

Attachments Section A

- Current Schedule of the ACHA's Insurance
- Current Statement of Values which lists all locations including the number of units
- Current automobile fleet and drivers information
- Currently values loss runs

CURRENT SCHEDULE OF THE ACHA'S INSURANCE



DECLARATIONS

POLICY NUMBER:	ESL0039546388
UNIQUE MARKET REFERENCES:	B087522C9N5047
THE INSURED:	Alachua County Housing Authority
ADDRESS:	703 Northeast 1st Street Gainesville, FL 32601 US
THE UNDERWRITERS:	Underwritten by certain underwriters at Lloyd's and other insurers
THE INCEPTION DATE:	00:01 Local Standard Time on 21 Oct 2022
THE EXPIRY DATE:	00:01 Local Standard Time on 01 Jan 2024
TOTAL PAYABLE:	USD10,535.00
Broken down as follows:	
Premium:	USD10,285.00
Policy Administration Fee:	USD250.00
TRIA:	USD0.00
BUSINESS OPERATIONS:	Housing Authority
CHOICE OF LAW:	Florida
SERVICE OF SUIT:	Mendes & Mount LLP 750 7th Avenue New York, NY 10019
LEGAL ACTION:	Worldwide
TERRITORIAL SCOPE:	Worldwide
US CLASSIFICATION:	Surplus Lines
REPUTATIONAL HARM PERIOD:	12 months
INDEMNITY PERIOD:	12 months
WAITING PERIOD:	8 hours
RETROACTIVE DATE:	Unlimited
OPTIONAL EXTENDED REPORTING PERIOD:	12 months for 100% of applicable annualized premium
APPROVED CLAIMS PANEL PROVIDERS:	CFC Response
CYBER INCIDENT MANAGER:	CFC Underwriting Limited
CYBER INCIDENT RESPONSE LINE:	In the event of an actual or suspected cyber incident please call our Cyber Incident Response Team on the toll free 24-hour hotline number: 1 844-677-4155 or email cyberclaims@cfcunderwriting.com
WORDING:	Cyber, Private Enterprise (US) v3.0
ENDORSEMENTS:	Complaints Notice (USA)



Subjectivity Condition Clause
Policyholder Disclosure Notice Of Terrorism Insurance
Coverage
Policy Aggregate Limit of Liability Clause (Including
Aggregate Sub-limit For Cyber Crime)
RPS Special Amendatory Clause



DECLARATIONS

THE FOLLOWING INSURING CLAUSES ARE SUBJECT TO AN EACH AND EVERY CLAIM LIMIT

INSURING CLAUSE 1: CYBER INCIDENT RESPONSE

SECTION A: INCIDENT RESPONSE COSTS

Limit of liability: USD1,000,000 each and every claim

Deductible: USD0 each and every claim

SECTION B: LEGAL AND REGULATORY COSTS

Limit of liability: USD1,000,000 each and every claim

Deductible: USD5,000 each and every claim

SECTION C: IT SECURITY AND FORENSIC COSTS

Limit of liability: USD1,000,000 each and every claim

Deductible: USD5,000 each and every claim

SECTION D: CRISIS COMMUNICATION COSTS

Limit of liability: USD1,000,000 each and every claim

Deductible: USD5,000 each and every claim

SECTION E: PRIVACY BREACH MANAGEMENT COSTS

Limit of liability: USD1,000,000 each and every claim

Deductible: USD5,000 each and every claim

SECTION F: THIRD PARTY PRIVACY BREACH MANAGEMENT COSTS

Limit of liability: USD1,000,000 each and every claim

Deductible: USD5,000 each and every claim

SECTION G: POST BREACH REMEDIATION COSTS

Limit of liability: USD50,000 each and every claim, subject to a maximum of 10% of all sums **we** have paid as a direct result of the **cyber event**

Deductible: USD0 each and every claim



INSURING CLAUSE 2: CYBER CRIME

SECTION A: FUNDS TRANSFER FRAUD

Limit of liability: USD250,000 each and every claim

Deductible: USD5,000 each and every claim

SECTION B: THEFT OF FUNDS HELD IN ESCROW

Limit of liability: USD250,000 each and every claim

Deductible: USD5,000 each and every claim

SECTION C: THEFT OF PERSONAL FUNDS

Limit of liability: USD250,000 each and every claim

Deductible: USD5,000 each and every claim

SECTION D: EXTORTION

NO COVER GIVEN

SECTION E: CORPORATE IDENTITY THEFT

Limit of liability: USD250,000 each and every claim

Deductible: USD5,000 each and every claim

SECTION F: TELEPHONE HACKING

Limit of liability: USD250,000 each and every claim

Deductible: USD5,000 each and every claim

SECTION G: PUSH PAYMENT FRAUD

Limit of liability: USD50,000 each and every claim

Deductible: USD5,000 each and every claim

SECTION H: UNAUTHORIZED USE OF COMPUTER RESOURCES

Limit of liability: USD250,000 each and every claim

Deductible: USD5,000 each and every claim



INSURING CLAUSE 3: SYSTEM DAMAGE AND BUSINESS INTERRUPTION

SECTION A: SYSTEM DAMAGE AND RECTIFICATION COSTS

Limit of liability: USD1,000,000 each and every claim

Deductible: USD5,000 each and every claim

SECTION B: INCOME LOSS AND EXTRA EXPENSE

Limit of liability: USD1,000,000 each and every claim, sub-limited to USD1,000,000 in respect of **system failure**

Deductible: USD5,000 each and every claim

SECTION C: ADDITIONAL EXTRA EXPENSE

Limit of liability: USD100,000 each and every claim

Deductible: USD5,000 each and every claim

SECTION D: DEPENDENT BUSINESS INTERRUPTION

Limit of liability: USD1,000,000 each and every claim, sub-limited to USD1,000,000 in respect of **system failure**

Deductible: USD5,000 each and every claim

SECTION E: CONSEQUENTIAL REPUTATIONAL HARM

Limit of liability: USD1,000,000 each and every claim

Deductible: USD5,000 each and every claim

SECTION F: CLAIM PREPARATION COSTS

Limit of liability: USD25,000 each and every claim

Deductible: USD0 each and every claim

SECTION G: HARDWARE REPLACEMENT COSTS

Limit of liability: USD1,000,000 each and every claim

Deductible: USD5,000 each and every claim



THE FOLLOWING INSURING CLAUSES ARE SUBJECT TO AN AGGREGATE LIMIT

INSURING CLAUSE 4: NETWORK SECURITY & PRIVACY LIABILITY

SECTION A: NETWORK SECURITY LIABILITY

Aggregate limit of liability:	USD1,000,000	in the aggregate, including costs and expenses
Deductible:	USD5,000	each and every claim, including costs and expenses

SECTION B: PRIVACY LIABILITY

Aggregate limit of liability:	USD1,000,000	in the aggregate, including costs and expenses
Deductible:	USD5,000	each and every claim, including costs and expenses

SECTION C: MANAGEMENT LIABILITY

Aggregate limit of liability:	USD1,000,000	in the aggregate, including costs and expenses
Deductible:	USD5,000	each and every claim, including costs and expenses

