

## Request for Proposal

Proposals are being accepted for Property, Liability, Student Accident and Workers Compensation Insurance for the Monroe County Government and Monroe County Board of Education as stated herein.

Proposers shall submit their responses to this Request for Proposal in sealed envelope to:

**Monroe County Department of Finance  
103 College Street, Suite 9  
Madisonville, TN 37354**

Public Opening of the proposals will be held at the above address at the deadline date and time designated in the Request for Proposal (RFP).

|                           |  |
|---------------------------|--|
| DATE ISSUED:              | April 20, 2017   |
| RFP NO:                   | CGD1035-05-17  |
| RFP TITLE:                | Property, Liability, Student Accident and Workers Compensation Insurance for Monroe County Government and Monroe County Board of Education |
| RFP DEADLINE DATE & TIME: | May 18, 2017 @ 10:00 am.   |
| RFP CONTACT:              | Jessi Soileau, Purchasing Agent<br><a href="mailto:jessi.soileau@monroetn.com">jessi.soileau@monroetn.com</a>                              |
| CONTACT PHONE:            | (423) 442-9383 ext. 2105   |

**Monroe County Board of Commissioners**  
Madisonville, Tennessee 37354  
(423) 442-9383

**Proposal Requested By:**

**Request for Proposal Number:**

**Monroe County Finance Department**

**CGD1035-05-17**

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**May 18, 2017**

Sealed proposals, subject to the specifications and conditions contained herein and attached hereto, will be received in the Finance Department, J.P. Kennedy Building, until, but no later than **10:00 A.M. (EST.)** local time prevailing, **May 18, 2017**, and then publicly opened and read for the Purchase of Property, Liability, Student Accident, and Workers Compensation Insurance as authorized by the Monroe County Board of Commissioners.

No proposal can be withdrawn after the scheduled closing time for receipt of proposals for sixty (60) calendar days.

To be considered, your proposal must be submitted on the copy of this Request for Proposal. Bidders shall sign this form in the space provided and submit proposal document to Monroe County Department of Finance, 103 College Street South Ste. 9, Madisonville, TN 37354. Proposals shall be returned in the enclosed proposal envelope, properly completed and sealed. Proposals will not be accepted via fax machine or e-mail.

Time is of the essence and proposals received after the announced time and date for submittal, whether by mail or otherwise, will be rejected. The date and time stamp in the Finance Department shall determine the time of receipt. Respondents are responsible for ensuring that the Finance Department personnel stamp their proposal before the deadline indicated. Late proposals received will be so noted in the proposal file in order that the vendor's name will not be removed from any future bid/vendor list.

If you desire not to quote on the Proposal, please forward your acknowledgment of NO BID. Return of the "Terms and Signature Sheet" with authorized signature and indication of NO BID is appropriate. Failure to comply may cause for removal of your company's name from the bid list for subject commodity.

It is the policy of Monroe County, Tennessee to ensure compliance with Title VI of the Civil Rights Act of 1964; 49 CFR, Part 21. No person shall be excluded from participation in or be denied the benefits of, or be subjected to discrimination under any program or activity receiving federal financial assistance on the grounds of race, color, sex, disability, or national origin.

## Terms and Conditions of Request for Bids/Proposals

1. **Award**  
The County reserves the right to reject any or all Bids/Proposals, including without limitation, nonconforming, nonresponsive, unbalanced, or conditional Bids/Proposals. The County further reserves the right to reject the Bid/Proposal of any Bidder/Proposer whom it finds, after reasonable inquiry and evaluation, to not be responsible. The County may also reject the Bid/Proposal of any Bidder/Proposer if the County believes that it would not be in the best interest of the Project to make an award to the Bidder/Proposer. The County also reserves the right to waive all informalities not involving price, time, or changes in the Work and to negotiate contract terms with the Successful Bidder/Proposer. More than one Bid/Proposal for the same work from an individual or entity under the same or different names will not be considered. Reasonable grounds for believing that any Bidder/Proposer has an interest in more than one Bid/Proposal for the Work may be cause for disqualification of the Bidder/Proposer and the rejections of all Bids/Proposals in which that Bidder/Proposer has an interest. If the Contract is to be awarded, the County will award the Contract to the Bidder/Proposer whose Bid/Proposal is the best interest of the Project. Disputes arising from the award of the Bid/Proposal must be submitted in writing to the Monroe County Purchasing Agent and received no later than three (3) calendar days from contract award date. In the event no funds are appropriated by the County for the goods and services specified or insufficient funds exist for future orders, the County is under no obligation to make a contract award, contract renewal, or purchase.
2. **Preparation of Bids/Proposals**
  - (A) Bidder/Proposers are expected to examine all Bid/Proposal documents. Failure to do so will be at the Bidder/Proposer's risk.
  - (B) Each Bidder/Proposer shall furnish all information required by the Request. The Bidder/Proposer shall sign the Bid/Proposal documents; erasures or other changes shall be initialed by the person signing the offer.
  - (C) Unit price shall include freight unless otherwise specified in the request. In case of discrepancy between any unit price and an extended price, the unit price shall govern.
  - (D) Bidder/Proposers must state a definite time for delivery of supplies or for performance of services unless otherwise specified in the invitation.
  - (E) Delivery time, when stated as a number of days, will include Saturdays, Sundays, and holidays.

3. **Availability of Requested Items**  
Bidder/Proposers must accept responsibility for verifying availability of specified items prior to submission of Bid/Proposal. Bidder/Proposer shall notify the County no less than 96 hours prior to the Bid/Proposal deadline per Tennessee Code Annotated (T.C.A.) § 12-4-126 if specified items are discontinued, replaced, or will not be available for an extended period of time.
4. **Restrictive or Ambiguous Specifications**  
It is the responsibility of the prospective Bidder/Proposer to notify Monroe County Purchasing if there is a question as to the specifications or bid/proposal procedures being formulated in a manner that would unnecessarily restrict competition. Any such question must be received no less than 96 hours prior to the Bid/Proposal deadline per T.C.A. § 12-4-126. These requirements also apply to specifications or procedures that are in error or ambiguous.
5. **Delivery**  
Delivery will be f.o.b. destination unless otherwise specified in the Bid/Proposal document. This will apply to regular and normal stock items and special items which must be ordered direct from manufacturer.
6. **Federal Tax and State Sales Tax**  
Purchases by the County are not subject to any state sales or federal excise taxes. Exemption certificates shall be furnished by the County upon the Contractor's request.
7. **Addenda**  
No modifications to the Bid/Proposal shall be binding upon the County unless made in writing by an authorized representative of the Monroe County Purchasing Department. Bid/Proposal addenda, if issued, are posted on the County's website: [www.monroetn.com](http://www.monroetn.com). Prior to submitting a Bid/Proposal, it is the responsibility of the Bidder/Proposer to ascertain that they have received all addenda issued and bid/propose accordingly. No addenda will be issued later than 48 hours prior to Bid/Proposal deadline per T.C.A. § 12-4-126.
8. **Submission of Bids/Proposals**
  - (A) Bid/Proposal shall be enclosed in a sealed envelope and addressed to the Monroe County Purchasing Department, 103 South College Street, Madisonville, TN 37354. The name and address of the Bidder/Proposer shall be identified on the face of the envelope along with the Bid/Proposal number and title. Bids/Proposals for construction projects exceeding \$25,000.00 must include the required contractor license information on the face of the envelope per T.C.A. § 62-6-119.
  - (B) The County does not accept Bids/Proposals by facsimile or any electronic transmission. See Clause 9 under Terms and Conditions of the request for Bid/Proposal regarding Bid/Proposal modifications or withdrawal.
  - (C) Samples of items, when required, must be submitted within five (5) calendar days and at no expense to the County unless otherwise specified by the County. If not consumed by testing, samples will be returned at Bidder/Proposer's request and expense unless otherwise specified in the Invitation.

9. **Modification or Withdrawal of Bids/Proposals**  
Bids/Proposals may be modified or withdrawn by signed written notice to Monroe County Purchasing or in person by an authorized Bidder/Proposer representative provided the modification or withdrawal is received prior to the Bid/Proposal deadline. A Bidder/Proposer representative making a modification in person shall have proper identification and shall initial the change. The Bidder/Proposer representative shall sign a receipt for the withdrawal of a Bid/Proposal. A telegraphic notice with an authorized signature would be acceptable for Bid/Proposal modification or withdrawal. It is the Bidder/Proposer's responsibility to confirm receipt of the modification or withdrawal. The telegraphic communications shall not reveal the Bid/Proposal price but shall provide the addition, subtraction or other modifications so that the final prices or terms will not be known by the County until the sealed bid is opened.

10. **Late Bids/Proposals**  
It is the responsibility of the Bidder/Proposer to deliver their Bid/Proposal or modification on or before the deadline date and time. The time of record will be the date/time stamp of the Monroe County Finance Department. Late bids/proposals will not be considered or returned.

11. **Qualifications of Bidder/Proposers**  
In evaluating Bid/Proposal, the County will consider whether or not the Bid/Proposal complies with the prescribed requirements, and such alternates, unit prices and other data, as may be requested in the Bid/Proposal form or prior to the Notice of Award. The County will consider the qualifications of Bidder/Proposer and may consider the qualifications and experience of Subcontractors, Suppliers, and other individuals or entities proposed for those portions of the work which the identity of Subcontractors, Suppliers, and other individuals or entities must be submitted. The County may conduct such investigations as the County deems necessary to establish the responsibility, qualifications, and financial ability of Bidder/Proposers, proposed Subcontractors, Suppliers, individuals, or entities proposed for those portions of the Work in accordance with the Contract Documents. The County may make such investigations as are deemed necessary to determine the ability of the Bidder/Proposer to perform the work and the Bidder/Proposer shall furnish all such information and data for this purpose as the County may request. The County reserves the right to reject any Bid/Proposal if the evidence submitted by the investigation of such Bidder/Proposer fails to satisfy the County that such Bidder/Proposer is properly qualified to carry out the obligations of the contract and to complete the work contemplated therein.

12. **Subcontracts**  
The Bidder/Proposer is specifically advised that any person, firm, or other party to whom it is proposed to award a subcontract under this contract must be acceptable to and approved by the County.

13. **Non-Collusion**

The requirements of State and Federal Antitrust Law, as well as the terms and conditions of the Bid/Proposal, require that all decisions made as to matters concerning this Bid/Proposal be made on an individual firm basis. By signing this Bid/Proposal, the Bidder/Proposer certifies that no company employees, agents, or representatives colluded in any respect with any other person or firm as to the terms and conditions of the company's Bid/Proposal. Any concerted activity with respect to this Bid/Proposal will be reported to the Antitrust Division of the Office of Attorney General, State of Tennessee.

