To Date	0.00	0.00	0.00	0.00	0.00	0.00	
				Total Incurred To Date	0.00	0.00	0.00	0.00	0.00	0.00	
				Collections To Date	0.00	0.00	0.00	0.00	0.00	0.00	
Property damage due to Hurricane Irma. Windstorm or Hail											
Coconut Creek, City of 306099	PROP	01/29/2017 C	04/12/2017 06/08/2017	Payments This Period	0.00	0.00	0.00	0.00	0.00	0.00	0.00
				Reserves This Period	0.00	0.00	0.00	0.00	0.00	0.00	
				Collections This Period	0.00	0.00	0.00	0.00	0.00	0.00	
				Payments To Date	0.00	0.00	0.00	0.00	0.00	0.00	
				Reserves To Date	0.00	0.00	0.00	0.00	0.00	0.00	
				Total Incurred To Date	0.00	0.00	0.00	0.00	0.00	0.00	
				Collections To Date	0.00	0.00	0.00	0.00	0.00	0.00	
OV lost control and collided into City property. Damage to Mbr property - misc due to vehicle accid											
Coconut Creek, City of 314063	PROP	08/31/2017 O	10/25/2017	Payments This Period	18,701.00	0.00	0.00	0.00	0.00	10,000.00	28,701.00
				Reserves This Period	-18,935.12	0.00	0.00	0.00	0.00	-10,000.00	-28,935.12
				Collections This Period	0.00	0.00	0.00	0.00	0.00	0.00	
				Payments To Date	18,701.00	0.00	0.00	0.00	0.00	10,000.00	28,701.00
				Reserves To Date	5,064.88	0.00	0.00	0.00	0.00	0.00	5,064.88
				Total Incurred To Date	23,765.88	0.00	0.00	0.00	0.00	10,000.00	33,765.88
				Collections To Date	0.00	0.00	0.00	0.00	0.00	0.00	
OV lost control and struck bus stop and tree. Damages to Mbr building due to vehicle accident											

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PR FL1 0062801 16-09 Policy Totals

Opened	Closed	Total									
			Payments	18,701.00	0.00	0.00	117.00	0.00	9,000.00	27,818.00	
			Reserves	-18,935.12	0.00	0.00	0.00	0.00	-9,000.00	-27,935.12	
0	1	1	Collections	13,530.27	0.00	0.00	0.00	0.00	-540.88	12,989.39	
			Payments	122,698.65	0.00	0.00	2,711.58	0.00	47,000.00	172,410.23	
4	25	29	Reserves	5,064.88	0.00	0.00	0.00	0.00	1,000.00	6,064.88	
			Gross Incurred	127,763.53	0.00	0.00	2,711.58	0.00	48,000.00	178,475.11	
			Collections	45,347.52	0.00	0.00	0.45	0.00	36,459.12	81,807.09	

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Claimant Claim #	Claim Type	Occur Date Status	Reported Closed		Loss	Indemnity	Medical	Expense	Legal	Deductible	Total
299134	WCLT	10/18/2016 C	10/20/2016 09/14/2017	Payments This Period	0.00	0.00	0.00	0.00	0.00	0.00	0.00
				Reserves This Period	0.00	0.00	0.00	0.00	0.00	0.00	0.00
				Collections This Period	0.00	0.00	0.00	0.00	0.00	0.00	0.00
				Payments To Date	0.00	6,148.97	4,730.29	257.12	0.00	0.00	11,136.38
				Reserves To Date	0.00	0.00	0.00	0.00	0.00	0.00	0.00
				Total Incurred To Date	0.00	6,148.97	4,730.29	257.12	0.00	0.00	11,136.38
				Collections To Date	0.00	0.00	0.00	0.00	0.00	0.00	0.00
				Payments This Period	0.00	0.00	0.00	0.00	165.66	0.00	165.66
				Reserves This Period	0.00	0.00	-744.86	-497.87	-608.88	0.00	-1,851.61
				Collections This Period	0.00	0.00	0.00	0.00	0.00	0.00	0.00
				Payments To Date	0.00	5,000.00	5,755.14	502.13	5,556.78	0.00	16,814.05
				Reserves To Date	0.00	0.00	0.00	0.00	0.00	0.00	0.00
				Total Incurred To Date	0.00	5,000.00	5,755.14	502.13	5,556.78	0.00	16,814.05
				Collections To Date	0.00	0.00	0.00	0.00	0.00	0.00	0.00
				Payments This Period	0.00	0.00	0.00	0.00	0.00	0.00	0.00
				Reserves This Period	0.00	0.00	0.00	0.00	0.00	0.00	0.00
				Collections This Period	0.00	0.00	0.00	0.00	0.00	0.00	0.00
				Payments To Date	0.00	9,738.99	13,013.98	1,078.74	9,465.18	0.00	33,296.89
				Reserves To Date	0.00	0.00	0.00	0.00	0.00	0.00	0.00
				Total Incurred To Date	0.00	9,738.99	13,013.98	1,078.74	9,465.18	0.00	33,296.89
				Collections To Date	0.00	0.00	0.00	0.00	0.00	0.00	0.00
				Payments This Period	0.00	0.00	0.00	0.00	0.00	0.00	0.00
				Reserves This Period	0.00	0.00	0.00	0.00	0.00	0.00	0.00
				Collections This Period	0.00	0.00	0.00	0.00	0.00	0.00	0.00
				Payments To Date	0.00	5,316.00	5,131.59	93.29	0.00	0.00	10,540.88
				Reserves To Date	0.00	0.00	0.00	0.00	0.00	0.00	0.00
				Total Incurred To Date	0.00	5,316.00	5,131.59	93.29	0.00	0.00	10,540.88
				Collections To Date	0.00	0.00	0.00	0.00	0.00	0.00	0.00
				Payments This Period	0.00	0.00	0.00	9.50	0.00	0.00	9.50
				Reserves This Period	0.00	0.00	0.00	0.00	0.00	0.00	0.00
				Collections This Period	0.00	0.00	0.00	0.00	0.00	0.00	0.00
				Payments To Date	0.00	3,987.00	20,734.20	903.70	0.00	0.00	25,624.90
				Reserves To Date	0.00	0.00	0.00	0.00	0.00	0.00	0.00
				Total Incurred To Date	0.00	3,987.00	20,734.20	903.70	0.00	0.00	25,624.90
				Collections To Date	0.00	0.00	0.00	0.00	0.00	0.00	0.00