SECTION D: REGULATORY FINES

Aggregate limit of liability:	USD1,000,000	in the aggregate, including costs and expenses
Deductible:	USD5,000	each and every claim, including costs and expenses

SECTION E: PCI FINES, PENALTIES AND ASSESSMENTS

Aggregate limit of liability:	USD1,000,000	in the aggregate, including costs and expenses
Deductible:	USD5,000	each and every claim, including costs and expenses

INSURING CLAUSE 5: MEDIA LIABILITY

SECTION A: DEFAMATION

Aggregate limit of liability:	USD1,000,000	in the aggregate, including costs and expenses
Deductible:	USD5,000	each and every claim, including costs and expenses

SECTION B: INTELLECTUAL PROPERTY RIGHTS INFRINGEMENT

Aggregate limit of liability:	USD1,000,000	in the aggregate, including costs and expenses
Deductible:	USD5,000	each and every claim, including costs and expenses

INSURING CLAUSE 6: TECHNOLOGY ERRORS AND OMISSIONS

NO COVER GIVEN



INSURING CLAUSE 7: COURT ATTENDANCE COSTS

Aggregate limit of liability: USD100,000 in the aggregate

Deductible: USD0 each and every claim



FLORIDA HOUSING AUTHORITIES RISK MANAGEMENT INSURED
7331 Office Park Place, Ste. 3, Melbourne FL 32940 PH# 321-255-1010

Policy # FHARMI23

DECLARATIONS

- ITEM 1: Named Insured and **Alachua Housing Authority**
 Mailing Address: **703 Northeast 1st Street**
 Gainesville, FL 32601
- ITEM 2: Scope Period: From 1/1/2023 to 1/1/2024
- As respects Section II-B, the Retroactive Date is concurrent with entrance into the Pool.
 As Respects Section II-C, the Retroactive Date is 1-1-1999 or the date Employment Practices
 Liability coverage was added to the Scope if coverage added after 1-1-1999.
- ITEM 3: Designated Premises on file with FHARMI.
- ITEM 4: Protection is provided with respect to the designated premises and for those coverages for
 which a specific limit of liability is shown, subject to all of the terms and conditions of this
 Scope, including forms and endorsements made as part hereof.

SECTION I: PROPERTY

COVERAGE	COINSURANCE	LOSS LIMIT	DEDUCTIBLE
Blanket All Property	Agreed Amount	\$35,383,478.45 Per Occurrence*	\$5,000 Per Occurrence
Perils	All Risk		5% Named Storm - \$20,000 Minimum
Valuation	Replacement Cost Value -----> Actual Cash Value ----->	Buildings and Personal Property (Contents) Automobile Comprehensive and Collision Maintenance Equipment and Machinery	
Boiler & Machinery	\$50,000,000 per occurrence		
Additional Coverages	Loss of Rents - where specifically included by endorsement Maintenance Equipment		

* Subject to FHARMI Program Property limit of \$40,000,000 per occurrence except no coverage for
Named Storm losses in the Florida counties of Broward, Collier, Dade, Monroe or Palm Beach unless
such coverage is specifically endorsed onto the Scope.

SECTION II: LIABILITY

Coverage included only if box checked		
Section IIA	☒	General Liability
Section IIB	☒	Officials Liability and Authority Reimbursement
Section IIC	☒	Employment Practices Liability
LIMIT OF LIABILITY**		
Section IIA		\$1,000,000 each occurrence**
Section IIB		\$1,000,000 each occurrence and in the annual aggregate
Section IIC		\$1,000,000 each occurrence and in the annual aggregate

SECTION III: AUTOMOBILE

Coverages included only if box checked		
Bodily Injury/Property Damage		
Liability	☒	\$1,000,000 CSL BI-PD per occurrence**
Collision	☒	\$500 Deductible
Comprehensive	☒	\$500 Deductible

** Inclusive of all claims expense of whatsoever nature, including, but not limited to loss adjustment
expense, legal fees and contractual obligations

INFORMATION PAGE

Insurer: FFVA Mutual Insurance Co.
P.O. Box 948239
Maitland, FL 32794-8239

Policy No. WC840-0025507-2022A

Prior Policy No. WC840-0025507-2021A

Agency: 519-1 Brown & Brown of Florida,
Inc.-Leesburg

Carrier Type: Mutual
NCCI Carrier Code Number: 31321

1. The Insured: Alachua County Housing Corp. Inc.

Mailing Address: 703 NE 1st Street
Gainesville, FL 32601-5304

Entity of Insured: Corporation

FEIN: 59-1316716
Risk ID No. 090868993

Other workplaces not shown above: SEE LOCATION SCHEDULE ATTACHED

2. The policy period is from: 03/31/2022 To 03/31/2023 12:01 a.m. at the insured's mailing address.

3. A. Workers Compensation Insurance: Part One of the policy applies to the Workers Compensation Law of the states listed here: FL

B. Employers Liability Insurance: Part Two of the policy applies to work in each state listed in Item 3.A. The limits of our liability under Part Two are:

Bodily Injury by Accident	\$1,000,000	each accident
Bodily Injury by Disease	\$1,000,000	policy limit
Bodily Injury by Disease	\$1,000,000	each employee

C. Other States Insurance: Part Three of the policy applies to the states, if any, listed here:
AL,GA,IN,KY,MS,NC,SC,TN,VA

D. This policy includes these endorsements and schedules: SEE ENDORSEMENT SCHEDULE

4. The premium for this policy will be determined by our Manuals of Rules, Classifications, Rates and Rating Plans. All information required below is subject to verification and change by audit.

Classifications	Code No.	Premium Basis Total Estimated Annual Remuneration	Rate Per \$100 of Remuneration	Estimated Annual Premium
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SEE SCHEDULE ATTACHED

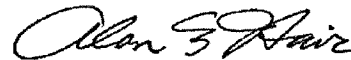
Total Estimated Annual Premium \$21,726

Minimum Premium \$379

Expense Constant \$160

Florida Workers Compensation Insurance Guaranty Association Surcharge: NA

Countersigned by



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WORKERS' COMPENSATION AND EMPLOYERS LIABILITY INSURANCE POLICY**Extension to Information Page****Item 4 Classification Schedule****WC 00 00 01 A****FFVA Mutual Insurance Co.**

Policy Number WC840-0025507-2022A

Insurer FFVA Mutual Insurance Co.

Insured Alachua County Housing Corp. Inc.

The Policy Period Is From: 3/31/2022 To 3/31/2023 12:01 A.M Standard Time
at The Insured Mailing Address

Classifications	Code No.	Premium Basis Total Estimated Annual Remuneration	Rate Per \$100 of Remuneration	Estimated Annual Premium
FL				
Housing Authority & Clerical, Salespersons, Drivers	9033	\$1,274,422	2.19	\$27,910
Total Manual Premium				\$27,910
1,000,000/1,000,000/1,000,000 1.4%				\$391
Subject Premium				\$28,301
Drugfree Workplace Credit 5%				(\$1,415)
Unmodified Premium				\$26,886
Experience Mod 0.84				(\$4,302)
Modified Premium				\$22,584
Standard Premium				\$22,584
Premium Discount 5.07%				(\$1,145)
Expense Constant				\$160
Terrorism Act 1%				\$127
Policy Premium				\$21,726
Total Estimated Premium & Surcharge(s)				\$21,726

PREMIUM DISCOUNT ENDORSEMENT

The premium for this policy and the policies, if any, listed in Item 3 of the Schedule may be eligible for a discount. This endorsement shows your estimated discount in Items 1 or 2 of the Schedule. The final calculation of premium discount will be determined by our manuals and your premium basis as determined by audit. Premium subject to retrospective rating is not subject to premium discount.

