#### EXHIBIT C UNDERWRITING INFORMATION

## **General Information**

- ١. **GENERAL INFORMATION** 
  - a. Name of entity: Liberty County Board of County Commissioners
  - b. Effective date: October 1, 2025
  - c. Physical address: 10818 NW SR 20; Bristol, Florida 32321
  - d. Mailing address (if different): PO Box 35; Bristol, Florida 32321
  - e. Contact Person:
    - i. Name: Daniel Stanley
    - ii. Title: Clerk of the Circuit Court and Comptroller
    - iii. Phone: (850) 643-2215
    - iv. E-mail: dstanley@libertyclerk.com
  - f. FEIN: 59-6017778
  - g. Risk Manager: □ Yes ⊠ No
    - If yes:
      - i. 🗆 Full Time 🗆 Part Time 🗆 None
      - ii. Name: \_\_\_\_\_\_
      - iii. Phone: \_\_\_\_\_
      - iv. E-mail: \_\_\_\_\_
  - h. Entity to be insured operates as a:

□ Municipality ⊠ County □ Special Purpose District □ Intergovernmental Pool □ Public School District  $\Box$  Other

If "other", please explain: \_\_\_\_\_

- i. Year entity was organized or incorporated: 1855
- j. Current and projected annual operating budget: Current: \$40,000,000 Projected: \$45,000,000 If a decrease is expected, please provide details:
- k. Population (if special purpose district, show service population; if school district, show average daily attendance): 8,000
- Total projected payroll and historical payroll for the previous 4 years: Ι.

Year	Total Payroll
2024 Projected	Less than \$6,000,000
2023	\$5,587,748

#### II. F

RIS	K CONTI	ROL	
a.	Do you	have a Safety/Loss Control Program in place?	$\Box$ Yes $\boxtimes$ No
b.	Do you	have policies and procedures in place to prevent and report sexual harassment?	$oxtimes$ Yes $\Box$ No
c.	Schools	s Only:	
	i.	Have there been any recent school mergers or closings?	$\Box$ Yes $\Box$ No
		If yes, please explain:	
	ii.	Are there any school openings planned in the next 12 months?	$\Box$ Yes $\Box$ No
		If yes, please explain:	
	iii.	Is there a written policy on corporal punishment?	$\Box$ Yes $\Box$ No
	iv.	Is there a written policy for extracurricular activities?	$\Box$ Yes $\Box$ No

v. Is an accidental policy purchased for students?

#### III. ENTITY OPERATIONS

#### a. Are any of the following exposures owned, operated, or subcontracted by the entity?

				rately red?	Contract	ted Out?
Operation	Yes	No	Yes	No	Yes	No
Water Utility		$\boxtimes$				
Sewer Utility		$\boxtimes$				
Electric Utility		$\boxtimes$				
Gas Utility		$\boxtimes$				
Port / Transportation / Airport Authorities		$\boxtimes$				
Landfill / Dump / Refuse Site	$\boxtimes$			$\boxtimes$		$\boxtimes$
Housing Authority		$\boxtimes$				
Schools		$\boxtimes$				
Day Care / Day Camp / Nursery		$\boxtimes$				
Medical / Health Care Facilities		$\boxtimes$				
Swimming Pools		$\boxtimes$				
Nuclear Facilities		$\boxtimes$				
Dams / Reservoirs		$\boxtimes$				
Civic Center / Arena > 10,000 capacity						
Stadiums / Bleachers > 10,000 capacity						

#### IV. FINANCIAL / BOND INFORMATION

a. Please complete the following chart using budget figures for the past three years:

Year	Revenues	Expenditures	Surplus or (Deficit)	Accumulated Surplus or (deficit)
		1		(0.01.0.0)
2023	\$20,00,000 est	\$20,000,000 est		
2022	\$19,938,063	\$20,471,911		
2021	\$16,635,547	\$14,070,968		

b. What is the amount of your outstanding bonds? None

c.	What is your latest Moody's,	Fitch's or S&P	bond rating? Unkno	own

d. Has any bond issue been defeated within the past three years?If yes, has the proposal been resubmitted, or is it expected to be resubmitted?

🗆 Yes 🛛 No

 $\Box Yes \Box No$  $\Box Yes \boxtimes No$ 

e. Has your public entity been in default on the principal or interest on any bond? LOSS HISTORY

a. Does any official or employee have any knowledge of any fact, circumstance or situation which might reasonably be expected to give rise to a claim that is not included in the loss information provided?

 $\Box$  Yes  $\boxtimes$  No

If yes, please describe: \_

VI. CLAIMS ADMINISTRATION

V.

- a. Firm Name: Liberty County Clerk of the Circuit Court and Comptroller
- b. Address: 10818 NW SR 20; Bristol, Florida 32321
- c. Contact Person: Shaula Jerkins
  - i. Phone #: (850) 643-2215
  - ii. E-mail: sjerkins@libertyclerk.com

## **GENERAL LIABILITY**

I.	INDEPENDENT CONTRACTOR OPERATION	NS		
	Do you use Independent Contractors?			🛛 Yes 🗆 No
	If yes:			
	a. Are Certificates of Insurance Obtaine	ed?		🛛 Yes 🗆 No
	b. Are you named as an Additional Insu	red?		🗆 Yes 🛛 No
	c. Are Hold Harmless Agreements used	in all of the entity's	contracts?	$oxtimes$ Yes $\Box$ No
	d. Do you have legal counsel review all	contracts prior to ex	ecution?	🛛 Yes 🗆 No
II.	STREETS, ROADS, HIGHWAYS, BRIDGES, I	DAMS		
	a. # of miles paved streets/roads/highv	vays: less than 250		
	b. # of miles maintained for others: less	s than 50		
	c. # of bridges: none			
	d. # of dams: none			
III.	EMERGENCY SERVICES			
	a. # of Fire Department Personnel:	Full Time	_ Part Time	_ Volunteers: 50
	b. # of EMTs/Paramedics:	Full Time: Four	Part Time: Two	
	c. Are mutual aid agreements in place	with neighboring con	nmunities?:	🛛 Yes 🗌 No
IV.	Does your entity generate power?			🗆 Yes 🛛 No
	If yes, please describe:			

# **AUTO LIABILITY**

۱.	Do	es your entity have a written maintenance program in place?	🗆 Yes 🛛 No
	lf y	res, how often are vehicles inspected? $\Box$ Daily $\Box$ Weekly $\Box$ Monthly $\Box$ Quarterly $\Box$	Other:
	a.	Are employees allowed to use company vehicles for personal use?	🗆 Yes 🖂 No
	b.	Does your entity have a formal written accident reporting procedure?	🛛 Yes 🗌 No
	c.	Does your entity provide any type of transportation service?	🛛 Yes 🗌 No
		If yes, indicate type: 🛛 Elderly	
		⊠ Transit	
		Paratransit	
		□ Other:	
		If yes, please describe:	
	d.	Distracted driving:	
		i. Is there a policy on distracted driving?	🖾 Yes 🗌 No
		If yes:	
		1. Is there training involved?	🗆 Yes 🛛 No
		If yes:	
		a. Please describe:	
		b. Is the training documented:	🗆 Yes 🗆 No
		If yes, please describe:	
		2. Is there follow-up on policy implementation to ensure adherence:	🗆 Yes 🛛 No
		If yes, please describe:	

3. What is the disciplinary process for violation of the distracted driving policy? Depends

# PUBLIC OFFICIALS LIABILITY

I.	Tot	al number of employees:	
		i. Full Time:	
		ii. Part Time:	
II.	Tot	al number of board members:	
		i. Elected: 5	
		ii. Appointed: 0	
		If appointed, by whom?	
III.	Ge	neral Questions:	
	a.	Do you have a human resources coordinator?	🖾 Yes 🗆 No
		If no, who is responsible for employment matters?	
	b.	Who acts as general/legal counsel?	
	c.	Do you have a written employment manual including all personnel policies and procedu	ures?
			🛛 Yes 🗆 No
		If yes:	
		i. When was the manual last updated? June 2024	
		ii. Is this manual reviewed by counsel experienced in employment law?	🛛 Yes 🗆 No
		iii. Is this manual distributed to all employees upon hiring?	$\boxtimes$ Yes $\square$ No
		If no, please explain:	
	d.	Do supervisors receive training in the proper implementation of your policies and proce	
	u.	bo supervisors receive training in the proper implementation of your policies and proce	$\boxtimes$ Yes $\square$ No
	•	Do officials reasing training with respect to "onen meetings" and bearing regulations?	$\boxtimes$ Yes $\square$ No
	e.	Do officials receive training with respect to "open meetings" and hearing regulations?	
	f.	Do you have a written policy with respect to both sexual and non-sexual harassment?	🛛 Yes 🗌 No
	g.	Do you follow a formal written procedure for employee disputes/complaints?	🖾 Yes 🗌 No
	h.	Are all actions to dismiss or demote employees reviewed in advance by legal counsel?	
	i.	Do you require that due process be served and documented for all proceedings involving	-
		demotion, or suspension?	🖾 Yes 🗌 No
	j.	Are all probationary or disciplinary actions recorded in writing and signed by the emplo	yee?
			🖾 Yes 🗌 No
	k.	Are you an Equal Opportunity Employer?	🖾 Yes 🗌 No
	١.	Has there been a layoff of employees or reductions in service in the last 5 years?	🗆 Yes 🛛 No
		If yes, please describe:	
	m.	Do you anticipate a layoff of employees or reduction in service in the next 12 months?	🗆 Yes 🛛 No
		If yes, please describe:	
	n.	Have you had a strike, slowdown, or other employee disruption in the last 5 years?	🗆 Yes 🛛 No
		If yes, please describe:	
	о.	Have you had any disputes involving integration or segregation?	🗆 Yes 🛛 No
	•••	If yes, please describe:	
	p.	Have any complaints ben filed with the EEOC or similar agency in the last 5 years?	🗆 Yes 🛛 No
	q.	Has any person, former employee, or job applicant filed a complaint or claim alleging u	
	ч.	treatment regarding employee hiring, remuneration, advancement, or termination of e	
		the last 5 years?	$\boxtimes$ Yes $\square$ No
	r.	Have all disputes, complaints, and claims been reported to your current or prior POL/EF	
	1.	Thave all disputes, complaints, and claims been reported to your current of prior POL/Er	$\boxtimes$ Yes $\square$ No
117	For	Municipal County Special Durness District or Intergovernmental applicants only	
IV.		Municipal, County, Special Purpose District, or Intergovernmental applicants only:	
	a.	Do you have a zoning commission?	🛛 Yes 🗌 No
	b.	Does legal counsel attend all meetings of the planning and zoning board?	🖾 Yes 🗌 No
	c.	Do you have a written master plan for economic development? If yes, since when? 1992	🖾 Yes 🗌 No
	d.	Do you have approved land use ordinances that have been reviewed by legal counsel?	🛛 Yes 🗌 No

e.	Do you have a formal procedure to file for a variance to land use statutes? How many variances have been requested in the last 12 months? unknown	🛛 Yes 🗌 No
	How many have been granted? unknown	
f.	Do you have a formal process for application and approval of permits and licenses?	🛛 Yes 🗌 No
g.	Do you have a formal written policy prohibiting officers and/or board members from sit	ting on decisions
	in which they may have a conflict of interest?	🖾 Yes 🗌 No
h.	Have you had any disputes or claims involving a wrongful "taking", eminent domain, zon	ning variance or
	land use rights in the last 10 years?	🗆 Yes 🖂 No
	If yes, please describe:	
i.	Have you had any disputes or claims involving the approval of building permits, design,	or code
	enforcement?	🗆 Yes 🛛 No
	If yes, please describe:	

j. What type of Public Officials Liability Coverage do you currently have?

 $\boxtimes$  Occurrence  $\square$  Claims-Made

If Claims-Made, what is the retroactive date?

#### Cyber Liability Underwriting Information

1.	Total revenue:	Most recent fiscal	year	Current fiscal	year (projected)	
		USD	\$40,000,000	\$45,000,000		
2.	Do you have any re	venue-generating opera	tions outside your do	omiciled country? $\chi$ No	Yes, percent	age%
3.	Are significant chan	ges in the nature or size	of your business an	ticipated in the next 12 m	onths? χ No	Yes
4.	Are you engaged in	any of the following bus	iness activities?			
	Adult content, g	ambling or cannabis (co	ontaining THC) as a g	grower, wholesaler or me	edical/recreational r	etailer;
	Cryptocurrency	, blockchain technology	, payment processir	g or debt collection;		
	•	g/aggregation, storage o ces provider (MSP) or d	•	o third parties as a profes	sional service (e.g.	, as a
	Managed care of	or accountable care.			χ Νο	Yes
Re	ecords					
5.	-	al records do you hold fo oward the most appropr	• •	nation? If a record could t	fall into more than o	one
	a. Payment Card I	nformation (PCI)	YES			
	b. Protected Healt	th Information (PHI)	YES			
	c. Biometric Inform	nation	None			
	d. Personally Iden	tifiable Information (PII)	YES			
Су	bersecurity Cont	rols				
6.	•	ti-Factor Authentication via Virtual Private Netv		ccess to your network (bo	oth cloud-hosted ar	nd on-
	χ Νο	Yes	Remo	te access not permitted		
7.	Do you require MFA	A for access to web-base	ed email?			
	χ Νο	Yes		s not permitted/no web-	based email	
8.	What security control	ols do you have in place	to protect Domain A	Administrator accounts?		
	•	MFA for privileged acco		e Directory (AAD) (includ	ing the members o	f the AAD
	No	Yes	X We	e do not use AAD		

No	Yes	χ We do not use AAI
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	b. Are Domain Ad internet)?	ministrators permitted to conne	ect only to domain controllers (and <u>not</u>	email or connect to the
	X No	Yes		
	c. Are Domain Adı	ministrators configured with uni	que, random, and long (>25 characters	s) passwords?
	X No	Yes		
9.	What security contro	ols do you have in place for inco	oming email? Choose all that apply.	
	X Screening for	r malicious attachments	$\chi$ Screening for malicious links	χ Tagging external emails
10.	How often do you co	onduct interactive social engine	ering (i.e., phishing) training?	
	X Never/not re	gularly 🗌 Annually	⊇2x per year	
11.	Do you regularly bac	ckup your business critical data	?	
	<u>Χ</u> Νο	At least monthly	At least weekly or daily	
12.	Where do you back	up your business critical data? (	Choose all that apply.	
	Corporate n	etwork 🗌 Cloud service	Offline X NONE	
13.	If you rely on a cloud	d-based backup service, is it a "	syncing service"? (E.g., DropBox, One	Drive, Google Drive)
	No	Yes	$\chi$ No cloud backups	
14.	How frequently do y	ou perform a test restoration fr	rom backups?	
14.		rou perform a test restoration fr gularly 🔲 Annually		erly or more often
	X Never/not re	gularly 🗌 Annually		
	X Never/not re	gularly 🗌 Annually	2-3 times per year Quarte	
	X Never/not re	gularly 🔲 Annually ons do you use to prevent or de	2-3 times per year Quarte	
	X Never/not real What security solution Security solution a. Endpoint Protect	gularly 🔲 Annually ons do you use to prevent or de	☐ 2-3 times per year ☐ Quarteretect malicious activity on your network Yes/No	
	X Never/not reg What security solution Security solution a. Endpoint Protect b. Endpoint Detection	gularly Annually ons do you use to prevent or de n ion Platform (EPP)	2-3 times per year Quarter etect malicious activity on your network Yes/No Ad hoc / No	
	X Never/not reg What security solutio Security solutio a. Endpoint Protect b. Endpoint Detection c. Managed Detection	gularly Annually ons do you use to prevent or de n ion Platform (EPP) on and Response (EDR)	2-3 times per year Quarter etect malicious activity on your network Yes/No Ad hoc / No Ad hoc / No	
15.	X Never/not reg What security solutio Security solutio a. Endpoint Protect b. Endpoint Detection c. Managed Detection	gularly Annually ons do you use to prevent or de n ion Platform (EPP) on and Response (EDR)	2-3 times per year Quarter etect malicious activity on your network Yes/No Ad hoc / No Ad hoc / No	
15.	X Never/not reg What security solutio Security solutio a. Endpoint Protect b. Endpoint Detector c. Managed Detector Do you have a Secur X No	gularly Annually ons do you use to prevent or de n ion Platform (EPP) on and Response (EDR) ion and Response (MDR)	2-3 times per year Quarter etect malicious activity on your network Yes/No Ad hoc / No Ad hoc / No Ad hoc / No S only Yes, 24/7	
15.	X Never/not reg What security solutio Security solutio a. Endpoint Protect b. Endpoint Detector c. Managed Detector Do you have a Secur X No	gularly Annually ons do you use to prevent or de n ion Platform (EPP) on and Response (EDR) fon and Response (MDR) rity Operations Center (SOC)?	2-3 times per year Quarter etect malicious activity on your network Yes/No Ad hoc / No Ad hoc / No Ad hoc / No S only Yes, 24/7	
15.	X Never/not reg What security solutio a. Endpoint Protect b. Endpoint Detectio c. Managed Detect Do you have a Secu X No a. Do you have an	gularly Annually ons do you use to prevent or de n ion Platform (EPP) on and Response (EDR) ion and Response (MDR) irity Operations Center (SOC)?	2-3 times per year Quarter etect malicious activity on your network      Yes/No     Ad hoc / No     Ad hoc / No     Ad hoc / No     s only Yes, 24/7 software on your network?     Yes	
15.	X Never/not reg What security solutio a. Endpoint Protect b. Endpoint Detectio c. Managed Detect Do you have a Secu X No a. Do you have an	gularly Annually ons do you use to prevent or de n ion Platform (EPP) on and Response (EDR) ion and Response (MDR) irity Operations Center (SOC)?	2-3 times per year Quarter etect malicious activity on your network      Yes/No     Ad hoc / No     Ad hoc / No     Ad hoc / No     s only Yes, 24/7 software on your network?     Yes	

21. Do you have an incident response plan for network intrusions and malware incidents?       No       X Ye         22. Do you, or an outsourced service provider on your behalf, actively manage and install critical patches across your internet-facing systems?       X No       No         23. Do you use the Microsoft 365 Defender add-on or an equivalent cybersecurity product with advanced threat hunting to protect against phishing and business email compromise?       X No       No         24. Do you disable macros in your office productivity software by default?       (E.g., Microsoft Office, Google Workspace)       X No       No         25. Do you use any remote desktop clients (e.g., Microsoft Remote Desktop, TeamViewer, Virtual Network Computing (VNC), AnyDesk) that are exposed directly to the internet?       X No       No         27. a. Do you accept payment cards for goods sold or services rendered?       No       Xif         b. If "Yes" to a., do you ensure point-to-point encryption of payment card data?       No       Xif         c. If "Yes" to a., do you maintain payment card data on your network?       No       Xif         c. If "Yes" to a., are such reviews conducted by, or under the supervision of, an attorney?       No       Xif         28. a. Do you have a formal review process in place to address potentially libelous, infringing, or illegal content on your website(s) (e.g., DMCA or similar)?       No       Xif         29. Do you have notice and take-down procedures in place to address potentially libelous, infringing, or illegal	19.	Do	you use a hardened baseline configuration across all (or substantially all) of your devices?	χ Νο	Yes
<ul> <li>22. Do you, or an outsourced service provider on your behalf, actively manage and install critical patches across your internet-facing systems?</li> <li>23. Do you use the Microsoft 365 Defender add-on or an equivalent cybersecurity product with advanced threat hunting to protect against phishing and business email compromise?</li> <li>24. Do you disable macros in your office productivity software by default? (E.g., Microsoft Office, Google Workspace)</li> <li>25. Do you use any remote desktop clients (e.g., Microsoft Remote Desktop, TeamVlewer, Virtual Network Computing (VNC), AnyDesk) that are exposed directly to the internet?</li> <li>27. a. Do you accept payment cards for goods sold or services rendered?</li> <li>b. If "Yes" to a., do you ensure point-to-point encryption of payment card data?</li> <li>c. If "Yes" to a., do you maintain payment card data on your network?</li> <li>imaterial (including digital content), for intellectual property and privacy compliance prior to any publication, broadcast, distribution, or use?</li> <li>b. If "Yes" to a., are such reviews conducted by, or under the supervision of, an attorney?</li> <li>29. Do you have notice and take-down procedures in place to address potentially libelous, infringing, or illegal content on your website(s) (e.g., DMCA or similar)?</li> <li>Moncy Transfer Controls</li> <li>30. Are employees who are responsible for disbursing or transmitting funds provided anti-fraud training, including detection of social engineering, phishing, business email compromise and other scams, on at least an annual basis?</li> <li>31. When a vendor or supplier requests any change to its account details (including routing numbers and account numbers), do you confirm requested changes via an out-of-band authentication (a method other than the original means of request)? For example, if a request is made by email.</li> </ul>	20.	Do	you permit ordinary users local administrator rights to their devices (e.g., laptops)?	No	χ Yes
patches across your internet-facing systems?       X No       X         23. Do you use the Microsoft 365 Defender add-on or an equivalent cybersecurity product with advanced threat hunting to protect against phishing and business email compromise?       X No       X         24. Do you disable macros in your office productivity software by default? (E.g., Microsoft Office, Google Workspace)       X No       X         25. Do you use any remote desktop clients (e.g., Microsoft Remote Desktop, TeamViewer, Virtual Network Computing (VNC), AnyDesk) that are exposed directly to the internet?       X No       X         PCI Controls       27. a. Do you accept payment cards for goods sold or services rendered?       No       X         b. If "Yes" to a., do you maintain payment card data on your network?       No       X       X         c. If "Yes" to a., do you maintain payment card data on your network?       No       X       X         c. If "Yes" to a., do you maintain payment card data on your network?       X No       X       X         28. a. Do you have a formal review process in place to screen any published or broadcast material (including digital content), for intellectual property and privacy compliance prior to any publication, broadcast, distribution, or use?       X No       X         b. If "Yes" to a., are such reviews conducted by, or under the supervision of, an attorney?       No       X         29. Do you have notice and take-down procedures in place to address potentially libelous, infringing, or illegal c	21.	Do	you have an incident response plan for network intrusions and malware incidents?	No	χ Yes
product with advanced threat hunting to protect against phishing and business email compromise?       X No       X         24. Do you disable macros in your office productivity software by default? (E.g., Microsoft Office, Google Workspace)       X No       X         25. Do you use any remote desktop clients (e.g., Microsoft Remote Desktop, TeamViewer, Virtual Network Computing (VNC), AnyDesk) that are exposed directly to the internet?       X No       X         PCI Controls       27. a. Do you accept payment cards for goods sold or services rendered?       No       X         b. If "Yes" to a., do you ensure point-to-point encryption of payment card data?       No       X         c. If "Yes" to a., do you maintain payment card data on your network?       No       X         X No       Yes, unencrypted       Yes, tokenized or encrypted       No       X         28. a. Do you have a formal review process in place to screen any published or broadcast material (including digital content), for intellectual property and privacy compliance prior to any publication, broadcast, distribution, or use?       X No       No         29. Do you have notice and take-down procedures in place to address potentially libelous, infringing, or illegal content on your website(s) (e.g., DMCA or similar)?       No       X Ye         30. Are employees who are responsible for disbursing or transmitting funds provided anti-fraud training, including detection of social engineering, phishing, business email compromise and other scams, on at least an annual basis?       X No	22.		· · · · ·	χ No	Yes
(E.g., Microsoft Office, Google Workspace)       X No       X         25. Do you use any remote desktop clients (e.g., Microsoft Remote Desktop, TeamViewer, Virtual Network Computing (VNC), AnyDesk) that are exposed directly to the internet?       X No       Y         PCI Controls       27. a. Do you accept payment cards for goods sold or services rendered?       No       X       Y         b. If "Yes" to a., do you ensure point-to-point encryption of payment card data?       No       X       X         c. If "Yes" to a., do you maintain payment card data on your network?       X       No       X       X         28. a. Do you have a formal review process in place to screen any published or broadcast material (including digital content), for intellectual property and privacy compliance prior to any publication, broadcast, distribution, or use?       X       No       Y         29. Do you have notice and take-down procedures in place to address potentially libelous, infringing, or illegal content on your website(s) (e.g., DMCA or similar)?       No       X Y         30. Are employees who are responsible for disbursing or transmitting funds provided anti-fraud training, including detection of social engineering, phishing, business email compromise and other scams, on at least an annual basis?       X No       Y         31. When a vendor or supplier requests any change to its account details (including routing numbers and account numbers), do you confirm requested changes via an out-of-band authentication (a method other than the original means of request)? For example, if a request is mad	23.	pro	duct with advanced threat hunting to protect against phishing and	χ Νο	Yes
Virtual Network Computing (VNC), AnyDesk) that are exposed directly to the internet?       X No       Y         PCI Controls       27. a. Do you accept payment cards for goods sold or services rendered?       No       X         b. If "Yes" to a., do you ensure point-to-point encryption of payment card data?       No       X         c. If "Yes" to a., do you maintain payment card data on your network?       No       X         X No       Yes, unencrypted       Yes, tokenized or encrypted       No         Media Controls       28. a. Do you have a formal review process in place to screen any published or broadcast material (including digital content), for intellectual property and privacy compliance prior to any publication, broadcast, distribution, or use?       X No       Y         b. If "Yes" to a., are such reviews conducted by, or under the supervision of, an attorney?       No       Y         29. Do you have notice and take-down procedures in place to address potentially libelous, infringing, or illegal content on your website(s) (e.g., DMCA or similar)?       No       X Y         Money Transfer Controls       30. Are employees who are responsible for disbursing or transmitting funds provided anti-fraud training, including detection of social engineering, phishing, business email compromise and other scams, on at least an annual basis?       X No       Y         31. When a vendor or supplier requests any change to its account details (including routing numbers and account numbers), do you confirm requested changes via an out-of-band authentication (a meth	24.			χ Νο	Yes
27. a. Do you accept payment cards for goods sold or services rendered?       □ No       No         b. If "Yes" to a., do you ensure point-to-point encryption of payment card data?       □ No       No         c. If "Yes" to a., do you maintain payment card data on your network?       □ No       No         □ X No       □ Yes, unencrypted       □ Yes, tokenized or encrypted         Media Controls       28. a. Do you have a formal review process in place to screen any published or broadcast material (including digital content), for intellectual property and privacy compliance prior to any publication, broadcast, distribution, or use?       X No       No         b. If "Yes" to a., are such reviews conducted by, or under the supervision of, an attorney?       No       No         29. Do you have notice and take-down procedures in place to address potentially libelous, infringing, or illegal content on your website(s) (e.g., DMCA or similar)?       No       No         30. Are employees who are responsible for disbursing or transmitting funds provided anti-fraud training, including detection of social engineering, phishing, business email compromise and other scams, on at least an annual basis?       X No       No         31. When a vendor or supplier requests any change to its account details (including routing numbers and account numbers), do you confirm requested changes via an out-of-band authentication (a method other than the original means of request)? For example, if a request is made by email,       Image: State sta	25.			χ Νο	Yes
<ul> <li>b. If "Yes" to a., do you ensure point-to-point encryption of payment card data?</li> <li>No X</li> <li>If "Yes" to a., do you maintain payment card data on your network?</li> <li>X No Yes, unencrypted Yes, tokenized or encrypted</li> <li>Media Controls</li> <li>28. a. Do you have a formal review process in place to screen any published or broadcast material (including digital content), for intellectual property and privacy compliance prior to any publication, broadcast, distribution, or use?</li> <li>X No Y</li> <li>b. If "Yes" to a., are such reviews conducted by, or under the supervision of, an attorney?</li> <li>No Y</li> <li>29. Do you have notice and take-down procedures in place to address potentially libelous, infringing, or illegal content on your website(s) (e.g., DMCA or similar)?</li> <li>Money Transfer Controls</li> <li>30. Are employees who are responsible for disbursing or transmitting funds provided anti-fraud training, including detection of social engineering, phishing, business email compromise and other scams, on at least an annual basis?</li> <li>X No Y</li> <li>31. When a vendor or supplier requests any change to its account details (including routing numbers and account numbers), do you confirm requested changes via an out-of-band authentication (a method other than the original means of request)? For example, if a request is made by email,</li> </ul>	PC	I Co	ontrols		
<ul> <li>c. If "Yes" to a., do you maintain payment card data on your network?</li> <li></li></ul>	27.	a.	Do you accept payment cards for goods sold or services rendered?	🗌 No	<b>∦</b> Yes
<ul> <li>X No</li> <li>Yes, unencrypted</li> <li>Yes, tokenized or encrypted</li> <li>Media Controls</li> <li>a. Do you have a formal review process in place to screen any published or broadcast material (including digital content), for intellectual property and privacy compliance prior to any publication, broadcast, distribution, or use?</li> <li>X No</li> <li>No</li> <li>b. If "Yes" to a., are such reviews conducted by, or under the supervision of, an attorney?</li> <li>Do you have notice and take-down procedures in place to address potentially libelous, infringing, or illegal content on your website(s) (e.g., DMCA or similar)?</li> <li>Money Transfer Controls</li> <li>Are employees who are responsible for disbursing or transmitting funds provided anti-fraud training, including detection of social engineering, phishing, business email compromise and other scams, on at least an annual basis?</li> <li>X No</li> <li>X No</li> <li>Wen a vendor or supplier requests any change to its account details (including routing numbers and account numbers), do you confirm requested changes via an out-of-band authentication (a method other than the original means of request)? For example, if a request is made by email,</li> </ul>		b.	If "Yes" to a., do you ensure point-to-point encryption of payment card data?	🗌 No	X Yes
<ul> <li>Media Controls</li> <li>28. a. Do you have a formal review process in place to screen any published or broadcast material (including digital content), for intellectual property and privacy compliance prior to any publication, broadcast, distribution, or use? X No Y</li> <li>b. If "Yes" to a., are such reviews conducted by, or under the supervision of, an attorney? No Y</li> <li>29. Do you have notice and take-down procedures in place to address potentially libelous, infringing, or illegal content on your website(s) (e.g., DMCA or similar)? No X Y</li> <li>Money Transfer Controls</li> <li>30. Are employees who are responsible for disbursing or transmitting funds provided anti-fraud training, including detection of social engineering, phishing, business email compromise and other scams, on at least an annual basis? X No Y</li> <li>31. When a vendor or supplier requests any change to its account details (including routing numbers and account numbers), do you confirm requested changes via an out-of-band authentication (a method other than the original means of request)? For example, if a request is made by email,</li> </ul>		C.	If "Yes" to a., do you maintain payment card data on your network?		
<ul> <li>28. a. Do you have a formal review process in place to screen any published or broadcast material (including digital content), for intellectual property and privacy compliance prior to any publication, broadcast, distribution, or use? X No X</li> <li>b. If "Yes" to a., are such reviews conducted by, or under the supervision of, an attorney? No X</li> <li>29. Do you have notice and take-down procedures in place to address potentially libelous, infringing, or illegal content on your website(s) (e.g., DMCA or similar)?</li> <li>Money Transfer Controls</li> <li>30. Are employees who are responsible for disbursing or transmitting funds provided anti-fraud training, including detection of social engineering, phishing, business email compromise and other scams, on at least an annual basis? X No</li> <li>31. When a vendor or supplier requests any change to its account details (including routing numbers and account numbers), do you confirm requested changes via an out-of-band authentication (a method other than the original means of request)? For example, if a request is made by email,</li> </ul>			X No Yes, unencrypted Yes, tokenized or encrypted		
<ul> <li>broadcast material (including digital content), for intellectual property and privacy compliance prior to any publication, broadcast, distribution, or use?</li> <li>b. If "Yes" to a., are such reviews conducted by, or under the supervision of, an attorney?</li> <li>29. Do you have notice and take-down procedures in place to address potentially libelous, infringing, or illegal content on your website(s) (e.g., DMCA or similar)?</li> <li>Money Transfer Controls</li> <li>30. Are employees who are responsible for disbursing or transmitting funds provided anti-fraud training, including detection of social engineering, phishing, business email compromise and other scams, on at least an annual basis?</li> <li>X No</li> <li>X No</li> <li>X</li> <li>X No</li> <li>X</li> <li>X No</li> <li>X</li> </ul>	Me	edia	Controls		
<ul> <li>29. Do you have notice and take-down procedures in place to address potentially libelous, infringing, or illegal content on your website(s) (e.g., DMCA or similar)?</li> <li>Money Transfer Controls</li> <li>30. Are employees who are responsible for disbursing or transmitting funds provided anti-fraud training, including detection of social engineering, phishing, business email compromise and other scams, on at least an annual basis?</li> <li>X No</li> </ul>	28.		broadcast material (including digital content), for intellectual property and privacy compliance prior to any publication, broadcast, distribution, or use?	_	Yes
<ul> <li>or illegal content on your website(s) (e.g., DMCA or similar)?</li> <li>Money Transfer Controls</li> <li>30. Are employees who are responsible for disbursing or transmitting funds provided anti-fraud training, including detection of social engineering, phishing, business email compromise and other scams, on at least an annual basis?</li> <li>31. When a vendor or supplier requests any change to its account details (including routing numbers and account numbers), do you confirm requested changes via an out-of-band authentication (a method other than the original means of request)? For example, if a request is made by email,</li> </ul>				∐ No	Yes
<ul> <li>30. Are employees who are responsible for disbursing or transmitting funds provided anti-fraud training, including detection of social engineering, phishing, business email compromise and other scams, on at least an annual basis? X No</li> <li>31. When a vendor or supplier requests any change to its account details (including routing numbers and account numbers), do you confirm requested changes via an out-of-band authentication (a method other than the original means of request)? For example, if a request is made by email,</li> </ul>	29.			No	χ Yes
<ul> <li>training, including detection of social engineering, phishing, business email compromise and other scams, on at least an annual basis?</li> <li>31. When a vendor or supplier requests any change to its account details (including routing numbers and account numbers), do you confirm requested changes via an out-of-band authentication (a method other than the original means of request)? For example, if a request is made by email,</li> </ul>	Mo	neg	v Transfer Controls		
and account numbers), do you confirm requested changes via an out-of-band authentication (a method other than the original means of request)? For example, if a request is made by email,	30.	trai	ning, including detection of social engineering, phishing, business email compromise and	χ Νο	Yes
a ronow-up priorie can be placed to commit that the supplied of vehicle field tendest. X NU $\rightarrow$ 1	31.	anc me	l account numbers), do you confirm requested changes via an out-of-band authentication (a	χ No	Yes

#### **Operational Technology Controls**

Complete this section *only if* (1) you are in the manufacturing, construction, transportation, warehousing, utilities, and wholesale trade industries; (2) you have Operational Technology (OT) in your environment; *and* (3) your OT is accessible (i.e., not air-gapped) from your IT network or the internet.

 $\chi$  Check here if these questions do not apply to you based on the above criteria.

32. Is your OT environment segmented from your Information Technology (IT) environment(s)?	🗌 No 🗌 Yes
33. Is your OT environment segmented from the internet?	🗌 No 🔄 Yes
34. Do you enforce MFA for employee remote access to your OT environment?	s 🗌 Not permitted
35. Do you enforce MFA for third-party remote access to your OT environment?	s
Mergers & Acquisitions	
36. Have you, within the past 12 months, completed or agreed to a merger, acquisition, or consolidation?	χ No 🗌 Yes
If "Yes," please provide details:	

#### Prior Claims & Circumstances

37.		you or any other proposed insured (including any director, officer, or employee) have knowledge arding any fact, circumstance, situation, event, or transaction that may give rise	of or info	ormation
	to a	a claim, loss, or obligation to provide breach notification under the proposed insurance?	χ Νο	Yes
38.	Dur	ing the past five years, have you:		
	a.	Received any claims or complaints with respect to privacy, breach of information, breach of network security or unauthorized disclosure of information?	XNo	🗌 Yes
	b.	Been subject to any government action, investigation or subpoena regarding any alleged violation of a privacy law or regulation?	XNo	🗌 Yes
	C.	Notified customers or any other third party of a data breach incident?	XNo	Yes
	d.	Experienced an actual or attempted extortion demand (including ransomware) with respect to your computer systems?	XNo	Yes
lf yo	ou a	nswered "Yes" to question 37 or any parts of question 38, please provide details regarding all suc	h facts,	

circumstances, situations, incidents, or events in the "Additional Disclosures & Clarifications" section, below.

# Additional Disclosures & Clarifications

Please use the space below to clarify any answers above that may be incomplete or require additional detail.

#### Liberty County Board of County Commissioners, FMIT #0770

Loca	tion #	Address		Occupancy		Construction Type
_oc	Bld	Cause of Loss - Building	Limit	Cause of Loss - Personal Property	Limi	t
001	001	12875 NW Central Avenue Bristol, FL		Sheriff's Department		Joisted Masonry
		Special Form	\$786,418	Special Form	\$31,250	
001	002	12875 NW Central Avenue Bristol, FL		Courthouse and Jail (contents include E911 System)		Masonry Non-Combustible
		Special Form	\$5,162,500	Special Form	\$425,239	
001	003	12875 NW Central Avenue Bristol, FL		Generator: 50KW		Non-Combustible
		Special Form	\$24,244		\$0	
001	004	12875 NW Central Avenue Bristol, FL		Generator: Caterpillar 250kw		Non-Combustible
		Special Form	\$200,000		\$0	l i i i i i i i i i i i i i i i i i i i
002	002	12832 North Central Street Bristol, FL		Law Enforcement Building		Frame
		Special Form	\$146,089	Special Form	\$8,750	
02	003	12832 North Central Street Bristol, FL		Generator: (Fixed: Caterpillar C4.4 Diesel)		Non-Combustible
		Special Form	\$74,950		\$0	l.
003	001	Torreya State Park Bristol, FL		Voting Precinct		Joisted Masonry
		Special Form	\$12,500	Special Form	\$2,500	
04	001	12503 NW Virginia G Weaver Street Bris	tol, FL	Ambulance Building		Joisted Masonry
		Special Form	\$285,600	Special Form	\$31,250	
006	001	E/S State Road 65 Telogia, FL		Voting Precinct		Joisted Masonry
		Special Form	\$55,500	Special Form	\$3,125	
07	001	E/S State Road 65 Sumatra, FL		Voting Precinct		Joisted Masonry
		Special Form	\$36,254	Special Form	\$3,125	
008	001	15578 NE Moore Street Hosford, FL		Pump House Building (Water System)		Joisted Masonry
		Special Form	\$35,000	Special Form	\$7,500	
800	002	15578 NE Moore Street Hosford, FL		Hydro Tank		Non-Combustible
		Special Form	\$30,000		\$0	
800	003	15578 NE Moore Street Hosford, FL		Generator - Water Plant		Non-Combustible
		Special Form	\$35,000		\$0	
009	001	County Road 379 Sumatra, FL		Water System		Non-Combustible
		Special Form	\$125,000	Special Form	\$7,500	
009	002	County Road 379 Sumatra, FL		Pump House: Water Plant		Frame
		Special Form	\$40,000		\$0	
009	003	County Road 379 Sumatra, FL		Generator: (1) Water Plant		Non-Combustible
		Special Form	\$23,500		\$0	
009	004	County Road 379 Sumatra, FL		Well Pump and Structure: Water Plant		Non-Combustible
		Special Form	\$27,500		\$0	
009	005	County Road 379 Sumatra, FL		Pole Barn		Frame
		Special Form	\$12,500		\$0	
10	001	Off County Road 333 Bristol, FL		Water System: Water Storage Tank - Metal: (Estiffanulga)		Non-Combustible
		Special Form	\$125,000	Special Form	\$7,500	
10	002	Off County Road 333 Bristol, FL		Pump House: Water Plant		Frame
		Special Form	\$22,000	Special Form	\$7,500	
010	003	Off County Road 333 Bristol, FL		Well Pump and Structure: Water Pump		Non-Combustible
		Special Form	\$30,000		\$0	
)10	004	Off County Road 333 Bristol, FL		Generator: (1): Water Plant		Non-Combustible
		Special Form	\$28,750		\$0	
			,			

#### Liberty County Board of County Commissioners, FMIT #0770

Loca	tion #	Address		Occupancy		Construction Type
.oc	Bld	Cause of Loss - Building	Limit	Cause of Loss - Personal Property	Limit	t
011	001	12818 NW County Road 12 Bristol, FL		Library		Masonry Non-Combustible
		Special Form	\$630,916	Special Form	\$62,500	
)12	001	Estiffanulga Park Bristol, FL		Voting Precinct		Frame
		Special Form	\$54,800	Special Form	\$2,500	
)12	002	Estiffanulga Park Bristol, FL		Restroom Building		Joisted Masonry
		Special Form	\$15,000		\$0	
12	003	Estiffanulga Park Bristol, FL		Picnic Shed		Frame
		Special Form	\$10,000		\$0	
13	001	12136 NW River Park Road Bristol, FL		Bristol Boat Landing		Frame
		Basic Form	\$11,250		\$0	
)13	002	Bristol Boat Landing Bristol, FL		Bristol Boat Landing Picnic Shed & Tables		Frame
		Special Form	\$12,500		\$0	
014	001	Bentley Bluff Park Bristol, FL		Restrooms & Picnic Building		Joisted Masonry
		Special Form	\$61,014		\$0	
17	001	16534 NW Mystic Wells Bristol, FL		Water Treatment Plant		Non-Combustible
		Special Form	\$286,000		\$0	
)17	002	16534 NW Mystic Wells Bristol, FL		Pump House: Water Plant		Joisted Masonry
		Special Form	\$100,000		\$0	
17	003	16534 NW Mystic Wells Bristol, FL		Hydro Tank: (1): Water Plant - Metal		Non-Combustible
		Special Form	\$30,000		\$0	
17	004	16534 NW Mystic Wells Bristol, FL		Well Pump: Water Plant		Non-Combustible
		Special Form	\$22,500		\$0	
17	005	16534 NW Mystic Wells Bristol, FL		Generator: (1): Water Plant		Non-Combustible
		Special Form	\$28,000		\$0	
20	002	15159 NW State Road 20 Bristol, FL		Fuel Station Storage Building		Frame
		Special Form	\$51,000		\$0	
020	003	15159 NW State Road 20 Bristol, FL		Fuel Tank: (1) Metal: Roads Department		Non-Combustible
		Special Form	\$32,000		\$0	
)20	004	15159 NW State Road 20 Bristol, FL		Fuel Tank #2: (1) Metal: Roads Department		Non-Combustible
		Special Form	\$32,000		\$0	
)20	005	15159 NW State Road 20 Bristol, FL		New Road and Bridge Maintenance Shop		Non-Combustible
		Special Form	\$350,000	•	\$100,000	
)21	001	Pogo Street (across from jail) Bristol, FL		Building #1 Office for Jail		Frame
		Special Form	\$25,000	Special Form	\$43,750	
21	002	Pogo Street (across from jail) Bristol, FL		Building #2 Jail Office		Frame
		Special Form	\$25,000	Special Form	\$43,750	
21	003	Pogo Street (across from jail) Bristol, FL		Generator: Sheriff's Department		Non-Combustible
		Special Form	\$22,500		\$0	
)22	001	Highway 67 Telogia, FL		Telogia Water Plant: Water Storage Tank - Metal (1)		Non-Combustible
		Special Form	\$125,000	Special Form	\$7,500	
)22	002	Highway 67 Telogia, FL		Pump House: Water Plant		Frame
		Special Form	\$39,000		\$0	
)22	003	Highway 67 Telogia, FL		Hydro Tank: Water Plant: - Metal		Non-Combustible
		Special Form	\$6,750		\$0	

#### Liberty County Board of County Commissioners, FMIT #0770

Loca	tion #	Address		Occupancy	Construction Type
Loc	Bld	Cause of Loss - Building	Limit	Cause of Loss - Personal Property	Limit
022	004	Highway 67 Telogia, FL		Generator: Water Plant: (1)	Non-Combustible
		Special Form	\$28,000		\$0
022	005	Highway 67 Telogia, FL		Well Pump and Structure: Water Plant	Non-Combustible
		Special Form	\$36,000		\$0
023	001	10405 NW Theo Jacobs Way Bristol, FL		Veterans Memorial Civic Center	Masonry
					Non-Combustible
		Special Form	\$2,801,550		\$0
023	002	10405 NW Theo Jacobs Way Bristol, FL		Veterans Memorial Playground	Non-Combustible
		Special Form	\$12,500		\$0
023	003	10405 NW Theo Jacobs Way Bristol, FL		Veterans Memorial Restroom Building	Joisted Masonry
		Special Form	\$7,500		\$0
023	004	10405 NW Theo Jacobs Way Bristol, FL		Train Station	Frame
		Special Form	\$6,250		\$0
023	006	10405 NW Theo Jacobs Way Bristol, FL		Veterans Memorial Restroom/Press	Masonry
				Box/Concession Stand	Non-Combustible
_		Special Form	\$81,250		\$0
023	009	10405 NW Theo Jacobs Way Bristol, FL		Storage Building: Veterans Memorial	Frame
		Special Form	\$98,000	Park	\$0
022	010	10405 NW Theo Jacobs Way Bristol, FL	φ90,000	Storage Shed: Veterans Memorial Park	Non-Combustible
023	010	Special Form	\$37,500		\$0
024	001	17081 NE SR 65 Hosford, FL	φ37,500	Hosford Fire Station	·
024	001	The The Sk 05 hostoru, FL			Masonry Non-Combustible
		Special Form	\$681,900		\$0
024	002	17081 NE SR 65 Hosford, FL	<i><b>Q</b></i> <b>OOOOOOOOOOOOO</b>	Generator: 40KW	Non-Combustible
•=-	001	Special Form	\$24,244		\$0
026	001	Highway 270 Bristol, FL	<i>\</i>	Water System, Rock Bluff	Joisted Masonry
		Special Form	\$125,000	• ·	\$0
026	002	Highway 270 Bristol, FL	¢.20,000	Generator: (1): Water Plant	Non-Combustible
020	001	Special Form	\$28,000		\$0
026	003	Highway 270 Bristol, FL	\$20,000	Water Tank (1): Water Plant: Metal	Non-Combustible
020	000	Special Form	\$78,750		\$0
026	004	Highway 270 Bristol, FL	φ/0,/00	Well Pump: (1): Water Plant	Non-Combustible
020	004	Special Form	\$13,500		\$0
026	005	Highway 270 Bristol, FL	φ10,000	Hydro Tank (1): Water Plant: Metal	Non-Combustible
020	005	Special Form	\$9,000		\$0
026	006	Highway 270 Rock Bluff Road Bristol, FL	ψ0,000	Fire Shed - Rock Bluff (fire trucks)	Non-Combustible
520	000	Special Form	\$25,000		\$0
026	007	Highway 270 Rock Bluff Road Bristol, FL	Ψ20,000	Rock Bluff Pole Barn by Voting Precinct	Non-Combustible
520	007			(24x30)	iten-oombustible
		Special Form	\$4,150		\$0
		8324 NW Dempsey Barron Bristol, FL	. , . ,	Landfill Scalehouse	Frame
027	001	• • •			\$0
027	001	Special Form	\$12.500		
027 027		Special Form 8324 NW Dempsey Barron Bristol, FL	\$12,500	Landfill Building	Frame
027 027		8324 NW Dempsey Barron Bristol, FL		-	Frame \$37.500
		•	\$12,500 \$62,500	Landfill Building Special Form Pump/Well House Building	Frame \$37,500 Frame