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Claimant Claim #	Claim Type	Occur Date Status	Reported Closed		Loss	Indemnity	Medical	Expense	Legal	Deductible	Total
[REDACTED]				Payments This Period	0.00	0.00	160.00	4.20	0.00	0.00	164.20
303376		02/05/2017	02/06/2017	Reserves This Period	0.00	0.00	-160.00	-4.20	0.00	0.00	-164.20
	WCLT	O		Collections This Period	0.00	0.00	0.00	0.00	0.00	0.00	0.00
8810: Clerical				Payments To Date	0.00	793.40	5,008.73	186.84	0.00	0.00	5,988.97
IW strained her left upper arm / shoulder, repeatedly carrying / moving b				Reserves To Date	0.00	0.00	9,991.27	313.16	0.00	0.00	10,304.43
Strain; Upper Arm (Incl. Clavicle & Scap; Strain or Injury By - Lifting				Total Incurred To Date	0.00	793.40	15,000.00	500.00	0.00	0.00	16,293.40
				Collections To Date	0.00	0.00	0.00	0.00	0.00	0.00	0.00
[REDACTED]				Payments This Period	0.00	0.00	0.00	0.00	0.00	0.00	0.00
304259		02/14/2017	02/15/2017	Reserves This Period	0.00	0.00	0.00	0.00	0.00	0.00	0.00
	WCLT	C	10/12/2017	Collections This Period	0.00	0.00	0.00	0.00	0.00	0.00	0.00
8810: Clerical				Payments To Date	0.00	115.20	3,520.81	52.53	0.00	0.00	3,688.54
Slipped/fell while conducting a fitness class, strain hip.				Reserves To Date	0.00	0.00	0.00	0.00	0.00	0.00	0.00
Strain; Hip; Fall or Slip - Miscellaneous				Total Incurred To Date	0.00	115.20	3,520.81	52.53	0.00	0.00	3,688.54
				Collections To Date	0.00	0.00	0.00	0.00	0.00	0.00	0.00
[REDACTED]				Payments This Period	0.00	0.00	33,191.27	501.74	0.00	0.00	33,693.01
307154		04/30/2017	05/15/2017	Reserves This Period	0.00	0.00	-33,191.27	-501.74	0.00	0.00	-33,693.01
	WCLT	O		Collections This Period	0.00	0.00	0.00	0.00	0.00	0.00	0.00
7720: Police Officers & Drivers				Payments To Date	0.00	8,404.34	107,037.52	7,390.03	1,305.92	0.00	124,137.81
Experienced chest pains while working.				Reserves To Date	0.00	45,309.41	78,962.48	7,609.97	8,694.08	0.00	140,575.94
Heart Condition; Heart; Miscellaneous Causes - Other Than Physical Cause o				Total Incurred To Date	0.00	53,713.75	186,000.00	15,000.00	10,000.00	0.00	264,713.75
				Collections To Date	0.00	0.00	0.00	0.00	0.00	0.00	0.00
[REDACTED]				Payments This Period	0.00	0.00	264.51	26.28	0.00	0.00	290.79
307161		05/15/2017	05/15/2017	Reserves This Period	0.00	0.00	-264.51	-26.28	0.00	0.00	-290.79
	WCLT	O		Collections This Period	0.00	0.00	0.00	0.00	0.00	0.00	0.00
8810: Clerical				Payments To Date	0.00	886.00	5,163.41	253.42	0.00	0.00	6,302.83
Strain L/R hand due to repetitive motion of using, setting-up, & repairing				Reserves To Date	0.00	2,658.00	18,175.16	1,287.85	0.00	0.00	22,121.01
Strain; Hand; Strain or Injury By - Repetitive Motion				Total Incurred To Date	0.00	3,544.00	23,338.57	1,541.27	0.00	0.00	28,423.84
				Collections To Date	0.00	0.00	0.00	0.00	0.00	0.00	0.00
[REDACTED]				Payments This Period	0.00	0.00	14.40	0.00	0.00	0.00	14.40
307692		06/01/2017	06/01/2017	Reserves This Period	0.00	0.00	-1,513.88	-88.25	0.00	0.00	-1,602.13
	WCLT	C	02/12/2018	Collections This Period	0.00	0.00	0.00	0.00	0.00	0.00	0.00
7520: Waterworks Operations				Payments To Date	0.00	0.00	3,500.52	111.75	0.00	0.00	3,612.27
IW repeatedly lifts utility boxes approximately 50 per day, this task has e				Reserves To Date	0.00	0.00	0.00	0.00	0.00	0.00	0.00
Strain; Neck Soft Tissue; Strain or Injury By - Lifting				Total Incurred To Date	0.00	0.00	3,500.52	111.75	0.00	0.00	3,612.27
				Collections To Date	0.00	0.00	0.00	0.00	0.00	0.00	0.00

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Claimant Claim #	Claim Type	Occur Date Status	Reported Closed		Loss	Indemnity	Medical	Expense	Legal	Deductible	Total
[REDACTED]				Payments This Period	0.00	0.00	0.00	9.50	0.00	0.00	9.50
308727		06/29/2017	07/03/2017	Reserves This Period	0.00	0.00	0.00	0.00	0.00	0.00	0.00
	WCLT	C	01/09/2018	Collections This Period	0.00	0.00	0.00	0.00	0.00	0.00	0.00
7720: Police Officers & Drivers				Payments To Date	0.00	0.00	10,413.47	196.77	0.00	0.00	10,610.24
IW experiencing chest pains en route to a dispatch call.				Reserves To Date	0.00	0.00	0.00	0.00	0.00	0.00	0.00
Heart Condition; Chest (Incl. Ribs, Strenum, & So; Miscellaneous Causes - Other Than				Total Incurred To Date	0.00	0.00	10,413.47	196.77	0.00	0.00	10,610.24
				Collections To Date	0.00	0.00	0.00	0.00	0.00	0.00	0.00
[REDACTED]				Payments This Period	0.00	0.00	86.40	9.50	0.00	0.00	95.90
309699		07/31/2017	07/31/2017	Reserves This Period	0.00	0.00	-86.40	-9.50	0.00	0.00	-95.90
	WCLT	O		Collections This Period	0.00	0.00	0.00	0.00	0.00	0.00	0.00
7720: Police Officers & Drivers				Payments To Date	0.00	886.00	5,647.91	310.36	0.00	0.00	6,844.27
IW was training With K9 , the dog attacked & bit IW in the hand & arm.				Reserves To Date	0.00	3,624.98	2,352.09	189.64	0.00	0.00	6,166.71
Laceration; Wrist; Struck or Injured By - Animal or Insect				Total Incurred To Date	0.00	4,510.98	8,000.00	500.00	0.00	0.00	13,010.98
				Collections To Date	0.00	0.00	0.00	0.00	0.00	0.00	0.00
[REDACTED]				Payments This Period	0.00	0.00	0.00	9.50	0.00	0.00	9.50
311990		09/20/2017	09/27/2017	Reserves This Period	0.00	0.00	0.00	-9.50	0.00	0.00	-9.50
	WCLT	O		Collections This Period	0.00	0.00	0.00	0.00	0.00	0.00	0.00
7720: Police Officers & Drivers				Payments To Date	0.00	1,772.00	889.60	270.85	684.05	0.00	3,616.50
IW was being evaluated at the clinic , placed off of work due to High Bp				Reserves To Date	0.00	7,088.00	14,110.40	1,729.15	4,315.95	0.00	27,243.50
Heart Condition; Heart; Miscellaneous Causes - Other Than Physical Cause o				Total Incurred To Date	0.00	8,860.00	15,000.00	2,000.00	5,000.00	0.00	30,860.00
				Collections To Date	0.00	0.00	0.00	0.00	0.00	0.00	0.00
[REDACTED]				Payments This Period	0.00	0.00	0.00	0.00	0.00	0.00	0.00
299132		10/17/2016	10/20/2016	Reserves This Period	0.00	0.00	-2,040.24	-68.83	0.00	0.00	-2,109.07
	WCMO	C	02/13/2018	Collections This Period	0.00	0.00	0.00	0.00	0.00	0.00	0.00
7720: Police Officers & Drivers				Payments To Date	0.00	0.00	1,459.76	81.17	0.00	0.00	1,540.93
EE conducting search of private vehicle when another vehicle collided wi				Reserves To Date	0.00	0.00	0.00	0.00	0.00	0.00	0.00
Sprain; Multiple Body Parts; Strain or Injury By - Misc				Total Incurred To Date	0.00	0.00	1,459.76	81.17	0.00	0.00	1,540.93
				Collections To Date	0.00	0.00	0.00	0.00	0.00	0.00	0.00
[REDACTED]				Payments This Period	0.00	0.00	0.00	0.00	0.00	0.00	0.00
299350		10/24/2016	10/25/2016	Reserves This Period	0.00	0.00	0.00	0.00	0.00	0.00	0.00
	WCMO	C	02/22/2017	Collections This Period	0.00	0.00	0.00	0.00	0.00	0.00	0.00
9015: Bldg Oper-Owners (Maintenance)				Payments To Date	0.00	0.00	2,648.29	65.73	0.00	0.00	2,714.02
EE stated dismantled from a piece of equipment, similar to golf cart, an				Reserves To Date	0.00	0.00	0.00	0.00	0.00	0.00	0.00
Sprain; Knee; Strain or Injury By - Misc				Total Incurred To Date	0.00	0.00	2,648.29	65.73	0.00	0.00	2,714.02
				Collections To Date	0.00	0.00	0.00	0.00	0.00	0.00	0.00

