

**Preferred Governmental Insurance Trust
Coverage Agreement Endorsement**

Endorsement No.: 4

Effective Date: 10/01/2016

Member: Baker County Board of County
Commissioners

Agreement No.: PK2FL1 0021002 15-02

Coverage Period: 10/01/2015 to 10/01/2017

Premium for Second Annual Installment: \$112,796

Auto (Symbols 2 & 8)

Coverage is confirmed as being per the attached updated Automobile Schedule.

Property (including Property Extensions)

Coverage is confirmed as being per the attached updated Property Schedule.

Current TIV

Buildings:	\$ 27,275,567
Contents:	<u>\$ 3,058,777</u>
Total:	\$ 30,334,344

Property - Inland Marine

Coverage is confirmed as being per the attached updated Inland Marine schedule.

Current Inland Marine TIV

Total: \$ 3,769,385

Liability Rating Basis

Payroll is amended to \$ 9,286,152

of Employees is amended to 356

of Law Enforcement is amended to 63

The coverage agreement is amended with the following enhancements per the liberalization clause on PGIT MN-090 (10 13). Changes include, but are not limited to:

PGIT MN-010 (10 15) Named Storm Deductibles

The following counties are now at 3% Named Storm deductible: Charlotte, Collier, Lee, Manatee, Martin, Pinellas and Sarasota. All other counties remain as per expiring.

PGIT MN-104 (10 15) Section II, item B,1.a.(3) is added:

(3) physical prevention of ingress to or egress from a **covered location** due to direct physical loss of or damage to property, other than at the described premises but within one statute mile thereof, beginning 72 hours after the time of that action, and for a period not to exceed (14) consecutive days from the date of the action.

PGIT MN-300 (10 14) Section I - Covered Autos, Item B 1 is deleted and replaced with:

1. If symbols 1, 2, 3, 4, 5 or 6 are entered next to a coverage in ITEM TWO of the Declarations, then you have coverage for "autos" that you acquire of the type described for the remainder of the coverage agreement period. No additional or return premium during the remainder of the annual coverage term, except as noted in B.2.c. below. If the coverage agreement period is a two year agreement then the annual premium change will be reflected in the 2nd year of the coverage agreement renewal premium.

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PGIT MN-300 (10 14) Section I - Covered Autos, Item B 2.c. is deleted and replaced with:

c. Additional and return premium will be subject to pro-rata adjustment. This pro-rata adjustment will apply to all coverage for the "autos" that are added or deleted.

PGIT MN-902 (10 13) Public Entity Auto, General Liability & Property - Automatic Additional Covered Parties, is deleted and replaced with PGIT MN-902 (10 16), copy attached.

Other lines of coverage remain unchanged.

Subject otherwise to the terms, conditions and exclusions of the coverage agreement.

Issued: 09/15/2016

Authorized by: _____

Margaret E. Gross



PUBLIC ENTITY

AUTOMATIC ADDITIONAL COVERED PARTIES

THIS ENDORSEMENT CHANGES THE AGREEMENT. PLEASE READ IT CAREFULLY.

This endorsement modifies coverage provided under the AUTOMOBILE COVERAGE FORM, PGIT MN-300, the GENERAL LIABILITY COVERAGE FORM, PGIT MN-200 and the PROPERTY AND INLAND MARINE COVERAGE FORM, PGIT MN-104

Where indicated by (X) below, coverage applies to the subdivision or an agency of the state of Florida as their interest may appear. The provisions in this endorsement do not supersede Florida Statute 768.28, Article 10 and 13 of the Florida Constitution, or any other Statute or law limiting whom a Public Entity can indemnify.

X ADDITIONAL COVERED PARTY - BY CONTRACT, AGREEMENT OR PERMIT
SECTION I - WHO IS A COVERED PARTY is amended to include any subdivision or agency of the state of Florida (hereinafter called Additional Covered Party) with whom the Covered Party agrees in a written "insured contract" to name as an Additional Covered Party, but only with respect to liability arising solely out of the Covered Party's operation, "your work" or facilities owned or used by the Covered Party.

The coverage afforded to the Additional Covered Party does not apply:

- (1) Unless the written "insured contract", agreement or permit was executed prior to the "bodily injury," "property damage," "personal injury" or "advertising injury;"
- (2) To any person(s) or organization(s) included as a Covered Party under this coverage agreement or by an endorsement made part of this coverage agreement.

X ADDITIONAL COVERED PARTY - OWNERS OF LEASED EQUIPMENT
SECTION II - WHO IS A COVERED PARTY is amended to include any subdivision or an agency of the state of Florida (hereinafter called Additional Covered Party) with whom the Covered Party agrees in a written "insured contract", for the lease or rental of equipment, to name as an Additional Covered Party, but only with respect to liability arising out of the sole negligence of the Covered Party, and only while such equipment is in the care, custody or control of the Covered Party, or any employee or agent of the Covered Party.

The coverage afforded to the Additional Covered Party does not apply to:

- (1) "Bodily injury" or "property damage" occurring after you cease to lease or rent the equipment;
- (2) "Bodily injury" or "property damage" arising out of any negligence of the Additional Covered Party;
- (3) Structural alterations, new construction or demolition operations performed by or on behalf of the Additional Covered Party;
- (4) Liability assumed by the Additional Covered Party under any contract or agreement;
- (5) "Property damage" to:
 - (a) Property owned, used, occupied by, or rented to the Additional Covered Party;
 - (b) Property in the care, custody or control of the Additional Covered Party or its employees or agents, or of which the Additional Covered Party, its employees or agents are for any purpose exercising physical control.

X ADDITIONAL COVERED PARTY - MANAGERS OR LESSORS OF PREMISES

SECTION II - WHO IS A COVERED PARTY is amended to include any subdivision or an agency of the state of Florida (hereinafter called Additional Covered Party) with whom the Covered Party agrees in a written "insured contract" to name as an Additional Covered Party, but only with respect to liability arising solely out of the "premises" leased to the Covered Party by such subdivision or agency of the state of Florida.

The coverage afforded to the Additional Covered Party does not apply to:

- (1) "Bodily injury" or "property damage" occurring after the Covered Party cease to be a tenant in that "premises";
- (2) "Bodily injury" or "property damage" arising out of any negligence of the Additional Covered Party;
- (3) Structural alterations, new construction or demolition operations performed by or on behalf of the Additional Covered Party;
- (4) Liability assumed by the Additional Covered Party under any contract or agreement;
- (5) "Property damage" to:
 - (a) Property owned, used, occupied by, or rented to the Additional Covered Party;
 - (b) Property in the care, custody or control of the Additional Covered Party or its employees or agents, or of which the Additional Covered Party, its employees or agents are for any purpose exercising physical control.

Notwithstanding any other provision of this agreement, this endorsement extends coverage to an Additional Covered Party, only in the event that said entity is a subdivision or agency of the state of Florida, within the contemplation of Section 768.28, Florida Statutes, and entitled to the privileges, immunities and protections afforded by said statute.



Baker County Board of County Commissioners

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Agency: Public Risk Insurance Agency

Unit #	Description		Year Built	Eff. Date	Building Value		Total Insured Value
	Address			Term Date	Contents Value		
001	Roof Shape	Roof Pitch	Const Type	Roof Covering		Covering Replaced	Roof Yr Blt
	Courthouse 339 E. Macclenny Ave Macclenny, FL 32063			1940	10/01/2016	\$5,948,700	
		111 - MNC	10/01/2017	\$500,000			
Hip		Low (< 10)	Asphalt Shingle				
002	Flagpole 339 E. Macclenny Ave Macclenny, FL 32063		1940	10/01/2016	\$2,959		\$2,959
			102 - PITO	10/01/2017	\$0		
N/A		N/A	N/A				
003	Flood Lights (11 units) 339 E. Macclenny Ave Macclenny, FL 32063		1995	10/01/2016	\$32,544		\$32,544
			243 - Electrical Equipment	10/01/2017	\$0		
N/A		N/A	N/A				
004	Senior Citizens Center 101 E. Macclenny Ave Macclenny, FL 32063		1942	10/01/2016	\$718,300		\$785,500
			119 - JM	10/01/2017	\$67,200		
Shed		Low (< 10)	Built up roof w/out gravel				
005	Old Jail 42 W. McIver Ave Macclenny, FL 32063		1910	10/01/2016	\$990,400		\$990,400
			119 - JM	10/01/2017	\$0		
Pyramid		Medium (10 to 30)	Asphalt Shingle				
006	Sheriff's Annex 90 Second Ave Macclenny, FL 32063		1980	10/01/2016	\$276,400		\$276,400
			119 - JM	10/01/2017	\$0		
Gable end without bracing		Low (< 10)	Asphalt Shingle				
007	Restroom - Rec 278 N. 8th St Macclenny, FL 32063		1992	10/01/2016	\$87,000		\$87,000
			119 - JM	10/01/2017	\$0		
Gable end without bracing		Low (< 10)	Light Metal Panels				
008	Meeting Room - Rec 278 N. 8th St Macclenny, FL 32063		1970	10/01/2016	\$76,000		\$76,000
			101 - Frame	10/01/2017	\$0		
Gable end without bracing		Low (< 10)	Light Metal Panels				
009	Concession Stand - Rec 278 N. 8th St Macclenny, FL 32063		1981	10/01/2016	\$21,000		\$21,000
			101 - Frame	10/01/2017	\$0		
Gable end without bracing		Low (< 10)	Light Metal Panels				
010	1 Basketball Backstops - Permanent 278 N. 8th St Macclenny, FL 32063		1981	10/01/2016	\$15,800		\$15,800
			152 - NC	10/01/2017	\$0		
N/A		N/A	N/A				
011	Bleachers and Grandstands (portable) 278 N. 8th St Macclenny, FL 32063			10/01/2016	\$10,560		\$10,560
			102 - PITO	10/01/2017	\$0		
N/A		N/A	N/A				



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Unit #	Description		Year Built	Eff. Date	Building Value		Total Insured Value
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	Roof Shape	Roof Pitch	Const Type	Roof Covering		Covering Replaced	Roof Yr Blt
012	10 Field Lights 278 N. 8th St Macclenny, FL 32063		1980	10/01/2016	\$208,550		\$208,550
			243 - Electrical Equipment	10/01/2017	\$0		
	N/A	N/A		N/A			
013	Playground 278 N. 8th St Macclenny, FL 32063		1980	10/01/2016	\$58,200		\$58,200
			102 - PITO	10/01/2017	\$0		
	N/A	N/A		N/A			
014	Pavilion 278 N. 8th St Macclenny, FL 32063		1980	10/01/2016	\$12,987		\$12,987
			101 - Frame	10/01/2017	\$0		
	Gable end without bracing	Low (< 10)		Steel - Standing Seam			
015	Pavilion 278 N. 8th St Macclenny, FL 32063		1980	10/01/2016	\$12,987		\$12,987
			101 - Frame	10/01/2017	\$0		
	Gable end without bracing	Low (< 10)		Steel - Standing Seam			
016	Pavilion 278 N. 8th St Macclenny, FL 32063		1980	10/01/2016	\$16,817		\$16,817
			101 - Frame	10/01/2017	\$0		
	Gable end without bracing	Low (< 10)		Steel - Standing Seam			
017	County Jail and Sheriff Office 56 N. 2nd St Macclenny, FL 32063		1968	10/01/2016	\$4,001,240		\$4,798,840
			119 - JM	10/01/2017	\$797,600		
	Gable end with bracing	Low (< 10)		Steel - Raised Seam			
018	Auxiliary Diesel Generator 56 N. 2nd St Macclenny, FL 32063		1990	10/01/2016	\$52,671		\$52,671
			243 - Electrical Equipment	10/01/2017	\$0		
019	Administration Building 55 N. 3rd St Macclenny, FL 32063		1982	10/01/2016	\$512,600		\$622,000
			119 - JM	10/01/2017	\$109,400		
	Gable end without bracing	Low (< 10)		Steel - Raised Seam			
020	Auxiliary Generator 55 N. 3rd St Macclenny, FL 32063		1980	10/01/2016	\$64,602		\$64,602
			243 - Electrical Equipment	10/01/2017	\$0		
021	Agriculture Service Center US 90 West Macclenny, FL 32063		1977	10/01/2016	\$1,344,400		\$1,631,300
			119 - JM	10/01/2017	\$286,900		
	Hip	Low (< 10)		Steel - Raised Seam			
022	Storage S. 6th St Macclenny, FL 32063		1979	10/01/2016	\$95,048		\$95,048
			119 - JM	10/01/2017	\$0		
	Gable end without bracing	Low (< 10)		Asphalt Shingle			



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Unit #	Description		Year Built	Eff. Date	Building Value		Total Insured Value
	Address			Term Date	Contents Value		
	Roof Shape	Roof Pitch	Const Type	Roof Covering		Covering Replaced	Roof Yr Blt
023	Public Library 14 MacIver Ave Macclenny, FL 32063		1908	10/01/2016	\$844,300		\$1,376,700
			119 - JM	10/01/2017	\$532,400		
	Hip	Low (< 10)		Steel - Raised Seam			
024	Public Defenders Office 81 N. Third St Macclenny, FL 32063		1970	10/01/2016	\$412,900		\$501,000
			119 - JM	10/01/2017	\$88,100		
	Gable end without bracing	Low (< 10)		Steel - Raised Seam			
025	12x16 Building / Radio Relay Station Ohio Street Macclenny, FL 32063		1985	10/01/2016	\$5,226		\$51,693
			119 - JM	10/01/2017	\$46,467		
	Gable end without bracing	Low (< 10)		Asphalt Shingle			
026	Maintenance Building Ohio Street Macclenny, FL 32063		1999	10/01/2016	\$28,071		\$40,071
			152 - NC	10/01/2017	\$12,000		
	Gable end without bracing	Low (< 10)		Steel - Standing Seam			
027	Station #10 - Volunteer Fire Department 4980 Starling Road Macclenny, FL 32063		1995	10/01/2016	\$86,000		\$86,000
			119 - JM	10/01/2017	\$0		
	Gable end without bracing	Medium (10 to 30)		Asphalt Shingle			
028	Station #20 - Volunteer Fire Department 14496 N. State Road 121 Macclenny, FL 32063		1984	10/01/2016	\$132,700		\$132,700
			152 - NC	10/01/2017	\$0		
	Gable end without bracing	Low (< 10)		Steel - Raised Seam			
029	Station #30 - Volunteer Fire Department 19145 N. County Road 125 Kyler, FL 32040		1984	10/01/2016	\$106,200		\$106,200
			152 - NC	10/01/2017	\$0		
	Gable end without bracing	Low (< 10)		Steel - Raised Seam			
030	Station #40 - Volunteer Fire Department 26461 County Road 250 Taylor, FL 32040		1984	10/01/2016	\$132,700		\$132,700
			152 - NC	10/01/2017	\$0		
	Gable end without bracing	Low (< 10)		Steel - Raised Seam			
031	Voting Precinct / Canopy 26461 County Road 250 Taylor, FL 32040		1990	10/01/2016	\$105,000		\$105,000
			119 - JM	10/01/2017	\$0		
	Gable end without bracing	Low (< 10)		Steel - Raised Seam			
032	Petroleum Bulk Plants (tank above ground) 26461 County Road 250 Macclenny, FL 32040		1990	10/01/2016	\$14,600		\$14,600
			223 - On Ground Liquid Storage	10/01/2017	\$0		
	N/A	N/A		N/A			
033	Station #60 - Baxter Volunteer Fire Department 27310 County Road 127 Sanderson, FL 32040		1996	10/01/2016	\$155,800		\$155,800
			152 - NC	10/01/2017	\$0		
	Gable end without bracing	Low (< 10)		Steel - Raised Seam			



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Unit #	Description		Year Built	Eff. Date	Building Value		Total Insured Value
	Address			Term Date	Contents Value		
	Roof Shape	Roof Pitch	Const Type	Roof Covering		Covering Replaced	Roof Yr Blt
034	Petroleum Bulk Plants (tank above ground) - Baxter 27310 County Road 127 Sanderson, FL 32063		1990	10/01/2016	\$4,175		\$4,175
			223 - On Ground Liquid Storage	10/01/2017	\$0		
	N/A	N/A		N/A			
035	Station #70 - Volunteer Fire Department 14275 Highway 90 Sanderson, FL 32087		1988	10/01/2016	\$343,100		\$343,100
			119 - JM	10/01/2017	\$0		
	Gable end without bracing	Low (< 10)		Steel - Raised Seam			
036	Station #80 - Volunteer Fire Department 5644 Lulu Road Olustee, FL 32063		1990	10/01/2016	\$86,000		\$86,000
			131 - FR	10/01/2017	\$0		
	Gable end without bracing	Low (< 10)		Asphalt Shingle			
037	Maintenance Shop 8156 Cypress St Sanderson, FL 32087		1970	10/01/2016	\$170,300		\$170,300
			152 - NC	10/01/2017	\$0		
	Gable end without bracing	Low (< 10)		Steel - Raised Seam			
038	Tire Shop 8156 Cypress St Sanderson, FL 32063		1999	10/01/2016	\$54,000		\$54,000
			131 - FR	10/01/2017	\$0		
	Gable end without bracing	Low (< 10)		Asphalt Shingle			
039	Office Building 8156 Cypress St Sanderson, FL 32087		1985	10/01/2016	\$122,200		\$122,200
			191 - Mobile Office	10/01/2017	\$0		
	Gable end without bracing	Low (< 10)		Steel - Raised Seam			
040	Garage Maintenance 8156 Cypress St Sanderson, FL 32063		1999	10/01/2016	\$58,000		\$58,000
			152 - NC	10/01/2017	\$0		
	Gable end without bracing	Low (< 10)		Steel - Standing Seam			
041	Fencing (chainlink) 8156 Cypress St Sanderson, FL 32063		1990	10/01/2016	\$48,888		\$48,888
			102 - PITO	10/01/2017	\$0		
	N/A	N/A		N/A			
042	Office / Maintenance Building 490 N. Blvd West Macclenny, FL 32063		1999	10/01/2016	\$64,000		\$64,000
			131 - FR	10/01/2017	\$0		
	Gable end without bracing	Low (< 10)		Asphalt Shingle			
043	Shed 490 N. Blvd West Macclenny, FL 32063		1980	10/01/2016	\$9,600		\$9,600
			152 - NC	10/01/2017	\$0		
	Shed	Low (< 10)		Steel - Standing Seam			
044	Concession Stand 480 N. 6th St Macclenny, FL 32063		1987	10/01/2016	\$211,900		\$211,900
			119 - JM	10/01/2017	\$0		
	Hip	Medium (10 to 30)		Asphalt Shingle			