#### Liberty County Board of County Commissioners, FMIT #0770

Locat	ion #	Address		Occupancy		Construction Type
_oc	Bld	Cause of Loss - Building	Limit	Cause of Loss - Personal Property	Limit	t
027	004	8324 NW Dempsey Barron Bristol, FL		Landfill Oil Container Shelter Pole Barn (16x36)		Non-Combustible
		Special Form	\$3,038		\$0	
027	005	8324 NW Dempsey Barron Bristol, FL		Pole Barn (40x60)		Non-Combustible
		Special Form	\$15,360		\$0	
029	001	Hosford Hosford, FL		Hosford Health Department		Joisted Masonry
		Special Form	\$205,205		\$0	
030	001	Highway 20 Hosford, FL		Hosford Library		Masonry Non-Combustible
		Special Form	\$200,435		\$0	
032	001	15774 NE Ferrell Street Hosford, FL		Church		Frame
		Special Form	\$312,500		\$0	
033	001	10561 NW Theo Jacobs Way Bristol, FL		Train Station Depot and Museum		Frame
		Special Form	\$518,400		\$0	
)34	001	10979 NW Spring Street Bristol, FL		(EOC) Emergency Operations Center		Masonry Non-Combustible
		Special Form	\$774,000	Special Form	\$25,000	
034	002	10979 NW Spring Street Bristol, FL		Permanent Generator (EOC) - 132KW		Non-Combustible
		Special Form	\$29,700		\$0	
)35	001	10971 NW Spring Street Bristol, FL		New Liberty County Health Department		Masonry Non-Combustible
		Special Form	\$625,000	Special Form	\$125,000	
036	001	21859 Woodman Street NE (Hosford Sports	;	Concession Stand, Restrooms and		Joisted Masonry
		Complex) Hosford, FL		Announcers Area Building		
		Special Form	\$150,000		\$0	
036	002	21859 Woodman Street NE (Hosford Sports Complex) Hosford, FL	;	Ball Park Lights (10) at \$16,000 each		Non-Combustible
		Special Form	\$200,000		\$0	
036	003	21859 Woodman Street NE (Hosford Sports Complex) Hosford, FL		Bleachers		Non-Combustible
		Special Form	\$3,750		\$0	
036	004	21859 Woodman Street NE (Hosford Sports Complex) Hosford, FL		Playground Equipment	<b>^</b>	Frame
		Special Form	\$43,750	Maintananaa (Staraga Shan	\$0	
037	001	15629 NW CR 12 Bristol, FL	0004 050	Maintenance/Storage Shop	<b>405 00</b> 5	Non-Combustible
		Special Form	\$281,250	Special Form	\$25,000	
)37	002	15629 NW CR 12 Bristol, FL	<b>0444600</b>	Maintenance Building	60.055	Joisted Masonry
		Special Form	\$114,000	Special Form	\$6,250	
)38	001	15629 NW CR 12 South Bristol, FL		Liberty Transits	Ac =	Frame
	•••			Special Form	\$25,000	
038	002	15629 NW CR 12 South Bristol, FL		Generator: (1) Liberty Transits		Non-Combustible
		Special Form	\$15,390		\$0	
)38	004	15629 NW CR 12 South Bristol, FL		Liberty Transit - Kohler Generator, Serial 7089		Non-Combustible
		Special Form	\$15,000	Estillandas Eta Otati	\$0	
039	001	7594 Chattahoochee Circle Bristol, FL		Estiffanulga Fire Station		Non-Combustible
		Special Form	\$51,236		\$0	
040	001	22515 NE Blue Creek Road Hosford, FL		Pole Barn - 120 Sq Feet		Non-Combustible
		Special Form	\$15,200		\$0	

#### Liberty County Board of County Commissioners, FMIT #0770

Loca	tion #	Address		Occupancy	Construction Type		
Loc	Bld	Cause of Loss - Building	Limit	Cause of Loss - Personal Property	Limit		
040	002	22515 NE Blue Creek Road Hosford, FL		Well & Equipment	Non-Combustible		
		Special Form	\$185,000		\$0		
	Total:		\$17,229,843		\$1,038,989		

#### ASSETS REMOVED FROM THE PROPOERTY SCHEDULE IN 2023-2024 These assets are no longer part of the property schedule

Location #	Address	Description	<b>Building Limit</b>	Cont	ents Limit
008-001	15578 NE Moore Street, Hosford, FL	Pump House Building (Water System)	\$ 35,000.00	\$	7,500.00
008-002	15578 NE Moore Street, Hosford, FL	Hydro Tank	\$ 30,000.00		
008-003	15578 NE Moore Street, Hosford, FL	Generator-Water Plant	\$ 35,000.00		
009-001	County Road 379 Sumatra, FL	Water System	\$ 125,000.00	\$	7,500.00
009-002	County Road 379 Sumatra, FL	Pump House Building (Water Plant)	\$ 40,000.00		
009-003	County Road 379 Sumatra, FL	Generator-Water Plant	\$ 23,500.00		
009-004	County Road 379 Sumatra, FL	Well Pump and Structure: (Water Plant)	\$ 27,500.00		
009-005	County Road 379 Sumatra, FL	Pole Barn	\$ 12,500.00		
010-001	Off County Road 333 Bristol, FL	Water System:Water Storage Tank (Estiffanulga)	\$ 125,000.00	\$	7,500.00
010-002	Off County Road 333 Bristol, FL	Pump House: Water Plant	\$ 22,000.00	\$	7,500.00
010-003	Off County Road 333 Bristol, FL	Well Pump and Structure: (Water Pump)	\$ 30,000.00		
010-004	Off County Road 333 Bristol, FL	Generator-Water Plant	\$ 28,750.00		
017-001	16534 NW Mystic Wells Bristol, FL	Water Treatment Plant	\$ 286,000.00		
017-002	16534 NW Mystic Wells Bristol, FL	Pump House: Water Plant	\$ 100,000.00		
017-003	16534 NW Mystic Wells Bristol, FL	Hydro Tank: (1) Water Plant-Metal	\$ 30,000.00		
017-004	16534 NW Mystic Wells Bristol, FL	Well Plant: Water Plant	\$ 22,500.00		
017-005	16534 NW Mystic Wells Bristol, FL	Generator-Water Plant	\$ 28,000.00		
022-001	Highway 67 Telogia, FL	Telogia Water Plant: Water Storage Tank-Metal	\$ 125,000.00	\$	7,500.00
022-002	Highway 67 Telogia, FL	Pump House: Water Plant	\$ 39,000.00		
022-003	Highway 67 Telogia, FL	Hydro Tank: Water Plant: Metal	\$ 6,750.00		
022-004	Highway 67 Telogia, FL	Generator-Water Plant	\$ 28,000.00		
022-005	Highway 67 Telogia, FL	Well Pump and Structure: Water Plant	\$ 36,000.00		
026-001	Highway 270 Bristol, FL	Water System (Rock Bluff)	\$ 125,000.00		
026-002	Highway 270 Bristol, FL	Generator-Water Plant	\$ 28,000.00		
026-003	Highway 270 Bristol, FL	Water Tank (1): Water Plant: Metal	\$ 78,750.00		
026-004	Highway 270 Bristol, FL	Well Pump: (1): Water Plant	\$ 13,500.00		
026-005	Highway 270 Bristol, FL	Hydro Tank (1): Water Plant: Metal	\$ 9,000.00		
040-002	22515 NE Blue Creek Road, Hosford, FL	Well & Equipment	\$185,000		

#### Miscellaneous Schedule of Inland Marine

- 1. All Watercraft
- 2. Scheduled items over \$25,000
- 3. Unscheduled Inland Marine. Maximum limit is \$1,000,000 per Agreement period. Including:
  - a. Communication Equipment
  - b. Emergency Service Portable Equipment
  - c. Miscellaneous Inland Marine Equipment \$25,000 or less.
  - d. Non-Owned Inland Marine Equipment Rented, Leased, Borrowed: Limit: \$50,000 annual aggregate.

#	Limit	Description	*AV	**Deductible
1	\$74,763	Motor Grader Caterpillar, Serial#87V9813		\$1,000
2	\$105,080	J.D. 120G Motor Grader, Serial #87V9977		\$1,000
3	\$30,000	1993 John Deere Loader, Serial #0749		\$1,000
4	\$79,000	2004 Caterpillar Crowler Tractor, #0810		\$1,000
5	\$79,000	2005 Dynapac CA262D Drum Roller, #0298		\$1,000
6	\$203,000	2005 Hitachi Excavator Z200X, S#310551		\$1,000
7	\$16,602	2005 Bracewell Alum. Boat/Mtr/Trlr #G506		\$1,000
8	\$57,130	2006 Caterpillar 416E Backhoe Ldr. #0539		\$1,000
9	\$81,979	2006 JD Utility Tractor/Boom/Head, #6490		\$1,000
10	\$150,000	2005 670D Motorgrader, #8224		\$1,000
11	\$46,100	1994 JD 310 D Backhoe, Ser #0020		\$1,000
12	\$145,000	2008 John Deere 624J Loader, #1384		\$1,000
13	\$53,854	2013 John Deere 8115D Cab Tractor, #0534		\$1,000
14	\$195,552	John Deere Motor Grader, #1968		\$1,000
15	\$15,000	2010 Bracewell Alum. Boat/Mtr/Trlr #A010		\$1,000
16	\$66,545	John Deere 6120E Cab Tractor, ID #0317		\$1,000
17	\$64,007	John Deere 6120E Cab Tractor, ID #0382		\$1,000
18	\$42,000	2016 Caterpillar Skid Steer, DPR00593		\$1,000
19	\$183,659	John Deere 620G Motor Grader, VIN 2864		\$1,000
20	\$98,000	John Deere Skid Steer, Serial 4190		\$1,000
21	\$84,500	Backhoe Loader 310SL Serial 7364		\$1,000
22	\$97,769	Compact Track Loader 333G serial 4190		\$1,000
23	\$8,283	2019 Mako Skiff Serial F819		\$1,000
24	\$15,000	2019 Mercury 90EXLPT Motor Ser 6373		\$1,000
25	\$18,901	2017 Wanco Message Board, Serial 2122		\$1,000
26	\$38,295	2022 Polaris A22SEJ57A1 ATV VIN 9991		\$1,000
27	\$38,295	2022 Polaris A22SEJ57A1 ATV VIN 7800		\$1,000
28	\$38,295	2022 Polaris ATV VIN 7076		\$1,000
29		Blanket Inland Marine		\$500

\* "Yes" denotes loss valuation and limit basis is Optional Agreed Value (AV); otherwise, loss valuation and limit apply pursuant to standard terms.

<sup>\*\*</sup>Deductible for items valued greater than \$100,000 is either the listed amount or 2% of the limit, whichever is greater.

#### Liberty County Board of County Commissioners, FMIT #0770

Veh #	Eff Date	Exp Date	City #	Year	Make		Description			ID #	Cost New	
			Code	Liab	PIP	Med Pay	UM	Comp Ded	SP Ded	Coll Ded	Phy Dmg	Total Prem
0	10/1/2023	10/1/2024					HIRED AUTO	S			\$0	
			6619	\$74	\$0	\$0	\$0	n/a	n/a	n/a	\$0	\$74
0	10/1/2023	10/1/2024					NON OWNED	AUTOS			\$0	
			6638	\$74	\$0	\$0	\$0	n/a	n/a	n/a	\$0	\$74
1	10/1/2023	10/1/2024		1986	TAG ALO	NG	TRAILER			3150	\$8,900	
			68499	\$17	\$1	\$0	\$0	\$100	n/a	n/a	\$29	\$47
2	10/1/2023	10/1/2024	1732	1993	CHEVRO	LET	SILVERADO	TRUCK		8350	\$11,786	
			01499	\$173	\$4	\$0	\$0	\$100	n/a	\$250	\$203	\$380
3	10/1/2023	10/1/2024		1973	AM GENE	RAL	2 1/2 TON TR	NUCK		8945	\$0	
			7909	\$154	\$4	\$0	\$0	n/a	n/a	n/a	\$0	\$158
4	10/1/2023	10/1/2024		1997	CHEVRO	LET	LUMINA			1591	\$19,145	
			7398	\$116	\$4	\$0	\$0	\$100	n/a	\$250	\$204	\$324
5	10/1/2023	10/1/2024		1997	CHEVRO	LET	LUMINA			0736	\$19,145	
			7398	\$116	\$4	\$0	\$0	\$100	n/a	\$250	\$204	\$324
6	10/1/2023	10/1/2024		2000			22' TRAILER			828	\$0	
			68499	\$17	\$1	\$0	\$0	n/a	n/a	n/a	\$0	\$18
7	10/1/2023	10/1/2024	1293	1999	CHEVRO	LET	PICKUP 4X4	3/4 TON		5065	\$21,877	
			01499	\$173	\$4	\$0	\$0	\$100	n/a	\$250	\$240	\$417
8	10/1/2023	10/1/2024	0110		FORD		AMBULANCE			8169	\$75,000	
Ŭ	10/ 1/2020	10/1/2024	7919	\$154	\$8	\$0	\$0	- \$100	n/a	\$250	\$306	\$468
٩	10/1/2023	10/1/2024	1819		FORD	ΨŬ	8000 FIRE TF			8695	\$25,000	<b></b>
J	10/ 1/2020	10/1/2024	7909	\$154	\$4	\$0	\$000 FIKE IF	\$100	n/a	\$250	\$96	\$254
10	10/1/2023	10/1/2024	1000				TRAILER	<b>   1 0 0</b>	n/a	3848	\$2,500	φ204
10	10/1/2023	10/1/2024	68499	\$17	\$1	\$0	\$0	\$100	n/a	\$250	<b>\$</b> 45	\$63
44	10/1/2023	10/1/2024	1623		FORD	φυ			11/a	\$230 5367	\$19,479	400
	10/1/2023	10/1/2024	5882	\$214	FURD \$0	\$0	12 PASS VAN \$0	\$100	n/a	\$250		\$359
40	40/4/0000	40/4/0004	3002					\$100	11/d		\$145	\$3 <u>0</u> 9
12	10/1/2023	10/1/2024	7000		CHEVRO		TAHOE	¢400		2549	\$38,045	¢050
			7398	\$116	\$4	\$0	\$0	\$100	n/a	\$250	\$232	\$352
13	10/1/2023	10/1/2024	1821		CHEVRO		S-10 TRUCK			7422	\$21,000	· · · -
			01499	\$173	\$4	\$0	\$0	\$100	n/a	\$250	\$240	\$417
14	10/1/2023	10/1/2024			CHEVRO		S-10			7320	\$7,500	
			01499	\$173	\$4	\$0	\$0	\$100	n/a	\$250	\$131	\$308
15	10/1/2023	10/1/2024	0116		FORD		DUMP TRUC			4504	\$4,000	
			01479	\$156	\$4	\$0	\$0	\$100	n/a	\$250	\$105	\$265
16	10/1/2023	10/1/2024	2304		FORD		DUMP TRUC			4510	\$4,000	
			01479	\$156	\$4	\$0	\$0	\$100	n/a	\$250	\$105	\$265
17	10/1/2023	10/1/2024	1594	1991	FORD		DUMP TRUC	к		4448	\$4,000	
			01479	\$156	\$4	\$0	\$0	\$100	n/a	\$250	\$105	\$265
18	10/1/2023	10/1/2024	2307	1994	FORD		3/4 TON PICH	KUP		8378	\$2,000	
			01499	\$173	\$4	\$0	\$0	\$100	n/a	\$250	\$100	\$277
19	10/1/2023	10/1/2024		2006	CHEVRO	LET	PICKUP			3329	\$24,040	
			01499	\$173	\$4	\$0	\$0	\$100	n/a	\$250	\$240	\$417
20	10/1/2023	10/1/2024	1734A	1988	WHITE		AERO WATE	R TRUCK		8426	\$28,000	
			21499	\$182	\$4	\$0	\$0	\$100	n/a	\$250	\$223	\$409
21	10/1/2023	10/1/2024	1737	2006	FORD		E-350 12 PAS	SS VAN		5809	\$36,000	
			5882	\$214	\$0	\$0	\$0	\$100	n/a	\$250	\$188	\$402
22	10/1/2023	10/1/2024	2346	2006	CHEVRO	LET	SILVERADO	C1500 PU		8836	\$10,057	
			01499	\$173	\$4	\$0	\$0	\$100	n/a	\$250	\$203	\$380

#### Liberty County Board of County Commissioners, FMIT #0770

Veh #	Eff Date	Exp Date	City #	Year	Make		Description			ID #	Cost New	
			Code	Liab	PIP	Med Pay	UM	Comp Ded	SP Ded	Coll Ded	Phy Dmg	Total Prem
23	10/1/2023	10/1/2024	2348	2006	CHEVRO	LET	SILVERADO	C-1500 PU		1543	\$10,057	
			01499	\$173	\$4	\$0	\$0	\$100	n/a	\$250	\$203	\$380
24	10/1/2023	10/1/2024	2347	2006	CHEVRO	LET	SILVERADO	C-1500 PU		1312	\$10,057	
			01499	\$173	\$4	\$0	\$0	\$100	n/a	\$250	\$203	\$380
25	10/1/2023	10/1/2024	2345	2006	CHEVRO	LET	SILVERADO	CREW CAB		3615	\$29,147	
			01499	\$173	\$4	\$0	\$0	\$100	n/a	\$250	\$298	\$475
26	10/1/2023	10/1/2024	1518	2007	CHEVRO	LET	SILVERADO	1500		4826	\$14,681	
			01499	\$173	\$4	\$0	\$0	\$100	n/a	\$250	\$203	\$380
27	10/1/2023	10/1/2024	2383	2007	CHEVRO	LET	SILVERADO	1500 PU		6880	\$14,345	
			01499	\$173	\$4	\$0	\$0	\$100	n/a	\$250	\$203	\$380
28	10/1/2023	10/1/2024	2382	2007	CHEVRO	LET	SILVERADO	1500 PU		4838	\$17,199	
			01499	\$173	\$4	\$0	\$0	\$100	n/a	\$250	\$226	\$403
29	10/1/2023	10/1/2024		2007	CHEVRO	LET	TAHOE			3530	\$35,000	
			7398	\$116	\$4	\$0	\$0	\$100	n/a	\$250	\$232	\$352
30	10/1/2023	10/1/2024	1611A	2007	FORD		12 PASSENG	GER VAN		1769	\$17,100	
			5882	\$214	\$0	\$0	\$0	\$100	n/a	\$250	\$145	\$359
31	10/1/2023	10/1/2024	3103	2007	FORD		E-350 12 PAS	SS VAN		1770	\$17,100	
			5882	\$214	\$0	\$0	\$0	\$100	n/a	\$250	\$145	\$359
32	10/1/2023	10/1/2024		2007	CHEVRO	LET	1500 PICKUF	c		1985	\$14,345	
			01499	\$173	\$4	\$0	\$0	\$100	n/a	\$250	\$203	\$380
33	10/1/2023	10/1/2024	1814	1989	FORD		F-800 FIRE T	RUCK		1194	\$17,000	
			7909	\$154	\$4	\$0	\$0	\$100	n/a	\$250	\$91	\$249
34	10/1/2023	10/1/2024	1728	2008	CHEVRO	LET	SILVERADO	EXT CAB		7731	\$24,940	
			01499	\$173	\$4	\$0	\$0	\$100	n/a	\$250	\$240	\$417
35	10/1/2023	10/1/2024	3105	2008	FORD		E-350 12 PAS	SS VAN		3882	\$22,319	
			5882	\$214	\$0	\$0	\$0	\$100	n/a	\$250	\$152	\$366
36	10/1/2023	10/1/2024		2008	FORD		12 PASSENG	ER VAN		3881	\$22,319	
			5882	\$214	\$0	\$0	\$0	\$100	n/a	\$250	\$152	\$366
37	10/1/2023	10/1/2024	1607	2008	COUS		TRAILER			2555	\$1,595	
			68499	\$17	\$1	\$0	\$0	\$100	n/a	\$250	\$45	\$63
38	10/1/2023	10/1/2024	3106		FORD		E-350 12 PAS			1185	\$20,534	
			5882	\$214	\$0	\$0	\$0	\$100	n/a	\$250	\$152	\$366
39	10/1/2023	10/1/2024			INTERNA		ARMY TRUC			2047	\$10,000	
			21499	\$182	\$4	\$0	\$0	\$100	n/a	\$250	\$130	\$316
40	10/1/2023	10/1/2024	3107	-	FORD		E-150 8 PAS			6565	\$18,870	
			5881	\$187	\$0	\$0	\$0	\$100	n/a	\$250	\$145	\$332
41	10/1/2023	10/1/2024	3109		FORD	ΨŬ	E-350 12 PAS			9555	\$20,804	¢002
	10/1/2020	10/1/2024	5882	\$214	\$0	\$0	£-550 12 1 AC \$0	\$100	n/a	\$250	\$152	\$366
42	10/1/2023	10/1/2024	1729	-	CHEVRO		SILVERADO		n/a	\$ <b>2</b> 00	\$10,057	φοσο
42	10/1/2023	10/1/2024	01499	\$173	\$4	\$0	SILVERADO \$0	\$100	n/a	\$250	\$203	\$380
42	10/1/2023	10/1/2024	1632		FORD	φΟ			II/a	0873		\$30U
43	10/1/2023	10/1/2024	7909	\$154	FURD \$4	\$0	F350 PUMPE \$0	\$100	n/a	\$250	<b>\$10,500</b> \$82	\$240
4.4	10/1/2023	40/4/2024	7909			φυ			II/d			φ240
44	10/1/2023	10/1/2024	01400		FORD	¢۵	F-150 PICKU			1304 #050	\$23,143	¢ 4 4 7
45	40/4/2002	40/4/2004	01499	\$173	\$4	\$0	\$0	\$100	n/a	\$250	\$240	\$417
45	10/1/2023	10/1/2024	3193		FORD	ድብ	MOSQUITO T			5589	\$0 ©	¢400
	10/4/0000	10// 1000	21499	\$182	\$4	\$0	\$0	n/a	n/a	n/a	\$0	\$186
46	10/1/2023	10/1/2024	3110		DODGE	<b>^</b>	GRAND CAR			8595	\$39,808	00.40
			7398	\$116	\$0	\$0	\$0	\$100	n/a	\$250	\$232	\$348

#### Liberty County Board of County Commissioners, FMIT #0770

Veh #	Eff Date	Exp Date	City #	Year	Make		Description			ID #	Cost New	
			Code	Liab	PIP	Med Pay	UM	Comp Ded	SP Ded	Coll Ded	Phy Dmg	Total Prem
47	10/1/2023	10/1/2024	3126	2015	DODGE	(BRAUN)	GRAND CAR	RAVAN 4+1		4337	\$43,892	
			5881	\$187	\$9	\$0	\$0	\$100	n/a	\$250	\$347	\$543
48	10/1/2023	10/1/2024		2010	FORD		F-150 PICKU	IP		5490	\$26,000	
			01499	\$173	\$4	\$0	\$0	\$100	n/a	\$250	\$298	\$475
49	10/1/2023	10/1/2024	3112	2010	DODGE		CARAVAN 4	+1WC PASSEN		2537	\$40,138	
			5881	\$187	\$0	\$0	\$0	\$100	n/a	\$250	\$249	\$436
50	10/1/2023	10/1/2024		2010	FORD		CROWN VIC	TORIA		1115	\$26,221	
			7398	\$116	\$4	\$0	\$0	\$100	n/a	\$250	\$232	\$352
51	10/1/2023	10/1/2024	1572	2005	FORD		F-150 PICKU	IP		9877	\$21,000	
			01499	\$173	\$4	\$0	\$0	\$100	n/a	\$250	\$240	\$417
52	10/1/2023	10/1/2024	3114	2011	FORD		FLEX WAGO	N		9121	\$25,163	
			7398	\$116	\$4	\$0	\$0	\$100	n/a	\$250	\$232	\$352
53	10/1/2023	10/1/2024	3113		FORD		FLEX WAGO	•		9120	\$25,163	
			7398	\$116	\$4	\$0	\$0	\$100	n/a	\$250	\$232	\$352
54	10/1/2023	10/1/2024	1000	•	CHEVRO		SILVERADO		n/a	<b>7214</b>	\$31,834	φυυz
54	10/1/2023	10/1/2024	01499	\$173	\$4	\$0	SILVERADO \$0	\$100	n/a	\$250	\$298	\$475
	40/4/2022	40/4/2024	01499			φU			11/a			φ+70
55	10/1/2023	10/1/2024	7011		FORD \$4	¢O			2/2	7637 ¢250	\$26,099	¢044
			7911	\$116		\$0	\$0	\$100	n/a	\$250	\$224	\$344
56	10/1/2023	10/1/2024	1598		DODGE	<b>^</b>	AMBULANC		,	1915	\$127,525	<b>\$</b> 500
			7919	\$154	\$8	\$0	\$0	\$100	n/a	\$250	\$400	\$562
57	10/1/2023	10/1/2024			CHEVRO		K1500 SILVE			7217	\$24,000	
			01499	\$173	\$4	\$0	\$0	\$100	n/a	\$250	\$240	\$417
58	10/1/2023	10/1/2024		1978	INTERN	ATIONAL	TRUCK			1898	\$0	
			01499	\$173	\$4	\$0	\$0	n/a	n/a	n/a	\$0	\$177
59	10/1/2023	10/1/2024	3115	2013	FORD		EXPLORER	XLT		4692	\$27,390	
			7398	\$116	\$4	\$0	\$0	\$100	n/a	\$250	\$232	\$352
60	10/1/2023	10/1/2024	3127	2013	CHEVRO	DLET	BUS W/8 WC	STATIONS		8411	\$50,000	
			5881	\$187	\$0	\$0	\$0	\$100	n/a	\$250	\$249	\$436
61	10/1/2023	10/1/2024	2245	1991	INTERN	ATIONAL	4700			4728	\$79,000	
			31479	\$177	\$4	\$0	\$0	\$100	n/a	\$250	\$390	\$571
62	10/1/2023	10/1/2024	3117	2012	VPG MV		4 PASSENG	ER + 1 WC		1550	\$46,678	
			5881	\$187	\$0	\$0	\$0	\$100	n/a	\$250	\$249	\$436
63	10/1/2023	10/1/2024	1812	1984	FORD		C 8000 FIRE	TRUCK		2669	\$10,000	
			7909	\$154	\$4	\$0	\$0	\$100	n/a	\$250	\$70	\$228
64	10/1/2023	10/1/2024	1820	-	CHEVRO	DLET	TRAVERSE I			7445	\$24,139	
			7398	\$116	\$4	\$0	\$0	\$100	n/a	\$250	\$279	\$399
65	10/1/2023	10/1/2024	1576		PACE		ENCLOSED			9743	\$3,604	
00	10/1/2020	10/1/2024	68499	\$17	\$1	\$0	\$0	\$100	n/a	\$250	\$45	\$63
66	10/1/2023	10/1/2024	3128	-	CHEVRO			φ100	n/a			φοο
00	10/1/2023	10/1/2024	7398		СПЕУКС \$4	\$0	TRAVERSE \$0	¢100	2/2	<b>6476</b> \$250	\$39,490	¢445
67	40/4/0000	40/4/0004		\$116				\$100	n/a		\$295	\$415
67	10/1/2023	10/1/2024	3118		VPG MV		4 PASSENG			1154	\$46,678	<b>\$ 100</b>
			5881	\$187	\$0	\$0	\$0	\$100	n/a	\$250	\$249	\$436
68	10/1/2023	10/1/2024	1631		FORD		F-150 PICKU			2191	\$36,464	
			01499	\$173	\$4	\$0	\$0	\$100	n/a	\$250	\$378	\$555
69	10/1/2023	10/1/2024	3120		CHEVRO		EXPRESS			9282	\$21,497	
			01499	\$173	\$4	\$0	\$0	\$100	n/a	\$250	\$304	\$481
70	10/1/2023	10/1/2024	1592	2015	CHEVRO	DLET	12 PASSENG	GER EXPRESS		3921	\$22,895	
			5882	\$214	\$0	\$0	\$0	\$100	n/a	\$250	\$215	\$429

#### Liberty County Board of County Commissioners, FMIT #0770

Veh #	Eff Date	Exp Date	City #	Year	Make		Description			ID #	Cost New	
			Code	Liab	PIP	Med Pay	UM	Comp Ded	SP Ded	Coll Ded	Phy Dmg	Total Prem
71	10/1/2023	10/1/2024		2008	FORD		CROWN VIC	TORIA		7811	\$25,755	
			7911	\$116	\$4	\$0	\$0	\$100	n/a	\$250	\$224	\$344
72	10/1/2023	10/1/2024	3129	2015	FORD		BUS W/WC	LIFT		7796	\$68,176	
			5881	\$187	\$0	\$0	\$0	\$100	n/a	\$250	\$442	\$629
73	10/1/2023	10/1/2024	3124	2015	DODGE		GRAND VA	N		3133	\$25,841	
			5881	\$187	\$0	\$0	\$0	\$100	n/a	\$250	\$263	\$450
74	10/1/2023	10/1/2024	3125	2015	DODGE		GRAND VA	N		3134	\$25,742	
			5881	\$187	\$0	\$0	\$0	\$100	n/a	\$250	\$263	\$450
75	10/1/2023	10/1/2024		2015	FORD		EXPLORER	4 DOOR		1765	\$27,345	
			7911	\$116	\$4	\$0	\$0	\$100	n/a	\$250	\$313	\$433
76	10/1/2023	10/1/2024		2015	FORD		EXPLORER	4 DOOR		8045	\$25,759	
			7911	\$116	\$4	\$0	\$0	\$100	n/a	\$250	\$313	\$433
77	10/1/2023	10/1/2024		2015	GMC		SIERRA			4584	\$44,995	
			7912	\$154	\$6	\$0	\$0	\$100	n/a	\$250	\$556	\$716
78	10/1/2023	10/1/2024		2015	FORD		EXPLORER			1440	\$26,283	
			7911	\$116	\$4	\$0	\$0	\$100	n/a	\$250	\$313	\$433
79	10/1/2023	10/1/2024		2015	FORD		EXPLORER	INTERCEPTOR		1438	\$28,102	
			7911	\$116	\$4	\$0	\$0	\$100	n/a	\$250	\$313	\$433
80	10/1/2023	10/1/2024		1980	UTILITY		TRAILER			0503	\$15,000	
			68499	\$17	\$1	\$0	\$0	\$100	n/a	\$250	\$92	\$110
81	10/1/2023	10/1/2024	1751	2015	DODGE		AMBULANC	E		9755	\$144,325	
			7919	\$154	\$8	\$0	\$0	\$100	n/a	\$250	\$612	\$774
82	10/1/2023	10/1/2024	1788	2016	FORD		F-350 4X4 T	RUCK		6836	\$29,750	
			21499	\$182	\$4	\$0	\$0	\$100	n/a	\$250	\$334	\$520
83	10/1/2023	10/1/2024	1789	2016	FORD		F-350 4X4 T	RUCK		6837	\$29,750	
			21499	\$182	\$4	\$0	\$0	\$100	n/a	\$250	\$334	\$520
84	10/1/2023	10/1/2024	1790	2016	FORD		F-350 4X4 T	RUCK		6838	\$29,750	
			21499	\$182	\$4	\$0	\$0	\$100	n/a	\$250	\$334	\$520
85	10/1/2023	10/1/2024	1791	2016	FORD		F-350 4X4 T	RUCK		6839	\$29,750	
			21499	\$182	\$4	\$0	\$0	\$100	n/a	\$250	\$334	\$520
86	10/1/2023	10/1/2024	1792	2016	FORD		F-350 4X4 T	RUCK		6840	\$29,750	
			21499	\$182	\$4	\$0	\$0	\$100	n/a	\$250	\$334	\$520
87	10/1/2023	10/1/2024	1792	2016	FORD		F-350 4X4 T	RUCK		6841	\$29,750	
			21499	\$182	\$4	\$0	\$0	\$100	n/a	\$250	\$334	\$520
88	10/1/2023	10/1/2024	1794	2016	FORD		F-350 4X4 T	RUCK		6842	\$29,750	
			21499	\$182	\$4	\$0	\$0	\$100	n/a	\$250	\$334	\$520
89	10/1/2023	10/1/2024	0001	2013	FORD		F-150			9940	\$23,000	
			01499	\$173	\$4	\$0	\$0	\$100	n/a	\$250	\$240	\$417
90	10/1/2023	10/1/2024	1553	2005	CHEVROL	.ET	TAHOE			3417	\$35,820	
			7398	\$116	\$4	\$0	\$0	\$100	n/a	\$250	\$232	\$352
91	10/1/2023	10/1/2024	1816	1998	CHEVROL	.ET	K1500/K250	0 CONV		5909	\$0	
			7909	\$154	\$4	\$0	\$0	n/a	n/a	n/a	\$0	\$158
92	10/1/2023	10/1/2024	1818	1990	FORD		F700			3900	\$0	
			7909	\$154	\$4	\$0	\$0	n/a	n/a	n/a	\$0	\$158
93	10/1/2023	10/1/2024		2017			GARBAGE			4576	\$133,491	
			31459	\$248	\$4	\$0	\$0	\$100	n/a	\$250	\$1,143	\$1,395
94	10/1/2023	10/1/2024	1633		HOMEMA	DE BIG LOW	TRAILER			535T	\$8,000	
					BOY						. ,	
			68499	\$17	\$1	\$0	\$0	\$100	n/a	\$250	\$59	\$77

#### Liberty County Board of County Commissioners, FMIT #0770

Veh #	Eff Date	Exp Date	City #	Year	Make		Description			ID #	Cost New	
			Code	Liab	PIP	Med Pay	UM	Comp Ded	SP Ded	Coll Ded	Phy Dmg	Total Prem
95	10/1/2023	10/1/2024		1986	HOMEMA	ADE	TRAILER			нм	\$4,000	
			68499	\$17	\$1	\$0	\$0	\$100	n/a	\$250	\$45	\$63
96	10/1/2023	10/1/2024		2003	FORD		EXPLORER	SUV		1915	\$8,000	
			7911	\$116	\$4	\$0	\$0	\$100	n/a	\$250	\$143	\$263
97	10/1/2023	10/1/2024	1614	1986	HOMEMA	<b>ADE</b>	TAG ALONG	G TRAILER		5098	\$4,000	
			68499	\$17	\$1	\$0	\$0	\$100	n/a	\$250	\$45	\$63
98	10/1/2023	10/1/2024	1578	1996	UTILITY		16' UTILITY	TRAILER		0520	\$2,000	
			68499	\$17	\$1	\$0	\$0	\$100	n/a	\$250	\$45	\$63
99	10/1/2023	10/1/2024	1579	2005	UTILITY		12' UTILITY	TRAILER		3778	\$1,800	
			68499	\$17	\$1	\$0	\$0	\$100	n/a	\$250	\$45	\$63
100	10/1/2023	10/1/2024	2351	2006	COUNTR	YSIDE	22' UTILITY	TRAILER		9167	\$1,400	
			68499	\$17	\$1	\$0	\$0	\$100	n/a	\$250	\$45	\$63
101	10/1/2023	10/1/2024	1582	1997	UTILITY		18' UTILITY	TRAILER		6077	\$1,600	
			68499	\$17	\$1	\$0	\$0	\$100	n/a	\$250	\$45	\$63
102	10/1/2023	10/1/2024		1990	HOMEMA	ADE	TRAILER			4773	\$1,000	
			68499	\$17	\$1	\$0	\$0	\$100	n/a	\$250	\$45	\$63
103	10/1/2023	10/1/2024		1999	HOMEMA	ADE .	TRAILER			3890	\$1,000	
			68499	\$17	\$1	\$0	\$0	\$100	n/a	\$250	\$45	\$63
104	10/1/2023	10/1/2024		1985	HOMEMA	\DE	TRAILER			3903	\$1,000	
			68499	\$17	\$1	\$0	\$0	\$100	n/a	\$250	\$45	\$63
105	10/1/2023	10/1/2024	1554	2008	CONTINE	INTAL	CARGO EN	CL TRAILER		5411	\$2,557	
			68499	\$17	\$1	\$0	\$0	\$100	n/a	\$250	\$45	\$63
106	10/1/2023	10/1/2024	0108	2010	ANDERS	ON	LOW BED U	TIL TRAILER		9589	\$800	
			69499	\$0	\$0	\$0	\$0	\$100	n/a	\$250	\$35	\$35
107	10/1/2023	10/1/2024		2008	UTILITY		12' X 6' TRA	ILER		4635	\$1,800	
			68499	\$17	\$1	\$0	\$0	\$100	n/a	\$250	\$45	\$63
108	10/1/2023	10/1/2024	1634	2002	APPLE V	ALLEY	ENCLOSED	TRAILER		4157	\$1,935	
					LEGACY							
			68499	\$17	\$1	\$0	\$0	\$100	n/a	\$250	\$45	\$63
109	10/1/2023	10/1/2024		2005	UTILITY		4'X8' TRAIL	ER		3849	\$500	
			69499	\$0	\$0	\$0	\$0	\$100	n/a	\$250	\$35	\$35
110	10/1/2023	10/1/2024	0107	2010	ANDERS	ON	LOW BED U	TIL TRAILER		9196	\$800	
			69499	\$0	\$0	\$0	\$0	\$100	n/a	\$250	\$35	\$35
111	10/1/2023	10/1/2024		1996	UTILITY		5'X8' TRAIL	ER		НМ	\$300	
			69499	\$0	\$0	\$0	\$0	\$100	n/a	\$250	\$35	\$35
112	10/1/2023	10/1/2024	1554	2007	CONTINE	INTAL	CARGO EN	CL TRAILER		5411	\$2,557	
			68499	\$17	\$0	\$0	\$0	\$100	n/a	\$250	\$45	\$62
113	10/1/2023	10/1/2024	1810	1991	PIERCE		PUMPER FI	RE TRUCK		0101	\$182,000	
			7909	\$154	\$4	\$0	\$0	\$100	n/a	\$250	\$339	\$497
114	10/1/2023	10/1/2024	2520	2011	FORD		F-150			9235	\$24,700	
			7912	\$154	\$6	\$0	\$0	\$100	n/a	\$250	\$248	\$408
115	10/1/2023	10/1/2024		2005	UTILITY		4'X8' TRAIL	ER		3849	\$500	
			69499	\$0	\$0	\$0	\$0	\$100	n/a	\$250	\$35	\$35
116	10/1/2023	10/1/2024	2519	2018	FORD		F-150			4390	\$33,531	
			7912	\$154	\$6	\$0	\$0	\$100	n/a	\$250	\$542	\$702
117	10/1/2023	10/1/2024	3135		FORD		10 PASS WO			7451	\$68,105	
			5882	\$214	\$0	\$0	\$0	\$100	n/a	\$250	\$507	\$721
118	10/1/2023	10/1/2024			EXPS		TRAILER			10SA	\$1,000	
			68499	\$17	\$0	\$0	\$0	\$100	n/a	\$250	\$45	\$62
			00100	Ų.,	Ψ	ΨΫ	ΨΫ	ψισσ	1,74	Ψ200	ψισ	ΨŰΖ

#### Liberty County Board of County Commissioners, FMIT #0770

Veh #	Eff Date	Exp Date	City #	Year	Make			Description			ID #	Cost New	
			Code	Liab	PIP	Med	Pay	UM	Comp De	d SP Ded	Coll Ded	Phy Dmg	Total Prem
119	10/1/2023	10/1/2024		2005	CONTINE	INTAL		CARGO ENG	CL TRAILER		7015	\$1,000	
			68499	\$17	\$0		\$0	\$0	\$10	) n/a	\$250	\$45	\$62
120	10/1/2023	10/1/2024		2008	FORD			CROWN VIC	TORIA		4145	\$25,755	
			7911	\$116	\$4		\$0	\$0	\$10	) n/a	\$250	\$224	\$344
121	10/1/2023	10/1/2024		2007	FORD			CROWN VIC	TORIA		7062	\$24,620	
			7911	\$116	\$4		\$0	\$0	\$10	) n/a	\$250	\$210	\$330
122	10/1/2023	10/1/2024		2008	FORD			CROWN VIC	TORIA		4151	\$25,755	
			7911	\$116	\$4		\$0	\$0	\$10	) n/a	\$250	\$224	\$344
123	10/1/2023	10/1/2024	3395	2018	RAM			2500 TRUCK	(		3642	\$25,076	
			01499	\$173	\$4		\$0	\$0	\$10	) n/a	\$250	\$532	\$709
124	10/1/2023	10/1/2024			MACK			SEMI TRACT	· ·		3730	\$121,000	
			50499	\$425	\$4		\$0	\$0	\$10	) n/a	\$250	\$1,454	\$1,883
125	10/1/2023	10/1/2024	2522		FORD			TAURUS INT			0281	\$24,611	
	10/ 1/2020		7911	\$116	\$4		\$0	\$0	\$10	) n/a	\$250	\$358	\$478
126	10/1/2023	10/1/2024	7511		ΤΟΥΟΤΑ		ψυ	CAMRY	φισ	5 n/a	9076	\$17,000	ψησ
120	10/1/2023	10/1/2024	7911	\$116	\$4		\$0	S0	\$10	) n/a	\$250	\$198	\$318
107	10/1/2023	10/1/2024	7311		CHEVRO	IET	ΨΟ		ψισ	5 11/a			ψυτυ
127	10/1/2023	10/1/2024	7911	<b>2006</b> \$116	спеуко \$4		\$0	IMPALA \$0	\$10	) n/a	<b>8346</b> \$250	<b>\$20,330</b> \$210	\$330
400	40/4/0000	40/4/0004	7911		•		φυ		ψιυ	J 11/a			\$JJU
128	10/1/2023	10/1/2024	7044		FORD		¢o	EXPLORER	¢4.04	2	9495	\$30,800	<b><b><b><b><b></b></b></b></b></b>
400	40/4/0000	40/4/0004	7911	\$116	\$4		\$0	\$0	\$10	) n/a	\$250	\$433	\$553
129	10/1/2023	10/1/2024			CHEVRO	LEI	<b>*</b> •		<b>.</b>		1600	\$26,500	<b>6</b> 044
			7911	\$116	\$4		\$0	\$0	\$10	) n/a	\$250	\$224	\$344
130	10/1/2023	10/1/2024			PIRC			FIRE TRUCK			3848	\$90,000	
			7909	\$154	\$4		\$0	\$0	\$10	) n/a	\$250	\$198	\$356
131	10/1/2023	10/1/2024			PIRC			FIRE TRUCK			0736	\$100,000	
			7909	\$154	\$4		\$0	\$0	\$10	) n/a	\$250	\$213	\$371
132	10/1/2023	10/1/2024			FORD			F800			1706	\$20,000	
			31499	\$195	\$4		\$0	\$0	\$10	) n/a	\$250	\$170	\$369
133	10/1/2023	10/1/2024		2008	GMC			PICKUP			0746	\$9,000	
			01499	\$173	\$4		\$0	\$0	\$10	) n/a	\$250	\$173	\$350
134	10/1/2023	10/1/2024		2013	FORD			PICKUP			3926	\$9,000	
			01499	\$173	\$4		\$0	\$0	\$10	) n/a	\$250	\$173	\$350
135	10/1/2023	10/1/2024	3551	2012	FORD			F550 4X2			3691	\$51,500	
			21499	\$182	\$4		\$0	\$0	\$10	) n/a	\$250	\$295	\$481
136	10/1/2023	10/1/2024	3111	2010	FORD			E-350 12 PA	SS VAN		0946	\$22,000	
			5882	\$214	\$0		\$0	\$0	\$10	) n/a	\$250	\$152	\$366
137	10/1/2023	10/1/2024	3108	2009	FORD			E-350 12 PA	SS VAN		9554	\$20,804	
			5882	\$214	\$0		\$0	\$0	\$10	) n/a	\$250	\$152	\$366
138	10/1/2023	10/1/2024		2003	FREIGHT	LINER		TRUCK			6883	\$150,000	
			7912	\$154	\$6		\$0	\$0	\$10	) n/a	\$250	\$746	\$906
139	10/1/2023	10/1/2024	4	2010	CHEVRO	LET		TAHOE (K9-	9)		3263	\$35,000	
			7911	\$116	\$4		\$0	\$0	, \$10	) n/a	\$250	\$224	\$344
140	10/1/2023	10/1/2024	13	2010	FORD			CROWN VIC	TORIA		2457	\$28,000	
			7911	\$116	\$4		\$0	\$0	\$10	) n/a	\$250	\$224	\$344
141	10/1/2023	10/1/2024			CHEVRO	LET		TAHOE			8609	\$20,000	
			7911	\$116	\$4		\$0	\$0	\$10	) n/a	\$250	\$198	\$318
142	10/1/2023	10/1/2024	3516		DODGE		• •	RAM 1500	÷		7819	\$26,660	<b></b>
142			01499	\$173	\$4		\$0	\$0	\$10	) n/a	\$250	\$558	\$735
			01400	ψΠΟ	Ψ		ΨΟ	ψυ	φιο	- 11/a	ψ200	φ000	φ/ 55