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Claimant Claim #	Claim Type	Occur Date Status	Reported Closed		Loss	Indemnity	Medical	Expense	Legal	Deductible	Total
[REDACTED]				Payments This Period	0.00	0.00	0.00	0.00	0.00	0.00	0.00
299539		10/26/2016	10/31/2016	Reserves This Period	0.00	0.00	0.00	0.00	0.00	0.00	0.00
	WCMO	C	02/22/2017	Collections This Period	0.00	0.00	0.00	0.00	0.00	0.00	0.00
7720: Police Officers & Drivers				Payments To Date	0.00	0.00	441.76	19.96	0.00	0.00	461.72
EE was in pursuit of suspect and climbed over a fence. EE fell awkwardly				Reserves To Date	0.00	0.00	0.00	0.00	0.00	0.00	0.00
Contusion; Foot; Fall or Slip - Miscellaneous				Total Incurred To Date	0.00	0.00	441.76	19.96	0.00	0.00	461.72
				Collections To Date	0.00	0.00	0.00	0.00	0.00	0.00	0.00
[REDACTED]				Payments This Period	0.00	0.00	0.00	0.00	0.00	0.00	0.00
299878		11/05/2016	11/09/2016	Reserves This Period	0.00	0.00	0.00	0.00	0.00	0.00	0.00
	WCMO	C	07/25/2017	Collections This Period	0.00	0.00	0.00	0.00	0.00	0.00	0.00
7720: Police Officers & Drivers				Payments To Date	0.00	0.00	2,376.16	30.22	0.00	0.00	2,406.38
EE entered private residence that had a kitchen fire, EE became inundated				Reserves To Date	0.00	0.00	0.00	0.00	0.00	0.00	0.00
All Other; Lungs; Smoke				Total Incurred To Date	0.00	0.00	2,376.16	30.22	0.00	0.00	2,406.38
				Collections To Date	0.00	0.00	0.00	0.00	0.00	0.00	0.00
[REDACTED]				Payments This Period	0.00	0.00	0.00	0.00	0.00	0.00	0.00
299888		11/05/2016	11/09/2016	Reserves This Period	0.00	0.00	0.00	0.00	0.00	0.00	0.00
	WCMO	C	04/10/2017	Collections This Period	0.00	0.00	0.00	0.00	0.00	0.00	0.00
7720: Police Officers & Drivers				Payments To Date	0.00	0.00	1,175.18	25.18	0.00	0.00	1,200.36
EE entered private residence that had a kitchen fire underway. EE became				Reserves To Date	0.00	0.00	0.00	0.00	0.00	0.00	0.00
All Other; Lungs; Smoke				Total Incurred To Date	0.00	0.00	1,175.18	25.18	0.00	0.00	1,200.36
				Collections To Date	0.00	0.00	0.00	0.00	0.00	0.00	0.00
[REDACTED]				Payments This Period	0.00	0.00	0.00	0.00	308.60	0.00	308.60
303470		01/22/2017	01/23/2017	Reserves This Period	0.00	0.00	0.00	0.00	-308.60	0.00	-308.60
	WCMO	O		Collections This Period	0.00	0.00	0.00	0.00	0.00	0.00	0.00
7720: Police Officers & Drivers				Payments To Date	0.00	0.00	3,256.74	2,725.64	12,307.45	0.00	18,289.83
IW began experiencing chest pains, nausea, & elevated blood pressure.				Reserves To Date	0.00	0.00	6,743.26	1,274.36	5,692.55	0.00	13,710.17
Heart Condition; Heart; Miscellaneous Causes - Other				Total Incurred To Date	0.00	0.00	10,000.00	4,000.00	18,000.00	0.00	32,000.00
				Collections To Date	0.00	0.00	0.00	0.00	0.00	0.00	0.00
[REDACTED]				Payments This Period	0.00	0.00	0.00	0.00	0.00	0.00	0.00
304013		02/07/2017	02/07/2017	Reserves This Period	0.00	0.00	0.00	0.00	0.00	0.00	0.00
	WCMO	C	04/18/2017	Collections This Period	0.00	0.00	0.00	0.00	0.00	0.00	0.00
7720: Police Officers & Drivers				Payments To Date	0.00	0.00	1,231.35	6.61	200.90	0.00	1,438.86
Was not feeling well while on duty, had a headache.				Reserves To Date	0.00	0.00	0.00	0.00	0.00	0.00	0.00
All Other; Heart; Miscellaneous Causes - Other Than Physical Cause o				Total Incurred To Date	0.00	0.00	1,231.35	6.61	200.90	0.00	1,438.86
				Collections To Date	0.00	0.00	0.00	0.00	0.00	0.00	0.00

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Claimant Claim #	Claim Type	Occur Date Status	Reported Closed		Loss	Indemnity	Medical	Expense	Legal	Deductible	Total
[REDACTED]				Payments This Period	0.00	0.00	0.00	0.00	0.00	0.00	0.00
304523		02/21/2017	02/23/2017	Reserves This Period	0.00	0.00	0.00	0.00	0.00	0.00	0.00
	WCMO	C	03/30/2017	Collections This Period	0.00	0.00	0.00	0.00	0.00	0.00	0.00
7720: Police Officers & Drivers				Payments To Date	0.00	0.00	0.00	0.00	0.00	0.00	0.00
IW reported experiencing chest discomfort & rapid heartbeat.				Reserves To Date	0.00	0.00	0.00	0.00	0.00	0.00	0.00
Heart Condition; Heart; Miscellaneous Causes - Other Than Physical Cause o				Total Incurred To Date	0.00	0.00	0.00	0.00	0.00	0.00	0.00
				Collections To Date	0.00	0.00	0.00	0.00	0.00	0.00	0.00
[REDACTED]				Payments This Period	0.00	0.00	0.00	0.00	0.00	0.00	0.00
305006		02/25/2017	03/09/2017	Reserves This Period	0.00	0.00	0.00	0.00	0.00	0.00	0.00
	WCMO	C	08/18/2017	Collections This Period	0.00	0.00	0.00	0.00	0.00	0.00	0.00
7704: Firefighters & Drivers				Payments To Date	0.00	0.00	418.03	17.09	0.00	0.00	435.12
Golf cart accidentally drove over IW's foot.				Reserves To Date	0.00	0.00	0.00	0.00	0.00	0.00	0.00
Contusion; Foot; Struck or Injured By - Motor Vehicle				Total Incurred To Date	0.00	0.00	418.03	17.09	0.00	0.00	435.12
				Collections To Date	0.00	0.00	0.00	0.00	0.00	0.00	0.00
[REDACTED]				Payments This Period	0.00	0.00	0.00	0.00	0.00	0.00	0.00
305079		03/10/2017	03/13/2017	Reserves This Period	0.00	0.00	0.00	0.00	0.00	0.00	0.00
	WCMO	C	08/18/2017	Collections This Period	0.00	0.00	0.00	0.00	0.00	0.00	0.00
7720: Police Officers & Drivers				Payments To Date	0.00	0.00	1,663.10	34.42	0.00	0.00	1,697.52
IW driving City vehicle collided with another vehicle, Strain lower Back.				Reserves To Date	0.00	0.00	0.00	0.00	0.00	0.00	0.00
Strain; Lower Back Area (Incl. Lumbar &; Motor Vehicle - Miscellaneous				Total Incurred To Date	0.00	0.00	1,663.10	34.42	0.00	0.00	1,697.52
				Collections To Date	0.00	0.00	0.00	0.00	0.00	0.00	0.00
[REDACTED]				Payments This Period	0.00	0.00	0.00	0.00	0.00	0.00	0.00
305322		03/20/2017	03/21/2017	Reserves This Period	0.00	0.00	0.00	0.00	0.00	0.00	0.00
	WCMO	C	08/16/2017	Collections This Period	0.00	0.00	0.00	0.00	0.00	0.00	0.00
7720: Police Officers & Drivers				Payments To Date	0.00	0.00	3,371.01	52.34	0.00	0.00	3,423.35
MVA- IW got rear ended in her Unit, Injured her head.				Reserves To Date	0.00	0.00	0.00	0.00	0.00	0.00	0.00
Concussion; Skull; Motor Vehicle - Miscellaneous				Total Incurred To Date	0.00	0.00	3,371.01	52.34	0.00	0.00	3,423.35
				Collections To Date	0.00	0.00	0.00	0.00	0.00	0.00	0.00
[REDACTED]				Payments This Period	0.00	0.00	0.00	0.00	0.00	0.00	0.00
306529		04/21/2017	04/26/2017	Reserves This Period	0.00	0.00	0.00	0.00	0.00	0.00	0.00
	WCMO	C	08/18/2017	Collections This Period	0.00	0.00	0.00	0.00	0.00	0.00	0.00
7720: Police Officers & Drivers				Payments To Date	0.00	0.00	658.77	27.09	0.00	0.00	685.86
IW was dispatched to an incident, slipped in PT driveway & fell forward o				Reserves To Date	0.00	0.00	0.00	0.00	0.00	0.00	0.00
Contusion; Chest (Incl. Ribs, Strenum, & So; Fall or Slip - On Same Level				Total Incurred To Date	0.00	0.00	658.77	27.09	0.00	0.00	685.86
				Collections To Date	0.00	0.00	0.00	0.00	0.00	0.00	0.00