Schedule

1. **State** Florida **Estimated Eligible Premium** \$22,584

First	Next	Next	
\$10,000	\$190,000	\$1,550,000	Balance
0.0%	9.1%	11.3%	12.3%

2. Average percentage discount: 5.07%
3. Other policies:
4. If there are no entries in Items 1, 2 and 3 of the Schedule, see the Premium Discount Endorsement attached to your policy number:

This endorsement changes the policy to which it is attached and is effective on the date issued unless otherwise stated.

(The information below is required only when this endorsement is issued subsequent to preparation of the policy.)

Endorsement Effective

Policy No.

Endorsement No.

Insured

Premium

Insurance Company

Countersigned by _____



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**CRIME
DECLARATIONS**

POLICY NO. 106307459

Travelers Casualty and Surety Company of America
Hartford, Connecticut
(A Stock Insurance Company, herein called the Company)

ITEM 1	NAMED INSURED: ALACHUA COUNTY HOUSING AUTHORITY D/B/A: Principal Address: 703 NE 1ST STREET GAINESVILLE, FL 32601
ITEM 2	POLICY PERIOD: Inception Date: May 26, 2022 Expiration Date: May 26, 2024 12:01 A.M. standard time both dates at the Principal Address stated in ITEM 1.
ITEM 3	ALL NOTICES OF CLAIM OR LOSS MUST BE SENT TO THE COMPANY BY EMAIL, FACSIMILE, OR MAIL AS SET FORTH BELOW: Email: BSIclaims@travelers.com Fax: 1-888-460-6622 Mail: Travelers Bond & Specialty Insurance Claim P.O. Box 2989 Hartford, CT 06104-2989 Overnight Mail: Travelers Bond & Specialty Insurance Claim One Tower Square, S202A Hartford, CT 06183 For questions related to claim reporting or handling, please call 1-800-842-8496.
ITEM 4	COVERAGE INCLUDED AS OF THE INCEPTION DATE IN ITEM 2: Crime

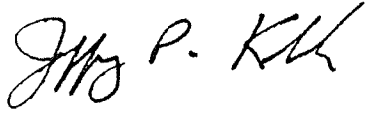
ITEM 5	CRIME		
	Insuring Agreement	Single Loss Limit of Insurance	Single Loss Retention
	A. Fidelity 1. Employee Theft 2. ERISA Fidelity 3. Employee Theft of Client Property	See Endorsement Not Covered Not Covered	
	B. Forgery or Alteration	\$1,000,000	\$7,500
	C. On Premises	\$1,000,000	\$7,500
	D. In Transit	\$1,000,000	\$7,500
	E. Money Orders and Counterfeit Money	\$1,000,000	\$7,500
	F. Computer Crime 1. Computer Fraud 2. Computer Program and Electronic Data Restoration Expense	\$1,000,000 \$1,000,000	\$7,500 \$7,500
	G. Funds Transfer Fraud	\$1,000,000	\$7,500
	H. Personal Accounts Protection 1. Personal Accounts Forgery or Alteration 2. Identity Fraud Expense Reimbursement	Not Covered Not Covered	
	I. Claim Expense	\$5,000	\$0

ITEM 5. (Cont'd)	If "<i>Not Covered</i>" is inserted above opposite any specified Insuring Agreement, or if no amount is included in the Limit of Insurance, such Insuring Agreement and any other reference thereto is deemed to be deleted from this Crime Policy. Policy Aggregate Limit of Insurance: ☐ Applicable ☒ Not Applicable If a Policy Aggregate Limit of Insurance is applicable, then the Policy Aggregate Limit of Insurance for each Policy Period for Insuring Agreements A through H, inclusive, is: Not Applicable If a Policy Aggregate Limit of Insurance is not included, then this Crime Policy is not subject to a Policy Aggregate Limit of Insurance as set forth in Section V. CONDITIONS B. PROVISIONS AFFECTING LOSS ADJUSTMENT AND SETTLEMENT 1. <u>Limit of Insurance</u> a. <u>Policy Aggregate Limit of Insurance</u>. Cancellation of Prior Insurance: By acceptance of this Crime Policy, the Insured gives the Company notice canceling prior policies or bonds issued by the Company that are designated by policy or bond numbers Not Applicable, such cancellation to be effective at the time this Crime Policy becomes effective. INSURED'S PREMISES COVERED: All Premises of the Insured in the United States of America, its territories and possessions, Canada, or any other country throughout the world, except: Not Applicable
ITEM 6	PREMIUM FOR THE POLICY PERIOD: \$2,776.00 Policy Premium \$1,388.00 Annual Installment Premium
ITEM 7	FORMS AND ENDORSEMENTS ATTACHED AT ISSUANCE: AFE-19038-1119; ACF-7006-0511; CRI-4031-0109; CRI-3001-0109; CRI-7125-0109; CRI-7126-0109; CRI-19072-0315; CRI-19101-1117; CRI-19115-0519; CRI-19085-0919; CRI-19122-1120; CRI-4029-0210; CRI-7023-0109; CRI-5010-0613; CRI-7026-0713

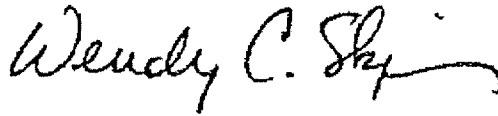
THE DECLARATIONS, THE APPLICATION, THE CRIME TERMS AND CONDITIONS, ANY PURCHASED INSURING AGREEMENTS, AND ANY ENDORSEMENTS ATTACHED THERETO, CONSTITUTE THE ENTIRE AGREEMENT BETWEEN THE COMPANY AND THE NAMED INSURED.

Countersigned By

IN WITNESS WHEREOF, the Company has caused this policy to be signed by its authorized officers.



President



Corporate Secretary

CURRENT STATEMENT OF VALUES WHICH LISTS ALL
LOCATIONS INCLUDING THE NUMBER OF UNITS

		Alachua County Housing Authority								2023 New Rates
									Property Liability	0.005589675
			Summary of Coverage						Section 8	46.25
										5.00
			Property & Liability						Vacant Lots	22.00
									Acreage	110.00
			Deductibles: \$5,000 Maintenance (AOP) and 5% Named Storm with \$20,000 Minimum							
Project #	Description	Insured value 2023	# of Units Residential	# of Units Other	# of Units Liab Only	# of Buildings	Section 8 Liab Only	Premium Property	Premium Liability	
Alachua	Residential	7,730,321.13	62	1		62		43,209.98		2,913.75
		63,000.00								
		7,793,321.13								
Archer East	Residential Contents	1,794,634.46	15			15		10,031.42		693.75
		15,000.00						83.85		
		1,809,634.46								
Archer West	Residential Contents	1,849,623.14	15			15		10,338.79		693.75
		15,000.00						83.85		
		1,864,623.14								
Cedar Ridge	Residential Contents	1,227,000.00	12			2		6,858.53		555.00
		12,000.00						67.08		
		1,239,000.00								
Greentree	Residential Contents	416,344.04	2			2		2,327.23		92.50
		2,000.00						11.18		
		418,344.04								
Mill Run	Residential Contents	1,114,915.99	12			3		6,232.02		555.00
		12,000.00						67.08		
		1,126,915.99								
Newberry	Residential Contents	3,729,872.68	30			30		20,848.78		1,387.50
		30,000.00						167.69		
		3,759,872.68								