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	Roof Shape	Roof Pitch	Const Type	Roof Covering		Covering Replaced	Roof Yr Blt
045	2 Baseball Backstops (permanent) 480 N. 6th St Macclenny, FL 32063		1990	10/01/2016	\$15,800		\$15,800
			102 - PITO	10/01/2017	\$0		
	N/A	N/A		N/A			
046	Bleachers and Grandstands 480 N. 6th St Macclenny, FL 32063		1990	10/01/2016	\$13,200		\$13,200
			102 - PITO	10/01/2017	\$0		
	N/A	N/A		N/A			
047	Playground 480 N. 6th St Macclenny, FL 32063		1990	10/01/2016	\$14,550		\$14,550
			102 - PITO	10/01/2017	\$0		
	N/A	N/A		N/A			
048	12 Field Lights 480 N. 6th St Macclenny, FL 32063		1990	10/01/2016	\$238,620		\$238,620
			243 - Electrical Equipment	10/01/2017	\$0		
	N/A	N/A		N/A			
049	Pavilion 480 N. 6th St Macclenny, FL 32063		1987	10/01/2016	\$13,213		\$13,213
			101 - Frame	10/01/2017	\$0		
	Gable end without bracing	Low (< 10)		Asphalt Shingle			
050	Shed 480 N. 6th St Macclenny, FL 32063		1987	10/01/2016	\$10,683		\$10,683
			152 - NC	10/01/2017	\$0		
	Shed	Low (< 10)		Steel - Standing Seam			
051	Exhibit Building and Storage 5567 Lauramore Rd Macclenny, FL 32063		1990	10/01/2016	\$679,400		\$714,400
			152 - NC	10/01/2017	\$35,000		
	Gable end without bracing	Low (< 10)		Steel - Raised Seam			
052	Livestock Barn 5567 Lauramore Rd Macclenny, FL 32063		1996	10/01/2016	\$310,300		\$310,300
			101 - Frame	10/01/2017	\$0		
	Gable end without bracing	Low (< 10)		Steel - Raised Seam			
053	Equestrian Building 5567 Lauramore Rd Macclenny, FL 32063		1996	10/01/2016	\$15,200		\$20,200
			152 - NC	10/01/2017	\$5,000		
	Gable end without bracing	Medium (10 to 30)		Steel - Standing Seam			
054	Office / Storage 5567 Lauramore Rd Macclenny, FL 32063		1996	10/01/2016	\$113,000		\$113,000
			119 - JM	10/01/2017	\$0		
	Hip	Low (< 10)		Asphalt Shingle			
055	Bleachers / Grandstands 5567 Lauramore Rd Macclenny, FL 32063		1987	10/01/2016	\$17,600		\$17,600
			102 - PITO	10/01/2017	\$0		
	N/A	N/A		N/A			



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056	8 Lights 5567 Lauramore Rd Macclenny, FL 32063		1987	10/01/2016	\$27,160		\$27,160
			243 - Electrical Equipment	10/01/2017	\$0		
	N/A	N/A		N/A			
057	Fencing (chainlink) 5567 Lauramore Rd Macclenny, FL 32063		1987	10/01/2016	\$363,944		\$363,944
			102 - PITO	10/01/2017	\$0		
	N/A	N/A		N/A			
058	Rabbit Barn 5567 Lauramore Rd Macclenny, FL 32063			10/01/2016	\$73,904		\$73,904
			101 - Frame	10/01/2017	\$0		
	Gable end without bracing	Medium (10 to 30)		Steel - Standing Seam			
059	Scorers Booth 5567 Lauramore Rd Macclenny, FL 32063		1987	10/01/2016	\$86,811		\$86,811
			101 - Frame	10/01/2017	\$0		
	Pyramid	Medium (10 to 30)		Asphalt Shingle			
060	Horse Arena Scorers Booth 5567 Lauramore Rd Macclenny, FL 32063		1997	10/01/2016	\$37,947		\$37,947
			101 - Frame	10/01/2017	\$0		
	Pyramid	Low (< 10)		Asphalt Shingle			
061	Entertainment Pavilion 5567 Lauramore Rd Macclenny, FL 32063		2000	10/01/2016	\$287,300		\$287,300
			152 - NC	10/01/2017	\$0		
	Gable end without bracing	Low (< 10)		Steel - Raised Seam			
062	Outside Restroom 5567 Lauramore Rd Macclenny, FL 32063		1999	10/01/2016	\$18,000		\$18,800
			119 - JM	10/01/2017	\$800		
	Gable end without bracing	Low (< 10)		Asphalt Shingle			
063	Emergency Operations 1190 W Macclenny Ave Macclenny, FL 32063		1998	10/01/2016	\$749,900		\$820,600
			119 - JM	10/01/2017	\$70,700		
	Gable end with bracing	Low (< 10)		Asphalt Shingle			
064	Auxiliary Generator (diesel) 1190 W Macclenny Ave Macclenny, FL 32063		1998	10/01/2016	\$64,602		\$64,602
			243 - Electrical Equipment	10/01/2017	\$0		
	N/A	N/A		N/A			
065	Shed 1190 W Macclenny Ave Macclenny, FL 32063		1999	10/01/2016	\$12,854		\$12,854
			152 - NC	10/01/2017	\$0		
	Gable end without bracing	Low (< 10)		Steel - Standing Seam			
066	Classroom (at emergency operations) 1190 W Macclenny Ave Macclenny, FL 32063		1998	10/01/2016	\$94,169		\$94,169
			119 - JM	10/01/2017	\$0		
	Gable end without bracing	Low (< 10)		Asphalt Shingle			



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	Roof Shape	Roof Pitch	Const Type	Roof Covering		Covering Replaced	Roof Yr Blt
067	Solid Waste Dumpster County Road 125 N Glen Saint, FL 32063		1990	10/01/2016	\$3,509		\$3,509
			102 - PITO	10/01/2017	\$0		
	N/A	N/A		N/A			
068	Water Pump County Road 125 N Glen Saint, FL 32063		1998	10/01/2016	\$995		\$995
			251 - Pump/Lift Station	10/01/2017	\$0		
	N/A	N/A		N/A			
069	Solid Waste Dumpster County Road 127 Macclenny, FL 32063		1998	10/01/2016	\$3,509		\$3,509
			102 - PITO	10/01/2017	\$0		
	N/A	N/A		N/A			
070	Water Pump County Road 127 Macclenny, FL 32063		1990	10/01/2016	\$995		\$995
			251 - Pump/Lift Station	10/01/2017	\$0		
	N/A	N/A		N/A			
071	Solid Waste Dumpster County Road 228 S Macclenny, FL 32063		1995	10/01/2016	\$3,509		\$3,509
			102 - PITO	10/01/2017	\$0		
	N/A	N/A		N/A			
072	Water Pump County Road 228 S Macclenny, FL 32063		1990	10/01/2016	\$995		\$995
			251 - Pump/Lift Station	10/01/2017	\$0		
	N/A	N/A		N/A			
073	Solid Waste Dumpster County Road 130 Mudlake Macclenny, FL 32063		1990	10/01/2016	\$3,509		\$3,509
			102 - PITO	10/01/2017	\$0		
	N/A	N/A		N/A			
074	Water Pump County Road 130 Mudlake Macclenny, FL 32063		1990	10/01/2016	\$995		\$995
			251 - Pump/Lift Station	10/01/2017	\$0		
	N/A	N/A		N/A			
075	Solid Waste Dumpster US 90 Sanderson, FL 32063		1991	10/01/2016	\$3,509		\$3,509
			102 - PITO	10/01/2017	\$0		
	N/A	N/A		N/A			
076	Water Pump US 90 Sanderson, FL 32063		1990	10/01/2016	\$995		\$995
			251 - Pump/Lift Station	10/01/2017	\$0		
	N/A	N/A		N/A			
077	Solid Waste Dumpster US 90 Olustee, FL 32063		1990	10/01/2016	\$3,509		\$3,509
			102 - PITO	10/01/2017	\$0		
	N/A	N/A		N/A			



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Agency: Public Risk Insurance Agency

Unit #	Description		Year Built	Eff. Date	Building Value		Total Insured Value
	Address			Term Date	Contents Value		
	Roof Shape	Roof Pitch	Const Type	Roof Covering		Covering Replaced	Roof Yr Blt
078	Water Pump US 90 Olustee, FL 32063		1990	10/01/2016		\$995	\$995
			251 - Pump/Lift Station	10/01/2017		\$0	
	N/A	N/A		N/A			
079	Animal Control Building 14564 Deputy Dawg Ln Macclenny, FL 32063		1995	10/01/2016		\$311,300	\$317,300
			119 - JM	10/01/2017		\$6,000	
	Gable end without bracing	Low (< 10)		Asphalt Shingle			
080	Office 14564 Deputy Dawg Ln Macclenny, FL 32063		1995	10/01/2016		\$82,888	\$82,888
			119 - JM	10/01/2017		\$0	
	Gable end without bracing	Low (< 10)		Asphalt Shingle			
081	Shed 14564 Deputy Dawg Ln Macclenny, FL 32063		1994	10/01/2016		\$8,479	\$8,479
			101 - Frame	10/01/2017		\$0	
	Shed	Low (< 10)		Steel - Standing Seam			
082	Barn 14564 Deputy Dawg Ln Macclenny, FL 32063		1995	10/01/2016		\$14,499	\$14,499
			101 - Frame	10/01/2017		\$0	
	Gable end without bracing	Medium (10 to 30)		Light Metal Panels			
083	New Health Department 480 W. Lowder St Macclenny, FL 32063		2001	10/01/2016		\$2,913,500	\$3,273,500
			119 - JM	10/01/2017		\$360,000	
	Hip	Low (< 10)		Steel - Raised Seam			
084	Pavilion 480 W. Lowder St Macclenny, FL 32063		2001	10/01/2016		\$12,398	\$12,398
			101 - Frame	10/01/2017		\$0	
	Pyramid	Medium (10 to 30)		Asphalt Shingle			
085	Tax Collector / Property Appraiser / Supervisor of 32 N. 5th St Macclenny, FL 32063		1975	10/01/2016		\$1,438,400	\$1,579,610
			119 - JM	10/01/2017		\$141,210	
	Flat	Low (< 10)		Built up roof w/out gravel			
086	Macclenny Post Office 39 W. Lowder St Macclenny, FL 32063		2002	10/01/2016		\$1,165,400	\$1,165,400
			119 - JM	10/01/2017		\$0	
	Hip	Medium (10 to 30)		Asphalt Shingle			
087	Sanderson Community Center 602 N. State Road 239 Sanderson, FL 32087		1990	10/01/2016		\$258,500	\$258,500
			119 - JM	10/01/2017		\$0	
	Gable end without bracing	Low (< 10)		Asphalt Shingle			
088	Solid Waste Dumpster 339 E. Macclenny Ave Macclenny, FL 32063		1990	10/01/2016		\$3,509	\$3,509
			102 - PITO	10/01/2017		\$0	
	N/A	N/A		N/A			



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Agency: Public Risk Insurance Agency

Unit #	Description		Year Built	Eff. Date	Building Value		Total Insured Value
	Address			Term Date	Contents Value		
	Roof Shape	Roof Pitch	Const Type	Roof Covering		Covering Replaced	Roof Yr Blt
089	Water Pump 339 E. Macclenny Ave Macclenny, FL 32063		1990	10/01/2016	\$995		\$995
			251 - Pump/Lift Station	10/01/2017	\$0		
	N/A	N/A		N/A			
090	Flagpole 14483 N. State Road 121 Macclenny, FL 32063		1990	10/01/2016	\$2,037		\$2,037
			102 - PITO	10/01/2017	\$0		
	N/A	N/A		N/A			
091	Flood Lights (1 unit) 14483 N. State Road 121 Macclenny, FL 32063		1990	10/01/2016	\$2,056		\$2,056
			243 - Electrical Equipment	10/01/2017	\$0		
	N/A	N/A		N/A			
092	Sanderson Community Center for Teens Jonesville Community Park Sanderson, FL 32063		1991	10/01/2016	\$21,000		\$21,000
			101 - Frame	10/01/2017	\$0		
	Gable end without bracing	Low (< 10)		Steel - Standing Seam			
Total:					\$27,275,567	\$3,058,777	\$30,334,344



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Unit #	Make	Model/Description	Department	AL Eff	Comp Ded	Comp Eff	Term	Value	
Qty	Year	VIN #	Vehicle Type	AL Term	Coll Ded	Coll Eff	Coll Term	Valuation Type	APD Rptd
001	Ford	120 Reg Cab		10/01/2016	\$1,000	10/01/2016	10/01/2017		\$5,000
1	1999	3897	Light Truck	10/01/2017	\$1,000	10/01/2016	10/01/2017	Actual Cash	\$5,000
002		Lowboy		10/01/2016	N/A	N/A	N/A		\$0
1	1989	266	Trailer - NO	10/01/2017	N/A	N/A	N/A	Actual Cash	
003	Chevrolet	Pickup		10/01/2016	N/A	N/A	N/A		\$0
1	1989	8613	Light Truck	10/01/2017	N/A	N/A	N/A	Actual Cash	
004	Ford	Fire Truck		10/01/2016	N/A	N/A	N/A		\$0
1	1989	1585	Fire Truck	10/01/2017	N/A	N/A	N/A	Agreed Value	
005	Ford	Fire Truck		10/01/2016	N/A	N/A	N/A		\$0
1	1989	1584	Fire Truck	10/01/2017	N/A	N/A	N/A	Agreed Value	
006	Ford	Fire Truck		10/01/2016	N/A	N/A	N/A		\$0
1	1989	1583	Fire Truck	10/01/2017	N/A	N/A	N/A	Agreed Value	
007	Ford	Fire Truck		10/01/2016	N/A	N/A	N/A		\$0
1	1989	1582	Fire Truck	10/01/2017	N/A	N/A	N/A	Agreed Value	
008	Ford	Fire Truck		10/01/2016	N/A	N/A	N/A		\$0
1	1990	8445	Fire Truck	10/01/2017	N/A	N/A	N/A	Agreed Value	
009	Ford	Fire Truck		10/01/2016	N/A	N/A	N/A		\$0
1	1990	8446	Fire Truck	10/01/2017	N/A	N/A	N/A	Agreed Value	
010	Ford	Fire Truck		10/01/2016	N/A	N/A	N/A		\$0
1	1990	2536	Fire Truck	10/01/2017	N/A	N/A	N/A	Agreed Value	
011		Trailer		10/01/2016	N/A	N/A	N/A		\$0
1	1990	0651	Trailer - NO	10/01/2017	N/A	N/A	N/A	Actual Cash	
012	Isuzu	Jeep		10/01/2016	N/A	N/A	N/A		\$0
1	1992	2749	Light Truck	10/01/2017	N/A	N/A	N/A	Actual Cash	
013	Ford	Utility Truck		10/01/2016	\$1,000	10/01/2016	10/01/2017		\$2,500
1	1994	3786	Medium Truck	10/01/2017	\$1,000	10/01/2016	10/01/2017	Actual Cash	\$2,500
014	Ford	Pickup		10/01/2016	\$1,000	10/01/2016	10/01/2017		\$2,500
1	1994	7831	Light Truck	10/01/2017	\$1,000	10/01/2016	10/01/2017	Actual Cash	\$2,500
015	Ford	Dump Truck		10/01/2016	\$1,000	10/01/2016	10/01/2017		\$35,000
1	1994	9517	Heavy Truck	10/01/2017	\$1,000	10/01/2016	10/01/2017	Actual Cash	\$35,000
016	Dodge	Ram		10/01/2016	N/A	N/A	N/A		\$0
1	1996	9178	Light Truck	10/01/2017	N/A	N/A	N/A	Actual Cash	
017	Chevrolet	Fire Truck		10/01/2016	\$2,500	10/01/2016	10/01/2017		\$130,000
1	1997	1810	Fire Truck	10/01/2017	\$2,500	10/01/2016	10/01/2017	Agreed Value	\$130,000
018	Chevrolet	Fire Truck		10/01/2016	\$2,500	10/01/2016	10/01/2017		\$130,000
1	1997	1854	Fire Truck	10/01/2017	\$2,500	10/01/2016	10/01/2017	Agreed Value	\$130,000
019	Chevrolet	Fire Truck		10/01/2016	\$2,500	10/01/2016	10/01/2017		\$130,000
1	1997	1906	Fire Truck	10/01/2017	\$2,500	10/01/2016	10/01/2017	Agreed Value	\$130,000
020	Chevrolet	Fire Truck		10/01/2016	\$2,500	10/01/2016	10/01/2017		\$130,000
1	1997	1925	Fire Truck	10/01/2017	\$2,500	10/01/2016	10/01/2017	Agreed Value	\$130,000
021	International	C/C Tand		10/01/2016	\$1,000	10/01/2016	10/01/2017		\$20,000
1	1997	2827	Heavy Truck	10/01/2017	\$1,000	10/01/2016	10/01/2017	Actual Cash	\$20,000
022	Ford	Pickup		10/01/2016	N/A	N/A	N/A		\$0
1	1987	8628	Light Truck	10/01/2017	N/A	N/A	N/A	Actual Cash	
023	Jeep	Cherokee		10/01/2016	\$1,000	10/01/2016	10/01/2017		\$7,500
1	1999	3303	Light Truck	10/01/2017	\$1,000	10/01/2016	10/01/2017	Actual Cash	\$7,500



