

## Property Schedule

Village of Palmetto Bay, FMIT #1028

October 1, 2019 - October 1, 2020

Location #	Address	Occupancy	Construction Type			
Loc	Bld	Cause of Loss - Building	Limit			
		Cause of Loss - Personal Property	Limit			
002	001	7895 SW 152 Court Palmetto Bay, FL Special Form	\$252,653	Coral Reef Park - Recreation Building Special Form	\$50,000	Joisted Masonry
002	002	7895 SW 152 Court Palmetto Bay, FL Special Form	\$982,750	Concession Stand / Storage Room / Bathroom Special Form	\$15,283	Joisted Masonry
002	003	7895 SW 152 Court Palmetto Bay, FL Special Form	\$69,299	Maintenance Buidling Special Form	\$50,000	Joisted Masonry
002	004	7895 SW 152 Court Palmetto Bay, FL Special Form	\$50,349	Restroom Building	\$0	Joisted Masonry
002	006	7895 SW 152 Street Palmetto Bay, FL Special Form	\$54,210	Coral Reef Park - 2 Gazebos (1 @ \$34,458 / 1 @ \$19,752)	\$0	Non-Combustible
002	012	7895 SW 152 Court Palmetto Bay, FL Basic	\$128,000	Pedestrian Bridge	\$0	Non-Combustible
002	018	7895 SW 152 Court Palmetto Bay, FL Special Form	\$70,000	Bleachers (10)	\$0	Non-Combustible
002	021	7895 SW 152 Court Palmetto Bay, FL Special Form	\$114,163	Gazebo (Bandshell)	\$0	Non-Combustible
002	022	7895 SW 152 Court Palmetto Bay, FL Special Form	\$43,705	Meditation Gazebo	\$0	Non-Combustible
002	031	7895 SW 152 Court Palmetto Bay, FL Special Form	\$2,925	Wi-Fi Antennas	\$0	Non-Combustible
002	035	7895 SW 152 Court Palmetto Bay, FL Special Form	\$3,000	Signage (large wooden sandblasted)	\$0	Frame
002	036	7895 SW 152 Court Palmetto Bay, FL Special Form	\$2,000	Signage (metal)	\$0	Non-Combustible
002	037	7895 SW 152 Court Palmetto Bay, FL Special Form	\$59,679	Light Poles - Parking Lot @ \$38,475 / Tennis Courts \$21,204	\$0	Masonry Non-Combustible
002	038	7895 SW 152 Court Palmetto Bay, FL Special Form	\$22,580	High School Baseball Field Fencing	\$0	Masonry Non-Combustible
002	039	7895 SW 152 Court Palmetto Bay, FL Special Form	\$5,600	Baseball Fields Galv Chain Link Fencing	\$0	Masonry Non-Combustible
002	040	7895 SW 152 Court Palmetto Bay, FL Special Form	\$20,860	Baseball Field 6-ga + vinyl coat Fencing	\$0	Masonry Non-Combustible
002	041	7895 SW 152 Court Palmetto Bay, FL Special Form	\$45,795	Tennis Courts 6-ga + vinyl coat Fencing	\$0	Masonry Non-Combustible
002	042	7895 SW 152 Court Palmetto Bay, FL Special Form	\$8,300	Football Goalpost (4)	\$0	Masonry Non-Combustible
002	043	7895 SW 152 Court Palmetto Bay, FL Special Form	\$37,800	Picnic Tables (63 @ \$600)	\$0	Masonry Non-Combustible

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002	044	7895 SW 152 Court Palmetto Bay, FL		Park Benches (22 @ \$588)(10 @ \$905)	Masonry Non-Combustible
		Special Form	\$30,066		\$0
002	045	7895 SW 152 Court Palmetto Bay, FL		Duck Benches (8 @ \$1,400)	Masonry Non-Combustible
		Special Form	\$11,200		\$0
002	046	7895 SW 152 Court Palmetto Bay, FL		Batting Cages (4)	Masonry Non-Combustible
		Special Form	\$140,000		\$0
002	047	7895 SW 152 Court Palmetto Bay, FL		Racquetball courts (2)	Masonry Non-Combustible
		Special Form	\$64,684		\$0
002	048	7895 SW 152 Court Palmetto Bay, FL		Playground Equipment	Masonry Non-Combustible
		Special Form	\$64,638		\$0
002	049	7895 SW 152 Court Palmetto Bay, FL		BBQ Grills (5)	Masonry Non-Combustible
		Special Form	\$900		\$0
002	050	7895 SW 152 Court Palmetto Bay, FL		Trash Receptacles (25 wire receptacles)	Masonry Non-Combustible
		Special Form	\$6,250		\$0
002	051	7895 SW 152 Court Palmetto Bay, FL		Trash Receptacles (10 recycle receptacles)	Masonry Non-Combustible
		Special Form	\$4,500		\$0
002	052	7895 SW 152 Court Palmetto Bay, FL		Flag Pole (1)	Masonry Non-Combustible
		Special Form	\$7,000		\$0
002	053	7895 SW 152 Court Palmetto Bay, FL		Patio Tables (12)	Masonry Non-Combustible
		Special Form	\$12,000		\$0
002	054	7895 SW 152 Court Palmetto Bay, FL		Parking Lot Lighting (15 poles/fixtures)	Masonry Non-Combustible
		Special Form	\$75,000		\$0
002	055	7895 SW 152 Court Palmetto Bay, FL		Water Fountains (5)	Masonry Non-Combustible
		Special Form	\$15,000		\$0
002	056	7895 SW 152 Court Palmetto Bay, FL		Bicycle rack (1)	Masonry Non-Combustible
		Special Form	\$800		\$0
002	057	7895 SW 152 Court Palmetto Bay, FL		Wooden Split Rail Fencing	Non-Combustible
		Special Form	\$50,528		\$0
002	058	7895 SW 152 Court Palmetto Bay, FL		Sunshades (Playground-3)	Non-Combustible
		Special Form	\$37,007		\$0
002	059	7895 SW 152 Court Palmetto Bay, FL		Sunshade Canopy - ParkView Cafe'	Non-Combustible
		Special Form	\$65,000		\$0
002	060	7895 SW 152 Court Palmetto Bay, FL		Trash Receptacles	Non-Combustible
		Special Form	\$36,000		\$0
002	061	7895 SW 152 Court Palmetto Bay, FL		Dugouts (6)	Non-Combustible
		Special Form	\$40,800		\$0

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October 1, 2019 - October 1, 2020

Location #	Address	Occupancy	Construction Type	
Loc	Bld	Cause of Loss - Building	Limit	
		Cause of Loss - Personal Property	Limit	
002	062	7895 SW 152 Court Palmetto Bay, FL Special Form	Bronze Plaques (3) \$9,000	Non-Combustible \$0
002	063	7895 SW 152 Court Palmetto Bay, FL Special Form	Bulletin Boards (3) \$2,700	Frame \$0
002	064	7895 SW 152 Court Palmetto Bay, FL Special Form	Vita Course (16 Stations) \$78,006	Frame \$0
002	065	7895 SW 152 Court Palmetto Bay, FL Special Form	Bulletin Boards by Concessions (2) \$1,973	Frame \$0
003	001	17535 SW 95 Avenue Palmetto Bay, FL Special Form	Palmetto Bay Park - Recreation Building \$136,757	Joisted Masonry \$50,000
003	004	17535 SW 95 Avenue Palmetto Bay, FL Special Form	Palmetto Bay Park - Concession/Restroom \$756,200	Joisted Masonry \$50,000
003	012	17535 SW 95 Avenue Palmetto Bay, FL Special Form	Scoreboards (6) \$25,000	Non-Combustible \$0
003	013	17535 SW 95 Avenue Palmetto Bay, FL Special Form	Shade Structures \$244,693	Non-Combustible \$0
003	014	17535 SW 95 Avenue Palmetto Bay, FL Special Form	Pavilions (2) \$64,000	Non-Combustible \$0
003	027	17535 SW 95 Avenue Palmetto Bay, FL Special Form	Thorguard sensors/antennas \$5,000	Non-Combustible \$0
003	030	17535 SW 95 Avenue Palmetto Bay, FL Special Form	Signage \$12,500	Non-Combustible \$0
003	032	17535 SW 95 Avenue Palmetto Bay, FL Special Form	Bleachers (12) \$56,500	Non-Combustible \$0
003	035	17535 SW 95 Avenue Palmetto Bay, FL Special Form	WiFi antena \$2,925	Non-Combustible \$0
003	036	17535 SW 95 Avenue Palmetto Bay, FL Special Form	Lights - 4@Skate Park (\$10,260) / 4@BB Court (\$11,628) \$21,888	Masonry Non-Combustible \$0
003	037	17535 SW 95 Avenue Palmetto Bay, FL Special Form	Softball Fields Fencing \$242,075	Masonry Non-Combustible \$0
003	038	17535 SW 95 Avenue Palmetto Bay, FL Special Form	Playground Alum. Picket Fencing \$20,212	Masonry Non-Combustible \$0
003	039	17535 SW 95 Avenue Palmetto Bay, FL Special Form	Skatepark Steel Picket Fencing \$20,000	Masonry Non-Combustible \$0
003	040	17535 SW 95 Avenue Palmetto Bay, FL Special Form	Parking Lots Security Lighting (31 poles) \$159,900	Masonry Non-Combustible \$0
003	041	17535 SW 95 Avenue Palmetto Bay, FL Special Form	Paths/Playground Security Lighting (24) \$219,856	Masonry Non-Combustible \$0
003	042	17535 SW 95 Avenue Palmetto Bay, FL Special Form	Boundless Playground \$139,331	Masonry Non-Combustible \$0