#### Liberty County Board of County Commissioners, FMIT #0770

Veh #	Eff Date	Exp Date	City #	Year	Make		Description			ID #	Cost New	
			Code	Liab	PIP	Med Pay	UM	Comp Ded	SP Ded	Coll Ded	Phy Dmg	Total Prem
143	10/1/2023	10/1/2024	1276	1999	FORD		F-250 PICKUP	<b>b</b>		5854	\$25,298	
			01499	\$173	\$4	\$0	\$0	\$100	n/a	\$250	\$298	\$475
144	10/1/2023	10/1/2024	40	2019	ARISING		ENCLOSED T	RLR 7X16		0060	\$4,259	
			68499	\$17	\$1	\$0	\$0	\$100	n/a	\$250	\$84	\$102
145	10/1/2023	10/1/2024	41	2018	SURE-TR/	AC		R 8X16		5935	\$2,929	
			68499	\$17	\$1	\$0	\$0	\$100	n/a	\$250	\$80	\$98
146	10/1/2023	10/1/2024	3606	2019	CHAMPIO	N	CHALLENGE	R 230		6525	\$72,772	
			5882	\$214	\$0	\$0	\$0	\$100	n/a	\$250	\$600	\$814
147	10/1/2023	10/1/2024	3621	2020	MACK		GR64B DUMP	TRUCK		7555	\$148,985	
			31479	\$177	\$4	\$0	\$0	\$100	n/a	\$250	\$1,259	\$1,440
148	10/1/2023	10/1/2024	3621	2020	MACK		GR64B DUMP	TRUCK		7554	\$148,985	
			31479	\$177	\$4	\$0	\$0	\$100	n/a	\$250	\$1,259	\$1,440
149	10/1/2023	10/1/2024	3623	2020	МАСК		GR64B DUMP	TRUCK		7556	\$148,985	
			31479	\$177	\$4	\$0	\$0	\$100	n/a	\$250	\$1,259	\$1,440
150	10/1/2023	10/1/2024	3637	2020	MACK		SEMI TRUCK	P164T		4700	\$134,000	
			50499	\$425	\$4	\$0	\$0	\$100	n/a	\$250	\$1,775	\$2,204
151	10/1/2023	10/1/2024	3611	2019	COVERED	WAGON	TRAILER			5711	\$2,051	
			68499	\$17	\$1	\$0	\$0	\$100	n/a	\$250	\$84	\$102
152	10/1/2023	10/1/2024	3633	2012	STARTRA	NS	SENATOR G4	500		6066	\$32,635	
			5882	\$214	\$0	\$0	\$0	\$100	n/a	\$250	\$188	\$402
153	10/1/2023	10/1/2024	3636	2019	CALIBER		7X16 TRAILER			7743	\$2,360	
			68499	\$17	\$1	\$0	\$0	\$100	n/a	\$250	\$84	\$102
154	10/1/2023	10/1/2024	3641		DODGE		RAM 2500			1683	\$34,977	
	10/ 1/2020	10/112024	01499	\$173	\$4	\$0	\$0	\$100	n/a	\$250	\$558	\$735
155	10/1/2023	10/1/2024	01400				TAHOE	φισσ	n/a	8112	\$39,000	φ/00
155	10/1/2023	10/1/2024	7911	\$116	\$4	\$0	\$0	\$100	n/a	\$250	\$224	\$344
156	10/1/2023	10/1/2024	7311		DODGE	ψυ		ψιοο	11/4	0540		ΨŪΨ
190	10/1/2023	10/1/2024	7911	\$116	\$4	\$0	CHARGER \$0	\$100	n/a	\$250	<b>\$23,585</b> \$210	\$330
457	40/4/0000	40/4/0004	7911					\$100	II/a			\$330
157	10/1/2023	10/1/2024	7011		CHEVROL		TAHOE	¢100	2/2	8595 ¢250	\$39,000	¢044
450	40/4/0000	401410004	7911	\$116	\$4	\$0	\$0	\$100	n/a	\$250	\$224	\$344
158	10/1/2023	10/1/2024	7044		FORD	<b>^</b>				5359	\$29,255	0044
			7911	\$116	\$4	\$0	\$0	\$100	n/a	\$250	\$224	\$344
159	10/1/2023	10/1/2024	3708		FORD		F150 SUPERC			1000	\$28,660	
			01499	\$173	\$4	\$0	\$0	\$100	n/a	\$250	\$627	\$804
160	10/1/2023	10/1/2024	3722		DODGE		RAM 3500 AM			6299	\$187,621	
			7919	\$154	\$8	\$0	\$0	\$100	n/a	\$250	\$1,068	\$1,230
161	10/1/2023	10/1/2024	3725		PIERCE		SABER FIRE			0181	\$90,000	
			7909	\$154	\$4	\$0	\$0	\$100	n/a	\$250	\$198	\$356
162	10/1/2023	10/1/2024			TRAILSTA	R	TRAILER			1033	\$2,300	
			68499	\$17	\$1	\$0	\$0	\$100	n/a	\$250	\$84	\$102
163	10/1/2023	10/1/2024		1993	DODGE		B250 VAN			3012	\$16,669	
			01499	\$173	\$4	\$0	\$0	\$100	n/a	\$250	\$226	\$403
164	10/1/2023	10/1/2024		1994	FORD		F150			9856	\$16,668	
			01499	\$173	\$4	\$0	\$0	\$100	n/a	\$250	\$226	\$403
165	10/1/2023	10/1/2024		2012	CHEVROL	ET	POLICE VEHI	CLE		1563	\$31,000	
			7911	\$116	\$4	\$0	\$0	\$100	n/a	\$250	\$224	\$344
166	10/1/2023	10/1/2024		2015	CHEVROL	.ET	POLICE VEHI	CLE		0347	\$31,000	
			7911	\$116	\$4	\$0	\$0	\$100	n/a	\$250	\$313	\$433

#### Liberty County Board of County Commissioners, FMIT #0770

Veh #	Eff Date	Exp Date	City #	Year	Make		Description			ID #	Cost New	
			Code	Liab	PIP	Med Pay	UM	Comp Ded	SP Ded	Coll Ded	Phy Dmg	Total Prem
167	10/1/2023	10/1/2024		2013	CHEVRO	LET	POLICE VEI	HICLE			\$31,000	
			7911	\$116	\$4	\$0	\$0	\$100	n/a	\$250	\$224	\$344
168	10/1/2023	10/1/2024		2020	FORD		F150 SSV C	REW CAB 4W		7934	\$32,584	
			7912	\$154	\$6	\$0	\$0	\$100	n/a	\$250	\$637	\$797
169	10/1/2023	10/1/2024		2020	FORD		F150 SSV C	REW CAB 4W		7954	\$32,584	
			7912	\$154	\$6	\$0	\$0	\$100	n/a	\$250	\$637	\$797
170	10/1/2023	10/1/2024		2020	FORD		F-150			4381	\$34,300	
			7912	\$154	\$6	\$0	\$0	\$100	n/a	\$250	\$637	\$797
171	10/1/2023	10/1/2024		2020	RAM		TRUCK			8599	\$27,000	
			01499	\$173	\$4	\$0	\$0	\$100	n/a	\$250	\$627	\$804
172	10/1/2023	10/1/2024			INTERNA		AMBULANC			TBD	\$282,000	
	10/1/2020	10/1/2024	7919	\$154	\$8	\$0	\$0	<b>، د</b> \$100	n/a	\$250	\$1,534	\$1,696
472	10/1/2023	10/1/2024	1919		CHEVRO			φισσ	n/a	7362		ψ1,030
1/3	10/1/2023	10/1/2024	7011				TAHOE	¢100	2/2		\$25,000	¢220
474	40/4/0000	40/4/0004	7911	\$116	\$4	\$0	\$0	\$100	n/a	\$250	\$210	\$330
174	10/1/2023	10/1/2024			CHEVRO		EXPRESS G		,	3795	\$20,000	<b>6</b> .000
			01499	\$173	\$4	\$0	\$0	\$100	n/a	\$250	\$226	\$403
175	10/1/2023	10/1/2024			FORD		F250 SUPER			5367	\$32,530	
			01499	\$173	\$4	\$0	\$0	\$100	n/a	\$250	\$298	\$475
176	10/1/2023	10/1/2024		2014	CHEVRO	LET	IMPALA PO	LICE		3516	\$25,000	
			7911	\$116	\$4	\$0	\$0	\$100	n/a	\$250	\$270	\$390
177	10/1/2023	10/1/2024		2021	CHEVRO	LET	TRAVERSE			0419	\$25,817	
			7398	\$116	\$4	\$0	\$0	\$100	n/a	\$250	\$538	\$658
178	10/1/2023	10/1/2024		2000	PIRC		FIRE TANKE	ER		0259	\$300,000	
			7909	\$154	\$4	\$0	\$0	\$100	n/a	\$250	\$522	\$680
179	10/1/2023	10/1/2024		2015	CHEVRO	LET	MALIBU			5617	\$27,060	
			7398	\$116	\$4	\$0	\$0	\$100	n/a	\$250	\$324	\$444
180	10/1/2023	10/1/2024		2011	FORD		CROWN VIC	TORIA		2071	\$29,255	
			7398	\$116	\$4	\$0	\$0	\$100	n/a	\$250	\$232	\$352
181	10/1/2023	10/1/2024			DODGE		RAM PICKU			2914	\$53,000	
101	10/1/2023	10/1/2024	01499	\$173	\$4	\$0	S0	\$100	n/a	\$250	\$741	\$918
100	10/1/2023	10/1/2024	01400		FORD	φυ		φ100	n/a	4608		φυτο
102	10/1/2023	10/1/2024	01400			0.0	F-150	¢100	2/2		\$21,964	¢720
400	4014/0000	40/4/0004	01499	\$173	\$4	\$0	\$0	\$100	n/a	\$250	\$562	\$739
183	10/1/2023	10/1/2024			FORD	<b>\$</b> 2	F-150	<b>*</b> 100	,	4609	\$21,964	<b>*7</b> 00
			01499	\$173	\$4	\$0	\$0	\$100	n/a	\$250	\$562	\$739
184	10/1/2023	10/1/2024			EAGER E			K TRAILER		5932	\$70,407	
			68499	\$17	\$1	\$0	\$0	\$100	n/a	\$250	\$540	\$558
185	10/1/2023	10/1/2024			FORD		F150			4607	\$21,964	
			01499	\$173	\$4	\$0	\$0	\$100	n/a	\$250	\$562	\$739
186	10/1/2023	10/1/2024		2023	MACK		GR64B DUM	IP TRUCK		3492	\$159,486	
			31479	\$177	\$4	\$0	\$0	\$100	n/a	\$250	\$1,486	\$1,667
187	10/1/2023	10/1/2024		2023	MACK		GR64B DUN	IP TRUCK		3493	\$159,486	
			31479	\$177	\$4	\$0	\$0	\$100	n/a	\$250	\$1,486	\$1,667
188	10/1/2023	10/1/2024		2023	MACK		GR64B DUM	IP TRUCK		3494	\$159,486	
			31479	\$177	\$4	\$0	\$0	\$100	n/a	\$250	\$1,486	\$1,667
189	10/1/2023	10/1/2024		2008	FORD		SEDAN POL	ICE		4146	\$28,750	
			7911	\$116	\$4	\$0	\$0	\$100	n/a	\$250	\$224	\$344
190	10/1/2023	10/1/2024			FORD		SEDAN POL			4153	\$28,750	
			7911	\$116	\$4	\$0	\$0	\$100	n/a	\$250	\$224	\$344
			1311	ψΠΟ	ΨŦ	ψυ	ψυ	ψιου	11/a	ψ200	ΨΖΖΨ	ψ0-+4

#### Liberty County Board of County Commissioners, FMIT #0770

Veh #	Eff Date	Exp Date	City #	Year	Make		Description			ID #	Cost New	
			Code	Liab	PIP	Med Pay	UM	Comp Ded	SP Ded	Coll Ded	Phy Dmg	Total Prem
191	10/1/2023	10/1/2024		2007	FORD		SEDAN POLI	CE		7059	\$28,750	
			7911	\$116	\$4	\$0	\$0	\$100	n/a	\$250	\$224	\$344
192	10/1/2023	10/1/2024		2021	CHEVRO	.ET	SILVERADO <sup>2</sup>	1500		3297	\$41,988	
			7912	\$154	\$6	\$0	\$0	\$100	n/a	\$250	\$889	\$1,049
193	10/1/2023	10/1/2024		2014	CHEVRO	.ET	CAPRICE PO	LICE		8485	\$15,000	
			7911	\$116	\$4	\$0	\$0	\$100	n/a	\$250	\$238	\$358
194	10/1/2023	10/1/2024		2014	CHEVRO	.ET	CAPRICE PO	LICE		8625	\$15,000	
			7911	\$116	\$4	\$0	\$0	\$100	n/a	\$250	\$238	\$358
195	10/1/2023	10/1/2024		2022	FORD		EXPLORER			0236	\$43,882	
			7911	\$116	\$4	\$0	\$0	\$100	n/a	\$250	\$668	\$788
196	10/1/2023	10/1/2024		2022	FORD		F-150 4WD SI	UPER		3553	\$44,480	
			7912	\$154	\$6	\$0	\$0	\$100	n/a	\$250	\$935	\$1,095
197	10/1/2023	10/1/2024		2022	FORD		EXPLORER			0282	\$46,575	
			7398	\$116	\$4	\$0	\$0	\$100	n/a	\$250	\$690	\$810
198	10/1/2023	10/1/2024		2023	GMC		SIERRA 4WD	CREW CAB		7099	\$42,552	
			01499	\$173	\$4	\$0	\$0	\$100	n/a	\$250	\$927	\$1,104
199	10/1/2023	10/1/2024		2010	CHEVRO	.ET	TAHOE			9157	\$39,000	
			7911	\$116	\$4	\$0	\$0	\$100	n/a	\$250	\$224	\$344
200	10/1/2023	10/1/2024		2010	CHEVRO	.ET	TAHOE			6130	\$39,000	
			7911	\$116	\$4	\$0	\$0	\$100	n/a	\$250	\$224	\$344
201	10/1/2023	10/1/2024		2010	CHEVRO	.ET	TAHOE			9210	\$39,000	
			7911	\$116	\$4	\$0	\$0	\$100	n/a	\$250	\$224	\$344
202	10/1/2023	10/1/2024		2010	CHEVRO	.ET	TAHOE			6009	\$39,000	
			7911	\$116	\$4	\$0	\$0	\$100	n/a	\$250	\$224	\$344
203	10/1/2023	10/1/2024		2023	CHRYSLE	R	PACIFICA			5513	\$41,249	
			7398	\$116	\$4	\$0	\$0	\$100	n/a	\$250	\$690	\$810
204	10/1/2023	10/1/2024		2023	CHRYSLE	R	PACIFICA			5514	\$41,249	
			7398	\$116	\$4	\$0	\$0	\$100	n/a	\$250	\$690	\$810
205	10/1/2023	10/1/2024		2023	CHRYSLE	R	PACIFICA			8450	\$41,249	
			7398	\$116	\$4	\$0	\$0	\$100	n/a	\$250	\$690	\$810
٦	lotal Normal	Premiums	:	\$28,071	\$664	\$0	\$0				\$65,196	\$93,931
		I Premium										\$93,931
		ervice Fee										\$5,636
	Ne	t Premium										\$99,567

				WC	ORK	ERS CO	MP	ENSAT	ION	EXPERIE		RATING	3
	R R	isk Name	: LIBERT	LA CONN.	TY BO	OARD OF	со	MMISSIO	NERS			Risk	<b>D:</b> 090220942
	R	ating Effe	ctive Da	nte: 10/01/	2024	Pro	duct	ion Date:	06/01/2	2024 <b>S</b>	tate: FL	ORIDA	
State	Losses			Expect Losse		Exp Prir Losses		Act Exc L	osses	Ballast	Act I	nc Losse	s Act Prim Losses
FL					6,339	·		24	41,430	43,2	40	284,85	60 43,420
(A) (B) Wt		(C) Exp Excess (D) Expect Losses (D - E) Losses			• •	(E) Exp Prim Losses		<sup>-</sup> ) Act Exc sses (H - I)		G) Ballast	(H) Ao Los		(I) Act Prim Losses
.17				146,339		54,976		155,3	55	43,240		180,981	25,626
		Pri	mary Lo	sses	Stabiliz			lue		Ratable Exce	<b>S</b> S		Totals
		(I)			, C	* (1 - A) + G			(A) * (I	F)		(J)	
Actual			25,626	6		119	,071			26,410			171,107
		(E)			C ;	* (1 - A) + G			(A) * (0	C)		(K)	
Expect	54.076		6		119	,071			15,532			189,579	
	ARAP				FLA	ARAP		SARAP		MAAR	AP		Exp Mod
												(J) / (K)	
Factors	6				1	.00							1.00
THEN					ואוסכ								

THIS MOD HAS BEEN ADJUSTED ACCORDING TO THE EXPERIENCE RATING PLAN MANUAL FLORIDA STATE RULE EXCEPTION 2.D.2 RATING REFLECTS A DECREASE OF 70% MEDICAL ONLY PRIMARY AND EXCESS LOSS DOLLARS WHERE ERA IS APPLIED.

Carrier: 31860-000 Policy: FMIT0770

Eff-Date: 10-01-2023 Exp-Date: 10-01-2024

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#### WORKERS COMPENSATION EXPERIENCE RATING

Risk Name: LIBERTY COUNTY BOARD OF COMMISSIONERS

Risk ID: 090220942

Rating Effective Date: 10/01/2024

Production Date: 06/01/2024

State: FLORIDA

09-FL0	ORIDA		Firm	ID: Firm Nar	ne: LIBERTY COU	JNTY BOARD O	F	CO	MMISSIONERS	
Carrie	<b>r:</b> 318	860	Policy No. FN	MIT0770	Eff Date:	10/01/2020	I	Ехр	Date: 10/01/20	21
Code	ELR	D- Ratio	Payroll	Expected Losses	Exp Prim Losses	Claim Data	IJ	OF	Act Inc Losses	Act Prim Losses
5509	3.23	.35	273,178	8,824	3,088	WC202014914	05	F	193,247 #	18,000
6217	1.29	.31	57,144	737	228	NO. 4	06	*	3,369	3,369
7382	2.07	.40	119,687	2,478	991					
7520	.97	.40	125,565	1,218	487					
7704	1.69	.35	75,000	1,268	444					
7705	1.63	.40	218,840	3,567	1,427					
7720	1.21	.37	1,414,790	17,119	6,334					
8810	.07	.42	1,365,890	956	402					
8868	.20	.45	5,423	11	5					
9015	1.41	.40	48,603	685	274					
9102	1.45	.40	42,670	619	248					
9402	1.90	.35	13,538	257	90					
9410	1.06	.42	503,366	5,336	2,241					
9765	WORK	PLACE	SAFETY (	-957	-361					
9841	DRUG-	FREE	WORKPLAC	-2,346	-886					
Policy	Total:			Subject Premium:	Total Act Inc 6 Losses: 196,61					

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\* Total by Policy Year of all cases \$2000 or less. D Disease Loss

C Catastrophic Loss

#### WORKERS COMPENSATION EXPERIENCE RATING

Risk Name: LIBERTY COUNTY BOARD OF COMMISSIONERS

Risk ID: 090220942

Rating Effective Date: 10/01/2024

Production Date: 06/01/2024

State: FLORIDA

<b>09-FLORIDA</b> Firm ID: Firm Name: LIBERTY COUNTY BOARD OF COMMISSIONERS .										•
Carrie	<b>r:</b> 318	860	Policy No. Fi	MIT0770	Eff Date:	10/01/2021		Ехр	Date: 10/01/20	22
Code	ELR	D- Ratio	Payroll	Expected Losses	Exp Prim Losses	Claim Data	IJ	OF	Act Inc Losses	Act Prim Losses
5509	3.23	.35	465,290	15,029	5,260	NO. 4	06	*	2,054	2,054
6217	1.29	.31	92,490	1,193	370					
7382	2.07	.40	164,411	3,403	1,361					
7520	.97	.40	126,465	1,227	491					
7704	1.69	.35	75,000	1,268	444					
7705	1.63	.40	192,304	3,135	1,254					
7720	1.21	.37	1,299,669	15,726	5,819					
8810	.07	.42	1,256,518	880	370					
8868	.20	.45	7,084	14	6					
9015	1.41	.40	102,388	1,444	578					
9102	1.45	.40	139,593	2,024	810					
9402	1.90	.35	20,083	382	134					
9410	1.06	.42	702,872	7,450	3,129					
9765	WORK	PLACE	SAFETY (	-1,239	-467					
9841	DRUG-	FREE	WORKPLAC	-3,036	-1,143					
Policy	Total:			Subject Premium:	147,558	Total Act Inc Losses:			2,054	

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\* Total by Policy Year of all cases \$2000 or less. D Disease Loss

C Catastrophic Loss

#### WORKERS COMPENSATION EXPERIENCE RATING

Risk Name: LIBERTY COUNTY BOARD OF COMMISSIONERS

Risk ID: 090220942

Rating Effective Date: 10/01/2024

Production Date: 06/01/2024

State: FLORIDA

09-FLC	ORIDA		Firm	ID: Firm Nar	ne: LIBERTY COU	JNTY BOARD O	F	CO	MMISSIONERS	•
Carrie	<b>r:</b> 318	860	Policy No. Fi	MIT0770	Eff Date:	10/01/2022		Ехр	Date: 10/01/202	23
Code	ELR	D- Ratio	Payroll	Expected Losses	Exp Prim Losses	Claim Data	IJ	OF	Act Inc Losses	Act Prim Losses
5509	3.23	.35	478,589	15,458	5,410	WC202316056	06	F	1,997	1,997
6217	1.29	.31	80,828	1,043	323	WC202315981	06	F	84,183	18,000
7382	2.07	.40	188,830	3,909	1,564					
7520	.97	.40	94,893	920	368					
7704	1.69	.35	60,000	1,014	355					
7705	1.63	.40	283,178	4,616	1,846					
7720	1.21	.37	2,290,340	27,713	10,254					
8810	.07	.42	1,506,400	1,054	443					
9015	1.41	.40	60,580	854	342					
9102	1.45	.40	178,302	2,585	1,034					
9402	1.90	.35	11,476	218	76					
9410	1.06	.42	354,331	3,756	1,578					
9765	WORK	PLACE	SAFETY (	-1,586	-593					
9841	DRUG-	FREE	WORKPLAC	-3,887	-1,452					
Policy	Total:		5,587,747	Subject Premium:	Total Act Inc       9 Losses:     86,18					

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C Catastrophic Loss

**Carrier: Policy Number: Policy Period:** 

Florida Municipal Ins... FMIT0770 2022-10-01 to 2023-10-01

Audit Type: **Insured:** Audit Period:

Workers' Compensation / Physical Liberty County Board of County Commissioners 2022-10-01 to 2023-10-01

			BILLING CODE SUMMARY		
State	Loc.	Code	Classification	Basis	Amount
FL	1	5509	Street or road maintenance, construction or reconstruction by state, county or municipality-all employees and drivers (AK UT)	Payroll	478,589
FL	1	6217	Excavation and drivers NOC	Payroll	80,828
FL	1	7382	Bus co.: all other employees and drivers	Payroll	188,830
FL	1	7520	Waterworks operation and drivers.	Payroll	94,893
FL	1	7704	Fire patrol or protective corps and drivers (FL MA MT ) Sum of column(s) 7, Contract Labor	Payroll	60,000
FL	1	7705	Ambulance service companies and ems (emergency medical service) providers and drivers	Payroll	283,178
FL	1	7720	Police officers and drivers Sum of column(s) 9, Contract Labor	Payroll	2,290,338
FL	1	8810	Clerical office employees NOC	Payroll	1,506,403
FL	1	8868	College: professional employees and clerical	Payroll	0
FL	1	9015	Buildings-operation by owner or lessee or real estate management firm: all other employees	Payroll	60,580
FL	1	9102	Park NOC-all employees and drivers Sum of column(s) 13, Contract Labor	Payroll	178,302
FL	1	9402	Street cleaning and drivers	Payroll	11,476
FL	1	9410	Municipal, township, county or state employee NOC.	Payroll	354,331
			Premium Payroll Total		5,587,748

RECONCILIATION					
Total Payroll (Column #2 - Worksheets Combined)	5,482,171				
Overtime Adjustments	-80,943				
Contract Labor	186,520				
Premium Payroll Total	5,587,748				

	CLASS CODE VARIANCES							
State	Loc.	Code	Basis	Estimate	Actual	Variance	Notes	
FL	1	5509	Payroll	587,917	478,589	-18.6%		
FL	1	6217	Payroll	92,747	80,828	-12.9%		
FL	1	7382	Payroll	196,030	188,830	-3.7%		
FL	1	7520	Payroll	107,099	94,893	-11.4%		
FL	1	7704	Payroll	75,000	60,000	-20.0%		
FL	1	7705	Payroll	318,755	283,178	-11.2%		
FL	1	7720	Payroll	1,273,032	2,290,338	79.9%	Sheriffs office added staff 49 employees in class this year	
FL	1	8810	Payroll	1,645,723	1,506,403	-8.5%		
FL	1	8868	Payroll	5,500	0	-100.0%	No exposure as one employee was terminated and no new hires	
FL	1	9015	Payroll	57,845	60,580	4.7%		
FL	1	9102	Payroll	74,507	178,302	139.3%	Added contract labor for events	
FL	1	9402	Payroll	18,025	11,476	-36.3%	Staff reduction	
FL	1	9410	Payroll	469,564	354,331	-24.5%	Staff reduction	

Confidential: This audit is made from such records and information as furnished by the insured or his representative. Responsibility for its accuracy cannot be guaranteed as we must accept the insured's or accountant's statement in many respects concerning classification, dollar amounts to be used on audit, etc. The only guarantee we make is that we will make a re-audit without charge if the auditor is in error due to his own fault. The accepting company agrees to hold AFIRM<sup>™</sup> free and harmless from any liability which may arise from a result of this audit. The insured or his representative, or accountant also agree to hold AFIRM<sup>™</sup> free and harmless from any liability which may arise as a result of this audit. We accept no responsibilities for delays of any kind. We do not assume any legal liability due to misinformation, inaccuracies, human error, etc.

#### Carrier: Policy Number:

**Policy Period:** 

Florida Municipal Ins... FMIT0770 2022-10-01 to 2023-10-01 Audit Type: Insured: Audit Period:

Workers' Compensation / Physical Liberty County Board of County Commissioners 2022-10-01 to 2023-10-01

## Job #5656345

AUDIT NOTES							
Audit Adjusted for the Follo	Source of Audit						
	YES	NO		YES NO	General Ledger		
None Noted		Х	New Operations		Cash Disbursements		
Subcontractors		Χ	EQPT Rental to Others		Sales Journal		
Commissions and/or bonus		Х	Meals / Lodging / Housing		Payroll Journal / Registers	X	
Premium overtime	X		Cash and/or Contract Labor	X 🗌	Individual Earnings		
Tips		Х	Mobile Equipment		Income Statements		
Severance Pay		Х	Sales Tax		Payroll Summary		
OCIP/Wrap-Up		Х			941's	Х	
					SUI's	X	

AUDIT GENERAL INFORMATION						
Audit Information Provided By:		Insured Information:				
Name:	Shaula Jerkins, Deputy Clerk	Nama	Liberty County Board of County			
Title:	Deputy Clerk	Name:	Commissioners			
Phone:	850-643-2215	Address:	PO Box 399			
Location:	10818 NW SR 20 Bristol		Bristol, FL 32321			
E-mail:	sjerkins@libertyclerk.com	Phone:	850-643-2215			
Web Site:	libertyclerk.com	Tax ID:	596017770			
Policy Period	d: 2022-10-01 to 2023-10-01	Audit Period:	2022-10-01 to 2023-10-01			
Audited By:	Bmorosco	Audit Date:	2023-11-16			

PRINCIPALS, PARTNERS, INDIVIDUALS, AND RELATIVES									
Entity:	Entity: 🗌 Individual 📋 Partnership 📋 Corporation 🔛 LLC 🛛 Other: Municipality								
						Included Amount			
Liberty County Board of County Commissioners (100.0% Ownership)				County	Operates all departme	ents			

## **DESCRIPTION OF OPERATIONS**

Insured operates as a Municipality to provide the operations for the residents of Liberty County that include Sheriff's office, Clerk of Courts, Tax Collectors office, Tax Appraisers office and Supervisor of Election office.

The wages for the elected officials are included in the audit exposure for code 8810 for BOCC.

Liberty County Board of County Commission - FEIN - 59-6017778

Liberty County Clerk of Court - FEIN - 59-1665093

Liberty County Tax Collector - FEIN - 59-1109823

Liberty County Sheriffs Department - FEIN - 59-6020341

Liberty County Property Appraiser - FEIN - 59-1112376

Supervisor of Elections Liberty County - FEIN - 59-3417742

#### STANDARD EXCEPTIONS NOTES

(SUPPLEMENTAL NOTES TO ANALYSIS ON WORKSHEET)

All clerical employees are physically separated from all other operations and have no interchange of labor.

#### Carrier: Policy Number: Policy Period: 2

Florida Municipal Ins... FMIT0770 2022-10-01 to 2023-10-01 Audit Type: Insured: Audit Period:

Workers' Compensation / Physical Liberty County Board of County Commissioners : 2022-10-01 to 2023-10-01

#### REMARKS

Records and signature forms attached for 6 entities.

There were no multiple entities. Were there multiple locations? No

Was the insured involved in any OCIP work? No

Was there any temporary labor used? No

Was there any leased labor used? No

Was there any contract labor used? Yes

Was every auditable class code justified and addressed separately? Yes

There were no claims indicated on the audit request.

With whom (name and title of the person) were the results of the audit reviewed? Shaula Jerkins, Deputy Clerk

Wendy Doyle- Clerk of Courts Secretary

Mary Kincaid, Tax Collector

Brenda Hodge, TPP Specialist Appraisers

Bret Phillips- Finance Director- Sheriff office

Grant Conyers Supervisor of Elections

Did the audit contact agree with the total exposure (not premium) developed on the audit report? Yes

Was overtime paid? Yes

The audit was conducted offsite (remote/virtual) with the audit contact. No physical visit was performed.

Were the insured's operations affected by COVID-19? If yes, please provide details: NO

Number of Full Time Employees 118

Number of Part Time Employees 24

Number of Paid Firefighters 0

Number of Crossing Guards 0

Does the insured entity provide Electric Services? No

Does the insured entity provide Gas Services? No

Number of Volunteer Firefighters (NOTE: All Vol FF's are subject to minimum inclusion of \$1,500 inclusion - if actual remuneration is higher, please include at actual). 40

Number of Volunteer Police (NOTE: All Vol Police are subject to minimum inclusion of \$300 inclusion - if actual remuneration is higher, please include at actual). 5- Sheriffs Office 1500 included in 7720

Total remuneration paid to Mayor and City Council (include in 8810 exposure): \$0.00

# **Carrier:**

**Policy Period:** 

Florida Municipal Ins... Policy Number: FMIT0770 2022-10-01 to 2023-10-01

Audit Type: Insured:

Workers' Compensation / Physical Liberty County Board of County Commissioners Audit Period: 2022-10-01 to 2023-10-01

# REMARKS (Continued)

Aircraft Details. (Please include: aircraft type, number of seats, FAA Certificate #) N/A

		<b>Overtime Analysis</b>	
Employee:	5		
Pay Period:	2023-09-01		
Regular Hours:	40 @ \$10.00 = \$400.00		
Overtime Hours:	1 @ \$15.00 = \$15.00		
Paid at:	Time and a half		

AFIRM Carrier: Policy Number:

**Policy Period:** 

Florida Municipal Ins... FMIT0770 2022-10-01 to 2023-10-01

Ins...

Audit Type: Insured: Audit Period:

		Liberty 0	Liberty County Board of		County Commission - FEIN - 59-6017778 - Page 1	mission	- FEIN - 59	9-6017778	- Page 1		
		1	0	e	4	ъ	9	7	ω	σ	10
		Quarterly	Total								
		Tax Reports	Payroll	Street or road	Excavation and	Bus co.: all ot	Waterworks oper	Fire patrol or	Ambulance servi	Police officers	Clerical office
				5509	6217	7382	7520	7704	7705	7720	8810
		SUI Return	Payroll Journal								
				FL: 1	FL: 1	FL: 1	FL: 1	FL: 1	FL: 1	FL: 1	FL: 1
1	Oct 2022										
2	Nov 2022										
е	Dec 2022	521,344									
4	Jan 2023										
ß	Feb 2023										
9	Mar 2023	458,813									
7	Apr 2023										
ω	May 2023										
6	Jun 2023	529,894									
10	Jul 2023										
11	Aug 2023										
12	Sep 2023	484,262	1,994,313	480,462	80,828	190,083	95,925		346,979	12,500	412,257
13	Subtotal	1,994,313	1,994,313	480,462	80,828	190,083	95,925	0	346,979	12,500	412,257
14	Overtime			-1,873		-1,253	-1,032		-63,801	0	-2,353
15	Total	1,994,313	1,994,313	478,589	80,828	188,830	94,893	0	283,178	12,500	409,904

AFIRM Carrier: Policy Number:

**Policy Period:** 

Florida Municipal Ins... FMIT0770 2022-10-01 to 2023-10-01

: ,

Audit Type: Insured: Audit Period:

		Liberty (	Liberty County Board of County Commission - FEIN - 59-6017778 - Page 2	ard of Co	unty Com	- mission	FEIN - 5	9-6017778	3 - Page 2		
		11	12	13	14	15	16	17	18	19	20
								OT @ 1.5x	OT @ 1.5x	OT @ 1.5x	OT @ 1.5x
		College: profes	Buildings-opera	Park NOC-all em	Street cleaning	Municipal, town		Street or road	Bus co.: all ot	Waterworks oper	Ambulance servi
		8868	9015	9102	9402	9410		5509	7382	7520	7705
		FL: 1	FL: 1	FL: 1	FL: 1	FL: 1		FL: 1	FL: 1	FL: 1	FL: 1
Ч	Oct 2022										
7	Nov 2022										
m	Dec 2022										
4	Jan 2023										
IJ	Feb 2023										
9	Mar 2023										
2	Apr 2023										
∞	May 2023										
ი	Jun 2023										
10	Jul 2023										
11	Aug 2023										
12	Sep 2023		60,897	58,386	11,476	244,520		5,620	3,760	3,097	191,402
13	Subtotal	0	60,897	58,386	11,476	244,520		5,620	3,760	3,097	191,402
14	Overtime		-317	-233		-443					
15	Total	0	60,580	58,153	11,476	244,077					

AFIRM Carrier: Policy Number:

**Policy Period:** 

Florida Municipal Ins... FMIT0770 2022-10-01 to 2023-10-01

Audit Type: Insured: Audit Period:

e 3																				
7778 - Pag																				
Liberty County Board of County Commission - FEIN - 59-6017778 - Page 3																				
mission - Fl	25	OT @ 1.5x	Municipal, town	9410	FL: 1												1,329	1,329		
unty Comr	24	OT @ 1.5x	Park NOC-all em	9102	FL: 1												869	698		
ard of Cou	23	OT @ 1.5x	Buildings-opera	9015	FL: 1												951	951		
<b>Sounty Bo</b>	22	OT @ 1.5x	Clerical office	8810	FL: 1												7,059	7,059		
Liberty C	21	OT @ 1.5x	Police officers	7720	FL: 1													0		
						Oct 2022	Nov 2022	Dec 2022	Jan 2023	Feb 2023	Mar 2023	Apr 2023	May 2023	Jun 2023	Jul 2023	Aug 2023	Sep 2023	Subtotal	Overtime	Total
						Ч	7	m	4	ß	9	7	80	σ	10	11	12	13	14	15

AFIRM Carrier: Policy Number:

**Policy Period:** 

Florida Municipal Ins... FMIT0770 2022-10-01 to 2023-10-01

Audit Type: Insured: Audit Period:

Workers' Compensation / Physical Liberty County Board of County Commissioners 2022-10-01 to 2023-10-01

# 

			Liberty	r County C	lerk of C	ourt - FEIN	Liberty County Clerk of Court - FEIN - 59-1665093		
		1	2	3	4	5			
		Quarterly	Total			OT @ 1.5x			
		Tax Reports	Payroll	Clerical office		Clerical office			
				8810		8810			
		941 Line 5c	Payroll Journal	Payroll Journal					
				FL: 1		FL: 1			
ч	Oct 2022								
7	Nov 2022								
Μ	Dec 2022	120,078							
4	Jan 2023								
£	Feb 2023								
9	Mar 2023	119,968							
7	Apr 2023								
8	May 2023								
6	Jun 2023	123,179							
10	Jul 2023								
11	Aug 2023								
12	Sep 2023	125,601	504,224	504,224		2,281			
13	Pre tax adjustment	15,398							
14	Subtotal	504,224	504,224	504,224		2,281			
15	Overtime			-760					
16	Total	504,224	504,224	503,464					

**Policy Number:** AFIRM **Carrier:** 

**Policy Period:** 

Florida Municipal Ins... 2022-10-01 to 2023-10-01 FMIT0770

Insured: Audit Period: Audit Type:

Liberty County Board of County Commissioners Workers' Compensation / Physical 2022-10-01 to 2023-10-01

# Liberty County Tax Collector - FEIN - 59-1109823

		1	2	Э	4			
		Quarterly	Total					
		Tax Reports	Payroll	Clerical office				
				8810				
		941 Line 5c	Payroll Journal					
				FL: 1				
1	Oct 2022							
2	Nov 2022							
З	Dec 2022	73,168						
4	Jan 2023							
5	Feb 2023							
9	Mar 2023	64,368						
7	Apr 2023							
8	May 2023							
6	Jun 2023	64,368						
10	Jul 2023							
11	Aug 2023							
12	Sep 2023	70,673	278,946	278,946				
13	Pre tax adjustment	6,369						
14	Subtotal	278,946	278,946	278,946				
15	Total	278,946	278,946	278,946				

AFIRM Carrier: Policy Number:

**Policy Period:** 

Florida Municipal Ins... FMIT0770 2022-10-01 to 2023-10-01

Audit Type: Insured: Audit Period:

Qua		-INGILY CO	uiry oilei	iiis nepē	Irtment - I	Liberty County Sherifts Department - FEIN - 59-6020341	
Oue	1	7	З	4	5		
	Quarterly	Total			OT @ 1.5x		
Тах	Tax Reports	Payroll	Police officers		Police officers		
			7720		7720		
INS	SUI Return	Payroll Journal					
			FL: 1		FL: 1		
	520,013						
	560,437						
	536,250						
Aug 2023							
	663,567	2,280,267	2,280,267		26,401		
	2,280,267	2,280,267	2,280,267		26,401		
			-8,800				
	2,280,267	2,280,267	2,271,467				

AFIRM Carrier: Policy Number:

**Policy Period:** 

Florida Municipal Ins... FMIT0770 2022-10-01 to 2023-10-01

Audit Type: Insured: Audit Period:

		Liberty County		Property Appraiser - FEIN - 59-1112376	raiser - F	EIN - 59-	112376		
	1	7	м	4	ы				
	Quarterly	Total							
	Tax Reports	Payroll	Municipal, town	Clerical office					
			9410	8810					
	941 Line 5c	Payroll Journal							
			FL: 1	FL: 1					
Oct 2022									
Nov 2022									
Dec 2022	53,423								
Jan 2023									
Feb 2023									
Mar 2023	53,423								
Apr 2023									
May 2023									
Jun 2023	53,423								
Jul 2023									
Aug 2023									
Sep 2023	53,423	227,536	110,254	117,282					
	13,844								
Subtotal	227,536	227,536	110,254	117,282					
Total	227,536	227,536	110,254	117,282					

AFIRM Carrier: Policy Number:

**Policy Period:** 

Florida Municipal Ins... FMIT0770 2022-10-01 to 2023-10-01

Audit Type: Insured: Audit Period:

		S	upervisor (	Supervisor of Elections Liberty County - FEIN - 59-3417742	ns Liberty	/ County	- FEIN -	59-34177	42		
		1	2	e	4	IJ					
		Quarterly	Total			OT @ 1.5x					
		Tax Reports	Payroll	Clerical office		Clerical office					-
				8810		8810					
		941 Line 5c	Payroll Journal								
				FL: 1		FL: 1					
Ч	Oct 2022										
7	Nov 2022										
ω	Dec 2022	37,851									
4	Jan 2023										
5	Feb 2023										
9	Mar 2023	36,770									
7	Apr 2023										
8	May 2023										
6	Jun 2023	34,709									
10	Jul 2023										
11	Aug 2023										
12	Sep 2023	41,699	196,885	196,885		235					
13	Pre tax adjusment	45,856									
14	Subtotal	196,885	196,885	196,885		235					
15	Overtime			- 78							
16	Total	196,885	196,885	196,807							

**Policy Period:** 

Florida Municipal Ins... FMIT0770 2022-10-01 to 2023-10-01

Audit Type: Insured: Audit Period:

		Em	ploye	e Analys	is 9410 -	Page 1 (I	Employee Analysis 9410 - Page 1 (Extra Worksheet)	
				1	2	3		
						Total		
				10-1-22 TO 10-1-23	от			
Ч	JEAN MARIE MARICK	UF[IFAS-COUNTY EXTENSION DIRECTOR	9410	17,813		17,813		
7	BEN GUTHRIE	COUNTY 911 COORDINTOR/MOSQUITO DIRECTOR	9410	51,000	253	51,253		
m	SIDNEY FREE	VETERAN OFFICE COORDINATOR	9410	11,296		11,296		
4	RHONDA LEWIS	COUNTY EMERGENCY MANAGEMENT DIRECTOR	9410	50,950	288	51,238		
2	KATHRYN MATCHKUS	<b>GRANTS DIRECTOR</b>	9410	47,956	135	48,091		
9	ALLISON MALOY	GRANTS DIRECTOR	9410	27,188		27,188		
7	MELISSA SHULER	COUNTY EMERGENCY MANAGEMENT ASSISTANT	9410	36,987	653	37,640		
ω	Sub-total: 9410			243,191	1,329	244,520		

### AFIRM Carrier: Policy Number:

**Policy Period:** 

Florida Municipal Ins... FMIT0770 2022-10-01 to 2023-10-01

Audit Type: Insured: Audit Period:

Workers' Compensation / Physical Liberty County Board of County Commissioners 2022-10-01 to 2023-10-01

Job #5656345

			#of Empl	oloyees - I	⊃age 1 (E	loyees - Page 1 (Extra Worksheet)	eet)		
			г	0	£	4			
			FT	РТ	VOL FF	VOL Police			
Ч	Employees	BOCC		46 2	24 40				
2	Employees	Clerk		11					
m	Employees	Property Appraiser		3					
4	Employees	Sheriff		50		5			
ß	Employees	Supervisor of elections		3					
9	Employees	Tax Collector		5					
7	Sub-total:			118 2	24 40	5			

### AFIRM Carrier:

Florida Municipal Ins... 2022-10-01 to 2023-10-01 FMIT0770

> **Policy Number: Policy Period:**

Insured: Audit Period: Audit Type:

Workers' Compensation / Physical

Liberty County Board of County Commissioners 2022-10-01 to 2023-10-01

	Employee Analysis 9410	Analys	sis 9410	Property .	roperty Appaiser - Page 1 (Extra Worksheet)	- Page	1 (Extra	Worksh	ieet)		
			1	7							
				Total							
		10	10-1-22 TO 10-1-23								
1 Cynthia P Walker	Property Appraiser	9410	110,254	17,813							

### AFIRM Carrier:

Florida Municipal Ins... 2022-10-01 to 2023-10-01 FMIT0770 **Policy Number:** 

**Policy Period:** 

Insured: Audit Period: Audit Type:

Liberty County Board of County Commissioners Workers' Compensation / Physical 2022-10-01 to 2023-10-01

Job #5656345

			ບ	contract P	olice - P	Police - Page 1 (Extra Worksheet)	tra Work	sheet)		
				1	2	3				
						Totals				
Ч	1 James C Peddie	Police work	7720	1,474	3,397	4,871				

### AFIRM Carrier: Policy Number:

**Policy Period:** 

Florida Municipal Ins... FMIT0770 2022-10-01 to 2023-10-01

Audit Type: Insured: Audit Period:

<b>Job #5656345</b>		ß	
	hysical	ounty Commissioners	

			ŭ	Contract Labor - Page 1 (Extra Worksheet)	bor - Pa	ge 1 (Ex	ktra Worl	(sheet		
				1						
				10-1-22 TO 10-1-23						
1	Jennifer Shuler	Parks department worker	9102	42,413						
2	Kent Jacobs	Parks department worker	9102	2,500						
Э	Brian Eddins	Parks department worker	9102	19,250						
4	Darrell Evans	Parks department worker	9102	908						
2	Gretchen Harr	Parks department worker	9102	1,716						
9	Jessica Peddie	Parks department worker	9102	715						
7	Jace Ford	Parks department worker	9102	1,050						
80	Larry Brown	Parks department worker	9102	37,900						
6	Matthew White	Parks department worker	9102	9,957						
10	Rachel Rogers	Parks department worker	9102	3,740						
11	Sub-total: 9102			120,149						

### **AFIRM**

### Job #5656345

Carrier:	Florida Mur	nicipal
<b>Policy Number:</b>	FMIT0770	
<b>Policy Period:</b>	2022-10-01	to 2023

Ins... -10-01

Insured:

Audit Type: Workers' Compensation / Physical Liberty County Board of County Commissioners Audit Period: 2022-10-01 to 2023-10-01

	Cash	/ Contract Lab	o <mark>r S</mark> umi	mary			
Laborer	Type of work	Type of Labor	State	Loc.	Code	Total	Exposure
Volunteer Firefighters	Fights fires	Contract	FL	1	7704	60,000	60,000
			Sub-t	otal for c	lass 7704	60,000	60,000
Volunteer Police	Police work	Contract	FL	1	7720	1,500	1,500
James C Peddie	Police work	Contract	FL	1	7720	4,871	4,871
			Sub-t	otal for c	lass 7720	6,371	6,371
Contract Labor	Parks and events	Contract	FL	1	9102	120,149	120,149
			Sub-t	otal for c	lass 9102	120,149	120,149
					Total	186,520	186,520

Member: 0770 - LIBERTY COUNTY BOARD OF COUNTY COMMISSIONERS

Activity Period: 12/31/2023 - 1/31/2024

### ACTIVITY FOR APD CLAIMS

Claim Number	VA2016084362	Claimant				Activity For T	his Period			Total As o	of Date	
Loss Date	05/03/2016	Adjuster	TARA BONILLA		Payments	Reserves	Recoveries	Incurred	Payments	Reserves	Recoveries	Incurred
Reported	05/11/2016	Status	CLOSED	Indemnity	\$0.00	\$0.00	\$0.00	\$0.00	\$12,325.00	\$0.00	\$0.00	\$12,325.00
Coverage	APD	Description	FIRE DAMAGE	Expense	\$0.00	\$0.00	\$0.00	\$0.00	\$132.75	\$0.00	\$0.00	\$132.75
				Subtotals	\$0.00	\$0.00	\$0.00	\$0.00	\$12,457.75	\$0.00	\$0.00	\$12,457.75
Claim Number	VA2015082751	Claimant				Activity For T	his Period			Total As o	of Date	
Loss Date	11/12/2015	Adjuster	TARA BONILLA		Payments	Reserves	Recoveries	Incurred	Payments	Reserves	Recoveries	Incurred
Reported	11/13/2015	Status	CLOSED	Indemnity	\$0.00	\$0.00		\$0.00	\$11,092.04	\$0.00	\$0.00	\$11,092.04
Coverage	APD			Expense	\$0.00	\$0.00	\$0.00 \$0.00	\$0.00 \$0.00	\$11,092.04	\$0.00 \$0.00	\$0.00	\$85.00
Coverage		Description	Unknown person was driving a 4 wheeler on the side	Subtotals	\$0.00 \$0.00	\$0.00 \$0.00	\$0.00 \$0.00	\$0.00	\$11,177.04	\$0.00	\$0.00	\$11,177.04
				Subiotais	\$0.00	\$0.00	\$0.00	\$0.00	\$11,177.04	\$0.00	\$0.00	\$11,177.04
Claim Number	VA2016083703	Claimant				Activity For T	his Period			Total As o	of Date	
Loss Date	02/15/2016	Adjuster	TARA BONILLA		Payments	Reserves	Recoveries	Incurred	Payments	Reserves	Recoveries	Incurred
Reported	03/09/2016	Status	CLOSED	Indemnity	\$0.00	\$0.00	\$0.00	\$0.00	\$3,740.90	\$0.00	\$0.00	\$3,740.90
Coverage	APD	Description	IV STRUCK DEER	Expense	\$0.00	\$0.00	\$0.00	\$0.00	\$85.00	\$0.00	\$0.00	\$85.00
				Subtotals	\$0.00	\$0.00	\$0.00	\$0.00	\$3,825.90	\$0.00	\$0.00	\$3,825.90
Claim Number	VA2016085097	Claimant				Activity For T	his Period			Total As o	of Date	
Loss Date	07/08/2016	Adjuster	TARA BONILLA		Payments	Reserves	Recoveries	Incurred	Payments	Reserves	Recoveries	Incurred
Reported	07/20/2016	Status	CLOSED	Indemnity	\$0.00	\$0.00	\$0.00	\$0.00	\$1,605.21	\$0.00	\$0.00	\$1,605.21
Coverage	APD	Description	The insured was driving and a dog ran in	Expense	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
			front of	Subtotals	\$0.00	\$0.00	\$0.00	\$0.00	\$1,605.21	\$0.00	\$0.00	\$1,605.21
Claim Number	VA2016086156	Claimant				Activity For T	his Period			Total As o	of Date	
Loss Date	09/05/2016	Adjuster	TARA BONILLA		Payments	Reserves	Recoveries	Incurred	Payments	Reserves	Recoveries	Incurred
Reported	11/09/2016	Status	CLOSED	Indemnity	\$0.00	\$0.00	\$0.00	\$0.00	\$1,454.50	\$0.00	\$0.00	\$1,454.50
Coverage	APD	Description	IV HIT A WILD HOGPKG	Expense	\$0.00	\$0.00	\$0.00	\$0.00	\$85.00	\$0.00	\$0.00	\$85.00
				Subtotals	\$0.00	\$0.00	\$0.00	\$0.00	\$1,539.50	\$0.00	\$0.00	\$1,539.50
Claim Number	VA2016083758	Claimant				Activity For T	his Period			Total As o	of Date	
Loss Date	03/14/2016	Adjuster	TORI MAXWELL		Payments	Reserves	Recoveries	Incurred	Payments	Reserves	Recoveries	Incurred
Reported	03/15/2016	Status	CLOSED	Indemnity	\$0.00	\$0.00	\$0.00	\$0.00	\$711.30	\$0.00	\$0.00	\$711.30
Coverage	APD	Description	DEER RAN ACROSS THE STREET AND	Expense	\$0.00	\$0.00	\$0.00	\$0.00	\$365.20	\$0.00	\$0.00	\$365.20
			COLLIDED WITH IV	Subtotals	\$0.00	\$0.00	\$0.00	\$0.00	\$1,076.50	\$0.00	\$0.00	\$1,076.50
Claim Number	VA2016084318	Claimant				Activity For T	his Period			Total As o	of Date	
Loss Date	04/04/2016	Adjuster	TARA BONILLA		Payments	Reserves	Recoveries	Incurred	Payments	Reserves	Recoveries	Incurred
Reported	05/06/2016	Status	CLOSED	Indemnity	\$0.00	\$0.00	\$0.00	\$0.00	\$830.40	\$0.00	\$0.00	\$830.40
Coverage	APD	Description	WINDSHIELD	Expense	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00 \$0.00	\$0.00	\$0.00
	-	Description		Subtotals	\$0.00	\$0.00	\$0.00	\$0.00	\$830.40	\$0.00	\$0.00	\$830.40
				Castolaio	¥0.00	φ0.00		<b>\$5.00</b>	¥000.40		÷	<b>****</b>