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Agency: Public Risk Insurance Agency

Unit #	Make	Model/Description	Department	AL Eff	Comp Ded	Comp Eff	Term	Value	
Qty	Year	VIN #	Vehicle Type	AL Term	Coll Ded	Coll Eff	Coll Term	Valuation Type	APD Rptd
024	Freightliner	Ambulance		10/01/2016	\$1,000	10/01/2016	10/01/2017		\$50,000
1	1999	3007	Ambulance	10/01/2017	\$1,000	10/01/2016	10/01/2017	Actual Cash	\$50,000
025	Ford	F150 Pickup		10/01/2016	\$1,000	10/01/2016	10/01/2017		\$10,000
1	2000	1670	Light Truck	10/01/2017	\$1,000	10/01/2016	10/01/2017	Actual Cash	\$10,000
026	International	Bus		10/01/2016	N/A	N/A	N/A		\$0
1	1984	5232	Bus <20 Pass, No	10/01/2017	N/A	N/A	N/A	Actual Cash	
027	Sterling	Truck		10/01/2016	\$1,000	10/01/2016	10/01/2017		\$10,000
1	2000	4681	Light Truck	10/01/2017	\$1,000	10/01/2016	10/01/2017	Actual Cash	\$10,000
028	Sterling	Truck		10/01/2016	\$1,000	10/01/2016	10/01/2017		\$10,000
1	2000	4682	Light Truck	10/01/2017	\$1,000	10/01/2016	10/01/2017	Actual Cash	\$10,000
029	Ford	Pickup		10/01/2016	\$1,000	10/01/2016	10/01/2017		\$8,500
1	2000	9333	Light Truck	10/01/2017	\$1,000	10/01/2016	10/01/2017	Actual Cash	\$8,500
030	Chevrolet	Van		10/01/2016	\$1,000	10/01/2016	10/01/2017		\$10,000
1	2002	1668	Light Truck	10/01/2017	\$1,000	10/01/2016	10/01/2017	Actual Cash	\$10,000
031	Ford	F350 300		10/01/2016	\$1,000	10/01/2016	10/01/2017		\$12,000
1	2000	8142	Medium Truck	10/01/2017	\$1,000	10/01/2016	10/01/2017	Actual Cash	\$12,000
032	Ford	F350 300		10/01/2016	\$1,000	10/01/2016	10/01/2017		\$12,000
1	2000	8143	Medium Truck	10/01/2017	\$1,000	10/01/2016	10/01/2017	Actual Cash	\$12,000
033	Mack	Truck		10/01/2016	\$1,000	10/01/2016	10/01/2017		\$40,000
1	2002	1435	Heavy Truck	10/01/2017	\$1,000	10/01/2016	10/01/2017	Actual Cash	\$40,000
034	Dodge	Dakota		10/01/2016	\$1,000	10/01/2016	10/01/2017		\$9,500
1	2002	9060	Light Truck	10/01/2017	\$1,000	10/01/2016	10/01/2017	Actual Cash	\$9,500
035	Chevrolet	Blazer		10/01/2016	\$1,000	10/01/2016	10/01/2017		\$8,500
1	2002	2761	Light Truck	10/01/2017	\$1,000	10/01/2016	10/01/2017	Actual Cash	\$8,500
036	Chevrolet	Blazer		10/01/2016	\$1,000	10/01/2016	10/01/2017		\$8,500
1	2002	3901	Light Truck	10/01/2017	\$1,000	10/01/2016	10/01/2017	Actual Cash	\$8,500
037	Ford	F350 Truck		10/01/2016	\$1,000	10/01/2016	10/01/2017		\$12,500
1	2001	2326	Medium Truck	10/01/2017	\$1,000	10/01/2016	10/01/2017	Actual Cash	\$12,500
038	Ford	Van		10/01/2016	\$1,000	10/01/2016	10/01/2017		\$10,000
1	2002	7903	Light Truck	10/01/2017	\$1,000	10/01/2016	10/01/2017	Actual Cash	\$10,000
039	GMC	Pikcup		10/01/2016	\$1,000	10/01/2016	10/01/2017		\$10,000
1	2002	4850	Light Truck	10/01/2017	\$1,000	10/01/2016	10/01/2017	Actual Cash	\$10,000
040	Ford	Explorer		10/01/2016	\$1,000	10/01/2016	10/01/2017		\$5,000
1	2003	7073	Light Truck	10/01/2017	\$1,000	10/01/2016	10/01/2017	Actual Cash	\$5,000
041	Chevrolet	Cavalier		10/01/2016	\$1,000	10/01/2016	10/01/2017		\$2,500
1	2003	2736	Private Passenger	10/01/2017	\$1,000	10/01/2016	10/01/2017	Actual Cash	\$2,500
042	Ford	F21 Pickup		10/01/2016	\$1,000	10/01/2016	10/01/2017		\$10,000
1	2004	7970	Light Truck	10/01/2017	\$1,000	10/01/2016	10/01/2017	Actual Cash	\$10,000
043	Homemade	Trailer		10/01/2016	\$1,000	10/01/2016	10/01/2017		\$1,000
1	2001	7354	Trailer - NO	10/01/2017	\$1,000	10/01/2016	10/01/2017	Actual Cash	\$1,000
044	International	Ambulance		10/01/2016	\$1,000	10/01/2016	10/01/2017		\$95,000
1	2005	958	Ambulance	10/01/2017	\$1,000	10/01/2016	10/01/2017	Actual Cash	\$95,000
045	Chevrolet	Blazer		10/01/2016	\$1,000	10/01/2016	10/01/2017		\$5,000
1	2002	999	Light Truck	10/01/2017	\$1,000	10/01/2016	10/01/2017	Actual Cash	\$5,000
046		CV713		10/01/2016	\$1,000	10/01/2016	10/01/2017		\$90,000
1	2005	1990	Heavy Truck	10/01/2017	\$1,000	10/01/2016	10/01/2017	Actual Cash	\$90,000



Vehicle Schedule

Agreement Period: 10/01/2015 through 10/01/2017

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Unit #	Make	Model/Description	Department	AL Eff	Comp Ded	Comp Eff	Term	Value	
Qty	Year	VIN #	Vehicle Type	AL Term	Coll Ded	Coll Eff	Coll Term	Valuation Type	APD Rptd
047		Trailer		10/01/2016	\$1,000	10/01/2016	10/01/2017		\$4,000
1	2004	5613	Trailer - NO	10/01/2017	\$1,000	10/01/2016	10/01/2017	Actual Cash	\$4,000
048		CV713		10/01/2016	\$1,000	10/01/2016	10/01/2017		\$90,000
1	2006	5829	Heavy Truck	10/01/2017	\$1,000	10/01/2016	10/01/2017	Actual Cash	\$90,000
049	Chevrolet	Silverado		10/01/2016	\$1,000	10/01/2016	10/01/2017		\$15,000
1	2006	5736	Light Truck	10/01/2017	\$1,000	10/01/2016	10/01/2017	Actual Cash	\$15,000
050	Chevrolet	Impala		10/01/2016	\$1,000	10/01/2016	10/01/2017		\$9,500
1	2006	0123	Private Passenger	10/01/2017	\$1,000	10/01/2016	10/01/2017	Actual Cash	\$9,500
051	Dodge	4 Door		10/01/2016	N/A	N/A	N/A		\$0
1	2001	3814	Private Passenger	10/01/2017	N/A	N/A	N/A	Actual Cash	
052	Ford	F350 CC		10/01/2016	\$1,000	10/01/2016	10/01/2017		\$30,000
1	2007	3712	Medium Truck	10/01/2017	\$1,000	10/01/2016	10/01/2017	Actual Cash	\$30,000
053		CH613 Truck		10/01/2016	\$1,000	10/01/2016	10/01/2017		\$25,000
1	1998	5287	Heavy Truck	10/01/2017	\$1,000	10/01/2016	10/01/2017	Actual Cash	\$25,000
054	Ford	F250 Pickup		10/01/2016	\$1,000	10/01/2016	10/01/2017		\$23,000
1	2008	8263	Light Truck	10/01/2017	\$1,000	10/01/2016	10/01/2017	Actual Cash	\$23,000
055	Ford	E350 Van		10/01/2016	\$1,000	10/01/2016	10/01/2017		\$17,500
1	2007		Medium Truck	10/01/2017	\$1,000	10/01/2016	10/01/2017	Actual Cash	\$17,500
056	Ford	F150 Pickup		10/01/2016	\$1,000	10/01/2016	10/01/2017		\$17,000
1	2007	287	Light Truck	10/01/2017	\$1,000	10/01/2016	10/01/2017	Actual Cash	\$17,000
057	Pierce	Fire Truck		10/01/2016	\$2,500	10/01/2016	10/01/2017		\$267,289
1	2007	7300	Fire Truck	10/01/2017	\$2,500	10/01/2016	10/01/2017	Agreed Value	\$267,289
058	Pierce	Fire Truck		10/01/2016	\$2,500	10/01/2016	10/01/2017		\$267,289
1	2007	7301	Fire Truck	10/01/2017	\$2,500	10/01/2016	10/01/2017	Agreed Value	\$267,289
059	Ford	F450 Ambulance		10/01/2016	\$1,000	10/01/2016	10/01/2017		\$45,000
1	2007	3628	Ambulance	10/01/2017	\$1,000	10/01/2016	10/01/2017	Actual Cash	\$45,000
060	Chevrolet	Uplander		10/01/2016	\$1,000	10/01/2016	10/01/2017		\$12,500
1	2008	8202	Light Truck	10/01/2017	\$1,000	10/01/2016	10/01/2017	Actual Cash	\$12,500
061	Chevrolet	Suburban		10/01/2016	\$1,000	10/01/2016	10/01/2017		\$15,000
1	2007	4122	Light Truck	10/01/2017	\$1,000	10/01/2016	10/01/2017	Actual Cash	\$15,000
062	Ford	Truck		10/01/2016	\$1,000	10/01/2016	10/01/2017		\$20,000
1	2008	339	Light Truck	10/01/2017	\$1,000	10/01/2016	10/01/2017	Actual Cash	\$20,000
063	Ford	Ranger		10/01/2016	\$1,000	10/01/2016	10/01/2017		\$12,500
1	2008	6288	Light Truck	10/01/2017	\$1,000	10/01/2016	10/01/2017	Actual Cash	\$12,500
064	Homemade	Trailer		10/01/2016	N/A	N/A	N/A		\$0
1	2008	1087	Trailer - NO	10/01/2017	N/A	N/A	N/A	Actual Cash	
065	Chevrolet	Silverado		10/01/2016	\$1,000	10/01/2016	10/01/2017		\$16,000
1	2008	107	Light Truck	10/01/2017	\$1,000	10/01/2016	10/01/2017	Actual Cash	\$16,000
066	Chevrolet	Silverado		10/01/2016	\$1,000	10/01/2016	10/01/2017		\$16,000
1	2008	259	Light Truck	10/01/2017	\$1,000	10/01/2016	10/01/2017	Actual Cash	\$16,000
067	Ford	Explorer		10/01/2016	\$1,000	10/01/2016	10/01/2017		\$9,000
1	2005	2087	Light Truck	10/01/2017	\$1,000	10/01/2016	10/01/2017	Actual Cash	\$9,000
068	Ford	Explorer		10/01/2016	\$1,000	10/01/2016	10/01/2017		\$10,000
1	2006	8411	Light Truck	10/01/2017	\$1,000	10/01/2016	10/01/2017	Actual Cash	\$10,000
069	Dodge	Ram		10/01/2016	\$1,000	10/01/2016	10/01/2017		\$22,000
1	2009	2545	Light Truck	10/01/2017	\$1,000	10/01/2016	10/01/2017	Actual Cash	\$22,000



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Unit #	Make	Model/Description	Department	AL Eff	Comp Ded	Comp Eff	Term	Value	
Qty	Year	VIN #	Vehicle Type	AL Term	Coll Ded	Coll Eff	Coll Term	Valuation Type	APD Rptd
070	Ford	Rescue Fire		10/01/2016	N/A	N/A	N/A		\$0
1	1997	6044	Fire Truck	10/01/2017	N/A	N/A	N/A	Agreed Value	
071		M35A		10/01/2016	N/A	N/A	N/A		\$0
1	1987	1000	Heavy Truck	10/01/2017	N/A	N/A	N/A	Actual Cash	
072		M35A		10/01/2016	N/A	N/A	N/A		\$0
1	1987	1057	Heavy Truck	10/01/2017	N/A	N/A	N/A	Actual Cash	
073		Bus		10/01/2016	N/A	N/A	N/A		\$0
1	1989	1757	Bus <20 Pass, No	10/01/2017	N/A	N/A	N/A	Actual Cash	
074	Anderson	Lowbed Trailer		10/01/2016	N/A	N/A	N/A		\$0
1	2008	4857	Trailer - NO	10/01/2017	N/A	N/A	N/A	Actual Cash	
075	Ford	F17 Pickup		10/01/2016	\$1,000	10/01/2016	10/01/2017		\$12,000
1	2000	1668	Light Truck	10/01/2017	\$1,000	10/01/2016	10/01/2017	Actual Cash	\$12,000
076	Chevrolet	Bus		10/01/2016	N/A	N/A	N/A		\$0
1	2003	9461	Bus <20 Pass, No	10/01/2017	N/A	N/A	N/A	Actual Cash	
077	Ford	Escape		10/01/2016	\$1,000	10/01/2016	10/01/2017		\$12,000
1	2008	4123	Light Truck	10/01/2017	\$1,000	10/01/2016	10/01/2017	Actual Cash	\$12,000
078		2200 Gal		10/01/2016	\$1,000	10/01/2016	10/01/2017		\$75,000
1	2008	9150	Heavy Truck	10/01/2017	\$1,000	10/01/2016	10/01/2017	Actual Cash	\$75,000
079	Dodge	4500 Ambulance		10/01/2016	\$2,500	10/01/2016	10/01/2017		\$100,000
1	2010	9877	Ambulance	10/01/2017	\$2,500	10/01/2016	10/01/2017	Actual Cash	\$100,000
080	Dodge	4500 Ambulance		10/01/2016	\$2,500	10/01/2016	10/01/2017		\$100,000
1	2010	9879	Ambulance	10/01/2017	\$2,500	10/01/2016	10/01/2017	Actual Cash	\$100,000
081	Chevrolet	Silverado		10/01/2016	\$1,000	10/01/2016	10/01/2017		\$25,000
1	2012	4311	Light Truck	10/01/2017	\$1,000	10/01/2016	10/01/2017	Actual Cash	\$25,000
082		GU813 Truck		10/01/2016	\$2,500	10/01/2016	10/01/2017		\$140,000
1	2012	7325	Heavy Truck	10/01/2017	\$2,500	10/01/2016	10/01/2017	Actual Cash	\$140,000
083		Dump Truck		10/01/2016	\$2,500	10/01/2016	10/01/2017		\$125,000
1	2012	7326	Heavy Truck	10/01/2017	\$2,500	10/01/2016	10/01/2017	Actual Cash	\$125,000
084		Trailer		10/01/2016	\$1,000	10/01/2016	10/01/2017		\$2,100
1	2013	9063	Trailer - NO	10/01/2017	\$1,000	10/01/2016	10/01/2017	Actual Cash	\$2,100
085	Ford	Explorer		10/01/2016	\$1,000	10/01/2016	10/01/2017		\$13,000
1	2009	7017	Light Truck	10/01/2017	\$1,000	10/01/2016	10/01/2017	Actual Cash	\$13,000
086	Ford	Explorer		10/01/2016	\$1,000	10/01/2016	10/01/2017		\$13,000
1	2009	7019	Light Truck	10/01/2017	\$1,000	10/01/2016	10/01/2017	Actual Cash	\$13,000
087		Ambulance		10/01/2016	\$1,000	10/01/2016	10/01/2017		\$50,000
1	2003	8406	Ambulance	10/01/2017	\$1,000	10/01/2016	10/01/2017	Actual Cash	\$50,000
088	Chevrolet	Cargo Van		10/01/2016	\$1,000	10/01/2016	10/01/2017		\$10,000
1	2003	7187	Light Truck	10/01/2017	\$1,000	10/01/2016	10/01/2017	Actual Cash	\$10,000
089	Ford	F250 Pickup		10/01/2016	\$1,000	10/01/2016	10/01/2017		\$25,697
1	2014	7245	Light Truck	10/01/2017	\$1,000	10/01/2016	10/01/2017	Actual Cash	\$25,697
090	Ford	F250 4x4		10/01/2016	\$1,000	10/01/2016	10/01/2017		\$29,888
1	2014	7244	Light Truck	10/01/2017	\$1,000	10/01/2016	10/01/2017	Actual Cash	\$29,888
091	Ford	F150 Pickup		10/01/2016	\$1,000	10/01/2016	10/01/2017		\$19,505
1	2014	2486	Light Truck	10/01/2017	\$1,000	10/01/2016	10/01/2017	Actual Cash	\$19,505
092	Ford	F250		10/01/2016	\$1,000	10/01/2016	10/01/2017		\$26,361
1	2015	2752	Light Truck	10/01/2017	\$1,000	10/01/2016	10/01/2017	Actual Cash	\$26,361