14. **Compliance with Applicable Laws**

The Bidder/Proposer shall comply with all laws relating to the manufacture, sale and purchases of items or services by County Governments insofar as they pertain to the purchase made under this contract.

15. **Bid/Proposal Acceptance**

Bid/Proposal prices quoted shall be subject to acceptance by the County for a period of sixty (60) calendar days from the Bid/Proposal deadline, unless Bidder/Proposer indicates otherwise in their Bid/Proposal. If awarded the Bid/Proposal within the time frame specified, Bidder/Proposer agrees to furnish all services described or specified

16. **Acceptance of Bid/Proposal Content**

The successful contractor's bid/proposal content shall become a contractual obligation if procurement action ensues. Failure of the successful Bidder/Proposer to accept these obligations in a contractual agreement may result in cancellation of the award.

17. **Notification to County**

If no Bid/Proposal is to be submitted in response to this Bid/Proposal, it is not necessary to return the request; however, notice should be given to the County if the recipient wishes to remain on the County's Bidder/Proposer list for future solicitations.

18. **Standard Contract**

The County reserves the right to incorporate standard county contract provisions into any contract negotiated as a result of any Bids/Proposals submitted in response to the Request for Bid/Proposal.

19. **News Releases**

News releases pertaining to this procurement or any part of the Bid/Proposal shall not be made without the written approval of the County Purchasing Director.

## Terms and Conditions of Purchase

1. **Definitions**
  - A. The "County" is Monroe County, Tennessee, and includes its designated representatives.
  - B. The "Contractor" is those mentioned as such "contractor, seller, vendor, supplier", in the contract and includes their designated representatives.
  - C. The "Specifications" include instructions to vendors, the terms and conditions of purchase, the definitions and the technical specifications of the work.
  - D. A "Subcontractor" is a person, firm or corporation having a contract with the Contractor to furnish labor and materials or both, or who perform services of the project.
  - E. "Calendar Days" are consecutive days, as occurring on a calendar without regard to the day of the week, month, year, or holidays.
  - F. The National Institute of Governmental Purchasing (NIGP) Online Directory of Procurement Terms, at [www.nigp.org](http://www.nigp.org), will govern on questions as to any other definition in this contract.
2. **Contract Terms**

Upon award, the performance of the contract shall be covered solely by the terms and conditions set forth herein. Authorization to furnish goods/services will be made via purchase order, or blanket order as appropriate, signed by the County Purchasing Agent and Finance Director or other designated personnel. Any language contained on any invoice, shipping order, bill of lading or other document furnished by the seller at any time and the acceptance by the County of any goods/services to be furnished hereunder accompanied by any such document shall not be construed as an acceptance by the County of any terms or conditions contained in such document which are inconsistent with the terms and conditions set forth in this Invitation. Any different or additional terms contained in the seller's acceptance are hereby objected to.
3. **Contract Modification**

The contract expresses the complete agreement of the parties. Any changes hereto must be in writing and signed by the County Purchasing Agent. No other individual is authorized to modify the contract in any manner.
4. **Delivery Requirement**

To insure adequate service level to the people, the County requires that all goods or services ordered will be delivered when specified. Time is, therefore, the essence of this contract. If deliveries are not made or services performed at the time agreed upon, the County reserves the right to cancel and purchase elsewhere and hold seller accountable therefore.
5. **Transportation Charges**

When terms of delivery or conditions of this order are f.o.b. destination, all transportation charges shall be paid by the seller.
6. **Packaging**

The County will not be liable for any charges for packaging, crating, carting, drayage, or storage in excess of the purchase price of this order unless stated otherwise herein.
7. **Quantities**

The County assumes no obligation for articles or materials shipped in excess of the quantity ordered hereunder. Any unauthorized quantity is subject to the County's rejection and return at seller's expense.
8. **Indemnification and Insurance**

If any work covered by this contract is to be done on the County's premises, Contractor agrees to carry liability and Worker's Compensation insurance satisfactory to the County and to indemnify the County against all liability, loss and damage arising out of any injuries to persons and property caused by the Contractor, his employees or agents. The Contractor will furnish written evidence of such insurance coverage if requested.
9. **Inspection and Acceptance**

The Contractor shall be responsible for all material or service until they are delivered and accepted. No material or service received by the County pursuant to this contract shall be deemed accepted until the County has had reasonable opportunity to inspect said material or service. All material discovered to be defective or does not conform to any warranty of the seller herein, upon initial inspection or at any later time if the effects contained in the material were not reasonably ascertainable upon inspection, may be returned at the seller's expense for full credit or replacement. No goods returned as defective will be replaced without buyer's written authorization. Such return shall in no way affect the County's discount privileges or exclude any other legal, equitable or contractual remedies the County may have therefore. Performance of services shall be completed to the County's satisfaction.
10. **Warranty**

The seller expressly warrants that all goods and work covered by this contract will conform to each and every specification, drawing, sample or other description which is furnished to or is adopted by the County and that they will be fit and sufficient for the purpose intended, merchantable, of good material and workmanship, and free from defect. Such warranty shall survive delivery and shall not be deemed waived either by reason of the County's acceptance of said goods or work or by payments for them.
11. **Invoices**

Invoices shall be submitted to address as noted on Purchase Order. Invoices shall contain the following information: purchase order number, item number, contract description of supplies or services, quantities, unit prices and extended totals. Delay in receiving invoices and errors in omissions on statements or invoices will be considered just cause for withholding settlement without losing privileges.

## Terms and Conditions of Purchase

- 12. Notice and Service Thereof**  
Any notice to any contractor from the County relative to any part of this contract will be in writing and considered delivered and the service thereof complied when said notice is posted with said contractor or his authorized representative.
- 13. Acts of God**  
Neither party shall be liable for delays, or defaults in the performance of this contract due to Acts of God or the public enemy, riots, strikes, fires, explosions, accidents, governmental action of any kind or any other causes of similar character beyond their control and without their fault or negligence.
- 14. Patents**  
The seller guarantees that the articles described herein and the sale or use of them will not infringe upon any U.S. or foreign patent. The seller covenants that he will, at his own expense, defend every suit which may be brought against the County, or those selling or using the County's product (provided seller is promptly notified of such suit and all papers therein are delivered to the seller) for any alleged infringement of any patent by reason of the sale or use of such articles and seller agrees that he will pay all costs, damages and profits recovered in any such suit.
- 15. Bankruptcy or Insolvency**  
In the event of any voluntary or involuntary proceedings by or against either party in bankruptcy or insolvency, or for the appointment of a receiver, trustee or an assignee for the benefit of creditors of the property of seller, or in the event of breach of any of the terms hereof including the warranties of the seller, the County may cancel this contract or affirm the contract and hold the seller responsible for damages.
- 16. Public Notice – Title VI of the 1964 Civil Rights Act**  
“No person in the United States shall, on the ground of race, color or national origin, be excluded from participation in, be denied the benefits of, or be subjected to discrimination under any program or activity receiving federal financial assistance.”  
Anyone who believes that an agency or local government receiving federal financial assistance has discriminated against someone on the basis of race, color, or national origin has a right to file a complaint within 180 days of the alleged discrimination. Inquiries and charges of violations concerning Title VI should be directed to the Human Resource Director of Monroe County.
- 17. Non-Conflict**  
No employee, officer or agent of The County shall participate in the selection, or award of, or administration of a contract if a conflict of interest, real or apparent, would be involved.
- 18. Provisions Required by Law Deemed Inserted**  
Each and every provision of law and clause required by law to be inserted in this contract will be deemed to be inserted herein and the contract will be read and enforced as though it were included herein, and if through mistake or otherwise any such provision is not inserted, or is not correctly inserted, then upon application of either party the contract will forthwith be physically amended to make such assertion or correction.
- 19. Termination of Contract**  
The County reserves the right to terminate the contract at any time if any of the provisions of the contract are violated by the contractor or by any of his subcontractors, in the sole judgement and discretion of the Purchasing Agent. In the event of such termination, the Contractor shall be liable for any excess cost incurred by County. If the contract is so terminated the County may purchase, upon such terms and in such manner as the County Purchasing Agent may deem appropriate, supplies or services similar to those so terminated and the Contractor will be liable for excess cost occasioned thereby. In the event the contract is terminated by the County for due cause, the vendor may be barred from bidding on County contracts for a period of 12 months. The Contract may be cancelled without cause by either party with the giving of written notice of no less than 60 calendar days.

## RESTRICTIVE OR AMBIGUOUS SPECIFICATIONS

1. It is the responsibility of the proposer to review the entire RFP document and to notify Monroe County if the RFP is formulated in a manner that would unnecessarily restrict competition or if it is ambiguous in what is being requested.
2. Any questions concerning this RFP are to be in writing either by mail to Monroe County Government, Attn: Jessi Soileau, 103 College Street South, Suite 9, Madisonville, TN 37354 or emailed to [jessi.soileau@monroetn.com](mailto:jessi.soileau@monroetn.com). Questions will be answered via addenda.

## PROPOSAL OPENING & ACCEPTANCE OF PROPOSAL

1. Proposal pricing will be read aloud at the discretion of Monroe County. Proposals will also be examined for compliance with specifications and conditions outlined in the proposal document.
2. Consideration will be given to all proposals properly submitted. Proposals will receive appropriate confidentiality be awarded.
3. The contract will be awarded in writing to the most responsive proposer whose proposal conforms best to the RFP will be most advantageous. The evaluation of criteria, cost, and other factors will be taken into consideration. It is the intent of Monroe County to involve and utilize the best product/services at the best prices and provide small and minority firms, women's business enterprises, and labor surplus area firms with increased opportunity to do business with Monroe County.
4. Monroe County reserves the right to accept or reject any or all proposals and to waive informalities and minor irregularities in the proposals received. All proposers will be notified in writing of the proposal award generally within ten (10) days of proposal opening unless unforeseen circumstances arise or special conditions exist.

## INSURANCE

1. The insurance agent will maintain, at their expense, adequate insurance coverage to protect them from claims arising under the Workers Compensation Act and Professional Liability or Errors or Omissions Liability coverage in the amount of no less than \$1,000,000 per occurrence.
2. The insurance company shall have an A.M. Best rating of A- or better. If the insurance company is not rated by A.M. Best, then a copy of the most recent financial statement filed with the Tennessee Comptroller must be attached. Any deviations from the above requirements must be disclosed in the bid submission.
3. The successful bidder shall furnish a Certificate of Insurance issued by their insurance company showing that Monroe County as Certificate Holder.