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October 1, 2019 - October 1, 2020

Location #	Address	Occupancy	Construction Type
Loc	Bld	Cause of Loss - Building	Limit
		Cause of Loss - Personal Property	Limit
003	043	17535 SW 95 Avenue Palmetto Bay, FL	<b>Batting Cages (2)</b> Masonry Non-Combustible Special Form \$64,000 \$0
003	044	17535 SW 95 Avenue Palmetto Bay, FL	<b>Flag Poles (3)</b> Masonry Non-Combustible Special Form \$21,000 \$0
003	045	17535 SW 95 Avenue Palmetto Bay, FL	<b>Ballfield Lighting (17 towers, 4 fields)</b> Masonry Non-Combustible Special Form \$728,565 \$0
003	046	17535 SW 95 Avenue Palmetto Bay, FL	<b>Park Benches (14)</b> Masonry Non-Combustible Special Form \$8,232 \$0
003	047	17535 SW 95 Avenue Palmetto Bay, FL	<b>Park Benches (10 Cunningham benches)</b> Masonry Non-Combustible Special Form \$7,690 \$0
003	048	17535 SW 95 Avenue Palmetto Bay, FL	<b>Park Benches (10 Cunningham benches with no backs)</b> Masonry Non-Combustible Special Form \$5,790 \$0
003	049	17535 SW 95 Avenue Palmetto Bay, FL	<b>Receptacles (35)</b> Masonry Non-Combustible Special Form \$15,750 \$0
003	050	17535 SW 95 Avenue Palmetto Bay, FL	<b>Receptacles (21 wire)</b> Masonry Non-Combustible Special Form \$5,250 \$0
003	051	17535 SW 95 Avenue Palmetto Bay, FL	<b>Receptacles (10 recycle)</b> Masonry Non-Combustible Special Form \$4,500 \$0
003	052	17535 SW 95 Avenue Palmetto Bay, FL	<b>Receptacles (5 in Playground area)</b> Masonry Non-Combustible Special Form \$4,645 \$0
003	053	17535 SW 95 Avenue Palmetto Bay, FL	<b>Drinking Fountains (3)</b> Masonry Non-Combustible Special Form \$9,000 \$0
003	054	17535 SW 95 Avenue Palmetto Bay, FL	<b>BBQ Grills (3)</b> Masonry Non-Combustible Special Form \$540 \$0
003	055	17535 SW 95 Avenue Palmetto Bay, FL	<b>Bicycle Rack (1)</b> Masonry Non-Combustible Special Form \$800 \$0
003	056	17535 SW 95 Avenue Palmetto Bay, FL	<b>Basketball Court Backboard Poles</b> Non-Combustible Special Form \$10,260 \$0
003	057	17535 SW 95 Avenue Palmetto Bay, FL	<b>Wooden Split Rail Wooden Fence</b> Non-Combustible Special Form \$52,416 \$0
003	058	17535 SW 95 Avenue Palmetto Bay, FL	<b>Bulletin Boards (1)</b> Non-Combustible Special Form \$250 \$0
003	059	17535 SW 95 Avenue Palmetto Bay, FL	<b>Bulletin Boards (1)</b> Non-Combustible Special Form \$967 \$0
003	060	17535 SW 95 Avenue Palmetto Bay, FL	<b>Dugouts (12)</b> Non-Combustible Special Form \$81,600 \$0

**Property Schedule**  
 Village of Palmetto Bay, FMIT #1028  
 October 1, 2019 - October 1, 2020

Location #	Address	Occupancy	Construction Type	
Loc	Bld	Cause of Loss - Building	Limit	
		Cause of Loss - Personal Property	Limit	
003	061	17535 SW 95 Avenue Palmetto Bay, FL Special Form	Picnic Tables (20) \$12,000	Non-Combustible \$0
003	062	17535 SW 95 Avenue Palmetto Bay, FL Special Form	Brozne Plaques (2) \$3,000	Non-Combustible \$0
004	001	17301 Old Cutler Road Palmetto Bay, FL Special Form	1927 Historic House/Museum (Main House) Special Form	Joisted Masonry \$5,000
004	002	17301 Old Cutler Road Palmetto Bay, FL Special Form	Garage/Maid's Quarters Special Form	Joisted Masonry \$50,000
004	003	17301 Old Cutler Road Palmetto Bay, FL Special Form	Covered Terrace \$100,000	Non-Combustible \$0
004	006	17301 Old Cutler Road Palmetto Bay, FL Special Form	Reflection Pool \$50,000	Non-Combustible \$0
004	010	17301 Old Cutler Road Palmetto Bay, FL Special Form	Signage/Water Features \$100,000	Non-Combustible \$0
004	011	17301 Old Cutler Road Palmetto Bay, FL Special Form	Parking Lot Security Lighting \$100,000	Masonry Non-Combustible \$0
004	012	17301 Old Cutler Road Palmetto Bay, FL Special Form	Pathway Security Lighting (70) \$56,000	Masonry Non-Combustible \$0
004	013	17301 Old Cutler Road Palmetto Bay, FL Special Form	Park Benches (10) \$9,000	Masonry Non-Combustible \$0
004	014	17301 Old Cutler Road Palmetto Bay, FL Special Form	Receptacles (12) \$10,800	Masonry Non-Combustible \$0
004	015	17301 Old Cutler Road Palmetto Bay, FL Special Form	Water Fountains (2) \$6,000	Masonry Non-Combustible \$0
004	016	17301 Old Cutler Road Palmetto Bay, FL Special Form	Security Cameras \$10,000	Masonry Non-Combustible \$0
004	017	17301 Old Cutler Road Palmetto Bay, FL Special Form	Bronze Plaques \$3,000	Non-Combustible \$0
005	001	9495 SW 180 Street Palmetto Bay, FL Special Form	House Special Form	Joisted Masonry \$75,000
005	002	9495 SW 180 Street Palmetto Bay, FL Special Form	Public Works Facility \$142,925	Joisted Masonry \$60,000
005	003	9495 SW 180 Street Palmetto Bay, FL Special Form	Shed (Frame) \$2,500	Frame \$25,000
005	004	9495 SW 180 Street Palmetto Bay, FL Special Form	Shed (Metal) \$2,500	Non-Combustible \$25,000
005	007	9495 SW 180 Street Palmetto Bay, FL Special Form	Monument Sign \$10,030	Non-Combustible \$0
005	008	9495 SW 180 Street Palmetto Bay, FL Special Form	Fencing \$19,465	Masonry Non-Combustible \$0

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October 1, 2019 - October 1, 2020