Baker County Board of County Commissioners

Agreement No.: PK2FL1 0021002 15-02

Agency: Public Risk Insurance Agency

Unit #	Make	Model/Description	Department	AL Eff	Comp Ded	Comp Eff	Term	Value	
Qty	Year	VIN #	Vehicle Type	AL Term	Coll Ded	Coll Eff	Coll Term	Valuation Type	APD Rptd
093	International	7400 Workstar		10/01/2016	\$1,000	10/01/2016	10/01/2017		\$89,470
1	2016	3HAWGAZR3GL216639	Heavy Truck	10/01/2017	\$1,000	10/01/2016	10/01/2017	Actual Cash	\$89,470
094	Ford	12 Passenger van		10/01/2016	\$1,000	10/01/2016	10/01/2017		\$26,950
1	2015	1FBZX2TMXFKB22954	Light Truck	10/01/2017	\$1,000	10/01/2016	10/01/2017	Actual Cash	\$26,950
								Total	\$2,861,049
								APD Rptd	\$2,861,049



Baker County Board of County Commissioners

Agreement No.: PK2FL1 0021002 15-02

Agency: Public Risk Insurance Agency

Item #	Description	Serial Number	Classification Code	Eff. Date Term Dat	Value	Deductible
001	Unscheduled Blanket Inland Marine		Blanket Unscheduled Inland Marine	10/01/16 10/01/17	\$812,017	\$2,500
002	New Holland Tractor		Contractor's / Mobile Equipment - Agreed Value	10/01/16 10/01/17	\$32,651	\$2,500
003	Challenger Cab Tractor	L24052	Contractor's / Mobile Equipment - Agreed Value	10/01/16 10/01/17	\$39,372	\$2,500
004	Ford Tractor		Contractor's / Mobile Equipment - Agreed Value	10/01/16 10/01/17	\$40,594	\$2,500
005	Caterpillar Backhoe Loader		Contractor's / Mobile Equipment - Agreed Value	10/01/16 10/01/17	\$48,332	\$2,500
006	Caterpillar Dozer DGMLCP		Contractor's / Mobile Equipment - Agreed Value	10/01/16 10/01/17	\$55,000	\$2,500
007	Caterpillar Dozer		Contractor's / Mobile Equipment - Agreed Value	10/01/16 10/01/17	\$70,703	\$2,500
008	Caterpillar Dozer D3GLGP	OBYR02006	Contractor's / Mobile Equipment - Agreed Value	10/01/16 10/01/17	\$77,756	\$2,500
009	Caterpillar Front End Loader		Contractor's / Mobile Equipment - Agreed Value	10/01/16 10/01/17	\$79,000	\$2,500
010	Cat Multi Terrain Loader Mower/Mulcher		Contractor's / Mobile Equipment - Agreed Value	10/01/16 10/01/17	\$81,500	\$2,500
011	Caterpillar Vibratory Compactor CS533E		Contractor's / Mobile Equipment - Agreed Value	10/01/16 10/01/17	\$83,982	\$2,500
012	Agco Challenger tractor/side Boom Mower		Contractor's / Mobile Equipment - Agreed Value	10/01/16 10/01/17	\$102,536	\$2,500
013	2015 Caterpillar Tractor / Dozer	KLL00737	Contractor's / Mobile Equipment - Agreed Value	10/01/16 10/01/17	\$132,000	\$2,500
014	Caterpillar Wheel Loader		Contractor's / Mobile Equipment - Agreed Value	10/01/16 10/01/17	\$146,678	\$2,500
015	Caterpillar Excavator	YS00645	Contractor's / Mobile Equipment - Agreed Value	10/01/16 10/01/17	\$176,544	\$2,500
016	2007 Caterpillar Hydraulic Excavator		Contractor's / Mobile Equipment - Agreed Value	10/01/16 10/01/17	\$189,567	\$2,500
017	Caterpillar 120M2 Motor Grader	M9C00456	Contractor's / Mobile Equipment - Agreed Value	10/01/16 10/01/17	\$189,972	\$2,500
018	Caterpillar 120M2 Motor Grader	M9C00438	Contractor's / Mobile Equipment - Agreed Value	10/01/16 10/01/17	\$189,972	\$2,500
019	Caterpillar 120M2 Motor Grader	M9C00440	Contractor's / Mobile Equipment - Agreed Value	10/01/16 10/01/17	\$189,972	\$2,500
020	Caterpillar 120M2 Motor Grader	M9C00463	Contractor's / Mobile Equipment - Agreed Value	10/01/16 10/01/17	\$189,972	\$2,500
021	Gradall Hydraulic Excavator		Contractor's / Mobile Equipment - Agreed Value	10/01/16 10/01/17	\$190,160	\$2,500
022	2013 Caterpillar Motor Grader	344	Contractor's / Mobile Equipment - Agreed Value	10/01/16 10/01/17	\$198,087	\$2,500
023	Caterpillar 120M2 Motor Grader with Scarifier	M9C00432	Contractor's / Mobile Equipment - Agreed Value	10/01/16 10/01/17	\$198,087	\$2,500
024	Caterpillar Mini Excavator	0308EPFJX01856	Contractor's / Mobile Equipment - Agreed Value	10/01/16 10/01/17	\$99,749	\$2,500
025	Kubato Tractor	B4725	Contractor's / Mobile Equipment - Agreed Value	10/01/16 10/01/17	\$34,483	\$2,500
026	Unscheduled Items		Rented, Borrowed, Leased Equipment - ACV	10/01/16 10/01/17	\$50,000	\$1,000



Inland Marine Schedule

Agreement Period: 10/01/2015 through 10/01/2017

Baker County Board of County Commissioners

Agreement No.: PK2FL1 0021002 15-02

Agency: Public Risk Insurance Agency

Item #	Description	Serial Number	Classification Code	Eff. Date		Value	Deductible
				Term	Dat		
027	Kuboto Tractor	51415	Contractor's / Mobile Equipment - Agreed Value	10/01/16	10/01/17	\$52,299	\$2,500
028	Landpride Batwing Mower	RC5615	Contractor's / Mobile Equipment - Agreed Value	10/01/16	10/01/17	\$15,500	\$2,500
029	Brown Lift Mower	6C4312	Contractor's / Mobile Equipment - Agreed Value	10/01/16	10/01/17	\$2,900	\$2,500
Total						\$3,769,385	

**Preferred Governmental Insurance Trust
Coverage Agreement Endorsement**

Endorsement No.: 1

Effective Date: 10/01/2016

Member: Baker County Board of County
Commissioners

Agreement No.: WC2FL1 0021002 15-02

Coverage Period: 10/01/2015 to 10/01/2017

Second annual installment is \$176,745.00, which will be invoiced based on current installment plan.

The Coverage Agreement is updated to utilize the 2016 NCCI Experience Mod, which is **1.00** in lieu of the 2015 NCCI Experience Mod of **.97** per the revised rating worksheet.

Updated Payrolls:

The Coverage Agreement is updated to include the amended payrolls per the revised rating worksheet attached.

Subject otherwise to the terms, conditions and exclusions of the coverage agreement.

Issued: 09/15/2016

Authorized by: _____

Margaret E. Gross

Claimant	Year	DOL	Status	Description
Shaw, Robert	2014	2/26/2015	Open	Claimant alleges injuries and negligent medical care after being pinned
Baker County BOCC	2015	6/8/2016	Closed	EMS/Fire Station has roof that may collapse soon.
Baker County BOCC	2016	12/6/2016	Open	IV hydroplaned and struck guardrail
Sommise, Jordan	2012	12/1/2012	Closed	Vehicle accident causing bodily injury
Harvey, Judy	2014	11/12/2014	Open	Patron slipped and fell on wet floor in the bathroom
Holton, John	2014	10/21/2014	Open	Closing large door of large garbage dumpster and felt something pull in upper back.
Griffis, Jerry	2014	2/25/2015	Closed	Unloading property at the I.C.E office and felt pain in right shoulder
Anderson, Benjamin	2015	4/2/2016	Open	While trying to get a suspect out of a car, EE had to break a window
Holton, John	2015	4/28/2016	Open	Using crow bar to open and close doors that did not work properly
Johns Sr, Jerry	2015	6/28/2016	Open	Right arm was pinned down in dump truck release door
Jackson, Shannon	2016	10/11/2016	Open	EE went to courthouse to pick up inmates, while stepping out of van, strain left knee
Thompson, Kalee	2016	12/6/2016	Open	MVA- Causing elbow laceration
Starling, Joseph	2012	8/2/2013	Closed	Unknown
Bellomy, Tracy	2013	2/27/2014	Closed	Unknown
Dobson, Joey	2013	7/22/2014	Closed	Unknown

Paid	Reserves	Incurred	
\$15,454.75	\$54,545.25	\$70,000	Inmate alleges injury while working with Public Works Dept. Heading to Mediation
\$42,863.09	0	\$42,863.09	Storm damaged roof. The roof had to be supported with beams until repairs were completed
\$784.80	\$45,398	\$46,182.80	EMS rescue unit was totaled*
\$157,076.81	0	\$157,076.81	Fatality of minor on County Road
\$5,539.56	\$76,960.44	\$82,500	Customer in Tax Coll. Ofc alleges she slipped on floor -Mediation in Aug
\$18,887.77	\$11,237.23	\$30,125	Employee worked in Solid Waste Dept.PT therapy involved Sued County
\$38,679.77	0	\$38,679.77	Sheriff's employee - I am unable to obtain info today on this claim -
\$12,101.28	\$19,724.48	\$31,825.76	Surgery on hand and thumb
\$31,098.59	\$21,601.41	\$52,700	Carpal tunnel , surgery Sued County
\$7,235.30	\$21,964.70	\$29,200	Employee worked in Solid Waste Dept - PT
\$3,104.67	\$55,147.20	\$58,251.87	Employee had knee surgery
\$540.40	\$25,959.60	\$26,500	Employee involved with the totaled EMS unit*
\$73,947.04	0	\$73,947.04	Employee injured and could not return to work
\$58,778.97	0	\$58,778.97	Rt hip, back and elbow injury loss of earning
\$61,447.40	0	\$61,447.40	Sheriff - Heart and Lung comp



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Baker BoCC 2014 All Statuses All Lines -- All Coverage Types -- -- All Policies --

Show Detail: Simple Full

Show Levels : Claims Dept Totals Policy Totals Year Totals Member Totals Insurer Totals

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**Member Experience Report
July 11, 2017**

Insurer - PGIT

Member - Baker County Board Of County Commission

Claimant - Whiting, Diane

Claim Number - 283195

Type - WCMO

Acc Date - 09/29/2015

Status - C

Date Reported - 10/05/2015

Date Closed - 11/12/2015

8810;Clerical

Child ran into EE and landed on EE pushing into book case, causing knee to swell

Knee;Miscellaneous Causes - Other

	Payments This Mo	Payments To Date	Reserves	Total Incurred	Collections
Loss	0.00	0.00	0.00	0.00	0.00
Indemnity	0.00	0.00	0.00	0.00	0.00
Medical	0.00	0.00	0.00	0.00	0.00
Expense	0.00	0.00	0.00	0.00	0.00
Legal	0.00	0.00	0.00	0.00	0.00
Deductible	0.00	0.00	0.00	0.00	0.00
Total	0.00	0.00	0.00	0.00	0.00

Claimant - Taylor, Christopher

Claim Number - 283005

Type - WCMO

Acc Date - 09/26/2015

Status - C

Date Reported - 09/28/2015

Date Closed - 02/12/2016

7705;AMBULANCE SERVICE COMPANIES AND EMS

EE sprayed with blood/mucus droplets; landing in both eyes

Eye(s);Miscellaneous Causes - Other

	Payments This Mo	Payments To Date	Reserves	Total Incurred	Collections
Loss	0.00	0.00	0.00	0.00	0.00
Indemnity	0.00	0.00	0.00	0.00	0.00
Medical	0.00	1,877.44	0.00	1,877.44	0.00
Expense	0.00	12.60	0.00	12.60	0.00
Legal	0.00	0.00	0.00	0.00	0.00
Deductible	0.00	0.00	0.00	0.00	0.00
Total	0.00	1,890.04	0.00	1,890.04	0.00

Claimant - Blue, Evelyn

Claim Number - 282736

Type - WCMO

Acc Date - 09/16/2015

Status - C

Date Reported - 09/16/2015

Date Closed - 05/26/2016

7720;Police Officers and Drivers

Slipped and fell landing on right knee

Knee;Fall or Slip - On Same Level

	Payments This Mo	Payments To Date	Reserves	Total Incurred	Collections
Loss	0.00	0.00	0.00	0.00	0.00
Indemnity	0.00	0.00	0.00	0.00	0.00
Medical	0.00	1,455.88	0.00	1,455.88	0.00
Expense	0.00	14.00	0.00	14.00	0.00
Legal	0.00	0.00	0.00	0.00	0.00
Deductible	0.00	0.00	0.00	0.00	0.00
Total	0.00	1,469.88	0.00	1,469.88	0.00

Claimant - Primo, William

Claim Number - 282660

Type - WCLT

Acc Date - 09/09/2015

Status - C

Date Reported - 09/14/2015

Date Closed - 04/13/2017

7704;Firefighters and Drivers

Felt dizziness, lightheaded, minor chest discomfort while working a structure fire.

Heart;Miscellaneous Causes - Other

	Payments This Mo	Payments To Date	Reserves	Total Incurred	Collections
Loss	0.00	0.00	0.00	0.00	0.00
Indemnity	0.00	0.00	0.00	0.00	0.00
Medical	0.00	13,221.72	0.00	13,221.72	0.00
Expense	0.00	336.97	0.00	336.97	0.00
Legal	0.00	0.00	0.00	0.00	0.00
Deductible	0.00	0.00	0.00	0.00	0.00
Total	0.00	13,558.69	0.00	13,558.69	0.00

Claimant - Roberts, Carolyn

Claim Number - 282305

Type - WCMO

Acc Date - 08/27/2015

Status - C

Date Reported - 08/28/2015

Date Closed - 11/23/2015

7720;Police Officers and Drivers

	Payments This Mo	Payments To Date	Reserves	Total Incurred	Collections
Loss	0.00	0.00	0.00	0.00	0.00
Indemnity	0.00	0.00	0.00	0.00	0.00
Medical	0.00	0.00	0.00	0.00	0.00
Expense	0.00	0.00	0.00	0.00	0.00
Legal	0.00	0.00	0.00	0.00	0.00

CROSSING GUARD CAROLYN ROBERTS FAINTED AND FELL ON HER BACK HITTING THE BACK OF HER HEAD Skull;Miscellaneous Causes - Other

Deductible	0.00	0.00	0.00	0.00	0.00
Total	0.00	0.00	0.00	0.00	0.00

Claimant - Montean, Chad
Claim Number - 281395
Type - WCMO

Acc Date - 07/26/2015
Status - C
Date Reported - 07/27/2015
Date Closed - 11/10/2016

7720;Police Officers and Drivers
Deputy Montean arrived at a residence and knock on the door. When the owner opened the door, three German Shepards exited and one bit Deputy Montean on his right buttocks. Buttocks;Struck or Injured By - Animal or Insect

	Payments This Mo	Payments To Date	Reserves	Total Incurred	Collections
Loss	0.00	0.00	0.00	0.00	0.00
Indemnity	0.00	0.00	0.00	0.00	0.00
Medical	0.00	790.28	0.00	790.28	0.00
Expense	0.00	4.20	0.00	4.20	0.00
Legal	0.00	0.00	0.00	0.00	0.00
Deductible	0.00	0.00	0.00	0.00	0.00
Total	0.00	794.48	0.00	794.48	0.00

Claimant - Holton, John
Claim Number - 280515
Type - WCMO

Acc Date - 06/18/2015
Status - C
Date Reported - 06/18/2015
Date Closed - 11/05/2015

7720;Police Officers and Drivers
An inmate had to be restrained due to kicking an office. EE came to help restrain the inmate, receiving lacerations to both hands
Hand;Struck or Injured By - Struck or Injured, NOC

	Payments This Mo	Payments To Date	Reserves	Total Incurred	Collections
Loss	0.00	0.00	0.00	0.00	0.00
Indemnity	0.00	0.00	0.00	0.00	0.00
Medical	0.00	793.28	0.00	793.28	0.00
Expense	0.00	5.60	0.00	5.60	0.00
Legal	0.00	0.00	0.00	0.00	0.00
Deductible	0.00	0.00	0.00	0.00	0.00
Total	0.00	798.88	0.00	798.88	0.00

Claimant - Ariail, Christopher
Claim Number - 280512
Type - WCMO

Acc Date - 06/18/2015
Status - C
Date Reported - 06/18/2015
Date Closed - 02/12/2016

7720;Police Officers and Drivers
An inmate had to be restrained due to kicking EE. While restraining the inmate, EE received scratches on both hand. Multiple Body Parts;Struck or Injured By - Struck or Injured, NOC

	Payments This Mo	Payments To Date	Reserves	Total Incurred	Collections
Loss	0.00	0.00	0.00	0.00	0.00
Indemnity	0.00	0.00	0.00	0.00	0.00
Medical	0.00	859.28	0.00	859.28	0.00
Expense	0.00	9.80	0.00	9.80	0.00
Legal	0.00	0.00	0.00	0.00	0.00
Deductible	0.00	0.00	0.00	0.00	0.00
Total	0.00	869.08	0.00	869.08	0.00

Claimant - Holton, John
Claim Number - 289522
Type - WCLT

Acc Date - 06/01/2015
Status - C
Date Reported - 05/06/2016
Date Closed - 03/24/2017

9403;Garbage Collector and Drivers
Dumpster door did not shut proper, had to pick up with tire tool with right hand and push shut with left hand. Multiple Body Parts;Strain or Injury By - Misc

	Payments This Mo	Payments To Date	Reserves	Total Incurred	Collections
Loss	0.00	0.00	0.00	0.00	0.00
Indemnity	0.00	0.00	0.00	0.00	0.00
Medical	0.00	0.00	0.00	0.00	0.00
Expense	0.00	2,068.52	0.00	2,068.52	0.00
Legal	0.00	7,288.77	0.00	7,288.77	0.00
Deductible	0.00	0.00	0.00	0.00	0.00
Total	0.00	9,357.29	0.00	9,357.29	0.00