## INDEMNIFICATION/HOLD HARMLESS

1. Insurance agent shall indemnify, defend, save and hold harmless all departments of Monroe County, its officers, agents and employees from all suits, claims, actions or damages of any nature brought because of, arising out of, or due to breach of the agreement by the insurance agent, its subcontractors, supplier, agents or employees or due to any negligent act or occurrence or any omission or commission of the insurance agent, its subcontractors, suppliers, agents or employees until the contract terminates.

**BREACH OF CONTRACT**

1. A party shall be deemed to have breached the contract if any of the following occurs.
  - a. Failure to provide products or services that conform to contract requirements.
  - b. Failure to maintain/submit and report required hereunder.
  - c. Failure to perform in full or in part any of the other conditions of the contract.
  - d. Violation of any warranty.

**INVOICE AND PAYMENTS**

1. Payment will be made within thirty (30) days after receipt of invoice and/or delivery of policies included in this Request for Proposal, whichever is later.



## **PROPERTY, LIABILITY, AND WORKERS COMPENSATION INSURANCE PROGRAM SPECIFICATIONS**

Monroe County desires to receive your proposal on its Property, Liability, Student Accident, and Workers Compensation Insurance Program which, if approved and adopted, will take effect 12:01 A.M. on July 1, 2017. While total cost is naturally a factor, Monroe County is likewise interested in the broadest coverage available with an excellent and responsible company as well as exceptional and knowledgeable customer service. Price alone will not determine conclusively the awarding of the account. The intent will be to place the coverage through one source or agency on the basis of the merits of the total “package”.

However, Monroe County reserves the right to place separately coverage which is not critical to package treatment. Accordingly, Monroe County requests that detailed premium cost breakdowns accompany the quotation as well as indications of what coverage can be written separately from others. (See General Conditions Separate “Bid”).

If individual company or special forms are to be used, Monroe County requests the attachment of specimen copies for review.

A great deal of underwriting information is included, and Monroe County will furnish all possible, additional information requested. We have attempted to be as accurate as possible with all information furnished; however, no warranty is to be taken as expressed or implied.

Alternative, imaginative and creative recommendations and alternate proposals are solicited with quotations and will be appreciated. Any such proposal will be considered most carefully and completely.

Please allow sufficient time to obtain additional information before quotation.

**INFORMATION ATTACHED**

- General Conditions
- Specifications
- Bid Sheet
- Workers Compensation, Payroll, and Classifications, also 10 Volunteers at the Animal Shelter
- Equipment Schedule
- Building Schedule
- Automobile Schedule
- Law Enforcement Personnel Schedule with Classifications, also 13 Auxiliary Officers
- Jail Personnel Schedule and Jail Capacity Information
- Student Population Schedule by Pre-K, K-8, and 9-12
- Loss History

**GENERAL CONDITIONS**

It is hereby understood and agreed by all parties that the following general conditions and/or amendatory endorsements shall apply to all policies or contracts of insurance, unless specifically noted by exception.

1. Unintentional Faulty or Incomplete Information
  - a. It is agreed that the insuring company shall not hold the insured, its risk manager, insurance consultant, employees, agents, servants, and/or representatives responsible for faulty, incomplete or misleading information unless such information was intentionally withheld or altered.
2. Knowledge of Occurrence
  - a. It is agreed and understood that knowledge of a loss or occurrence shall mean knowledge by an officer, manager, risk manager or consultant and then only as it relates to his scope of authority.
  - b. Knowledge by an employee or subcontractor shall not constitute knowledge of an occurrence.
3. Inadvertent Non-disclosure
  - a. Inadvertent failure of the Named Insured to report all exposures at the inception of this policy, which would normally or automatically be covered hereunder, shall not void coverage for the same.
  - b. Any premium due for such exposure shall be paid by endorsement.
4. Notice of Cancellation
  - a. It is agreed that a sixty (60) day notice of cancellation, non-renewal or rate change shall apply. Notice of cancellation for non-payment shall remain at ten (10) days via direct written notice.
5. Loss History
  - a. The insurance company shall (preferably on a quarterly basis), forward to the insured written statements and reports of the status of any and all claims for damage made against the insured.

6. Insurance Company Rating

- a. It is requested that each insurance company used provide its “A.M. Best Key Rating” or proof of financial stability. Insurance Companies with “A-” ratings or better will be given preferential treatment. No company bid will be accepted by any company on the “Early Warning Priority List”.

7. Failure to Provide Coverage Per Bid

- a. It is to be understood and agreed that the coverage and pricing presented by this bid will be considered binding. Insurance contracts delivered with differences in coverage to that which was bid shall be unacceptable in those areas of difference and the specifications shall apply. Any bidder unable to provide insurance policies in compliance with the bid shall be responsible for the costs of rebidding their portions of the program. Complete policies with all endorsements, conditions, and exclusions must be provided at the time that the policies are delivered.

**DEVIATIONS TO SPECIFICATIONS**

All deviations to specifications should be clearly noted. It is understood that some exceptions may have to be made due to the insurance marketplace, but we require such deviations to be noted in the bid.

The intent of the specifications is to be inclusive not exclusive. While bids with deviations may be accepted, those bids conforming to bid specification will be considered more responsive.

**TERM OF THE CONTRACT(S)**

Monroe County generally bids insurance every three (3) years, with the option of two (2) one (1) year renewal periods. Once a type of insurance is placed with an agent, the agent will be allowed to keep that coverage throughout the renewal periods. Should there be a need to change insurance companies on a particular line of coverage during the three (3) year period, with the option of two (2) one (1) year renewal periods, the agent with that coverage will provide alternate companies to meet or exceed the coverage currently under contract.

**SEPARATE BID**

Monroe County desires to obtain the most competitively priced comprehensive insurance program through the bid process. However, it does realize that some insurance markets for some areas are limited while others are very competitive.

Monroe County will need a complete program, so those programs that are complete may be given preference.

**AGENCY SERVICES EXPECTED**

The agency awarded this account will be expected to provide or help provide the following:

1. Claims Service
  - a. Provide compete explanation as to how claims are to be handled through your agency. Detail what the client’s responsibilities are in reporting losses and instructions for completing, as well as copies of claims forms. Please be as specific as possible as to how claims will be handled.
  - b. The agent will also be expected to report the status of all outstanding claims including information on all reserves on a quarterly basis.
  - c. The claims personnel will be expected to discuss claim payments of sizeable amounts with the insured prior to payment.
  - d. Please provide a Certificate of Insurance reflecting Insurance Agents Professional Liability or Errors or Omissions Liability coverage with a limit of at least \$1,000,000 per occurrence.
  - e. The Auto Agent will be required to provide insurance ID cards for all vehicles as soon as possible after the awarding of the bid.
  - f. Please indicate on the bid when you expect the insurance policies to be delivered.
2. Payment Options
  - a. The successful bidder will be expected to provide premium payment options. Such options should include financing methods, as well as reporting form options. The options should be as detailed as possible showing precisely the duties of all parties involved.
3. Loss Control Services
  - a. Monroe County expects input from the insurance carrier and agency on loss prevention and loss engineering. Monroe County is receptive to all reasonable engineering requests and will want to know what premium cost effects, if any, there are for putting these recommendations into effect.
  - b. Please include information on Loss Control services provided by your agency and insurance company.
4. Other Services
  - a. Written confirmation of requests by Company or its representatives.
  - b. Aid in reviewing audits.
  - c. Completion of Certificates of Insurance

**INSURED**

Named Insured to read on all policies:

Monroe County to include but not be limited to – members of the governing body; members of the Board of Commissioners; any elected or appointed official; any board; commission or governmental unit and department under the jurisdiction of the county and funded and operated as a part of the total operating budget; any employee; and any authorized volunteer.

**PART A: MONROE COUNTY GOVERNMENT**

**SPECIFICATIONS**

**PROPERTY INSURANCE**

Limit: \$ \_\_\_\_\_ Blanket Building  
\$ \_\_\_\_\_ Blanket Contents  
\$ \_\_\_\_\_ Blanket Building and Contents Total  
Blanket Building and Contents From Per Attached Schedule

Coverage:

Special Cause of Loss Coverage  
90% Co-insurance Clause  
Replacement Cost Basis  
Agreed Amount

Deductible:

\$1,000 Per Occurrence

Separate Property Quotations:

1. Please quote the cost for adding the Agreed Amount Endorsement.
2. Please quote the cost for \$500,000 Business Income and Extra Expense and \$250,000 Business Income and Extra Expense from Dependent Properties.
3. Please quote the cost for \$500,000 of Valuable Papers insurance.
4. Please quote the cost for \$2,500,000 of Flood coverage.
5. Please quote the cost for \$2,500,000 of Earthquake coverage. (Note: A DIC quotation for 4 & 5 is acceptable.)
6. Please quote the cost for \$250,000 of Accounts Receivable insurance.
7. Please quote the cost of Demolition insurance.

Additionally, please identify those locations that are excluded from Flood coverage.

**EQUIPMENT INSURANCE**

Description:

Miscellaneous "Contractors" type Equipment per schedule attached. Please identify the type of "contractors equipment" for each type of equipment that is listed on the spreadsheet.

Limit:

\$ \_\_\_\_\_ Blanket all locations

Coverage:

Special Cause of Loss Coverage  
Valuation – Actual Cash Value

Deductible:

\$1,000 per Occurrence

**CRIME/BONDS/FIDUCIARY LIABILITY INSURANCE**

Limit: \$150,000 Employee Dishonesty or Theft (\$400,000 Optional Limit)  
\$150,000 Loss Inside/Loss Outside (each)  
\$150,000 Computer Fraud (optional)  
\$150,000 Funds Transfer Fraud (optional)

Coverage: Public Employees Blanket Bonds as required.

Deductible: \$500 (optional \$1,000) Per Occurrence

**Additional Quotes:**

1. Please quote additional cost for \$250,000 limit for all coverage.
2. Please quote cost to include coverage for Faithful Performance of Duties.

**COMPUTER EQUIPMENT**

Description: Miscellaneous Personal Computers with Media

Limit: \$ \_\_\_\_\_ Blanket on all locations

Coverage: Special Cause of Loss Coverage  
Calculation – Replacement Cost

Deductible: \$1,000 Per Occurrence

**EQUIPMENT BREAKDOWN INSURANCE**

Limits: \$ \_\_\_\_\_ Blanket Limit all locations  
All locations are to be covered.