Location #	Address	Occupancy	Construction Type	
Loc	Bld	Cause of Loss - Building	Limit	
		Cause of Loss - Personal Property	Limit	
005	009	9495 SW 180 Street Palmetto Bay, FL	Flag Pole	Masonry Non-Combustible
		Special Form	\$2,650	\$0
006	001	17641 Old Cutler Bay Palmetto Bay, FL	Library and Community Center	Modified Fire Resistive
		Special Form	\$3,100,000	\$50,000
006	002	17641 Old Cutler Bay Palmetto Bay, FL	Amphitheater	Non-Combustible
		Special Form	\$150,000	\$1,897
006	003	17641 Old Cutler Bay Palmetto Bay, FL	Pavillon	Non-Combustible
		Special Form	\$32,000	\$0
006	007	17641 Old Cutler Bay Palmetto Bay, FL	Signage/Worm	Non-Combustible
		Special Form	\$25,000	\$0
006	020	17641 Old Cutler Bay Palmetto Bay, FL	Rear Emergency Door Canopy	Non-Combustible
		Special Form	\$1,000	\$0
006	021	17641 Old Cutler Bay Palmetto Bay, FL	Parking Lot Security Lighting (21 poles/fixture-double)	Masonry Non-Combustible
		Special Form	\$105,000	\$0
006	022	17641 Old Cutler Bay Palmetto Bay, FL	Pathway Security Lighting (28)	Masonry Non-Combustible
		Special Form	\$70,000	\$0
006	023	17641 Old Cutler Bay Palmetto Bay, FL	Flag Pole (1)	Masonry Non-Combustible
		Special Form	\$7,000	\$0
006	024	17641 Old Cutler Bay Palmetto Bay, FL	Park Benches w/backs (6)	Masonry Non-Combustible
		Special Form	\$5,400	\$0
006	025	17641 Old Cutler Bay Palmetto Bay, FL	Park Benches w/o backs (6)	Masonry Non-Combustible
		Special Form	\$6,600	\$0
006	026	17641 Old Cutler Bay Palmetto Bay, FL	Park Benches concrete (1)	Masonry Non-Combustible
		Special Form	\$250	\$0
006	027	17641 Old Cutler Bay Palmetto Bay, FL	Receptacles (4)	Masonry Non-Combustible
		Special Form	\$5,400	\$0
006	028	17641 Old Cutler Bay Palmetto Bay, FL	Receptacles (recycle) (2)	Masonry Non-Combustible
		Special Form	\$900	\$0
006	029	17641 Old Cutler Bay Palmetto Bay, FL	Water Fountain (1 double bubble/antique)	Masonry Non-Combustible
		Special Form	\$2,700	\$0
006	030	17641 Old Cutler Bay Palmetto Bay, FL	Mosquito Spray System	Masonry Non-Combustible
		Special Form	\$2,994	\$0
006	031	17641 Old Cutler Bay Palmetto Bay, FL	Four-Faced Clock	Masonry Non-Combustible
		Special Form	\$34,000	\$0
006	032	17641 Old Cutler Bay Palmetto Bay, FL	Picnic Tables (2 weighted)	Masonry Non-Combustible
		Special Form	\$3,246	\$0

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Location #	Address	Occupancy	Construction Type	
Loc	Bld	Cause of Loss - Building	Limit	
		Cause of Loss - Personal Property	Limit	
006	033	17641 Old Cutler Bay Palmetto Bay, FL	Bicycle Rack (1)	Masonry Non-Combustible
		Special Form	\$800	\$0
006	034	17641 Old Cutler Bay Palmetto Bay, FL	Bulletin Boards (1)	Non-Combustible
		Special Form	\$1,000	\$0
006	035	17641 Old Cutler Bay Palmetto Bay, FL	Dumpster Enclosure	Non-Combustible
		Special Form	\$9,500	\$0
006	036	17641 Old Cutler Bay Palmetto Bay, FL	Bronze Plaques (2)	Non-Combustible
		Special Form	\$6,000	\$0
007	001	SW 136 St and Old Cutler Road Palmetto Bay, FL	Entrance Monument	Non-Combustible
		Special Form	\$23,125	\$0
008	001	SW 138 Street and US 1 (Approx) Palmetto Bay, FL	Entrance Monument	Non-Combustible
		Special Form	\$23,125	\$0
009	001	SW 183 St and US 1 (Approx) Palmetto Bay, FL	Entrance Monument	Non-Combustible
		Special Form	\$23,125	\$0
010	001	SW 183 Terrace and Old Cutler Road (Approx) Palmetto Bay, FL	Entrance Monument	Non-Combustible
		Special Form	\$23,125	\$0
012	001	16425 South Dixie Highway Palmetto Bay, FL	Pavilion	Non-Combustible
		Special Form	\$36,000	\$0
012	009	16425 South Dixie Highway Palmetto Bay, FL	Signage (2 Wooden Sandblasted)	Frame
		Special Form	\$23,850	\$0
012	010	16425 South Dixie Highway Palmetto Bay, FL	Signage (Metal)	Non-Combustible
		Special Form	\$1,000	\$0
012	011	16425 South Dixie Highway Palmetto Bay, FL	Lake Aerator/Fountain	Masonry Non-Combustible
		Special Form	\$30,000	\$0
012	012	16425 South Dixie Highway Palmetto Bay, FL	Picnic Tables (7)	Masonry Non-Combustible
		Special Form	\$4,200	\$0
012	013	16425 South Dixie Highway Palmetto Bay, FL	Park Benches (6)	Masonry Non-Combustible
		Special Form	\$3,528	\$0
012	014	16425 South Dixie Highway Palmetto Bay, FL	Water Fountains (2)	Masonry Non-Combustible
		Special Form	\$9,000	\$0
012	015	16425 South Dixie Highway Palmetto Bay, FL	Doggie Dispensers (5)	Masonry Non-Combustible
		Special Form	\$1,750	\$0
012	016	16425 South Dixie Highway Palmetto Bay, FL	Fencing	Masonry Non-Combustible
		Special Form	\$23,850	\$0
012	017	16425 South Dixie Highway Palmetto Bay, FL	Receptacles (3)	Masonry Non-Combustible
		Special Form	\$1,950	\$0
012	018	16425 South Dixie Highway Palmetto Bay, FL	Receptacles (1 recycle)	Masonry Non-Combustible
		Special Form	\$450	\$0

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Location #		Address	Occupancy	Construction Type	
Loc	Bld	Cause of Loss - Building	Limit	Cause of Loss - Personal Property	Limit
012	019	16425 South Dixie Highway Palmetto Bay, FL	Receptacles (7 wire receptacles)		Masonry Non-Combustible
		Special Form	\$1,750		\$0
012	020	16425 South Dixie Highway Palmetto Bay, FL	Bulletin Boards (1)		Non-Combustible
		Special Form	\$820		\$0
013	001	9705 East Hibiscus Street Palmetto Bay, FL	Village Hall		Joisted Masonry
		Special Form	\$6,800,000	Special Form	\$600,000
013	004	9705 East Hibiscus Street Palmetto Bay, FL	Water/Well Pumps (2) (B)		Non-Combustible
		Special Form	\$125,000		\$0
013	005	9705 East Hibiscus Street Palmetto Bay, FL	Gray Signs Entrance & Lobby (2)		Non-Combustible
		Special Form	\$27,790		\$0
013	011	9705 East Hibiscus Street Palmetto Bay, FL	Pumping Station (Red)		Non-Combustible
		Special Form	\$20,000		\$0
013	012	9705 East Hibiscus Street Palmetto Bay, FL	Electric Panel		Masonry Non-Combustible
		Special Form	\$410,570		\$0
013	013	9705 East Hibiscus Street Palmetto Bay, FL	Lights on walkway out front		Masonry Non-Combustible
		Special Form	\$130,000		\$0
013	014	9705 East Hibiscus Street Palmetto Bay, FL	Parking Lot Lights		Masonry Non-Combustible
		Special Form	\$42,000		\$0
013	015	9705 East Hibiscus Street Palmetto Bay, FL	Trash Cans		Masonry Non-Combustible
		Special Form	\$1,166		\$0
013	016	9705 East Hibiscus Street Palmetto Bay, FL	Benches		Masonry Non-Combustible
		Special Form	\$3,724		\$0
013	017	9705 East Hibiscus Street Palmetto Bay, FL	Flower Pots		Masonry Non-Combustible
		Special Form	\$2,800		\$0
013	018	9705 East Hibiscus Street Palmetto Bay, FL	Small Silver & White Cylinder Lights (10)		Masonry Non-Combustible
		Special Form	\$7,970		\$0
013	019	9705 East Hibiscus Street Palmetto Bay, FL	Large Silver & White Cylinder Lights (2)		Masonry Non-Combustible
		Special Form	\$1,551		\$0
013	020	9705 East Hibiscus Street Palmetto Bay, FL	Metal Sculpture		Masonry Non-Combustible
		Special Form	\$44,480		\$0
013	021	9705 East Hibiscus Street Palmetto Bay, FL	Outside Generator and 2000 gal Diesel Storage Tank		Non-Combustible
		Special Form	\$101,900		\$0
014	001	168th St SW and 87th Ave. Palmetto Bay, FL	Concrete and Metal Sculpture		Masonry Non-Combustible
		Special Form	\$22,630		\$0
<b>Total:</b>			<b>\$19,352,802</b>		<b>\$1,107,180</b>