Claimant - Gainey, Jimmie
Claim Number - 279952
Type - WCMO

Acc Date - 05/24/2015
Status - C
Date Reported - 05/26/2015
Date Closed - 03/03/2016

7720;Police Officers and Drivers
helping restrain an inmate, inmate spit in face and inmate has Hep C. Other Facial Soft Tissue;Miscellaneous Causes - Other

	Payments This Mo	Payments To Date	Reserves	Total Incurred	Collections
Loss	0.00	0.00	0.00	0.00	0.00
Indemnity	0.00	0.00	0.00	0.00	0.00
Medical	0.00	2,645.08	0.00	2,645.08	0.00
Expense	0.00	32.20	0.00	32.20	0.00
Legal	0.00	0.00	0.00	0.00	0.00
Deductible	0.00	0.00	0.00	0.00	0.00
Total	0.00	2,677.28	0.00	2,677.28	0.00

Claimant - Moreland, Justin
Claim Number - 279901
Type - WCMO

Acc Date - 05/20/2015
Status - C
Date Reported - 05/22/2015
Date Closed - 10/23/2015

7720;Police Officers and Drivers
rash on right shoulder extending to chest area and also right shoulder blade
Multiple Body Parts;Miscellaneous Causes - Other

	Payments This Mo	Payments To Date	Reserves	Total Incurred	Collections
Loss	0.00	0.00	0.00	0.00	0.00
Indemnity	0.00	0.00	0.00	0.00	0.00
Medical	0.00	728.63	0.00	728.63	0.00
Expense	0.00	8.40	0.00	8.40	0.00
Legal	0.00	0.00	0.00	0.00	0.00
Deductible	0.00	0.00	0.00	0.00	0.00
Total	0.00	737.03	0.00	737.03	0.00

Claimant - Shackelford, Daniel
Claim Number - 279752
Type - WCMO
Acc Date - 05/16/2015

	Payments This Mo	Payments To Date	Reserves	Total Incurred	Collections
Loss	0.00	0.00	0.00	0.00	0.00
Indemnity	0.00	0.00	0.00	0.00	0.00

Status - C
Date Reported - 05/18/2015
Date Closed - 01/08/2016
 7720;Police Officers and Drivers
 inmate grabbed EE around the neck with handcuffs on
 Multiple Neck Injury;Miscellaneous Causes - Other

Medical	0.00	856.28	0.00	856.28	0.00
Expense	0.00	8.40	0.00	8.40	0.00
Legal	0.00	0.00	0.00	0.00	0.00
Deductible	0.00	0.00	0.00	0.00	0.00
Total	0.00	864.68	0.00	864.68	0.00

Claimant - Vanvactor, Jeremy
Claim Number - 278168
Type - WCMO
Acc Date - 03/20/2015
Status - C
Date Reported - 03/23/2015
Date Closed - 08/17/2015
 7720;Police Officers and Drivers
 bending over to pick up bulks of dirty laundry was unable to
 straighten up his back or walk
 Lumbar and/or Sacral Vertebrae;Strain or Injury By - Lifting

	Payments This Mo	Payments To Date	Reserves	Total Incurred	Collections
Loss	0.00	0.00	0.00	0.00	0.00
Indemnity	0.00	0.00	0.00	0.00	0.00
Medical	0.00	1,275.88	0.00	1,275.88	0.00
Expense	0.00	14.00	0.00	14.00	0.00
Legal	0.00	0.00	0.00	0.00	0.00
Deductible	0.00	0.00	0.00	0.00	0.00
Total	0.00	1,289.88	0.00	1,289.88	0.00

Claimant - Kirkland, Timothy
Claim Number - 278050
Type - WCMO
Acc Date - 03/12/2015
Status - C
Date Reported - 03/17/2015
Date Closed - 07/22/2016
 7705;AMBULANCE SERVICE COMPANIES AND EMS
 Needle stick in right middle finger
 Wrist(s) & Hand(s);Miscellaneous Causes - Other

	Payments This Mo	Payments To Date	Reserves	Total Incurred	Collections
Loss	0.00	0.00	0.00	0.00	0.00
Indemnity	0.00	0.00	0.00	0.00	0.00
Medical	0.00	808.69	0.00	808.69	0.00
Expense	0.00	93.19	0.00	93.19	0.00
Legal	0.00	0.00	0.00	0.00	0.00
Deductible	0.00	0.00	0.00	0.00	0.00
Total	0.00	901.88	0.00	901.88	0.00

Claimant - Hauge, Michael
Claim Number - 278665
Type - WCBLT
Acc Date - 03/05/2015
Status - C
Date Reported - 04/08/2015
Date Closed - 02/09/2016
 7720;Police Officers and Drivers
 pain in right ankle
 Ankle;Strain or Injury By - Misc

	Payments This Mo	Payments To Date	Reserves	Total Incurred	Collections
Loss	0.00	0.00	0.00	0.00	0.00
Indemnity	0.00	3,368.00	0.00	3,368.00	0.00
Medical	0.00	15,397.40	0.00	15,397.40	0.00
Expense	0.00	511.87	0.00	511.87	0.00
Legal	0.00	0.00	0.00	0.00	0.00
Deductible	0.00	0.00	0.00	0.00	0.00
Total	0.00	19,277.27	0.00	19,277.27	0.00

Claimant - Harvin, Mary
Claim Number - 277600
Type - WCLT
Acc Date - 02/27/2015
Status - C
Date Reported - 02/27/2015
Date Closed - 06/26/2015
 7705;AMBULANCE SERVICE COMPANIES AND EMS
 During emergency call, ambulance hit a bump in road causing
 EE to go up in the air and come back down on feet, causing
 pain in middle to lower back
 Lower Back Area (Incl. Lumbar &);Miscellaneous Causes -
 Other

	Payments This Mo	Payments To Date	Reserves	Total Incurred	Collections
Loss	0.00	0.00	0.00	0.00	0.00
Indemnity	0.00	1,930.24	0.00	1,930.24	0.00
Medical	0.00	961.31	0.00	961.31	0.00
Expense	0.00	109.06	0.00	109.06	0.00
Legal	0.00	0.00	0.00	0.00	0.00
Deductible	0.00	0.00	0.00	0.00	0.00
Total	0.00	3,000.61	0.00	3,000.61	0.00

Claimant - Griffis, Jerry
Claim Number - 277574
Type - WCBLT
Acc Date - 02/25/2015
Status - C
Date Reported - 02/27/2015
Date Closed - 07/01/2016
 7720;Police Officers and Drivers
 unloading property at the I.C.E. office and felt pain in right
 shoulder
 Shoulder(s);Strain or Injury By - Misc

	Payments This Mo	Payments To Date	Reserves	Total Incurred	Collections
Loss	0.00	0.00	0.00	0.00	0.00
Indemnity	0.00	3,487.35	0.00	3,487.35	0.00
Medical	0.00	33,672.02	0.00	33,672.02	0.00
Expense	0.00	1,520.40	0.00	1,520.40	0.00
Legal	0.00	0.00	0.00	0.00	0.00
Deductible	0.00	0.00	0.00	0.00	0.00
Total	0.00	38,679.77	0.00	38,679.77	0.00

Claimant - Lagle, Michael
Claim Number - 277516
Type - WCMO
Acc Date - 02/23/2015
Status - C
Date Reported - 02/25/2015
Date Closed - 06/22/2016
 7720;Police Officers and Drivers
 MVA---another vehicle ran stop sign hitting EE's vehicle
 causing sprain in wrist.
 Wrist;Motor Vehicle - Collision with Moving Object

	Payments This Mo	Payments To Date	Reserves	Total Incurred	Collections
Loss	0.00	0.00	0.00	0.00	0.00
Indemnity	0.00	0.00	0.00	0.00	0.00
Medical	0.00	1,495.26	0.00	1,495.26	0.00
Expense	0.00	33.85	0.00	33.85	0.00
Legal	0.00	0.00	0.00	0.00	0.00
Deductible	0.00	0.00	0.00	0.00	0.00
Total	0.00	1,529.11	0.00	1,529.11	0.00

Claimant - Vanvactor, Jeremy
Claim Number - 277307
Type - WCMO

	Payments This Mo	Payments To Date	Reserves	Total Incurred	Collections
Loss	0.00	0.00	0.00	0.00	0.00

Acc Date - 02/17/2015
Status - C
Date Reported - 02/17/2015
Date Closed - 12/05/2016
 7720;Police Officers and Drivers
 Inmate hit right side of head and scratched the left side of neck;
 EE hit inmate with right hand hurting top of right hand and
 thumb
 Multiple Body Parts;Miscellaneous Causes - Other

Indemnity	0.00	0.00	0.00	0.00	0.00
Medical	0.00	1,391.36	0.00	1,391.36	0.00
Expense	0.00	19.60	0.00	19.60	0.00
Legal	0.00	0.00	0.00	0.00	0.00
Deductible	0.00	0.00	0.00	0.00	0.00
Total	0.00	1,410.96	0.00	1,410.96	0.00

Claimant - Lauramore, Mitchell (David)
Claim Number - 277060
Type - WCMO
Acc Date - 02/04/2015
Status - C
Date Reported - 02/09/2015
Date Closed - 08/25/2015
 7720;Police Officers and Drivers
 picked up a 3 x 5 box and felt pain in lower right back
 Lower Back Area (Incl. Lumbar &;Strain or Injury By - Lifting

	Payments This Mo	Payments To Date	Reserves	Total Incurred	Collections
Loss	0.00	0.00	0.00	0.00	0.00
Indemnity	0.00	0.00	0.00	0.00	0.00
Medical	0.00	1,093.46	0.00	1,093.46	0.00
Expense	0.00	99.23	0.00	99.23	0.00
Legal	0.00	0.00	0.00	0.00	0.00
Deductible	0.00	0.00	0.00	0.00	0.00
Total	0.00	1,192.69	0.00	1,192.69	0.00

Claimant - Moreland, Justin
Claim Number - 276972
Type - WCMO
Acc Date - 02/01/2015
Status - C
Date Reported - 02/05/2015
Date Closed - 04/27/2015
 7720;Police Officers and Drivers
 while climbing stairs to secure inmate, EE felt a tear and
 popping in the right knee, behind the knee cap.
 Knee;Miscellaneous Causes - Other

	Payments This Mo	Payments To Date	Reserves	Total Incurred	Collections
Loss	0.00	0.00	0.00	0.00	0.00
Indemnity	0.00	0.00	0.00	0.00	0.00
Medical	0.00	1,020.33	0.00	1,020.33	0.00
Expense	0.00	115.09	0.00	115.09	0.00
Legal	0.00	0.00	0.00	0.00	0.00
Deductible	0.00	0.00	0.00	0.00	0.00
Total	0.00	1,135.42	0.00	1,135.42	0.00

Claimant - Walker, Christopher
Claim Number - 276153
Type - WCMO
Acc Date - 01/02/2015
Status - C
Date Reported - 01/05/2015
Date Closed - 09/08/2016
 7720;Police Officers and Drivers
 fell on concrete pad injuring left knee
 Knee;Fall or Slip - Miscellaneous

	Payments This Mo	Payments To Date	Reserves	Total Incurred	Collections
Loss	0.00	0.00	0.00	0.00	0.00
Indemnity	0.00	0.00	0.00	0.00	0.00
Medical	0.00	1,901.73	0.00	1,901.73	0.00
Expense	0.00	32.44	0.00	32.44	0.00
Legal	0.00	0.00	0.00	0.00	0.00
Deductible	0.00	0.00	0.00	0.00	0.00
Total	0.00	1,934.17	0.00	1,934.17	0.00

Claimant - Crawford, Heather
Claim Number - 276100
Type - WCMO
Acc Date - 12/29/2014
Status - C
Date Reported - 12/30/2014
Date Closed - 01/23/2015
 7704;Firefighters and Drivers
 MVA--no injuries
 No Physical Injury;Motor Vehicle - Collision with Moving Object

	Payments This Mo	Payments To Date	Reserves	Total Incurred	Collections
Loss	0.00	0.00	0.00	0.00	0.00
Indemnity	0.00	0.00	0.00	0.00	0.00
Medical	0.00	0.00	0.00	0.00	0.00
Expense	0.00	0.00	0.00	0.00	0.00
Legal	0.00	0.00	0.00	0.00	0.00
Deductible	0.00	0.00	0.00	0.00	0.00
Total	0.00	0.00	0.00	0.00	0.00

Claimant - Serrano, Pureza
Claim Number - 276099
Type - WCLT
Acc Date - 12/29/2014
Status - C
Date Reported - 12/30/2014
Date Closed - 03/28/2016
 7704;Firefighters and Drivers
 MVA--Neck back and right shoulder
 Multiple Body Parts;Motor Vehicle - Collision with Moving
 Object

	Payments This Mo	Payments To Date	Reserves	Total Incurred	Collections
Loss	0.00	0.00	0.00	0.00	0.00
Indemnity	0.00	6,032.80	0.00	6,032.80	0.00
Medical	0.00	7,970.09	0.00	7,970.09	0.00
Expense	0.00	479.07	0.00	479.07	0.00
Legal	0.00	0.00	0.00	0.00	0.00
Deductible	0.00	0.00	0.00	0.00	0.00
Total	0.00	14,481.96	0.00	14,481.96	0.00

Claimant - McGauley, Patrick
Claim Number - 276091
Type - WCMO
Acc Date - 12/28/2014
Status - C
Date Reported - 12/29/2014
Date Closed - 08/11/2015
 7720;Police Officers and Drivers
 During training exercise bit on right hand by K-9
 Hand;Struck or Injured By - Struck or Injured, NOC

	Payments This Mo	Payments To Date	Reserves	Total Incurred	Collections
Loss	0.00	0.00	0.00	0.00	0.00
Indemnity	0.00	0.00	0.00	0.00	0.00
Medical	0.00	725.79	0.00	725.79	0.00
Expense	0.00	12.60	0.00	12.60	0.00
Legal	0.00	0.00	0.00	0.00	0.00
Deductible	0.00	0.00	0.00	0.00	0.00
Total	0.00	738.39	0.00	738.39	0.00

Claimant - Sullivan, Jared
Claim Number - 275735
Type - WCMO
Acc Date - 12/10/2014

	Payments This Mo	Payments To Date	Reserves	Total Incurred	Collections
Loss	0.00	0.00	0.00	0.00	0.00

Status - C
Date Reported - 12/12/2014
Date Closed - 04/21/2015
 7720;Police Officers and Drivers
 While handling a home-made tattoo gun from an inmate, CO Sullivan was pricked in the right small finger.
 Finger(s);Cut,Puncture,Scrape - Object Lifted or Handled

Indemnity	0.00	0.00	0.00	0.00	0.00
Medical	0.00	1,211.50	0.00	1,211.50	0.00
Expense	0.00	12.60	0.00	12.60	0.00
Legal	0.00	0.00	0.00	0.00	0.00
Deductible	0.00	0.00	0.00	0.00	0.00
Total	0.00	1,224.10	0.00	1,224.10	0.00

Claimant - Combs, Jeremiah
Claim Number - 275454
Type - WCMO
Acc Date - 12/02/2014
Status - C
Date Reported - 12/02/2014
Date Closed - 08/24/2015
 7720;Police Officers and Drivers
 POKE WITH A HYPODERMIC NEEDLE IN LEFT THUMB
 Thumb;Cut,Puncture,Scrape - Misc

	Payments This Mo	Payments To Date	Reserves	Total Incurred	Collections
Loss	0.00	0.00	0.00	0.00	0.00
Indemnity	0.00	0.00	0.00	0.00	0.00
Medical	0.00	1,223.50	0.00	1,223.50	0.00
Expense	0.00	16.80	0.00	16.80	0.00
Legal	0.00	0.00	0.00	0.00	0.00
Deductible	0.00	0.00	0.00	0.00	0.00
Total	0.00	1,240.30	0.00	1,240.30	0.00

Claimant - Betz, April
Claim Number - 274932
Type - WCMO
Acc Date - 11/10/2014
Status - C
Date Reported - 11/10/2014
Date Closed - 04/29/2015
 7704;Firefighters and Drivers
 I was getting out of the side of rescue and slipped on the curb. I stepped out with my left foot and all my weight went on it when I slipped.
 Ankle;Fall or Slip - Miscellaneous

	Payments This Mo	Payments To Date	Reserves	Total Incurred	Collections
Loss	0.00	0.00	0.00	0.00	0.00
Indemnity	0.00	0.00	0.00	0.00	0.00
Medical	0.00	416.31	0.00	416.31	0.00
Expense	0.00	19.59	0.00	19.59	0.00
Legal	0.00	0.00	0.00	0.00	0.00
Deductible	0.00	0.00	0.00	0.00	0.00
Total	0.00	435.90	0.00	435.90	0.00

Claimant - Holton, John
Claim Number - 274501
Type - WCBLT
Acc Date - 10/21/2014
Status - C
Date Reported - 10/27/2014
Date Closed - 04/11/2017
 9403;Garbage Collector and Drivers
 Closing large door of large garbage dumpster and felt something pull in back.
 Upper Back Area (Thoracic Area);Strain or Injury By - Reaching

	Payments This Mo	Payments To Date	Reserves	Total Incurred	Collections
Loss	0.00	0.00	0.00	0.00	0.00
Indemnity	0.00	12,219.36	0.00	12,219.36	0.00
Medical	0.00	5,828.35	0.00	5,828.35	0.00
Expense	0.00	351.43	0.00	351.43	0.00
Legal	0.00	3,410.48	0.00	3,410.48	0.00
Deductible	0.00	0.00	0.00	0.00	0.00
Total	0.00	21,809.62	0.00	21,809.62	0.00

Claimant - Jackson, Jerry
Claim Number - 274168
Type - WCBLT
Acc Date - 10/14/2014
Status - C
Date Reported - 10/15/2014
Date Closed - 12/11/2015
 7720;Police Officers and Drivers
 EE was in a Physical altercation with inmate. Head struck by swing door, left ring finger injured in scuffle
 Multiple Body Parts;Struck or Injured By - Struck or Injured, NOC