Member: 0770 - LIBERTY COUNTY BOARD OF COUNTY COMMISSIONERS

Activity Period: 12/31/2023 - 1/31/2024

AS OF January 31, 202
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	Activity Period. 12/3	31/2023 - 1/31/2024									AS OF Jail	iuary 31, 2024
Claim Number	VA2015082910	Claimant				Activity For Th	nis Period			Total As o	f Date	
Loss Date	11/17/2015	Adjuster	TORI MAXWELL		Payments	Reserves	Recoveries	Incurred	Payments	Reserves	Recoveries	Incurred
Reported	12/03/2015	Status	CLOSED	Indemnity	\$0.00	\$0.00	\$0.00	\$0.00	\$605.70	\$0.00	\$0.00	\$605.70
Coverage	APD	Description	FRONT DRIVER SIDE OF IV # 1 MADE	Expense	\$0.00	\$0.00	\$0.00	\$0.00	\$85.00	\$0.00	\$0.00	\$85.00
			IMPACT WITH THE D	Subtotals	\$0.00	\$0.00	\$0.00	\$0.00	\$690.70	\$0.00	\$0.00	\$690.70
Claim Number	VA2016084489	Claimant				Activity For T	nis Period			Total As o	f Date	
Loss Date	05/04/2016	Adjuster	TARA BONILLA		Payments	Reserves	Recoveries	Incurred	Payments	Reserves	Recoveries	Incurred
Reported	05/24/2016	Status	CLOSED	Indemnity	\$0.00	\$0.00	\$0.00	\$0.00	\$683.70	\$0.00	\$0.00	\$683.70
Coverage	APD	Description	WINDSHIELD DAMAGE	Expense	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
				Subtotals	\$0.00	\$0.00	\$0.00	\$0.00	\$683.70	\$0.00	\$0.00	\$683.70
Claim Number	VA2016085773	Claimant				Activity For T	nis Period			Total As o	f Date	
Loss Date	07/22/2016	Adjuster	TARA BONILLA		Payments	Reserves	Recoveries	Incurred	Payments	Reserves	Recoveries	Incurred
Reported	09/29/2016	Status	CLOSED	Indemnity	\$0.00	\$0.00	\$0.00	\$0.00	\$523.92	\$0.00	\$0.00	\$523.92
Coverage	APD	Description	WINDSHIELD	Expense	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
				Subtotals	\$0.00	\$0.00	\$0.00	\$0.00	\$523.92	\$0.00	\$0.00	\$523.92
Claim Number	VA2016084316	Claimant				Activity For Th	nis Period			Total As o	f Date	
Loss Date	04/08/2016	Adjuster	TARA BONILLA		Payments	Reserves	Recoveries	Incurred	Payments	Reserves	Recoveries	Incurred
Reported	05/06/2016	Status	CLOSED	Indemnity	\$0.00	\$0.00	\$0.00	\$0.00	\$418.25	\$0.00	\$0.00	\$418.25
Coverage	APD	Description	WINDSHIELD	Expense	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
				Subtotals	\$0.00		\$0.00	\$0.00	\$418.25	\$0.00	\$0.00	\$418.25

SUMMARY TOTALS BY POLICY YEAR 2015 FOR APD			Activity For Th	nis Period			Total As o	f Date	
	Claim Count	Payments	Reserves	Recoveries	Incurred	Payments	Reserves	Recoveries	Incurred
OPEN CLAIMS SUMMARY:	0	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
CLOSED CLAIMS SUMMARY:	11	\$0.00	\$0.00	\$0.00	\$0.00	\$34,828.87	\$0.00	\$0.00	\$34,828.87
OPEN & CLOSED CLAIMS SUMMARY:	11	\$0.00	\$0.00	\$0.00	\$0.00	\$34,828.87	\$0.00	\$0.00	\$34,828.87

### Member: 0770 - LIBERTY COUNTY BOARD OF COUNTY COMMISSIONERS

Activity Period: 12/31/2023 - 1/31/2024

### ACTIVITY FOR RPP CLAIMS

Claim Number	GC2016084428	Claimant				Activity For T	his Period			Total As o	of Date	
Loss Date	05/03/2016	Adjuster	TARA BONILLA		Payments	Reserves	Recoveries	Incurred	Payments	Reserves	Recoveries	Incurred
Reported	05/17/2016	Status	CLOSED	Indemnity	\$0.00	\$0.00	\$0.00	\$0.00	\$51,658.00	\$0.00	\$0.00	\$51,658.00
Coverage	RPP	Description	Fire at Landfill Recycling Center caused	Expense	\$0.00	\$0.00	\$0.00	\$0.00	\$2,078.70	\$0.00	\$0.00	\$2,078.70
			damage to	Subtotals	\$0.00	\$0.00	\$0.00	\$0.00	\$53,736.70	\$0.00	\$0.00	\$53,736.70
Claim Number	GC2016084276	Claimant				Activity For T	his Period			Total As o	of Date	
Loss Date	05/03/2016	Adjuster	TARA BONILLA		Payments	Reserves	Recoveries	Incurred	Payments	Reserves	Recoveries	Incurred
Reported	05/04/2016	Status	CLOSED	Indemnity	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
Coverage	RPP	Description	Fire at Landfill Recycling Center caused	Expense	\$0.00	\$0.00	\$0.00	\$0.00	\$7,291.00	\$0.00	\$0.00	\$7,291.00
			damage to	Subtotals	\$0.00	\$0.00	\$0.00	\$0.00	\$7,291.00	\$0.00	\$0.00	\$7,291.00

### SUMMARY TOTALS BY POLICY YEAR 2015 FOR RPP Activity For This Period Total As of Date Claim Count Payments Reserves Recoveries Payments Incurred Reserves Recoveries Incurred \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 OPEN CLAIMS SUMMARY: 0 \$0.00 CLOSED CLAIMS SUMMARY: \$61,027.70 \$0.00 \$61,027.70 \$0.00 \$0.00 \$0.00 \$0.00 2 **OPEN & CLOSED CLAIMS SUMMARY:** \$0.00 \$0.00 \$0.00 2 \$0.00 \$61,027.70 \$0.00 \$0.00 \$61,027.70

### Member: 0770 - LIBERTY COUNTY BOARD OF COUNTY COMMISSIONERS

Activity Period: 12/31/2023 - 1/31/2024

### AS OF January 31, 2024

	SUMMARY TOTAL	S BY POLICY YEAR 2015
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YEAR 2015			Activity For T	his Period			Total As	of Date	
	Claim Count	Payments	Reserves	Recoveries	Incurred	Payments	Reserves	Recoveries	Incurred
OPEN CLAI	MS SUMMARY: 0	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
CLOSED CLAI	MS SUMMARY: 13	\$0.00	\$0.00	\$0.00	\$0.00	\$95,856.57	\$0.00	\$0.00	\$95,856.57
OPEN & CLOSED CLAI	MS SUMMARY: 13	\$0.00	\$0.00	\$0.00	\$0.00	\$95,856.57	\$0.00	\$0.00	\$95,856.57

Member: 0770 - LIBERTY COUNTY BOARD OF COUNTY COMMISSIONERS

Activity Period: 12/31/2023 - 1/31/2024

### ACTIVITY FOR APD CLAIMS

Claim Number	VA2017087807	Claimant	JESSIE ODOM			Activity For T	his Period			Total As o	of Date	
Loss Date	05/27/2017	Adjuster	TAKENA ATKINS		Payments	Reserves	Recoveries	Incurred	Payments	Reserves	Recoveries	Incurred
Reported	05/30/2017	Status	OPEN	Indemnity	\$0.00	\$0.00	\$0.00	\$0.00	\$68,961.30	\$0.00	\$0.00	\$68,961.30
Coverage	APD	Description	During high speed pursuit someone pulled in	Expense	\$0.00	\$0.00	\$0.00	\$0.00	\$45,390.42	\$0.00	\$0.00	\$45,390.42
			front	Subtotals	\$0.00	\$0.00	\$0.00	\$0.00	\$114,351.72	\$0.00	\$0.00	\$114,351.72
Claim Number	VA2016086215	Claimant				Activity For T	his Period			Total As o	of Date	
Loss Date	11/05/2016	Adjuster	TARA BONILLA		Payments	Reserves	Recoveries	Incurred	Payments	Reserves	Recoveries	Incurred
Reported	11/17/2016	Status	CLOSED	Indemnity	\$0.00	\$0.00	\$0.00	\$0.00	\$11,692.19	\$0.00	\$0.00	\$11,692.19
Coverage	APD	Description	AUTO ACCIDENTPKG	Expense	\$0.00	\$0.00	\$0.00	\$0.00	\$462.25	\$0.00	\$2,249.75	\$-1,787.50
				Subtotals	\$0.00	\$0.00	\$0.00	\$0.00	\$12,154.44	\$0.00	\$2,249.75	\$9,904.69
Claim Number	VA2017087381	Claimant	DELMAR GLASS			Activity For T	his Period			Total As o	of Date	
Loss Date	04/10/2017	Adjuster	SHERRY KUSIAK		Payments	Reserves	Recoveries	Incurred	Payments	Reserves	Recoveries	Incurred
Reported	04/13/2017	Status	CLOSED	Indemnity	\$0.00	\$0.00	\$0.00	\$0.00	\$2,824.40	\$0.00	\$0.00	\$2,824.40
Coverage	APD	Description	IV struck by OV on right fender while	Expense	\$0.00	\$0.00	\$0.00	\$0.00	\$85.00	\$0.00	\$0.00	\$85.00
			attempting t	Subtotals	\$0.00	\$0.00	\$0.00	\$0.00	\$2,909.40	\$0.00	\$0.00	\$2,909.40
Claim Number	VA2016086286	Claimant	TMH PHYSICIAN PARTNERS			Activity For T	his Period			Total As o	of Date	
Loss Date	11/22/2016	Adjuster	TARA BONILLA		Payments	Reserves	Recoveries	Incurred	Payments	Reserves	Recoveries	Incurred
Reported	11/23/2016	Status	CLOSED	Indemnity	\$0.00	\$0.00	\$0.00	\$0.00	\$1,465.00	\$0.00	\$0.00	\$1,465.00
Coverage	APD	Description	IV HIT CLAIMANT S PICK UP AND	Expense	\$0.00	\$0.00	\$0.00	\$0.00	\$584.00	\$0.00	\$0.00	\$584.00
			DROP-OFF OVERHANG WH	Subtotals	\$0.00	\$0.00	\$0.00	\$0.00	\$2,049.00	\$0.00	\$0.00	\$2,049.00
Claim Number	VA2017089768	Claimant				Activity For T	his Period			Total As o	of Date	
Loss Date	09/27/2017	Adjuster	CHRIS SMITH		Payments	Reserves	Recoveries	Incurred	Payments	Reserves	Recoveries	Incurred
Reported	12/08/2017	Status	CLOSED	Indemnity	\$0.00	\$0.00	\$0.00	\$0.00	\$996.92	\$0.00	\$0.00	\$996.92
Coverage	APD	Description	Broken window	Expense	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
				Subtotals	\$0.00	\$0.00	\$0.00	\$0.00	\$996.92	\$0.00	\$0.00	\$996.92
Claim Number	VA2017087678	Claimant				Activity For T	his Period			Total As o	of Date	
Loss Date	04/26/2017	Adjuster	TARA BONILLA		Payments	Reserves	Recoveries	Incurred	Payments	Reserves	Recoveries	Incurred
Reported	05/15/2017	Status	CLOSED	Indemnity	\$0.00	\$0.00	\$0.00	\$0.00	\$685.51	\$0.00	\$0.00	\$685.51
Coverage	APD	Description	Broken windshield from rock	Expense	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
				Subtotals	\$0.00	\$0.00	\$0.00	\$0.00	\$685.51	\$0.00	\$0.00	\$685.51
Claim Number	VA2017086601	Claimant				Activity For T	his Period			Total As o	of Date	
Loss Date	12/20/2016	Adjuster	TARA BONILLA		Payments	Reserves	Recoveries	Incurred	Payments	Reserves	Recoveries	Incurred
Reported	01/05/2017	Status	CLOSED	Indemnity	\$0.00	\$0.00	\$0.00	\$0.00	\$540.92	\$0.00	\$0.00	\$540.92
Coverage	APD	Description	Broken windshield	Expense	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
				Subtotals	\$0.00	\$0.00	\$0.00	\$0.00	\$540.92	\$0.00	\$0.00	\$540.92

Member: 0770 - LIBERTY COUNTY BOARD OF COUNTY COMMISSIONERS

Activity Period: 12/31/2023 - 1/31/2024

POLICY YEAR 2016

AS OF January 31, 2024

	Activity Period: 12/3	31/2023 - 1/31/2024									AS OF Jar	nuary 31, 2024
Claim Number	VA2017089135	Claimant				Activity For Th	nis Period			Total As of	f Date	
Loss Date	09/18/2017	Adjuster	CHRIS SMITH	7	Payments	Reserves	Recoveries	Incurred	Payments	Reserves	Recoveries	Incurred
Reported	10/05/2017	Status	CLOSED	Indemnity	\$0.00	\$0.00	\$0.00	\$0.00	\$533.60	\$0.00	\$0.00	\$533.60
Coverage	APD	Description	WINDSHIELD	Expense	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
				Subtotals	\$0.00	\$0.00	\$0.00	\$0.00	\$533.60	\$0.00	\$0.00	\$533.60
Claim Number	VA2017086688	Claimant				Activity For Th	nis Period			Total As of Date		
Loss Date	01/10/2017	Adjuster	TARA BONILLA	7	Payments	Reserves	Recoveries	Incurred	Payments	Reserves	Recoveries	Incurred
Reported	01/18/2017	Status	CLOSED	Indemnity	\$0.00	\$0.00	\$0.00	\$0.00	\$412.93	\$0.00	\$0.00	\$412.93
Coverage	APD	Description	WINDSHIELD DAMAGE	Expense	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
				Subtotals	\$0.00	\$0.00	\$0.00	\$0.00	\$412.93	\$0.00	\$0.00	\$412.93
Claim Number	VA2017086712	Claimant				Activity For This Period				Total As of	f Date	/
Loss Date	01/11/2017	Adjuster	TARA BONILLA	7	Payments	Reserves	Recoveries	Incurred	Payments	Reserves	Recoveries	Incurred
Reported	01/19/2017	Status	CLOSED	Indemnity	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
Coverage	APD	Description	Broken windshield	Expense	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
				Subtotals	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
Claim Number	VA2017086813	Claimant				Activity For Th	nis Period		Total As of Date			
Loss Date	01/26/2017	Adjuster	TARA BONILLA	7	Payments	Reserves	Recoveries	Incurred	Payments	Reserves	Recoveries	Incurred
Reported	01/30/2017	Status	CLOSED	Indemnity	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
Coverage	APD	Description	IV hit a deer	Expense	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
				Subtotals	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
Claim Number	VA2017087852	Claimant	SPENCER GEIGER			Activity For Th	nis Period			Total As of	f Date	
Loss Date	06/02/2017	Adjuster	TARA BONILLA	7	Payments	Reserves	Recoveries	Incurred	Payments	Reserves	Recoveries	Incurred
Reported	06/05/2017	Status	CLOSED	Indemnity	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
Coverage	APD	Description	UNKNOWN	Expense	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
				Subtotals	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00

SUMMARY TOTALS BY POLICY YEAR 2016 FOR APD			Activity For Th	his Period		Total As of Date			
	Claim Count	Payments	Reserves	Recoveries	Incurred	Payments	Reserves	Recoveries	Incurred
OPEN CLAIMS SUMMARY:	1	\$0.00	\$0.00	\$0.00	\$0.00	\$114,351.72	\$0.00	\$0.00	\$114,351.72
CLOSED CLAIMS SUMMARY:	11	\$0.00	\$0.00	\$0.00	\$0.00	\$20,282.72	\$0.00	\$2,249.75	\$18,032.97
OPEN & CLOSED CLAIMS SUMMARY:	12	\$0.00	\$0.00	\$0.00	\$0.00	\$134,634.44	\$0.00	\$2,249.75	\$132,384.69

### Member: 0770 - LIBERTY COUNTY BOARD OF COUNTY COMMISSIONERS

Activity Period: 12/31/2023 - 1/31/2024

### ACTIVITY FOR RPP CLAIMS

GC2018090732	Claimant				Activity For Th	nis Period			Total As o	of Date	
07/13/2017	Adjuster	ANTHONY FIELDS		Payments	Reserves	Recoveries	Incurred	Payments	Reserves	Recoveries	Incurred
04/06/2018	Status	CLOSED	Indemnity	\$0.00	\$0.00	\$0.00	\$0.00	\$1,252.46	\$0.00	\$0.00	\$1,252.46
RPP	Description	Lightning Strike damaged the Telephone and	Expense	\$0.00	\$0.00	\$0.00	\$0.00	\$660.00	\$0.00	\$0.00	\$660.00
		Radio S	Subtotals	\$0.00	\$0.00	\$0.00	\$0.00	\$1,912.46	\$0.00	\$0.00	\$1,912.46
GC2018090731	Claimant				Activity For Th	nis Period			Total As o	of Date	
04/23/2017	Adjuster	ANTHONY FIELDS		Payments	Reserves	Recoveries	Incurred	Payments	Reserves	Recoveries	Incurred
04/06/2018	Status	CLOSED	Indemnity	\$0.00	\$0.00	\$0.00	\$0.00	\$800.00	\$0.00	\$0.00	\$800.00
RPP	Description	Lightning Strike damaged the Telephone and	Expense	\$0.00	\$0.00	\$0.00	\$0.00	\$660.00	\$0.00	\$0.00	\$660.00
		Radio S Su	Subtotals	\$0.00	\$0.00	\$0.00	\$0.00	\$1,460.00	\$0.00	\$0.00	\$1,460.00
-	07/13/2017 04/06/2018 RPP GC2018090731 04/23/2017 04/06/2018	07/13/2017     Adjuster       04/06/2018     Status       RPP     Description       GC2018090731     Claimant       04/23/2017     Adjuster       04/06/2018     Status	07/13/2017     Adjuster     ANTHONY FIELDS       04/06/2018     Status     CLOSED       RPP     Description     Lightning Strike damaged the Telephone and Radio S       GC2018090731     Claimant       04/06/2018     Status       GC2018090731     Claimant       04/06/2018     Status       CLOSED       RPP     Description       Lightning Strike damaged the Telephone and Radio S	07/13/2017     Adjuster     ANTHONY FIELDS       04/06/2018     Status     CLOSED     Indemnity       RPP     Description     Lightning Strike damaged the Telephone and Radio S     Expense       GC2018090731     Claimant     Subtotals       04/06/2018     Status     CLOSED     Indemnity       04/06/2018     Status     CLOSED     Indemnity       RPP     Description     Lightning Strike damaged the Telephone and CLOSED     Indemnity       RPP     Description     Lightning Strike damaged the Telephone and Expense     Expense	O7/13/2017     Adjuster     ANTHONY FIELDS     Payments       04/06/2018     Status     CLOSED     Indemnity     \$0.00       RPP     Description     Lightning Strike damaged the Telephone and Radio S     Expense     \$0.00       GC2018090731     Claimant       Payments       04/06/2018     Status     CLOSED     Indemnity     \$0.00       RPP     Adjuster     ANTHONY FIELDS     Payments       04/06/2018     Status     CLOSED     Indemnity     \$0.00       RPP     Description     Lightning Strike damaged the Telephone and Repense     Expense     \$0.00	O7/13/2017     Adjuster     ANTHONY FIELDS     Payments     Reserves       04/06/2018     Status     CLOSED     Indemnity     \$0.00     \$0.00       RPP     Description     Lightning Strike damaged the Telephone and Radio S     Expense     \$0.00     \$0.00       GC2018090731     Claimant     Ferser     Payments     Reserves       04/06/2018     Status     CLOSED     Indemnity     \$0.00       GC2018090731     Claimant     Ferser     Payments     Reserves       04/06/2018     Status     CLOSED     Indemnity     \$0.00     \$0.00       RPP     Description     Lightning Strike damaged the Telephone and Radio S     Indemnity     \$0.00     \$0.00       GC2018090731     Claimant     Ferser     Payments     Reserves       04/06/2018     Status     CLOSED     Indemnity     \$0.00     \$0.00       RPP     Description     Lightning Strike damaged the Telephone and Expense     Expense     \$0.00     \$0.00	O7/13/2017     Adjuster     ANTHONY FIELDS     Payments     Reserves     Recoveries       04/06/2018     Status     CLOSED     Indemnity     \$0.00     \$0.00     \$0.00       RPP     Description     Lightning Strike damaged the Telephone and Radio S     Expense     \$0.00     \$0.00     \$0.00       GC2018090731     Claimant     Feeroveries     Feeroveries     Feeroveries       04/06/2018     Status     CLOSED     Indemnity     \$0.00     \$0.00       GC2018090731     Claimant     Feeroveries     Feeroveries     Feeroveries       04/06/2018     Status     CLOSED     Indemnity     \$0.00     \$0.00       GC2018090731     Claimant     Feeroveries     Feeroveries     Feeroveries       04/06/2018     Status     CLOSED     Indemnity     \$0.00     \$0.00       RPP     Description     Lightning Strike damaged the Telephone and Expense     Expense     \$0.00     \$0.00	O7/13/2017       Adjuster       ANTHONY FIELDS       Payments       Reserves       Recoveries       Incurred         04/06/2018       Status       CLOSED       Indemnity       \$0.00       \$	O7/13/2017       Adjuster       ANTHONY FIELDS       Payments       Reserves       Recoveries       Incurred       Payments         04/06/2018       Status       CLOSED       Indemnity       \$0.00       \$0.00       \$0.00       \$0.00       \$0.00       \$1,252.46         RPP       Description       Lightning Strike damaged the Telephone and Radio S       Expense       \$0.00 <td>Order         Antime         Antin         Antin         Antin</td> <td>Order of the second of the</td>	Order         Antime         Antin         Antin         Antin	Order of the second of the

### SUMMARY TOTALS BY POLICY YEAR 2016 FOR RPP Activity For This Period Total As of Date Claim Count Payments Reserves Recoveries Payments Incurred Reserves Recoveries Incurred \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 OPEN CLAIMS SUMMARY: 0 \$0.00 CLOSED CLAIMS SUMMARY: \$3,372.46 \$0.00 \$3,372.46 \$0.00 \$0.00 \$0.00 \$0.00 2 **OPEN & CLOSED CLAIMS SUMMARY:** \$0.00 \$0.00 \$0.00 \$3,372.46 2 \$0.00 \$3,372.46 \$0.00 \$0.00

### Member: 0770 - LIBERTY COUNTY BOARD OF COUNTY COMMISSIONERS

Activity Period: 12/31/2023 - 1/31/2024

### AS OF January 31, 2024

Incurred

\$114,351.72

\$21,405.43

\$135,757.15

Total As of Date

Recoveries

\$2,249.75

\$2,249.75

\$0.00

Reserves

\$0.00

\$0.00

\$0.00

SUMMARY TOTALS BY POLICY YEAR 2016						
			Activity For Th	nis Period		
	Claim Count	Payments	Reserves	Recoveries	Incurred	Payments
OPEN CLAIMS SUMMARY:	1	\$0.00	\$0.00	\$0.00	\$0.00	\$114,351.72
		¢0.00	¢0.00	00.03	¢0.00	A00.055.40

 CLOSED CLAIMS SUMMARY:
 13
 \$0.00
 \$0.00
 \$0.00
 \$0.00
 \$23,655.18

 OPEN & CLOSED CLAIMS SUMMARY:
 14
 \$0.00
 \$0.00
 \$0.00
 \$0.00
 \$138,006.90

Member: 0770 - LIBERTY COUNTY BOARD OF COUNTY COMMISSIONERS

Activity Period: 12/31/2023 - 1/31/2024

### ACTIVITY FOR APD CLAIMS

Claim Number	VA2018090977	Claimant				Activity For T	his Period			Total As o	of Date	
Loss Date	05/07/2018	Adjuster	AARON PRIDEAUX		Payments	Reserves	Recoveries	Incurred	Payments	Reserves	Recoveries	Incurred
Reported	05/07/2018	Status	CLOSED	Indemnity	\$0.00	\$0.00	\$0.00	\$0.00	\$7,364.36	\$0.00	\$0.00	\$7,364.36
Coverage	APD	Description	IV HIT A DEER	Expense	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
				Subtotals	\$0.00	\$0.00	\$0.00	\$0.00	\$7,364.36	\$0.00	\$0.00	\$7,364.36
Claim Number	VA2018091825	Claimant				Activity For T	his Period			Total As o	of Date	
Loss Date	07/22/2018	Adjuster	TARA BONILLA		Payments	Reserves	Recoveries	Incurred	Payments	Reserves	Recoveries	Incurred
Reported	07/30/2018	Status	CLOSED	Indemnity	\$0.00	\$0.00	\$0.00	\$0.00	\$4,206.46	\$0.00	\$0.00	\$4,206.46
Coverage	APD	Description	IV struck a deer	Expense	\$0.00	\$0.00	\$0.00	\$0.00	\$85.00	\$0.00	\$0.00	\$85.00
				Subtotals	\$0.00	\$0.00	\$0.00	\$0.00	\$4,291.46	\$0.00	\$0.00	\$4,291.46
Claim Number	VA2018089977	Claimant				Activity For T	his Period			Total As o	of Date	
Loss Date	01/05/2018	Adjuster	CHRIS SMITH		Payments	Reserves	Recoveries	Incurred	Payments	Reserves	Recoveries	Incurred
Reported	01/09/2018	Status	CLOSED	Indemnity	\$0.00	\$0.00	\$0.00	\$0.00	\$2,233.49	\$0.00	\$0.00	\$2,233.49
Coverage	APD	Description	IV hit fire hydrant	Expense	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
				Subtotals	\$0.00	\$0.00	\$0.00	\$0.00	\$2,233.49	\$0.00	\$0.00	\$2,233.49
Claim Number	VA2017089246	Claimant			Activity For This Period				Total As o	of Date		
Loss Date	10/12/2017	Adjuster	CHRIS SMITH		Payments	Reserves	Recoveries	Incurred	Payments	Reserves	Recoveries	Incurred
Reported	10/16/2017	Status	CLOSED	Indemnity	\$0.00	\$0.00	\$0.00	\$0.00	\$2,059.81	\$0.00	\$0.00	\$2,059.81
Coverage	APD	Description	Officer en route to an emergency call struck	Expense	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
			a Coy	Subtotals	\$0.00	\$0.00	\$0.00	\$0.00	\$2,059.81	\$0.00	\$0.00	\$2,059.81
Claim Number	VA2018092270	Claimant				Activity For T	his Period			Total As o	of Date	
Loss Date	08/28/2018	Adjuster	TARA BONILLA		Payments	Reserves	Recoveries	Incurred	Payments	Reserves	Recoveries	Incurred
Reported	09/12/2018	Status	CLOSED	Indemnity	\$0.00	\$0.00	\$0.00	\$0.00	\$1,981.19	\$0.00	\$0.00	\$1,981.19
Coverage	APD	Description	IV hit deer	Expense	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
				Subtotals	\$0.00	\$0.00	\$0.00	\$0.00	\$1,981.19	\$0.00	\$0.00	\$1,981.19
Claim Number	VA2018091863	Claimant				Activity For T	his Period			Total As o	of Date	
Loss Date	07/10/2018	Adjuster	TARA BONILLA		Payments	Reserves	Recoveries	Incurred	Payments	Reserves	Recoveries	Incurred
Reported	08/01/2018	Status	CLOSED	Indemnity	\$0.00	\$0.00	\$0.00	\$0.00	\$1,011.00	\$0.00	\$0.00	\$1,011.00
Coverage	APD	Description	WINDSHIELD	Expense	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
				Subtotals	\$0.00	\$0.00	\$0.00	\$0.00	\$1,011.00	\$0.00	\$0.00	\$1,011.00
Claim Number	VA2018090596	Claimant				Activity For T	his Period			Total As o	of Date	
Loss Date	02/07/2018	Adjuster	CHRIS SMITH		Payments	Reserves	Recoveries	Incurred	Payments	Reserves	Recoveries	Incurred
Reported	03/20/2018	Status	CLOSED	Indemnity	\$0.00	\$0.00	\$0.00	\$0.00	\$907.19	\$0.00	\$0.00	\$907.19
Coverage	APD	Description	Broken windshield	Expense	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
1				Subtotals	\$0.00	\$0.00	\$0.00	\$0.00	\$907.19	\$0.00	\$0.00	\$907.19

Activity For This Period

Member: 0770 - LIBERTY COUNTY BOARD OF COUNTY COMMISSIONERS

VA2018091037

Claim Number

Activity Period: 12/31/2023 - 1/31/2024

Claimant

POLICY YEAR 2017

		AS OF	January 31, 2024
	Total As	of Date	
Payments	Reserves	Recoveries	Incurred
\$865.28	\$0.00	\$0.00	\$865.28
\$0.00	\$0.00	\$0.00	\$0.00

olaini Hailiboi	11 120 1000 1001	Claimant				Activity For Th	ilis Periou			Total AS 0	1 Date	
Loss Date	05/01/2018	Adjuster	AARON PRIDEAUX		Payments	Reserves	Recoveries	Incurred	Payments	Reserves	Recoveries	Incurred
Reported	05/14/2018	Status	CLOSED	Indemnity	\$0.00	\$0.00	\$0.00	\$0.00	\$865.28	\$0.00	\$0.00	\$865.28
Coverage	APD	Description	WINDSHIELD DAMAGE	Expense	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
				Subtotals	\$0.00	\$0.00	\$0.00	\$0.00	\$865.28	\$0.00	\$0.00	\$865.28
Claim Number	VA2018090872	Claimant				Activity For Th	his Period			Total As o	of Date	P
Loss Date	04/10/2018	Adjuster	MATT STEVENS	7	Payments	Reserves	Recoveries	Incurred	Payments	Reserves	Recoveries	Incurred
Reported	04/24/2018	Status	CLOSED	Indemnity	\$0.00	\$0.00	\$0.00	\$0.00	\$696.74	\$0.00	\$0.00	\$696.74
Coverage	APD	Description	Windshield	Expense	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
				Subtotals	\$0.00	\$0.00	\$0.00	\$0.00	\$696.74	\$0.00	\$0.00	\$696.74
Claim Number	VA2018091035	Claimant				Activity For Th	his Period			Total As o	of Date	
Loss Date	05/01/2018	Adjuster	MATT STEVENS		Payments	Reserves	Recoveries	Incurred	Payments	Reserves	Recoveries	Incurred
Reported	05/14/2018	Status	CLOSED	Indemnity	\$0.00	\$0.00	\$0.00	\$0.00	\$696.74	\$0.00	\$0.00	\$696.74
Coverage	APD	Description	WINDSHIELD	Expense	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
				Subtotals	\$0.00	\$0.00	\$0.00	\$0.00	\$696.74	\$0.00	\$0.00	\$696.74
Claim Number	VA2018091387	Claimant			Activity For This Period					Total As o	of Date	
Loss Date	05/31/2018	Adjuster	TARA BONILLA	7	Payments	Reserves	Recoveries	Incurred	Payments	Reserves	Recoveries	Incurred
Reported	06/15/2018	Status	CLOSED	Indemnity	\$0.00	\$0.00	\$0.00	\$0.00	\$522.54	\$0.00	\$0.00	\$522.54
Coverage	APD	Description	Broken Windshield	Expense	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
				Subtotals	\$0.00	\$0.00	\$0.00	\$0.00	\$522.54	\$0.00	\$0.00	\$522.54
Claim Number	VA2018089979	Claimant				Activity For Th	his Period			Total As o	of Date	
Loss Date	01/08/2018	Adjuster	CHRIS SMITH	7	Payments	Reserves	Recoveries	Incurred	Payments	Reserves	Recoveries	Incurred
Reported	01/09/2018	Status	CLOSED	Indemnity	\$0.00	\$0.00	\$0.00	\$0.00	\$372.82	\$0.00	\$0.00	\$372.82
Coverage	APD	Description	While driving an Owl hit IV causing damages	Expense	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
			to IV.	Subtotals	\$0.00	\$0.00	\$0.00	\$0.00	\$372.82	\$0.00	\$0.00	\$372.82
Claim Number	VA2018090306	Claimant	MICHELLE TIPPER			Activity For Th	his Period			Total As o	of Date	
Loss Date	02/07/2018	Adjuster	CHRIS SMITH		Payments	Reserves	Recoveries	Incurred	Payments	Reserves	Recoveries	Incurred
Reported	02/15/2018	Status	CLOSED	Indemnity	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
Coverage	APD	Description	Claimant alleges that Liberty County Transit	Expense	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
			van s	Subtotals	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00

SUMMARY TOTALS BY POLICY YEAR 2017 FOR APD		Activity For This Period				Total As of Date			
	Claim Count	Payments	Reserves	Recoveries	Incurred	Payments	Reserves	Recoveries	Incurred
OPEN CLAIMS SUMMARY:	0	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
CLOSED CLAIMS SUMMARY:	13	\$0.00	\$0.00	\$0.00	\$0.00	\$23,002.62	\$0.00	\$0.00	\$23,002.62
OPEN & CLOSED CLAIMS SUMMARY:	13	\$0.00	\$0.00	\$0.00	\$0.00	\$23,002.62	\$0.00	\$0.00	\$23,002.62

Member: 0770 - LIBERTY COUNTY BOARD OF COUNTY COMMISSIONERS

Activity Period: 12/31/2023 - 1/31/2024

### ACTIVITY FOR RPP CLAIMS

Claim Number	GC2018093530	Claimant				Activity For Th	his Period			Total As o	of Date	
Loss Date	07/24/2018	Adjuster	LUCKNER FRANCOIS		Payments	Reserves	Recoveries	Incurred	Payments	Reserves	Recoveries	Incurred
Reported	01/31/2019	Status	CLOSED	Indemnity	\$0.00	\$0.00	\$0.00	\$0.00	\$2,491.21	\$0.00	\$0.00	\$2,491.21
Coverage	RPP	Description	Per the request of Anthony Fields this claim	Expense	\$0.00	\$0.00	\$0.00	\$0.00	\$528.75	\$0.00	\$0.00	\$528.75
			for M	Subtotals	\$0.00	\$0.00	\$0.00	\$0.00	\$3,019.96	\$0.00	\$0.00	\$3,019.96
Claim Number	GC2018091692	Claimant				Activity For Th	his Period			Total As o	of Date	
Loss Date	07/02/2018	Adjuster	ANTHONY FIELDS		Payments	Reserves	Recoveries	Incurred	Payments	Reserves	Recoveries	Incurred
Reported	07/16/2018	Status	CLOSED	Indemnity	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
Coverage	RPP	Description	Two Score Boards at Veterans Park were hit	Expense	\$0.00	\$0.00	\$0.00	\$0.00	\$165.00	\$0.00	\$0.00	\$165.00
			by Ligh	Subtotals	\$0.00	\$0.00	\$0.00	\$0.00	\$165.00	\$0.00	\$0.00	\$165.00
Claim Number	GC2019093710	Claimant				Activity For Th	his Period			Total As o	of Date	
Loss Date	09/13/2018	Adjuster	FOREST SCOTT		Payments	Reserves	Recoveries	Incurred	Payments	Reserves	Recoveries	Incurred
Reported	02/21/2019	Status	CLOSED	Indemnity	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
Coverage	RPP	Description	Library had been closed for a few months	Expense	\$0.00	\$0.00	\$0.00	\$0.00	\$70.00	\$0.00	\$0.00	\$70.00
			and witho	Subtotals	\$0.00	\$0.00	\$0.00	\$0.00	\$70.00	\$0.00	\$0.00	\$70.00
Claim Number	GC2018091224	Claimant				Activity For Th	his Period			Total As o	of Date	
Loss Date	04/23/2018	Adjuster	GENO JOHNSON		Payments	Reserves	Recoveries	Incurred	Payments	Reserves	Recoveries	Incurred
Reported	06/01/2018	Status	CLOSED	Indemnity	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
Coverage	RPP	Description	Lightning struck the Generator at Liberty	Expense	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
			Transit	Subtotals	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00

SUMMARY TOTALS BY POLICY YEAR 2017 FOR RPP									
JUNIMART IVIALS DI FULICI TEAR 2017 FUR RFF		Activity For This Period				Total As of Date			
	Claim Count	Payments	Reserves	Recoveries	Incurred	Payments	Reserves	Recoveries	Incurred
OPEN CLAIMS SUMMARY:	0	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
CLOSED CLAIMS SUMMARY:	4	\$0.00	\$0.00	\$0.00	\$0.00	\$3,254.96	\$0.00	\$0.00	\$3,254.96
OPEN & CLOSED CLAIMS SUMMARY:	4	\$0.00	\$0.00	\$0.00	\$0.00	\$3,254.96	\$0.00	\$0.00	\$3,254.96

### Member: 0770 - LIBERTY COUNTY BOARD OF COUNTY COMMISSIONERS

Activity Period: 12/31/2023 - 1/31/2024

POLICY YEAR 2	2017
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### AS OF January 31, 2024

Y YEAR 2017		Activity For T	his Period		Total As of Date				
	Claim Count	Payments	Reserves	Recoveries	Incurred	Payments	Reserves	Recoveries	Incurred
OPEN CLAIMS SUMMARY:	0	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
CLOSED CLAIMS SUMMARY:	17	\$0.00	\$0.00	\$0.00	\$0.00	\$26,257.58	\$0.00	\$0.00	\$26,257.58
OPEN & CLOSED CLAIMS SUMMARY:	17	\$0.00	\$0.00	\$0.00	\$0.00	\$26,257.58	\$0.00	\$0.00	\$26,257.58

Member: 0770 - LIBERTY COUNTY BOARD OF COUNTY COMMISSIONERS

Activity Period: 12/31/2023 - 1/31/2024

### ACTIVITY FOR APD CLAIMS

Claim Number	VA2018092620	Claimant				Activity For T	his Period			Total As	of Date	
Loss Date	10/10/2018	Adjuster	TARA BONILLA		Payments	Reserves	Recoveries	Incurred	Payments	Reserves	Recoveries	Incurred
Reported	10/16/2018	Status	CLOSED	Indemnity	\$0.00	\$0.00	\$0.00	\$0.00	\$61,963.15	\$0.00	\$0.00	\$61,963.15
Coverage	APD	Description	Hurricane Michael	Expense	\$0.00	\$0.00	\$0.00	\$0.00	\$840.00	\$0.00	\$1,917.22	\$-1,077.22
				Subtotals	\$0.00	\$0.00	\$0.00	\$0.00	\$62,803.15	\$0.00	\$1,917.22	\$60,885.93
Claim Number	VA2018093250	Claimant				Activity For T	his Period			Total As	of Date	
Loss Date	10/10/2018	Adjuster	TORI MAXWELL		Payments	Reserves	Recoveries	Incurred	Payments	Reserves	Recoveries	Incurred
Reported	12/27/2018	Status	CLOSED	Indemnity	\$0.00	\$0.00	\$0.00	\$0.00	\$10,210.00	\$0.00	\$0.00	\$10,210.00
Coverage	APD	Description	VEHICLE WAS DESTROYED BY	Expense	\$0.00	\$0.00	\$0.00	\$0.00	\$1,010.00	\$0.00	\$0.00	\$1,010.00
		·	BUILDING FIRE	Subtotals	\$0.00	\$0.00	\$0.00	\$0.00	\$11,220.00	\$0.00	\$0.00	\$11,220.00
Claim Number	VA2018092693	Claimant				Activity For T	his Period			Total As	of Date	
Loss Date	10/19/2018	Adjuster	TORI MAXWELL		Payments	Reserves	Recoveries	Incurred	Payments	Reserves	Recoveries	Incurred
Reported	10/23/2018	Status	CLOSED	Indemnity	\$0.00	\$0.00	\$0.00	\$0.00	\$6,877.00	\$0.00	\$0.00	\$6,877.00
Coverage	APD	Description	IV HIT A GUARDRAIL	Expense	\$0.00	\$0.00	\$0.00	\$0.00	\$210.00	\$0.00	\$312.25	\$-102.25
				Subtotals	\$0.00	\$0.00	\$0.00	\$0.00	\$7,087.00	\$0.00	\$312.25	\$6,774.75
Claim Number	VA2019095690	Claimant				Activity For T	his Period			Total As	of Date	
Loss Date	09/12/2019	Adjuster	TARA BONILLA		Payments	Reserves	Recoveries	Incurred	Payments	Reserves	Recoveries	Incurred
Reported	09/16/2019	Status	CLOSED	Indemnity	\$0.00	\$0.00	\$0.00	\$0.00	\$5,539.68	\$0.00	\$0.00	\$5,539.68
Coverage	APD	Description	IV hit a deer	Expense	\$0.00	\$0.00	\$0.00	\$0.00	\$85.00	\$0.00	\$0.00	\$85.00
				Subtotals	\$0.00	\$0.00	\$0.00	\$0.00	\$5,624.68	\$0.00	\$0.00	\$5,624.68
Claim Number	VA2019095054	Claimant	SHARI EVANS			Activity For T	his Period			Total As	of Date	
Loss Date	07/08/2019	Adjuster	TARA BONILLA		Payments	Reserves	Recoveries	Incurred	Payments	Reserves	Recoveries	Incurred
Reported	07/12/2019	Status	CLOSED	Indemnity	\$0.00	\$0.00	\$0.00	\$0.00	\$5,252.63	\$0.00	\$0.00	\$5,252.63
Coverage	APD	Description	IV backed into OV	Expense	\$0.00	\$0.00	\$0.00	\$0.00	\$85.00	\$0.00	\$0.00	\$85.00
				Subtotals	\$0.00	\$0.00	\$0.00	\$0.00	\$5,337.63	\$0.00	\$0.00	\$5,337.63
Claim Number	VA2019095367	Claimant				Activity For T	his Period			Total As	of Date	
Loss Date	08/17/2019	Adjuster	SHAFANTA JONES		Payments	Reserves	Recoveries	Incurred	Payments	Reserves	Recoveries	Incurred
Reported	08/19/2019	Status	CLOSED	Indemnity	\$0.00	\$0.00	\$0.00	\$0.00	\$3,411.00	\$0.00	\$0.00	\$3,411.00
Coverage	APD	Description	Crash of stolen police car	Expense	\$0.00	\$0.00	\$0.00	\$0.00	\$867.00	\$0.00	\$0.00	\$867.00
				Subtotals	\$0.00	\$0.00	\$0.00	\$0.00	\$4,278.00	\$0.00	\$0.00	\$4,278.00
Claim Number	VA2018092916	Claimant	TERRI MUTCH			Activity For T	his Period			Total As	of Date	
Loss Date	11/06/2018	Adjuster	TORI MAXWELL		Payments	Reserves	Recoveries	Incurred	Payments	Reserves	Recoveries	Incurred
Reported	11/15/2018	Status	CLOSED	Indemnity	\$0.00	\$0.00	\$0.00	\$0.00	\$2,486.86	\$0.00	\$0.00	\$2,486.86
Coverage	APD	Description	intersection accident	Expense	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
				Subtotals	\$0.00	\$0.00	\$0.00	\$0.00	\$2,486.86	\$0.00	\$0.00	\$2,486.86