**Automobile Schedule**  
 Village of Palmetto Bay, FMIT #1028  
 10/01/2019 - 10/01/2020

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
0	10/1/2019	10/1/2020											
			6619	\$93	\$0	\$0	\$0	n/a	n/a	n/a		\$0	\$93
0	10/1/2019	10/1/2020											
			6638	\$93	\$0	\$0	\$0	n/a	n/a	n/a		\$0	\$93
1	10/1/2019	10/1/2020											
			01499	\$388	\$12	\$0	\$0	\$500	n/a	\$500	3303	\$24,519	\$518
2	10/1/2019	10/1/2020											
			01499	\$388	\$12	\$0	\$0	\$500	n/a	\$500	0951	\$24,519	\$518
3	10/1/2019	10/1/2020											
			01499	\$388	\$12	\$0	\$0	\$500	n/a	\$500	1803	\$24,519	\$518
4	10/1/2019	10/1/2020											
			01499	\$388	\$12	\$0	\$0	\$500	n/a	\$500	3534	\$24,519	\$518
5	10/1/2019	10/1/2020											
			01499	\$388	\$12	\$0	\$0	\$500	n/a	\$500	4514	\$24,519	\$518
6	10/1/2019	10/1/2020											
			7398	\$243	\$12	\$0	\$0	\$500	n/a	\$500	6414	\$24,519	\$408
7	10/1/2019	10/1/2020											
			01499	\$388	\$12	\$0	\$0	\$500	n/a	\$500	4823	\$25,729	\$549
8	10/1/2019	10/1/2020											
			01499	\$388	\$12	\$0	\$0	\$500	n/a	\$500	9175	\$26,598	\$549
9	10/1/2019	10/1/2020											
			5882	\$529	\$0	\$0	\$0	\$500	n/a	\$500	3973	\$60,000	\$707
10	10/1/2019	10/1/2020											
			5882	\$529	\$0	\$0	\$0	\$500	n/a	\$500	3974	\$60,000	\$707
11	10/1/2019	10/1/2020											
			21499	\$407	\$12	\$0	\$0	\$500	n/a	\$500	5020	\$38,394	\$530
12	10/1/2019	10/1/2020											
			68499	\$38	\$1	\$0	\$0	\$500	n/a	\$500	1582	\$1,145	\$60
13	10/1/2019	10/1/2020											
			68499	\$38	\$1	\$0	\$0	\$500	n/a	\$500	1544	\$3,195	\$60
14	10/1/2019	10/1/2020											
			68499	\$38	\$1	\$0	\$0	\$500	n/a	\$500	2624	\$2,090	\$60
15	10/1/2019	10/1/2020											
			68499	\$38	\$1	\$0	\$0	\$500	n/a	\$500	2070	\$2,090	\$60
16	10/1/2019	10/1/2020											
			5882	\$529	\$0	\$0	\$0	\$500	n/a	\$500	4262	\$60,546	\$707
17	10/1/2019	10/1/2020											
			01499	\$388	\$12	\$0	\$0	\$500	n/a	\$500	8881	\$13,824	\$499
18	10/1/2019	10/1/2020											
			01499	\$388	\$12	\$0	\$0	\$500	n/a	\$500	8882	\$13,824	\$499
19	10/1/2019	10/1/2020											
			68499	\$38	\$1	\$0	\$0	\$500	n/a	\$500	TBD	\$3,395	\$60
20	10/1/2019	10/1/2020											
			01499	\$388	\$12	\$0	\$0	\$500	n/a	\$500	8334	\$14,620	\$538
21	10/1/2019	10/1/2020											
			01499	\$388	\$12	\$0	\$0	\$500	n/a	\$500	6644	\$14,447	\$555
22	10/1/2019	10/1/2020											
			01499	\$388	\$12	\$0	\$0	\$500	n/a	\$500	6645	\$14,447	\$555

## Automobile Schedule

Village of Palmetto Bay, FMIT #1028

10/01/2019 - 10/01/2020

Veh #	Eff Date	Exp Date	City #	Year Make			Description				ID #	Cost New	Total Prem
			Code	Liab	PIP	Med Pay	UM	Comp Ded	SP Ded	Coll Ded	Phy Dmg		
23	10/1/2019	10/1/2020		2016 FREIGHTLINER			M2-106				1324	\$142,460	
			31499	\$462	\$12	\$0	\$0	\$500	n/a	\$500	\$548	\$1,022	
24	10/1/2019	10/1/2020		2016 FORD			F250				2579	\$22,997	
			01499	\$388	\$12	\$0	\$0	\$500	n/a	\$500	\$243	\$643	
25	10/1/2019	10/1/2020		2017 FORD			E450 20 PASSENGER				1520	\$61,656	
			5882	\$529	\$28	\$0	\$0	n/a	n/a	n/a	\$0	\$557	
26	10/1/2019	10/1/2020		2017 FORD			E450 20 PASSENGER				1524	\$61,656	
			5882	\$529	\$28	\$0	\$0	n/a	n/a	n/a	\$0	\$557	
27	10/1/2019	10/1/2020		2016 FORD			F250				2580	\$22,997	
			01499	\$388	\$12	\$0	\$0	\$500	n/a	\$500	\$243	\$643	
28	10/1/2019	10/1/2020		2015 FORD			F150				2797	\$18,541	
			01499	\$388	\$12	\$0	\$0	\$500	n/a	\$500	\$202	\$602	
Total Normal Premiums				\$9,953	\$277	\$0	\$0				\$3,673	\$13,903	
Normal Premium											\$13,903		
Net Premium											\$13,903		

FLORIDA MUNICIPAL INSURANCE TRUST - WORKERS COMPENSATION  
MEMBERS LOSS REPORT  
10/01/2010 - 09/30/2011 AS OF DECEMBER 31, 2010

FMIT 1026 Village of Palmetto Bay

FILE NUMBER	CLAIMANT NAME	DEPT	DATE OF INJURY	OPEN/ CLOSED	DATE CLOSED	INJURY CODE			DATE RECEIVED	PAYMENTS TO DATE			RECOVERIES	OUTSTANDING RESERVES	TOTAL INCURRED
						NAT	PART	CAUSE		COMP	MEDICAL	OTHER			
WC2011118320	SANTIAGO PRUNEDA	Streets	04/04/2011	C	02/27/2012	52	42	59	04/05/2011	\$0.00	\$1,903.50	\$0.00	\$0.00	\$0.00	\$1,903.50
WC2011117803	BRIAN WOLFF	Parks and Recreation	01/29/2011	C	04/24/2012	52	42	57	02/04/2011	\$0.00	\$1,346.72	\$0.00	\$0.00	\$0.00	\$1,346.72
WC2011118385	WAYNE SILVESTRO	Parks and Recreation	04/23/2011	C	05/09/2012	37	38	60	04/29/2011	\$0.00	\$998.29	\$0.00	\$0.00	\$0.00	\$998.29
WC2011118746	ANGEL MEDINA	Parks and Recreation	05/14/2011	C	11/16/2011	90	90	99	05/16/2011	\$0.00	\$881.11	\$750.00	\$0.00	\$0.00	\$1,631.11
WC2011119478	DANELLE FORMOSA	Miscellaneous	08/03/2011	C	04/30/2012	10	25	27	08/05/2011	\$0.00	\$220.39	\$0.00	\$0.00	\$0.00	\$220.39
FMIT # TOTALS				OPEN	0	CLOSED	5		TOTALS	\$0.00	\$5,048.01	\$750.00	\$0.00	\$0.00	\$5,798.01