Phoenix Ridge	Residential Contents	1,251,914.48	11	1			6		6,997.80	555.00
		12,000.00							67.08	
		1,263,914.48								
Pine Forest	Residential Contents	1,395,470.59	12				5		7,800.23	555.00
		12,000.00							67.08	
		1,407,470.59								
Dogwood Estates	Residential Contents	131,000.00	1				1		732.25	46.25
		1,000.00							5.59	
		132,000.00								
Rocky Point	Residential Contents	2,529,284.04	34				9		14,137.88	1,572.50
		26,000.00							145.33	
		2,555,284.04								
Sugarfoot	Residential Contents	1,608,000.00	16				4		8,988.20	740.00
		16,000.00							89.43	
		1,624,000.00								
Tower Oaks	Residential Contents	1,149,061.03	12				3		6,422.88	555.00
		9,000.00							50.31	
		1,158,061.03								
Waldo	Residential Contents	2,297,825.42	19				19		12,844.10	878.75
		20,000.00							111.79	
		2,317,825.42								
Westpoint	Residential Contents	384,000.00	3				3		2,146.44	138.75
		3,000.00							16.77	
		387,000.00								
Richland Heights	Residential Storage/Laundry Office Contents	1,190,857.59	42				5		6,656.51	1,942.50
						2				92.50
						1				46.25
		53,000.00							296.25	
		1,243,857.59								
NSP	Residential	1,057,398.51	6				6		5,910.51	277.50

Properties	Contents	6,000.00							33.54	
		1,063,398.51								
Admin	Office	1,171,000.00								
Office	Contents	500,000.00		1					6,545.51	46.25
		1,671,000.00							2,794.84	
Carriage	Garage/Storage	377,093.17								
House	Contents	125,000.00		1					2,107.83	46.25
		502,093.17							698.71	
	Total Property	32,405,616.27							181,136.86	14,383.75
	Vacant Lots									
	PH Areas	9								198.00
Merrillwood	Acreage	5 acres								550.00
	Contents	932,000.00							4,857.43	
	Inland Marine	75,000.00							419.23	
Totals		33,412,625.27	304	4	3		192	0	186,413.52	15,131.75
		See Attached Schedules of Locations and Values								
		Alachua County Housing Authority								
			Auto and Other Coverage					Premium		
								800.00	Full Coverage	
								600.00	Liability Only	
	Auto	Full Coverage		12						9,600.00
	Auto	Liability Coverage		3						1,800.00
	Director & Officers			1				4,000.00		4,000.00
			Total Annual Premium			\$			216,945.27	

Alachua County HA

			Alachua County Housing Authority					
Building	# of units	Street Address	Sq Ft Unit	Total Sq Ft of Dwelling	# of stories	2023 New Values	Removed Date	
	1	13101 NW 154th Lane	1290	1290	1	136,100.92		
	1	13102 NW 154th Lane	1515	1515	1	159,839.45		
	1	13103 NW 155th Lane	1290	1290	1	136,100.92		
	1	13104 NW 155th Lane	1290	1290	1	136,100.92		
	1	13105 NW 155th Place	1290	1290	1	136,100.92		
	1	13106 NW 155th Place	1290	1290	1	136,100.92		
	1	13107 NW 154th Lane	1290	1290	1	136,100.92		
	1	13108 NW 154th Lane	1290	1290	1	136,100.92		
	1	13109 NW 155th Lane	1515	1515	1	159,839.45		
	1	13110 NW 155th Lane	940	940	1	99,174.31		
	1	13112 NW 155th Place	1090	1090	1	115,000.00		
	1	13113 NW 155th Place	1290	1290	1	136,100.92		
	1	13118 NW 155th Place	1290	1290	1	136,100.92		
	1	13123 NW 155th Lane	1515	1515	1	159,839.45		
	1	13124 NW 155th Lane	1090	1090	1	115,000.00		
	1	13130 NW 155th Lane	840	840	1	88,623.85		
	1	13131 NW 155th Lane	1515	1515	1	159,839.45		
	1	13202 NW 153rd Place	1090	1090	1	115,000.00		
	1	13204 NW 154th Place	1090	1090	1	115,000.00		
	1	13205 NW 154th Place	840	840	1	88,623.85		
	1	13206 NW 153rd Place	840	840	1	88,623.85		
	1	13208 NW 154th Place	1290	1290	1	136,100.92		
	1	13210 NW 153rd Place	1090	1090	1	115,000.00		
	1	13213 NW 154th Place	840	840	1	88,623.85		
	1	13214 NW 153rd Lane	1090	1090	1	115,000.00		
	1	13219 NW 153rd Lane	1090	1090	1	115,000.00		
	1	13221 NW 154th Place	1090	1090	1	115,000.00		
	1	13222 NW 154th Place	1090	1090	1	115,000.00		
	1	14102 NW 157th Place	1515	1515	1	159,839.45		
	1	14105 NW 157th Place	1515	1515	1	159,839.45		

Alachua County HA

[illegible][illegible]

5/8/2023

Alachua County HA
2021 Average Value-Cost Estimator
Alachua Project

Alachua County HA

	1	15318	Merrillwood Drive		1290	1290	1	136,100.92
	1	15321	Merrillwood Drive		1090	1090	1	115,000.00
	1	15322	NW 131st Terrace		840	840	1	88,623.85
	1	15323	NW 131st Terrace		1290	1290	1	136,100.92
	1	15326	Merrillwood Drive		1290	1290	1	136,100.92
	1	15327	NW 131st Terrace		1290	1290	1	136,100.92
	1	15328	NW 131st Terrace		840	840	1	88,623.85
	1	15329	Merrillwood Drive		1290	1290	1	136,100.92
	1	15404	Merrillwood Drive		1290	1290	1	136,100.92
	1	15407	Merrillwood Drive		840	840	1	88,623.85
	1	15420	Merrillwood Drive		1290	1290	1	136,100.92
	1	15520	Merrillwood Drive		1090	1090	1	115,000.00
	1	15525	Merrillwood Drive		840	840	1	88,623.85
	62	Residential Units						7,730,321.13
	1	Police Sub-Station & Shop Combination				73,270		