	Payments This Mo	Payments To Date	Reserves	Total Incurred	Collections
Loss	0.00	0.00	0.00	0.00	0.00
Indemnity	0.00	391.04	0.00	391.04	0.00
Medical	0.00	3,100.15	0.00	3,100.15	0.00
Expense	0.00	25.20	0.00	25.20	0.00
Legal	0.00	0.00	0.00	0.00	0.00
Deductible	0.00	0.00	0.00	0.00	0.00
Total	0.00	3,516.39	0.00	3,516.39	0.00

Claimant - Shaw, Robert
Claim Number - 289625
Type - ALBI
Acc Date - 02/26/2015
Status - O
Date Reported - 05/10/2016
 Claimant alleges injuries and negligent medical care after being pinned down by a truck.
 Vehicle - Struck Pedestrian

	Payments This Mo	Payments To Date	Reserves	Total Incurred	Collections
Loss	0.00	0.00	45,000.00	45,000.00	0.00
Indemnity	0.00	0.00	0.00	0.00	0.00
Medical	0.00	0.00	0.00	0.00	0.00
Expense	2,236.10	2,293.75	7,706.25	10,000.00	0.00
Legal	1,962.00	29,181.17	20,818.83	50,000.00	0.00
Deductible	0.00	0.00	0.00	0.00	0.00
Total	4,198.10	31,474.92	73,525.08	105,000.00	0.00

Claimant - Eaddy, Robin
Claim Number - 281387
Type - ALPIP
Acc Date - 12/29/2014
Status - C
Date Reported - 07/27/2015
Date Closed - 04/13/2017
 Claimant alleges injuries during an emergency transport.
 Vehicle Accident on Streets/Roadway - not at inter

	Payments This Mo	Payments To Date	Reserves	Total Incurred	Collections
Loss	0.00	0.00	0.00	0.00	0.00
Indemnity	0.00	0.00	0.00	0.00	0.00
Medical	0.00	0.00	0.00	0.00	0.00
Expense	0.00	0.00	0.00	0.00	0.00
Legal	0.00	0.00	0.00	0.00	0.00
Deductible	0.00	0.00	0.00	0.00	0.00
Total	0.00	0.00	0.00	0.00	0.00

Policy Period Totals for 2014

	Payments This Mo	Payments To Date	Reserves	Total Incurred	Collections
Loss	0.00	0.00	45,000.00	45,000.00	0.00

Indemnity	0.00	27,428.79	0.00	27,428.79	0.00
Medical	0.00	102,721.00	0.00	102,721.00	0.00
Expense	2,236.10	8,260.46	7,706.25	15,966.71	0.00
Legal	1,962.00	39,880.42	20,818.83	60,699.25	0.00
Deductible	0.00	0.00	0.00	0.00	0.00
Total	4,198.10	178,290.67	73,525.08	251,815.75	0.00

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**Member Experience Report
July 11, 2017**

Insurer - PGIT
Member - Baker County Board Of County Commission

Claimant - Whately, Dylan
Claim Number - 296588
Type - WCMO
Acc Date - 09/14/2016
Status - O
Date Reported - 09/15/2016
 7720;Police Officers and Drivers
 while trying to keep a pod door from closing, EE slammed right ring finger in pod door
 Finger(s);Struck or Injured By - Struck or Injured, NOC

	Payments This Mo	Payments To Date	Reserves	Total Incurred	Collections
Loss	0.00	0.00	0.00	0.00	0.00
Indemnity	0.00	0.00	0.00	0.00	0.00
Medical	0.00	1,014.63	985.37	2,000.00	0.00
Expense	0.00	12.60	187.40	200.00	0.00
Legal	0.00	0.00	0.00	0.00	0.00
Deductible	0.00	0.00	0.00	0.00	0.00
Total	0.00	1,027.23	1,172.77	2,200.00	0.00

Claimant - Dickens, Shane
Claim Number - 292702
Type - WCMO
Acc Date - 08/03/2016
Status - C
Date Reported - 08/25/2016
Date Closed - 11/10/2016
 7720;Police Officers and Drivers
 During SWAT training, EE was holding onto the SWAT vehicle when the driver turned and a door came loose and slammed onto right hand.
 Hand;Struck or Injured By - Struck or Injured, NOC

	Payments This Mo	Payments To Date	Reserves	Total Incurred	Collections
Loss	0.00	0.00	0.00	0.00	0.00
Indemnity	0.00	0.00	0.00	0.00	0.00
Medical	0.00	1,184.08	0.00	1,184.08	0.00
Expense	0.00	25.83	0.00	25.83	0.00
Legal	0.00	0.00	0.00	0.00	0.00
Deductible	0.00	0.00	0.00	0.00	0.00
Total	0.00	1,209.91	0.00	1,209.91	0.00

Claimant - Taylor, Christopher
Claim Number - 291785
Type - WCLT
Acc Date - 07/24/2016
Status - C
Date Reported - 07/26/2016
Date Closed - 04/11/2017
 7705;AMBULANCE SERVICE COMPANIES AND EMS
 lifting obese patient from floor to bed. Lower back
 Lower Back Area (Incl. Lumbar &);Strain or Injury By - Lifting

	Payments This Mo	Payments To Date	Reserves	Total Incurred	Collections
Loss	0.00	0.00	0.00	0.00	0.00
Indemnity	0.00	452.47	0.00	452.47	0.00
Medical	0.00	3,788.73	0.00	3,788.73	0.00
Expense	0.00	53.90	0.00	53.90	0.00
Legal	0.00	0.00	0.00	0.00	0.00
Deductible	0.00	0.00	0.00	0.00	0.00
Total	0.00	4,295.10	0.00	4,295.10	0.00

Claimant - Whiting, Diane
Claim Number - 291473
Type - WCMO
Acc Date - 07/12/2016
Status - C
Date Reported - 07/15/2016
Date Closed - 06/27/2017
 8810;Clerical
 EE was coming out of restroom, shoe tip caught floor covering, fell forward and landed between shelf and A/C unit. Multiple body parts.
 Multiple Body Parts;Fall or Slip - Miscellaneous

	Payments This Mo	Payments To Date	Reserves	Total Incurred	Collections
Loss	0.00	0.00	0.00	0.00	0.00
Indemnity	0.00	0.00	0.00	0.00	0.00
Medical	0.00	2,211.28	0.00	2,211.28	0.00
Expense	0.00	54.33	0.00	54.33	0.00
Legal	0.00	0.00	0.00	0.00	0.00
Deductible	0.00	0.00	0.00	0.00	0.00
Total	0.00	2,265.61	0.00	2,265.61	0.00

Claimant - Johns Sr., Jerry
Claim Number - 291004
Type - WCLT
Acc Date - 06/28/2016
Status - C
Date Reported - 06/28/2016
Date Closed - 05/25/2017

	Payments This Mo	Payments To Date	Reserves	Total Incurred	Collections
Loss	0.00	0.00	0.00	0.00	0.00
Indemnity	0.00	2,582.16	0.00	2,582.16	0.00
Medical	0.00	4,690.06	0.00	4,690.06	0.00
Expense	0.00	62.57	0.00	62.57	0.00

5509;Street and Road Maint.
Right arm was pinned down in dump truck release door.
Elbow;Struck or Injured By - Struck or Injured, NOC

Legal	0.00	0.00	0.00	0.00	0.00
Deductible	0.00	0.00	0.00	0.00	0.00
Total	0.00	7,334.79	0.00	7,334.79	0.00

Claimant - Gill, Rachel
Claim Number - 290936
Type - WCMO
Acc Date - 06/21/2016

Status - C

Date Reported - 06/24/2016

Date Closed - 09/23/2016

7720;Police Officers and Drivers

helping x-ray an inmate on the mattress for x-rays, strained right thumb

Thumb;Strain or Injury By - Misc

	Payments This Mo	Payments To Date	Reserves	Total Incurred	Collections
Loss	0.00	0.00	0.00	0.00	0.00
Indemnity	0.00	0.00	0.00	0.00	0.00
Medical	0.00	0.00	0.00	0.00	0.00
Expense	0.00	0.00	0.00	0.00	0.00
Legal	0.00	0.00	0.00	0.00	0.00
Deductible	0.00	0.00	0.00	0.00	0.00
Total	0.00	0.00	0.00	0.00	0.00

Claimant - Melvin, Gregory

Claim Number - 291126

Type - WCMO

Acc Date - 06/13/2016

Status - C

Date Reported - 07/01/2016

Date Closed - 01/24/2017

7705;AMBULANCE SERVICE COMPANIES AND EMS

EE became overheated while responding to an accident. Leaving ER after leaving a patient there and almost passed out.

No Physical Injury;Miscellaneous Causes - Other Than Physical Cause o

	Payments This Mo	Payments To Date	Reserves	Total Incurred	Collections
Loss	0.00	0.00	0.00	0.00	0.00
Indemnity	0.00	0.00	0.00	0.00	0.00
Medical	0.00	2,434.00	0.00	2,434.00	0.00
Expense	0.00	30.80	0.00	30.80	0.00
Legal	0.00	0.00	0.00	0.00	0.00
Deductible	0.00	0.00	0.00	0.00	0.00
Total	0.00	2,464.80	0.00	2,464.80	0.00

Claimant - Mincks, Robert

Claim Number - 290543

Type - WCMO

Acc Date - 06/11/2016

Status - C

Date Reported - 06/13/2016

Date Closed - 11/14/2016

7720;Police Officers and Drivers

while conducting check in dorm, EE attempted to close cell door, right hand became stuck on the door and right ringer finger received a laceration.

Finger(s);Struck or Injured By - Struck or Injured, NOC

	Payments This Mo	Payments To Date	Reserves	Total Incurred	Collections
Loss	0.00	0.00	0.00	0.00	0.00
Indemnity	0.00	0.00	0.00	0.00	0.00
Medical	0.00	1,977.95	0.00	1,977.95	0.00
Expense	0.00	29.40	0.00	29.40	0.00
Legal	0.00	0.00	0.00	0.00	0.00
Deductible	0.00	0.00	0.00	0.00	0.00
Total	0.00	2,007.35	0.00	2,007.35	0.00

Claimant - Johnson, Jeremiah

Claim Number - 290150

Type - WCMO

Acc Date - 05/27/2016

Status - C

Date Reported - 05/27/2016

Date Closed - 09/08/2016

7720;Police Officers and Drivers

during demonstration K-9 Monsoor bit EE on the top and left side of the head

Multiple Head Injury;Dog Bite/K9

	Payments This Mo	Payments To Date	Reserves	Total Incurred	Collections
Loss	0.00	0.00	0.00	0.00	0.00
Indemnity	0.00	0.00	0.00	0.00	0.00
Medical	0.00	833.02	0.00	833.02	0.00
Expense	0.00	16.80	0.00	16.80	0.00
Legal	0.00	0.00	0.00	0.00	0.00
Deductible	0.00	0.00	0.00	0.00	0.00
Total	0.00	849.82	0.00	849.82	0.00

Claimant - Carr, Heidi

Claim Number - 289568

Type - WCMO

Acc Date - 05/05/2016

Status - C

Date Reported - 05/06/2016

Date Closed - 03/30/2017

9410;Municipal Employee

trustee was pulling laundry cart, EE's left thumb was caught on the side, dislocating thumb.

Thumb;Struck or Injured By - Object Handled by Others

	Payments This Mo	Payments To Date	Reserves	Total Incurred	Collections
Loss	0.00	0.00	0.00	0.00	0.00
Indemnity	0.00	0.00	0.00	0.00	0.00
Medical	0.00	2,277.46	0.00	2,277.46	0.00
Expense	0.00	34.39	0.00	34.39	0.00
Legal	0.00	0.00	0.00	0.00	0.00
Deductible	0.00	0.00	0.00	0.00	0.00
Total	0.00	2,311.85	0.00	2,311.85	0.00

Claimant - Leo, Clements

Claim Number - 289508

Type - WCMO

Acc Date - 05/04/2016

Status - C

Date Reported - 05/05/2016

Date Closed - 10/04/2016

7720;Police Officers and Drivers

while searching a house, EE stepped on a rusty nail, going through boot and then right foot.

Foot;Cut,Puncture,Scrape - Misc

	Payments This Mo	Payments To Date	Reserves	Total Incurred	Collections
Loss	0.00	0.00	0.00	0.00	0.00
Indemnity	0.00	0.00	0.00	0.00	0.00
Medical	0.00	1,559.58	0.00	1,559.58	0.00
Expense	0.00	14.00	0.00	14.00	0.00
Legal	0.00	0.00	0.00	0.00	0.00
Deductible	0.00	0.00	0.00	0.00	0.00
Total	0.00	1,573.58	0.00	1,573.58	0.00

Claimant - Holton, John

Claim Number - 292335

Type - WCLT

Acc Date - 04/28/2016

Status - C

	Payments This Mo	Payments To Date	Reserves	Total Incurred	Collections
Loss	0.00	0.00	0.00	0.00	0.00
Indemnity	0.00	17,825.00	0.00	17,825.00	0.00

Date Reported - 08/12/2016
Date Closed - 04/20/2017
 9403;Garbage Collector and Drivers
 using crow bar to open and close doors that di not work properly to solid waste truck on a frequent and repetitive basis
 Multiple Body Parts;Strain or Injury By - Repetitive Motion

Medical	0.00	13,075.00	0.00	13,075.00	0.00
Expense	0.00	72.06	0.00	72.06	0.00
Legal	0.00	0.00	0.00	0.00	0.00
Deductible	0.00	0.00	0.00	0.00	0.00
Total	0.00	30,972.06	0.00	30,972.06	0.00

Claimant - Frilling, Nicholas
Claim Number - 289409
Type - WCMO

	Payments This Mo	Payments To Date	Reserves	Total Incurred	Collections
Loss	0.00	0.00	0.00	0.00	0.00
Indemnity	0.00	0.00	0.00	0.00	0.00
Medical	0.00	423.70	0.00	423.70	0.00
Expense	0.00	24.82	0.00	24.82	0.00
Legal	0.00	0.00	0.00	0.00	0.00
Deductible	0.00	0.00	0.00	0.00	0.00
Total	0.00	448.52	0.00	448.52	0.00

Acc Date - 04/26/2016
Status - C
Date Reported - 05/02/2016
Date Closed - 03/30/2017

8810;Clerical
 EE fell pushing a computer server box. Went down on right side.
 Right knee, elbow.
 Multiple Body Parts;Fall or Slip - Miscellaneous

Claimant - Anderson, Benjamin
Claim Number - 288671
Type - WCBLT

	Payments This Mo	Payments To Date	Reserves	Total Incurred	Collections
Loss	0.00	0.00	0.00	0.00	0.00
Indemnity	0.00	364.59	0.00	364.59	0.00
Medical	0.00	8,488.84	0.00	8,488.84	0.00
Expense	0.00	3,323.45	0.00	3,323.45	0.00
Legal	0.00	0.00	0.00	0.00	0.00
Deductible	0.00	0.00	0.00	0.00	0.00
Total	0.00	12,176.88	0.00	12,176.88	0.00

Acc Date - 04/02/2016
Status - C

Date Reported - 04/04/2016
Date Closed - 04/21/2017
 7720;Police Officers and Drivers
 while trying to get a suspect out of a car, EE had to break a window with equipment to unlock the door. While doing so the glass sliced left thumb.
 Thumb;Cut,Puncture,Scrape - Broken Glass

Claimant - Hinton, Raymond
Claim Number - 288724
Type - WCMO

	Payments This Mo	Payments To Date	Reserves	Total Incurred	Collections
Loss	0.00	0.00	0.00	0.00	0.00
Indemnity	0.00	0.00	0.00	0.00	0.00
Medical	0.00	3,790.95	0.00	3,790.95	0.00
Expense	0.00	58.88	0.00	58.88	0.00
Legal	0.00	0.00	0.00	0.00	0.00
Deductible	0.00	0.00	0.00	0.00	0.00
Total	0.00	3,849.83	0.00	3,849.83	0.00

Acc Date - 03/26/2016
Status - C

Date Reported - 04/05/2016
Date Closed - 02/07/2017
 7704;Firefighters and Drivers
 got out of bed and was making way across bedroom, left foot hung up on throw rug, stumbled when left foot got hung up. As EE stumbled, stuck out left hand to steady by reaching for desk. Left hand landed on desk with left arm fully extended and rotated left arm posteriorly. Pain instantly in left shoulder radiating up left side of neck.