FLORIDA MUNICIPAL INSURANCE TRUST - WORKERS COMPENSATION  
MEMBERS LOSS REPORT  
10/01/2011 - 09/30/2012 AS OF DECEMBER 31, 2010

FMIT 1028 Village of Palmetto Bay

FILE NUMBER	CLAIMANT NAME	DEPT	DATE OF INJURY	OPEN/ CLOSED	DATE CLOSED	INJURY CODE			DATE RECEIVED	PAYMENTS TO DATE			RECOVERIES	OUTSTANDING RESERVES	TOTAL INCURRED
						NAT	PART	CAUSE		COMP	MEDICAL	OTHER			
WC2012122547	SANTIAGO PRUNEDA	Streets	09/07/2012	C	09/18/2012	59	31	85	09/08/2012	\$0.00	\$327.15	\$0.00	\$0.00	\$0.00	\$327.15
WC2011120742	MICHAEL VILLALBA	Parks and Recreation	12/03/2011	C	03/22/2012	10	57	90	12/09/2011	\$0.00	\$10.50	\$0.00	\$0.00	\$0.00	\$10.50
WC2012122857	RAUL GARMONA	Parks and Recreation	07/09/2012	C	11/27/2012	59	66	45	07/19/2012	\$0.00	\$178.39	\$75.00	\$0.00	\$0.00	\$253.39
WC2012121098	JON GRILLO	Streets	01/23/2012	O		25	14	87	01/23/2012	\$4,608.97	\$25,827.69	\$20,738.46	\$227.70	\$121,143.58	\$172,092.00
FMIT # TOTALS				OPEN	1	CLOSED	3		TOTALS	\$4,608.97	\$26,343.73	\$20,813.46	\$227.70	\$121,143.58	\$172,883.04

FLORIDA MUNICIPAL INSURANCE TRUST - WORKERS COMPENSATION  
MEMBERS LOSS REPORT  
10/01/2012 - 09/30/2013 AS OF DECEMBER 31, 2019

FMT 1038 Village of Palmetto Bay

FILE NUMBER	CLAIMANT NAME	DEPT	DATE OF INJURY	OPEN/ CLOSED	DATE CLOSED	INJURY CODE			DATE RECEIVED	PAYMENTS TO DATE			RECOVERIES	OUTSTANDING RESERVES	TOTAL INCURRED
						NAT	PART	CAUSE		COMP	MEDICAL	OTHER			
WC2012124567	WAYNE SILVESTRO	Parks and Recreation	12/17/2012	C	08/04/2014	52	42	55	12/19/2012	\$0.00	\$9,017.63	\$8.25	\$0.00	\$0.00	\$9,025.88
WC2013127148	LUIS URQUIA	Parks and Recreation	09/08/2013	C	07/01/2014	52	42	56	09/10/2013	\$0.00	\$2,219.04	\$0.00	\$0.00	\$0.00	\$2,219.04
FMT # TOTALS			OPEN	0	CLOSED	2			TOTALS	\$0.00	\$11,236.67	\$8.25	\$0.00	\$0.00	\$11,244.92

FLORIDA MUNICIPAL INSURANCE TRUST - WORKERS COMPENSATION  
MEMBERS LOSS REPORT  
10/01/2013 - 09/30/2014 AS OF DECEMBER 31, 2019

FMIT 1028 Village of Palmetto Bay

FILE NUMBER	CLAIMANT NAME	DEPT	DATE OF INJURY	OPEN/ CLOSED	DATE CLOSED	INJURY CODE			DATE RECEIVED	PAYMENTS TO DATE			RECOVERIES	OUTSTANDING RESERVES	TOTAL INCURRED
						NAT	PART	CAUSE		COMP	MEDICAL	OTHER			
WC2014128988	DANNY CASALS	Streets	04/01/2014	C	03/19/2015	90	37	13	04/02/2014	\$0.00	\$938.21	\$0.00	\$0.00	\$0.00	\$938.21
WC2014129163	MICHAEL BRODEUR	Parks and Recreation	04/19/2014	C	09/16/2014	10	42	26	04/21/2014	\$0.00	\$413.92	\$0.00	\$0.00	\$0.00	\$413.92
WC2013127417	SAMUEL RIVERA	Parks and Recreation	10/01/2013	C	01/30/2014	52	55	53	10/02/2013	\$0.00	\$287.08	\$0.00	\$0.00	\$0.00	\$287.08
WC2014128721	LUIS CARCAMO	Miscellaneous	02/27/2014	C	10/07/2014	01	66	45	03/03/2014	\$0.00	\$325.40	\$500.00	\$0.00	\$0.00	\$825.40
WC2013127734	JACOB WOODFALL	Parks and Recreation	11/04/2013	C	02/17/2015	40	36	19	11/05/2013	\$0.00	\$540.44	\$0.00	\$0.00	\$0.00	\$540.44
WC2013127952	SAMUEL RIVERA	Parks and Recreation	11/27/2013	C	05/13/2014	43	54	85	12/02/2013	\$0.00	\$565.80	\$0.00	\$300.00	\$0.00	\$265.80
WC2014128995	JOSE TORRES	Parks and Recreation	03/31/2014	C	03/22/2018	52	42	59	04/03/2014	\$0.00	\$1,185.63	\$537.50	\$7.50	\$0.00	\$1,715.63
WC2014130042	DEREK BOYD	Miscellaneous	07/14/2014	C	01/15/2015	40	18	75	07/18/2014	\$0.00	\$435.40	\$0.00	\$0.00	\$0.00	\$435.40
WC2014129972	VALENTIN GARCIA	Miscellaneous	06/20/2014	C	09/29/2014	52	25	60	07/09/2014	\$0.00	\$0.00	\$2.75	\$0.00	\$0.00	\$2.75
<b>FMIT # TOTALS</b>			<b>OPEN</b>		<b>CLOSED</b>	<b>9</b>			<b>TOTALS</b>	<b>\$0.00</b>	<b>\$4,891.88</b>	<b>\$1,040.25</b>	<b>\$307.50</b>	<b>\$0.00</b>	<b>\$5,424.83</b>

FLORIDA MUNICIPAL INSURANCE TRUST - WORKERS COMPENSATION  
MEMBERS LOSS REPORT  
10/01/2014 - 09/30/2015 AS OF DECEMBER 31, 2019

FMIT 1028 Village of Palmetto Bay

FILE NUMBER	CLAIMANT NAME	DEPT	DATE OF INJURY	OPEN/ CLOSED	DATE CLOSED	INJURY CODE			DATE RECEIVED	PAYMENTS TO DATE			RECOVERIES	OUTSTANDING RESERVES	TOTAL INCURRED
						NAT	PART	CAUSE		COMP	MEDICAL	OTHER			
WC2015132488	PHILIPPE GOUSSE	Parks and Recreation	04/08/2015	C	02/04/2016	40	54	16	04/09/2015	\$0.00	\$494.31	\$0.00	\$7.50	\$0.00	\$486.81
WC2015132625	MARIA VILLEGAS	Clerical	04/22/2015	C	04/14/2016	10	90	27	04/22/2015	\$0.00	\$445.87	\$0.00	\$0.00	\$0.00	\$445.87
WC2015132396	STEVEN DIAZ	Streets	03/31/2015	C	06/27/2017	49	53	60	04/01/2015	\$0.00	\$9,355.20	\$723.25	\$30.00	\$0.00	\$10,048.45
<b>FMIT # TOTALS</b>			<b>OPEN</b>	<b>0</b>	<b>CLOSED</b>	<b>3</b>			<b>TOTALS</b>	<b>\$0.00</b>	<b>\$10,295.38</b>	<b>\$723.25</b>	<b>\$37.50</b>	<b>\$0.00</b>	<b>\$10,981.13</b>

FLORIDA MUNICIPAL INSURANCE TRUST - WORKERS COMPENSATION  
MEMBERS LOSS REPORT  
10/01/2015 - 09/30/2016 AS OF DECEMBER 31, 2016