SOV prior to removal

Alachua County HA

\$	115,000.00	15201 NW 131st Terrace
\$	115,000.00	15202 NW 131st Terrace
\$	115,000.00	15203 NW 132nd Drive
\$	115,000.00	15204 NW 132nd Drive
\$	115,000.00	15205 NW 132nd Terrace
\$	88,623.85	15206 NW 132nd Terrace
\$	136,100.92	15207 NW 131st Terrace
\$	115,000.00	15208 NW 131st Terrace
\$	88,623.85	15209 NW 132nd Drive
\$	136,100.92	15210 NW 132nd Drive
\$	115,000.00	15211 NW 132nd Drive
\$	115,000.00	15212 NW 132nd Terrace
\$	159,839.45	15220 NW 132nd Terrace
\$	159,839.45	15225 NW 132nd Terrace
\$	136,100.92	15228 NW 132nd Terrace
\$	88,623.85	15301 NW 131st Terrace
\$	115,000.00	15309 NW 131st Terrace
Total removed	\$ 2,028,853.21	
		\$ 9,759,174.31 79 Units - 2023 Original Invoice
		\$ (2,028,853.21) Less 17
		\$ 7,730,321.10 62 Units

Alachua County HA

[illegible]

Alachua County HA

				Alachua County Housing Authority						
				Project - Archer West						
										2023
										New
										Values
Building	Unit #	# of units	Street Address	Sq Ft Unit	Total Sq Ft of Dwelling	# of stories				
	101	1	17094 SW 141st Place	1305	1305	1			1	132,391.30
	102	1	17082 SW 141st Place	1112	1112	1			1	112,811.59
	110	1	17068 SW 141st Place	1112	1112	1			1	112,811.59
	120	1	17056 SW 141st Place	1305	1305	1			1	132,391.30
	121	1	17046 SW 141st Place	1305	1305	1			1	132,391.30
	130	1	17036 SW 141st Place	1587	1587	1			1	161,000.00
	140	1	17030 SW 141st Place	1305	1305	1			1	132,391.30
	141	1	17026 SW 141st Place	1112	1112	1			1	112,811.59
	150	1	17012 SW 141st Place	849	849	1			1	86,130.43
	151	1	17029 SW 141st Place	1305	1305	1			1	132,391.30
	160	1	17047 SW 141st Place	1112	1112	1			1	112,811.59
	170	1	17067 SW 141st Place	1587	1587	1			1	161,000.00
	180	1	17085 SW 141st Place	1112	1112	1			1	112,811.59
	190	1	14236 SW 141st Place	819	819	1			1	83,086.96
	191	1	14192 SW 141st Place	1305	1305	1			1	132,391.30
		15	Residential Units		18,232					1,849,623.14

				Alachua County Housing Authority					
				Project - Cedar Ridge, Greentree, Mill Run					
									2023
Building Unit #	# of units	Street Address	Sq Ft Unit	Total Sq Ft of Dwelling	# of stories				New Values
Cedar Ridge									
503A	4	503 SW 68th Terrace	960	3840	2				409,000.00
507A	8	507 SW 67th Terrace	960	7680	2				818,000.00
	12								1,227,000.00
Greentree									
3409	1	3409 SE 23rd Avenue	630	1260	1				281,000.00
3411	1	3411 SE 23rd Avenue	630	1260	1				135,344.04
	2								416,344.04
Mill Run									
2150A	4	2150 SW 39th Drive	1041.5	4166	2				380,000.00
2311A	4	2311 SW 39th Drive	976	3905	2				356,192.99
2315A	4	2315 SW 39th Drive	1038	4152	2				378,723.00
	12								1,114,915.99
	26	Residential Units		26,263					2,758,260.03

				Alachua County Housing Authority							
											2023
Building	Unit #	# of units	Street Address	Sq Ft Unit	Total Sq Ft of Dwelling	# of stories	New Values				
	25504	1	25504 NW 6th Ave	1292	1292	1	138,596.36				
	25610	1	25610 NW 7th Place	841	841	1	90,216.36				
	25618	1	25618 NW 6th Place	841	841	1	90,216.36				
	25631	1	25631 NW 7th Place	841	841	1	90,216.36				
	25632	1	25632 NW 7th Place	1100	1100	1	118,000.00				
	25637	1	25637 NW 6th Place	1292	1292	1	138,596.36				
	25704	1	25704 NW 6th Place	1568	1568	1	168,203.64				
	25707	1	25707 NW 7th Place	1100	1100	1	118,000.00				
	25708	1	25708 NW 7th Place	1100	1100	1	118,000.00				
	25710	1	25710 NW 6th Place	1568	1568	1	168,203.64				
	25717	1	25717 NW 6th Place	1292	1292	1	138,596.36				
	25721	1	25721 NW 7th Place	1292	1292	1	138,596.36				
	25724	1	25724 NW 7th Place	1100	1100	1	118,000.00				
	25725	1	25725 NW 6th Place	1100	1100	1	118,000.00				
	25728	1	25728 NW 6th Place	841	841	1	90,216.36				
	25739	1	25739 NW 7th Place	1292	1292	1	138,596.36				
	613	1	613 NW 255th Drive	1100	1100	1	118,000.00				
	616	1	616 NW 255th Drive	841	841	1	90,216.36				
	623	1	623 NW 255th Drive	1100	1100	1	118,000.00				
	628	1	628 NW 255th Drive	841	841	1	90,216.36				
	633	1	633 NW 255th Drive	1292	1292	1	138,596.36				
	701	1	701 NW 255th Drive	1100	1100	1	118,000.00				
	711	1	711 NW 255th Drive	1292	1292	1	138,596.36				
	720	1	720 NW 255th Drive	1292	1292	1	138,596.36				
	721	1	721 NW 255th Drive	1100	1100	1	118,000.00				
	730	1	730 NW 255th Drive	1100	1100	1	118,000.00				
	731	1	731 NW 255th Drive	1292	1292	1	138,596.36				
	741	1	741 NW 255th Drive	1100	1100	1	118,000.00				
	747	1	747 NW 258th Street	1292	1292	1	138,596.36				
	751	1	751 NW 255th Drive	1568	1568	1	168,203.64				

Alachua County HA

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Alachua County HA
2021 Average Value-Cost Estimator
Newberry

Alachua County Housing Authority									
Building	Unit #	# of units	Street Address	Sq Ft Unit	Total Sq Ft of Dwelling	# of stories	2023 New Values		
Phoenix									
	2349A	2	2349 SW 31st Place	903	1806	1	191,786.00		
	2401A	2	2401 SW 31st Place	1060	2120	2	220,686.60		
	3113A	2	3113 SW 26th Drive	1008	2016	1	209,860.47		
	3125A	2	3125 SW 26th Drive	1008	2016	1	209,860.47		
	3200A	2	3200 SW 26th Drive	1008	2016	2	209,860.47		
	3244A	2	3244 SW 25th Way	1008	2016	1	209,860.47		
		12					1,251,914.48		
Pine Forest									
	109A	2	109 NE 42nd Place	1152	2304	2	237,176.47		
	202A	2	202 NE 40th Lane	1344	2688	2	276,705.88		
	208A	4	208 NE 41st Place	1087	4348	2	447,588.24		
	213A	2	213 NE 40th Lane	1054	2108	2	217,000.00		
	4107A	2	4107 NE 2nd Way	1054	2108	2	217,000.00		
		12					1,395,470.59		
Dogwood Estates									
	7203	1	7203 SW 17th Place	1184	1184	1	131,000.00		
		24	Residential Units		26,730		2,778,385.07		
		1	Police Sub-Station						