Member: 0770 - LIBERTY COUNTY BOARD OF COUNTY COMMISSIONERS

Activity Period: 12/31/2023 - 1/31/2024

### AS OF January 31, 2024

Activity Ferrout 12/5	51/2025 1/51/2024									AS OF Jai	ilualy 31, 2024
VA2019093656	Claimant	MICHAEL COLLINS			Activity For T	his Period			Total As o	f Date	
02/13/2019	Adjuster	TARA BONILLA		Payments	Reserves	Recoveries	Incurred	Payments	Reserves	Recoveries	Incurred
02/14/2019	Status	CLOSED	Indemnity	\$0.00	\$0.00	\$0.00	\$0.00	\$1,384.63	\$0.00	\$0.00	\$1,384.63
APD	Description	IV backed into OV	Expense	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
			Subtotals	\$0.00	\$0.00	\$0.00	\$0.00	\$1,384.63	\$0.00	\$0.00	\$1,384.63
VA2019093749	Claimant	SEVERANCE SIGN SHOP			Activity For TI	his Period			Total As o	f Date	
02/20/2019	Adjuster	AARON PRIDEAUX	_	Payments	Reserves	Recoveries	Incurred	Payments	Reserves	Recoveries	Incurred
02/25/2019	Status	CLOSED	Indemnity	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
APD	Description	Fire truck backed into a sign at Severance	Expense	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
		Sign Sh	Subtotals	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
VA2019094918	Claimant	ELIZABETH JOHNS			Activity For T	his Period			Total As o	f Date	
06/27/2019	Adjuster	AARON PRIDEAUX		Payments	Reserves	Recoveries	Incurred	Payments	Reserves	Recoveries	Incurred
06/28/2019	Status	CLOSED	Indemnity	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
APD	Description	Debris from Road and Bridge work crew	Expense	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
		struck an RV	Subtotals	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
VA2019094933	Claimant				Activity For T	his Period			Total As o	f Date	
06/30/2019	Adjuster	AARON PRIDEAUX		Payments	Reserves	Recoveries	Incurred	Payments	Reserves	Recoveries	Incurred
07/01/2019	Status	CLOSED	Indemnity	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
APD	Description	IV s exhaust got caught on the ground	Expense	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
		causing it t	Subtotals	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
-	VA2019093656 02/13/2019 02/14/2019 APD VA2019093749 02/20/2019 02/25/2019 APD VA2019094918 06/27/2019 06/28/2019 APD VA2019094933 06/30/2019 07/01/2019	02/13/2019Adjuster02/13/2019Adjuster02/14/2019StatusAPDDescriptionVA2019093749Claimant02/20/2019Adjuster02/25/2019StatusAPDDescriptionVA2019094918Claimant06/27/2019Adjuster06/28/2019StatusAPDDescriptionVA2019094933Claimant06/2019Adjuster06/30/2019Adjuster06/30/2019Adjuster07/01/2019Status	VA2019093656       Claimant       MICHAEL COLLINS         02/13/2019       Adjuster       TARA BONILLA         02/14/2019       Status       CLOSED         APD       Description       IV backed into OV         VA2019093749       Claimant       SEVERANCE SIGN SHOP         02/20/2019       Adjuster       AARON PRIDEAUX         02/25/2019       Status       CLOSED         APD       Description       Fire truck backed into a sign at Severance Sign Sh         VA2019094918       Claimant       ELIZABETH JOHNS         06/27/2019       Adjuster       AARON PRIDEAUX         06/28/2019       Status       CLOSED         APD       Description       Fire truck backed into a sign at Severance Sign Sh         VA2019094918       Claimant       ELIZABETH JOHNS         06/27/2019       Adjuster       AARON PRIDEAUX         06/28/2019       Status       CLOSED         APD       Description       Debris from Road and Bridge work crew struck an RV         VA2019094933       Claimant       06/30/2019         Adjuster       AARON PRIDEAUX       07/01/2019         Atus       CLOSED       AARON PRIDEAUX         07/01/2019       Status       CLOSED      <	VA2019093656       Claimant       MICHAEL COLLINS         02/13/2019       Adjuster       TARA BONILLA         02/14/2019       Status       CLOSED       Indemnity         APD       Description       IV backed into OV       Expense         VA2019093749       Claimant       SEVERANCE SIGN SHOP       Subtotals         02/20/2019       Adjuster       AARON PRIDEAUX       Indemnity         02/25/2019       Status       CLOSED       Indemnity         APD       Description       Fire truck backed into a sign at Severance       Expense         Sign Sh       Subtotals       Subtotals       Subtotals         VA2019094918       Claimant       ELIZABETH JOHNS       Subtotals         06/27/2019       Adjuster       AARON PRIDEAUX       Indemnity         APD       Description       Debris from Road and Bridge work crew       Expense         struck an RV       Subtotals       Subtotals       Subtotals         VA2019094933       Claimant       CLOSED       Indemnity         APD       Description       Debris from Road and Bridge work crew       Expense         struck an RV       Subtotals       Subtotals       Subtotals         VA2019094933       Claimant       CL	VA2019093656       Claimant       MICHAEL COLLINS       Payments         02/13/2019       Adjuster       TARA BONILLA       Payments         02/14/2019       Status       CLOSED       Indemnity       \$0.00         APD       Description       IV backed into OV       Expense       \$0.00         V42019093749       Claimant       SEVERANCE SIGN SHOP       Subtotals       \$0.00         02/20/2019       Adjuster       AARON PRIDEAUX       Payments         02/25/2019       Status       CLOSED       Indemnity       \$0.00         APD       Description       Fire truck backed into a sign at Severance       Expense       \$0.00         APD       Description       Fire truck backed into a sign at Severance       Subtotals       \$0.00         APD       Description       Fire truck backed into a sign at Severance       Subtotals       \$0.00         VA2019094918       Claimant       ELIZABETH JOHNS       Payments       \$0.00         06/27/2019       Adjuster       AARON PRIDEAUX       Payments       \$0.00         APD       Description       Debris from Road and Bridge work crew       Expense       \$0.00         APD       Description       Debris from Road and Bridge work crew       Expense       \$	VA2019093656         Claimant         MICHAEL COLLINS         Payments         Reserves           02/13/2019         Adjuster         TARA BONILLA         Payments         Reserves           02/14/2019         Status         CLOSED         Indemnity         \$0.00         \$0.00           APD         Description         IV backed into OV         Expense         \$0.00         \$0.00           VA2019093749         Claimant         SEVERANCE SIGN SHOP         Payments         Reserves           02/25/2019         Adjuster         AARON PRIDEAUX         Payments         Reserves           02/25/2019         Status         CLOSED         Indemnity         \$0.00         \$0.00           APD         Description         Fire truck backed into a sign at Severance         Expense         \$0.00         \$0.00           VA2019094918         Claimant         ELIZABETH JOHNS         Subtotals         \$0.00         \$0.00           VA2019094918         Claimant         ELIZABETH JOHNS         Indemnity         \$0.00         \$0.00           G6/28/2019         Status         CLOSED         Indemnity         \$0.00         \$0.00           APD         Description         Debris from Road and Bridge work crew struck an RV         \$0.00         \$0.00	VA2019093656       Claimant       MICHAEL COLLINS         02/13/2019       Adjuster       TARA BONILLA       Payments       Resorves       Recoveries         02/14/2019       Status       CLOSED       Indemnity       \$0.00       \$0.00       \$0.00         APD       Description       IV backed into OV       Expense       \$0.00       \$0.00       \$0.00         VA2019093749       Claimant       SEVERANCE SIGN SHOP       Activity For This Period       \$0.00         02/20/2019       Adjuster       AARON PRIDEAUX       Payments       Reserves       Recoveries         02/21/2019       Status       CLOSED       Indemnity       \$0.00       \$0.00       \$0.00         02/20/2019       Adjuster       AARON PRIDEAUX       Payments       Reserves       Recoveries         02/21/2019       Status       CLOSED       Indemnity       \$0.00       \$0.00       \$0.00         VA2019094918       Claimant       ELIZABETH JOHNS       Subtotals       \$0.00       \$0.00       \$0.00         6/28/2019       Status       CLOSED       Indemnity       \$0.00       \$0.00       \$0.00         APD       Description       Debris from Road and Bridge work crew       Expense       \$0.00       \$0.00	VA2019093656       Claimant       MICHAEL COLLINS       Payments       Resorvers       Recoveries       Incurred         02/13/2019       Adjuster       TARA BONILLA       Payments       Resorvers       Recoveries       Incurred         02/14/2019       Status       CLOSED       Indemnity       \$0.00       \$0.00       \$0.00       \$0.00       \$0.00         APD       Description       IV backed into OV       Expense       \$0.00       \$0.00       \$0.00       \$0.00       \$0.00         VA2019093749       Claimant       SEVERANCE SIGN SHOP       Payments       Reserves       Recoveries       Incurred         02/25/2019       Adjuster       AARON PRIDEAUX       Expense       \$0.00       \$0.00       \$0.00       \$0.00         VA2019094918       Claimant       ELIZABETH JOHNS       Expense       \$0.00<	VA2019033656         Claimant         MICHAEL COLLINS         Adjuster         TARA BONILLA         Payments         Reserves         Recoveries         Incurred         Payments           02/13/2019         Adjuster         TARA BONILLA         Indemnity         \$0.00<	VA201909365         Claimant         MICHAEL COLLINS         Total As or           02/13/2019         Adjuster         TARA BONILLA         Payments         Reserves         Recoveries         Incurred         Payments         Reserves         S0.00         S0	VA201909366         Claimant         MCHAEL COLLINS         Payments         Reserves         Recoveries         Incurred         Status         CLOSED         Indermity         Status         Statu

SUMMARY TOTALS BY POLICY YEAR 2018 FOR APD			Total As of Date							
	Claim Count	Payments	Reserves	Recoveries	Incurred	Payments	Reserves	Recoveries	Incurred	
OPEN CLAIMS S	SUMMARY: 0	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	
CLOSED CLAIMS S	SUMMARY: 11	\$0.00	\$0.00	\$0.00	\$0.00	\$100,221.95	\$0.00	\$2,229.47	\$97,992.48	
OPEN & CLOSED CLAIMS S	SUMMARY: 11	\$0.00	\$0.00	\$0.00	\$0.00	\$100,221.95	\$0.00	\$2,229.47	\$97,992.48	

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### ACTIVITY FOR RPP CLAIMS

Claim Number	GC2018092598	Claimant				Activity For Th	nis Period			Total As o	f Date	
Loss Date	10/10/2018	Adjuster	FOREST SCOTT		Payments	Reserves	Recoveries	Incurred	Payments	Reserves	Recoveries	Incurred
Reported	10/15/2018	Status	CLOSED	Indemnity	\$0.00	\$0.00	\$0.00	\$0.00	\$860,376.05	\$0.00	\$0.00	\$860,376.05
Coverage	RPP	Description	Hurricane Michael affected the panhandle of	Expense	\$0.00	\$0.00	\$0.00	\$0.00	\$334,550.96	\$0.00	\$15,865.00	\$318,685.96
			Florid	Subtotals	\$0.00	\$0.00	\$0.00	\$0.00	\$1,194,927.01	\$0.00	\$15,865.00	\$1,179,062.01
Claim Number	GC2018092605	Claimant				Activity For Th	nis Period			Total As o	f Date	
Loss Date	10/13/2018	Adjuster	FOREST SCOTT		Payments	Reserves	Recoveries	Incurred	Payments	Reserves	Recoveries	Incurred
Reported	10/15/2018	Status	CLOSED	Indemnity	\$0.00	\$0.00	\$0.00	\$0.00	\$264,554.20	\$0.00	\$0.00	\$264,554.20
Coverage	RPP	Description	A fire affecting a parked vehicle and the	Expense	\$0.00	\$0.00	\$0.00	\$0.00	\$8,151.19	\$0.00	\$0.00	\$8,151.19
			Road & B	Subtotals	\$0.00	\$0.00	\$0.00	\$0.00	\$272,705.39	\$0.00	\$0.00	\$272,705.39
Claim Number	GC2018093716	Claimant				Activity For Th	nis Period			Total As o	f Date	
Loss Date	10/10/2018	Adjuster	FOREST SCOTT		Payments	Reserves	Recoveries	Incurred	Payments	Reserves	Recoveries	Incurred
Reported	02/22/2019	Status	CLOSED	Indemnity	\$0.00	\$0.00	\$0.00	\$0.00	\$15,000.00	\$0.00	\$0.00	\$15,000.00
Coverage	RPP	Description	Hurricane Michael caused damage to the	Expense	\$0.00	\$0.00	\$0.00	\$0.00	\$4,584.95	\$0.00	\$0.00	\$4,584.95
			roof of the	Subtotals	\$0.00	\$0.00	\$0.00	\$0.00	\$19,584.95	\$0.00	\$0.00	\$19,584.95
Claim Number	GC2019093538	Claimant				Activity For Th	is Period			Total As o	f Date	
Loss Date	10/10/2018	Adjuster	FOREST SCOTT		Payments	Reserves	Recoveries	Incurred	Payments	Reserves	Recoveries	Incurred
Reported	01/31/2019	Status	CLOSED	Indemnity	\$0.00	\$0.00	\$0.00	\$0.00	\$7,343.59	\$0.00	\$0.00	\$7,343.59
Coverage	RPP	Description	Fire damaged a 2006 Ford Super Duty	Expense	\$0.00	\$0.00	\$0.00	\$0.00	\$824.00	\$0.00	\$0.00	\$824.00
		-	F-350 with Dua	Subtotals	\$0.00	\$0.00	\$0.00	\$0.00	\$8,167.59	\$0.00	\$0.00	\$8,167.59
Claim Number	GC2019095021	Claimant				Activity For Th	nis Period			Total As o	f Date	
Loss Date	06/27/2019	Adjuster	GENO JOHNSON		Payments	Reserves	Recoveries	Incurred	Payments	Reserves	Recoveries	Incurred
Reported	07/10/2019	Status	CLOSED	Indemnity	\$0.00	\$0.00	\$0.00	\$0.00	\$5,577.40	\$0.00	\$0.00	\$5,577.40
Coverage	RPP	Description	Member employees used a John Deere	Expense	\$0.00	\$0.00	\$0.00	\$0.00	\$309.00	\$0.00	\$0.00	\$309.00
			Grader to pull	Subtotals	\$0.00	\$0.00	\$0.00	\$0.00	\$5,886.40	\$0.00	\$0.00	\$5,886.40
Claim Number	GC2019095003	Claimant				Activity For Th	nis Period			Total As o	f Date	
Loss Date	07/06/2019	Adjuster	GENO JOHNSON		Payments	Reserves	Recoveries	Incurred	Payments	Reserves	Recoveries	Incurred
Reported	07/09/2019	Status	CLOSED	Indemnity	\$0.00	\$0.00	\$0.00	\$0.00	\$3,685.00	\$0.00	\$0.00	\$3,685.00
Coverage	RPP	Description	Lightning hit and damaged the Elevator at	Expense	\$0.00	\$0.00	\$0.00	\$0.00	\$165.00	\$0.00	\$0.00	\$165.00
			the Cour	Subtotals	\$0.00	\$0.00	\$0.00	\$0.00	\$3.850.00	\$0.00	\$0.00	\$3,850.00

SUMMARY TOTALS BY POLICY YEAR 2018 FOR RPP									
			Activity For T	his Period		Total As of Date			
	Claim Count	Payments	Reserves	Recoveries	Incurred	Payments	Reserves	Recoveries	Incurred
OPEN CLAIMS SUMMARY:	0	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
CLOSED CLAIMS SUMMARY:	6	\$0.00	\$0.00	\$0.00	\$0.00	\$1,505,121.34	\$0.00	\$15,865.00	\$1,489,256.34
OPEN & CLOSED CLAIMS SUMMARY:	6	\$0.00	\$0.00	\$0.00	\$0.00	\$1,505,121.34	\$0.00	\$15,865.00	\$1,489,256.34

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### AS OF January 31, 2024

### SUMMARY TOTALS BY POLICY YEAR 2018

			Activity For T	his Period		Total As of Date					
	Claim Count	Payments	Reserves	Recoveries	Incurred	Payments	Reserves	Recoveries	Incurred		
OPEN CLAIMS SUMMARY:	0	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00		
CLOSED CLAIMS SUMMARY:	17	\$0.00	\$0.00	\$0.00	\$0.00	\$1,605,343.29	\$0.00	\$18,094.47	\$1,587,248.82		
OPEN & CLOSED CLAIMS SUMMARY:	17	\$0.00	\$0.00	\$0.00	\$0.00	\$1,605,343.29	\$0.00	\$18,094.47	\$1,587,248.82		

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Activity Period: 12/31/2023 - 1/31/2024

### ACTIVITY FOR APD CLAIMS

Claim Number	VA2019095939	Claimant	MEGAN STANEK			Activity For T	his Period			Total As o	f Date	
Loss Date	10/10/2019	Adjuster	TARA BONILLA		Payments	Reserves	Recoveries	Incurred	Payments	Reserves	Recoveries	Incurred
Reported	10/14/2019	Status	CLOSED	Indemnity	\$0.00	\$0.00	\$0.00	\$0.00	\$1,231.97	\$0.00	\$0.00	\$1,231.97
Coverage	APD	Description	IV pumped into the back of a vehicle at the	Expense	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
			red li	Subtotals	\$0.00	\$0.00	\$0.00	\$0.00	\$1,231.97	\$0.00	\$0.00	\$1,231.97
Claim Number	VA2020098061	Claimant				Activity For Th	his Period			Total As o	f Date	
Loss Date	02/28/2020	Adjuster	SHAFANTA JONES		Payments	Reserves	Recoveries	Incurred	Payments	Reserves	Recoveries	Incurred
Reported	07/16/2020	Status	CLOSED	Indemnity	\$0.00	\$0.00	\$0.00	\$0.00	\$905.90	\$0.00	\$0.00	\$905.90
Coverage	APD	Description	Windshield Replacement	Expense	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
				Subtotals	\$0.00	\$0.00	\$0.00	\$0.00	\$905.90	\$0.00	\$0.00	\$905.90
Claim Number	VA2020097194	Claimant				Activity For Th	his Period			Total As o	f Date	
Loss Date	03/03/2020	Adjuster	AARON PRIDEAUX		Payments	Reserves	Recoveries	Incurred	Payments	Reserves	Recoveries	Incurred
Reported	03/18/2020	Status	CLOSED	Indemnity	\$0.00	\$0.00	\$0.00	\$0.00	\$632.00	\$0.00	\$0.00	\$632.00
Coverage	APD	Description	IV hit claimants basketball goal	Expense	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
				Subtotals	\$0.00	\$0.00	\$0.00	\$0.00	\$632.00	\$0.00	\$0.00	\$632.00
Claim Number	VA2020097289	Claimant				Activity For Th	his Period			Total As o	f Date	
Loss Date	02/29/2020	Adjuster	AARON PRIDEAUX		Payments	Reserves	Recoveries	Incurred	Payments	Reserves	Recoveries	Incurred
Reported	04/02/2020	Status	CLOSED	Indemnity	\$0.00	\$0.00	\$0.00	\$0.00	\$100.00	\$0.00	\$0.00	\$100.00
Coverage	APD	Description	IV WAS TOWED	Expense	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
				Subtotals	\$0.00	\$0.00	\$0.00	\$0.00	\$100.00	\$0.00	\$0.00	\$100.00

SUMMARY TOTALS BY POLICY YEAR 2019 FOR APD		Activity For This Period					Total As of Date			
	Claim Count	Payments	Reserves	Recoveries	Incurred	Payments	Reserves	Recoveries	Incurred	
OPEN CLAIMS SUMMARY:	0	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	
CLOSED CLAIMS SUMMARY:	4	\$0.00	\$0.00	\$0.00	\$0.00	\$2,869.87	\$0.00	\$0.00	\$2,869.87	
OPEN & CLOSED CLAIMS SUMMARY:	4	\$0.00	\$0.00	\$0.00	\$0.00	\$2,869.87	\$0.00	\$0.00	\$2,869.87	

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### ACTIVITY FOR RPP CLAIMS

Claim Number	GC2020097750	Claimant				Activity For Th	nis Period		Total As of Date				
Loss Date	05/17/2020	Adjuster	FOREST SCOTT		Payments	Reserves	Recoveries	Incurred	Payments	Reserves	Recoveries	Incurred	
Reported	06/08/2020	Status	CLOSED	Indemnity	\$0.00	\$0.00	\$0.00	\$0.00	\$5,991.06	\$0.00	\$0.00	\$5,991.06	
Coverage	RPP	Description	Per the attached Property Loss Notice and	Expense	\$0.00	\$0.00	\$0.00	\$0.00	\$165.00	\$0.00	\$0.00	\$165.00	
			Lightnin	Subtotals	\$0.00	\$0.00	\$0.00	\$0.00	\$6,156.06	\$0.00	\$0.00	\$6,156.06	
Claim Number	GC2020098479	Claimant				Activity For Th	nis Period			Total As o	f Date		
Loss Date	09/01/2020	Adjuster	GENO JOHNSON	L	Payments	Reserves	Recoveries	Incurred	Payments	Reserves	Recoveries	Incurred	
Reported	09/03/2020	Status	CLOSED	Indemnity	\$0.00	\$0.00	\$0.00	\$0.00	\$1,950.00	\$0.00	\$0.00	\$1,950.00	
Coverage	RPP	Description	Per Member E-mail Lightning hit the	Expense	\$0.00	\$0.00	\$0.00	\$0.00	\$165.00	\$0.00	\$0.00	\$165.00	
			electrical pan	Subtotals	\$0.00	\$0.00	\$0.00	\$0.00	\$2,115.00	\$0.00	\$0.00	\$2,115.00	
Claim Number	GC2020097751	Claimant				Activity For Th	nis Period			Total As o	f Date		
Loss Date	05/20/2020	Adjuster	FOREST SCOTT	L	Payments	Reserves	Recoveries	Incurred	Payments	Reserves	Recoveries	Incurred	
Reported	06/08/2020	Status	CLOSED	Indemnity	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	
Coverage	RPP	Description	Per the attached Property Loss Notice and	Expense	\$0.00	\$0.00	\$0.00	\$0.00	\$165.00	\$0.00	\$0.00	\$165.00	
			Lightnin	Subtotals	\$0.00	\$0.00	\$0.00	\$0.00	\$165.00	\$0.00	\$0.00	\$165.00	
Claim Number	GC2020098620	Claimant				Activity For Th	nis Period			Total As o	f Date		
Loss Date	09/16/2020	Adjuster	CHRIS SMITH		Payments	Reserves	Recoveries	Incurred	Payments	Reserves	Recoveries	Incurred	
Reported	09/16/2020	Status	CLOSED	Indemnity	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	
Coverage	RPP	Description	Hurricane Sally affected Member assets via	Expense	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	
			wind an	Subtotals	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	

SUMMARY TOTALS BY POLICY YEAR 2019 FOR RPP		Activity For This Period				Total As of Date			
	Claim Count	Payments	Reserves	Recoveries	Incurred	Payments	Reserves	Recoveries	Incurred
OPEN CLAIMS SUMMARY:	0	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
CLOSED CLAIMS SUMMARY:	4	\$0.00	\$0.00	\$0.00	\$0.00	\$8,436.06	\$0.00	\$0.00	\$8,436.06
OPEN & CLOSED CLAIMS SUMMARY:	4	\$0.00	\$0.00	\$0.00	\$0.00	\$8,436.06	\$0.00	\$0.00	\$8,436.06

### Member: 0770 - LIBERTY COUNTY BOARD OF COUNTY COMMISSIONERS

Activity Period: 12/31/2023 - 1/31/2024

### AS OF January 31, 2024

SUMMARY TOTALS BY POLICY YEAR 2019	

			Activity For Th	is Period		Total As of Date						
	Claim Count	Payments	Reserves	Recoveries	Incurred	Payments	Reserves	Recoveries	Incurred			
OPEN CLAIMS SUMMARY:	0	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00			
CLOSED CLAIMS SUMMARY:	8	\$0.00	\$0.00	\$0.00	\$0.00	\$11,305.93	\$0.00	\$0.00	\$11,305.93			
OPEN & CLOSED CLAIMS SUMMARY:	8	\$0.00	\$0.00	\$0.00	\$0.00	\$11,305.93	\$0.00	\$0.00	\$11,305.93			

### Member: 0770 - LIBERTY COUNTY BOARD OF COUNTY COMMISSIONERS

Activity Period: 12/31/2023 - 1/31/2024

### ACTIVITY FOR AL CLAIMS

Claim Number	VA2021102532	Claimant	CHATHA AND JASON ZIPPAY		Activity For This Period			Total As of Date				
Loss Date	09/27/2021	Adjuster	WILLIAM MORGAN		Payments	Reserves	Recoveries	Incurred	Payments	Reserves	Recoveries	Incurred
Reported	09/29/2021	Status	CLOSED	Indemnity	\$0.00	\$0.00	\$0.00	\$0.00	\$636.00	\$0.00	\$0.00	\$636.00
Coverage	AL	Description	IV backed into OV.	Expense	\$0.00	\$0.00	\$0.00	\$0.00	\$135.00	\$0.00	\$0.00	\$135.00
				Subtotals	\$0.00	\$0.00	\$0.00	\$0.00	\$771.00	\$0.00	\$0.00	\$771.00

ALIMMA BY TOTAL & BY BOLLOV VEAB 2020 FOD AL										
SUMMARY TOTALS BY POLICY YEAR 2020 FOR AL			Activity For Th	nis Period		Total As of Date				
	Claim Count	Payments	Reserves	Recoveries	Incurred	Payments	Reserves	Recoveries	Incurred	
OPEN CLAIMS SUMMARY:	0	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	
CLOSED CLAIMS SUMMARY:	1	\$0.00	\$0.00	\$0.00	\$0.00	\$771.00	\$0.00	\$0.00	\$771.00	
OPEN & CLOSED CLAIMS SUMMARY:	1	\$0.00	\$0.00	\$0.00	\$0.00	\$771.00	\$0.00	\$0.00	\$771.00	

Member: 0770 - LIBERTY COUNTY BOARD OF COUNTY COMMISSIONERS

Activity Period: 12/31/2023 - 1/31/2024

### ACTIVITY FOR APD CLAIMS

Claim Number	VA2021102081	Claimant				Activity For T	his Period			Total As o	of Date	
Loss Date	07/09/2021	Adjuster	WILLIAM MORGAN		Payments	Reserves	Recoveries	Incurred	Payments	Reserves	Recoveries	Incurred
Reported	08/16/2021	Status	CLOSED	Indemnity	\$0.00	\$0.00	\$0.00	\$0.00	\$14,273.00	\$0.00	\$0.00	\$14,273.00
Coverage	APD	Description	While attempting to load a boat onto its	Expense	\$0.00	\$0.00	\$0.00	\$0.00	\$154.50	\$0.00	\$2,117.25	\$-1,962.75
			trailer t	Subtotals	\$0.00	\$0.00	\$0.00	\$0.00	\$14,427.50	\$0.00	\$2,117.25	\$12,310.25
Claim Number	VA2021101831	Claimant				Activity For T	his Period			Total As o	of Date	
Loss Date	07/20/2021	Adjuster	WILLIAM MORGAN		Payments	Reserves	Recoveries	Incurred	Payments	Reserves	Recoveries	Incurred
Reported	07/22/2021	Status	CLOSED	Indemnity	\$0.00	\$0.00	\$0.00	\$0.00	\$7,354.00	\$0.00	\$0.00	\$7,354.00
Coverage	APD	Description	Raining- member loss control and flipped	Expense	\$0.00	\$0.00	\$0.00	\$0.00	\$154.90	\$0.00	\$43.25	\$111.65
			vehicle	Subtotals	\$0.00	\$0.00	\$0.00	\$0.00	\$7,508.90	\$0.00	\$43.25	\$7,465.65
Claim Number	VA2021101720										<b>75</b> ·	
Loss Date	07/06/2021	Claimant	DARYL HINES SUMATRA GROCERY WILLIAM MORGAN		Deveneente	Activity For T		la suma d	Designed	Total As o		la suma d
Reported	07/12/2021	Adjuster	CLOSED		Payments	Reserves \$0.00	Recoveries	Incurred	Payments	Reserves	Recoveries	Incurred \$2,893.07
Coverage	APD	Status		Indemnity	\$0.00 \$0.00	\$0.00 \$0.00	\$0.00 \$0.00	\$0.00 \$0.00	\$2,893.07 \$2,316.12	\$0.00 \$0.00	\$0.00 \$0.00	\$2,093.07 \$2,316.12
Coverage	Arb	Description	IV backed into building and wifi box of the buildi	Expense Subtotals	\$0.00 \$0.00			\$0.00 \$0.00		\$0.00	\$0.00	\$5,209.19
				Subtotals	\$0.00	\$0.00	\$0.00	\$0.00	\$5,209.19	\$U.UU	\$0.00	\$0,209.19
Claim Number	VA2020099314	Claimant	BRET PHILLIPS		Activity For This Period			Total As of Date				
Loss Date	11/04/2020	Adjuster	VASIA COLLIER		Payments	Reserves	Recoveries	Incurred	Payments	Reserves	Recoveries	Incurred
Reported	11/06/2020	Status	CLOSED	Indemnity	\$0.00	\$0.00	\$0.00	\$0.00	\$2,698.00	\$0.00	\$0.00	\$2,698.00
Coverage	APD	Description	IV AND OV COLLIDED	Expense	\$0.00	\$0.00	\$0.00	\$0.00	\$350.32	\$0.00	\$0.00	\$350.32
				Subtotals	\$0.00	\$0.00	\$0.00	\$0.00	\$3,048.32	\$0.00	\$0.00	\$3,048.32
Claim Number	VA2021101571	Claimant				Activity For T	his Period			Total As o	of Date	
Loss Date	05/24/2021	Adjuster	WILLIAM MORGAN		Payments	Reserves	Recoveries	Incurred	Payments	Reserves	Recoveries	Incurred
Reported	06/28/2021	Status	CLOSED	Indemnity	\$0.00	\$0.00	\$0.00	\$0.00	\$1,557.80	\$0.00	\$0.00	\$1,557.80
Coverage	APD	Description	The driver was backing up and hit a limb.	Expense	\$0.00	\$0.00	\$0.00	\$0.00	\$380.00	\$0.00	\$0.00	\$380.00
				Subtotals	\$0.00	\$0.00	\$0.00	\$0.00	\$1,937.80	\$0.00	\$0.00	\$1,937.80
Claim Number	VA2020099036	Claimant				Activity For T	his Period			Total As o	of Date	
Loss Date	10/07/2020	Adjuster	WILLIAM MORGAN		Payments	Reserves	Recoveries	Incurred	Payments	Reserves	Recoveries	Incurred
Reported	10/08/2020	Status	CLOSED	Indemnity	\$0.00	\$0.00	\$0.00	\$0.00	\$957.00	\$0.00	\$0.00	\$957.00
Coverage	APD	Description	IV HIT TREE STUMP	Expense	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
				Subtotals	\$0.00	\$0.00	\$0.00	\$0.00	\$957.00	\$0.00	\$0.00	\$957.00
Claim Number	VA2021102392	Claimant				Activity For T	his Period			Total As o	of Date	
Loss Date	06/24/2021	Adjuster	ALEX URENA		Payments	Reserves	Recoveries	Incurred	Payments	Reserves	Recoveries	Incurred
Reported	09/15/2021	Status	CLOSED	Indemnity	\$0.00	\$0.00	\$0.00	\$0.00	\$744.05	\$0.00	\$0.00	\$744.05
Coverage	APD	Description	Employees were mowing the grass when	Expense	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
5-		Description	rocks hit the	Subtotals	\$0.00	\$0.00	\$0.00	\$0.00	\$744.05	\$0.00	\$0.00	\$744.05
				Castolalo	÷0.50	φ <b>0.00</b>	¥0.00	÷0.00	¥144.00	÷	÷	Ţ

Member: 0770 - LIBERTY COUNTY BOARD OF COUNTY COMMISSIONERS

Activity Period: 12/31/2023 - 1/31/2024

POLICY YEAR 2020

AS OF January 31, 2024

Claim Number	VA2021101913	Claimant				Activity For T	his Period		Total As of Date			
Loss Date	07/12/2021	Adjuster	WILLIAM MORGAN		Payments	Reserves	Recoveries	Incurred	Payments	Reserves	Recoveries	Incurred
Reported	07/28/2021	Status	CLOSED	Indemnity	\$0.00	\$0.00	\$0.00	\$0.00	\$466.33	\$0.00	\$0.00	\$466.33
Coverage APD	APD	Description	Catalytic Converter stolen from member	Expense	\$0.00	\$0.00	\$0.00	\$0.00	\$105.00	\$0.00	\$0.00	\$105.00
			vehicle	Subtotals	\$0.00	\$0.00	\$0.00	\$0.00	\$571.33	\$0.00	\$0.00	\$571.33
Claim Number	VA2021102473	Claimant			Activity For This Period			Total As of Date				
Loss Date	06/03/2021	Adjuster	WILLIAM MORGAN		Payments	Reserves	Recoveries	Incurred	Payments	Reserves	Recoveries	Incurred
Reported	09/22/2021	Status	CLOSED	Indemnity	\$0.00	\$0.00	\$0.00	\$0.00	\$325.50	\$0.00	\$0.00	\$325.50
Coverage	APD	Description	cracked windshield	Expense	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
				Subtotals	\$0.00	\$0.00	\$0.00	\$0.00	\$325.50	\$0.00	\$0.00	\$325.50

SUMMARY TOTALS BY POLICY YEAR 2020 FOR APD									
SUMMART TOTALS BEFOLIOF TLAR 2020 FOR AFD		Activity For This Period				Total As of Date			
	Claim Count	Payments	Reserves	Recoveries	Incurred	Payments	Reserves	Recoveries	Incurred
OPEN CLAIMS SUMMARY:	0	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
CLOSED CLAIMS SUMMARY:	9	\$0.00	\$0.00	\$0.00	\$0.00	\$34,729.59	\$0.00	\$2,160.50	\$32,569.09
OPEN & CLOSED CLAIMS SUMMARY:	9	\$0.00	\$0.00	\$0.00	\$0.00	\$34,729.59	\$0.00	\$2,160.50	\$32,569.09

#### Member: 0770 - LIBERTY COUNTY BOARD OF COUNTY COMMISSIONERS

Activity Period: 12/31/2023 - 1/31/2024

#### ACTIVITY FOR RPP CLAIMS

Claim Number	GC2021102438	Claimant			Activity For T	his Period		Total As of Date				
Loss Date	09/07/2021	Adjuster	FOREST SCOTT		Payments	Reserves	Recoveries	Incurred	Payments	Reserves	Recoveries	Incurred
Reported	09/20/2021	Status	OPEN	Indemnity	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$25,000.00	\$0.00	\$25,000.00
Coverage	RPP	Description	Per the attached Member E-mail please see	Expense	\$0.00	\$0.00	\$0.00	\$0.00	\$70.00	\$0.00	\$0.00	\$70.00
			the the	Subtotals	\$0.00	\$0.00	\$0.00	\$0.00	\$70.00	\$25,000.00	\$0.00	\$25,070.00

#### SUMMARY TOTALS BY POLICY YEAR 2020 FOR RPP

			Activity For 1	This Period					
	Claim Count	Payments	Reserves	Recoveries	Incurred	Payments	Reserves	Recoveries	Incurred
OPEN CLAIMS SUMMARY:	1	\$0.00	\$0.00	\$0.00	\$0.00	\$70.00	\$25,000.00	\$0.00	\$25,070.00
CLOSED CLAIMS SUMMARY:	0	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
OPEN & CLOSED CLAIMS SUMMARY:	1	\$0.00	\$0.00	\$0.00	\$0.00	\$70.00	\$25,000.00	\$0.00	\$25,070.00

#### Member: 0770 - LIBERTY COUNTY BOARD OF COUNTY COMMISSIONERS

Activity Period: 12/31/2023 - 1/31/2024

#### AS OF January 31, 2024

2020			Activity For TI	nis Period		Total As of Date					
	Claim Count	Payments	Reserves	Recoveries	Incurred	Payments	Reserves	Recoveries	Incurred		
OPEN CLAIMS SUMMARY:	1	\$0.00	\$0.00	\$0.00	\$0.00	\$70.00	\$25,000.00	\$0.00	\$25,070.00		
CLOSED CLAIMS SUMMARY:	10	\$0.00	\$0.00	\$0.00	\$0.00	\$35,500.59	\$0.00	\$2,160.50	\$33,340.09		
OPEN & CLOSED CLAIMS SUMMARY:	11	\$0.00	\$0.00	\$0.00	\$0.00	\$35,570.59	\$25,000.00	\$2,160.50	\$58,410.09		

Member: 0770 - LIBERTY COUNTY BOARD OF COUNTY COMMISSIONERS

Activity Period: 12/31/2023 - 1/31/2024

#### ACTIVITY FOR AL CLAIMS

Claim Number	VA2022103885	Claimant	JAMES LOLLEY		Activity For This Period				Total As of Date			
Loss Date	01/24/2022	Adjuster	SONLLALIZ TRUJILLO		Payments	Reserves	Recoveries	Incurred	Payments	Reserves	Recoveries	Incurred
Reported	02/22/2022	Status	CLOSED	Indemnity	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
Coverage	AL	Description	PIP claim for auto accident.	Expense	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
				Subtotals	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00

SUMMARY TOTALS BY POLICY YEAR 2021 FOR AL
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			Activity For Th	nis Period		Total As of Date					
	Claim Count	Payments	Reserves	Recoveries	Incurred	Payments	Reserves	Recoveries	Incurred		
OPEN CLAIMS SUMMARY:	0	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00		
CLOSED CLAIMS SUMMARY:	1	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00		
OPEN & CLOSED CLAIMS SUMMARY:	1	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00		

Member: 0770 - LIBERTY COUNTY BOARD OF COUNTY COMMISSIONERS

Activity Period: 12/31/2023 - 1/31/2024

#### ACTIVITY FOR APD CLAIMS

Claim Number	VA2021102808	Claimant				Activity For T	his Period			Total As o	of Date	
Loss Date	10/12/2021	Adjuster	ANN TREVINO		Payments	Reserves	Recoveries	Incurred	Payments	Reserves	Recoveries	Incurred
Reported	10/27/2021	Status	OPEN	Indemnity	\$0.00	\$0.00	\$0.00	\$0.00	\$636.00	\$0.00	\$0.00	\$636.00
Coverage	APD	Description	Iv hit by OV trying to flee	Expense	\$0.00	\$0.00	\$0.00	\$0.00	\$135.00	\$0.00	\$0.00	\$135.00
				Subtotals	\$0.00	\$0.00	\$0.00	\$0.00	\$771.00	\$0.00	\$0.00	\$771.00
Claim Number	VA2022103866	Claimant	CAPTAIN D'S LLC			Activity For T	his Period			Total As o	of Date	
Loss Date	02/16/2022	Adjuster	WILLIAM MORGAN		Payments	Reserves	Recoveries	Incurred	Payments	Reserves	Recoveries	Incurred
Reported	02/18/2022	Status	CLOSED	Indemnity	\$0.00	\$0.00	\$0.00	\$0.00	\$1,386.62	\$0.00	\$0.00	\$1,386.62
Coverage	APD	Description	member went through drive through in work	Expense	\$0.00	\$0.00	\$0.00	\$0.00	\$256.50	\$0.00	\$0.00	\$256.50
			vehicle	Subtotals	\$0.00	\$0.00	\$0.00	\$0.00	\$1,643.12	\$0.00	\$0.00	\$1,643.12
Claim Number	VA2022103575	Claimant	DESTINY GING			Activity For T	his Period			Total As o	of Date	
Loss Date	01/24/2022	Adjuster	GENO JOHNSON		Payments	Reserves	Recoveries	Incurred	Payments	Reserves	Recoveries	Incurred
Reported	01/25/2022	Status	CLOSED	Indemnity	\$0.00	\$0.00	\$0.00	\$0.00	\$1,000.80	\$0.00	\$0.00	\$1,000.80
Coverage	APD	Description	IV was stopped at a red traffic light and was	Expense	\$0.00	\$0.00	\$0.00	\$0.00	\$145.00	\$0.00	\$0.00	\$145.00
			rear	Subtotals	\$0.00	\$0.00	\$0.00	\$0.00	\$1,145.80	\$0.00	\$0.00	\$1,145.80
Claim Number	VA2022103486	Claimant				Activity For T	his Period			Total As o	of Date	
Loss Date	01/11/2022	Adjuster	WILLIAM MORGAN		Payments	Reserves	Recoveries	Incurred	Payments	Reserves	Recoveries	Incurred
Reported	01/18/2022	Status	CLOSED	Indemnity	\$0.00	\$0.00	\$0.00	\$0.00	\$956.45	\$0.00	\$0.00	\$956.45
Coverage	APD	Description	IV hit Deer	Expense	\$0.00	\$0.00	\$0.00	\$0.00	\$135.00	\$0.00	\$0.00	\$135.00
				Subtotals	\$0.00	\$0.00	\$0.00	\$0.00	\$1,091.45	\$0.00	\$0.00	\$1,091.45
Claim Number	VA2022107130	Claimant				Activity For T	his Period			Total As o	of Date	
Loss Date	07/07/2022	Adjuster	TAKENA ATKINS		Payments	Reserves	Recoveries	Incurred	Payments	Reserves	Recoveries	Incurred
Reported	10/06/2022	Status	CLOSED	Indemnity	\$0.00	\$0.00	\$0.00	\$0.00	\$820.04	\$0.00	\$0.00	\$820.04
Coverage	APD	Description	Windshield broken	Expense	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
				Subtotals	\$0.00	\$0.00	\$0.00	\$0.00	\$820.04	\$0.00	\$0.00	\$820.04
Claim Number	VA2021102634	Claimant				Activity For T	his Period			Total As o	of Date	
Loss Date	10/02/2021	Adjuster	WILLIAM MORGAN		Payments	Reserves	Recoveries	Incurred	Payments	Reserves	Recoveries	Incurred
Reported	10/08/2021	Status	CLOSED	Indemnity	\$0.00	\$0.00	\$0.00	\$0.00	\$479.27	\$0.00	\$0.00	\$479.27
Coverage	APD	Description	Owl flew into officers vehicle cracking front	Expense	\$0.00	\$0.00	\$0.00	\$0.00	\$135.00	\$0.00	\$0.00	\$135.00
			left	Subtotals	\$0.00	\$0.00	\$0.00	\$0.00	\$614.27	\$0.00	\$0.00	\$614.27
Claim Number	VA2022105855	Claimant				Activity For T	his Period			Total As o	of Date	
Loss Date	07/20/2022	Adjuster	TAKENA ATKINS		Payments	Reserves	Recoveries	Incurred	Payments	Reserves	Recoveries	Incurred
Reported	09/13/2022	Status	CLOSED	Indemnity	\$0.00	\$0.00	\$0.00	\$0.00	\$372.10	\$0.00	\$0.00	\$372.10
Coverage	APD	Description	IV allegedly backed into another IV.	Expense	\$0.00	\$0.00	\$0.00	\$0.00	\$150.00	\$0.00	\$0.00	\$150.00
		-	-	Subtotals	\$0.00	\$0.00	\$0.00	\$0.00	\$522.10	\$0.00	\$0.00	\$522.10

#### Member: 0770 - LIBERTY COUNTY BOARD OF COUNTY COMMISSIONERS

Activity Period: 12/31/2023 - 1/31/2024

SUMMARY TOTALS BY POLICY YEAR 2021 FOR APD			Activity For Th	is Period			Total As o	f Date	
	Claim Count	Payments	Reserves	Recoveries	Incurred	Payments	Reserves	Recoveries	Incurred
OPEN CLAIMS SUMMARY:	1	\$0.00	\$0.00	\$0.00	\$0.00	\$771.00	\$0.00	\$0.00	\$771.00
CLOSED CLAIMS SUMMARY:	6	\$0.00	\$0.00	\$0.00	\$0.00	\$5,836.78	\$0.00	\$0.00	\$5,836.78
OPEN & CLOSED CLAIMS SUMMARY:	7	\$0.00	\$0.00	\$0.00	\$0.00	\$6,607.78	\$0.00	\$0.00	\$6,607.78

#### Member: 0770 - LIBERTY COUNTY BOARD OF COUNTY COMMISSIONERS

Activity Period: 12/31/2023 - 1/31/2024

#### ACTIVITY FOR RPP CLAIMS

Claim Number	GC2022103494	Claimant				Activity For Th	his Period		Total As of Date			
Loss Date	12/18/2021	Adjuster	FOREST SCOTT		Payments	Reserves	Recoveries	Incurred	Payments	Reserves	Recoveries	Incurred
Reported	01/18/2022	Status	CLOSED	Indemnity	\$0.00	\$0.00	\$0.00	\$0.00	\$27,996.25	\$0.00	\$0.00	\$27,996.25
Coverage	RPP	Description	Per the attached Member E-mail Property	Expense	\$0.00	\$0.00	\$0.00	\$0.00	\$70.00	\$0.00	\$0.00	\$70.00
1			Loss Notic	Subtotals	\$0.00	\$0.00	\$0.00	\$0.00	\$28,066.25	\$0.00	\$0.00	\$28,066.25
1												I
Claim Number	GC2022103495	Claimant			Activity For This Period				Total As of Date			
Loss Date	12/18/2021	Adjuster	FOREST SCOTT		Payments	Reserves	Recoveries	Incurred	Payments	Reserves	Recoveries	Incurred
Reported	01/18/2022	Status	CLOSED	Indemnity	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
Coverage	RPP	Description	Per the attached Member E-mail Property	Expense	\$0.00	\$0.00	\$0.00	\$0.00	\$70.00	\$0.00	\$0.00	\$70.00
			Loss Notic	Subtotals	\$0.00	\$0.00	\$0.00	\$0.00	\$70.00	\$0.00	\$0.00	\$70.00

SUMMARY TOTALS BY POLICY YEAR 2021 FOR RPP			Activity For T	his Period	Total As of Date							
	Claim Count	Payments	Reserves	Recoveries	Incurred	Payments	Reserves	Recoveries	Incurred			
OPEN CLAIMS SUMMARY:	0	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00			
CLOSED CLAIMS SUMMARY:	2	\$0.00	\$0.00	\$0.00	\$0.00	\$28,136.25	\$0.00	\$0.00	\$28,136.25			
OPEN & CLOSED CLAIMS SUMMARY:	2	\$0.00	\$0.00	\$0.00	\$0.00	\$28,136.25	\$0.00	\$0.00	\$28,136.25			

#### Member: 0770 - LIBERTY COUNTY BOARD OF COUNTY COMMISSIONERS

Activity Period: 12/31/2023 - 1/31/2024

#### AS OF January 31, 2024

Incurred

\$771.00

\$33,973.03

\$34,744.03

SUMMARY TOTALS BY POLICY YEAR 2021								
			Activity For T	his Period			Total As o	f Date
	Claim Count	Payments	Reserves	Recoveries	Incurred	Payments	Reserves	Recoveries
OPEN CLAIMS SUMMAR	/: 1	\$0.00	\$0.00	\$0.00	\$0.00	\$771.00	\$0.00	\$0.00
CLOSED CLAIMS SUMMARY	/: 9	\$0.00	\$0.00	\$0.00	\$0.00	\$33,973.03	\$0.00	\$0.00
OPEN & CLOSED CLAIMS SUMMAR	r: 10	\$0.00	\$0.00	\$0.00	\$0.00	\$34,744.03	\$0.00	\$0.00