FMT 1028 Village of Palmetto Bay

FILE NUMBER	CLAIMANT NAME	DEPT	DATE OF INJURY	OPEN/ CLOSED	DATE CLOSED	INJURY CODE			DATE RECEIVED	PAYMENTS TO DATE			RECOVERIES	OUTSTANDING RESERVES	TOTAL INCURRED
						NAT	PART	CAUSE		COMP	MEDICAL	OTHER			
WC2016135890	SANTIAGO PRUNEDA	Streets	03/03/2016	C	10/16/2016	52	42	53	04/19/2016	\$0.00	\$0.00	\$500.00	\$0.00	\$0.00	\$500.00
WC2015134563	PAYSHANCE DAVIS	Parks and Recreation	10/27/2015	C	02/05/2016				10/28/2015	\$0.00	\$229.32	\$0.00	\$21.27	\$0.00	\$208.05
WC2016137310	PHILIPPE GOUSSE	Parks and Recreation	09/26/2016	C	02/01/2017	52	42	56	09/29/2016	\$0.00	\$1,668.20	\$0.00	\$0.00	\$0.00	\$1,668.20
WC2016136981	VALENTIN GARCIA	Parks and Recreation	08/10/2016	C	11/19/2016	71	91	99	08/24/2016	\$0.00	\$221.81	\$2.75	\$0.00	\$0.00	\$224.56
<b>FMT # TOTALS</b>				OPEN	0	CLOSED	4		<b>TOTALS</b>	\$0.00	\$2,119.33	\$502.75	\$21.27	\$0.00	\$2,600.81



FLORIDA MUNICIPAL INSURANCE TRUST - WORKERS COMPENSATION  
MEMBERS LOSS REPORT  
10/01/2017 - 09/30/2018 AS OF DECEMBER 31, 2019

FMIT 1028 Village of Palmetto Bay

FILE NUMBER	CLAIMANT NAME	DEPT	DATE OF INJURY	OPEN/ CLOSED	DATE CLOSED	INJURY CODE			DATE RECEIVED	PAYMENTS TO DATE			RECOVERIES	OUTSTANDING RESERVES	TOTAL INCURRED
						NAT	PART	CAUSE		COMP	MEDICAL	OTHER			
WC2018141013	MICHAEL MARRERO	Parks and Recreation	01/29/2018	C	04/28/2018	40	54	80	01/22/2018	\$0.00	\$508.89	\$0.00	\$0.00	\$0.00	\$508.89
WC2018141853	PHILIPPE GOUSSE	Streets	05/19/2018	C	04/29/2019	43	36	19	05/10/2018	\$0.00	\$353.90	\$0.00	\$0.00	\$0.00	\$353.90
WC2018141484	JUAN LOPEZ	Streets	03/20/2018	C	08/26/2018	52	55	53	03/20/2018	\$0.00	\$2,040.88	\$0.00	\$0.00	\$0.00	\$2,040.88
WC2017140435	ALLEN WHITE	Streets	10/23/2017	C	07/25/2018	52	90	56	10/23/2017	\$3,837.35	\$37,868.78	\$2,827.30	\$0.00	\$0.00	\$44,331.41
WC2018141494	ROBERT HURTAK	Streets	03/07/2018	O		52	42	80	03/23/2018	\$1,128.12	\$15,178.12	\$12,833.84	\$0.00	\$19,061.92	\$48,000.00
WC2017140476	STEPHANIE SUMPTEF	Clerical	10/28/2017	C	03/22/2018	59	53	13	10/30/2017	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
<b>FMIT # TOTALS</b>				<b>OPEN</b>	<b>1</b>	<b>CLOSED</b>	<b>6</b>		<b>TOTALS</b>	<b>\$4,765.47</b>	<b>\$55,924.53</b>	<b>\$15,461.14</b>	<b>\$0.00</b>	<b>\$19,061.92</b>	<b>\$95,213.06</b>

FLORIDA MUNICIPAL INSURANCE TRUST - WORKERS COMPENSATION  
MEMBERS LOSS REPORT  
10/01/2018 - 09/30/2019 AS OF DECEMBER 31, 2019

FMIT 1028 Village of Palmetto Bay

FILE NUMBER	CLAIMANT NAME	DEPT	DATE OF INJURY	OPEN/ CLOSED	DATE CLOSED	INJURY CODE			DATE RECEIVED	PAYMENTS TO DATE			RECOVERIES	OUTSTANDING RESERVES	TOTAL INCURRED
						NAT	PART	CAUSE		COMP	MEDICAL	OTHER			
WC2019144650	FREDDIE JACKSON	Streets	04/24/2019	C	08/20/2019	52	53	56	04/25/2019	\$0.00	\$541.85	\$0.00	\$0.00	\$0.00	\$541.85
WC2019144030	ERNESTO PEREZ	Miscellaneous	01/31/2019	C	05/03/2019	90	90	26	02/01/2019	\$0.00	\$1,090.61	\$900.00	\$0.00	\$0.00	\$1,990.61
WC2019144464	FRANKLIN MYRTHIL	Streets	03/28/2019	C	07/08/2019	40	36	76	03/29/2019	\$0.00	\$18,394.26	\$0.00	\$0.00	\$0.00	\$18,394.26
WC2019143847	PHILIPPE GOUSSE	Streets	01/09/2019	C	04/30/2019	52	42	57	01/10/2019	\$0.00	\$1,377.08	\$0.00	\$0.00	\$0.00	\$1,377.08
FMIT # TOTALS			OPEN	0	CLOSED	4			TOTALS	\$0.00	\$21,403.80	\$900.00	\$0.00	\$0.00	\$22,303.80

FLORIDA MUNICIPAL INSURANCE TRUST  
MEMBERS LOSS REPORT - LIABILITY/PROPERTY

Member: 1028 - VILLAGE OF PALMETTO BAY  
Activity Period: 10/01/2010 - 12/31/2010

POLICY YEAR 2010  
AS OF DECEMBER 31, 2010

NO OPEN ACTIVITY FOR POLICY YEAR 2010

SUMMARY TOTALS FOR POLICY YEAR 2010

	Claim Count	Payments	Activity For This Period			Total As of Date			
			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:	0	\$0.00	\$0.00	\$0.00	\$0.00	\$9,021.52	\$0.00	\$0.00	\$9,021.52
OPEN & CLOSED CLAIMS SUMMARY:	0	\$0.00	\$0.00	\$0.00	\$0.00	\$9,021.52	\$0.00	\$0.00	\$9,021.52

FLORIDA MUNICIPAL INSURANCE TRUST  
MEMBERS LOSS REPORT - LIABILITY/PROPERTY

Member: 1028 - VILLAGE OF PALMETTO BAY  
Activity Period: 10/01/2010 - 12/31/2010

POLICY YEAR 2011  
AS OF DECEMBER 31, 2010

NO OPEN ACTIVITY FOR POLICY YEAR 2011

SUMMARY TOTALS FOR POLICY YEAR 2011

	Claim Count	Payments	Activity For This Period			Incurred	Balance Forward			Incurred
			Reserves	Recoveries			Payments	Reserves	Recoveries	
OPEN CLAIMS SUMMARY:	0	\$0.00	\$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	\$0.00	\$140,114.98	\$0.00	\$0.00	\$140,114.98
OPEN & CLOSED CLAIMS SUMMARY:	9	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$140,114.98	\$0.00	\$0.00	\$140,114.98

FLORIDA MUNICIPAL INSURANCE TRUST  
MEMBERS LOSS REPORT - LIABILITY/PROPERTY

Member: 1028 - VILLAGE OF PALMETTO BAY  
Activity Period: 10/01/2010 - 12/31/2010

POLICY YEAR 2012  
AS OF DECEMBER 31, 2010

NO OPEN ACTIVITY FOR POLICY YEAR 2012

SUMMARY TOTALS FOR POLICY YEAR 2012

	Claim Count	Payments	Activity For This Period			Incurred	Total As of Date			Incurred
			Reserves	Recoveries	Incurred		Payments	Reserves	Recoveries	
OPEN CLAIMS SUMMARY:	0	\$0.00	\$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	\$0.00	\$149,853.84	\$0.00	\$85.00	\$149,768.84
OPEN & CLOSED CLAIMS SUMMARY:	8	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$149,853.84	\$0.00	\$85.00	\$149,768.84