Alachua County Housing Authority									
									2023
Building	Unit #	# of units	Street Address	Sq Ft Unit	Total Sq Ft of Dwelling	# of stories			New Values
Rocky Point									
	3242A	4	3242 SW 35th Place	682	2727	1			264,388.13
	3250A	4	3250 SW 35th Place	682	2727	1			264,388.13
	3310A	4	3310 SW 32nd Terrace	771	3084	1			299,000.00
	3311A	2	3311 SW 32nd Terrace	1065	2130	1			206,507.78
	3320A	4	3320 SW 32nd Terrace	771	3084	1			299,000.00
	3321A	4	3321 SW 32nd Terrace	771	3084	1			299,000.00
	3330A	4	3330 SW 32nd Terrace	771	3084	1			299,000.00
	3331A	4	3331 SW 32nd Terrace	771	3084	1			299,000.00
	3341A	4	3341 SW 32nd Terrace	771	3084	1			299,000.00
		34							2,529,284.04
Sugarfoot									
	924-01	4	924 SW 61st Street	1013.5	4054	2			402,000.00
	924-05	4	924 SW 61st Street # 5-8	1013.5	4054	2			402,000.00
	924-09	4	924 SW 61st Street # 9-12	1013.5	4054	2			402,000.00
	924-13	4	924 SW 61st Street # 13-16	1013.5	4054	2			402,000.00
		16							1,608,000.00
Tower Oaks									
	1714A	4	1714 SW 70th Terrace	958.5	3834	2			375,000.00
	1817A	4	1817 SW 69th Terrace	1020	4080	2			399,061.03
	1910A	4	1910 SW 70th Terrace	958.5	3834	2			375,000.00
		12							1,149,061.03
		62	Residential Units		54,052				5,286,345.07

Alachua County Housing Authority									
									2023
Building Unit #	# of units	Street Address	Sq Ft Unit	Total Sq Ft of Dwelling	# of stories				New Values
Westpoint									
	1	2313 SW 72nd Terrace	1133	1133	1				128,000.00
	1	2320 SW 72nd Terrace	1133	1133	1				128,000.00
	1	7305 SW 22nd Place	1133	1133	1				128,000.00
	3	Residential Units		3,399					384,000.00
Richland Heights									
A 01-20	20	4155 NW 13th Street		4822	1				479,593.51
B 21-25	5	4155 NW 13th Street		1600	1				159,135.14
C 26-29	4	4155 NW 13th Street		1220	1				121,340.54
D 30-40	11	4155 NW 13th Street		2775	1				276,000.00
E 41-42	2	4155 NW 13th Street		1304	1				154,788.40
	42	Residential Units		11,721					1,190,857.59
storage	1	4155 NW 13th Street		343					
laundry	1	4155 NW 13th Street		343					
Office	1	4155 NW 13th Street		310					
	3	Non-Residential Units							
				Total					1,574,857.59

				Alachua County Housing Authority					
				Project - Waldo					
									2023
									New
Building	Unit #	# of units	Street Address	Sq Ft	Total Sq Ft	# of stories			Values
				Unit	of Dwelling				
	136-14726	1	15068 NE 141st Street	1100	1100	1			114,000.00
	142-15094	1	15094 NE 141st Street	841	841	1			87,158.18
	188-15152	1	15152 NE 141st Street	841	841	1			87,158.18
	201-15217	1	15217 NE 141st Street	1338	1338	1			138,665.45
	203-15238	1	15239 NE 141st Street	1338	1338	1			138,665.45
	215-15261	1	15261 NE 141st Street	1540	1540	1			159,600.00
	227-15285	1	15285 NE 141st Street	1100	1100	1			114,000.00
	235-15313	1	15313 NE 141st Street	1338	1338	1			138,665.45
	241-15337	1	15337 NE 141st Street	1100	1100	1			114,000.00
	255-15355	1	15355 NE 141st Street	1338	1338	1			138,665.45
	267-15389	1	15389 NE 141st Street	1338	1338	1			138,665.45
	279-15411	1	15411 NE 141st Street	1540	1540	1			159,600.00
	285-15435	1	15435 NE 141st Street	1338	1338	1			138,665.45
	412-14042	1	14042 NE 151st Lane	1100	1100	1			114,000.00
	415-14025	1	14025 NE 151st Lane	841	841	1			87,158.18
	425-14007	1	14007 NE 151st Lane	1100	1100	1			114,000.00
	426-14018	1	14018 NE 151st Lane	1100	1100	1			114,000.00
	432-13973	1	13973 NE 151st Lane	841	841	1			87,158.18
	450-13956	1	13956 NE 151st Lane	1100	1100	1			114,000.00
		19 Residential Units			22,172				2,297,825.42

Alachua County HA

						Alachua County Housing Authority				
										2023
										New
										Values
Building Unit #	# of units					Sq Ft Unit	Total Sq Ft of Dwelling	# of stories		
NSP Properties										
	1	16718	NW 175th Terrace			1983	1983	1		215,270.00
	1	7402	NW 121st Lane			1798	1798	1		182,722.00
	1	250	SE 74th Street			2160	2160	1		218,775.51
	1	612	NW 33rd Avenue			1517	1517	1		171,701.00
	1	601	NE 10th Street			1050	1050	1		134,930.00
	1	608	NW 1st Street			1323	1323	1		134,000.00
	6	Residential Units					9,831			1,057,398.51

Alachua County HA

				Alachua County Housing Authority				
				Project - Admin Office, Carriage House				
								2023
Building	Unit #	# of units	Street Address	Sq Ft Unit	Total Sq Ft of Dwelling	# of stories		New Values
Administration Office								
		1	703 NE 1st Street	9790	9790	2		1,171,000.00
Carriage House (formerly garage and storage)								
		1	717 NE 1st Street	2250	2250	2		377,093.17
		2	Units		12,040			1,548,093.17

Alachua County Housing Authority

			Alachua County Housing Authority	
			Vacant Lots	
Vacant Lots within the Public Housing areas - some may be listed as playground - no equip.				
# of Lots	City	Neighborhood	Parcel Number	
1	Newberry	Meadowbrook	02384-100-042	
1	Alachua	Merrillwood	03214-054-000	
1	Alachua	Merrillwood	03214-045-000	
1	Alachua	Merrillwood	03214-018-000	
1	Gainesville	Phoenix	07314-005-021	
1	Waldo	Pine Tree Terrace	17077-001-021	
1	Archer	Thistle Hills East	04974-016-000	
1	Archer	Thistle Hills West	05081-016-000	
Vacant Lots at 39th Avenue Properties				
8	TOTAL LOTS			