Coverage: Equipment Breakdown Direct Damage

Deductible: \$1,000 per Occurrence

**CYBER LIABILITY**

Limits: \$100,000 Expense Limit with \$1,000,000 Defense and Liability Limit

Coverage: Cyber Liability Coverage

Deductible: \$1,000 per Occurrence

**GENERAL LIABILITY**

Limit: \$1,000,000 Per Occurrence and \$2,000,000 Aggregate  
Abuse and Molestation Coverage Limit - \$1,000,000 per Person/\$1,000,000 Aggregate

Coverage:  
Commercial General Liability  
Personal Injury Liability  
Products and Completed Operations  
Broad Form Contractual Liability  
Professional Liability for Jail Nurses, EMTs, and Paramedics  
Employees Benefits Liability - \$1,000,000/\$3,000,000 - \$1,000 Deductible

Please state whether Occurrence form or Claims Made form is used.  
Occurrence forms will receive preferential treatment.

**PROFESSIONAL LIABILITY COVERAGE**

| Insured   | Limit  |
|---|--|
| Public Officials Liability or Errors or Omissions Liability | \$1,000,000/\$2,000,000 (\$2,500 Deductible) |
| Law Enforcement Liability                                   | \$1,000,000/\$2,000,000 (\$2,500 Deductible) |
| Employment Practices Liability                              | \$1,000,000/\$2,000,000 (\$2,500 Deductible) |

Please include Umbrella coverage as necessary to obtain ultimate available limits for all coverage of \$\_\_\_\_\_ in aggregate limits for all lines of liability coverage as an option.

Please state whether Occurrence form or Claims Made form is used. If Claims Made, Retroactive Date must be \_\_\_\_\_.

**AUTOMOBILE COVERAGE**

- Limits:
- 1. Automobile Liability
    - a. \$1,000,000 Combined Single Limit Bodily Injury and Property Damage Liability Non-Owned and Hired Car – Included
    - b. \$1,000,000 Uninsured Motorists (optional \$60,000 limit)
    - c. \$5,000 Automobile Medical Payments
  - 2. Automobile Physical Damage
    - a. \$500 Deductible Comprehensive Coverage (see schedule)
    - b. \$500 Deductible Collision Coverage (see schedule)
    - c. \$500 Deductible Hired Car Physical Damage
  - 3. Coverage
    - a. Business Automobile Liability
    - b. Automobile Physical Damage on Vehicle List. Total Insured Values \$\_\_\_\_\_

**WORKERS COMPENSATION**

Workers Compensation:  
Statutory

Employers Liability:  
\$1,000,000/\$1,000,000/\$1,000,000

Include:

Broad Form "Other States" Coverage  
Voluntary Compensation Endorsement  
Terrorism Coverage

Payrolls and Classifications:  
See Attached

Note:

We have enclosed a "Bid Form" that must be completed by each bidder. Your completion of this form will help us evaluate your bid more accurately and quickly and will give you a check list for coverage. Additional explanations or notes, if needed, can be attached and we will review these attachments carefully.

Please review all information enclosed thoroughly. While it is understood there might be some additional information needed, a great deal of information is included in these specifications.



**BID FORM**

AGENCY NAME: \_\_\_\_\_  
NOTE: PLEASE CLEARLY INDICATE WHAT PREMIUMS ARE INCLUDED AND THOSE THAT ARE ADDITIONAL

**GENERAL CONDITIONS**

- |  |     |    |
|--|-----|----|
| 1. Unintentional Faulty or Incomplete Information  | Yes | No |
| 2. Knowledge of Occurrence   | Yes | No |
| 3. Inadvertent Non-Disclosure  | Yes | No |
| 4. 60 Day Notice of Cancellation/Non-Renewal   | Yes | No |
| 5. Quarterly Loss Runs   | Yes | No |
| 6. Insurance Company A.M. Best Rating Attached   | Yes | No |
| 7. Three Year Premium Option available   | Yes | No |
| 8. Bidder has (and can provide evidence of) at least \$1,000,000 of Professional Liability Insurance | Yes | No |
| 9. Policies to be delivered within _____ days  | Yes | No |

**PROPERTY INSURANCE**

- |   |       |       |       |       |
|---|-------|-------|-------|-------|
| 1. Blanket Form                         | \$    | _____ | Yes   | No    |
| 2. Special Cause of Loss Coverage       | Yes   | _____ | Yes   | No    |
| 3. 90% Co-Insurance                     | Yes   | _____ | Yes   | No    |
| 4. Replacement Cost Basis               | Yes   | _____ | Yes   | No    |
| 5. Deductible \$1,000                   | Yes   | _____ | Yes   | No    |
| 6. Cost Savings for Deductible of _____ | _____ | _____ | _____ | _____ |
- \_\_\_\_\_ is \$ \_\_\_\_\_

**SEPARATE PROPERTY QUOTES**

- |  |     |       |    |       |
|--|-----|-------|----|-------|
| 1. Agreed Amount Endorsement                         | \$  | _____ |    |       |
| 2. Business Income and Extra Expense                 | \$  | _____ |    |       |
| 3. Valuable Papers                                   | \$  | _____ |    |       |
| 4. Flood   | \$  | _____ |    |       |
| 5. Earthquake  | \$  | _____ |    |       |
| a. DIC Quote for 4 & 5)                              | \$  | _____ |    |       |
| 6. Accounts Receivable                               | \$  | _____ |    |       |
| 7. Demolition Insurance                              | \$  | _____ |    |       |
| 8. Can the Property coverage be purchased by itself? | Yes | _____ | No | _____ |

**EQUIPMENT INSURANCE**

- |   |    |       |     |    |
|---|----|-------|-----|----|
| 1. Can equipment coverage be purchased by itself? | \$ | _____ | Yes | No |
|---|----|-------|-----|----|

**CRIME/BONDS/FIDUCIARY LIABILITY INSURANCE**

- |   |     |       |    |       |
|---|-----|-------|----|-------|
| 1. \$250,000 Limit                            | \$  | _____ |    |       |
| 2. Faithful Performance of Duties Coverage    | \$  | _____ |    |       |
| 3. Can crime coverage be purchased by itself? | Yes | _____ | No | _____ |

**COMPUTER EQUIPMENT INSURANCE**

- |  |    |       |     |    |
|--|----|-------|-----|----|
| 1. Can computer coverage be purchased by itself? | \$ | _____ | Yes | No |
|--|----|-------|-----|----|

**EQUIPMENT BREAKDOWN INSURANCE**

- |   |     |       |       |       |
|---|-----|-------|-------|-------|
| 1. Loss Adjustment Clause added                             | \$  | _____ | Yes   | No    |
| 2. Dollar Limit   | \$  | _____ | _____ | _____ |
| 3. Off Premises Power                                       | \$  | _____ | _____ | _____ |
| a. Interruption   | \$  | _____ | _____ | _____ |
| 4. Cost Savings for \$5000 Deductible                       | \$  | _____ | _____ | _____ |
| 5. Can equipment breakdown coverage be purchased by itself? | Yes | _____ | No    | _____ |

**CYBER LIABILITY**

1. Can Cyber Liability coverage be purchased by itself?

\$ \_\_\_\_\_  
Yes No

**GENERAL LIABILITY**

- 1. \$1,000,000/\$2,000,000 Limits
- 2. \$ \_\_\_\_\_ Deductible
- 3. Occurrence Form
- 4. Professional Liability for Medical Personnel Included
- 5. Employee Benefits Liability Included
- 6. Can General Liability coverage be written by itself?

\$ \_\_\_\_\_  
Yes No  
Yes No  
Yes No  
Yes No  
Yes No  
Yes No

**PROFESSIONAL LIABILITY**

- 1. Administration
- 2. Abuse and Molestation Liability
- 3. Errors or Omissions Liability
- 4. Employment Related Practice Liability
- 5. Law Enforcement Liability
- 6. Claims Made Form with Retroactive Date \_\_\_\_\_
- 7. Can any of these coverages be written individually?

\$ \_\_\_\_\_  
\$ \_\_\_\_\_  
\$ \_\_\_\_\_  
\$ \_\_\_\_\_  
\$ \_\_\_\_\_  
\$ \_\_\_\_\_  
Yes No  
Yes No

**AUTOMOBILE LIABILITY AND PHYSICAL DAMAGE**

- 1. \$1,000,000 Limit
- 2. Auto Physical Damage Included
- 3. Can Automobile coverage be written by itself?

\$ \_\_\_\_\_  
Yes No  
Yes No  
Yes No

**WORKERS COMPENSATION**

- 1. Statutory Workers Compensation
- 2. \$1,000,000 Employers Liability
- 3. Broad Form "Other States" Coverage
- 4. Deductible Savings
  - a. Deductible \_\_\_\_\_
- 5. Voluntary Compensation
- 6. Drug Free Work Place Credit
- 7. Terrorism Coverage

\$ \_\_\_\_\_  
Yes No  
Yes No  
Yes No  
Yes No  
Yes No  
Yes No  
Yes No

**NOTES:**

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INSURANCE COMPANY

A.M. BEST RATING

FINANCIAL STATEMENT

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**1. CLAIMS SERVICE**

- a. Complete explanation as to how claims are to be handled through your agency. What the client's responsibilities are in reporting losses and instructions for completing, as well as copies of claims forms. Please be as specific as possible as to how claims will be handled.

Will Comply?      Yes      No

Comments:

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- b. The agent will also be expected to report the status of all outstanding claims including information on all reserves on a monthly basis.

Will Comply?      Yes      No

Comments:

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- c. The claims personnel will be expected to discuss claim payments of sizeable amounts with the insured prior to payment.

Will Comply?      Yes      No

Comments:

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- d. Agent will provide Insurance Agents Professional Liability or Errors or Omissions Liability coverage with a limit of at least \$1,000,000 per occurrence.

Will Comply?      Yes      No

- e. The Auto agent will provide insurance ID cards for all vehicles.

Will Comply?      Yes      No

Comments:

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f. Please indicate on the bid when you expect the insurance policies to be delivered.

Approximate date of delivery: \_\_\_\_\_

**2. PAYMENT OPTIONS:**

a. The successful bidder will be expected to provide premium payment options. Such options should include financing methods, as well as reporting form options. The options should be as detailed as possible showing precisely the duties of all parties involved.

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**3. LOSS CONTROL SERVICES:**

a. Monroe County Government expects input from the insurance carrier and agency on loss prevention and loss engineering. Monroe County Government is receptive to all reasonable engineering requests and will want to know what premium cost effects, if any, there are for putting these recommendations into effect.

b. Please include information on Loss Control services provided by your agency and company.