Member: 0770 - LIBERTY COUNTY BOARD OF COUNTY COMMISSIONERS

Activity Period: 12/31/2023 - 1/31/2024

#### ACTIVITY FOR APD CLAIMS

Claim Number	VA2023111369	Claimant	CEDRIC JONES			Activity For T	his Period			Total As o	of Date	
Loss Date	04/28/2023	Adjuster	VASIA COLLIER		Payments	Reserves	Recoveries	Incurred	Payments	Reserves	Recoveries	Incurred
Reported	05/09/2023	Status	OPEN	Indemnity	\$0.00	\$0.00	\$0.00	\$0.00	\$169,250.00	\$5,330.00	\$6,675.96	\$167,904.04
Coverage	APD	Description	IV and OV crashed into eachother.	Expense	\$0.00	\$0.00	\$0.00	\$0.00	\$2,035.53	\$0.00	\$0.00	\$2,035.53
				Subtotals	\$0.00	\$0.00	\$0.00	\$0.00	\$171,285.53	\$5,330.00	\$6,675.96	\$169,939.57
Claim Number	VA2023113843	Claimant	COURTNEY ATKINS			Activity For T	his Period			Total As o	of Date	
Loss Date	09/18/2023	Adjuster	TAKENA ATKINS		Payments	Reserves	Recoveries	Incurred	Payments	Reserves	Recoveries	Incurred
Reported	11/09/2023	Status	OPEN	Indemnity	\$0.00	\$0.00	\$0.00	\$0.00	\$1,246.59	\$2,753.41	\$0.00	\$4,000.00
Coverage	APD	Description	IV backed into OV.	Expense	\$0.00	\$0.00	\$0.00	\$0.00	\$131.28	\$268.72	\$0.00	\$400.00
				Subtotals	\$0.00	\$0.00	\$0.00	\$0.00	\$1,377.87	\$3,022.13	\$0.00	\$4,400.00
Claim Number	VA2023111747	Claimant				Activity For T	his Period			Total As o	of Date	
Loss Date	06/01/2023	Adjuster	TAKENA ATKINS		Payments	Reserves	Recoveries	Incurred	Payments	Reserves	Recoveries	Incurred
Reported	06/09/2023	Status	CLOSED	Indemnity	\$0.00	\$0.00	\$0.00	\$0.00	\$5,218.31	\$0.00	\$0.00	\$5,218.31
Coverage	APD	Description	IV was chasing a vehicle and lost control	Expense	\$0.00	\$0.00	\$0.00	\$0.00	\$210.00	\$0.00	\$0.00	\$210.00
			into a t	Subtotals	\$0.00	\$0.00	\$0.00	\$0.00	\$5,428.31	\$0.00	\$0.00	\$5,428.31
Claim Number	VA2023110151	Claimant				Activity For T	his Period			Total As o	of Date	
Loss Date	12/06/2022	Adjuster	TAKENA ATKINS		Payments	Reserves	Recoveries	Incurred	Payments	Reserves	Recoveries	Incurred
Reported	01/27/2023	Status	CLOSED	Indemnity	\$0.00	\$0.00	\$0.00	\$0.00	\$668.51	\$0.00	\$0.00	\$668.51
Coverage	APD	Description	Windshield Damage	Expense	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
				Subtotals	\$0.00	\$0.00	\$0.00	\$0.00	\$668.51	\$0.00	\$0.00	\$668.51
Claim Number	VA2023110145	Claimant				Activity For T	his Period			Total As o	of Date	
Loss Date	12/01/2022	Adjuster	TAKENA ATKINS		Payments	Reserves	Recoveries	Incurred	Payments	Reserves	Recoveries	Incurred
Reported	01/27/2023	Status	CLOSED	Indemnity	\$0.00	\$0.00	\$0.00	\$0.00	\$465.03	\$0.00	\$0.00	\$465.03
Coverage	APD	Description	Windshield Damage	Expense	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
				Subtotals	\$0.00	\$0.00	\$0.00	\$0.00	\$465.03	\$0.00	\$0.00	\$465.03
Claim Number	VA2023110401	Claimant				Activity For T	his Period			Total As o	of Date	
Loss Date	02/09/2023	Adjuster	TAKENA ATKINS		Payments	Reserves	Recoveries	Incurred	Payments	Reserves	Recoveries	Incurred
Reported	02/17/2023	Status	CLOSED	Indemnity	\$0.00	\$0.00	\$0.00	\$0.00	\$440.96	\$0.00	\$0.00	\$440.96
Coverage	APD	Description	Windshield Damage	Expense	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
				Subtotals	\$0.00	\$0.00	\$0.00	\$0.00	\$440.96	\$0.00	\$0.00	\$440.96
Claim Number	VA2023113187	Claimant				Activity For T	his Period			Total As o	of Date	
Loss Date	06/28/2023	Adjuster	PATRICIA BURKE		Payments	Reserves	Recoveries	Incurred	Payments	Reserves	Recoveries	Incurred
Reported	09/20/2023	Status	CLOSED	Indemnity	\$0.00	\$0.00	\$0.00	\$0.00	\$402.20	\$0.00	\$0.00	\$402.20
Coverage	APD	Description	Broken windshield	Expense	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
				Subtotals	\$0.00	\$0.00	\$0.00	\$0.00	\$402.20	\$0.00	\$0.00	\$402.20

Member:	0770 - LIBERTY COUNTY BOARD OF COUNTY COMMISSIONERS
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Activity Period: 12/31/2023 - 1/31/2024

AS OF January 31, 2024

Claim Number	VA2023110148	Claimant				Activity For Th	is Period			Total As o	f Date	
Loss Date	12/12/2022	Adjuster	TAKENA ATKINS		Payments	Reserves	Recoveries	Incurred	Payments	Reserves	Recoveries	Incurred
Reported	01/27/2023	Status	CLOSED	Indemnity	\$0.00	\$0.00	\$0.00	\$0.00	\$75.00	\$0.00	\$0.00	\$75.00
Coverage	APD	Description	Windshield Damage	Expense	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
				Subtotals	\$0.00	\$0.00	\$0.00	\$0.00	\$75.00	\$0.00	\$0.00	\$75.00

SUMMARY TOTALS BY POLICY YEAR 2022 FOR APD									
SUMMART TOTALS BT POLICE TEAR 2022 FOR APD			Activity For T	his Period			Total As	of Date	
	Claim Count	Payments	Reserves	Recoveries	Incurred	Payments	Reserves	Recoveries	Incurred
OPEN CLAIMS SUMMARY:	2	\$0.00	\$0.00	\$0.00	\$0.00	\$172,663.40	\$8,352.13	\$6,675.96	\$174,339.57
CLOSED CLAIMS SUMMARY:	6	\$0.00	\$0.00	\$0.00	\$0.00	\$7,480.01	\$0.00	\$0.00	\$7,480.01
OPEN & CLOSED CLAIMS SUMMARY:	8	\$0.00	\$0.00	\$0.00	\$0.00	\$180,143.41	\$8,352.13	\$6,675.96	\$181,819.58

#### Member: 0770 - LIBERTY COUNTY BOARD OF COUNTY COMMISSIONERS

Activity Period: 12/31/2023 - 1/31/2024

#### AS OF January 31, 2024

Incurred

\$174,339.57

\$181,819.58

\$7,480.01

SUMMARY TOTALS BY POLICY YEAR 2022								
			Activity For Th	nis Period			Total As o	f Date
	Claim Count	Payments	Reserves	Recoveries	Incurred	Payments	Reserves	Recoveries
OPEN CLAIMS SUMMARY	2	\$0.00	\$0.00	\$0.00	\$0.00	\$172,663.40	\$8,352.13	\$6,675.96
CLOSED CLAIMS SUMMARY	: 6	\$0.00	\$0.00	\$0.00	\$0.00	\$7,480.01	\$0.00	\$0.00
OPEN & CLOSED CLAIMS SUMMARY	: 8	\$0.00	\$0.00	\$0.00	\$0.00	\$180,143.41	\$8,352.13	\$6,675.96

#### Member: 0770 - LIBERTY COUNTY BOARD OF COUNTY COMMISSIONERS

Activity Period: 12/31/2023 - 1/31/2024

#### ACTIVITY FOR APD CLAIMS

VA2023113457	Claimant				Activity For Th	is Period			Total As o	f Date	
10/04/2023	Adjuster	TAKENA ATKINS		Payments	Reserves	Recoveries	Incurred	Payments	Reserves	Recoveries	Incurred
10/09/2023	Status	CLOSED	Indemnity	\$0.00	\$-3,546.40	\$0.00	\$-3,546.40	\$1,453.60	\$0.00	\$0.00	\$1,453.60
APD	Description	IV hit a deer	Expense	\$0.00	\$-9.36	\$0.00	\$-9.36	\$190.64	\$0.00	\$0.00	\$190.64
			Subtotals	\$0.00	\$-3,555.76	\$0.00	\$-3,555.76	\$1,644.24	\$0.00	\$0.00	\$1,644.24
	10/04/2023 10/09/2023	10/04/2023         Adjuster           10/09/2023         Status	10/04/2023     Adjuster     TAKENA ATKINS       10/09/2023     Status     CLOSED	10/04/2023     Adjuster     TAKENA ATKINS       10/09/2023     Status     CLOSED     Indemnity       APD     Description     IV hit a deer     Expense	10/04/2023AdjusterTAKENA ATKINSPayments10/09/2023StatusCLOSEDIndemnity\$0.00APDDescriptionIV hit a deerExpense\$0.00	10/04/2023AdjusterTAKENA ATKINSPaymentsReserves10/09/2023StatusCLOSEDIndemnity\$0.00\$-3,546.40APDDescriptionIV hit a deerExpense\$0.00\$-9.36	10/04/2023AdjusterTAKENA ATKINSPaymentsReservesRecoveries10/09/2023StatusCLOSEDIndemnity\$0.00\$-3,546.40\$0.00APDDescriptionIV hit a deerExpense\$0.00\$-9.36\$0.00	10/04/2023AdjusterTAKENA ATKINSPaymentsReservesRecoveriesIncurred10/09/2023StatusCLOSEDIndemnity\$0.00\$-3,546.40\$0.00\$-3,546.40APDDescriptionIV hit a deerExpense\$0.00\$-9.36\$0.00\$-9.36	10/04/2023AdjusterTAKENA ATKINSPaymentsReservesRecoveriesIncurredPayments10/09/2023StatusCLOSEDIndemnity\$0.00\$-3,546.40\$0.00\$-3,546.40\$1,453.60APDDescriptionIV hit a deerExpense\$0.00\$-9.36\$0.00\$-9.36\$190.64	10/04/2023AdjusterTAKENA ATKINSPaymentsReservesRecoveriesIncurredPaymentsReserves10/09/2023StatusCLOSEDIndemnity\$0.00\$-3,546.40\$0.00\$-3,546.40\$1,453.60\$0.00APDDescriptionIV hit a deerExpense\$0.00\$-9.36\$0.00\$-9.36\$190.64\$0.00	10/04/2023         Adjuster         TAKENA ATKINS         Payments         Reserves         Recoveries         Incurred         Payments         Payments         Payments         Pa

SUMMARY TOTALS BY POLICY YEAR 2023 FOR APD			Activity For Th	nis Period			Total As o	of Date	
	Claim Count	Payments	Reserves	Recoveries	Incurred	Payments	Reserves	Recoveries	Incurred
OPEN CLAIMS SUMMARY:	0	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
CLOSED CLAIMS SUMMARY:	1	\$0.00	\$-3,555.76	\$0.00	\$-3,555.76	\$1,644.24	\$0.00	\$0.00	\$1,644.24
OPEN & CLOSED CLAIMS SUMMARY:	1	\$0.00	\$-3,555.76	\$0.00	\$-3,555.76	\$1,644.24	\$0.00	\$0.00	\$1,644.24

#### Member: 0770 - LIBERTY COUNTY BOARD OF COUNTY COMMISSIONERS

Activity Period: 12/31/2023 - 1/31/2024

#### AS OF January 31, 2024

SUMMARY TOTALS BY POLICY YEAR 2023	6

			Activity For TI	nis Period			Total As o	f Date	
	Claim Count	Payments	Reserves	Recoveries	Incurred	Payments	Reserves	Recoveries	Incurred
OPEN CLAIMS SUMMARY:	0	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
CLOSED CLAIMS SUMMARY:	1	\$0.00	\$-3,555.76	\$0.00	\$-3,555.76	\$1,644.24	\$0.00	\$0.00	\$1,644.24
OPEN & CLOSED CLAIMS SUMMARY:	1	\$0.00	\$-3,555.76	\$0.00	\$-3,555.76	\$1,644.24	\$0.00	\$0.00	\$1,644.24

# FMIT #: 9011

LIBERTY COUNTY BOARD OF COUNTY COMMISSIONERS

### CLAIMS ACTIVITY FOR OCTOBER 1, 2013 - SEPTEMBER 30, 2024 AS OF MARCH 31, 2024

FILE NUMBER	LOSS DATE	RECE	IVED DATE	OPEN / CLOSE	CLOSED DATE	
GC2013000346-F	10/31/2013	04/18	8/2014	Closed	5/28/2014	
CLAIM CODE:	1269999-17F1 REIMBUR	SEMENTS OF ATTOR	RNEYS FEES (SF)			
LINE: General	Liability	MAJOR CLASS:	Errors & Omissions	s - Legal	LITIGATED:	Test
PRIMARY CLAIMAN	T: NICHOLAS FINO	СН				
			O/S RESERVES	PAID TO DATE	RECOVERIES	TOTAL INCURRED
REAL AND PERS	ONAL PROPERTY:		\$0.00	\$0.00	\$0.00	\$0.00
AUTO PHYSICAI	DAMAGE:		\$0.00	\$0.00	\$0.00	\$0.00
PROPERTY DAM	AGE:		\$0.00	\$0.00	\$0.00	\$0.00
INJURY:			\$0.00	\$0.00	\$0.00	\$0.00
EXPENSE/LEGAL	.:		\$0.00	\$0.00	\$0.00	\$0.00
TOTAL FOR CLA	IM:		\$0.00	\$0.00	\$0.00	\$0.00

# FMIT #: 9011 LIBERTY COUNTY BOARD OF COUNTY COMMISSIONERS

### CLAIMS ACTIVITY FOR OCTOBER 1, 2013 - SEPTEMBER 30, 2024 AS OF MARCH 31, 2024

FILE NUMBER	LOSS DATE	Ξ	RECEIVED DATE	OPEN / CLOSE	CLOSED DATE	_	
GC2015000543-F	01/07/2015	5	01/26/2015	Closed	4/20/2017		
CLAIM CODE: 1019	9999-17A Wŀ	HILE WALKING ON PF	REMISES OF THE COURTHO	USE PATRON FELL AND IN	JUREDPKC		
LINE: General Liabi	lity	MAJOR CLA	ASS: Bodily Injury		LITIGATED:	Test	
PRIMARY CLAIMANT:	JOHN AL	LEN (MINOR)					
			O/S RESERVES	PAID TO DATE	RECOVERIES		TOTAL INCURRED
REAL AND PERSONA			\$0.00	\$0.00	\$0.00		\$0.00
AUTO PHYSICAL DAI			\$0.00	\$0.00	\$0.00		\$0.00
PROPERTY DAMAGE			\$0.00	\$0.00	\$0.00		\$0.00
INJURY:			\$0.00	\$7,500.00	\$1,000.00		\$6,500.00
EXPENSE/LEGAL:			\$0.00	\$0.00	\$0.00		\$0.00
TOTAL FOR CLAIM:			\$0.00	\$7,500.00	\$1,000.00		\$6,500.00
ILE NUMBER	LOSS DATE		RECEIVED DATE	OPEN / CLOSE	CLOSED DATE		
GC2015000547-F	01/07/2015		01/30/2015		1/30/2015		
CLAIM CODE: 1019	9999-17A WH	TILE WALKING ON TH	HE PREMISES OF THE COUR	THOUSE PATRON FELL IN	I A HULEPK		
-INE: General Liabi	lity	MAJOR CLA	ASS: Bodily Injury		LITIGATED:	Test	
RIMARY CLAIMANT:	JOHN AL	LEN					
							TOTAL INCURRED
			O/S RESERVES	PAID TO DATE	RECOVERIES		TOTAL INCURRED
REAL AND PERSONA	L PROPERTY:		\$0.00	\$0.00	\$0.00		\$0.00
AUTO PHYSICAL DAI	MAGE:		\$0.00	\$0.00	\$0.00		\$0.00
PROPERTY DAMAGE	:		\$0.00	\$0.00	\$0.00		\$0.00
INJURY:			\$0.00	\$0.00	\$0.00		\$0.00
EXPENSE/LEGAL:			\$0.00	\$0.00	\$0.00		\$0.00
TOTAL FOR CLAIM:			\$0.00	\$0.00	\$0.00		\$0.00
ILE NUMBER	LOSS DATE		RECEIVED DATE	OPEN / CLOSE	CLOSED DATE		
GC2015000576-F	03/12/2015		03/20/2015	Closed	7/13/2015	•	
			E BACK WINDOW OF PATRO		//15/2015		
INE: General Liabi	lity	MAJOR CLA	ASS: Property Damage		LITIGATED:	Test	
PRIMARY CLAIMANT:	CODY KI	RKPATRICK					
			O/S RESERVES	PAID TO DATE	RECOVERIES		TOTAL INCURRED
REAL AND PERSONA	L PROPERTY:		\$0.00	\$0.00	\$0.00		\$0.00
AUTO PHYSICAL DAI	MAGE:		\$0.00	\$0.00	\$0.00		\$0.00
AUTO PHISICAL DAI			\$0.00	\$452.43	\$452.43		\$0.00
PROPERTY DAMAGE	•			\$0.00	\$0.00		\$0.00
			\$0.00	<b>\$0.00</b>	40100		
PROPERTY DAMAGE			\$0.00 \$0.00	\$0.00	\$0.00		\$0.00

### FMIT #: 9011 LIBERTY COUNTY BOARD OF COUNTY COMMISSIONERS

### CLAIMS ACTIVITY FOR OCTOBER 1, 2013 - SEPTEMBER 30, 2024 AS OF MARCH 31, 2024

FILE NUMBER LOSS DATE	RECEIVED DATE	OPEN / CLOSE	CLOSED DATE	
GC2017001358-F 04/01/2015	03/22/2017	Closed	9/29/2020	
CLAIM CODE: 1239999-17F ALLEGES AN ACTION FO	R PUBLIC TAKING OF PRIVA	TE PROPERTY WITHOUT	COMPENSA	
LINE: General Liability MAJOR CLAS	S: Errors and Omission	S	LITIGATED:	Test
PRIMARY CLAIMANT: MARGIE CHASON				
	O/S RESERVES	PAID TO DATE	RECOVERIES	TOTAL INCURRED
REAL AND PERSONAL PROPERTY:	\$0.00	\$0.00	\$0.00	\$0.00
AUTO PHYSICAL DAMAGE:	\$0.00	\$0.00	\$0.00	\$0.00
PROPERTY DAMAGE:	\$0.00	\$19,305.00	\$1,000.00	\$18,305.00
INJURY:	\$0.00	\$0.00	\$0.00	\$0.00
EXPENSE/LEGAL:	\$0.00	\$18,015.60	\$0.00	\$18,015.60
TOTAL FOR CLAIM:	\$0.00	\$37,320.60	\$1,000.00	\$36,320.60

### FMIT #: 9011 LIBERTY COUNTY BOARD OF COUNTY COMMISSIONERS

### CLAIMS ACTIVITY FOR OCTOBER 1, 2013 - SEPTEMBER 30, 2024 AS OF MARCH 31, 2024

FILE NUMBER LOSS DATE	RECEIVED DATE	OPEN / CLOSE	CLOSED DATE		
GC2016000879-F 01/02/2016	01/04/2016	Closed	2/29/2016		
CLAIM CODE: 1019999-17A SLIP TRIPPED	AND FALL				
LINE: General Liability M	AJOR CLASS: Bodily Injury		LITIGATED:	Test	
PRIMARY CLAIMANT: VELDINA DAWSON					
	O/S RESERVES	PAID TO DATE	RECOVERIES	то	TAL INCURRED
REAL AND PERSONAL PROPERTY:	\$0.00	\$0.00	\$0.00		\$0.00
AUTO PHYSICAL DAMAGE:	\$0.00	\$0.00	\$0.00		\$0.00
PROPERTY DAMAGE:	\$0.00	\$0.00	\$0.00		\$0.00
INJURY:	\$0.00	\$0.00	\$0.00		\$0.00
EXPENSE/LEGAL:	\$0.00	\$1,457.98	\$0.00		\$1,457.98
TOTAL FOR CLAIM:	\$0.00	\$1,457.98	\$0.00		\$1,457.98
FILE NUMBER LOSS DATE	RECEIVED DATE	OPEN / CLOSE	CLOSED DATE		
GC2016000903-F 11/05/2015	01/28/2016	Closed	1/29/2016		
CLAIM CODE: 1239999-17F PETITION FOR			, .,		
	IAJOR CLASS: Errors and Om	issions	LITIGATED:	Test	
,			LINGATED.	TESC	
PRIMARY CLAIMANT: NO FIRST NAME SH	ERIFF NICK FINCH, AND LIBERTY	COUNTY SF			
	O/S RESERVES	PAID TO DATE	RECOVERIES	то	TAL INCURRED
REAL AND PERSONAL PROPERTY:	\$0.00	\$0.00	\$0.00		\$0.00
AUTO PHYSICAL DAMAGE:	\$0.00	\$0.00	\$0.00		\$0.00
PROPERTY DAMAGE:	\$0.00	\$0.00	\$0.00		\$0.00
	\$0.00	\$0.00	\$0.00		\$0.00
INJURY:	\$0.00		40.00		
INJURY: EXPENSE/LEGAL:	\$0.00	\$0.00	\$0.00		\$0.00
		\$0.00 \$0.00			\$0.00 \$0.00
EXPENSE/LEGAL:	\$0.00		\$0.00		
EXPENSE/LEGAL: TOTAL FOR CLAIM: FILE NUMBER LOSS DATE	\$0.00 \$0.00 RECEIVED DATE	\$0.00 OPEN / CLOSE	\$0.00 \$0.00		
EXPENSE/LEGAL: TOTAL FOR CLAIM: FILE NUMBER LOSS DATE	\$0.00 \$0.00 RECEIVED DATE 03/16/2016	\$0.00	\$0.00 \$0.00 CLOSED DATE		
EXPENSE/LEGAL: TOTAL FOR CLAIM: FILE NUMBER LOSS DATE GC2016000957-F 12/02/2015 CLAIM CODE: 1029999-17B TRAILER DAM	\$0.00 \$0.00 RECEIVED DATE 03/16/2016 AGE	\$0.00 OPEN / CLOSE Closed	\$0.00 \$0.00 CLOSED DATE 10/4/2016	Tect	
EXPENSE/LEGAL: TOTAL FOR CLAIM: FILE NUMBER LOSS DATE GC2016000957-F 12/02/2015 CLAIM CODE: 1029999-17B TRAILER DAM LINE: General Liability M	\$0.00 \$0.00 RECEIVED DATE 03/16/2016	\$0.00 OPEN / CLOSE Closed	\$0.00 \$0.00 CLOSED DATE	Test	
EXPENSE/LEGAL: TOTAL FOR CLAIM: FILE NUMBER LOSS DATE GC2016000957-F 12/02/2015 CLAIM CODE: 1029999-17B TRAILER DAM	\$0.00 \$0.00 RECEIVED DATE 03/16/2016 AGE	\$0.00 OPEN / CLOSE Closed	\$0.00 \$0.00 CLOSED DATE 10/4/2016	Test	
EXPENSE/LEGAL: TOTAL FOR CLAIM: FILE NUMBER LOSS DATE GC2016000957-F 12/02/2015 CLAIM CODE: 1029999-17B TRAILER DAM LINE: General Liability M	\$0.00 \$0.00 RECEIVED DATE 03/16/2016 AGE	\$0.00 OPEN / CLOSE Closed	\$0.00 \$0.00 CLOSED DATE 10/4/2016		
EXPENSE/LEGAL: TOTAL FOR CLAIM: FILE NUMBER LOSS DATE GC2016000957-F 12/02/2015 CLAIM CODE: 1029999-17B TRAILER DAM LINE: General Liability M	\$0.00 \$0.00 RECEIVED DATE 03/16/2016 AGE IAJOR CLASS: Property Dama	\$0.00 OPEN / CLOSE Closed	\$0.00 \$0.00 CLOSED DATE 10/4/2016 LITIGATED:		\$0.00
EXPENSE/LEGAL: TOTAL FOR CLAIM: FILE NUMBER LOSS DATE GC2016000957-F 12/02/2015 CLAIM CODE: 1029999-17B TRAILER DAM LINE: General Liability M PRIMARY CLAIMANT:	\$0.00 \$0.00 RECEIVED DATE 03/16/2016 AGE IAJOR CLASS: Property Dama O/S RESERVES	\$0.00 OPEN / CLOSE Closed age PAID TO DATE	\$0.00 \$0.00 CLOSED DATE 10/4/2016 LITIGATED: RECOVERIES		\$0.00
EXPENSE/LEGAL: TOTAL FOR CLAIM: FILE NUMBER LOSS DATE GC2016000957-F 12/02/2015 CLAIM CODE: 1029999-17B TRAILER DAM LINE: General Liability M PRIMARY CLAIMANT: REAL AND PERSONAL PROPERTY:	\$0.00 \$0.00 RECEIVED DATE 03/16/2016 AGE IAJOR CLASS: Property Dama O/S RESERVES \$0.00	\$0.00 OPEN / CLOSE Closed age PAID TO DATE \$0.00	\$0.00 \$0.00 CLOSED DATE 10/4/2016 LITIGATED: RECOVERIES \$0.00		\$0.00
EXPENSE/LEGAL: TOTAL FOR CLAIM: FILE NUMBER LOSS DATE GC2016000957-F 12/02/2015 CLAIM CODE: 1029999-17B TRAILER DAM LINE: General Liability M PRIMARY CLAIMANT: REAL AND PERSONAL PROPERTY: AUTO PHYSICAL DAMAGE:	\$0.00 \$0.00 RECEIVED DATE 03/16/2016 AGE IAJOR CLASS: Property Dama O/S RESERVES \$0.00 \$0.00	\$0.00 OPEN / CLOSE Closed nge PAID TO DATE \$0.00 \$0.00	\$0.00 \$0.00 CLOSED DATE 10/4/2016 LITIGATED: RECOVERIES \$0.00 \$0.00		\$0.00
EXPENSE/LEGAL: TOTAL FOR CLAIM: FILE NUMBER LOSS DATE GC2016000957-F 12/02/2015 CLAIM CODE: 1029999-17B TRAILER DAM LINE: General Liability M PRIMARY CLAIMANT: REAL AND PERSONAL PROPERTY: AUTO PHYSICAL DAMAGE: PROPERTY DAMAGE:	\$0.00 \$0.00 RECEIVED DATE 03/16/2016 AGE IAJOR CLASS: Property Dama O/S RESERVES \$0.00 \$0.00 \$0.00 \$0.00	\$0.00 OPEN / CLOSE Closed age PAID TO DATE \$0.00 \$0.00	\$0.00 \$0.00 CLOSED DATE 10/4/2016 LITIGATED: RECOVERIES \$0.00 \$0.00 \$0.00		\$0.00 DTAL INCURRED \$0.00 \$0.00 \$0.00

FMIT #: 901	-		COMMISSION		
LIBERTY COUN			COMMISSION	EKS	AS OF
FILE NUMBER	LOSS I	DATE	RECE	IVED DATE	OPEN / CLOSE
GC2016001023-F	10/15/	2015	04/05	5/2016	Closed
CLAIM CODE:	1239999-17F	ALLEGED V	IOLATION OF CON	STITUTIONAL RIGHTS	
LINE: Genera	l Liability		MAJOR CLASS:	Errors and Omissions	
PRIMARY CLAIMAN	IT: HUB	ERT PITTS			

	O/S RESERVES	PAID TO DATE	RECOVERIES	TOTAL INCURRED
REAL AND PERSONAL PROPERTY:	\$0.00	\$0.00	\$0.00	\$0.00
AUTO PHYSICAL DAMAGE:	\$0.00	\$0.00	\$0.00	\$0.00
PROPERTY DAMAGE:	\$0.00	\$0.00	\$0.00	\$0.00
INJURY:	\$0.00	\$0.00	\$0.00	\$0.00
EXPENSE/LEGAL:	\$0.00	\$15,855.89	\$0.00	\$15,855.89
TOTAL FOR CLAIM:	\$0.00	\$15,855.89	\$0.00	\$15,855.89

FILE NUMBER	LOSS DATE	RECEIVE	D DATE	OPEN / CLOSE	CLOSED DATE		
GC2016001040-F	12/31/2015	04/14/20	16	Closed	4/26/2016		
CLAIM CODE:	1239999-17F MODIFICA	TION OF TERMS OF A	TRUST AGREEMEN	IT			
LINE: General	Liability	MAJOR CLASS:	Errors and Omissio	ons	LITIGATED:	Test	
PRIMARY CLAIMAN	T: NO FIRST NAME	SYNOVUS TRUST COM	PANY				
							TOTAL MICHIDDED
			S RESERVES	PAID TO DATE	RECOVERIES		TOTAL INCURRED
REAL AND PERS	SONAL PROPERTY:		\$0.00	\$0.00	\$0.00		\$0.00
			±0.00	±0.00	¢0.00		±0.00

TOTAL FOR CLAIM:	\$0.00	\$0.00	\$0.00	\$0.00
EXPENSE/LEGAL:	\$0.00	\$0.00	\$0.00	\$0.00
INJURY:	\$0.00	\$0.00	\$0.00	\$0.00
PROPERTY DAMAGE:	\$0.00	\$0.00	\$0.00	\$0.00
AUTO PHYSICAL DAMAGE:	\$0.00	\$0.00	\$0.00	\$0.00

FILE NUMBER	LOSS DATE	RECEIVED DATE	OPEN / CLOSE	CLOSED DATE	
GC2016001051-F	01/22/2016	04/20/2016	Closed	7/1/2016	
CLAIM CODE: 101	19999-17A VEHICLE A	ACCIDENT CAUSED WHEN A TREE F	ELL ON COUNTY ROAD 270		
LINE: General Liab	bility	MAJOR CLASS: Bodily Injury		LITIGATED:	Test
PRIMARY CLAIMANT:	SARAH HAYNES				
		O/S RESERVES	PAID TO DATE	RECOVERIES	TOTAL INCURRED

REAL AND PERSONAL PROPERTY:	\$0.00	\$0.00	\$0.00	\$0.00
AUTO PHYSICAL DAMAGE:	\$0.00	\$0.00	\$0.00	\$0.00
PROPERTY DAMAGE:	\$0.00	\$0.00	\$0.00	\$0.00
INJURY:	\$0.00	\$0.00	\$0.00	\$0.00
EXPENSE/LEGAL:	\$0.00	\$0.00	\$0.00	\$0.00
TOTAL FOR CLAIM:	\$0.00	\$0.00	\$0.00	\$0.00

### CLAIMS ACTIVITY FOR OCTOBER 1, 2013 - SEPTEMBER 30, 2024 AS OF MARCH 31, 2024

CLOSED DATE 3/13/2019

LITIGATED: Test

FMIT #:	9011			
LIBERTY	COUNTY	BOARD	OF COUNTY	COMMISSIONERS

CLAIMS ACTIVITY FOR OCTOBER 1, 2013 - SEPTEMBER 30, 2024 AS OF MARCH 31, 2024

FILE NUMBER	LOSS DATE	REC	EIVED DATE	OPEN / CLOSE	CLOSED DATE		
GC2016001078-F	05/06/2016	05/1	.0/2016	Closed	5/12/2016		
CLAIM CODE: 10	29999-17B VEHICLE	DAMAGE DURING E	BASEBALL GAME				
LINE: General Lia	bility	MAJOR CLASS:	Property Damage		LITIGATED:	Test	
PRIMARY CLAIMANT:	AMY PATRIDGE						
			O/S RESERVES	PAID TO DATE	RECOVERIES		TOTAL INCURRED
REAL AND PERSON	IAL PROPERTY:		\$0.00	\$0.00	\$0.00		\$0.00
AUTO PHYSICAL D	AMAGE:		\$0.00	\$0.00	\$0.00		\$0.00
PROPERTY DAMAG	E:		\$0.00	\$0.00	\$0.00		\$0.00
INJURY:			\$0.00	\$0.00	\$0.00		\$0.00
EXPENSE/LEGAL:			\$0.00	\$0.00	\$0.00		\$0.00
TOTAL FOR CLAIM	:		\$0.00	\$0.00	\$0.00		\$0.00
FILE NUMBER	LOSS DATE	REC	EIVED DATE	OPEN / CLOSE	CLOSED DATE		
GC2016001101-F	05/04/2016	05/2	25/2016	Closed	11/29/2016	•	
	39999-17F FORECLO		-,	0.0000	,,		
			Fundada and Oracidada	_		<b>-</b> .	
LINE: General Lia	Dility	MAJOR CLASS:	Errors and Omission	15	LITIGATED:	Test	
RIMARY CLAIMANT:	NO FIRST NAM	E LIVE WELL FINAN	CIAL, INC				
			O/S RESERVES	PAID TO DATE	RECOVERIES		TOTAL INCURRED
REAL AND PERSON			\$0.00	\$0.00	\$0.00		\$0.00
AUTO PHYSICAL D			\$0.00	\$0.00	\$0.00		\$0.00
PROPERTY DAMAG	E:		\$0.00	\$0.00	\$0.00		\$0.00
INJURY:			\$0.00	\$0.00	\$0.00		\$0.00
EXPENSE/LEGAL:			\$0.00	\$0.00	\$0.00		\$0.00
TOTAL FOR CLAIM	:		\$0.00	\$0.00	\$0.00		\$0.00
ILE NUMBER	LOSS DATE	REC	EIVED DATE	OPEN / CLOSE	CLOSED DATE		
		08/0	94/2016	Closed	8/5/2016	•	
GC2016001171-F	08/03/2016	00/0	, =				
			and was hit above his lef				
CLAIM CODE: 10	19999-17a Patron wa		-		LITIGATED:	Test	
CLAIM CODE: 10 LINE: General Lia	19999-17a Patron wa	as playing baseball a	and was hit above his lef		LITIGATED:	Test	
CLAIM CODE: 10 LINE: General Lia	19999-17a Patron wa	as playing baseball a	and was hit above his lef		LITIGATED: RECOVERIES	Test	TOTAL INCURRED
CLAIM CODE: 10 LINE: General Lia	19999-17a Patron wa bility MASON WRIGH	as playing baseball a	and was hit above his lef Bodily Injury	t eye.		Test	TOTAL INCURRED \$0.00
CLAIM CODE: 10 .INE: General Lial PRIMARY CLAIMANT:	19999-17a Patron wa bility MASON WRIGH IAL PROPERTY:	as playing baseball a	ond was hit above his lef Bodily Injury O/S RESERVES	t eye. PAID TO DATE	RECOVERIES	Test	
CLAIM CODE: 10 LINE: General Liai PRIMARY CLAIMANT: REAL AND PERSON	19999-17a Patron wa bility MASON WRIGH IAL PROPERTY: AMAGE:	as playing baseball a	ond was hit above his lef Bodily Injury O/S RESERVES \$0.00	t eye. PAID TO DATE \$0.00	RECOVERIES \$0.00	Test	\$0.00
CLAIM CODE: 10 LINE: General Liai PRIMARY CLAIMANT: REAL AND PERSON AUTO PHYSICAL D	19999-17a Patron wa bility MASON WRIGH IAL PROPERTY: AMAGE:	as playing baseball a	o/S RESERVES \$0.00 \$0.00	t eye. PAID TO DATE \$0.00 \$0.00	RECOVERIES \$0.00 \$0.00	Test	\$0.00 \$0.00
LINE: General Lia PRIMARY CLAIMANT: REAL AND PERSON AUTO PHYSICAL D PROPERTY DAMAG	19999-17a Patron wa bility MASON WRIGH IAL PROPERTY: AMAGE:	as playing baseball a	O/S RESERVES \$0.00 \$0.00 \$0.00	t eye. PAID TO DATE \$0.00 \$0.00 \$0.00	RECOVERIES \$0.00 \$0.00 \$0.00	Test	\$0.00 \$0.00 \$0.00

# FMIT #: 9011 LIBERTY COUNTY BOARD OF COUNTY COMMISSIONERS

### CLAIMS ACTIVITY FOR OCTOBER 1, 2013 - SEPTEMBER 30, 2024 AS OF MARCH 31, 2024

FILE NUMBER	LOSS DATE	RECE	IVED DATE	OPEN / CLOSE	CLOSED DATE	_
GC2016001222-F	10/04/2016	10/05	5/2016	Closed	3/22/2017	
CLAIM CODE:	1019999-17A SLIP A	ND FALL				
LINE: Genera	l Liability	MAJOR CLASS:	Bodily Injury		LITIGATED:	Test
PRIMARY CLAIMAN	IT: KIMBERLY JO	OHNSON				
			O/S RESERVES	PAID TO DATE	RECOVERIES	TOTAL INCURRED
REAL AND PER	SONAL PROPERTY:		\$0.00	\$0.00	\$0.00	\$0.00
AUTO PHYSICA	AL DAMAGE:		\$0.00	\$0.00	\$0.00	\$0.00
PROPERTY DAI	MAGE:		\$0.00	\$0.00	\$0.00	\$0.00
INJURY:			\$0.00	\$0.00	\$0.00	\$0.00
EXPENSE/LEGA	L:		\$0.00	\$0.00	\$0.00	\$0.00
TOTAL FOR CL	AIM:		\$0.00	\$0.00	\$0.00	\$0.00

# FMIT #: 9011 LIBERTY COUNTY BOARD OF COUNTY COMMISSIONERS

### CLAIMS ACTIVITY FOR OCTOBER 1, 2013 - SEPTEMBER 30, 2024 AS OF MARCH 31, 2024

FILE NUMBER LC	OSS DATE	RECEIVED DATE	OPEN / CLOSE	CLOSED DATE	
GC2018001726-F 04	4/02/2018	04/05/2018	Closed	10/2/2018	
CLAIM CODE: 1033199-1	17C4 Alleged that multiple	counties being in violation of t	he Florida Accessible Electr	ronic and Inf	
LINE: General Liability	MAJOR	CLASS: Civil Rights		LITIGATED:	Test
PRIMARY CLAIMANT:	GWENDOLYN GARNER				
		O/S RESERVES	PAID TO DATE	RECOVERIES	TOTAL INCURRED
REAL AND PERSONAL PRO	)PERTY:	\$0.00	\$0.00	\$0.00	\$0.00
AUTO PHYSICAL DAMAGE	:	\$0.00	\$0.00	\$0.00	\$0.00
PROPERTY DAMAGE:		\$0.00	\$0.00	\$0.00	\$0.00
INJURY:		\$0.00	\$0.00	\$0.00	\$0.00
EXPENSE/LEGAL:		\$0.00	\$1,687.00	\$0.00	\$1,687.00
TOTAL FOR CLAIM:		\$0.00	\$1,687.00	\$0.00	\$1,687.00
FILE NUMBER LO	OSS DATE	RECEIVED DATE	OPEN / CLOSE	CLOSED DATE	
GC2018001751-F 0	5/01/2018	05/02/2018	Closed	10/4/2018	
CLAIM CODE: 1019999-1	17a Claimant fell on wet	floor.			
LINE: General Liability	MAJOR	CLASS: Bodily Injury		LITIGATED:	Test
RIMARY CLAIMANT:	PAMELA BARBER				
		O/S RESERVES	PAID TO DATE	RECOVERIES	TOTAL INCURRED
REAL AND PERSONAL PRO	)PERTY:	\$0.00	\$0.00	\$0.00	\$0.00
AUTO PHYSICAL DAMAGE:	:	\$0.00	\$0.00	\$0.00	\$0.00
PROPERTY DAMAGE:		\$0.00	\$0.00	\$0.00	\$0.00
INJURY:		\$0.00	\$0.00	\$0.00	\$0.00
EXPENSE/LEGAL:		\$0.00	\$0.00	\$0.00	\$0.00
TOTAL FOR CLAIM:		\$0.00	\$0.00	\$0.00	\$0.00
	OSS DATE	RECEIVED DATE	OPEN / CLOSE	CLOSED DATE	
C2018001756-F 0	5/07/2018	05/09/2018	Closed	10/4/2018	
GC2018001756-F 0	5/07/2018		Closed	10/4/2018	
C2018001756-F 09 CLAIM CODE: 1019999-1	5/07/2018	05/09/2018 the first set of stairs inside the	Closed	10/4/2018	Test
GC2018001756-F 0! CLAIM CODE: 1019999-: INE: General Liability	5/07/2018 17A Ms. Webb fell down	05/09/2018 the first set of stairs inside the	Closed	10/4/2018 se.	Test
C2018001756-F 0! LAIM CODE: 1019999-: INE: General Liability	5/07/2018 17A Ms. Webb fell down MAJOR	05/09/2018 the first set of stairs inside the	Closed	10/4/2018 se.	Test TOTAL INCURREE
GC2018001756-F 0! CLAIM CODE: 1019999-1 INE: General Liability	5/07/2018 17A Ms. Webb fell down MAJOR SHEILA WEBB	05/09/2018 the first set of stairs inside the CLASS: Bodily Injury	Closed front door of the Courthous	10/4/2018 se. LITIGATED:	
C2018001756-F 0! LAIM CODE: 1019999-1 INE: General Liability RIMARY CLAIMANT:	5/07/2018 17A Ms. Webb fell down MAJOR SHEILA WEBB DPERTY:	05/09/2018 the first set of stairs inside the CLASS: Bodily Injury O/S RESERVES	Closed front door of the Courthous PAID TO DATE	10/4/2018 se. LITIGATED: RECOVERIES	TOTAL INCURRED
C2018001756-F 0 LAIM CODE: 1019999-1 INE: General Liability RIMARY CLAIMANT: REAL AND PERSONAL PRO	5/07/2018 17A Ms. Webb fell down MAJOR SHEILA WEBB DPERTY:	05/09/2018 the first set of stairs inside the CLASS: Bodily Injury O/S RESERVES \$0.00	Closed front door of the Courthous PAID TO DATE \$0.00	10/4/2018 se. LITIGATED: RECOVERIES \$0.00	TOTAL INCURRED \$0.00
GC2018001756-F 0 CLAIM CODE: 1019999-: LINE: General Liability PRIMARY CLAIMANT: REAL AND PERSONAL PRC AUTO PHYSICAL DAMAGE:	5/07/2018 17A Ms. Webb fell down MAJOR SHEILA WEBB DPERTY:	05/09/2018 the first set of stairs inside the CLASS: Bodily Injury O/S RESERVES \$0.00 \$0.00	Closed front door of the Courthous PAID TO DATE \$0.00 \$0.00	10/4/2018 se. LITIGATED: RECOVERIES \$0.00 \$0.00	TOTAL INCURREI \$0.00 \$0.00
GC2018001756-F 0 CLAIM CODE: 1019999-1 LINE: General Liability PRIMARY CLAIMANT: REAL AND PERSONAL PRO AUTO PHYSICAL DAMAGE: PROPERTY DAMAGE:	5/07/2018 17A Ms. Webb fell down MAJOR SHEILA WEBB DPERTY:	05/09/2018 the first set of stairs inside the CLASS: Bodily Injury O/S RESERVES \$0.00 \$0.00 \$0.00	Closed front door of the Courthous PAID TO DATE \$0.00 \$0.00 \$0.00	10/4/2018 se. LITIGATED: RECOVERIES \$0.00 \$0.00 \$0.00	TOTAL INCURRED \$0.00 \$0.00 \$0.00