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Claimant Claim #	Claim Type	Occur Date Status	Reported Closed		Loss	Indemnity	Medical	Expense	Legal	Deductible	Total
[REDACTED]				Payments This Period	0.00	0.00	0.00	0.00	0.00	0.00	0.00
306425		04/24/2017	04/24/2017	Reserves This Period	0.00	0.00	0.00	0.00	0.00	0.00	0.00
	WCMO	C	08/29/2017	Collections This Period	0.00	0.00	0.00	0.00	0.00	0.00	0.00
7720: Police Officers & Drivers				Payments To Date	0.00	0.00	1,475.68	50.88	0.00	0.00	1,526.56
IW was conducting K9 training, the dog accidentally bit IW's left index fi				Reserves To Date	0.00	0.00	0.00	0.00	0.00	0.00	0.00
Laceration; Finger(s); Struck or Injured By - Animal or Insect				Total Incurred To Date	0.00	0.00	1,475.68	50.88	0.00	0.00	1,526.56
				Collections To Date	0.00	0.00	0.00	0.00	0.00	0.00	0.00
[REDACTED]				Payments This Period	0.00	0.00	0.00	0.00	0.00	0.00	0.00
307592		05/27/2017	05/30/2017	Reserves This Period	0.00	0.00	-3.00	-20.00	0.00	0.00	-23.00
	WCMO	C	02/22/2018	Collections This Period	0.00	0.00	0.00	0.00	0.00	0.00	0.00
7720: Police Officers & Drivers				Payments To Date	0.00	0.00	5,547.25	277.73	0.00	0.00	5,824.98
IW was chasing suspect , IW slipped & fell on the concrete, suffered mul				Reserves To Date	0.00	0.00	0.00	0.00	0.00	0.00	0.00
Contusion; Multiple Body Parts; Fall or Slip - On Same Level				Total Incurred To Date	0.00	0.00	5,547.25	277.73	0.00	0.00	5,824.98
				Collections To Date	0.00	0.00	0.00	0.00	0.00	0.00	0.00
[REDACTED]				Payments This Period	0.00	0.00	0.00	0.00	0.00	0.00	0.00
308405		06/20/2017	06/22/2017	Reserves This Period	0.00	0.00	0.00	0.00	0.00	0.00	0.00
	WCMO	C	11/17/2017	Collections This Period	0.00	0.00	0.00	0.00	0.00	0.00	0.00
7720: Police Officers & Drivers				Payments To Date	0.00	0.00	3,714.30	57.27	0.00	0.00	3,771.57
MVA - was rear-ended by a veh while operating his patrol veh, strain ne				Reserves To Date	0.00	0.00	0.00	0.00	0.00	0.00	0.00
Strain; Neck Soft Tissue; Motor Vehicle - Miscellaneous				Total Incurred To Date	0.00	0.00	3,714.30	57.27	0.00	0.00	3,771.57
				Collections To Date	0.00	0.00	0.00	0.00	0.00	0.00	0.00
[REDACTED]				Payments This Period	0.00	0.00	287.10	0.00	359.60	0.00	646.70
310711		06/23/2017	08/30/2017	Reserves This Period	0.00	0.00	-287.10	0.00	-359.60	0.00	-646.70
	WCMO	O		Collections This Period	0.00	0.00	0.00	0.00	0.00	0.00	0.00
7720: Police Officers & Drivers				Payments To Date	0.00	0.00	1,799.80	1,149.66	3,480.40	0.00	6,429.86
IW developed disabling arterial & cardiovascular hypertension / or heart				Reserves To Date	0.00	0.00	700.20	1,350.34	1,519.60	0.00	3,570.14
Heart Condition; Heart; Miscellaneous Causes - Other Than Physical Cause o				Total Incurred To Date	0.00	0.00	2,500.00	2,500.00	5,000.00	0.00	10,000.00
				Collections To Date	0.00	0.00	0.00	0.00	0.00	0.00	0.00
[REDACTED]				Payments This Period	0.00	0.00	0.00	0.00	0.00	0.00	0.00
000045		07/06/2017	07/06/2017	Reserves This Period	0.00	0.00	0.00	0.00	0.00	0.00	0.00
	WCMO	C	11/10/2017	Collections This Period	0.00	0.00	0.00	0.00	0.00	0.00	0.00
9102: Park Noc- All Employees				Payments To Date	0.00	0.00	431.80	25.50	0.00	0.00	457.30
IW was playing dodge ball, one of the children tried to kick the ball and ki				Reserves To Date	0.00	0.00	0.00	0.00	0.00	0.00	0.00
Sprain; Ankle; Struck or Injured By - Struck or Injured, NOC				Total Incurred To Date	0.00	0.00	431.80	25.50	0.00	0.00	457.30
				Collections To Date	0.00	0.00	0.00	0.00	0.00	0.00	0.00