FLORIDA MUNICIPAL INSURANCE TRUST  
MEMBERS LOSS REPORT - LIABILITY/PROPERTY

Member: 1023 - VILLAGE OF PALMETTO BAY  
Activity Period: 12/01/2012 - 12/31/2013

POLICY YEAR 2013  
AS OF DECEMBER 31, 2013

NO OPEN ACTIVITY FOR POLICY YEAR 2013

SUMMARY TOTALS FOR POLICY YEAR 2013

	Claim Count	Payments	Activity For This Period			Incurred	Total As of Date			In (Full)
			Reserves	Recoveries			Payments	Reserves	Recoveries	
OPEN CLAIMS SUMMARY:	0	\$0.00	\$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	\$0.00	\$1,847.34	\$0.00	\$0.00	\$1,847.34
OPEN & CLOSED CLAIMS SUMMARY:	4	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$1,847.34	\$0.00	\$0.00	\$1,847.34

FLORIDA MUNICIPAL INSURANCE TRUST  
MEMBERS LOSS REPORT - LIABILITY/PROPERTY

Member: 1028 - VILLAGE OF PALMETTO BAY  
Activity Period: 10/01/2010 - 12/31/2010

POLICY YEAR 2014  
AS OF DECEMBER 31, 2010

NO OPEN ACTIVITY FOR POLICY YEAR 2014

SUMMARY TOTALS FOR POLICY YEAR 2014

	Claims Count	Activity For This Period				Total As of Date			
		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	\$80,783.28	\$0.00	\$0.00	\$80,783.28
OPEN & CLOSED CLAIMS SUMMARY:	2	\$0.00	\$0.00	\$0.00	\$0.00	\$80,783.28	\$0.00	\$0.00	\$80,783.28

FLORIDA MUNICIPAL INSURANCE TRUST  
MEMBERS LOSS REPORT - LIABILITY/PROPERTY

Member: 1023 - VILLAGE OF PALMETTO BAY  
Activity Period: 10/01/2018 - 12/31/2019

POLICY YEAR 2018  
AS OF DECEMBER 31, 2019

ACTIVITY FOR OPEN GL CLAIMS

Claim Number	Loss Date	Reported	Coverage	Claimant	Adjuster	Status	Description	Indemnity	Expense	Reserves	Recoveries	Incurred	Payments	Total As of Date	Incurred	
GC2018089188	09/23/2018	11/11/2018	GL	CARLOS ALUMUNA	ALONZO HATCHETTE	OPEN	TRIPPED AND FELL ON UNEVEN PAVEMENT...PKG	\$0.00	\$82.15	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$10,000.00	\$10,000.00
													\$8,474.70	\$44,925.30	\$0.00	\$50,000.00

Claim Number	Loss Date	Reported	Coverage	Claimant	Adjuster	Status	Description	Indemnity	Expense	Reserves	Recoveries	Incurred	Payments	Total As of Date	Incurred	
GC2018089182	07/08/2018	07/28/2018	GL	JUDITH DECARO-KRAICH	LAVI NV	OPEN	Patron Injured while riding her bicycle on the sidewalk	\$0.00	\$8,323.21	\$0.00	\$0.00	\$0.00	\$0.00	\$73,471.34	\$25,000.00	\$85,000.00
														\$11,528.68	\$0.00	\$96,999.68

SUMMARY TOTALS BY POLICY YEAR 2018 FOR GL

	Claim Count	Payments	Reserves	Recoveries	Incurred	Payments	Reserves	Recoveries	Incurred
OPEN CLAIMS SUMMARY:	2	\$9,875.36	-\$9,875.36	\$0.00	\$0.00	\$78,948.04	\$91,053.68	\$0.00	\$170,000.00
CLOSED CLAIMS SUMMARY:	1	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
OPEN & CLOSED CLAIMS SUMMARY:	3	\$9,875.36	-\$9,875.36	\$0.00	\$0.00	\$78,948.04	\$91,053.68	\$0.00	\$170,000.00



FLORIDA MUNICIPAL INSURANCE TRUST  
MEMBERS LOSS REPORT - LIABILITY/PROPERTY

Member: 1838 - VILLAGE OF PALMETTO BAY  
Activity Period: 10/01/2018 - 12/31/2018

POLICY YEAR 2018  
AS OF DECEMBER 31, 2018

SUMMARY TOTALS FOR POLICY YEAR 2018

	Claim Count	Payments	Reserves	Recoveries	Incurred	Payments	Reserves	Recoveries	Incurred
OPEN CLAIMS SUMMARY:	2	\$0,975.38	\$0,975.38	\$0.00	\$0.00	\$78,948.04	\$91,053.98	\$0.00	\$170,000.00
CLOSED CLAIMS SUMMARY:	4	\$0.00	\$0.00	\$0.00	\$0.00	\$20,888.31	\$0.00	\$0.00	\$20,888.31
OPEN & CLOSED CLAIMS SUMMARY:	6	\$0,975.38	\$0,975.38	\$0.00	\$0.00	\$99,836.35	\$91,053.98	\$0.00	\$190,888.31

FLORIDA MUNICIPAL INSURANCE TRUST  
MEMBERS LOSS REPORT - LIABILITY/PROPERTY

Member: 1628 - VILLAGE OF PALMETTO BAY  
Activity Period: 12/31/2016 - 12/31/2018

POLICY YEAR 2018  
AS OF DECEMBER 31, 2018

ACTIVITY FOR OPEN APD CLAIMS

Claim Number	V3217637770	Claimant	MARIA BLANDON HERRERA							
Loss Date	03/14/2017	Adjuster	KRISTEN SHEA							
Reported	03/16/2017	Status	OPEN	Indemnity	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$20,000.00
Coverage	APD	Description	N STRUCK PEDESTRIAN	Expense	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00

SUMMARY TOTALS BY POLICY YEAR 2018 FOR APD

	Claim Count	Payments	Activity For This Period			Total As of Date			
			Reserves	Recoveries	Incurred	Payments	Reserves	Recoveries	Incurred
OPEN CLAIMS SUMMARY:	1	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$20,000.00	\$0.00	\$20,000.00
CLOSED CLAIMS SUMMARY:	1	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
OPEN & CLOSED CLAIMS SUMMARY:	2	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$20,000.00	\$0.00	\$20,000.00

FLORIDA MUNICIPAL INSURANCE TRUST  
MEMBERS LOSS REPORT - LIABILITY/PROPERTY

Member: 1028 - VILLAGE OF PALMETTO BAY  
Activity Period: 10/01/2018 - 12/31/2018

POLICY YEAR 2018  
AS OF DECEMBER 31, 2018

ACTIVITY FOR OPEN GL CLAIMS

Claim Number	003017056437	Claimant	JOHN LEE							Reserves	
Line Date	10/21/2018	Adjuster	MIKE DIAZ								\$2,500.00
Reported	08/08/2017	Status	OPEN								\$2,500.00
Coverage	GL	Description	trip and fall	Indemnity	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
				Expense	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00

SUMMARY TOTALS BY POLICY YEAR 2018 FOR GL

	Claim Count	Activity For This Period				Total As of Date			
		Payments	Reserves	Recoveries	Incurred	Payments	Reserves	Recoveries	Incurred
OPEN CLAIMS SUMMARY:	1	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$3,000.00	\$0.00	\$3,000.00
CLOSED CLAIMS SUMMARY:	2	\$0.00	\$0.00	\$0.00	\$0.00	\$10,000.00	\$0.00	\$0.00	\$10,000.00
OPEN & CLOSED CLAIMS SUMMARY:	3	\$0.00	\$0.00	\$0.00	\$0.00	\$10,000.00	\$3,000.00	\$0.00	\$13,000.00

FLORIDA MUNICIPAL INSURANCE TRUST  
MEMBERS LOSS REPORT - LIABILITY/PROPERTY

Member: 1028 - VILLAGE OF PALMETTO BAY  
Activity Period: 10/01/2016 - 12/31/2016