FMIT #:	9011			
LIBERTY	COUNTY BC	ARD OF	COUNTY	COMMISSIONERS

CLAIMS ACTIVITY FOR OCTOBER 1, 2013 - SEPTEMBER 30, 2024 AS OF MARCH 31, 2024

FILE NUMBER	LOSS DATE	RECE	EIVED DATE	OPEN / CLOSE	CLOSED DATE		
GC2018001758-F	04/18/2018	05/0	9/2018	Closed	5/10/2018	-	
CLAIM CODE: 10	19999-17a During p	ractice a ball hit the	claimant in the mouth.				
LINE: General Lial	bility	MAJOR CLASS:	Bodily Injury		LITIGATED:	Test	
PRIMARY CLAIMANT:	TOLOMY BRYE	(MINOR)					
			O/S RESERVES	PAID TO DATE	RECOVERIES		TOTAL INCURRED
REAL AND PERSON	IAL PROPERTY:		\$0.00	\$0.00	\$0.00		\$0.00
AUTO PHYSICAL DA	AMAGE:		\$0.00	\$0.00	\$0.00		\$0.00
PROPERTY DAMAG	E:		\$0.00	\$0.00	\$0.00		\$0.00
INJURY:			\$0.00	\$0.00	\$0.00		\$0.00
EXPENSE/LEGAL:			\$0.00	\$0.00	\$0.00		\$0.00
TOTAL FOR CLAIM:	:		\$0.00	\$0.00	\$0.00		\$0.00
FILE NUMBER	LOSS DATE	RECE	EIVED DATE	OPEN / CLOSE	CLOSED DATE		
GC2018001851-F	07/23/2018	07/2	6/2018	Closed	7/27/2018	-	
	29999-17b Stabbing			0.0000	.,,		
	-					<b>_</b> .	
LINE: General Lial	Dility	MAJOR CLASS:	Property Damage		LITIGATED:	Test	
PRIMARY CLAIMANT:	NO FIRST NAM	IE UNKNOWN					
			O/S RESERVES	PAID TO DATE	RECOVERIES		TOTAL INCURRED
			-				
REAL AND PERSON			\$0.00	\$0.00	\$0.00		\$0.00
AUTO PHYSICAL DA	AMAGE:		\$0.00	\$0.00	\$0.00		\$0.00
AUTO PHYSICAL D/ PROPERTY DAMAG	AMAGE:		\$0.00 \$0.00	\$0.00 \$0.00	\$0.00 \$0.00		\$0.00 \$0.00
AUTO PHYSICAL D/ PROPERTY DAMAG INJURY:	AMAGE:		\$0.00 \$0.00 \$0.00	\$0.00 \$0.00 \$0.00	\$0.00 \$0.00 \$0.00		\$0.00 \$0.00 \$0.00
AUTO PHYSICAL D/ PROPERTY DAMAG INJURY: EXPENSE/LEGAL:	AMAGE: E:	_	\$0.00 \$0.00 \$0.00 \$0.00	\$0.00 \$0.00 \$0.00 \$0.00	\$0.00 \$0.00 \$0.00 \$0.00		\$0.00 \$0.00 \$0.00 \$0.00
auto physical d/ property damag Injury:	AMAGE: E:		\$0.00 \$0.00 \$0.00	\$0.00 \$0.00 \$0.00	\$0.00 \$0.00 \$0.00		\$0.00 \$0.00 \$0.00
AUTO PHYSICAL D/ PROPERTY DAMAG INJURY: EXPENSE/LEGAL:	AMAGE: E:	RECE	\$0.00 \$0.00 \$0.00 \$0.00	\$0.00 \$0.00 \$0.00 \$0.00	\$0.00 \$0.00 \$0.00 \$0.00		\$0.00 \$0.00 \$0.00 \$0.00
AUTO PHYSICAL D/ PROPERTY DAMAG INJURY: EXPENSE/LEGAL: TOTAL FOR CLAIM: FILE NUMBER	AMAGE: E: : LOSS DATE		\$0.00 \$0.00 \$0.00 \$0.00 \$0.00	\$0.00 \$0.00 \$0.00 \$0.00 \$0.00 OPEN / CLOSE	\$0.00 \$0.00 \$0.00 \$0.00 \$0.00 CLOSED DATE		\$0.00 \$0.00 \$0.00 \$0.00
AUTO PHYSICAL D/ PROPERTY DAMAG INJURY: EXPENSE/LEGAL: TOTAL FOR CLAIM: FILE NUMBER GC2018001862-F	AMAGE: E: : LOSS DATE 07/17/2018	08/0	\$0.00 \$0.00 \$0.00 \$0.00 \$0.00	\$0.00 \$0.00 \$0.00 \$0.00 \$0.00	\$0.00 \$0.00 \$0.00 \$0.00 \$0.00		\$0.00 \$0.00 \$0.00 \$0.00
AUTO PHYSICAL D/ PROPERTY DAMAG INJURY: EXPENSE/LEGAL: TOTAL FOR CLAIM: FILE NUMBER GC2018001862-F CLAIM CODE: 10	AMAGE: E: : LOSS DATE 07/17/2018 19999-17a Trip and	08/0 fall	\$0.00 \$0.00 \$0.00 \$0.00 \$0.00 EIVED DATE 7/2018	\$0.00 \$0.00 \$0.00 \$0.00 \$0.00 OPEN / CLOSE	\$0.00 \$0.00 \$0.00 \$0.00 \$0.00 CLOSED DATE 12/27/2018	- Tort	\$0.00 \$0.00 \$0.00 \$0.00
AUTO PHYSICAL D/ PROPERTY DAMAG INJURY: EXPENSE/LEGAL: TOTAL FOR CLAIM: FILE NUMBER GC2018001862-F CLAIM CODE: 10 LINE: General Lial	AMAGE: E: : LOSS DATE 07/17/2018 19999-17a Trip and	08/0 fall MAJOR CLASS:	\$0.00 \$0.00 \$0.00 \$0.00 \$0.00	\$0.00 \$0.00 \$0.00 \$0.00 \$0.00 OPEN / CLOSE	\$0.00 \$0.00 \$0.00 \$0.00 \$0.00 CLOSED DATE	- Test	\$0.00 \$0.00 \$0.00 \$0.00
AUTO PHYSICAL D/ PROPERTY DAMAG INJURY: EXPENSE/LEGAL: TOTAL FOR CLAIM: FILE NUMBER GC2018001862-F CLAIM CODE: 10 LINE: General Lial	AMAGE: E: : LOSS DATE 07/17/2018 19999-17a Trip and bility	08/0 fall MAJOR CLASS:	\$0.00 \$0.00 \$0.00 \$0.00 \$0.00 EIVED DATE 7/2018	\$0.00 \$0.00 \$0.00 \$0.00 \$0.00 OPEN / CLOSE	\$0.00 \$0.00 \$0.00 \$0.00 \$0.00 CLOSED DATE 12/27/2018	Test	\$0.00 \$0.00 \$0.00 \$0.00
AUTO PHYSICAL D/ PROPERTY DAMAG INJURY: EXPENSE/LEGAL: TOTAL FOR CLAIM: FILE NUMBER GC2018001862-F CLAIM CODE: 10: LINE: General Lial PRIMARY CLAIMANT:	AMAGE: E: LOSS DATE 07/17/2018 19999-17a Trip and bility BRANDEE BEV1	08/0 fall MAJOR CLASS:	\$0.00 \$0.00 \$0.00 \$0.00 \$0.00 EIVED DATE 7/2018 Bodily Injury O/S RESERVES	\$0.00 \$0.00 \$0.00 \$0.00 \$0.00 OPEN / CLOSE Closed	\$0.00 \$0.00 \$0.00 \$0.00 \$0.00 CLOSED DATE 12/27/2018 LITIGATED: RECOVERIES	- Test	\$0.00 \$0.00 \$0.00 \$0.00 \$0.00
AUTO PHYSICAL D/ PROPERTY DAMAG INJURY: EXPENSE/LEGAL: TOTAL FOR CLAIM: FILE NUMBER GC2018001862-F CLAIM CODE: 10 LINE: General Liab PRIMARY CLAIMANT: REAL AND PERSON	AMAGE: E: LOSS DATE 07/17/2018 19999-17a Trip and bility BRANDEE BEVI	08/0 fall MAJOR CLASS:	\$0.00 \$0.00 \$0.00 \$0.00 \$0.00 EIVED DATE 7/2018 Bodily Injury O/S RESERVES \$0.00	\$0.00 \$0.00 \$0.00 \$0.00 \$0.00 Closed PAID TO DATE \$0.00	\$0.00 \$0.00 \$0.00 \$0.00 \$0.00 CLOSED DATE 12/27/2018 LITIGATED: RECOVERIES \$0.00	Test	\$0.00 \$0.00 \$0.00 \$0.00 \$0.00 TOTAL INCURRED \$0.00
AUTO PHYSICAL D/ PROPERTY DAMAG INJURY: EXPENSE/LEGAL: TOTAL FOR CLAIM: FILE NUMBER GC2018001862-F CLAIM CODE: 10 LINE: General Lial PRIMARY CLAIMANT: REAL AND PERSON AUTO PHYSICAL D/	AMAGE: E: LOSS DATE 07/17/2018 19999-17a Trip and bility BRANDEE BEVI MAL PROPERTY: AMAGE:	08/0 fall MAJOR CLASS:	\$0.00 \$0.00 \$0.00 \$0.00 \$0.00 EIVED DATE 7/2018 Bodily Injury O/S RESERVES \$0.00 \$0.00	\$0.00 \$0.00 \$0.00 \$0.00 \$0.00 Closed PAID TO DATE \$0.00 \$0.00	\$0.00 \$0.00 \$0.00 \$0.00 \$0.00 CLOSED DATE 12/27/2018 LITIGATED: RECOVERIES \$0.00 \$0.00	Test	\$0.00 \$0.00 \$0.00 \$0.00 \$0.00 TOTAL INCURRED \$0.00 \$0.00
AUTO PHYSICAL D/ PROPERTY DAMAG INJURY: EXPENSE/LEGAL: TOTAL FOR CLAIM: FILE NUMBER GC2018001862-F CLAIM CODE: 10: LINE: General Lial PRIMARY CLAIMANT: REAL AND PERSON AUTO PHYSICAL D/ PROPERTY DAMAG	AMAGE: E: LOSS DATE 07/17/2018 19999-17a Trip and bility BRANDEE BEVI MAL PROPERTY: AMAGE:	08/0 fall MAJOR CLASS:	\$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 EIVED DATE 7/2018 Bodily Injury O/S RESERVES \$0.00 \$0.00 \$0.00	\$0.00 \$0.00 \$0.00 \$0.00 \$0.00 Closed PAID TO DATE \$0.00 \$0.00 \$0.00	\$0.00 \$0.00 \$0.00 \$0.00 \$0.00 CLOSED DATE 12/27/2018 LITIGATED: RECOVERIES \$0.00 \$0.00 \$0.00	- Test	\$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00
AUTO PHYSICAL D/ PROPERTY DAMAG INJURY: EXPENSE/LEGAL: TOTAL FOR CLAIM: FILE NUMBER GC2018001862-F CLAIM CODE: 10 LINE: General Lial PRIMARY CLAIMANT: REAL AND PERSON AUTO PHYSICAL D/	AMAGE: E: LOSS DATE 07/17/2018 19999-17a Trip and bility BRANDEE BEVI MAL PROPERTY: AMAGE:	08/0 fall MAJOR CLASS:	\$0.00 \$0.00 \$0.00 \$0.00 \$0.00 EIVED DATE 7/2018 Bodily Injury O/S RESERVES \$0.00 \$0.00	\$0.00 \$0.00 \$0.00 \$0.00 \$0.00 Closed PAID TO DATE \$0.00 \$0.00	\$0.00 \$0.00 \$0.00 \$0.00 \$0.00 CLOSED DATE 12/27/2018 LITIGATED: RECOVERIES \$0.00 \$0.00	- Test	\$0.00 \$0.00 \$0.00 \$0.00 \$0.00 TOTAL INCURRED \$0.00 \$0.00

# FMIT #: 9011 LIBERTY COUNTY BOARD OF COUNTY COMMISSIONERS

### CLAIMS ACTIVITY FOR OCTOBER 1, 2013 - SEPTEMBER 30, 2024 AS OF MARCH 31, 2024

FILE NUMBER	LOSS DATE	REC	EIVED DATE	OPEN / CLOSE	CLOSED DATE		
GC2018001945-F	10/22/2018	10/2	9/2018	Closed	1/25/2022	-	
CLAIM CODE: 1019	9999-17a While pic	king up supplies cla	mant states a tent flew	and landed on her body.			
LINE: General Liabi	ility	MAJOR CLASS:	Bodily Injury		LITIGATED:	Test	
PRIMARY CLAIMANT:	LEVOLA BLACK						
			O/S RESERVES	PAID TO DATE	RECOVERIES		TOTAL INCURRED
REAL AND PERSONA	L PROPERTY:		\$0.00	\$0.00	\$0.00		\$0.00
AUTO PHYSICAL DAI	MAGE:		\$0.00	\$0.00	\$0.00		\$0.00
PROPERTY DAMAGE	:		\$0.00	\$0.00	\$0.00		\$0.00
INJURY:			\$0.00	\$100,000.00	\$1,000.00		\$99,000.00
EXPENSE/LEGAL:			\$0.00	\$32,756.15	\$0.00		\$32,756.15
TOTAL FOR CLAIM:			\$0.00	\$132,756.15	\$1,000.00		\$131,756.15
ILE NUMBER	LOSS DATE	REC	EIVED DATE	OPEN / CLOSE	CLOSED DATE		
GC2018001985-F	10/21/2018	11/3	0/2018	Closed	12/2/2022	-	
	3099-17C3 WRONGF						
LINE: General Liabi	ility	MAJOR CLASS:	Employment Praction	ce Liability	LITIGATED:	Test	
			Employment ructi		LINGATED.	TESC	
RIMARY CLAIMANT:	MARY STRICKL	AND					
			O/S RESERVES	PAID TO DATE	RECOVERIES		TOTAL INCURRED
REAL AND PERSONA	A PROPERTY:		\$0.00	\$0.00	\$0.00		\$0.00
AUTO PHYSICAL DAI			\$0.00	\$0.00	\$0.00		\$0.00
PROPERTY DAMAGE			\$0.00	\$0.00	\$0.00		\$0.00
INJURY:	-		\$0.00	\$11,000.00	\$1,000.00		\$10,000.00
EXPENSE/LEGAL:			\$0.00	\$10,553.50	\$0.00		\$10,553.50
TOTAL FOR CLAIM:			\$0.00	\$21,553.50	\$1,000.00		\$20,553.50
ILE NUMBER	LOSS DATE		EIVED DATE	OPEN / CLOSE	CLOSED DATE	-	
		01/0	9/2019	Closed	7/29/2019		
	10/05/2018						
	10/05/2018 9999-17C n/a						
CLAIM CODE: 103	9999-17C n/a	MAJOR CLASS:	Personal Injury		LITIGATED:	Test	
CLAIM CODE: 1039	9999-17C n/a		Personal Injury		LITIGATED:	Test	
CLAIM CODE: 1039	9999-17C n/a ility		Personal Injury O/S RESERVES	PAID TO DATE	LITIGATED: RECOVERIES	Test	TOTAL INCURRED
CLAIM CODE: 1039	9999-17C n/a liity ANDRES GOME			PAID TO DATE \$0.00		Test	TOTAL INCURRED \$0.00
CLAIM CODE: 1039 .INE: General Liabi PRIMARY CLAIMANT:	9999-17C n/a ility ANDRES GOME		O/S RESERVES		RECOVERIES	Test	
CLAIM CODE: 1039 LINE: General Liabi PRIMARY CLAIMANT: REAL AND PERSONA	9999-17C n/a ility ANDRES GOME NL PROPERTY: MAGE:		O/S RESERVES \$0.00	\$0.00	RECOVERIES \$0.00	Test	\$0.00
LINE: General Liabi PRIMARY CLAIMANT: REAL AND PERSONA AUTO PHYSICAL DAI	9999-17C n/a ility ANDRES GOME NL PROPERTY: MAGE:		O/S RESERVES \$0.00 \$0.00	\$0.00 \$0.00	RECOVERIES \$0.00 \$0.00	Test	\$0.00 \$0.00
CLAIM CODE: 1039 LINE: General Liabi PRIMARY CLAIMANT: REAL AND PERSONA AUTO PHYSICAL DAI PROPERTY DAMAGE	9999-17C n/a ility ANDRES GOME NL PROPERTY: MAGE:		O/S RESERVES \$0.00 \$0.00 \$0.00	\$0.00 \$0.00 \$0.00	RECOVERIES \$0.00 \$0.00 \$0.00	Test	\$0.00 \$0.00 \$0.00

FMIT #:	9011			
LIBERTY	COUNTY	BOARD	OF COUNTY	COMMISSIONERS

CLAIMS ACTIVITY FOR OCTOBER 1, 2013 - SEPTEMBER 30, 2024 AS OF MARCH 31, 2024

FILE NUMBER	LOSS DATE	RECE	EIVED DATE	OPEN / CLOSE	CLOSED DATE	_	
GC2019002247-F	06/18/2019	06/1	9/2019	Closed	9/30/2019	•	
CLAIM CODE: 10299	999-17B Weed-eat	er threw a rock that	shattered back glass of	vehicle			
LINE: General Liabilit	ty	MAJOR CLASS:	Property Damage		LITIGATED:	Test	
RIMARY CLAIMANT:	FRANK DYAR						
			O/S RESERVES	PAID TO DATE	RECOVERIES		TOTAL INCURRED
REAL AND PERSONAL	PROPERTY:		\$0.00	\$0.00	\$0.00		\$0.00
AUTO PHYSICAL DAM	AGE:		\$0.00	\$0.00	\$0.00		\$0.00
PROPERTY DAMAGE:			\$0.00	\$0.00	\$0.00		\$0.00
INJURY:			\$0.00	\$0.00	\$0.00		\$0.00
EXPENSE/LEGAL:			\$0.00	\$0.00	\$0.00		\$0.00
TOTAL FOR CLAIM:			\$0.00	\$0.00	\$0.00		\$0.00
ILE NUMBER	LOSS DATE	RECE	IVED DATE	OPEN / CLOSE	CLOSED DATE		
GC2019002253-F	06/17/2019	06/2	4/2019	Closed	6/26/2019	•	
			-	nd she fell to the ground	.,,		
LINE: General Liabilit	сy	MAJOR CLASS:	Bodily Injury		LITIGATED:	Test	
RIMARY CLAIMANT:	ANNA SPEERS (I	MINOR)					
							TOTAL INCURRED
			O/S RESERVES	PAID TO DATE	RECOVERIES		TOTAL INCORRED
REAL AND PERSONAL	PROPERTY:						
REAL AND PERSONAL AUTO PHYSICAL DAM			\$0.00	\$0.00	\$0.00		\$0.00
AUTO PHYSICAL DAM			\$0.00 \$0.00	\$0.00 \$0.00	\$0.00 \$0.00		\$0.00 \$0.00
AUTO PHYSICAL DAM PROPERTY DAMAGE:			\$0.00 \$0.00 \$0.00	\$0.00 \$0.00 \$0.00	\$0.00 \$0.00 \$0.00		\$0.00 \$0.00 \$0.00
AUTO PHYSICAL DAM PROPERTY DAMAGE: INJURY:			\$0.00 \$0.00 \$0.00 \$0.00	\$0.00 \$0.00 \$0.00 \$0.00	\$0.00 \$0.00 \$0.00 \$0.00		\$0.00 \$0.00 \$0.00 \$0.00
AUTO PHYSICAL DAM PROPERTY DAMAGE: INJURY: EXPENSE/LEGAL:			\$0.00 \$0.00 \$0.00 \$0.00 \$0.00	\$0.00 \$0.00 \$0.00 \$0.00 \$0.00	\$0.00 \$0.00 \$0.00 \$0.00 \$0.00		\$0.00 \$0.00 \$0.00 \$0.00 \$0.00
AUTO PHYSICAL DAM PROPERTY DAMAGE: INJURY:			\$0.00 \$0.00 \$0.00 \$0.00	\$0.00 \$0.00 \$0.00 \$0.00	\$0.00 \$0.00 \$0.00 \$0.00		\$0.00 \$0.00 \$0.00 \$0.00
AUTO PHYSICAL DAM PROPERTY DAMAGE: INJURY: EXPENSE/LEGAL: TOTAL FOR CLAIM:		RECI	\$0.00 \$0.00 \$0.00 \$0.00 \$0.00	\$0.00 \$0.00 \$0.00 \$0.00 \$0.00	\$0.00 \$0.00 \$0.00 \$0.00 \$0.00		\$0.00 \$0.00 \$0.00 \$0.00 \$0.00
AUTO PHYSICAL DAM PROPERTY DAMAGE: INJURY: EXPENSE/LEGAL: TOTAL FOR CLAIM:	AGE:		\$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00	\$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00	\$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00		\$0.00 \$0.00 \$0.00 \$0.00 \$0.00
AUTO PHYSICAL DAM PROPERTY DAMAGE: INJURY: EXPENSE/LEGAL: TOTAL FOR CLAIM: ILE NUMBER GC2019002262-F	AGE: LOSS DATE 07/03/2019	07/0	\$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$1VED DATE 3/2019	\$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00	\$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 CLOSED DATE 7/3/2019		\$0.00 \$0.00 \$0.00 \$0.00 \$0.00
AUTO PHYSICAL DAM PROPERTY DAMAGE: INJURY: EXPENSE/LEGAL: TOTAL FOR CLAIM: CLE NUMBER C2019002262-F CLAIM CODE: 10199	AGE: LOSS DATE 07/03/2019 999-17A Patron alle	07/0	\$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$1VED DATE 3/2019	\$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 OPEN / CLOSE Closed	\$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 CLOSED DATE 7/3/2019	Test	\$0.00 \$0.00 \$0.00 \$0.00 \$0.00
AUTO PHYSICAL DAM PROPERTY DAMAGE: INJURY: EXPENSE/LEGAL: TOTAL FOR CLAIM: TOTAL FOR CLAIM: FILE NUMBER GC2019002262-F CLAIM CODE: 10199	AGE: LOSS DATE 07/03/2019 999-17A Patron alle	07/0 eged that she fell in MAJOR CLASS:	\$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$1VED DATE 3/2019 a hole created by the co	\$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 OPEN / CLOSE Closed	\$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 CLOSED DATE 7/3/2019 water line	Test	\$0.00 \$0.00 \$0.00 \$0.00 \$0.00
AUTO PHYSICAL DAM PROPERTY DAMAGE: INJURY: EXPENSE/LEGAL: TOTAL FOR CLAIM: ILE NUMBER GC2019002262-F CLAIM CODE: 10199 INE: General Liabilit	AGE: LOSS DATE 07/03/2019 2999-17A Patron alle	07/0 eged that she fell in MAJOR CLASS:	\$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$1VED DATE 3/2019 a hole created by the co	\$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 OPEN / CLOSE Closed	\$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 CLOSED DATE 7/3/2019 water line	Test	\$0.00 \$0.00 \$0.00 \$0.00 \$0.00
AUTO PHYSICAL DAM PROPERTY DAMAGE: INJURY: EXPENSE/LEGAL: TOTAL FOR CLAIM: ILE NUMBER C2019002262-F LAIM CODE: 10199 INE: General Liabilit	AGE: LOSS DATE 07/03/2019 999-17A Patron alle ty NO FIRST NAME	07/0 eged that she fell in MAJOR CLASS:	\$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 EIVED DATE 3/2019 a hole created by the co Bodily Injury	\$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 OPEN / CLOSE Closed Intractors working on the v	\$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 CLOSED DATE 7/3/2019 water line ( LITIGATED:	Test	\$0.00 \$0.00 \$0.00 \$0.00 \$0.00
AUTO PHYSICAL DAM PROPERTY DAMAGE: INJURY: EXPENSE/LEGAL: TOTAL FOR CLAIM: LE NUMBER C2019002262-F LAIM CODE: 10199 INE: General Liabilit RIMARY CLAIMANT:	AGE: LOSS DATE 07/03/2019 299-17A Patron alle ty NO FIRST NAME PROPERTY:	07/0 eged that she fell in MAJOR CLASS:	\$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 EIVED DATE 3/2019 a hole created by the co Bodily Injury O/S RESERVES	\$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 OPEN / CLOSE Closed ontractors working on the v	\$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 CLOSED DATE 7/3/2019 water line LITIGATED: RECOVERIES	Test	\$0.00 \$0.00 \$0.00 \$0.00 \$0.00
AUTO PHYSICAL DAM PROPERTY DAMAGE: INJURY: EXPENSE/LEGAL: TOTAL FOR CLAIM: CLE NUMBER C2019002262-F LAIM CODE: 10199 INE: General Liabilit RIMARY CLAIMANT: REAL AND PERSONAL	AGE: LOSS DATE 07/03/2019 299-17A Patron alle ty NO FIRST NAME PROPERTY:	07/0 eged that she fell in MAJOR CLASS:	\$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 EIVED DATE 3/2019 a hole created by the co Bodily Injury O/S RESERVES \$0.00	\$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 OPEN / CLOSE Closed Intractors working on the v PAID TO DATE \$0.00	\$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 CLOSED DATE 7/3/2019 water line ( LITIGATED: RECOVERIES \$0.00	Test	\$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00
AUTO PHYSICAL DAM PROPERTY DAMAGE: INJURY: EXPENSE/LEGAL: TOTAL FOR CLAIM: ILE NUMBER C2019002262-F LAIM CODE: 10199 INE: General Liabilit RIMARY CLAIMANT: REAL AND PERSONAL AUTO PHYSICAL DAM	AGE: LOSS DATE 07/03/2019 299-17A Patron alle ty NO FIRST NAME PROPERTY:	07/0 eged that she fell in MAJOR CLASS:	\$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 EIVED DATE 3/2019 a hole created by the co Bodily Injury O/S RESERVES \$0.00 \$0.00	\$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 Closed Intractors working on the v PAID TO DATE \$0.00 \$0.00	\$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 CLOSED DATE 7/3/2019 water line : LITIGATED: RECOVERIES \$0.00 \$0.00	Test	\$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 TOTAL INCURRED \$0.00 \$0.00
AUTO PHYSICAL DAM PROPERTY DAMAGE: INJURY: EXPENSE/LEGAL: TOTAL FOR CLAIM: TOTAL FOR CLAIM: TOTAL FOR CLAIM: TOTAL FOR CLAIM: CLAIM CODE: 10199 LINE: General Liabilit PRIMARY CLAIMANT: REAL AND PERSONAL AUTO PHYSICAL DAM PROPERTY DAMAGE:	AGE: LOSS DATE 07/03/2019 299-17A Patron alle ty NO FIRST NAME PROPERTY:	07/0 eged that she fell in MAJOR CLASS:	\$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 Bodily Injury O/S RESERVES \$0.00 \$0.00 \$0.00 \$0.00	\$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 PAID TO DATE \$0.00 \$0.00 \$0.00 \$0.00	\$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 CLOSED DATE 7/3/2019 water line ( LITIGATED: RECOVERIES \$0.00 \$0.00 \$0.00	Test	\$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00

# FMIT #: 9011 LIBERTY COUNTY BOARD OF COUNTY COMMISSIONERS

### CLAIMS ACTIVITY FOR OCTOBER 1, 2013 - SEPTEMBER 30, 2024 AS OF MARCH 31, 2024

FILE NUMBER	LOSS DATE	RE	CEIVED DATE	OPEN / CLOSE	CLOSED DATE	_	
GC2019002263-F	06/27/2019	07	/03/2019	Closed	11/1/2019	•	
CLAIM CODE: 102	9999-17B Road	d and Bridge were perf	orming some type of activit	y that made debris hit a	RV trailer		
LINE: General Liab	ility	MAJOR CLASS	Property Damage		LITIGATED:	Test	
PRIMARY CLAIMANT:	ELIZABETH	H JOHNS					
			O/S RESERVES	PAID TO DATE	RECOVERIES		TOTAL INCURRED
		_	0/3 RESERVES	PAID TO DATE	RECOVERIES		
REAL AND PERSONA			\$0.00	\$0.00	\$0.00		\$0.00
AUTO PHYSICAL DA			\$0.00	\$0.00	\$0.00		\$0.00
PROPERTY DAMAGE	:		\$0.00	\$0.00	\$0.00		\$0.00
INJURY:			\$0.00	\$0.00	\$0.00		\$0.00
EXPENSE/LEGAL:			\$0.00	\$0.00	\$0.00		\$0.00
TOTAL FOR CLAIM:			\$0.00	\$0.00	\$0.00		\$0.00
FILE NUMBER	LOSS DATE	RE	CEIVED DATE	OPEN / CLOSE	CLOSED DATE		
GC2019002278-F	03/10/2019	07	/17/2019	Closed	7/22/2019	-	
CLAIM CODE: 101	9999-17a Clair	mants was electrocuted					
LINE: General Liab	ility	MAJOR CLASS	Bodily Injury		LITIGATED:	Test	
			20011/ 1.1301 /		EITIGATED.	rest	
PRIMARY CLAIMANT:	COREY & S	Shana Crum					
		_	O/S RESERVES	PAID TO DATE	RECOVERIES		TOTAL INCURRED
REAL AND PERSONA	L PROPERTY:		\$0.00	\$0.00	\$0.00		\$0.00
AUTO PHYSICAL DA	MAGE:		\$0.00	\$0.00	\$0.00		\$0.00
PROPERTY DAMAGE	:		\$0.00	\$0.00	\$0.00		\$0.00
INJURY:			\$0.00	\$0.00	\$0.00		\$0.00
EXPENSE/LEGAL:			\$0.00	\$0.00	\$0.00		\$0.00
TOTAL FOR CLAIM:			\$0.00	\$0.00	\$0.00		\$0.00
-ILE NUMBER	LOSS DATE	RF	CEIVED DATE	OPEN / CLOSE	CLOSED DATE		
GC2019002331-F	08/24/2019		/27/2019			-	
		ہں ا er on the floor caused		Closed	2/25/2020		
						_	
LINE: General Liab	lity	MAJOR CLASS	Bodily Injury		LITIGATED:	Test	
PRIMARY CLAIMANT:	VELDINA D	DAWSON					
		_	O/S RESERVES	PAID TO DATE	RECOVERIES		TOTAL INCURRED
			\$0.00	\$0.00	\$0.00		\$0.00
REAL AND PERSONA	L PROPERTY:				10.00		\$0.00
REAL AND PERSONA AUTO PHYSICAL DA			\$0.00	\$0.00	\$0.00		
	MAGE:		\$0.00 \$0.00	\$0.00 \$0.00	\$0.00 \$0.00		\$0.00
AUTO PHYSICAL DA	MAGE:						
AUTO PHYSICAL DA PROPERTY DAMAGE	MAGE:		\$0.00	\$0.00	\$0.00		\$0.00

# FMIT #: 9011 LIBERTY COUNTY BOARD OF COUNTY COMMISSIONERS

### CLAIMS ACTIVITY FOR OCTOBER 1, 2013 - SEPTEMBER 30, 2024 AS OF MARCH 31, 2024

FILE NUMBER	LOSS DATE	RECE	EIVED DATE	OPEN / CLOSE	CLOSED DATE	-	
GC2019002388-F	10/10/2019	11/0	1/2019	Closed	11/4/2019		
CLAIM CODE: 102	29999-17B Alleged t	hat vehicle s side mir	ror had received damag	e and the drivers door h	ad a dent in		
LINE: General Liab	bility	MAJOR CLASS:	Property Damage		LITIGATED:	Test	
PRIMARY CLAIMANT:	DANNY BLACK						
			O/S RESERVES	PAID TO DATE	RECOVERIES		TOTAL INCURRED
REAL AND PERSON	AL PROPERTY:		\$0.00	\$0.00	\$0.00		\$0.00
AUTO PHYSICAL DA	AMAGE:		\$0.00	\$0.00	\$0.00		\$0.00
PROPERTY DAMAGE	≣:		\$0.00	\$0.00	\$0.00		\$0.00
INJURY:			\$0.00	\$0.00	\$0.00		\$0.00
EXPENSE/LEGAL:			\$0.00	\$0.00	\$0.00		\$0.00
TOTAL FOR CLAIM:			\$0.00	\$0.00	\$0.00		\$0.00
FILE NUMBER	LOSS DATE	RECE	IVED DATE	OPEN / CLOSE	CLOSED DATE		
GC2019002409-F	10/17/2019	11/2	5/2019	Closed	12/3/2019	-	
CLAIM CODE: 129	96099-17F Mortgage						
LINE: General Liab	nility	MAJOR CLASS:	Errors and Omission	s	LITIGATED:	Test	
	-				LINGALD.	Test	
RIMARY CLAIMANT:	CHAMPION MO	RIGAGE COMPANY I	VATIONSTAR MORTGAG	E LLC			
			O/S RESERVES	PAID TO DATE	RECOVERIES		TOTAL INCURRED
REAL AND PERSON	AL PROPERTY:		O/S RESERVES \$0.00	PAID TO DATE \$0.00	RECOVERIES \$0.00		TOTAL INCURRED \$0.00
REAL AND PERSON		_					
	AMAGE:	_	\$0.00	\$0.00	\$0.00		\$0.00
AUTO PHYSICAL DA	AMAGE:		\$0.00 \$0.00	\$0.00 \$0.00	\$0.00 \$0.00		\$0.00 \$0.00
auto Physical Da Property Damage	AMAGE:	_	\$0.00 \$0.00 \$0.00	\$0.00 \$0.00 \$0.00	\$0.00 \$0.00 \$0.00		\$0.00 \$0.00 \$0.00
AUTO PHYSICAL DA PROPERTY DAMAGE INJURY:	MAGE: E:		\$0.00 \$0.00 \$0.00 \$0.00	\$0.00 \$0.00 \$0.00 \$0.00	\$0.00 \$0.00 \$0.00 \$0.00		\$0.00 \$0.00 \$0.00 \$0.00
AUTO PHYSICAL DA PROPERTY DAMAGE INJURY: EXPENSE/LEGAL: TOTAL FOR CLAIM:	MAGE: E:	RECE	\$0.00 \$0.00 \$0.00 \$0.00 \$0.00	\$0.00 \$0.00 \$0.00 \$0.00 \$0.00	\$0.00 \$0.00 \$0.00 \$0.00 \$0.00		\$0.00 \$0.00 \$0.00 \$0.00 \$0.00
AUTO PHYSICAL DA PROPERTY DAMAGE INJURY: EXPENSE/LEGAL: TOTAL FOR CLAIM: FILE NUMBER	AMAGE: E:		\$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00	\$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 OPEN / CLOSE	\$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 CLOSED DATE		\$0.00 \$0.00 \$0.00 \$0.00 \$0.00
AUTO PHYSICAL DA PROPERTY DAMAGE INJURY: EXPENSE/LEGAL: TOTAL FOR CLAIM: TOTAL FOR CLAIM: TOTAL FOR CLAIM: TOTAL FOR CLAIM:	MAGE: E: LOSS DATE	03/1	\$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00	\$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00	\$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00		\$0.00 \$0.00 \$0.00 \$0.00 \$0.00
AUTO PHYSICAL DA PROPERTY DAMAGE INJURY: EXPENSE/LEGAL: TOTAL FOR CLAIM: FILE NUMBER GC2020002517-F CLAIM CODE: 101	LOSS DATE 03/11/2020 19999-17A TRIP ANI	03/1	\$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00	\$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 OPEN / CLOSE	\$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 CLOSED DATE 3/23/2020	- Tect	\$0.00 \$0.00 \$0.00 \$0.00 \$0.00
AUTO PHYSICAL DA PROPERTY DAMAGE INJURY: EXPENSE/LEGAL: TOTAL FOR CLAIM: ILE NUMBER C2020002517-F LAIM CODE: 101 INE: General Liat	MAGE: E: LOSS DATE 03/11/2020 L9999-17A TRIP ANI pility	03/1	\$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00	\$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 OPEN / CLOSE	\$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 CLOSED DATE	Test	\$0.00 \$0.00 \$0.00 \$0.00 \$0.00
AUTO PHYSICAL DA PROPERTY DAMAGE INJURY: EXPENSE/LEGAL: TOTAL FOR CLAIM: ILE NUMBER C2020002517-F LAIM CODE: 101 INE: General Liab	LOSS DATE 03/11/2020 19999-17A TRIP ANI	03/1	\$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00	\$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 OPEN / CLOSE	\$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 CLOSED DATE 3/23/2020	- Test	\$0.00 \$0.00 \$0.00 \$0.00 \$0.00
AUTO PHYSICAL DA PROPERTY DAMAGE INJURY: EXPENSE/LEGAL: TOTAL FOR CLAIM: ILE NUMBER C2020002517-F LAIM CODE: 101 INE: General Liab	MAGE: E: LOSS DATE 03/11/2020 L9999-17A TRIP ANI pility	03/1	\$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00	\$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 OPEN / CLOSE	\$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 CLOSED DATE 3/23/2020	- Test	\$0.00 \$0.00 \$0.00 \$0.00 \$0.00
AUTO PHYSICAL DA PROPERTY DAMAGE INJURY: EXPENSE/LEGAL: TOTAL FOR CLAIM: ILE NUMBER C2020002517-F LAIM CODE: 101 INE: General Liat	LOSS DATE 03/11/2020 L9999-17A TRIP ANI vility KAY SOLANO	03/1	\$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 EIVED DATE 2/2020 Bodily Injury	\$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 COPEN / CLOSE	\$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 CLOSED DATE 3/23/2020 LITIGATED:	Test	\$0.00 \$0.00 \$0.00 \$0.00 \$0.00
AUTO PHYSICAL DA PROPERTY DAMAGE INJURY: EXPENSE/LEGAL: TOTAL FOR CLAIM: TOTAL FOR CLAIM: GC2020002517-F CLAIM CODE: 101 INE: General Liat PRIMARY CLAIMANT:	LOSS DATE USS DATE 03/11/2020 19999-17A TRIP ANI Sility KAY SOLANO AL PROPERTY:	03/1	\$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 EIVED DATE 2/2020 Bodily Injury O/S RESERVES	\$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 OPEN / CLOSE Closed	\$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 CLOSED DATE 3/23/2020 LITIGATED: RECOVERIES	Test	\$0.00 \$0.00 \$0.00 \$0.00 \$0.00
AUTO PHYSICAL DA PROPERTY DAMAGE INJURY: EXPENSE/LEGAL: TOTAL FOR CLAIM: TOTAL FOR CLAIM: GC2020002517-F CLAIM CODE: 101 LINE: General Liab PRIMARY CLAIMANT: REAL AND PERSON	LOSS DATE 03/11/2020 L9999-17A TRIP ANI wility KAY SOLANO AL PROPERTY: MAGE:	03/1	\$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 EIVED DATE 2/2020 Bodily Injury O/S RESERVES \$0.00	\$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 OPEN / CLOSE Closed PAID TO DATE \$0.00	\$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 CLOSED DATE 3/23/2020 LITIGATED: RECOVERIES \$0.00	Test	\$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00
AUTO PHYSICAL DA PROPERTY DAMAGE INJURY: EXPENSE/LEGAL: TOTAL FOR CLAIM: FILE NUMBER GC2020002517-F CLAIM CODE: 101 LINE: General Liat PRIMARY CLAIMANT: REAL AND PERSON AUTO PHYSICAL DA	LOSS DATE 03/11/2020 L9999-17A TRIP ANI wility KAY SOLANO AL PROPERTY: MAGE:	03/1	\$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 EIVED DATE 2/2020 Bodily Injury O/S RESERVES \$0.00 \$0.00	\$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 COPEN / CLOSE Closed PAID TO DATE \$0.00 \$0.00	\$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 CLOSED DATE 3/23/2020 LITIGATED: RECOVERIES \$0.00 \$0.00	- Test	\$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 TOTAL INCURRED \$0.00 \$0.00
AUTO PHYSICAL DA PROPERTY DAMAGE INJURY: EXPENSE/LEGAL: TOTAL FOR CLAIM: TOTAL FOR CLAIM: FILE NUMBER GC2020002517-F CLAIM CODE: 101 LINE: General Liab PRIMARY CLAIMANT: REAL AND PERSON AUTO PHYSICAL DA PROPERTY DAMAGE	LOSS DATE 03/11/2020 L9999-17A TRIP ANI wility KAY SOLANO AL PROPERTY: MAGE:	03/1	\$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 Bodily Injury O/S RESERVES \$0.00 \$0.00 \$0.00	\$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 COPEN / CLOSE Closed PAID TO DATE \$0.00 \$0.00 \$0.00	\$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 LITIGATED: RECOVERIES \$0.00 \$0.00 \$0.00	- Test	\$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00

# FMIT #: 9011 LIBERTY COUNTY BOARD OF COUNTY COMMISSIONERS

### CLAIMS ACTIVITY FOR OCTOBER 1, 2013 - SEPTEMBER 30, 2024 AS OF MARCH 31, 2024

FILE NUMBER	LOSS DATE	REC	EIVED DATE	OPEN / CLOSE	CLOSED DATE	-	
GC2020002587-F	03/17/2020	05/1	1/2020	Closed	11/10/2020	-	
CLAIM CODE: 10331	99-17C4 Voting rig	hts due to Pandemi	ic				
LINE: General Liabilit	y	MAJOR CLASS:	Civil Rights		LITIGATED:	Test	
PRIMARY CLAIMANT:	KIRK NIELSEN						
			O/S RESERVES	PAID TO DATE	RECOVERIES		TOTAL INCURRED
REAL AND PERSONAL	PROPERTY:		\$0.00	\$0.00	\$0.00		\$0.00
AUTO PHYSICAL DAMA	AGE:		\$0.00	\$0.00	\$0.00		\$0.00
PROPERTY DAMAGE:			\$0.00	\$0.00	\$0.00		\$0.00
INJURY:			\$0.00	\$1,000.00	\$1,000.00		\$0.00
EXPENSE/LEGAL:			\$0.00	\$9,408.52	\$0.00		\$9,408.52
TOTAL FOR CLAIM:			\$0.00	\$10,408.52	\$1,000.00		\$9,408.52
TLE NUMBER	LOSS DATE	REC	EIVED DATE	OPEN / CLOSE	CLOSED DATE		
GC2020002602-F	03/17/2020		.5/2020	Closed	5/27/2020	-	
	99-17C4 VIOLATIC			Ciuseu	5/27/2020		
LINE: General Liability	ý	MAJOR CLASS:	Civil Rights		LITIGATED:	Test	
RIMARY CLAIMANT:	BIANCA BAEZ						
			O/S RESERVES	PAID TO DATE	RECOVERIES		TOTAL INCURRED
			0,0 110211120		1200711420		
REAL AND PERSONAL			\$0.00	\$0.00	\$0.00		\$0.00
AUTO PHYSICAL DAMA	AGE:		\$0.00	\$0.00	\$0.00		\$0.00
PROPERTY DAMAGE:			\$0.00	\$0.00	\$0.00		\$0.00
INJURY:			\$0.00	\$0.00	\$0.00		\$0.00
EXPENSE/LEGAL:			\$0.00	\$0.00	\$0.00		\$0.00
TOTAL FOR CLAIM:			\$0.00	\$0.00	\$0.00		\$0.00
LE NUMBER	LOSS DATE	REC	EIVED DATE	OPEN / CLOSE	CLOSED DATE	_	
GC2021002950-F	09/10/2020	03/2	2/2021	Closed	4/28/2022	-	
CLAIM CODE: 10399	99-17C Harassme	ent allegations					
LINE: General Liabilit	v	MAJOR CLASS:	Personal Injury		LITIGATED:	Test	
PRIMARY CLAIMANT:	,						
			O/S RESERVES	PAID TO DATE	RECOVERIES		TOTAL INCURRED
REAL AND PERSONAL	PROPERTY:		\$0.00	\$0.00	\$0.00		\$0.00
AUTO PHYSICAL DAMA	AGE:		\$0.00	\$0.00	\$0.00		\$0.00
PROPERTY DAMAGE:			\$0.00	\$0.00	\$0.00		\$0.00
INJURY:			\$0.00	\$0.00	\$0.00		\$0.00
EXPENSE/LEGAL:			\$0.00	\$1,887.50	\$0.00		\$1,887.50
					\$0.00		\$1,887.50

# FMIT #: 9011 LIBERTY COUNTY BOARD OF COUNTY COMMISSIONERS

### CLAIMS ACTIVITY FOR OCTOBER 1, 2013 - SEPTEMBER 30, 2024 AS OF MARCH 31, 2024

FILE NUMBER LOSS DATE	RECEIVED DATE	OPEN / CLOSE	CLOSED DATE		
C2021003006-F 05/06/2021	05/07/2021	Open			
CLAIM CODE: 1039999-17C New Voting	lawsuit				
INE: General Liability	MAJOR CLASS: Personal Injury		LITIGATED:	Test	
IMARY CLAIMANT: NO FIRST NAME L	EAGUE OF WOMEN VOTERS, ET AL.				
	O/S RESERVES	PAID TO DATE	RECOVERIES		TOTAL INCURRED
REAL AND PERSONAL PROPERTY:	\$0.00	\$0.00	\$0.00		\$0.00
AUTO PHYSICAL DAMAGE:	\$0.00	\$0.00	\$0.00		\$0.00
PROPERTY DAMAGE:	\$0.00	\$0.00	\$0.00		\$0.00
INJURY:	\$5,000.00	\$0.00	\$0.00		\$5,000.00
EXPENSE/LEGAL:	\$18,975.96	\$11,024.04	\$0.00		\$30,000.00
TOTAL FOR CLAIM:	\$23,975.96	\$11,024.04	\$0.00		\$35,000.00
LOSS DATE	RECEIVED DATE	OPEN / CLOSE	CLOSED DATE		
C2021003045-F 05/17/2021	05/27/2021	Open			
CLAIM CODE: 1039999-17C Voters Class					
INE: General Liability	MAJOR CLASS: Personal Injury		LITIGATED:	Test	
RIMARY CLAIMANT: NO FIRST NAME F	LORIDA RISING TOGETHER, ET AL.				
	O/S RESERVES	PAID TO DATE	RECOVERIES		TOTAL INCURRED
REAL AND PERSONAL PROPERTY:	\$0.00	\$0.00	\$0.00		\$0.00
AUTO PHYSICAL DAMAGE:	\$0.00	\$0.00	\$0.00		\$0.00
PROPERTY DAMAGE:	\$0.00	\$0.00	\$0.00		\$0.00
INJURY:	\$5,000.00	\$0.00	\$0.00		\$5,000.00
EXPENSE/LEGAL:	\$0.00	\$0.00	\$0.00		\$0.00
TOTAL FOR CLAIM:	\$5,000.00	\$0.00	\$0.00		\$5,000.00
E NUMBER LOSS DATE	RECEIVED DATE	OPEN / CLOSE	CLOSED DATE		
C2021003094-F 05/17/2021	06/23/2021	Open			
LAIM CODE: 1039999-17C Voters Class	Action Complaint				
INE: General Liability	MAJOR CLASS: Personal Injury		LITIGATED:	Test	
RIMARY CLAIMANT: NO FIRST NAME F	LORIDA STATE CONFERENCE OF THE I	NAACP E			
	O/S RESERVES	PAID TO DATE	RECOVERIES		TOTAL INCURRED
REAL AND PERSONAL PROPERTY:	\$0.00	\$0.00	\$0.00		\$0.00
AUTO PHYSICAL DAMAGE:	\$0.00	\$0.00	\$0.00		\$0.00
PROPERTY DAMAGE:	\$0.00	\$0.00	\$0.00		\$0.00
	\$5,000.00	\$0.00	\$0.00		\$5,000.00
INJURY:	45,000.00				
INJURY: EXPENSE/LEGAL:	\$0.00	\$0.00	\$0.00		\$0.00

FMIT #:	9011		
LIBERTY	COUNTY BOARD	OF COUNTY	COMMISSIONERS

### CLAIMS ACTIVITY FOR OCTOBER 1, 2013 - SEPTEMBER 30, 2024 AS OF MARCH 31, 2024

FILE NUMBER	LOSS DATE	RECE	IVED DATE	OPEN / CLOSE	CLOSED DATE		
GC2021003155-F	05/06/2021	07/2	1/2021	Closed	8/31/2021		
CLAIM CODE: 103	39999-17C Voters Cl	lass Action Complaint					
LINE: General Liat	bility	MAJOR CLASS:	Personal Injury		LITIGATED:	Test	
PRIMARY CLAIMANT:	NO FIRST NAM	E HARRIET TUBMAN	FREEDOM FIGHTERS, C	ORP.,			
			O/S RESERVES	PAID TO DATE	RECOVERIES		TOTAL INCURRED
REAL AND PERSON	AL PROPERTY:		\$0.00	\$0.00	\$0.00		\$0.00
AUTO PHYSICAL DA	AMAGE:		\$0.00	\$0.00	\$0.00		\$0.00
PROPERTY DAMAGE	E:		\$0.00	\$0.00	\$0.00		\$0.00
INJURY:			\$0.00	\$0.00	\$0.00		\$0.00
EXPENSE/LEGAL:			\$0.00	\$0.00	\$0.00		\$0.00
TOTAL FOR CLAIM:	:		\$0.00	\$0.00	\$0.00		\$0.00
			\$0.00	\$0.00	\$0.00		\$0.00
	LOSS DATE	RECE	\$0.00	\$0.00 OPEN / CLOSE	\$0.00 CLOSED DATE		\$0.00
TOTAL FOR CLAIM:			·	· · · · · · · · · · · · · · · · · · ·	· · · · · · · · · · · · · · · · · · ·	<u></u>	\$0.00
TOTAL FOR CLAIM: FILE NUMBER GC2021003166-F	LOSS DATE 07/12/2021		IVED DATE	OPEN / CLOSE	CLOSED DATE	<u> </u>	\$0.00
TOTAL FOR CLAIM: FILE NUMBER GC2021003166-F	LOSS DATE 07/12/2021 29999-17B Catalytic	07/22	IVED DATE	OPEN / CLOSE	CLOSED DATE	- Test	\$0.00
TOTAL FOR CLAIM: FILE NUMBER GC2021003166-F CLAIM CODE: 102	LOSS DATE 07/12/2021 29999-17B Catalytic	07/22 Converter stolen fror	IVED DATE 2/2021 n member vehicle	OPEN / CLOSE	CLOSED DATE 7/27/2021	Test	\$0.00
TOTAL FOR CLAIM: FILE NUMBER GC2021003166-F CLAIM CODE: 102 LINE: General Liab	LOSS DATE 07/12/2021 29999-17B Catalytic	07/2. Converter stolen fror MAJOR CLASS:	IVED DATE 2/2021 n member vehicle	OPEN / CLOSE	CLOSED DATE 7/27/2021	Test	\$0.00
TOTAL FOR CLAIM: FILE NUMBER GC2021003166-F CLAIM CODE: 102 LINE: General Liab	LOSS DATE 07/12/2021 29999-17B Catalytic bility	07/2. Converter stolen fror MAJOR CLASS:	IVED DATE 2/2021 n member vehicle Property Damage	OPEN / CLOSE Closed	CLOSED DATE 7/27/2021 LITIGATED:	Test	
TOTAL FOR CLAIM: FILE NUMBER GC2021003166-F CLAIM CODE: 102 LINE: General Liat PRIMARY CLAIMANT:	LOSS DATE 07/12/2021 29999-17B Catalytic bility AL PROPERTY:	07/2. Converter stolen fror MAJOR CLASS:	IVED DATE 2/2021 n member vehicle Property Damage O/S RESERVES	OPEN / CLOSE Closed PAID TO DATE	CLOSED DATE 7/27/2021 LITIGATED: RECOVERIES	Test	TOTAL INCURRED
TOTAL FOR CLAIM: FILE NUMBER GC2021003166-F CLAIM CODE: 102 LINE: General Liat PRIMARY CLAIMANT: REAL AND PERSON	LOSS DATE 07/12/2021 29999-17B Catalytic pility AL PROPERTY: AMAGE:	07/2. Converter stolen fror MAJOR CLASS:	IVED DATE 2/2021 n member vehicle Property Damage O/S RESERVES \$0.00	OPEN / CLOSE Closed PAID TO DATE \$0.00	CLOSED DATE 7/27/2021 LITIGATED: RECOVERIES \$0.00	- Test	TOTAL INCURRED \$0.00
TOTAL FOR CLAIM: FILE NUMBER GC2021003166-F CLAIM CODE: 102 LINE: General Liat PRIMARY CLAIMANT: REAL AND PERSON. AUTO PHYSICAL DA	LOSS DATE 07/12/2021 29999-17B Catalytic pility AL PROPERTY: AMAGE:	07/2. Converter stolen fror MAJOR CLASS:	IVED DATE 2/2021 n member vehicle Property Damage O/S RESERVES \$0.00 \$0.00	OPEN / CLOSE Closed PAID TO DATE \$0.00 \$0.00	CLOSED DATE 7/27/2021 LITIGATED: RECOVERIES \$0.00 \$0.00	Test	TOTAL INCURRED \$0.00 \$0.00
TOTAL FOR CLAIM: FILE NUMBER GC2021003166-F CLAIM CODE: 102 LINE: General Liat PRIMARY CLAIMANT: REAL AND PERSON AUTO PHYSICAL DA PROPERTY DAMAGE	LOSS DATE 07/12/2021 29999-17B Catalytic pility AL PROPERTY: AMAGE:	07/2. Converter stolen fror MAJOR CLASS:	IVED DATE 2/2021 n member vehicle Property Damage O/S RESERVES \$0.00 \$0.00 \$0.00	OPEN / CLOSE Closed PAID TO DATE \$0.00 \$0.00 \$0.00	CLOSED DATE 7/27/2021 LITIGATED: RECOVERIES \$0.00 \$0.00 \$0.00	Test	TOTAL INCURRED \$0.00 \$0.00 \$0.00