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Claimant Claim #	Claim Type	Occur Date Status	Reported Closed		Loss	Indemnity	Medical	Expense	Legal	Deductible	Total
[REDACTED]				Payments This Period	0.00	0.00	0.00	0.00	0.00	0.00	0.00
309046		07/12/2017	07/12/2017	Reserves This Period	0.00	0.00	0.00	0.00	0.00	0.00	0.00
	WCMO	C	11/27/2017	Collections This Period	0.00	0.00	0.00	0.00	0.00	0.00	0.00
9102: Park Noc- All Employees				Payments To Date	0.00	0.00	1,763.85	58.74	0.00	0.00	1,822.59
IW was playing basketball , after shooting a lay up, she came down land				Reserves To Date	0.00	0.00	0.00	0.00	0.00	0.00	0.00
Sprain; Ankle; Strain or Injury By - Twisting				Total Incurred To Date	0.00	0.00	1,763.85	58.74	0.00	0.00	1,822.59
				Collections To Date	0.00	0.00	0.00	0.00	0.00	0.00	0.00
[REDACTED]				Payments This Period	0.00	0.00	0.00	0.00	0.00	0.00	0.00
309368		07/19/2017	07/20/2017	Reserves This Period	0.00	0.00	312.84	9.92	0.00	0.00	322.76
	WCMO	O		Collections This Period	0.00	0.00	0.00	0.00	0.00	0.00	0.00
7720: Police Officers & Drivers				Payments To Date	0.00	0.00	237.16	10.08	0.00	0.00	247.24
IW was sorting through evidence box with drug paraphernalia, became e				Reserves To Date	0.00	0.00	312.84	9.92	0.00	0.00	322.76
Exposure; Body Systems and Multiple Body Systems; Absorption - Ingestion or Inhalatio				Total Incurred To Date	0.00	0.00	550.00	20.00	0.00	0.00	570.00
				Collections To Date	0.00	0.00	0.00	0.00	0.00	0.00	0.00
[REDACTED]				Payments This Period	0.00	0.00	656.70	17.04	0.00	0.00	673.74
309471		07/23/2017	07/24/2017	Reserves This Period	0.00	0.00	4,343.30	482.96	0.00	0.00	4,826.26
	WCMO	O		Collections This Period	0.00	0.00	0.00	0.00	0.00	0.00	0.00
7720: Police Officers & Drivers				Payments To Date	0.00	0.00	656.70	17.04	0.00	0.00	673.74
IW reached through a broken window of a vehicle, scraped his right han				Reserves To Date	0.00	0.00	4,343.30	482.96	0.00	0.00	4,826.26
Laceration; Thumb; Striking Against/Stepping On - Sharp Object				Total Incurred To Date	0.00	0.00	5,000.00	500.00	0.00	0.00	5,500.00
				Collections To Date	0.00	0.00	0.00	0.00	0.00	0.00	0.00
[REDACTED]				Payments This Period	0.00	0.00	0.00	4.20	0.00	0.00	4.20
309971		08/02/2017	08/08/2017	Reserves This Period	0.00	0.00	0.00	-4.20	0.00	0.00	-4.20
	WCMO	C	02/13/2018	Collections This Period	0.00	0.00	0.00	0.00	0.00	0.00	0.00
9102: Park Noc- All Employees				Payments To Date	0.00	0.00	627.03	32.27	0.00	0.00	659.30
IW was playing basketball stepped awkwardly on his right foot & strained				Reserves To Date	0.00	0.00	0.00	0.00	0.00	0.00	0.00
Strain; Lower Leg; Strain or Injury By - Twisting				Total Incurred To Date	0.00	0.00	627.03	32.27	0.00	0.00	659.30
				Collections To Date	0.00	0.00	0.00	0.00	0.00	0.00	0.00
[REDACTED]				Payments This Period	0.00	0.00	0.00	0.00	0.00	0.00	0.00
310282		08/17/2017	08/17/2017	Reserves This Period	0.00	0.00	-192.77	-112.48	0.00	0.00	-305.25
	WCMO	C	02/07/2018	Collections This Period	0.00	0.00	0.00	0.00	0.00	0.00	0.00
5509: Street & Road Maint.				Payments To Date	0.00	0.00	1,307.23	37.52	0.00	0.00	1,344.75
IW opened the gas reservoir / tank on a chain saw, gas sprayed up into				Reserves To Date	0.00	0.00	0.00	0.00	0.00	0.00	0.00
Foreign Body; Eye(s); Exposure				Total Incurred To Date	0.00	0.00	1,307.23	37.52	0.00	0.00	1,344.75
				Collections To Date	0.00	0.00	0.00	0.00	0.00	0.00	0.00

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Coconut Creek - Coconut Creek, City of
 2016 - 10/01/2016 To 09/30/2017

WC FL1 0062801 16-09

WC FL1 0062801 16-09 Policy Totals

Opened	Closed	Total								
			Payments	0.00	0.00	34,660.38	591.46	833.86	0.00	36,085.70
			Reserves	0.00	0.00	-33,827.89	-849.97	-1,277.08	0.00	-35,954.94
0	6	6	Collections	0.00	0.00	0.00	0.00	0.00	0.00	0.00
			Payments	0.00	43,047.90	226,808.12	16,409.67	33,000.68	0.00	319,266.37
9	26	35	Reserves	0.00	58,680.39	135,691.00	14,247.35	20,222.18	0.00	228,840.92
			Gross Incurred	0.00	101,728.29	362,499.12	30,657.02	53,222.86	0.00	548,107.29
			Collections	0.00	0.00	0.00	0.00	0.00	0.00	0.00

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**Preferred Governmental Insurance Trust
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*This Period:
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Coconut Creek - Coconut Creek, City of
 2016 - 10/01/2016 To 09/30/2017

Fund Year Totals	Opened	Closed	Total	This Period To Date	Loss	Indemnity	Medical	Expense	Legal	Deductible	Total
				Payments	18,701.00	0.00	34,660.38	747.06	833.86	9,000.00	63,942.30
	0	7	7	Reserves	1,064.88	0.00	-33,827.89	-863.57	-1,277.08	-6,500.00	-41,403.66
				Collections	13,530.27	0.00	0.00	0.00	0.00	-540.88	12,989.39
				Payments	172,364.84	43,047.90	226,808.12	19,908.35	33,000.68	47,000.00	542,129.89
	26	77	103	Reserves	173,564.88	58,680.39	135,691.00	15,233.75	20,322.18	3,500.00	406,992.20
				Gross Incurred	345,929.72	101,728.29	362,499.12	35,142.10	53,322.86	50,500.00	949,122.09
				Collections	45,869.77	0.00	0.00	0.45	0.00	36,459.12	82,329.34

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*This Period:
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Coconut Creek - Coconut Creek, City of
2017 - 10/01/2017 To 09/30/2018
PK FL1 0062801 17-10