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**4. OTHER SERVICES:**

a. Written confirmation of requests by Company or its representatives.

b. Aid in reviewing audits.

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**NOTES AND DEVIATIONS ON BID:**

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**PART B: MONROE COUNTY BOARD OF EDUCATION**

**SPECIFICATIONS**

FEIN# 62-6000761  
TOTAL NUMBERS OF EMPLOYEES: 810  
NUMBER OF TEACHERS: 300

**PROPERTY INSURANCE**

Limit: \$ \_\_\_\_\_ Blanket Building  
\$ \_\_\_\_\_ Blanket Contents  
\$ \_\_\_\_\_ Blanket Building and Contents Total  
Blanket Building and Contents From per Attached Schedule.

Coverage: Special Cause of Loss Coverage  
90% Co-insurance Clause  
Replacement Cost Basis

Deductible: \$1,000 per Occurrence

**Separate Property Quotations:**

1. Please quote the cost for \$250,000 Business Income and \$1,000,000 Extra Expense.
2. Please quote the cost for \$500,000 of Valuable Papers insurance.
3. Please quote the cost for \$2,500,000 of Flood coverage. (Optional \$5,000,000 Limit)
4. Please quote the cost for \$2,500,000 of Earthquake coverage. (Optional \$5,000,000 Limit)
5. Please quote the cost for \$250,000 of Accounts Receivable insurance.
6. Please quote the cost for Independent Bus Contractors, not leased to Monroe County Board of Education, in the amount required by State Department of Education regulations.

Additionally, please identify those locations that are excluded from Flood coverage.

**EQUIPMENT INSURANCE**

**Description:**

Miscellaneous "Contractors" type Equipment per schedule attached. Please identify the type of "contractor's equipment" for each type of equipment that is listed on the spreadsheet.

Limit: \$ \_\_\_\_\_ Blanket all locations

**Coverage:**

Special Cause of Loss Coverage  
Valuation – Actual Cash Value

Deductible: \$1,000 per Occurrence

**CRIME/BONDS/FIDUCIARY LIABILITY INSURANCE**

Limit: \$150,000 Employee Dishonesty or Theft (\$400,000 option as well)  
\$150,000 Loss Inside/Loss Outside (each)  
\$150,000 Computer Fraud (optional)  
\$150,000 Funds Transfer Fraud (optional)

Coverage: Public Employees Blanket Bonds as required.

Deductible: \$500 (optional \$1,000) per Occurrence

Additional Quotes:

3. Please quote additional cost for \$250,000 limit for all coverage.
4. Please quote cost to include coverage for Faithful Performance of Duties.

**COMPUTER EQUIPMENT**

Description: Miscellaneous Personal Computers with Media

Limit: \$ \_\_\_\_\_ Blanket on all locations

Coverage: Special Cause of Loss Coverage  
Calculation – Replacement Cost

Deductible: \$1,000 per Occurrence

**EQUIPMENT BREAKDOWN INSURANCE**

Limits: \$ \_\_\_\_\_ Blanket Limit all locations  
All locations are to be covered.

Coverage: Equipment Breakdown Direct Damage

Deductible: \$1,000 per Occurrence

**CYBER LIABILITY**

Limits: \$100,000 Expense Limit with \$1,000,000 Defense and Liability Limit

Coverage: Cyber Liability Coverage

Deductible: \$1,000 per Occurrence

**GENERAL LIABILITY**

Limit: \$1,000,000 per Occurrence and \$2,000,000 Aggregate  
Abuse and Molestation Coverage Limit - \$1,000,000 per Person/\$1,000,000 Aggregate  
Innocent Party Defense Coverage Limit - \$300,000

Coverage: Commercial General Liability  
Personal Injury Liability  
Products and Completed Operations  
Professional Medical Malpractice Liability for School Nurses  
Employees Benefits Liability - \$1,000,000/\$3,000,000 - \$1,000 Deductible

Please state whether Occurrence form or Claims Made form is used.  
If Claims Made, Retroactive Date must be \_\_\_\_\_  
Occurrence forms will receive preferential treatment.

**PROFESSIONAL LIABILITY COVERAGE**

| Insured   | Limit  |
|---|--|
| Public Officials Liability or Errors or Omissions Liability | \$1,000,000/\$1,000,000 (\$2,500 Deductible) |
| Law Enforcement Liability                                   | \$1,000,000/\$1,000,000 (\$2,500 Deductible) |
| Employment Practices Liability                              | \$1,000,000/\$2,000,000 (\$2,500 Deductible) |
| Non-Monetary Defense Coverage                               | \$100,000 (\$2,500 Deductible)               |

Please include Umbrella coverage as necessary to obtain ultimate available limits for all coverage of \$ \_\_\_\_\_ in aggregate limits for all lines of liability coverage as an option.

Please state whether Occurrence form or Claims Made form is used. If Claims Made, Retroactive Date must be \_\_\_\_\_.

**AUTOMOBILE COVERAGE**

- Limits:
- 1. Automobile Liability
    - a. \$1,000,000 Combined Single Limit Bodily Injury and Property Damage Liability Non-Owned and Hired Car – Included
    - b. \$1,000,000 Uninsured Motorists (optional \$60,000 limit)
    - c. \$5,000 Automobile Medical Payments
  
  - 2. Automobile Physical Damage
    - a. \$500 Deductible Comprehensive Coverage (see schedule)
    - b. \$500 Deductible Collision Coverage (see schedule)
    - c. \$500 Deductible Hired Car Physical Damage

3. Coverage
- a. Business Automobile Liability
  - b. Automobile Physical Damage on Vehicle List. Total Insured Values \$ \_\_\_\_\_
  - c. Replacement Cost Coverage for all Buses

**WORKERS COMPENSATION**

Workers Compensation:  
Statutory

Employers Liability:  
\$1,000,000/\$1,000,000/\$1,000,000

Include:  
Guaranteed Cost with No Deductible  
Voluntary Compensation Endorsement  
Terrorism Coverage

Payrolls and Classifications:  
See Attached

**STUDENT ACCIDENT**

Student Accident:  
\$25,000 per Claim Accidental Death  
\$25,000 per Claim Accidental Dismemberment  
\$25,000 per Claim Medical Expense

Include:  
All student activities including sports  
No deductible  
Excess Coverage Basis  
100% Usual and Customary Expenses

Number of Students by Grade Group:  
See attached schedule

Note:  
We have enclosed a "Bid Form" that must be completed by each bidder. Your completion of this form will help us evaluate your bid more accurately and quickly and will give you a check list for coverage. Additional explanations or notes, if needed, can be attached and we will review these attachments carefully. Please review all information enclosed thoroughly. While it is understood there might be some additional information needed, a great deal of information is included in these specifications.



**BOILER**

**Coverage:** Comprehensive Including Production Machines

**Valuation:** Repair or Replacement

\$10,000,000 limit (any one accident) including Extra Expense

- \$500,000 Expediting Expense
- \$1,000,000 Water Damage
- \$500,000 Hazardous Substance
- \$500,000 Expediting Expense
- \$500,000 Electronic Data/Media
- \$100,000 Fungus, Wet Rot & Dry Rot Property Damage
- \$2,500,000 Ordinance or Law/Demolition & Increased Cost of Construction
- \$500,000 Refrigerant Contamination
- \$500,000 Spoilage Damage including Utility Interruption Spoilage (interruption must last at least 8 hours)

**Deductibles:**

Property Damage      \$1,000

Extra Expense      24 Hours

Spoilage Damage      Included with Property Damage

Refrigerant Contamination      Included with Property Damage

**BID FORM**

AGENCY NAME: \_\_\_\_\_

**NOTE: PLEASE CLEARLY INDICATE WHAT PREMIUMS ARE INCLUDED AND THOSE THAT ARE ADDITIONAL**

**GENERAL CONDITIONS**

- |  |     |    |
|--|-----|----|
| 1. Unintentional Faulty or Incomplete Information  | Yes | No |
| 2. Knowledge of Occurrence   | Yes | No |
| 3. Inadvertent Non-Disclosure  | Yes | No |
| 4. 60 Day Notice of Cancellation/Non-Renewal   | Yes | No |
| 5. Quarterly Loss Runs   | Yes | No |
| 6. Insurance Company A.M. Best Rating Attached   | Yes | No |
| 7. Bidder has (and can provide evidence of) at least \$1,000,000 of Professional Liability Insurance | Yes | No |
| 8. Policies to be delivered within _____ days  | Yes | No |

**PROPERTY INSURANCE**

- |   |                   |     |    |
|---|-------------------|-----|----|
| 1. Blanket Form                         | \$ _____          | Yes | No |
| 2. Special Cause of Loss Coverage       | Yes               | No  | No |
| 3. 90% Co-Insurance                     | Yes               | No  | No |
| 4. Replacement Cost Basis               | Yes               | No  | No |
| 5. Deductible \$1,000                   | Yes               | No  | No |
| 6. Cost Savings for Deductible of _____ | _____ is \$ _____ |     |    |

**SEPARATE PROPERTY QUOTES**

- |  |          |    |
|--|----------|----|
| 1. Business Income and Extra Expense                 | \$ _____ |    |
| 2. Valuable Papers                                   | \$ _____ |    |
| 3. Flood   | \$ _____ |    |
| 4. Earthquake  | \$ _____ |    |
| 5. Accounts Receivable                               | \$ _____ |    |
| 6. Independent Bus Contractors                       | \$ _____ |    |
| 7. Can the Property coverage be purchased by itself? | Yes      | No |

**EQUIPMENT INSURANCE**

- |   |          |     |    |
|---|----------|-----|----|
| 1. Can equipment coverage be purchased by itself? | \$ _____ | Yes | No |
|---|----------|-----|----|

**CRIME/BONDS/FIDUCIARY LIABILITY INSURANCE**

- |   |          |    |
|---|----------|----|
| 1. \$250,000 Limit                            | \$ _____ |    |
| 2. Faithful Performance of Duties Coverage    | \$ _____ |    |
| 3. Can crime coverage be purchased by itself? | Yes      | No |

**COMPUTER EQUIPMENT INSURANCE**

- |  |          |     |    |
|--|----------|-----|----|
| 1. Can computer coverage be purchased by itself? | \$ _____ | Yes | No |
|--|----------|-----|----|

**EQUIPMENT BREAKDOWN INSURANCE**

- |   |          |     |    |
|---|----------|-----|----|
| 1. Can equipment breakdown coverage be purchased by itself? | \$ _____ | Yes | No |
|---|----------|-----|----|