Shoulder(s);Fall or Slip - Miscellaneous

Claimant - Wheeler, Carl
Claim Number - 288149
Type - WCRO

	Payments This Mo	Payments To Date	Reserves	Total Incurred	Collections
Loss	0.00	0.00	0.00	0.00	0.00
Indemnity	0.00	0.00	0.00	0.00	0.00
Medical	0.00	0.00	0.00	0.00	0.00
Expense	0.00	0.00	0.00	0.00	0.00
Legal	0.00	0.00	0.00	0.00	0.00
Deductible	0.00	0.00	0.00	0.00	0.00
Total	0.00	0.00	0.00	0.00	0.00

Acc Date - 03/09/2016
Status - C

Date Reported - 03/16/2016
Date Closed - 05/24/2016
 9410;Municipal Employee
 While EE was welding on a utility trailer, EE stepped up on the back of it with a 10lb sledge hammer and felt a sharp pain across lower back

Lower Back Area (Incl. Lumbar &;Strain or Injury By - Misc

Claimant - Brooks, Kavan
Claim Number - 287545
Type - WCMO

	Payments This Mo	Payments To Date	Reserves	Total Incurred	Collections
Loss	0.00	0.00	0.00	0.00	0.00
Indemnity	0.00	0.00	0.00	0.00	0.00
Medical	0.00	66.00	0.00	66.00	0.00
Expense	0.00	4.20	0.00	4.20	0.00
Legal	0.00	0.00	0.00	0.00	0.00
Deductible	0.00	0.00	0.00	0.00	0.00
Total	0.00	70.20	0.00	70.20	0.00

Acc Date - 02/03/2016
Status - C

Date Reported - 02/23/2016
Date Closed - 05/18/2016
 8831;Hospital-Veterinary and Driver
 letting dogs in from outside of the kennels, lost footing slipped in water, landed on back head and right arm.
 Multiple Body Parts;Fall or Slip - Miscellaneous

Claimant - Barton, Bobby
Claim Number - 286713
Type - WCMO

	Payments This Mo	Payments To Date	Reserves	Total Incurred	Collections
Loss	0.00	0.00	0.00	0.00	0.00
Indemnity	0.00	0.00	0.00	0.00	0.00
Medical	0.00	3,342.99	1,657.01	5,000.00	0.00
Expense	0.00	96.89	153.11	250.00	0.00
Legal	0.00	0.00	0.00	0.00	0.00
Deductible	0.00	0.00	0.00	0.00	0.00

Acc Date - 01/19/2016
Status - O

Date Reported - 01/26/2016
 9410;Municipal Employee
 working at bridge, EE was walking down slope and foot caught in vine. EE fell down hill and hit right shoulder on stump. Later EE was

on truck with foot on tire and foot slipped when was getting down.
landed on right shoulder.
Shoulder(s);Fall or Slip - Miscellaneous

Claimant - McGauley, Patrick
Claim Number - 286429
Type - WCBLT

Acc Date - 01/13/2016
Status - C
Date Reported - 01/14/2016

Date Closed - 04/18/2016
7720;Police Officers and Drivers
EE was assisting other deputies in heavily wooded area; while running with K-9 EE twisted left ankle
Ankle;Strain or Injury By - Twisting

Total	0.00	3,439.88	1,810.12	5,250.00	0.00
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	Payments This Mo	Payments To Date	Reserves	Total Incurred	Collections
Loss	0.00	0.00	0.00	0.00	0.00
Indemnity	0.00	370.92	0.00	370.92	0.00
Medical	0.00	3,466.48	0.00	3,466.48	0.00
Expense	0.00	155.83	0.00	155.83	0.00
Legal	0.00	0.00	0.00	0.00	0.00
Deductible	0.00	0.00	0.00	0.00	0.00
Total	0.00	3,993.23	0.00	3,993.23	0.00

Claimant - Griffis, Garrett
Claim Number - 286388

Type - WCMO
Acc Date - 01/12/2016
Status - C

Date Reported - 01/12/2016
Date Closed - 03/29/2016
7720;Police Officers and Drivers
Inmate was being escorted when he spun around & spat on IW face.
Other Facial Soft Tissue;Exposure

	Payments This Mo	Payments To Date	Reserves	Total Incurred	Collections
Loss	0.00	0.00	0.00	0.00	0.00
Indemnity	0.00	0.00	0.00	0.00	0.00
Medical	0.00	386.87	0.00	386.87	0.00
Expense	0.00	8.40	0.00	8.40	0.00
Legal	0.00	0.00	0.00	0.00	0.00
Deductible	0.00	0.00	0.00	0.00	0.00
Total	0.00	395.27	0.00	395.27	0.00

Claimant - Anderson, Tanya
Claim Number - 284896

Type - WCMO
Acc Date - 11/12/2015
Status - C

Date Reported - 11/12/2015
Date Closed - 01/15/2016
9015;Bldg Oper-Owners (Maintenance)
possible reaction to working environment at Co. Courthouse. EE was assigned in Sept and symptoms began at that time. Burning eye, swelling in throat and headache.
No Physical Injury;Exposure

	Payments This Mo	Payments To Date	Reserves	Total Incurred	Collections
Loss	0.00	0.00	0.00	0.00	0.00
Indemnity	0.00	0.00	0.00	0.00	0.00
Medical	0.00	179.45	0.00	179.45	0.00
Expense	0.00	5.59	0.00	5.59	0.00
Legal	0.00	0.00	0.00	0.00	0.00
Deductible	0.00	0.00	0.00	0.00	0.00
Total	0.00	185.04	0.00	185.04	0.00

Claimant - Mobley, Daryl
Claim Number - 285282

Type - WCLT
Acc Date - 11/01/2015
Status - C

Date Reported - 12/01/2015
Date Closed - 06/02/2016
7720;Police Officers and Drivers
EE began experiencing severe chest pains. Tuesday saw personal physician, symptoms were chest pain, numbness in left arm radiating to right arm. Blood pressure was elevated.
Heart;Miscellaneous Causes - Other Than Physical Cause o

	Payments This Mo	Payments To Date	Reserves	Total Incurred	Collections
Loss	0.00	0.00	0.00	0.00	0.00
Indemnity	0.00	0.00	0.00	0.00	0.00
Medical	0.00	6,335.80	0.00	6,335.80	0.00
Expense	0.00	1,050.99	0.00	1,050.99	0.00
Legal	0.00	1,974.70	0.00	1,974.70	0.00
Deductible	0.00	0.00	0.00	0.00	0.00
Total	0.00	9,361.49	0.00	9,361.49	0.00

Claimant - Johns, Auzzie
Claim Number - 284693

Type - WCMO
Acc Date - 10/29/2015
Status - C

Date Reported - 11/04/2015
Date Closed - 12/17/2015
9410;Municipal Employee
while balancing tires, EE picked up the tire and rim and felt sharp pains in lower middle back
Lower Back Area (Incl. Lumbar &;Strain or Injury By - Lifting

	Payments This Mo	Payments To Date	Reserves	Total Incurred	Collections
Loss	0.00	0.00	0.00	0.00	0.00
Indemnity	0.00	0.00	0.00	0.00	0.00
Medical	0.00	0.00	0.00	0.00	0.00
Expense	0.00	0.00	0.00	0.00	0.00
Legal	0.00	0.00	0.00	0.00	0.00
Deductible	0.00	0.00	0.00	0.00	0.00
Total	0.00	0.00	0.00	0.00	0.00

Claimant - Baker County Board Of County Commission
Claim Number - 291675

Type - APCL
Acc Date - 07/18/2016
Status - C

Date Reported - 07/21/2016
Date Closed - 01/06/2017
IV sustained damage due to tire blow out.
Miscellaneous Causes - Other

	Payments This Mo	Payments To Date	Reserves	Total Incurred	Collections
Loss	0.00	8,270.78	0.00	8,270.78	0.00
Indemnity	0.00	0.00	0.00	0.00	0.00
Medical	0.00	0.00	0.00	0.00	0.00
Expense	0.00	448.50	0.00	448.50	0.00
Legal	0.00	0.00	0.00	0.00	0.00
Deductible	0.00	1,000.00	0.00	1,000.00	1,000.00
Total	0.00	9,719.28	0.00	9,719.28	1,000.00

Claimant - Baker County Board Of County Commission
Claim Number - 284664

Type - IM
Acc Date - 10/28/2015
Status - C

Date Reported - 11/03/2015

	Payments This Mo	Payments To Date	Reserves	Total Incurred	Collections
Loss	0.00	9,122.37	0.00	9,122.37	0.00
Indemnity	0.00	0.00	0.00	0.00	0.00
Medical	0.00	0.00	0.00	0.00	0.00
Expense	0.00	0.00	0.00	0.00	0.00

Date Closed - 04/04/2016
 Client's equipment caught fire.
 Fire

Legal	0.00	0.00	0.00	0.00	0.00
Deductible	0.00	2,500.00	0.00	2,500.00	2,500.00
Total	0.00	11,622.37	0.00	11,622.37	2,500.00

Claimant - Baker County BOCC
Claim Number - 290467
Type - PRCAT
Acc Date - 06/08/2016
Status - C
Date Reported - 06/08/2016
Date Closed - 10/28/2016
 EMS/Fire Station has roof that may collapse soon.
 Collapse

	Payments This Mo	Payments To Date	Reserves	Total Incurred	Collections
Loss	0.00	27,863.09	0.00	27,863.09	0.00
Indemnity	0.00	0.00	0.00	0.00	0.00
Medical	0.00	0.00	0.00	0.00	0.00
Expense	0.00	0.00	0.00	0.00	0.00
Legal	0.00	0.00	0.00	0.00	0.00
Deductible	0.00	15,000.00	0.00	15,000.00	0.00
Total	0.00	42,863.09	0.00	42,863.09	0.00

Claimant - Baker County Board Of County Commission
Claim Number - 296669
Type - PROP
Acc Date - 08/17/2016
Status - O
Date Reported - 09/19/2016
 Lighting struck and took out phone system, fire protection system, and several components of computer systems.
 Lightning

	Payments This Mo	Payments To Date	Reserves	Total Incurred	Collections
Loss	0.00	16,020.21	226.22	16,246.43	0.00
Indemnity	0.00	0.00	0.00	0.00	0.00
Medical	0.00	0.00	0.00	0.00	0.00
Expense	0.00	0.00	0.00	0.00	0.00
Legal	0.00	0.00	0.00	0.00	0.00
Deductible	0.00	2,500.00	0.00	2,500.00	0.00
Total	0.00	18,520.21	226.22	18,746.43	0.00

Policy Period Totals for 2015

	Payments This Mo	Payments To Date	Reserves	Total Incurred	Collections
Loss	0.00	61,276.45	226.22	61,502.67	0.00
Indemnity	0.00	21,595.14	0.00	21,595.14	0.00
Medical	0.00	61,526.87	2,642.38	64,169.25	0.00
Expense	0.00	5,584.23	340.51	5,924.74	0.00
Legal	0.00	1,974.70	0.00	1,974.70	0.00
Deductible	0.00	21,000.00	0.00	21,000.00	3,500.00
Total	0.00	172,957.39	3,209.11	176,166.50	3,500.00

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August 8, 2013



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**Member Experience Report
July 11, 2017**

Insurer - PGIT
Member - Baker County Board Of County Commission

Claimant - Lauramore, Mitchell (David)
Claim Number - 308260
Type - WCLT
Acc Date - 06/16/2017
Status - O
Date Reported - 06/20/2017
 7720;Police Officers and Drivers
 IW was on the transport bus, walked to the back, inhaled strong chemical odor, started spitting blood on Monday 06/19/17.
 Body Systems and Multiple Body Systems;Absorption - Ingestion or Inhalation

	Payments This Mo	Payments To Date	Reserves	Total Incurred	Collections
Loss	0.00	0.00	0.00	0.00	0.00
Indemnity	0.00	0.00	0.00	0.00	0.00
Medical	0.00	0.00	6,500.00	6,500.00	0.00
Expense	0.00	0.00	500.00	500.00	0.00
Legal	0.00	0.00	0.00	0.00	0.00
Deductible	0.00	0.00	0.00	0.00	0.00
Total	0.00	0.00	7,000.00	7,000.00	0.00

Claimant - Swanson III, Harold
Claim Number - 308246
Type - WCLT
Acc Date - 06/15/2017
Status - O
Date Reported - 06/19/2017
 7705;AMBULANCE SERVICE COMPANIES AND EMS
 IW was in back of EMS unit, the unit got hit by a truck. IW strained lower arm.
 Motor Vehicle - Vehicle Upset

	Payments This Mo	Payments To Date	Reserves	Total Incurred	Collections
Loss	0.00	0.00	0.00	0.00	0.00
Indemnity	0.00	0.00	2,500.00	2,500.00	0.00
Medical	0.00	0.00	8,500.00	8,500.00	0.00
Expense	0.00	0.00	500.00	500.00	0.00
Legal	0.00	0.00	0.00	0.00	0.00
Deductible	0.00	0.00	0.00	0.00	0.00
Total	0.00	0.00	11,500.00	11,500.00	0.00

Claimant - Luffman, Austin
Claim Number - 308241
Type - WCLT
Acc Date - 06/15/2017
Status - O
Date Reported - 06/19/2017
 7705;AMBULANCE SERVICE COMPANIES AND EMS
 Rescue unit was in route, when their vehicle was hit, IW strained multiple body parts.
 Multiple Body Parts;Motor Vehicle - Vehicle Upset

	Payments This Mo	Payments To Date	Reserves	Total Incurred	Collections
Loss	0.00	0.00	0.00	0.00	0.00
Indemnity	1,297.16	1,705.04	3,794.96	5,500.00	0.00
Medical	0.00	72.00	8,928.00	9,000.00	0.00
Expense	0.00	0.00	750.00	750.00	0.00
Legal	0.00	0.00	0.00	0.00	0.00
Deductible	0.00	0.00	0.00	0.00	0.00
Total	1,297.16	1,777.04	13,472.96	15,250.00	0.00

Claimant - Clark, Michael
Claim Number - 308139
Type - WCLT
Acc Date - 06/13/2017
Status - O
Date Reported - 06/15/2017
 7720;Police Officers and Drivers
 IW entered the Wal-Mart, notice a missing juvenile exiting the store, IW was attempted to take suspect into custody by grabbing her arm, causing the tow to fall to the ground, IW twisted his right ankle.
 Ankle;Strain or Injury By - Twisting

	Payments This Mo	Payments To Date	Reserves	Total Incurred	Collections
Loss	0.00	0.00	0.00	0.00	0.00
Indemnity	1,334.88	1,779.84	4,720.16	6,500.00	0.00
Medical	0.00	237.60	18,262.40	18,500.00	0.00
Expense	0.00	0.00	750.00	750.00	0.00
Legal	0.00	0.00	0.00	0.00	0.00
Deductible	0.00	0.00	0.00	0.00	0.00
Total	1,334.88	2,017.44	23,732.56	25,750.00	0.00

Claimant - Heath, Marc
Claim Number - 308150
Type - WCMO
Acc Date - 04/28/2017
Status - O
Date Reported - 06/14/2017

	Payments This Mo	Payments To Date	Reserves	Total Incurred	Collections
Loss	0.00	0.00	0.00	0.00	0.00
Indemnity	0.00	0.00	0.00	0.00	0.00
Medical	0.00	0.00	5,000.00	5,000.00	0.00

7720;Police Officers and Drivers
IW got a right hand injury while fighting with a suspect being arrested.
Hand;Strain or Injury By - Holding or Grasping

Expense	0.00	0.00	250.00	250.00	0.00
Legal	0.00	0.00	0.00	0.00	0.00
Deductible	0.00	0.00	0.00	0.00	0.00
Total	0.00	0.00	5,250.00	5,250.00	0.00

Claimant - Bryant, Charles
Claim Number - 306049

Type - WCBLT
Acc Date - 04/11/2017

Status - O

Date Reported - 04/12/2017

7720;Police Officers and Drivers
IW assisting getting a subject out of the car, jammed his pinky right finger.
Finger(s);Strain or Injury By - Misc

	Payments This Mo	Payments To Date	Reserves	Total Incurred	Collections
Loss	0.00	0.00	0.00	0.00	0.00
Indemnity	0.00	1,580.64	19.36	1,600.00	0.00
Medical	0.00	1,436.65	2,500.00	3,936.65	0.00
Expense	0.00	19.38	230.62	250.00	0.00
Legal	0.00	0.00	0.00	0.00	0.00
Deductible	0.00	0.00	0.00	0.00	0.00
Total	0.00	3,036.67	2,749.98	5,786.65	0.00

Claimant - Satterwhite, Jacob
Claim Number - 306054

Type - WCMO
Acc Date - 04/02/2017

Status - O

Date Reported - 04/12/2017

7720;Police Officers and Drivers
MVA- Got hit head on, injured head.
Skull;Motor Vehicle - Miscellaneous

	Payments This Mo	Payments To Date	Reserves	Total Incurred	Collections
Loss	0.00	0.00	0.00	0.00	0.00
Indemnity	0.00	0.00	0.00	0.00	0.00
Medical	0.00	181.00	9,819.00	10,000.00	0.00
Expense	0.00	8.40	341.60	350.00	0.00
Legal	0.00	0.00	0.00	0.00	0.00
Deductible	0.00	0.00	0.00	0.00	0.00
Total	0.00	189.40	10,160.60	10,350.00	0.00

Claimant - Clark, Billy
Claim Number - 304441

Type - WCLT
Acc Date - 02/20/2017

Status - C

Date Reported - 02/21/2017

Date Closed - 05/23/2017

5509;Street and Road Maint.
MVA - L front tire blew out roll off garbage truck ran off road into trees, causing multiple injuries to multiple body parts.
Multiple Body Parts;Motor Vehicle - Miscellaneous

	Payments This Mo	Payments To Date	Reserves	Total Incurred	Collections
Loss	0.00	0.00	0.00	0.00	0.00
Indemnity	0.00	223.20	0.00	223.20	0.00
Medical	0.00	5,015.10	0.00	5,015.10	0.00
Expense	0.00	32.62	0.00	32.62	0.00
Legal	0.00	0.00	0.00	0.00	0.00
Deductible	0.00	0.00	0.00	0.00	0.00
Total	0.00	5,270.92	0.00	5,270.92	0.00

Claimant - Eberhardt, Alisha
Claim Number - 304388

Type - WCLT
Acc Date - 02/17/2017

Status - O

Date Reported - 02/21/2017

7705;AMBULANCE SERVICE COMPANIES AND EMS
IW fell getting out of back of Ambulance. Left shoulder & Neck pain, limited range of motion.
Multiple Body Parts;Fall or Slip - Miscellaneous

	Payments This Mo	Payments To Date	Reserves	Total Incurred	Collections
Loss	0.00	0.00	0.00	0.00	0.00
Indemnity	0.00	2,883.94	0.00	2,883.94	0.00
Medical	0.00	6,308.87	10.00	6,318.87	0.00
Expense	0.00	41.71	89.09	130.80	0.00
Legal	0.00	0.00	0.00	0.00	0.00
Deductible	0.00	0.00	0.00	0.00	0.00
Total	0.00	9,234.52	99.09	9,333.61	0.00