Claimant Claim #	Claim Type	Occur Date Status	Reported Closed		Indemnity	Medical	Expense	Legal	Deductible	Total
Daley, Garth 313829	ALBI	10/07/2017 C	10/18/2017 02/16/2018	Payments This Period	0.00	0.00	0.00	0.00	0.00	0.00
				Reserves This Period	0.00	0.00	0.00	0.00	0.00	
				Collections This Period	0.00	0.00	0.00	0.00	0.00	
				Payments To Date	0.00	0.00	0.00	0.00	0.00	
				Reserves To Date	0.00	0.00	0.00	0.00	0.00	
				Total Incurred To Date	0.00	0.00	0.00	0.00	0.00	
				Collections To Date	0.00	0.00	0.00	0.00	0.00	
IV bus hit OV motorcyclist while changing lanes Bicycle/Motorcycle Accident				Payments This Period	0.00	0.00	0.00	0.00	0.00	0.00
				Reserves This Period	0.00	0.00	0.00	0.00	0.00	
				Collections This Period	0.00	0.00	0.00	0.00	0.00	
				Payments To Date	0.00	0.00	0.00	0.00	0.00	
				Reserves To Date	0.00	0.00	0.00	0.00	0.00	
				Total Incurred To Date	0.00	0.00	0.00	0.00	0.00	
				Collections To Date	0.00	0.00	0.00	0.00	0.00	
Espinoza, Abigail 315487	ALBI	12/02/2017 O	12/04/2017	Payments This Period	0.00	0.00	0.00	0.00	0.00	0.00
				Reserves This Period	0.00	0.00	0.00	0.00	0.00	
				Collections This Period	0.00	0.00	0.00	0.00	0.00	
				Payments To Date	0.00	0.00	0.00	0.00	0.00	
				Reserves To Date	0.00	0.00	5,000.00	25,000.00	0.00	
				Total Incurred To Date	0.00	0.00	5,000.00	25,000.00	0.00	
				Collections To Date	0.00	0.00	0.00	0.00	0.00	
Fatality as a result of a single vehicle MVA when OV fled from police. Vehicle Accident due to Police Pursuit				Payments This Period	0.00	0.00	0.00	0.00	0.00	0.00
				Reserves This Period	0.00	0.00	0.00	0.00	0.00	
				Collections This Period	0.00	0.00	0.00	0.00	0.00	
				Payments To Date	0.00	0.00	0.00	0.00	0.00	
				Reserves To Date	0.00	0.00	5,000.00	25,000.00	0.00	
				Total Incurred To Date	0.00	0.00	5,000.00	25,000.00	0.00	
				Collections To Date	0.00	0.00	0.00	0.00	0.00	
Daley, Garth 313729	ALPD	10/07/2017 C	10/16/2017 01/03/2018	Payments This Period	0.00	0.00	0.00	0.00	0.00	0.00
				Reserves This Period	0.00	0.00	0.00	0.00	0.00	
				Collections This Period	0.00	0.00	0.00	0.00	0.00	
				Payments To Date	0.00	0.00	225.00	0.00	0.00	
				Reserves To Date	0.00	0.00	0.00	0.00	0.00	
				Total Incurred To Date	0.00	0.00	225.00	0.00	0.00	
				Collections To Date	0.00	0.00	0.00	0.00	0.00	
IV bus hit OV motorcyclist while changing lanes Bicycle/Motorcycle Accident				Payments This Period	0.00	0.00	0.00	0.00	0.00	0.00
				Reserves This Period	0.00	0.00	0.00	0.00	0.00	
				Collections This Period	0.00	0.00	0.00	0.00	0.00	
				Payments To Date	0.00	0.00	0.00	0.00	0.00	
				Reserves To Date	0.00	0.00	0.00	0.00	0.00	
				Total Incurred To Date	0.00	0.00	0.00	0.00	0.00	
				Collections To Date	0.00	0.00	0.00	0.00	0.00	
Johnson, Harell 316699	ALPD	11/06/2017 C	01/10/2018 02/06/2018	Payments This Period	0.00	0.00	0.00	0.00	0.00	0.00
				Reserves This Period	0.00	0.00	0.00	0.00	0.00	
				Collections This Period	0.00	0.00	0.00	0.00	0.00	
				Payments To Date	0.00	0.00	0.00	0.00	0.00	
				Reserves To Date	0.00	0.00	0.00	0.00	0.00	
				Total Incurred To Date	0.00	0.00	0.00	0.00	0.00	
				Collections To Date	0.00	0.00	0.00	0.00	0.00	
Claimant alleges IV backed in to OV. Vehicle Backing Accident				Payments This Period	0.00	0.00	0.00	0.00	0.00	0.00
				Reserves This Period	0.00	0.00	0.00	0.00	0.00	
				Collections This Period	0.00	0.00	0.00	0.00	0.00	
				Payments To Date	0.00	0.00	0.00	0.00	0.00	
				Reserves To Date	0.00	0.00	0.00	0.00	0.00	
				Total Incurred To Date	0.00	0.00	0.00	0.00	0.00	
				Collections To Date	0.00	0.00	0.00	0.00	0.00	
Reina, Francisco 317007	ALPD	01/12/2018 O	01/17/2018	Payments This Period	0.00	0.00	132.00	0.00	0.00	0.00
				Reserves This Period	0.00	0.00	-132.00	0.00	0.00	
				Collections This Period	0.00	0.00	0.00	0.00	0.00	
				Payments To Date	0.00	0.00	132.00	0.00	0.00	
				Reserves To Date	0.00	0.00	0.00	0.00	0.00	
				Total Incurred To Date	0.00	0.00	132.00	0.00	0.00	
				Collections To Date	0.00	0.00	0.00	0.00	0.00	
IV collided into OV Vehicle Accident on Streets/Roadway - not at inter				Payments This Period	0.00	0.00	0.00	0.00	0.00	0.00
				Reserves This Period	0.00	0.00	0.00	0.00	0.00	
				Collections This Period	0.00	0.00	0.00	0.00	0.00	
				Payments To Date	0.00	0.00	0.00	0.00	0.00	
				Reserves To Date	0.00	0.00	0.00	0.00	0.00	
				Total Incurred To Date	0.00	0.00	0.00	0.00	0.00	
				Collections To Date	0.00	0.00	0.00	0.00	0.00	

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Coconut Creek - Coconut Creek, City of
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PK FL1 0062801 17-10

Claimant Claim #	Claim Type	Occur Date Status	Reported Closed		Loss	Indemnity	Medical	Expense	Legal	Deductible	Total
Balcazar, Blanca 319802	ALPD	01/31/2018 O	02/01/2018	Payments This Period	[REDACTED]	0.00	0.00	132.00	0.00	0.00	[REDACTED]
				Reserves This Period		0.00	0.00	0.00	0.00		
				Collections This Period		0.00	0.00	0.00	0.00		
				Payments To Date		0.00	0.00	132.00	0.00		
				Reserves To Date		0.00	0.00	0.00	0.00		
				Total Incurred To Date		0.00	0.00	132.00	0.00		
				Collections To Date		0.00	0.00	0.00	0.00		
IV struck OV left rearview mirror Parking Lot Accident	ALPD	02/08/2018 C	02/12/2018 02/27/2018	Payments This Period	[REDACTED]	0.00	0.00	0.00	0.00	0.00	[REDACTED]
				Reserves This Period		0.00	0.00	0.00	0.00		
				Collections This Period		0.00	0.00	0.00	0.00		
				Payments To Date		0.00	0.00	0.00	0.00		
				Reserves To Date		0.00	0.00	0.00	0.00		
				Total Incurred To Date		0.00	0.00	0.00	0.00		
				Collections To Date		0.00	0.00	0.00	0.00		
Hendrix, Michelle 320377	GLPD	11/05/2017 C	11/27/2017 01/16/2018	Payments This Period	[REDACTED]	0.00	0.00	0.00	0.00	0.00	[REDACTED]
				Reserves This Period		0.00	0.00	0.00	0.00		
				Collections This Period		0.00	0.00	0.00	0.00		
				Payments To Date		0.00	0.00	0.00	0.00		
				Reserves To Date		0.00	0.00	0.00	0.00		
				Total Incurred To Date		0.00	0.00	0.00	0.00		
				Collections To Date		0.00	0.00	0.00	0.00		
Vinlove, Jasen 315215	GLPD	01/24/2018 O	02/07/2018	Payments This Period	[REDACTED]	0.00	0.00	0.00	0.00	0.00	[REDACTED]
				Reserves This Period		0.00	0.00	0.00	0.00		
				Collections This Period		0.00	0.00	0.00	0.00		
				Payments To Date		0.00	0.00	0.00	0.00		
				Reserves To Date		0.00	0.00	0.00	0.00		
				Total Incurred To Date		0.00	0.00	0.00	0.00		
				Collections To Date		0.00	0.00	0.00	0.00		
Forgea, Gregg 320079	GLPD	01/24/2018 O	02/07/2018	Payments This Period	[REDACTED]	0.00	0.00	0.00	0.00	0.00	[REDACTED]
				Reserves This Period		0.00	0.00	0.00	0.00		
				Collections This Period		0.00	0.00	0.00	0.00		
				Payments To Date		0.00	0.00	0.00	0.00		
				Reserves To Date		0.00	0.00	0.00	0.00		
				Total Incurred To Date		0.00	0.00	0.00	0.00		
				Collections To Date		0.00	0.00	0.00	0.00		

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PK FL1 0062801 17-10

PK FL1 0062801 17-10 Policy Totals

Opened	Closed	Total								
			Payments	3,762.09	0.00	0.00	264.00	0.00	0.00	4,026.09
			Reserves	-2,913.09	0.00	0.00	-132.00	0.00	0.00	-3,045.09
3	3	6	Collections	0.00	0.00	0.00	0.00	0.00	0.00	0.00
			Payments	6,026.36	0.00	0.00	489.00	0.00	0.00	6,515.36
4	5	9	Reserves	302,600.00	0.00	0.00	5,000.00	25,000.00	0.00	332,600.00
			Gross Incurred	308,626.36	0.00	0.00	5,489.00	25,000.00	0.00	339,115.36
			Collections	0.00	0.00	0.00	0.00	0.00	0.00	0.00

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**Coconut Creek - Coconut Creek, City of
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PR FL1 0062801 17-10**