**CYBER LIABILITY**

- |   |          |     |    |
|---|----------|-----|----|
| 1. Can Cyber Liability coverage be purchased by itself? | \$ _____ | Yes | No |
|---|----------|-----|----|

**COMPUTER EQUIPMENT INSURANCE**

1. Can computer coverage be purchased by itself? \$ \_\_\_\_\_ Yes No

**EQUIPMENT BREAKDOWN INSURANCE**

1. Can equipment breakdown coverage be purchased by itself? \$ \_\_\_\_\_ Yes No

**CYBER LIABILITY**

1. Can Cyber Liability coverage be purchased by itself? \$ \_\_\_\_\_ Yes No

**GENERAL LIABILITY**

- 1. \$1,000,000/\$2,000,000 Limits \$ \_\_\_\_\_ Yes No
- 2. Occurrence Form Yes No
- 3. Professional Medical Malpractice for School Nurses Yes No
- 4. Employee Benefits Liability Included Yes No
- 5. Can General Liability coverage be written by itself? Yes No

**PROFESSIONAL LIABILITY**

- 1. Administration \$ \_\_\_\_\_
- 2. Abuse and Molestation Liability \$ \_\_\_\_\_
- 3. Errors or Omissions Liability \$ \_\_\_\_\_
- 4. Employment Related Practice Liability \$ \_\_\_\_\_
- 5. Law Enforcement Liability \$ \_\_\_\_\_
- 6. Non-Monetary Defense Cost Coverage \$ \_\_\_\_\_
- 7. Claims Made Form with Retroactive Date Yes No
- 8. Can any of these coverages be written individually? Yes No

**AUTOMOBILE LIABILITY AND PHYSICAL DAMAGE**

- 1. \$1,000,000 Limit \$ \_\_\_\_\_ Yes No
- 2. Auto Physical Damage Included Yes No
- 3. Can Automobile coverage be written by itself? Yes No

**WORKERS COMPENSATION**

- 1. Statutory Workers Compensation with No Deductible \$ \_\_\_\_\_ Yes No
- 2. \$1,000,000 Employers Liability Yes No
- 3. Voluntary Compensation Yes No
- 4. Drug Free Work Place Credit Yes No
- 5. Terrorism Coverage Yes No

**STUDENT ACCIDENT**

- 1. \$25,000 per Claim Accidental Death \$ \_\_\_\_\_ Yes No
- 2. \$25,000 per Claim Accidental Dismemberment Yes No
- 3. \$25,000 per Claim Medical Expense Yes No
- 4. No Deductible Yes No
- 5. Excess Coverage Basis Yes No

**BOILER COVERAGE**

\$ \_\_\_\_\_

**EXCEPTIONS:**



Will Comply?            Yes            No

e. The Auto agent will provide insurance ID cards for all vehicles.

Will Comply?            Yes            No

Comments:

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f. Please indicate on the bid when you expect the insurance policies to be delivered.

Approximate date of delivery: \_\_\_\_\_

**6. PAYMENT OPTIONS:**

a. The successful bidder will be expected to provide premium payment options. Such options should include financing methods, as well as reporting form options. The options should be as detailed as possible showing precisely the duties of all parties involved.

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**7. LOSS CONTROL SERVICES:**

a. Monroe County Board of Education expects input from the insurance carrier and agency on loss prevention and loss engineering. Monroe County Board of Education is receptive to all reasonable engineering requests and will want to know what premium cost effects, if any, there are for putting these recommendations into effect.

b. Please include information on Loss Control services provided by your agency and company.

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**8. OTHER SERVICES:**

a. Written confirmation of requests by Company or its representatives.

b. Aid in reviewing audits.

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NOTES AND DEVIATIONS ON BID:

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**VENDOR INFORMATION**

*Please print or type clearly. Complete each section entirely and verify for accuracy.*

|   |        |           |
|---|--------|-----------|
| Company Name:                               |        |           |
| Mailing Address:                            |        |           |
| City:                                       | State: | Zip Code: |
| Contact Person:                             |        |           |
| Phone Number(s):                            |        |           |
| Fax Number:                                 |        |           |
| Alt. Phone Number(s):                       |        |           |
| Cell Phone Number(s):                       |        |           |
| Email address:                              |        |           |
| Remit To Address (if different from above): |        |           |
| City:                                       | State: | Zip Code: |
| Accounts Receivable Contact Person:         |        |           |
| Phone Number(s):                            |        |           |
| Fax Number:                                 |        |           |
| Alt. Phone Number(s):                       |        |           |
| Cell Phone Number(s):                       |        |           |
| Email address:                              |        |           |
| Number of years in business:                |        |           |
| Business License Number:                    |        | State:    |

VOLUNTARY WORKERS' COMPENSATION  
7/01/16 TO 6/30/17 PAYROLLS

CATEGORIES, DUTIES, # 2016-2017 CLASSIFICATIONS  
EMPLOYEES ESTIMATED

MONROE COUNTY  
GOVERNMENT

| CLASS CODE |   | RATE   | PAYROLLS         | WC Liability Totals |
|------------|---|--------|------------------|---------------------|
| 9101       | All Other Employees                         | 0.0326 | \$ 119,571.08    | \$ 3,898            |
| 7705       | Armb Serv/EMS/Drivers                       | 0.0859 | \$ 1,846,013.79  | \$ 156,573          |
| 0170       | Animal Control                              | 0.031  | \$ 94,899.72     | \$ 2,942            |
| 8380       | Automobile Repair Shop                      | 0.035  | \$ 36,863.00     | \$ 1,290            |
| 7403       | Aviation - All Other Employees              | 0.0456 | \$ 30,900.00     | \$ 1,409            |
| 9015       | Building Maintenance/Janitors               | 0.0372 | \$ 180,546.33    | \$ 6,716            |
| 8742       | City Mngrs/Admin/Elected Officials          | 0.0047 | \$ 1,741,690.90  | \$ 8,186            |
| 8810       | Clerical Office Employees                   | 0.0022 | \$ 1,319,528.00  | \$ 2,903            |
| 9058       | Cooks                                       | 0.0206 | \$ 41,807.00     | \$ 861              |
| 9403       | Garbage/Refuse Collect/Drvs (incl landfill) | 0.1004 | \$ 414,077.11    | \$ 41,573           |
| 8832       | Health - Nurse                              | 0.0339 | \$ 29,575.66     | \$ 1,003            |
| 8832       | Physicians & Clerical                       | 0.004  | \$ 584,095.34    | \$ 2,336            |
| 7720       | Police Officers                             | 0.0358 | \$ 2,842,888.00  | \$ 101,775          |
| 8810       | Street/Road Clerical                        | 0.0022 | \$ 66,643.58     | \$ 147              |
| 5506       | Street/Road Paving & Maintenance            | 0.0815 | \$852,859.15     | \$ 69,508           |
| 5606       | Street/Road Supervisor                      | 0.0195 | \$82,219.57      | \$ 1,603            |
| 2016-2017  | TOTAL PAYROLLS                              |        | \$ 10,284,178.22 | \$ 404,724          |
|            |   |        | \$ 10,284,178.00 | \$ 400,825.00       |



VOLUNTARY WORKERS' COMPENSATION

7/01/16 TO 7/01/17 PAYROLLS

MONROE COUNTY GOVERNMENT

| CLASS CODE | CATEGORIES, DUTIES, CLASSIFICATIONS         | # OF EMPLOYEES ESTIMATED | 2016-2017 PAYROLLS      |
|------------|---|--------------------------|-------------------------|
| 7705       | Amb Serv/EMS/Drivers                        | 44                       | \$ 1,846,013.79         |
| 7403       | Aviation - All Other Employees              | 1                        | \$ 30,900.00            |
| 9101       | All Other Employees                         | 39                       | \$ 119,571.08           |
| 0170       | Animal Control                              | 4                        | \$ 94,899.72            |
| 8380       | Automobile Repair Shop                      | 1                        | \$ 36,863.00            |
| 9015       | Building Maintenance/Janitors               | 8                        | \$ 180,546.33           |
| 7382       | Bus Company-all others incl drivers         | 0                        | \$ -                    |
| 9220       | Cemeteries                                  | 0                        | \$ -                    |
| 8742       | City Mngrs/Admin/Elected Officials          | 40                       | \$ 1,741,690.90         |
| 8810       | Clerical Office Employees                   | 49                       | \$ 1,319,528.00         |
| 9058       | Cooks                                       | 2                        | \$ 41,807.00            |
| 8820       | County Attorney                             | 0                        | \$ -                    |
| 7380       | Drivers, Chauffeurs, & helpers              | 0                        | \$ -                    |
| 7710       | Firefighters (fulltime)                     | 0                        | \$ -                    |
| 7711       | Firefighters (volunteers)                   | 0                        | \$ -                    |
| 9403       | Garbage/Refuse Collect/Drvs (incl landfill) | 11                       | \$ 414,077.11           |
| 7502       | Gas Distribution (except clerical)          | 0                        | \$ -                    |
| 8832       | Health - Nurse                              | 1                        | \$ 29,576.66            |
| 8217       | Landfill-No Collection                      | 0                        | \$ -                    |
| 9101       | Library or Museum - all others              | 0                        | \$ -                    |
| 8810       | Library or Museum - Prof/Clerical Employee  | 0                        | \$ -                    |
| 9410       | Municipal, County Inspectors (outside)      | 0                        | \$ -                    |
| 9102       | Parks/Rec                                   | 0                        | \$ -                    |
| 8832       | Physicians & Clerical                       | 10                       | \$ 584,095.34           |
| 8810       | Police Dispatchers                          | 0                        | \$ -                    |
| 7720       | Police Officers                             | 83                       | \$ 2,842,888.00         |
| 1624       | Quarry                                      | 0                        | \$ -                    |
| 6306       | Sewer Construction                          | 0                        | \$ -                    |
| 7580       | Sewage Disposal Plant Operation             | 0                        | \$ -                    |
| 9402       | Sewer Cleaning (incl street clean) & Maint  | 0                        | \$ -                    |
| 8810       | Street/Road Clerical                        | 2                        | \$ 66,643.58            |
| 5506       | Street/Road Paving & Maintenance            | 23                       | \$ 852,859.15           |
| 5806       | Street/Road Supervisor                      | 2                        | \$ 82,219.57            |
| 7520       | Waterworks (except Clerical)                | 0                        | \$ -                    |
|            | <b>TOTAL PAYROLLS</b>                       | <b>320</b>               | <b>\$ 10,284,178.22</b> |

\*Total should equal Line 1 of the Employment Security Department's Form #220.SG Wage and

Premium Report, indicating gross wages.