		Acreage	
1	Alachua	Merrillwood - 5 acres	03204-001-000

CURRENT AUTOMOBILE FLEET AND DRIVERS INFORMATION

YEAR	MAKE	Model	VIN	COVERAGE	
				LIAB	FULL
ACTIVE VEHICLES					
2023	Chevrolet	Trail Blazer	KL79MMS24PB186106		X
2022	Ford	Maverick	3FTTW8E95NRA86298		X
2022	FVCG	lawn trailer	5NHUNS424NU135800	X	
2021	Ford	Transit Van	1FTYE1C82MKA95165		X
2021	Toyota	Camry	4T1C11AK0MU444151		X
2015	Chevrolet	Cruze	1G1PA5SH6F7121121		X
2015	Toyota	Prius	JTDKN3DU9F2004862		X
2014	Freightliner	Sprinter F2CA144	WDYPE7CC2E5927031		X
2014	Freightliner	Sprinter F2CA144	WDYPE7CC8E5928331		X
2014	Freightliner	Sprinter F2CA144	WDYPE7CC5E5925273		X
2014	Ford	F-150 Super Cab, 1/2 ton	1FTEX1CM7EFB62928		X
2014	Ford	Transit Connect Wagon	NMOGS9E74E1163722		X
2011	Ford	F250	1FTBF2A62BEB07868		X
2002	Homestead	Trailer*	5HABA101811013695	X	
1997	Custom Built	Dual Wheel Trailer	TXOOYMOBPOHA06412	X	

Active Drivers

Allen, Kori	A450-512-86-672-0	FL
Armstrong, Kenneth	A652-504-62-335-1	FL
Boykin Jr, Willie James	B250-890-87-381-0	FL
Cook, Heather	C200-325-86-593-0	FL
Cortes, Robert	C632-760-71-300-0	FL
Davis, Rodney William	D120-739-65-347-0	FL
Gaddy, Brittney Latosha	G300-072-89-674-0	FL
Greene, Adina	G650-002-82-875-0	FL
Grigler, Susan Elaine	G624-785-74-849-0	FL
Hall, Ronald	H400-739-64-461-1	FL
Hanner, Catherine Lynne	H560-132-94-762-0	FL
Harrington, Ebony	H652-217-83-837-0	FL
Henderson, Dora Ross	H536-176-56-712-0	FL
Kempner, Nathan Daniel	K515-624-92-262-0	FL
Leroy-Jackson, Keishaudra Niquilla	L622-514-85-871-0	FL
Nazaro, Amanda	N260-013-85-767-0	FL
Pierce, Thomas Cody	P620-823-84-122-0	FL
Pound, Jasan Michelle	P530-433-82-919-0	FL
Ramon, Luis Ysabel	R550-539-74-013-3	FL
Ross, Frederick	R200-244-76-380-0	FL
Sirmans, David C.	S655-163-73-363-0	FL
Swan, Mark	S500-558-55-264-0	FL
Wilson, Ruth	W425-765-60-556-0	FL
Witt, Kaitlyn	W300-514-01-713-0	FL
Worster, Karen	W623-512-55-646-0	FL

CURRENTLY VALUES LOSS RUNS



Print Date: 9/19/2023

WORKERS COMPENSATION INSURANCE CUMULATIVE LOSS EXPERIENCE (Open Claims)

840-0025507-001

Alachua County Housing Corp. Inc.

703 NE 1st Street

Gainesville, FL 32601

Policy No : 840-0025507-001

Effective Coverage Date : 3/31/2011 Date Prepared : 9/19/2023

Year	Exp Mod	Total Claims	Paid To Date	Total Incurred	(1) Loss Ratio	(2) Freq Ratio	Earned Premium
2011	0.87	0	0.00	0.00	0.00	0.00	20,516
2012	0.87	0	0.00	0.00	0.00	0.00	21,389
2013	0.80	2	1,151.88	1,151.88	6.18	0.11	18,641
2014	0.75	1	1,021.00	1,021.00	5.71	0.06	17,889
2015	0.72	4	2,569.13	2,569.13	13.86	0.22	18,536
2016	0.74	1	4,773.96	4,773.96	23.86	0.05	20,007
2017	0.75	2	377.66	377.66	1.67	0.09	22,587
2018	0.76	1	734.71	734.71	3.47	0.05	21,146
2019	0.76	1	483.05	483.05	2.52	0.05	19,132
2020	0.76	1	17,563.27	75,000.00	366.87	0.05	20,443
2021	0.77	0	0.00	0.00	0.00	0.00	19,868
2022	0.84	2	11,937.55	54,939.92	215.27	0.08	25,521
2023	1.00	0	0.00	0.00	0.00	0.00	13,633
		15	40,612.21	141,051.31	54.40	0.06	259,308

1. Loss Ratio reflects Incurred Losses against Earned Premium
2. Frequency Ratio reflects Number of Claims per \$1000 of Earned Premium



Print Date: 9/19/2023

WORKERS COMPENSATION INSURANCE CUMULATIVE LOSS EXPERIENCE (Open Claims)

Alachua County Housing Corp. Inc.

Policy No : 840-0025507-001

Effective Coverage Date: 3/31/2011

Date Prepared : 9/19/2023

Period Dates: 1/01/2023 through 9/19/2023

A. Payments/Period

B. Total Paid To Date

C. Total Reserves

D. Total Claim Cost

Claim Number

Claimant Name

Description of Accident

Nature/Part/Cause of Injury

Accident

Date

Close Date

Age

Indemnity

Med/Lgl/Other

Total

Client Name:	FLORIDA HOUSING AUTHORITIES RISK MANAGEMENT INSUREDS (010684)
Report Name:	010684 FHARM I 5 Year Loss Run Report
Description:	For Alachua Housing Authority
Filter:	Accident Date is on or after 09/19/2018
Group By:	No Groups
Sort By:	No Sorts
Options:	Incurred Formula is Net Incurred, Do not cap financials
Run Date:	09/19/2023

FLORIDA HOUSING AUTHORITIES RISK MANAGEMENT INSURANCE
 Valued as of 09/19/2023

Coverage Group	Claim Number	Resolution Manager	WC Claim Type	State	Status	Accident Date	Reported Date
Property	010684-002166-RB-01	PHIL COELLO		Florida	Closed	10/8/2019	10/8/2019
Property	010684-002167-RB-01	PHIL COELLO		Florida	Closed	10/11/2019	10/12/2019
Property	010684-002175-RB-01	PHIL COELLO		Florida	Closed	11/18/2019	11/18/2019
Property	010684-002211-RB-01	PHIL COELLO		Florida	Closed	2/15/2021	2/16/2021
General Liability	010684-002262-GB-01	SCOTT PITCHON		Florida	Open	4/25/2022	10/18/2022
General Liability	010684-002268-GB-01	SCOTT PITCHON		Florida	Open	9/25/2022	11/17/2022

FLORIDA HOUSING AUTHORITIES RISK MANAGEMENT INSURANCE

Valued as of 09/19/2023

Coverage Group	Claim Number	Resolution Manager	Setup Date	Closed Date	Claimant Name
Property	010684-002166-RB-01	PHIL COELLO	10/8/2019	5/6/2020	ALACHUA COUNTY HOUSING AUTHORIT
Property	010684-002167-RB-01	PHIL COELLO	10/14/2019	12/12/2019	ALACHUA COUNTY HOUSING AUTHORIT
Property	010684-002175-RB-01	PHIL COELLO	11/18/2019	12/5/2019	ALACHUN COUNTY HOUSING AUTHORIT
Property	010684-002211-RB-01	PHIL COELLO	2/16/2021	7/26/2021	ALACHUN COUNTY HOUSING AUTHORIT
General Liability	010684-002262-GB-01	SCOTT PITCHON	10/18/2022		SMITH, KELETRA
General Liability	010684-002268-GB-01	SCOTT PITCHON	11/17/2022		MCLENDON, AH'MARI