Claimant - Walls, Rocky
Claim Number - 303385

Type - WCBLT
Acc Date - 01/19/2017

Status - C

Date Reported - 01/23/2017

Date Closed - 07/06/2017

5509;Street and Road Maint.
Unhooking cable from compacter & pulled back.
Lower Back Area (Incl. Lumbar &);Miscellaneous Causes - Other

	Payments This Mo	Payments To Date	Reserves	Total Incurred	Collections
Loss	0.00	0.00	0.00	0.00	0.00
Indemnity	0.00	3,073.20	0.00	3,073.20	0.00
Medical	0.00	2,474.80	0.00	2,474.80	0.00
Expense	0.00	198.07	0.00	198.07	0.00
Legal	0.00	0.00	0.00	0.00	0.00
Deductible	0.00	0.00	0.00	0.00	0.00
Total	0.00	5,746.07	0.00	5,746.07	0.00

Claimant - Smith, Alexi
Claim Number - 303016

Type - WCMO
Acc Date - 01/05/2017

Status - O

Date Reported - 01/06/2017

7705;AMBULANCE SERVICE COMPANIES AND EMS
Picking up patient (inmate), was exposed to body fluid & blood.
Multiple Body Parts;Exposure

	Payments This Mo	Payments To Date	Reserves	Total Incurred	Collections
Loss	0.00	0.00	0.00	0.00	0.00
Indemnity	0.00	0.00	0.00	0.00	0.00
Medical	0.00	3,533.08	1,466.92	5,000.00	0.00
Expense	0.00	7.00	493.00	500.00	0.00
Legal	0.00	0.00	0.00	0.00	0.00
Deductible	0.00	0.00	0.00	0.00	0.00
Total	0.00	3,540.08	1,959.92	5,500.00	0.00

Claimant - Smith, Michael
Claim Number - 303011

Type - WCMO
Acc Date - 01/05/2017

Status - O

Date Reported - 01/06/2017

7705;AMBULANCE SERVICE COMPANIES AND EMS

	Payments This Mo	Payments To Date	Reserves	Total Incurred	Collections
Loss	0.00	0.00	0.00	0.00	0.00
Indemnity	0.00	0.00	0.00	0.00	0.00
Medical	14.40	3,660.85	3,839.15	7,500.00	0.00
Expense	0.00	47.35	2,952.65	3,000.00	0.00
Legal	0.00	0.00	0.00	0.00	0.00

Picked up inmate & became exposed to body fluids & blood.
Multiple Body Parts;Exposure

Deductible	0.00	0.00	0.00	0.00	0.00
Total	14.40	3,708.20	6,791.80	10,500.00	0.00

Claimant - Monfort, Georgia

Claim Number - 301508

Type - WCMO

Acc Date - 12/22/2016

Status - C

Date Reported - 12/22/2016

Date Closed - 06/07/2017

6042;Unknown

Getting out of truck to subdue two aggressive pitbulls (dogs)
one lounged at the IW & bit IW on the left forearm. Two big
holes in IW arm.

Lower Arm;Animal/Insect

	Payments This Mo	Payments To Date	Reserves	Total Incurred	Collections
Loss	0.00	0.00	0.00	0.00	0.00
Indemnity	0.00	0.00	0.00	0.00	0.00
Medical	0.00	1,166.89	0.00	1,166.89	0.00
Expense	0.00	20.73	0.00	20.73	0.00
Legal	0.00	0.00	0.00	0.00	0.00
Deductible	0.00	0.00	0.00	0.00	0.00
Total	0.00	1,187.62	0.00	1,187.62	0.00

Claimant - Moreland, Justin

Claim Number - 301237

Type - WCLT

Acc Date - 12/14/2016

Status - C

Date Reported - 12/14/2016

Date Closed - 05/24/2017

7720;Police Officers and Drivers

EE was injured during a response to resistance involving

inmate. EE state was kicked in the knee by inmate.

Knee;Struck or Injured By - Struck or Injured, NOC

	Payments This Mo	Payments To Date	Reserves	Total Incurred	Collections
Loss	0.00	0.00	0.00	0.00	0.00
Indemnity	0.00	0.00	0.00	0.00	0.00
Medical	0.00	4,296.52	0.00	4,296.52	0.00
Expense	0.00	78.96	0.00	78.96	0.00
Legal	0.00	0.00	0.00	0.00	0.00
Deductible	0.00	0.00	0.00	0.00	0.00
Total	0.00	4,375.48	0.00	4,375.48	0.00

Claimant - Brinson, MaCkenzie

Claim Number - 301324

Type - WCMO

Acc Date - 12/06/2016

Status - C

Date Reported - 12/16/2016

Date Closed - 07/10/2017

7705;AMBULANCE SERVICE COMPANIES AND EMS

MVA - no injuries.

No Physical Injury;Motor Vehicle - Miscellaneous

	Payments This Mo	Payments To Date	Reserves	Total Incurred	Collections
Loss	0.00	0.00	0.00	0.00	0.00
Indemnity	0.00	0.00	0.00	0.00	0.00
Medical	0.00	0.00	0.00	0.00	0.00
Expense	0.00	0.00	0.00	0.00	0.00
Legal	0.00	0.00	0.00	0.00	0.00
Deductible	0.00	0.00	0.00	0.00	0.00
Total	0.00	0.00	0.00	0.00	0.00

Claimant - Thompson, Kalee

Claim Number - 301322

Type - WCLT

Acc Date - 12/06/2016

Status - C

Date Reported - 12/16/2016

Date Closed - 04/27/2017

7705;AMBULANCE SERVICE COMPANIES AND EMS

MVA - causing elbow laceration.

Elbow;Motor Vehicle - Miscellaneous

	Payments This Mo	Payments To Date	Reserves	Total Incurred	Collections
Loss	0.00	0.00	0.00	0.00	0.00
Indemnity	0.00	0.00	0.00	0.00	0.00
Medical	0.00	7,913.42	0.00	7,913.42	0.00
Expense	0.00	46.60	0.00	46.60	0.00
Legal	0.00	0.00	0.00	0.00	0.00
Deductible	0.00	0.00	0.00	0.00	0.00
Total	0.00	7,960.02	0.00	7,960.02	0.00

Claimant - Parker, Rebecca

Claim Number - 300451

Type - WCMO

Acc Date - 11/22/2016

Status - O

Date Reported - 11/23/2016

7720;Police Officers and Drivers

Testing blood and vial shattered cutting hand. Exposure

through cut on hand

Hand;Cut,Puncture,Scrape - Broken Glass

	Payments This Mo	Payments To Date	Reserves	Total Incurred	Collections
Loss	0.00	0.00	0.00	0.00	0.00
Indemnity	0.00	0.00	0.00	0.00	0.00
Medical	0.00	4,024.46	3,475.54	7,500.00	0.00
Expense	0.00	35.00	65.80	100.80	0.00
Legal	0.00	0.00	0.00	0.00	0.00
Deductible	0.00	0.00	0.00	0.00	0.00
Total	0.00	4,059.46	3,541.34	7,600.80	0.00

Claimant - Munson, Kim

Claim Number - 299634

Type - WCRO

Acc Date - 10/31/2016

Status - C

Date Reported - 11/01/2016

Date Closed - 01/05/2017

8810;Clerical

while walking across wet carpet, EE's shoes were wet on the
bottom causing EE to fall when walking on tile floor. EE fell on
both knees,.

Knee;Fall or Slip - Miscellaneous

	Payments This Mo	Payments To Date	Reserves	Total Incurred	Collections
Loss	0.00	0.00	0.00	0.00	0.00
Indemnity	0.00	0.00	0.00	0.00	0.00
Medical	0.00	0.00	0.00	0.00	0.00
Expense	0.00	0.00	0.00	0.00	0.00
Legal	0.00	0.00	0.00	0.00	0.00
Deductible	0.00	0.00	0.00	0.00	0.00
Total	0.00	0.00	0.00	0.00	0.00

Claimant - Jackson, Shannon

Claim Number - 298748

Type - WCBLT

Acc Date - 10/11/2016

Status - O

Date Reported - 10/11/2016

7720;Police Officers and Drivers

EE went to courthouse to pick up inmates, while stepping out of

	Payments This Mo	Payments To Date	Reserves	Total Incurred	Collections
Loss	0.00	0.00	0.00	0.00	0.00
Indemnity	0.00	1,191.05	8,808.95	10,000.00	0.00
Medical	0.00	11,563.34	35,141.69	46,705.03	0.00
Expense	0.00	190.66	1,356.18	1,546.84	0.00
Legal	0.00	0.00	0.00	0.00	0.00

van, left knee gave out from under and heard a pop from knee.
Knee;Strain or Injury By - Misc

Deductible	0.00	0.00	0.00	0.00	0.00
Total	0.00	12,945.05	45,306.82	58,251.87	0.00

Claimant - Crawford, Kelby
Claim Number - 298507
Type - WCMO

Acc Date - 10/03/2016

Status - C

Date Reported - 10/04/2016

Date Closed - 12/13/2016

7720;Police Officers and Drivers

while trying to restrain a suspect, EE brought suspect to ground, hitting pavement with right elbow
Elbow;Striking Against/Stepping On - Misc

	Payments This Mo	Payments To Date	Reserves	Total Incurred	Collections
Loss	0.00	0.00	0.00	0.00	0.00
Indemnity	0.00	0.00	0.00	0.00	0.00
Medical	0.00	1,135.28	0.00	1,135.28	0.00
Expense	0.00	19.33	0.00	19.33	0.00
Legal	0.00	0.00	0.00	0.00	0.00
Deductible	0.00	0.00	0.00	0.00	0.00
Total	0.00	1,154.61	0.00	1,154.61	0.00

Claimant - FDOT

Claim Number - 305793

Type - ALPD

Acc Date - 12/06/2016

Status - C

Date Reported - 04/04/2017

Date Closed - 05/15/2017

IV hydroplaned and struck guardrail.

Overtuned Vehicle Accident

	Payments This Mo	Payments To Date	Reserves	Total Incurred	Collections
Loss	0.00	24,783.62	0.00	24,783.62	0.00
Indemnity	0.00	0.00	0.00	0.00	0.00
Medical	0.00	0.00	0.00	0.00	0.00
Expense	0.00	0.00	0.00	0.00	0.00
Legal	0.00	0.00	0.00	0.00	0.00
Deductible	0.00	0.00	0.00	0.00	0.00
Total	0.00	24,783.62	0.00	24,783.62	0.00

Claimant - Baker County Board Of County Commission

Claim Number - 308343

Type - APCL

Acc Date - 06/15/2017

Status - O

Date Reported - 06/21/2017

OV ran through intersection striking IV.

Intersection Accident

	Payments This Mo	Payments To Date	Reserves	Total Incurred	Collections
Loss	0.00	0.00	3,575.00	3,575.00	0.00
Indemnity	0.00	0.00	0.00	0.00	0.00
Medical	0.00	0.00	0.00	0.00	0.00
Expense	0.00	0.00	450.00	450.00	0.00
Legal	0.00	0.00	0.00	0.00	0.00
Deductible	0.00	0.00	2,500.00	2,500.00	0.00
Total	0.00	0.00	6,525.00	6,525.00	0.00

Claimant - Baker County Board Of County Commission

Claim Number - 304873

Type - APCL

Acc Date - 02/20/2017

Status - O

Date Reported - 03/07/2017

IV front tire blew out causing to lose control of vehicle and hitting tree

Vehicle - Collision w/unknown object

	Payments This Mo	Payments To Date	Reserves	Total Incurred	Collections
Loss	0.00	1,029.00	46,419.79	47,448.79	0.00
Indemnity	0.00	0.00	0.00	0.00	0.00
Medical	0.00	0.00	0.00	0.00	0.00
Expense	0.00	638.54	0.00	638.54	0.00
Legal	0.00	0.00	0.00	0.00	0.00
Deductible	0.00	1,000.00	0.00	1,000.00	1,000.00
Total	0.00	2,667.54	46,419.79	49,087.33	1,000.00

Claimant - Baker County Board Of County Commission

Claim Number - 303030

Type - APCL

Acc Date - 01/05/2017

Status - C

Date Reported - 01/11/2017

Date Closed - 04/04/2017

IV sustained damages after backing into dumpster

Vehicle Backing Accident

	Payments This Mo	Payments To Date	Reserves	Total Incurred	Collections
Loss	0.00	3,031.45	0.00	3,031.45	0.00
Indemnity	0.00	0.00	0.00	0.00	0.00
Medical	0.00	0.00	0.00	0.00	0.00
Expense	0.00	173.90	0.00	173.90	0.00
Legal	0.00	0.00	0.00	0.00	0.00
Deductible	0.00	1,000.00	0.00	1,000.00	1,000.00
Total	0.00	4,205.35	0.00	4,205.35	1,000.00

Claimant - Baker County Board Of County Commission

Claim Number - 301127

Type - APCL

Acc Date - 12/06/2016

Status - C

Date Reported - 12/12/2016

Date Closed - 05/03/2017

IV hydroplaned and struck guardrail.

Overtuned Vehicle Accident

	Payments This Mo	Payments To Date	Reserves	Total Incurred	Collections
Loss	0.00	44,398.00	0.00	44,398.00	2,957.25
Indemnity	0.00	0.00	0.00	0.00	0.00
Medical	0.00	0.00	0.00	0.00	0.00
Expense	0.00	2,674.25	0.00	2,674.25	0.00
Legal	0.00	0.00	0.00	0.00	0.00
Deductible	0.00	1,000.00	0.00	1,000.00	1,000.00
Total	0.00	48,072.25	0.00	48,072.25	3,957.25

Claimant - Baker County Board Of County Commission

Claim Number - 308112

Type - APCM

Acc Date - 06/09/2017

Status - O

Date Reported - 06/14/2017

IV was struck by piece of tire while on the interstate.

Vehicle - Damage from flying debris

	Payments This Mo	Payments To Date	Reserves	Total Incurred	Collections
Loss	0.00	1,848.00	0.00	1,848.00	0.00
Indemnity	0.00	0.00	0.00	0.00	0.00
Medical	0.00	0.00	0.00	0.00	0.00
Expense	0.00	144.43	0.00	144.43	0.00
Legal	0.00	0.00	0.00	0.00	0.00
Deductible	0.00	1,000.00	0.00	1,000.00	0.00
Total	0.00	2,992.43	0.00	2,992.43	0.00

Claimant - Baker County Board Of County Commission
Claim Number - 303473
Type - APCM
Acc Date - 01/09/2017
Status - C
Date Reported - 01/24/2017
Date Closed - 02/01/2017
 Cracked windshield
 Windshield

	Payments This Mo	Payments To Date	Reserves	Total Incurred	Collections
Loss	0.00	319.08	0.00	319.08	0.00
Indemnity	0.00	0.00	0.00	0.00	0.00
Medical	0.00	0.00	0.00	0.00	0.00
Expense	0.00	0.00	0.00	0.00	0.00
Legal	0.00	0.00	0.00	0.00	0.00
Deductible	0.00	0.00	0.00	0.00	0.00
Total	0.00	319.08	0.00	319.08	0.00

Claimant - Baker County Board Of County Commission
Claim Number - 300213
Type - APCM
Acc Date - 11/15/2016
Status - C
Date Reported - 11/17/2016
Date Closed - 02/22/2017
 IV caught fire.
 Vehicle Fire

	Payments This Mo	Payments To Date	Reserves	Total Incurred	Collections
Loss	0.00	4,167.62	0.00	4,167.62	0.00
Indemnity	0.00	0.00	0.00	0.00	0.00
Medical	0.00	0.00	0.00	0.00	0.00
Expense	0.00	98.00	0.00	98.00	0.00
Legal	0.00	0.00	0.00	0.00	0.00
Deductible	0.00	0.00	0.00	0.00	0.00
Total	0.00	4,265.62	0.00	4,265.62	0.00

Claimant - Baker County Board Of County Commission
Claim Number - 308110
Type - PROP
Acc Date - 05/17/2017
Status - O
Date Reported - 06/14/2017
 Sinkhole in the courthouse parking lot.
 Sinkhole

	Payments This Mo	Payments To Date	Reserves	Total Incurred	Collections
Loss	0.00	0.00	2,500.00	2,500.00	0.00
Indemnity	0.00	0.00	0.00	0.00	0.00
Medical	0.00	0.00	0.00	0.00	0.00
Expense	0.00	0.00	0.00	0.00	0.00
Legal	0.00	0.00	0.00	0.00	0.00
Deductible	0.00	0.00	2,500.00	2,500.00	0.00
Total	0.00	0.00	5,000.00	5,000.00	0.00

Claimant - Baker County Board Of County Commission
Claim Number - 300120
Type - PROP
Acc Date - 10/31/2016
Status - O
Date Reported - 11/16/2016
 Client sustained damage to Jonesville Park from fire.
 Fire

	Payments This Mo	Payments To Date	Reserves	Total Incurred	Collections
Loss	0.00	15,339.03	660.97	16,000.00	0.00
Indemnity	0.00	0.00	0.00	0.00	0.00
Medical	0.00	0.00	0.00	0.00	0.00
Expense	0.00	0.00	0.00	0.00	0.00
Legal	0.00	0.00	0.00	0.00	0.00
Deductible	0.00	2,500.00	0.00	2,500.00	2,500.00
Total	0.00	17,839.03	660.97	18,500.00	2,500.00

Policy Period Totals for 2016

	Payments This Mo	Payments To Date	Reserves	Total Incurred	Collections
Loss	0.00	94,915.80	53,155.76	148,071.56	2,957.25
Indemnity	2,632.04	12,436.91	19,843.43	32,280.34	0.00
Medical	14.40	53,019.86	103,442.70	156,462.56	0.00
Expense	0.00	4,474.93	8,728.94	13,203.87	0.00
Legal	0.00	0.00	0.00	0.00	0.00
Deductible	0.00	6,500.00	5,000.00	11,500.00	5,500.00
Total	2,646.44	171,347.50	190,170.83	361,518.33	8,457.25

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