(Signature)

(Date)

Underwriting Detail Report

Monroe County Government

TN

| Location | Building | Address<br>City                      | State | ZipCode | Occupancy                                 | Added | ISO<br>Code | Year<br>Built | Square<br>Footage | Num<br>Stories | Alarm | Building Value | Contents  | Total Value | Cost / Sq. Ft |
|----------|----------|--------------------------------------|-------|---------|---|-------|-------------|---------------|-------------------|----------------|-------|----------------|-----------|-------------|---------------|
| 1        | 1        | 105 College St.<br>Madisonville      | TN    | 37354   | Courthouse                                |       | 1 4 05L     | 1897          | 19,745            | 3              | N     | \$3,447,437    | \$350,000 | \$3,797,437 | \$174.60      |
| 2        | 1        | 1223 Niles Ferry Rd.<br>Madisonville | TN    | 37354   | Repair Shop & Garage                      |       | 1 2 05L     |               | 8,542             | 1              | N     | \$360,800      | \$50,000  | \$410,800   | \$42.24       |
| 2        | 2        | 1223 Niles Ferry Rd.<br>Madisonville | TN    | 37354   | Vehicle Storage                           |       | 1 1 05      |               | 3,979             | 1              | N     | \$34,776       | \$20,000  | \$54,776    | \$8.74        |
| 3        | 1        | 103 College St<br>Madisonville       | TN    | 37354   | Office Building                           |       | 1 4 05L     | 1977          | 24,155            | 2              | N     | \$2,555,488    | \$750,000 | \$3,305,488 | \$105.80      |
| 4        | 1        | 210 Lewis St.<br>Madisonville        | TN    | 37354   | Ambulance Dept. Office &<br>Civil Defense |       | 1 1 05      | 1960's        | 4,256             | 1              | N     | \$429,911      | \$35,000  | \$464,911   | \$101.01      |
| 4        | 2        | 210 Lewis St.<br>Madisonville        | TN    | 37354   | Ambulance Service Garage                  |       | 1 3 05      | 1998          | 900               | 1              | N     | \$56,810       | \$10,000  | \$66,810    | \$63.12       |
| 5        | 1        | 2194 Hiwasee Rd.<br>Sweetwater       | TN    | 37874   | Convenience Center                        |       | 1 1 05      | 2006          | 221               | 1              | N     | \$25,946       | \$100     | \$26,046    | \$117.40      |
| 5        | 2        | 2194 Hiwasee Rd.<br>Sweetwater       | TN    | 37874   | Convenience Center Storage                |       | 1 1 05      | 1990's        | 48                | 1              | N     | \$1,885        | \$100     | \$1,985     | \$39.27       |
| 5        | 3        | 2194 Hiwasee Rd.<br>Sweetwater       | TN    | 37874   | Convenience Center Office                 |       | 1 1 05      | 1990's        | 140               | 1              | N     | \$7,293        | \$100     | \$7,393     | \$52.09       |
| 6        | 1        | 288 Industrial Park<br>Madisonville  | TN    | 37354   | Convenience Center Office                 |       | 1 1 05      | 1994          | 1,221             | 1              | N     | \$113,277      | \$5,217   | \$118,494   | \$92.77       |
| 6        | 2        | 288 Industrial Park<br>Madisonville  | TN    | 37354   | Convenience Center Storage                |       | 1 1 05      | 1994          | 80                | 1              | N     | \$5,770        | \$100     | \$5,870     | \$72.13       |
| 6        | 3        | 288 Industrial Park<br>Madisonville  | TN    | 37354   | Convenience Center Storage                |       | 1 1 05      | 1994          | 390               | 1              | N     | \$8,798        | \$100     | \$8,898     | \$22.56       |

Underwriting Detail Report

Monroe County Government

TN

| Location | Building | Address<br>City                     | State | ZipCode | Occupancy                           | Added | ISO<br>Code | Year<br>Built | Square<br>Footage | Num<br>Stories | Alarm | Building Value | Contents  | Total Value | Cost / Sq. Ft |
|----------|----------|-------------------------------------|-------|---------|-------------------------------------|-------|-------------|---------------|-------------------|----------------|-------|----------------|-----------|-------------|---------------|
| 6        | 4        | 288 Industrial Park<br>Madisonville | TN    | 37354   | Convenience Center Canopy           |       | 1 1 05      | 1998          | 180               | 1              | N     | \$1,161        | \$100     | \$1,261     | \$6.45        |
| 7        | 1        | 8225 Hwy 68<br>Tellico Plains       | TN    | 37385   | Convenience Center                  |       | 1 1 08L     | 1997          | 140               | 1              | N     | \$19,622       | \$100     | \$19,722    | \$140.16      |
| 7        | 2        | 8225 Hwy 68<br>Tellico Plains       | TN    | 37385   | Convenience Center Storage          |       | 1 1 08      | 1997          | 48                | 1              | N     | \$2,068        | \$100     | \$2,168     | \$43.08       |
| 7        | 3        | 8225 Hwy 68<br>Tellico Plains       | TN    | 37385   | Convenience Center Canopy           |       | 1 1 08      | 1997          | 180               | 1              | N     | \$1,161        | \$100     | \$1,261     | \$6.45        |
| 8        | 1        | 300 Tellico St.<br>Madisonville     | TN    | 37354   | Sessions Court Annex                |       | 1 2 05      | 1937          | 3,256             | 2              | N     | \$397,077      | \$30,375  | \$427,452   | \$121.95      |
| 9        | 1        | 319 Hickory St<br>Madisonville      | TN    | 37354   | Jail                                |       | 1 4 05L     | 1960          | 14,089            | 1              | N     | \$2,571,466    | \$120,000 | \$2,691,466 | \$182.52      |
| 10       | 1        | Ballplay Rd<br>Madisonville         | TN    | 37354   | County Landfill Office              |       | 1 1 05L     | 1990's        | 864               | 1              | N     | \$77,349       | \$100     | \$77,449    | \$89.52       |
| 11       | 1        | Excellence Way<br>Vonore            | TN    | 37885   | Vonore Fire & Ambulance             |       | 1 4 06L     | 1990's        | 3,734             | 1              | N     | \$422,980      | \$25,000  | \$447,980   | \$113.28      |
| 12       | 1        | Hiwasee Knob<br>Madisonville        | TN    | 37354   | Radio Equipment Building &<br>Tower |       | 1 4 05L     | 1994          | 396               | 1              | N     | \$116,591      | \$40,000  | \$156,591   | \$294.42      |
| 13       | 1        | Airport Road<br>Madisonville        | TN    | 37354   | Airport Office/Hanger               |       | 1 3 05L     | 1968          | 10,506            | 1              | N     | \$691,924      | \$20,000  | \$711,924   | \$65.86       |
| 13       | 2        | Airport Road<br>Madisonville        | TN    | 37354   | T Hangars                           |       | 1 3 05      | 2000          | 9,810             | 1              | N     | \$314,411      | \$0       | \$314,411   | \$32.05       |
| 14       | 1        | Route 3<br>Tellico Plains           | TN    | 37385   | RVFD Garage                         |       | 1 3 08      | 1980's        | 2,400             | 1              | N     | \$140,333      | \$0       | \$140,333   | \$58.47       |

Underwriting Detail Report

Monroe County Government

TN

| Location | Building | Address<br>City                          | State | ZipCode | Occupancy                          | Added      | ISO<br>Code | Year<br>Built | Square<br>Footage | Num<br>Stories | Alarm | Building Value | Contents  | Total Value | Cost / Sq. Ft |
|----------|----------|--|-------|---------|------------------------------------|------------|-------------|---------------|-------------------|----------------|-------|----------------|-----------|-------------|---------------|
| 15       | 1        | Tellico St<br>Madisonville               | TN    | 37354   | Judicial Building                  |            | 1 3 05L     | 1995          | 4,968             | 1              | N     | \$453,282      | \$31,250  | \$484,532   | \$91.24       |
| 16       | 1        | 3459 New Hwy 68<br>Madisonville          | TN    | 37354   | Women's Maternity Center           |            | 1 1 05L     | 1987          | 5,279             | 1              | Y     | \$571,072      | \$100,000 | \$671,072   | \$108.18      |
| 17       | 1        | Hwy 360<br>Vonore                        | TN    | 37885   | Toqua Voting & Community<br>Center |            | 1 2 09L     | 1950's        | 2,394             | 1              | N     | \$249,660      | \$0       | \$249,660   | \$104.29      |
| 18       | 1        | 3475 New Hwy 68<br>Madisonville          | TN    | 37354   | 911 Services/Hwy Dept.<br>Building |            | 1 2 05      | 1997          | 5,251             | 1              | N     | \$848,203      | \$50,000  | \$898,203   | \$161.53      |
| 18       | 2        | 3475 New Hwy 68<br>Madisonville          | TN    | 37354   | Highway Dept./Shop                 |            | 1 3 05      | 1997          | 7,991             | 1              | N     | \$624,317      | \$50,000  | \$674,317   | \$78.13       |
| 18       | 3        | 3475 New Hwy. 68<br>Madisonville         | TN    | 37354   | Highway Dept. Storage #1           |            | 1 3 05      | 1997          | 3,240             | 1              | N     | \$126,729      | \$30,000  | \$156,729   | \$39.11       |
| 18       | 4        | 3475 New Hwy 68<br>Madisonville          | TN    | 37354   | Highway Dept. Storage #2           |            | 1 3 05      | 1997          | 3,240             | 1              | N     | \$110,020      | \$30,000  | \$140,020   | \$33.96       |
| 18       | 5        | 3475 New Hwy 68<br>Madisonville          | TN    | 37354   | Highway Dept. Sign Building        |            | 1 1 05      | 1997          | 912               | 1              | N     | \$20,575       | \$10,000  | \$30,575    | \$22.56       |
| 18       | 6        | 3475 New Hwy. 68<br>Madisonville         | TN    | 37354   | Salt Shed                          |            | 1 3 05      | 1997          | 2,050             | 1              | N     | \$55,260       | \$20,000  | \$75,260    | \$26.96       |
| 18       | 7        | 3475 New Hwy. 68<br>Madisonville         | TN    | 37354   | Gas Shed                           |            | 1 3 05      | 1997          | 837               | 1              | N     | \$145,213      | \$10,000  | \$155,213   | \$173.49      |
| 19       | 1        | 200 Lookout Tower Road<br>Tellico Plains | TN    | 37385   | Radio Equipment (Contents<br>Only) |            |             |               |                   |                |       | \$0            | \$30,000  | \$30,000    |               |
| 20       | 1        | 225 Cherohala Skyway<br>Tellico Plains   | TN    | 37385   | Cherohala Visitor's Center         | 07/23/2003 | 1 1 08      | 2003          | 6,752             | 1              | Y     | \$2,020,137    | \$150,000 | \$2,170,137 | \$299.19      |