POLICY YEAR 2016  
AS OF DECEMBER 31, 2016

ACTIVITY FOR OPEN RPP CLAIMS

Claim Number	Loss Date	Reported	Coverage	Client	Adjuster	Status	Description	Activity For This Period				Total As of Date					
								Payments	Reserves	Recoveries	Incurred	Payments	Reserves	Recoveries	Incurred		
0001830333	09/08/2017	12/27/2016	RPP	ANN TREVINO		OPEN	On August 6th 2017 a vehicle ran into the Entrance	Indemnity	\$0.00	\$0.00	\$0.00	\$0.00	\$24,493.00	\$0.00	\$0.00	\$0.00	\$24,493.00
								Expense	\$0.00	\$0.00	\$0.00	\$0.00	\$70.00	\$0.00	\$0.00	\$0.00	\$70.00
								Subtotals	\$0.00	\$0.00	\$0.00	\$0.00	\$24,563.00	\$0.00	\$0.00	\$0.00	\$24,563.00

SUMMARY TOTALS BY POLICY YEAR 2016 FOR RPP

	Class Count	Activity For This Period				Total As of Date			
		Payments	Reserves	Recoveries	Incurred	Payments	Reserves	Recoveries	Incurred
OPEN CLAIMS SUMMARY:	1	\$0.00	\$0.00	\$0.00	\$0.00	\$24,533.00	\$0.00	\$0.00	\$24,533.00
CLOSED CLAIMS SUMMARY:	1	\$0.00	\$0.00	\$0.00	\$0.00	\$96,474.02	\$0.00	\$1,492.94	\$94,081.08
OPEN & CLOSED CLAIMS SUMMARY:	2	\$0.00	\$0.00	\$0.00	\$0.00	\$121,007.02	\$0.00	\$1,492.94	\$119,514.08

FLORIDA MUNICIPAL INSURANCE TRUST  
MEMBERS LOSS REPORT - LIABILITY/PROPERTY

Member: 1828 - VILLAGE OF PALMETTO BAY  
Activity Period: 10/01/2010 - 12/31/2010

POLICY YEAR 2010  
AS OF DECEMBER 31, 2010

SUMMARY TOTALS FOR POLICY YEAR 2010

	Claim Count	Payments	Reserves	Recoveries	Incurred	Unpaid	Reserves	Recoveries	Incurred
OPEN CLAIMS SUMMARY:	3	\$0.00	\$0.00	\$0.00	\$0.00	\$24,533.00	\$23,000.00	\$0.00	\$47,533.00
CLOSED CLAIMS SUMMARY:	6	\$0.00	\$0.00	\$0.00	\$0.00	\$108,474.02	\$0.00	\$1,492.50	\$104,981.08
OPEN & CLOSED CLAIMS SUMMARY:	9	\$0.00	\$0.00	\$0.00	\$0.00	\$131,007.02	\$23,000.00	\$1,492.50	\$152,514.08

FLORIDA MUNICIPAL INSURANCE TRUST  
MEMBERS LOSS REPORT - LIABILITY/PROPERTY

Member: 1028 - VILLAGE OF PALMETTO BAY  
Activity Period: 10/01/2016 - 12/31/2016

POLICY YEAR 2017  
AS OF DECEMBER 31, 2016

ACTIVITY FOR OPEN EO CLAIMS									Incurred
Claim Number	GC2018063715	Claimant:	WAYNE ROSEN						
Loss Date	07/23/2016	Adjuster	DAVID COMINSKY	Industry	\$0.00	\$0.00	\$0.00	\$0.00	\$10,000.00
Reported	02/23/2019	Status	OPEN	Expense	\$4,530.30	\$90,469.70	\$0.00	\$95,000.00	\$35,834.74
Coverage	EO	Description							\$94,165.26
									\$0.00
									\$130,000.00
									\$54,865.26

SUMMARY TOTALS BY POLICY YEAR 2017 FOR EO

	Claim Count	Payments	Reserves	Recoveries	Incurred	Payments	Reserves	Recoveries	Incurred
OPEN CLAIMS SUMMARY:	1	\$4,530.30	\$90,469.70	\$0.00	\$95,000.00	\$35,834.74	\$104,165.26	\$0.00	\$140,000.00
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	\$4,530.30	\$90,469.70	\$0.00	\$95,000.00	\$35,834.74	\$104,165.26	\$0.00	\$140,000.00

FLORIDA MUNICIPAL INSURANCE TRUST  
MEMBERS LOSS REPORT - LIABILITY/PROPERTY

Member: 1990 - VILLAGE OF PALMETTO BAY  
Activity Period: 10/01/2019 - 12/31/2019

POLICY YEAR 2017  
AS OF DECEMBER 31, 2019

SUMMARY TOTALS FOR POLICY YEAR 2017

	Open Claims	Closed Claims	Open & Closed Claims	Settlements	Reserves	Incurred	Total As of Date		Incurred
							Reserves	Recoveries	
OPEN CLAIMS SUMMARY:	1	\$4,530.30	\$50,499.70	\$0.00	\$25,000.00	\$35,834.74	\$104,185.28	\$0.00	\$140,000.00
CLOSED CLAIMS SUMMARY:	8	\$0.00	\$0.00	\$0.00	\$0.00	\$1,748.89	\$0.00	\$0.00	\$1,748.89
OPEN & CLOSED CLAIMS SUMMARY:	9	\$4,530.30	\$50,499.70	\$0.00	\$25,000.00	\$37,583.63	\$104,185.28	\$0.00	\$141,748.89

FLORIDA MUNICIPAL INSURANCE TRUST  
MEMBERS LOSS REPORT - LIABILITY/PROPERTY

Member: 1628 - VILLAGE OF PALMETTO BAY  
Activity Period: 10/01/2018 - 12/31/2018

POLICY YEAR 2018  
AS OF DECEMBER 31, 2018

ACTIVITY FOR OPEN GL CLAIMS

Claim Number	Date	Adjuster	Status	Description	Activity For This Period				Total As of Date			Incurred
					Payments	Reserves	Recoveries	Incurred	Payments	Reserves	Recoveries	
00257995201	05/16/2019	GLADYS ALICEA	OPEN	Patron was injured as a result of an uneven sidewalk	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$25,000.00	\$0.00	\$25,000.00
				Expense	\$150.00	-\$500.00	\$0.00	-\$350.00	\$150.00	\$0.00	\$0.00	\$150.00
				Subtotal	\$150.00	-\$500.00	\$0.00	-\$350.00	\$150.00	\$25,000.00	\$0.00	\$25,000.00

SUMMARY TOTALS BY POLICY YEAR 2018 FOR GL

	Claim Count	Payments	Reserves	Recoveries	Incurred	Payments	Reserves	Recoveries	Incurred
OPEN CLAIMS SUMMARY:	1	\$150.00	-\$500.00	\$0.00	-\$350.00	\$150.00	\$25,000.00	\$0.00	\$25,150.00
CLOSED CLAIMS SUMMARY:	4	\$0.00	-\$2,500.00	\$0.00	-\$2,500.00	\$0.00	\$0.00	\$0.00	\$0.00
OPEN & CLOSED CLAIMS SUMMARY:	5	\$150.00	-\$3,000.00	\$0.00	-\$2,850.00	\$150.00	\$25,000.00	\$0.00	\$25,150.00



FLORIDA MUNICIPAL INSURANCE TRUST  
MEMBERS LOSS REPORT - LIABILITY/PROPERTY

Member: 1028 - VILLAGE OF PALMETTO BAY  
Activity Period: 12/01/2018 - 12/31/2019

POLICY YEAR 2018  
AS OF DECEMBER 31, 2019

SUMMARY TOTALS FOR POLICY YEAR 2018

	Claim Count	Payments	Reserves	Recoveries	Incurred	Payments	Reserves	Recoveries	Incurred
OPEN CLAIMS SUMMARY:	1	\$150.00	\$500.00	\$0.00	\$350.00	\$150.00	\$25,000.00	\$0.00	\$25,100.00
CLOSED CLAIMS SUMMARY:	7	\$2,638.00	-\$2,500.00	\$0.00	\$138.00	\$85,166.48	\$0.00	\$0.00	\$85,166.48
OPEN & CLOSED CLAIMS SUMMARY:	8	\$2,788.00	-\$3,000.00	\$0.00	\$211.00	\$85,336.48	\$25,000.00	\$0.00	\$110,336.48