Claimant Claim #	Claim Type	Occur Date Status	Reported Closed		Loss	Indemnity	Medical	Expense	Legal	Deductible	Total
Coconut Creek, City of 313716 IV was rear ended by OV while on turnpike Rear-End damage Vehicle Accident	APCL	10/16/2017 O	10/16/2017	Payments This Period	0.00	0.00	0.00	0.00	0.00	0.00	0.00
				Reserves This Period	0.00	0.00	0.00	0.00	0.00	0.00	
				Collections This Period	0.00	0.00	0.00	0.00	0.00	0.00	
				Payments To Date	2,573.54	0.00	0.00	132.00	0.00	1,000.00	3,705.54
				Reserves To Date	0.00	0.00	0.00	0.00	0.00	0.00	0.00
				Total Incurred To Date	2,573.54	0.00	0.00	132.00	0.00	1,000.00	3,705.54
				Collections To Date	0.00	0.00	0.00	0.00	0.00	1,000.00	1,000.00
				Payments This Period	0.00	0.00	0.00	0.00	0.00	0.00	0.00
				Reserves This Period	-417.30	0.00	0.00	0.00	0.00	0.00	-417.30
				Collections This Period	0.00	0.00	0.00	0.00	0.00	1,000.00	1,000.00
Coconut Creek, City of 315767 IV collided with a curb Vehicle Accident on Streets/Roadway - not at inter	APCL	10/29/2017 C	12/11/2017 02/27/2018	Payments This Period	0.00	0.00	0.00	0.00	0.00	0.00	0.00
				Reserves This Period	-417.30	0.00	0.00	0.00	0.00	0.00	0.00
				Collections This Period	0.00	0.00	0.00	0.00	0.00	1,000.00	1,000.00
				Payments To Date	557.70	0.00	0.00	132.00	0.00	1,000.00	1,689.70
				Reserves To Date	0.00	0.00	0.00	0.00	0.00	0.00	0.00
				Total Incurred To Date	557.70	0.00	0.00	132.00	0.00	1,000.00	1,689.70
				Collections To Date	0.00	0.00	0.00	0.00	0.00	1,000.00	1,000.00
				Payments This Period	1,461.87	0.00	0.00	132.00	0.00	1,000.00	2,593.87
				Reserves This Period	-650.00	0.00	0.00	-132.00	0.00	0.00	-782.00
				Collections This Period	0.00	0.00	0.00	0.00	0.00	0.00	0.00
Coconut Creek, City of 317005 IV collided into OV Vehicle Accident on Streets/Roadway - not at inter	APCL	01/12/2018 O	01/17/2018	Payments This Period	1,461.87	0.00	0.00	132.00	0.00	1,000.00	2,593.87
				Reserves To Date	400.00	0.00	0.00	0.00	0.00	0.00	400.00
				Total Incurred To Date	1,861.87	0.00	0.00	132.00	0.00	1,000.00	2,993.87
				Collections To Date	0.00	0.00	0.00	0.00	0.00	0.00	0.00
				Payments This Period	0.00	0.00	0.00	0.00	0.00	0.00	0.00
				Reserves This Period	0.00	0.00	0.00	0.00	0.00	0.00	0.00
				Collections This Period	0.00	0.00	0.00	0.00	0.00	1,000.00	1,000.00
				Payments To Date	973.05	0.00	0.00	0.00	0.00	1,000.00	1,973.05
				Reserves To Date	300.00	0.00	0.00	0.00	0.00	0.00	300.00
				Total Incurred To Date	1,273.05	0.00	0.00	0.00	0.00	1,000.00	2,273.05
Coconut Creek, City of 317041 IV ran over unavoidable debris in the road Vehicle - Collision w/unknown object	APCL	01/12/2018 O	01/18/2018	Payments This Period	0.00	0.00	0.00	0.00	0.00	0.00	0.00
				Reserves This Period	0.00	0.00	0.00	0.00	0.00	0.00	0.00
				Collections This Period	0.00	0.00	0.00	0.00	0.00	1,000.00	1,000.00
				Payments To Date	973.05	0.00	0.00	0.00	0.00	1,000.00	1,973.05
				Reserves To Date	300.00	0.00	0.00	0.00	0.00	0.00	300.00
				Total Incurred To Date	1,273.05	0.00	0.00	0.00	0.00	1,000.00	2,273.05
				Collections To Date	0.00	0.00	0.00	0.00	0.00	1,000.00	1,000.00
				Payments This Period	0.00	0.00	0.00	0.00	0.00	0.00	0.00
				Reserves This Period	0.00	0.00	0.00	0.00	0.00	0.00	0.00
				Collections This Period	0.00	0.00	0.00	0.00	0.00	0.00	0.00
Coconut Creek, City of 320425 IV collided with the rear of OV Vehicle Accident on Streets/Roadway - not at inter	APCL	02/08/2018 C	02/12/2018 02/20/2018	Payments This Period	0.00	0.00	0.00	0.00	0.00	0.00	0.00
				Reserves This Period	0.00	0.00	0.00	0.00	0.00	0.00	0.00
				Collections This Period	0.00	0.00	0.00	0.00	0.00	0.00	0.00
				Payments To Date	0.00	0.00	0.00	0.00	0.00	0.00	0.00
				Reserves To Date	0.00	0.00	0.00	0.00	0.00	0.00	0.00
				Total Incurred To Date	0.00	0.00	0.00	0.00	0.00	0.00	0.00
				Collections To Date	0.00	0.00	0.00	0.00	0.00	0.00	0.00

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Claimant Claim #	Claim Type	Occur Date Status	Reported Closed		Loss	Indemnity	Medical	Expense	Legal	Deductible	Total
Coconut Creek, City of 320864	APCL	02/08/2018 O	02/12/2018	Payments This Period	1,162.96	0.00	0.00	132.00	0.00	1,000.00	2,294.96
				Reserves This Period	0.00	0.00	0.00	0.00	0.00	0.00	
				Collections This Period	0.00	0.00	0.00	0.00	0.00	0.00	
IV hit OV in the rear Vehicle Accident on Streets/Roadway - not at inter				Payments To Date	1,162.96	0.00	0.00	132.00	0.00	1,000.00	2,294.96
				Reserves To Date	0.00	0.00	0.00	0.00	0.00	0.00	
				Total Incurred To Date	1,162.96	0.00	0.00	132.00	0.00	1,000.00	2,294.96
				Collections To Date	0.00	0.00	0.00	0.00	0.00	0.00	0.00
PR FL1 0062801 17-10 Policy Totals	Opened	Closed	Total	Payments	2,624.83	0.00	0.00	264.00	0.00	2,000.00	4,888.83
				Reserves	-1,067.30	0.00	0.00	-132.00	0.00	0.00	-1,199.30
	2	2	4	Collections	0.00	0.00	0.00	0.00	0.00	2,000.00	2,000.00
				Payments	6,729.12	0.00	0.00	528.00	0.00	5,000.00	12,257.12
	4	2	6	Reserves	700.00	0.00	0.00	0.00	0.00	0.00	700.00
				Gross Incurred	7,429.12	0.00	0.00	528.00	0.00	5,000.00	12,957.12
				Collections	0.00	0.00	0.00	0.00	0.00	3,000.00	3,000.00