# FMIT #: 9011 LIBERTY COUNTY BOARD OF COUNTY COMMISSIONERS

### CLAIMS ACTIVITY FOR OCTOBER 1, 2013 - SEPTEMBER 30, 2024 AS OF MARCH 31, 2024

FILE NUMBER LOSS DATE	E REC	EIVED DATE	OPEN / CLOSE	CLOSED DATE	-	
GC2021003298-F 10/14/2021	1 10/2	2/2021	Closed	2/4/2022	-	
CLAIM CODE: 1019999-17A Cla	aimant alleges that she fell	down a set of stairs g	oing to the second floor of	the Courtho		
LINE: General Liability	MAJOR CLASS:	Bodily Injury		LITIGATED:	Test	
PRIMARY CLAIMANT: MARY CR	ROWE					
		O/S RESERVES	PAID TO DATE	RECOVERIES		TOTAL INCURRED
REAL AND PERSONAL PROPERTY:		\$0.00	\$0.00	\$0.00		\$0.00
AUTO PHYSICAL DAMAGE:		\$0.00	\$0.00	\$0.00		\$0.00
PROPERTY DAMAGE:		\$0.00	\$0.00	\$0.00		\$0.00
INJURY:		\$0.00	\$0.00	\$0.00		\$0.00
EXPENSE/LEGAL:		\$0.00	\$1,250.00	\$0.00		\$1,250.00
TOTAL FOR CLAIM:		\$0.00	\$1,250.00	\$0.00		\$1,250.00
ILE NUMBER LOSS DATE	E REC	EIVED DATE	OPEN / CLOSE	CLOSED DATE		
GC2022003609-F 06/17/2022	2 06/3	0/2022	Closed	12/29/2023	-	
		-	member gaged from a nat			
INE: General Liability	MAJOR CLASS:	Errors & Omission	is - Medical	LITIGATED:	Test	
				LINGALD.	TESC	
RIMARY CLAIMANT: VICTOR	BECKWITH					
		O/S RESERVES	PAID TO DATE	RECOVERIES		TOTAL INCURRED
						±0.00
REAL AND PERSONAL PROPERTY:		\$0.00	\$0.00	\$0.00		\$0.00
REAL AND PERSONAL PROPERTY: AUTO PHYSICAL DAMAGE:		\$0.00 \$0.00	\$0.00 \$0.00	\$0.00 \$0.00		\$0.00 \$0.00
REAL AND PERSONAL PROPERTY: AUTO PHYSICAL DAMAGE: PROPERTY DAMAGE:		\$0.00	\$0.00	\$0.00		\$0.00
AUTO PHYSICAL DAMAGE:						\$0.00 \$0.00
AUTO PHYSICAL DAMAGE: PROPERTY DAMAGE:		\$0.00 \$0.00	\$0.00 \$0.00	\$0.00 \$0.00		\$0.00
AUTO PHYSICAL DAMAGE: PROPERTY DAMAGE: INJURY:		\$0.00 \$0.00 \$0.00	\$0.00 \$0.00 \$0.00	\$0.00 \$0.00 \$0.00		\$0.00 \$0.00 \$0.00
AUTO PHYSICAL DAMAGE: PROPERTY DAMAGE: INJURY: EXPENSE/LEGAL: TOTAL FOR CLAIM:	E REC	\$0.00 \$0.00 \$0.00 \$0.00	\$0.00 \$0.00 \$0.00 \$108.00	\$0.00 \$0.00 \$0.00 \$0.00		\$0.00 \$0.00 \$0.00 \$108.00
AUTO PHYSICAL DAMAGE: PROPERTY DAMAGE: INJURY: EXPENSE/LEGAL: TOTAL FOR CLAIM: ILE NUMBER LOSS DATE		\$0.00 \$0.00 \$0.00 \$0.00 \$0.00 EIVED DATE	\$0.00 \$0.00 \$0.00 \$108.00 \$108.00 OPEN / CLOSE	\$0.00 \$0.00 \$0.00 \$0.00 \$0.00 CLOSED DATE		\$0.00 \$0.00 \$0.00 \$108.00
AUTO PHYSICAL DAMAGE: PROPERTY DAMAGE: INJURY: EXPENSE/LEGAL: TOTAL FOR CLAIM: LE NUMBER LOSS DATE C2023003855-F 08/31/2022	2 03/0	\$0.00 \$0.00 \$0.00 \$0.00 \$0.00 EIVED DATE 18/2023	\$0.00 \$0.00 \$0.00 \$108.00 \$108.00 OPEN / CLOSE Closed	\$0.00 \$0.00 \$0.00 \$0.00 \$0.00 CLOSED DATE 3/8/2023		\$0.00 \$0.00 \$0.00 \$108.00
AUTO PHYSICAL DAMAGE: PROPERTY DAMAGE: INJURY: EXPENSE/LEGAL: TOTAL FOR CLAIM: ILE NUMBER LOSS DATE C2023003855-F 08/31/2022 LAIM CODE: 1019999-17A Allo	2 03/0 eged damages to claimant	\$0.00 \$0.00 \$0.00 \$0.00 \$0.00 EIVED DATE 18/2023 resulting from an incid	\$0.00 \$0.00 \$0.00 \$108.00 \$108.00 OPEN / CLOSE	\$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 CLOSED DATE 3/8/2023 Tolar School		\$0.00 \$0.00 \$0.00 \$108.00
AUTO PHYSICAL DAMAGE: PROPERTY DAMAGE: INJURY: EXPENSE/LEGAL: TOTAL FOR CLAIM: LE NUMBER LOSS DATE C2023003855-F 08/31/2022 AIM CODE: 1019999-17A Allo INE: General Liability	2 03/0 eged damages to claimant MAJOR CLASS:	\$0.00 \$0.00 \$0.00 \$0.00 \$0.00 EIVED DATE 8/2023 resulting from an incid Bodily Injury	\$0.00 \$0.00 \$0.00 \$108.00 \$108.00 OPEN / CLOSE Closed	\$0.00 \$0.00 \$0.00 \$0.00 \$0.00 CLOSED DATE 3/8/2023	Test	\$0.00 \$0.00 \$0.00 \$108.00
AUTO PHYSICAL DAMAGE: PROPERTY DAMAGE: INJURY: EXPENSE/LEGAL: TOTAL FOR CLAIM: LE NUMBER LOSS DATE C2023003855-F 08/31/2022 AIM CODE: 1019999-17A Allo INE: General Liability	2 03/0 eged damages to claimant	\$0.00 \$0.00 \$0.00 \$0.00 \$0.00 EIVED DATE 8/2023 resulting from an incid Bodily Injury	\$0.00 \$0.00 \$0.00 \$108.00 \$108.00 OPEN / CLOSE Closed	\$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 CLOSED DATE 3/8/2023 Tolar School	Test	\$0.00 \$0.00 \$0.00 \$108.00
AUTO PHYSICAL DAMAGE: PROPERTY DAMAGE: INJURY: EXPENSE/LEGAL: TOTAL FOR CLAIM: ILE NUMBER LOSS DATE C2023003855-F 08/31/2022 LAIM CODE: 1019999-17A Alk INE: General Liability	2 03/0 eged damages to claimant MAJOR CLASS:	\$0.00 \$0.00 \$0.00 \$0.00 \$0.00 EIVED DATE 8/2023 resulting from an incid Bodily Injury	\$0.00 \$0.00 \$0.00 \$108.00 \$108.00 OPEN / CLOSE Closed	\$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 CLOSED DATE 3/8/2023 Tolar School	- Test	\$0.00 \$0.00 \$0.00 \$108.00
AUTO PHYSICAL DAMAGE: PROPERTY DAMAGE: INJURY: EXPENSE/LEGAL: TOTAL FOR CLAIM: ILE NUMBER LOSS DATE C2023003855-F 08/31/2022 LAIM CODE: 1019999-17A Alk INE: General Liability	2 03/0 eged damages to claimant MAJOR CLASS:	\$0.00 \$0.00 \$0.00 \$0.00 \$0.00 EIVED DATE 8/2023 resulting from an incid Bodily Injury INOR)	\$0.00 \$0.00 \$108.00 \$108.00 OPEN / CLOSE Closed dent that occurred at W.R.	\$0.00 \$0.00 \$0.00 \$0.00 \$0.00 CLOSED DATE 3/8/2023 Tolar School LITIGATED:	Test	\$0.00 \$0.00 \$108.00 \$108.00
AUTO PHYSICAL DAMAGE: PROPERTY DAMAGE: INJURY: EXPENSE/LEGAL: TOTAL FOR CLAIM:	2 03/0 eged damages to claimant MAJOR CLASS:	\$0.00 \$0.00 \$0.00 \$0.00 \$0.00 ELVED DATE 18/2023 resulting from an incid Bodily Injury INOR) O/S RESERVES	\$0.00 \$0.00 \$0.00 \$108.00 \$108.00 OPEN / CLOSE Closed dent that occurred at W.R. PAID TO DATE	\$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 CLOSED DATE 3/8/2023 Tolar School LITIGATED: RECOVERIES	- Test	\$0.00 \$0.00 \$108.00 \$108.00
AUTO PHYSICAL DAMAGE: PROPERTY DAMAGE: INJURY: EXPENSE/LEGAL: TOTAL FOR CLAIM: ILE NUMBER LOSS DATE C2023003855-F 08/31/2022 LAIM CODE: 1019999-17A All INE: General Liability RIMARY CLAIMANT: C/O CHR REAL AND PERSONAL PROPERTY:	2 03/0 eged damages to claimant MAJOR CLASS:	\$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 EIVED DATE 8/2023 resulting from an incid Bodily Injury INOR) O/S RESERVES \$0.00	\$0.00 \$0.00 \$108.00 \$108.00 \$108.00 OPEN / CLOSE Closed dent that occurred at W.R. PAID TO DATE \$0.00	\$0.00 \$0.00 \$0.00 \$0.00 \$0.00 CLOSED DATE 3/8/2023 Tolar School LITIGATED: RECOVERIES \$0.00	- Test	\$0.00 \$0.00 \$108.00 \$108.00 TOTAL INCURRED \$0.00
AUTO PHYSICAL DAMAGE: PROPERTY DAMAGE: INJURY: EXPENSE/LEGAL: TOTAL FOR CLAIM: TOTAL FOR CLAIM: TOTAL FOR CLAIM: TOTAL FOR CLAIM: COSS DATE C2023003855-F 08/31/2022 CLAIM CODE: 1019999-17A All INE: General Liability PRIMARY CLAIMANT: C/O CHR REAL AND PERSONAL PROPERTY: AUTO PHYSICAL DAMAGE:	2 03/0 eged damages to claimant MAJOR CLASS:	\$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 EIVED DATE 8/2023 resulting from an incid Bodily Injury INOR) O/S RESERVES \$0.00 \$0.00	\$0.00 \$0.00 \$0.00 \$108.00 \$108.00 OPEN / CLOSE Closed dent that occurred at W.R. PAID TO DATE \$0.00 \$0.00	\$0.00 \$0.00 \$0.00 \$0.00 \$0.00 CLOSED DATE 3/8/2023 Tolar School LITIGATED: RECOVERIES \$0.00 \$0.00	- Test	\$0.00 \$0.00 \$108.00 \$108.00 \$108.00 TOTAL INCURRED \$0.00 \$0.00
AUTO PHYSICAL DAMAGE: PROPERTY DAMAGE: INJURY: EXPENSE/LEGAL: TOTAL FOR CLAIM: TOTAL FOR CLAIM: TOTAL FOR CLAIM: TOTAL FOR CLAIM: TOTAL FOR CLAIM: LINE: General Liability PRIMARY CLAIMANT: C/O CHR REAL AND PERSONAL PROPERTY: AUTO PHYSICAL DAMAGE: PROPERTY DAMAGE:	2 03/0 eged damages to claimant MAJOR CLASS:	\$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 EIVED DATE 8/2023 resulting from an incid Bodily Injury IINOR) O/S RESERVES \$0.00 \$0.00 \$0.00 \$0.00	\$0.00 \$0.00 \$0.00 \$108.00 \$108.00 OPEN / CLOSE Closed dent that occurred at W.R. PAID TO DATE \$0.00 \$0.00 \$0.00	\$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 LITIGATED: RECOVERIES \$0.00 \$0.00 \$0.00 \$0.00	- Test	\$0.00 \$0.00 \$108.00 \$108.00 \$108.00 \$0.00 \$0.00 \$0.00

# FMIT #: 9011 LIBERTY COUNTY BOARD OF COUNTY COMMISSIONERS

### CLAIMS ACTIVITY FOR OCTOBER 1, 2013 - SEPTEMBER 30, 2024 AS OF MARCH 31, 2024

FILE NUMBER	LOSS DATE	RECEIVED DA	TE	OPEN / CLOSE	CLOSED DATE	_
GC2023004082-F	08/18/2022	07/26/2023		Open		-
CLAIM CODE:	1033199-17c4 The Def	endants Fail to Comply with th	e Mandate of	f Amendment 4 and Effe	ctively Prevent	
LINE: Genera	al Liability	MAJOR CLASS: Civil	Rights		LITIGATED:	Test
PRIMARY CLAIMAN	NT: NO FIRST NAM	ME FLORIDA RIGHTS RESTOR	TION COALI	TION		
		O/S RES	ERVES	PAID TO DATE	RECOVERIES	TOTAL INCURRED
REAL AND PER	RSONAL PROPERTY:		\$0.00	\$0.00	\$0.00	\$0.00
AUTO PHYSIC	AL DAMAGE:		\$0.00	\$0.00	\$0.00	\$0.00
PROPERTY DA	MAGE:		\$0.00	\$0.00	\$0.00	\$0.00
INJURY:			\$0.00	\$0.00	\$0.00	\$0.00
EXPENSE/LEG/	AL:	\$4,	177.79	\$5,822.21	\$0.00	\$10,000.00
TOTAL FOR CL	LAIM:	\$4,	177.79	\$5,822.21	\$0.00	\$10,000.00

# FMIT #: 9011 LIBERTY COUNTY BOARD OF COUNTY COMMISSIONERS

### CLAIMS ACTIVITY FOR OCTOBER 1, 2013 - SEPTEMBER 30, 2024 AS OF MARCH 31, 2024

FILE NUMBER	LOSS DATE	RECE	IVED DATE	OPEN / CLOSE	CLOSED DATE		
GC2023003824-F	02/08/2023	02/1	0/2023	Closed	7/10/2023	•	
CLAIM CODE: 102	9999-17B Claiman	t reports that she hit	a pothole in the road wh	ile pulling into the Marat	hon Station.		
LINE: General Liabi	ility	MAJOR CLASS:	Property Damage		LITIGATED:	Test	
PRIMARY CLAIMANT:	SHANTERRI D	EVEAUX					
			O/S RESERVES	PAID TO DATE	RECOVERIES		TOTAL INCURRED
			0/3 RESERVES	PAID TO DATE	RECOVERIES		TOTAL INCORRED
REAL AND PERSONA	AL PROPERTY:		\$0.00	\$0.00	\$0.00		\$0.00
AUTO PHYSICAL DA	MAGE:		\$0.00	\$0.00	\$0.00		\$0.00
PROPERTY DAMAGE	::		\$0.00	\$500.00	\$0.00		\$500.00
INJURY:			\$0.00	\$0.00	\$0.00		\$0.00
EXPENSE/LEGAL:			\$0.00	\$0.00	\$0.00		\$0.00
TOTAL FOR CLAIM:			\$0.00	\$500.00	\$0.00		\$500.00
ILE NUMBER	LOSS DATE	RECE	IVED DATE	OPEN / CLOSE	CLOSED DATE		
GC2023003876-F	03/15/2023	03/2	0/2023	Open			
		-		oter registration applicat	tions signed		
	-				-		
LINE: General Liabi	llity	MAJOR CLASS:	Civil Rights		LITIGATED:	Test	
RIMARY CLAIMANT:	NO FIRST NAM	ME VOTE.ORG					
			O/S RESERVES	PAID TO DATE	RECOVERIES		TOTAL INCURRED
REAL AND PERSONA	AL PROPERTY:		\$0.00	\$0.00	\$0.00		\$0.00
AUTO PHYSICAL DA	MAGE:		\$0.00	\$0.00	\$0.00		\$0.00
PROPERTY DAMAGE	1		\$0.00	\$0.00	\$0.00		\$0.00
INJURY:			\$0.00	\$0.00	\$0.00		\$0.00
EXPENSE/LEGAL:			\$8,450.13	\$1,549.87	\$0.00		\$10,000.00
TOTAL FOR CLAIM:			\$8,450.13	\$1,549.87	\$0.00		\$10,000.00
-ILE NUMBER	LOSS DATE	RECE	IVED DATE	OPEN / CLOSE	CLOSED DATE		
					CLOSED DATE	•	
GC2023003973-F CLAIM CODE: 103	05/24/2023 3199-17C4 Complai	05/2 int—challenging SB 70	6/2023 150	Open			
LINE: General Liabi	ility	MAJOR CLASS:	Civil Rights		LITIGATED:	Test	
PRIMARY CLAIMANT:	NO FIRST NAM	ME FLORIDA NAACP, I	ET AL.				
			O/S RESERVES	PAID TO DATE	RECOVERIES		TOTAL INCURRED
REAL AND PERSONA	AL PROPERTY:		\$0.00	\$0.00	\$0.00		\$0.00
AUTO PHYSICAL DA	MAGE:		\$0.00	\$0.00	\$0.00		\$0.00
PROPERTY DAMAGE	:		\$0.00	\$0.00	\$0.00		\$0.00
INJURY:			\$0.00	\$0.00	\$0.00		\$0.00
EXPENSE/LEGAL:			\$8,097.13	\$1,902.87	\$0.00		\$10,000.00
EXI ENSE/ LEOAL.							

## FMIT #: 9011 LIBERTY COUNTY BOARD OF COUNTY COMMISSIONERS

### CLAIMS ACTIVITY FOR OCTOBER 1, 2013 - SEPTEMBER 30, 2024 AS OF MARCH 31, 2024

FILE NUMBER	LOSS DATE	RECE	IVED DATE	OPEN / CLOSE	CLOSED DATE	
GC2023004216-F	02/23/2023	10/30	0/2023	Open		
CLAIM CODE:	1083099-17c3 Claimant a	lleges retaliation.				
LINE: General	Liability	MAJOR CLASS:	Employment Pra	ictice Liability	LITIGATED:	Test
PRIMARY CLAIMAN	T: NICHOLAS FINUE	Ŧ				
			O/S RESERVES	PAID TO DATE	RECOVERIES	TOTAL INCURRED
REAL AND PERS	SONAL PROPERTY:		\$0.00	\$0.00	\$0.00	\$0.00
AUTO PHYSICA	L DAMAGE:		\$0.00	\$0.00	\$0.00	\$0.00
PROPERTY DAM	1AGE:		\$0.00	\$0.00	\$0.00	\$0.00
INJURY:			\$20,000.00	\$0.00	\$0.00	\$20,000.00
EXPENSE/LEGA	L:		\$40,853.50	\$9,146.50	\$0.00	\$50,000.00
TOTAL FOR CL	AIM:		\$60,853.50	\$9,146.50	\$0.00	\$70,000.00

# FLORIDA MUNICIPAL - WORKERS' COMPENSATION MEMBERS LOSS REPORT 10/01/2013 - 09/30/2014 AS OF JANUARY 31, 2024

FMIT# 0770 Libertv Countv Board of Countv Commissioners

FILE				LOCATION	DATE OF			INJURY CO	DE	DATE	PAYM	ENTS TO DATE			OUTSTANDING	
NUMBER	NAME	SSN	NCCI CLASS CODE	CODE	INJURY	CLOSE	NAT	PART	CAUSE	RECEIVED	COMP	MEDICAL	OTHER	RECOVERIES	RESERVES	INCURRED
WC2014128328	ANGELYN KINCAID	XXX-XX-XXXX	Clerical Office Employees No	(	01/17/2014	С	52	34	31	01/17/2014	\$0.00	\$403.85	\$0.00	\$0.00	\$0.00	\$403.85
WC2014128921	VELDINA DAWSON	XXX-XX-XXXX	Clerical Office Employees No	ч	03/25/2014	С	7	18	75	03/26/2014	\$0.00	\$381.48	\$0.00	\$0.00	\$0.00	\$381.48
WC2014129238	AARON ELKINS	XXX-XX-XXXX	Waterworks Operation		04/30/2014	С	59	91	82	04/30/2014	\$0.00	\$550.08	\$0.00	\$0.00	\$0.00	\$550.08
WC2014129479	MELVIN KENT	XXX-XX-XXXX	Street		04/17/2014	С	13	42	81	05/22/2014	\$0.00	\$0.00	\$2.75	\$0.00	\$0.00	\$2.75
WC2014129495	LARRY LONG	XXX-XX-XXXX	Police Officers		05/22/2014	С	49	53	60	05/23/2014	\$0.00	\$581.10	\$0.00	\$0.00	\$0.00	\$581.10
WC2014129545	CORRY FLETCHER	XXX-XX-XXXX	Police Officers		05/28/2014	С	52	50	31	05/30/2014	\$0.00	\$689.04	\$0.00	\$0.00	\$0.00	\$689.04
WC2014129574	ADAM WALKER	XXX-XX-XXXX	Police Officers		06/01/2014	С	49	55	31	06/03/2014	\$0.00	\$621.79	\$0.00	\$7.50	\$0.00	\$614.29
WC2014129903	GARRY DEAN PARKER	XXX-XX-XXXX	Street		06/26/2014	С	10	35	75	07/02/2014	\$0.00	\$3,278.59	\$2,711.99	\$0.00	\$0.00	\$5,990.58
FMIT# TOTALS:	OPEN:	0	CLOSED: 8							TOTALS:	\$0.00	\$6,505.93	\$2,714.74	\$7.50	\$0.00	\$9,213.17

# FM#

# FLORIDA MUNICIPAL - WORKERS' COMPENSATION MEMBERS LOSS REPORT 10/01/2014 - 09/30/2015 AS OF JANUARY 31, 2024

FILE					LOCATION	DATE OF			INJURY CO	DE	DATE	PAY	MENTS TO DATE			OUTSTANDING	
NUMBER	NAME	S	SN	NCCI CLASS CODE	CODE	INJURY	CLOSE	NAT	PART	CAUSE	RECEIVED	COMP	MEDICAL	OTHER	RECOVERIES	RESERVES	INCURRED
WC2014131049	NICHOLAS FINCH	X	XX-XX-XXXX	Police Officers		10/28/2014	С	43	54	85	10/28/2014	\$0.00	\$154.40	\$0.00	\$0.00	\$0.00	\$154.40
WC2014131348	JERRY PROCTOR	X	XX-XX-XXXX	Street		11/25/2014	С	52	42	56	12/01/2014	\$0.00	\$2,958.62	\$0.00	\$0.00	\$0.00	\$2,958.62
WC2015132271	STEPHEN FORD	X	XX-XX-XXXX	Police Officers		03/17/2015	С	90	90	27	03/17/2015	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
WC2015132386	TIMOTHY KEITH	X	XX-XX-XXXX	Police Officers		03/31/2015	С	59	42	50	03/31/2015	\$0.00	\$445.10	\$0.00	\$416.70	\$0.00	\$28.40
WC2015132611	VANELL B SUMMERS	X	XX-XX-XXXX	Clerical Office Employees No	(	04/20/2015	С	52	42	60	04/21/2015	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
WC2015132987	MELISSA SEWELL	X	XX-XX-XXXX	Drivers/chauffeurs And Helpe	:	06/01/2015	С	52	90	60	06/03/2015	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
WC2015133174	JERRY PROCTOR	X	XX-XX-XXXX	Police Officers		06/17/2015	С	40	36	19	06/22/2015	\$0.00	\$1,061.55	\$0.00	\$7.50	\$0.00	\$1,054.05
WC2015133357	JESSICA PAGE	X	XX-XX-XXXX	Police Officers		07/04/2015	С	73	91	89	07/06/2015	\$0.00	\$1,601.80	\$0.00	\$0.00	\$0.00	\$1,601.80
WC2015133503	GARRY DEAN PARKER	X	XX-XX-XXXX	Police Officers		06/18/2015	С	52	34	59	07/17/2015	\$0.00	\$0.00	\$849.00	\$0.00	\$0.00	\$849.00
FMIT# TOTALS:	OPEN:	0		CLOSED: 9							TOTALS:	\$0.00	\$6,221.47	\$849.00	\$424.20	\$0.00	\$6,646.27

# FLORIDA MUNICIPAL - WORKERS' COMPENSATION MEMBERS LOSS REPORT 10/01/2015 - 09/30/2016 AS OF JANUARY 31, 2024

FM#

FILE				LOCATION	DATE OF			INJURY CO	DE	DATE	PAYM	IENTS TO DATE			OUTSTANDING	
NUMBER	NAME	SSN	NCCI CLASS CODE	CODE	INJURY	CLOSE	NAT	PART	CAUSE	RECEIVED	COMP	MEDICAL	OTHER	RECOVERIES	RESERVES	INCURRED
WC2015134474	THOMAS EVERETT	XXX-XX-XXXX	Municipal, Township, County		10/15/2015	С	52	34	53	10/16/2015	\$0.00	\$155.44	\$0.00	\$8.89	\$0.00	\$146.55
WC2015134579	CONSTANCE EPPERSON	XXX-XX-XXXX	Municipal, Township, County		10/23/2015	С	10	53		10/27/2015	\$0.00	\$2,814.76	\$0.00	\$41.91	\$0.00	\$2,772.85
WC2016135068	WILFORD WEBB	XXX-XX-XXXX	Municipal, Township, County		01/04/2016	С	49	53	56	01/04/2016	\$0.00	\$475.51	\$0.00	\$0.00	\$0.00	\$475.51
WC2016136418	MICHAEL WAHLQUIST	XXX-XX-XXXX	Sewer Cleaning		06/15/2016	С	25	14	87	06/17/2016	\$0.00	\$107.50	\$0.00	\$0.00	\$0.00	\$107.50
WC2016136480	LISA RAMER	XXX-XX-XXXX	Firefighters		05/25/2016	С	90	34	25	06/24/2016	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
WC2016137225	BRENDA SWEET	XXX-XX-XXXX	Clerical Office Employees Nor		09/20/2016	С	43	35	19	09/21/2016	\$0.00	\$209.90	\$0.00	\$0.00	\$0.00	\$209.90
FMIT# TOTALS:	OPEN: 0		CLOSED: 6							TOTALS:	\$0.00	\$3,763.11	\$0.00	\$50.80	\$0.00	\$3,712.31

# FLORIDA MUNICIPAL - WORKERS' COMPENSATION MEMBERS LOSS REPORT 10/01/2016 - 09/30/2017 AS OF JANUARY 31, 2024

FMIT# 0770 Libertv Countv Board of Countv Commissioners

FILE				LOCATION	DATE OF			INJURY CC	DE	DATE	PA	YMENTS TO DATE			OUTSTANDING	
NUMBER	NAME	SSN	NCCI CLASS CODE	CODE	INJURY	CLOSE	NAT	PART	CAUSE	RECEIVED	COMP	MEDICAL	OTHER	RECOVERIES	RESERVES	INCURRED
WC2016137827	JOHN SENDOYA	XXX-XX-XXXX	Police Officers		12/10/2016	С	10	90	74	12/12/2016	\$5,314.12	\$12,387.65	\$3,252.13	\$0.00	\$0.00	\$20,953.90
WC2017138102	DALLAS RAMER III	XXX-XX-XXXX	Firefighters		01/20/2017	С	40	35	15	01/20/2017	\$0.00	\$1,692.94	\$0.00	\$0.00	\$0.00	\$1,692.94
WC2017138138	KETURAH MARIA CRUMP	XXX-XX-XXXX	Firefighters		01/26/2017	С	59	53	99	01/26/2017	\$786.65	\$2,012.93	\$30.25	\$0.00	\$0.00	\$2,829.83
WC2017138800	JAY BROWN	XXX-XX-XXXX	Street		04/11/2017	С	10	56	76	04/11/2017	\$0.00	\$1,377.65	\$0.00	\$0.00	\$0.00	\$1,377.65
WC2017138964	CATHIA SCHMARJE	XXX-XX-XXXX	Park Noc		05/02/2017	С	52	42	56	05/02/2017	\$0.00	\$6,825.85	\$1,537.96	\$14.50	\$7.00	\$8,356.31
WC2017139189	DANIEL DEASON	XXX-XX-XXXX	Police Officers		05/27/2017	С	59	54	45	05/31/2017	\$0.00	\$1,109.75	\$0.00	\$14.00	\$0.00	\$1,095.75
WC2017139412	THOMAS EVERETT	XXX-XX-XXXX	Street		06/26/2017	С	40	36	60	06/26/2017	\$66.43	\$2,186.28	\$16.50	\$0.00	\$0.00	\$2,269.21
WC2017139486	TINA O BRYAN	XXX-XX-XXXX	Buildings		06/30/2017	С	52	42	56	07/06/2017	\$7,183.50	\$4,809.52	\$6,030.67	\$7.50	\$0.00	\$18,016.19
WC2017139658	JAY BROWN	XXX-XX-XXXX	Street		07/25/2017	С	52	42	56	07/25/2017	\$88,025.43	\$211,300.17	\$22,848.91	\$3,400.08	\$0.00	\$318,774.43
WC2017139867	ADAM WALKER	XXX-XX-XXXX	Police Officers		08/16/2017	С	59	61	31	08/21/2017	\$0.00	\$309.30	\$0.00	\$0.00	\$0.00	\$309.30
FMIT# TOTALS:	OPEN: 0		CLOSED: 10							TOTALS:	\$101,376.13	\$244,012.04	\$33,716.42	\$3,436.08	\$7.00	\$375,675.51

# FM#

# FLORIDA MUNICIPAL - WORKERS' COMPENSATION MEMBERS LOSS REPORT 10/01/2017 - 09/30/2018 AS OF JANUARY 31, 2024

FILE				LOCATION	DATE OF			INJURY CO	DE	DATE	PAYME	NTS TO DATE			OUTSTANDING	
NUMBER	NAME	SSN	NCCI CLASS CODE	CODE	INJURY	CLOSE	NAT	PART	CAUSE	RECEIVED	COMP	MEDICAL	OTHER	RECOVERIES	RESERVES	INCURRED
WC2018141854	JOSEPH RAY GLISSON	XXX-XX-XXXX	Municipal, Township, County	/	05/10/2018	С	59	91	98	05/10/2018	\$0.00	\$0.00	\$2.75	\$0.00	\$0.00	\$2.75
WC2018142157	BRENDA SWEET	XXX-XX-XXXX	Clerical Office Employees No	ю	06/13/2018	С	40	36	79	06/13/2018	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
WC2018142259	DAVID SMITH	XXX-XX-XXXX	Firefighters		06/25/2018	С	59	60	4	06/25/2018	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
FMIT# TOTALS:	OPEN: 0		CLOSED: 3							TOTALS:	\$0.00	\$0.00	\$2.75	\$0.00	\$0.00	\$2.75

# FLORIDA MUNICIPAL - WORKERS' COMPENSATION MEMBERS LOSS REPORT 10/01/2018 - 09/30/2019 AS OF JANUARY 31, 2024

FILE			L	LOCATION	DATE OF			INJURY CO	DE	DATE	PAY	MENTS TO DATE			OUTSTANDING	
NUMBER	NAME	SSN	NCCI CLASS CODE	CODE	INJURY	CLOSE	NAT	PART	CAUSE	RECEIVED	COMP	MEDICAL	OTHER	RECOVERIES	RESERVES	INCURRED
WC2018143281	KYNDAL STROHECKER	XXX-XX-XXXX	Police Officers		10/19/2018	С	59	91	99	10/19/2018	\$0.00	\$0.00	\$160.00	\$0.00	\$0.00	\$160.00
WC2018143728	MELISSA PEDDIE	XXX-XX-XXXX	Ambulance Service Companie		12/19/2018	С	73	90	99	12/19/2018	\$0.00	\$1,134.65	\$0.00	\$7.00	\$7.00	\$1,134.65
WC2019144006	ELIZABETH RAMER	XXX-XX-XXXX	Ambulance Service Companie		01/29/2019	С	52	38	56	01/30/2019	\$4,053.68	\$18,006.12	\$2,826.90	\$66.50	\$0.00	\$24,820.20
WC2019144531	JERRY MATTHEWS	XXX-XX-XXXX	Municipal, Township, County		04/08/2019	С	10	33	99	04/09/2019	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
WC2019144903	JOSH WHITTINGTON	XXX-XX-XXXX	Clerical Office Employees Nor		05/23/2019	С	59	91		05/23/2019	\$0.00	\$962.25	\$0.00	\$7.00	\$0.00	\$955.25
WC2019145194	MILES POTTER	XXX-XX-XXXX	Police Officers		06/25/2019	С	59	65		07/01/2019	\$0.00	\$1,381.74	\$192.00	\$3.50	\$3.50	\$1,573.74
WC2019145797	JACQUELINE SOLOMON	XXX-XX-XXXX	Police Officers		09/03/2019	С	59	38	74	09/09/2019	\$0.00	\$429.71	\$0.00	\$17.50	\$0.00	\$412.21
FMIT# TOTALS:	OPEN:	0	CLOSED: 7							TOTALS:	\$4,053.68	\$21,914.47	\$3,178.90	\$101.50	\$10.50	\$29,056.05

# FLORIDA MUNICIPAL - WORKERS' COMPENSATION MEMBERS LOSS REPORT 10/01/2019 - 09/30/2020 AS OF JANUARY 31, 2024

FILE				LOCATION	DATE OF			INJURY CO	DE	DATE	PAYM	ENTS TO DATE			OUTSTANDING	
NUMBER	NAME	SSN	NCCI CLASS CODE	CODE	INJURY	CLOSE	NAT	PART	CAUSE	RECEIVED	COMP	MEDICAL	OTHER	RECOVERIES	RESERVES	INCURRED
WC2019146137	MELISSA PEDDIE	XXX-XX-XXXX	Ambulance Service Companie		10/17/2019	С	43	54	85	10/17/2019	\$0.00	\$738.41	\$0.00	\$21.00	\$0.00	\$717.41
WC2020147012	MELISSA PEDDIE	XXX-XX-XXXX	Firefighters		02/26/2020	С	73	91	99	02/26/2020	\$0.00	\$861.77	\$0.00	\$31.50	\$0.00	\$830.27
WC2020147013	CHRISTIAN BAY	XXX-XX-XXXX	Firefighters		02/26/2020	С	73	91	99	02/26/2020	\$0.00	\$810.13	\$0.00	\$17.50	\$0.00	\$792.63
WC2020147258	LISA GODWIN	XXX-XX-XXXX	Bus Co: All Other Employees		03/25/2020	С	25	14	87	03/26/2020	\$0.00	\$290.00	\$0.00	\$14.00	\$14.00	\$290.00
WC2020147466	JAMES CLARK	XXX-XX-XXXX	Street		04/22/2020	С	13	36	60	04/22/2020	\$0.00	\$1,847.19	\$0.00	\$28.00	\$28.00	\$1,847.19
FMIT# TOTALS:	OPEN: 0		CLOSED: 5							TOTALS:	\$0.00	\$4,547.50	\$0.00	\$112.00	\$42.00	\$4,477.50

# FLORIDA MUNICIPAL - WORKERS' COMPENSATION MEMBERS LOSS REPORT 10/01/2020 - 09/30/2021 AS OF JANUARY 31, 2024

FILE					LOCATION	DATE OF			INJURY CO	DE	DATE	PA	MENTS TO DATE			OUTSTANDING	
NUMBER	NAME	SSN		NCCI CLASS CODE	CODE	INJURY	CLOSE	NAT	PART	CAUSE	RECEIVED	COMP	MEDICAL	OTHER	RECOVERIES	RESERVES	INCURRED
WC2020149143	LISA GODWIN	XXX-X	X-XXXX	Bus Co: All Other Employees	5	10/09/2020	С	52	90	31	10/12/2020	\$78,907.09	\$114,441.18	\$37,028.48	\$1,381.19	\$0.00	\$228,995.56
WC2021152184	MARY LESA MABIUS	XXX-X	X-XXXX	Clerical Office Employees No	н	07/15/2021	С	59	36	76	07/16/2021	\$0.00	\$1,221.11	\$0.00	\$0.00	\$0.00	\$1,221.11
WC2021152240	DUSTIN GILLENWATER	XXX-X	X-XXXX	Street		07/20/2021	С	59	65		07/21/2021	\$0.00	\$300.45	\$675.00	\$0.00	\$0.00	\$975.45
WC2021152505	DANNY EARNEST	XXX-X	X-XXXX	Clerical Office Employees No	н	08/06/2021	С	52	42	60	08/09/2021	\$0.00	\$1,154.08	\$0.00	\$0.00	\$0.00	\$1,154.08
WC2021152994	LLOYD S CAIN	XXX-X	X-XXXX	Street		09/08/2021	С	52	38	59	09/09/2021	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
WC2021153134	THOMAS EVERETT	XXX-X	X-XXXX	Police Officers		09/16/2021	С	52	42	60	09/22/2021	\$0.00	\$85.78	\$253.25	\$0.00	\$0.00	\$339.03
WC2021153136	AMBURR GOFF	XXX-X	X-XXXX	Police Officers		09/22/2021	С	52	34	31	09/22/2021	\$0.00	\$693.99	\$800.00	\$0.00	\$0.00	\$1,493.99
FMIT# TOTALS:	OPEN:	0		CLOSED: 7							TOTALS:	\$78,907.09	\$117,896.59	\$38,756.73	\$1,381.19	\$0.00	\$234,179.22

# FLORIDA MUNICIPAL - WORKERS' COMPENSATION MEMBERS LOSS REPORT 10/01/2021 - 09/30/2022 AS OF JANUARY 31, 2024

FILE				LOCATION	DATE OF			INJURY CO	DE	DATE	PAYM	ENTS TO DATE			OUTSTANDING	
NUMBER	NAME	SSN	NCCI CLASS CODE	CODE	INJURY	CLOSE	NAT	PART	CAUSE	RECEIVED	COMP	MEDICAL	OTHER	RECOVERIES	RESERVES	INCURRED
WC2021153482	SYDNEY STRICKLAND	XXX-XX-XXXX	Firefighters		10/23/2021	С	52	55	31	10/25/2021	\$0.00	\$785.07	\$1,132.75	\$0.00	\$0.00	\$1,917.82
WC2021153483	JONATHAN WHITE	XXX-XX-XXXX	Police Officers		10/14/2021	С	10	35	81	10/25/2021	\$0.00	\$506.58	\$0.00	\$0.00	\$0.00	\$506.58
WC2022154881	DWAYNE BARBER	XXX-XX-XXXX	Bus Co: All Other Employees		01/24/2022	С	59	65	45	01/31/2022	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
WC2022157103	FRANK DYAR	XXX-XX-XXXX	Bus Co: All Other Employees		07/20/2022	С	1	66	45	07/21/2022	\$0.00	\$55.15	\$0.00	\$0.00	\$0.00	\$55.15
WC2022157795	AMEL T LOLLIE	XXX-XX-XXXX	Street		09/12/2022	С	32	91		09/14/2022	\$0.00	\$707.33	\$0.00	\$0.00	\$0.00	\$707.33
FMIT# TOTALS:	OPEN: 0		CLOSED: 5							TOTALS:	\$0.00	\$2,054.13	\$1,132.75	\$0.00	\$0.00	\$3,186.88

# FLORIDA MUNICIPAL - WORKERS' COMPENSATION MEMBERS LOSS REPORT 10/01/2022 - 09/30/2023 AS OF JANUARY 31, 2024

FILE				LOCATION	DATE OF			INJURY CO	DE	DATE	PAYN	IENTS TO DATE			OUTSTANDING	
NUMBER	NAME	SSN	NCCI CLASS CODE	CODE	INJURY	CLOSE	NAT	PART	CAUSE	RECEIVED	COMP	MEDICAL	OTHER	RECOVERIES	RESERVES	INCURRED
WC2023159808	WILLIAM JOHNSON	XXX-XX-XXXX	Park Noc		04/28/2023	С	59	44		05/01/2023	\$0.00	\$13,807.10	\$616.75	\$0.00	\$0.00	\$14,423.85
WC2023159810	MELISSA PEDDIE	XXX-XX-XXXX	Firefighters		04/28/2023	С	10	52	45	05/01/2023	\$0.00	\$84,125.44	\$500.00	\$0.00	\$0.00	\$84,625.44
WC2023160564	ANGIE MENDEZ-CARRANZA	XXX-XX-XXXX	Street		07/24/2023	С	10	32	60	07/25/2023	\$0.00	\$1,997.45	\$5.50	\$0.00	\$0.00	\$2,002.95
FMIT# TOTALS:	OPEN: 0		CLOSED: 3							TOTALS:	\$0.00	\$99,929.99	\$1,122.25	\$0.00	\$0.00	\$101,052.24

### **Injury Codes**

#### **Body Part Codes**

#### Cause Codes

Code	Description	10	Multiple Head Injury	Code	Description
01	No Physical Injury	11	Skull	01	Chemicals
02	Amputation	12	Brain	02	Hot Objects or Substances
03	Angina Pectoris	13	Ear(s)	03	Temperature Extremes
04	Burn	14	Eye(s)	04	Fire or Flame
07	Concussion	15	Nose	05	Steam or Hot Fluids
10	Contusion	16	Teeth		
13	Crushing	17	Mouth	06	Dust, Gases, Fumes or Vapors
16	Dislocation	18	Soft Tissue	07	Welding Operation
19	Electric Shock	19	Facial Bones	08	Radiation
22	Enucleation	20	Multiple Neck Injury	09	Contact With, NOC
25	Foreign Body	21	Vertebrae	10	Machine or Machinery
28	Fracture	22	Disc	11	Cold Objects or Substances
30	Freezing	22	Spinal Cord	12	Object Handled
31	Hearing Loss or Impairment		•	13	Caught In, Under or Between, NOC
32	Heat Prostration	24	Larynx	14	Abnormal Air Pressure
34	Hernia	25	Soft Tissue	15	Broken Glass
36	Infection	26	Trachea	16	Hand Tool, Utensil; Not Powered
37 38	Inflammation	30	Multiple Upper Extremities	17	Object Being Lifted or Handled
38 40	Adverse reaction to a vaccination or inocula	31	Upper Arm	18	Powered Hand Tool, Appliance
40 41	Laceration Myocardial Infarction	32	Elbow	19	Cut, Puncture, Scrape, NOC
41	Poisoning - General (Not OD or Cumulative	33	Lower Arm	20	Collapsing Materials (Slides of Earth)
43	Puncture	34	Wrist	25	From Different Level (Elevation)
46	Rupture	35	Hand	26	From Ladder or Scaffolding
47	Severance	36	Finger(s)	27	From Liquid or Grease Spills
49	Sprain or Tear	37	Thumb	28	Into Openings
52	Strain or Tear	38	Shoulder(s)	29	On Same Level
53	Syncope	39	Wrist (s) & Hand(s)	30	Slip, or Trip, Did Not Fall
54	Asphyxiation	40	Multiple Trunk	31	
55	Vascular	41	Upper Back Area		Fall, Slip or Trip, NOC
58	Vision Loss	42	Lower Back Area	32	On Ice or Snow
59	All Other Specific Injuries, NOC	43	Disc	33	On Stairs
60	Dust Disease, NOC	44	Chest	40	Crash of Water Vehicle
61	Asbestosis	45	Sacrum and Coccyx	41	Crash of Rail Vehicle
62	Black Lung	46	Pelvis	45	Collision or Sideswipe With Another Vehicle
63	Byssinosis	47	Spinal Cord	46	Collision with a Fixed Object
64	Silicosis	48	Internal Organs	47	Crash of Airplane
65	Respiratory Disorders			48	Vehicle Upset
66	Poisoning - Chemical, (Other Than Metals)	49	Heart	50	Motor Vehicle, NOC
67	Poisoning - Metal	50	Multiple Lower Extremities	52	Continual Noise
68	Dermatitis	51	Нір	53	Twisting
69	Mental Disorder	52	Upper Leg	54	Jumping or Leaping

70	Radiation	53
71	All Other Occupational Disease Injury, NOC	54
72	Loss of Hearing	55
73	Contagious Disease	56
74	Cancer	57
75	AIDS	58
76	VDT - Related Diseases	60
77	Mental Stress	61
78	Carpal Tunnel Syndrome	
79	Hepatitis C	62
80	All Other Cumulative Injury, NOC	63
83	COVID-19	64
90	Multiple Physical Injuries Only	65
91	Multiple Injuries Including Both Physical an	66
		90
		91

Knee
Lower Leg
Ankle
Foot
Toes
Great Toe
Lungs
Abdomen Including Groin
Buttocks
Lumbar & or Sacral Vertebrae (Vertebra
Artificial Appliance
Insufficient Info to Properly Identify - Uncl
No Physical Injury
Multiple Body Parts (Including Body System
Body Systems and Multiple Body Systems
Whole Body

Holding or Carrying
Lifting
Pushing or Pulling
Reaching
Using Tool or Machinery
Strain or Injury By, NOC
Wielding or Throwing
Moving Part of Machine
Object Being Lifted or Handled
Sanding, Scraping, Cleaning Operation
Stationary Object
Stepping on Sharp Object
Striking Against or Stepping On, NOC
Fellow Worker, Patient or Other Person
Falling or Flying Object
Hand Tool or Machine in Use
Motor Vehicle
Moving Parts of Machine
Object Being Lifted or Handled
Object Handled By Others
Struck or Injured, NOC
Absorption, Ingestion or Inhalation, NOC
Pandemic
Electrical Current
Animal or Insect
Explosion or Flare Back
Foreign Matter (Body) in Eye(s)
Natural Disasters
Person in Act of a Crime
Other Than Physical Cause of Injury
Mold
Gunshot
Repetitive Motion
Rubbed or Abraded, NOC
Terrorism
Repetitive Motion
Cumulative, NOC
Other - Miscellaneous, NOC