FLORIDA HOUSING AUTHORITIES RISK MANAGEMENT INSURANCE

Valued as of 09/19/2023

Coverage Group	Claim Number	Resolution Manager	Reporting Unit ID	Reporting Unit Name	Ind/Bi Paid
Property	010684-002166-RB-01	PHIL COELLO	57	ALACHUN COUNTY HOUSING AUTHORIT	0.00
Property	010684-002167-RB-01	PHIL COELLO	57	ALACHUN COUNTY HOUSING AUTHORIT	0.00
Property	010684-002175-RB-01	PHIL COELLO	57	ALACHUN COUNTY HOUSING AUTHORIT	0.00
Property	010684-002211-RB-01	PHIL COELLO	57	ALACHUN COUNTY HOUSING AUTHORIT	0.00
General Liability	010684-002262-GB-01	SCOTT PITCHON	57	ALACHUN COUNTY HOUSING AUTHORIT	0.00
General Liability	010684-002268-GB-01	SCOTT PITCHON	57	ALACHUN COUNTY HOUSING AUTHORIT	110,000.00

FLORIDA HOUSING AUTHORITIES RISK MANAGEMENT INSURANCE

Valued as of 09/19/2023

Coverage Group	Claim Number	Resolution Manager	Ind/Bi Outstanding	Ind/Bi Incurred	Medical Paid	Medical Outstanding
Property	010684-002166-RB-01	PHIL COELLO	0.00	0.00	0.00	0.00
Property	010684-002167-RB-01	PHIL COELLO	0.00	0.00	0.00	0.00
Property	010684-002175-RB-01	PHIL COELLO	0.00	0.00	0.00	0.00
Property	010684-002211-RB-01	PHIL COELLO	0.00	0.00	0.00	0.00
General Liability	010684-002262-GB-01	SCOTT PITCHON	7,500.00	7,500.00	0.00	0.00
General Liability	010684-002268-GB-01	SCOTT PITCHON	0.00	110,000.00	0.00	0.00

FLORIDA HOUSING AUTHORITIES RISK MANAGEMENT INSURANCE
Valued as of 09/19/2023

Coverage Group	Claim Number	Resolution Manager	Medical Incurred	PD Paid	PD Outstanding	PD Incurred
Property	010684-002166-RB-01	PHIL COELLO	0.00	59,000.00	0.00	59,000.00
Property	010684-002167-RB-01	PHIL COELLO	0.00	0.00	0.00	0.00
Property	010684-002175-RB-01	PHIL COELLO	0.00	0.00	0.00	0.00
Property	010684-002211-RB-01	PHIL COELLO	0.00	9,408.78	0.00	9,408.78
General Liability	010684-002262-GB-01	SCOTT PITCHON	0.00	0.00	0.00	0.00
General Liability	010684-002268-GB-01	SCOTT PITCHON	0.00	0.00	0.00	0.00

FLORIDA HOUSING AUTHORITIES RISK MANAGEMENT INSURANCE
Valued as of 09/19/2023

Coverage Group	Claim Number	Resolution Manager	Expense Paid	Expense Outstanding	Expense Incurred	Other Paid
Property	010684-002166-RB-01	PHIL COELLO	2,346.38	0.00	2,346.38	0.00
Property	010684-002167-RB-01	PHIL COELLO	3,686.64	0.00	3,686.64	0.00
Property	010684-002175-RB-01	PHIL COELLO	0.00	0.00	0.00	0.00
Property	010684-002211-RB-01	PHIL COELLO	7,330.00	0.00	7,330.00	0.00
General Liability	010684-002262-GB-01	SCOTT PITCHON	13.00	487.00	500.00	0.00
General Liability	010684-002268-GB-01	SCOTT PITCHON	6,481.50	6,018.50	12,500.00	0.00

FLORIDA HOUSING AUTHORITIES RISK MANAGEMENT INSURANCE

Valued as of 09/19/2023

Coverage Group	Claim Number	Resolution Manager	Other Outstanding	Other Incurred	Outstanding Reserves	Total Paid
Property	010684-002166-RB-01	PHIL COELLO	0.00	0.00	0.00	61,346.38
Property	010684-002167-RB-01	PHIL COELLO	0.00	0.00	0.00	3,686.64
Property	010684-002175-RB-01	PHIL COELLO	0.00	0.00	0.00	0.00
Property	010684-002211-RB-01	PHIL COELLO	0.00	0.00	0.00	16,738.78
General Liability	010684-002262-GB-01	SCOTT PITCHON	0.00	0.00	7,987.00	13.00
General Liability	010684-002268-GB-01	SCOTT PITCHON	0.00	0.00	6,018.50	116,481.50

FLORIDA HOUSING AUTHORITIES RISK MANAGEMENT INSURANCE

Valued as of 09/19/2023

Coverage Group	Claim Number	Resolution Manager	Net Paid	Total Incurred	Total Recoveries	Total Days Open
Property	010684-002166-RB-01	PHIL COELLO	61,346.38	61,346.38	0.00	211
Property	010684-002167-RB-01	PHIL COELLO	3,686.64	3,686.64	0.00	59
Property	010684-002175-RB-01	PHIL COELLO	0.00	0.00	0.00	17
Property	010684-002211-RB-01	PHIL COELLO	6,738.78	6,738.78	10,000.00	160
General Liability	010684-002262-GB-01	SCOTT PITCHON	13.00	8,000.00	0.00	336
General Liability	010684-002268-GB-01	SCOTT PITCHON	116,481.50	122,500.00	0.00	306

FLORIDA HOUSING AUTHORITIES RISK MANAGEMENT INSURANCE

Valued as of 09/19/2023

Coverage Group	Claim Number	Resolution Manager	Policy Number	Policy Dates
Property	010684-002166-RB-01	PHIL COELLO	C488	9999-12-31
Property	010684-002167-RB-01	PHIL COELLO	C488	9999-12-31
Property	010684-002175-RB-01	PHIL COELLO	C488	9999-12-31
Property	010684-002211-RB-01	PHIL COELLO	FHARM 21	9999-12-31
General Liability	010684-002262-GB-01	SCOTT PITCHON	FHARM 21	9999-12-31
General Liability	010684-002268-GB-01	SCOTT PITCHON	FHARM 21	9999-12-31

FLORIDA HOUSING AUTHORITIES RISK MANAGEMENT INSURANCE
Valued as of 09/19/2023

Coverage Group	Claim Number	Resolution Manager	Loss Description
Property	010684-002166-RB-01	PHIL COELLO	FIRE DAMAGED ONE OF THE UNIT.
Property	010684-002167-RB-01	PHIL COELLO	POSSIBLE SINK HOLE DISCOVERED AT PROPERTY.
Property	010684-002175-RB-01	PHIL COELLO	UNIT DETERMINED TO HAVE EXTENSIVE MOLD.
Property	010684-002211-RB-01	PHIL COELLO	VEHICLE STRUCK UNIT CAUSING DAMAGES.
General Liability	010684-002262-GB-01	SCOTT PITCHON	SLIP/FALL IN TENANT BATHROOM - CLAIMANT A MINOR PER REP LETTER
General Liability	010684-002268-GB-01	SCOTT PITCHON	TENANT DOG BITE TO MINOR CHILD