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Claimant Claim #	Claim Type	Occur Date Status	Reported Closed		Loss	Indemnity	Medical	Expense	Legal	Deductible	Total
[REDACTED] 315366	WCLT	11/28/2017 O	11/28/2017	Payments This Period	0.00	0.00	142.03	29.29	0.00	0.00	171.32
				Reserves This Period	0.00	0.00	-142.03	-29.29	0.00	0.00	-171.32
				Collections This Period	0.00	0.00	0.00	0.00	0.00	0.00	0.00
5509: Street & Road Maint. IW got left hand caught between the extension section of scissors Laceration; Finger(s); Struck or Injured By - Hand Tool or Machine in Use				Payments To Date	0.00	488.04	1,261.65	68.38	0.00	0.00	1,818.07
				Reserves To Date	0.00	5,105.88	238.35	431.62	0.00	0.00	5,775.85
				Total Incurred To Date	0.00	5,593.92	1,500.00	500.00	0.00	0.00	7,593.92
				Collections To Date	0.00	0.00	0.00	0.00	0.00	0.00	0.00
[REDACTED] 314810	WCMO	11/10/2017 C	11/13/2017 02/07/2018	Payments This Period	0.00	0.00	0.00	0.00	0.00	0.00	0.00
				Reserves This Period	0.00	0.00	-2,090.24	-221.65	0.00	0.00	-2,311.89
				Collections This Period	0.00	0.00	0.00	0.00	0.00	0.00	0.00
7720: Police Officers & Drivers IW broke a car window on duty . cut finger & arm. Laceration; Multiple Body Parts; Striking Against/Stepping On - Sharp Object				Payments To Date	0.00	0.00	1,409.76	28.35	0.00	0.00	1,438.11
				Reserves To Date	0.00	0.00	0.00	0.00	0.00	0.00	0.00
				Total Incurred To Date	0.00	0.00	1,409.76	28.35	0.00	0.00	1,438.11
				Collections To Date	0.00	0.00	0.00	0.00	0.00	0.00	0.00
[REDACTED] 315309	WCMO	11/21/2017 O	11/27/2017	Payments This Period	0.00	0.00	1,403.06	11.45	0.00	0.00	1,414.51
				Reserves This Period	0.00	0.00	-1,403.06	-11.45	0.00	0.00	-1,414.51
				Collections This Period	0.00	0.00	0.00	0.00	0.00	0.00	0.00
8810: Clerical IW slipped on wet stairs and injured right foot. Contusion; Foot; Fall or Slip - From Liquid or Grease				Payments To Date	0.00	0.00	2,575.73	89.63	0.00	0.00	2,665.36
				Reserves To Date	0.00	0.00	2,424.27	460.37	0.00	0.00	2,884.64
				Total Incurred To Date	0.00	0.00	5,000.00	550.00	0.00	0.00	5,550.00
				Collections To Date	0.00	0.00	0.00	0.00	0.00	0.00	0.00
[REDACTED] 316646	WCMO	12/30/2017 O	01/08/2018	Payments This Period	0.00	0.00	154.23	6.23	0.00	0.00	160.46
				Reserves This Period	0.00	0.00	-154.23	-6.23	0.00	0.00	-160.46
				Collections This Period	0.00	0.00	0.00	0.00	0.00	0.00	0.00
7720: Police Officers & Drivers Sprain L thumb while restraining a combative suspect. Sprain; Thumb; Strain or Injury By - Misc				Payments To Date	0.00	0.00	154.23	6.23	0.00	0.00	160.46
				Reserves To Date	0.00	0.00	3,345.77	343.77	0.00	0.00	3,689.54
				Total Incurred To Date	0.00	0.00	3,500.00	350.00	0.00	0.00	3,850.00
				Collections To Date	0.00	0.00	0.00	0.00	0.00	0.00	0.00
[REDACTED] 320161	WCMO	01/29/2018 O	02/07/2018	Payments This Period	0.00	0.00	0.00	0.00	0.00	0.00	0.00
				Reserves This Period	0.00	0.00	500.00	50.00	0.00	0.00	550.00
				Collections This Period	0.00	0.00	0.00	0.00	0.00	0.00	0.00
8810: Clerical Employee was rushing to open her office door and ran into an open file d Contusion; Lower Leg; Striking Against/Stepping On - Object				Payments To Date	0.00	0.00	0.00	0.00	0.00	0.00	0.00
				Reserves To Date	0.00	0.00	500.00	50.00	0.00	0.00	550.00
				Total Incurred To Date	0.00	0.00	500.00	50.00	0.00	0.00	550.00
				Collections To Date	0.00	0.00	0.00	0.00	0.00	0.00	0.00

03/07/2018
As Of 02/28/2018

**Preferred Governmental Insurance Trust
Member Experience Report**

*This Period:
02/01/2018 to 02/28/2018

Coconut Creek - Coconut Creek, City of
2017 - 10/01/2017 To 09/30/2018
WC FL1 0062801 17-10

Claimant Claim #	Claim Type	Occur Date Status	Reported Closed		Loss	Indemnity	Medical	Expense	Legal	Deductible	Total
320459	WCMO	02/08/2018 O	02/13/2018	Payments This Period	0.00	0.00	0.00	0.00	0.00	0.00	0.00
				Reserves This Period	0.00	0.00	1,500.00	150.00	0.00	0.00	1,650.00
				Collections This Period	0.00	0.00	0.00	0.00	0.00	0.00	0.00
7382: Auto Bus Taxi				Payments To Date	0.00	0.00	0.00	0.00	0.00	0.00	0.00
Chemical like odor was being emitted from the A/C vent on the bus she				Reserves To Date	0.00	0.00	1,500.00	150.00	0.00	0.00	1,650.00
No Physical Injury; Body Systems and Multiple Body Systems; Motor Vehicle - Miscellan				Total Incurred To Date	0.00	0.00	1,500.00	150.00	0.00	0.00	1,650.00
				Collections To Date	0.00	0.00	0.00	0.00	0.00	0.00	0.00
WC FL1 0062801 17-10 Policy Totals		Opened	Closed	Total							
				Payments	0.00	0.00	1,699.32	46.97	0.00	0.00	1,746.29
				Reserves	0.00	0.00	-1,789.56	-68.62	0.00	0.00	-1,858.18
		2	1	3			0.00	0.00	0.00	0.00	0.00
				Payments	0.00	488.04	5,401.37	192.59	0.00	0.00	6,082.00
		5	1	6			8,008.39	1,435.76	0.00	0.00	14,550.03
				Gross Incurred	0.00	5,593.92	13,409.76	1,628.35	0.00	0.00	20,632.03
				Collections	0.00	0.00	0.00	0.00	0.00	0.00	0.00

03/07/2018
 As Of 02/28/2018

**Preferred Governmental Insurance Trust
 Member Experience Report**

*This Period:
 02/01/2018 to 02/28/2018

Coconut Creek - Coconut Creek, City of
 2017 - 10/01/2017 To 09/30/2018

Fund Year Totals	Opened	Closed	Total	This Period To Date	Loss	Indemnity	Medical	Expense	Legal	Deductible	Total
				Payments	6,386.92	0.00	1,699.32	574.97	0.00	2,000.00	10,661.21
	7	6	13	Reserves	-3,980.39	0.00	-1,789.56	-332.62	0.00	0.00	-6,102.57
				Collections	0.00	0.00	0.00	0.00	0.00	2,000.00	2,000.00
				Payments	12,755.48	488.04	5,401.37	1,209.59	0.00	5,000.00	24,854.48
	13	8	21	Reserves	303,300.00	5,105.88	8,008.39	6,435.76	25,000.00	0.00	347,850.03
				Gross Incurred	316,055.48	5,593.92	13,409.76	7,645.35	25,000.00	5,000.00	372,704.51
				Collections	0.00	0.00	0.00	0.00	0.00	3,000.00	3,000.00

03/07/2018
As Of 02/28/2018

**Preferred Governmental Insurance Trust
Member Experience Report**

*This Period:
02/01/2018 to 02/28/2018

Coconut Creek - Coconut Creek, City of

Member Totals For All Years	Opened	Closed	Total	This Period To Date	Loss	Indemnity	Medical	Expense	Legal	Deductible	Total
				Payments	25,087.92	-882.05	37,986.73	1,965.83	1,756.46	11,000.00	76,914.89
	7	16	23	Reserves	-415.51	882.05	-37,244.48	-35,715.83	-56,262.57	-5,500.00	-134,256.34
				Collections	13,530.27	0.00	0.00	0.00	0.00	1,459.12	14,989.39
				Payments	2,224,261.89	630,446.07	2,124,182.03	229,991.01	1,347,540.88	184,500.00	6,740,921.88
	54	594	648	Reserves	551,864.88	92,581.39	805,083.07	80,286.66	153,932.30	9,500.00	1,693,248.30
				Gross Incurred	2,776,126.77	723,027.46	2,929,265.10	310,277.67	1,501,473.18	194,000.00	8,434,170.18
				Collections	161,175.16	6,002.33	41,044.37	0.45	0.00	178,801.62	387,023.93