Underwriting Detail Report

Monroe County Government

TN

| Location | Building | Address<br>City                    | State | ZipCode | Occupancy                                      | Added      | ISO<br>Code | Year<br>Built | Square<br>Footage | Num<br>Stories | Alarm | Building Value | Contents  | Total Value | Cost / Sq. Ft |
|----------|----------|------------------------------------|-------|---------|--|------------|-------------|---------------|-------------------|----------------|-------|----------------|-----------|-------------|---------------|
| 21       | 1        | 114 Airport Road<br>Tellico Plains | TN    | 37385   | Tellico Ambulance Service                      |            | 1 1 08      | 1999          | 864               | 1              | N     | \$64,644       | \$1,000   | \$65,644    | \$74.82       |
| 21       | 2        | 114 Airport Road<br>Tellico Plains | TN    | 37385   | Tellico Station EMS                            | 10/07/2013 | 1 3 05      | 2012          | 1,920             | 1              | N     | \$195,321      | \$27,466  | \$222,787   | \$101.73      |
| 22       | 1        | 3469 New Hwy 68<br>Madisonville    | TN    | 37354   | Health Department                              | 07/31/2006 | 1 3 05      | 2006          | 13,763            | 1              | Y     | \$1,907,006    | \$650,000 | \$2,557,006 | \$138.56      |
| 23       | 1        | 401 Main Street<br>Madisonville    | TN    | 37354   | Election Commission                            | 01/30/2007 | 1 4 05      | 1950's        | 8,468             | 1              | N     | \$747,673      | \$301,000 | \$1,048,673 | \$88.29       |
| 23       | 2        | 401 Main St.<br>Madisonville       | TN    | 37354   | Storage Building                               |            | 1 2 05      | 1950's        | 802               | 1              | N     | \$23,210       | \$10,000  | \$33,210    | \$28.94       |
| 24       | 1        | Citico Rd.<br>Vonore               | TN    | 37885   | Citico Community Center                        |            | 1 2 09      | 1950's        | 4,311             | 1              | N     | \$371,235      | \$10,000  | \$381,235   | \$86.11       |
| 25       | 1        | 510 Gudger Rd.<br>Madisonville     | TN    | 37354   | Gudger Volunteer F. D.                         |            | 1 2 05      | 1946          | 3,323             | 1              | N     | \$311,423      | \$0       | \$311,423   | \$93.72       |
| 26       | 1        | 320 Hickory St.<br>Madisonville    | TN    | 37354   | Jail Annex/Sheriff's Office                    | 07/01/2007 | 4 4 05      | 1970's        | 8,700             | 1              | N     | \$935,488      | \$208,270 | \$1,143,758 | \$107.53      |
| 27       | 1        | Sweetwater                         | TN    | 37874   | Sweetwater Visitor's Center<br>(Contents Only) |            | 05          |               |                   |                |       | \$0            | \$5,000   | \$5,000     |               |
| 28       | 1        | 170 Kefauver Lane<br>Madisonville  | TN    | 37354   | Animal Shelter                                 |            | 1 1 05      | 1980          | 1,758             | 1              | N     | \$244,066      | \$30,000  | \$274,066   | \$138.83      |
| 28       | 2        | 170 Kefauver Lane<br>Madisonville  | TN    | 37354   | Dog Shed                                       | 03/01/2016 | 1 3 05      | 2010          | 770               | 1              | N     | \$11,127       | \$0       | \$11,127    | \$14.45       |
| 28       | 3        | 170 Kefauver Lane<br>Madisonville  | TN    | 37354   | Cat Building                                   | 03/01/2016 | 1 1 05      | 2010          | 240               | 1              | N     | \$5,414        | \$0       | \$5,414     | \$22.56       |

Underwriting Detail Report

Monroe County Government

TN

| Location    | Building | Address<br>City                   | State | ZipCode | Occupancy             | Added      | ISO<br>Code | Year<br>Built | Squnre<br>Footage | Num<br>Stories | Alarm | Building Value | Contents     | Total Value | Cost / Sq. Ft |
|-------------|----------|-----------------------------------|-------|---------|-----------------------|------------|-------------|---------------|-------------------|----------------|-------|----------------|--------------|-------------|---------------|
| 28          | 4        | 170 Kefauver Lane<br>Madisonville | TN    | 37354   | Behavior Testing Room | 03/01/2016 | 1 1 05      | 2010          | 192               | 1              | N     | \$4,332        | \$0          | \$4,332     | \$22.56       |
| 28          | 5        | 170 Kefauver Lane<br>Madisonville | TN    | 37354   | Euthanasia Building   | 03/01/2016 | 1 1 05      | 2010          | 120               | 1              | N     | \$2,707        | \$0          | \$2,707     | \$22.56       |
| 28          | 6        | 170 Kefauver Lane<br>Madisonville | TN    | 37354   | Storage Building      | 03/01/2016 | 1 1 05      |               | 200               | 1              | N     | \$3,912        | \$0          | \$3,912     | \$19.56       |
| 28          | 7        | 170 Kefauver Lane<br>Madisonville | TN    | 37354   | Storage Building      | 03/01/2016 | 1 1 05      |               | 200               | 1              | N     | \$3,912        | \$0          | \$3,912     | \$19.56       |
| 28          | 8        | 170 Kefauver Lane<br>Madisonville | TN    | 37354   | Pre-Fab Storage Shed  | 03/01/2016 | 1 1 05      |               | 80                | 1              | N     | \$1,197        | \$0          | \$1,197     | \$14.96       |
| 28          | 9        | 170 Kefauver Lane<br>Madisonville | TN    | 37354   | Pre-Fab Storage Shed  | 03/01/2016 | 1 1 05      |               | 80                | 1              | N     | \$1,197        | \$0          | \$1,197     | \$14.96       |
| 29          | 1        |                                   |       |         | Deleted Building      |            |             |               |                   |                |       | \$0            | \$0          | \$0         |               |
| 30          | 1        | 1456 Tellico Port Rd<br>Vonore    | TN    | 37885   | Transfer Station      | 04/01/2015 | 1 3 05      |               | 4,000             | 1              | N     | \$135,171      | \$0          | \$135,171   | \$33.79       |
| 30          | 2        | 1456 Tellico Port Rd<br>Vonore    | TN    | 37885   | Scale House           | 03/01/2016 | 1 1 05      |               | 720               | 1              | N     | \$145,873      | \$0          | \$145,873   | \$202.60      |
| 30          | 3        | 1456 Tellico Port Rd.<br>Vonore   | TN    | 37885   | Storage Shed          | 03/01/2016 | 1 1 05      |               | 144               | 1              | N     | \$7,079        | \$0          | \$7,079     | \$49.16       |
| 31          | 1        |                                   |       |         | Inland Marine         |            |             |               |                   | 0              |       | \$0            | \$0          | \$2,368,008 |               |
| Grand Total |          |                                   |       |         |                       |            |             |               |                   |                |       |                | \$27,729,375 |             |               |

MONROE COUNTY GOVERNMENT - 2017

| DEPARTMENT       | EQUIPMENT DESCRIPTION                           | SERIAL #             | VALUE    |
|------------------|---|----------------------|----------|
| HIGHWAY DEPT.    | 2011 Blue Diamond Grapple                       | RG-OM-01             | \$2,600  |
| MOBILE EQUIPMENT | 1992 NLB Water Blaster                          | 292270-1             |          |
|                  | 2001 John Deere Tractor                         | S-273640             | \$59,255 |
|                  | 2001 Alamo A-Boom Mower                         | S-N01980             | INCL     |
|                  | 2003 Caterpillar Skid Steer 252                 | FDG00993             | \$26,610 |
|                  | 2011 Bush Hog Flex Wing                         | 1200055              | \$10,750 |
|                  | 2000 Backhoe 310 SG John Deere                  | 904691               | \$57,850 |
|                  | 1983 Backhoe (Case)                             | 964392               |          |
|                  | 1979 Loader 515                                 | 60342                | \$8,000  |
|                  | 1990 Loader 515 C                               | S/N513844971         | \$18,000 |
|                  | 1986 175 Track Loader                           | 4075                 | \$20,000 |
|                  | John Deere Sweeper                              |                      |          |
|                  | 1994 Transport Trailer                          | 1T9BD26B7R1204460    | \$5,000  |
|                  | 1991 Champion Grader 710A                       | 710A1571122221415    | \$30,000 |
|                  | 1988 Utility Trailer                            | 1R9UT1629JM079410    | \$800    |
|                  | 1991 16ft. Utility Trailer                      | 1T9BD21B8R1204538    | \$4,000  |
|                  | 20ft. Hurst Trailer                             | 1H9T5222351057145    |          |
|                  | Low Boy   | 6462 WT25K           | \$1,200  |
|                  | 2005 6215 John Deere Tractor                    | L06215D464678        | \$26,482 |
|                  | 1996 Galion Grader 830B                         | 202753               | \$60,000 |
|                  | 2004 6265 Massey Ferguson 4x4 Tractor w/Long Ar | M255015              | \$40,000 |
|                  | 2001 Husquvarna 6125                            | 1500475              | \$4,500  |
|                  | Power Saw stihl                                 | MS250 2012 288176765 | \$500    |
|                  | TSA Cheetah Bead Seater TSI                     | CH-05 89103          | \$1,000  |
|                  | Asphalt Stihl                                   | TS 420               | \$2,000  |
|                  | Power Saw Stihl                                 | M5250/289266310      | \$500    |
|                  | AMMCO Coats Tire Changer Model 5040A            | 1401107309           | \$4,000  |
| Added 4/13/2015  | 2014 New Holland Tractor T4.85                  | ZDJY50671            | \$46,892 |
| Added 4/13/2015  | Weed Eater Stihl                                | FS 55 RC             | \$300    |
|                  | Weed Eater Stihl                                | FS 90 R              | \$300    |
|                  | Weed Eater Stihl                                | FS 90 R              | \$300    |
|                  | Leaf Blower Stihl                               | BG 56 C              | \$400    |
|                  | Floor Jack Torin                                | 2 1/2 Ton            | \$500    |
|                  | Info Plus Actron (Scanner) Actron               | CP9580A              | \$300    |

|                                      |                               |           |
|--------------------------------------|-------------------------------|-----------|
| Oxy-Acetylene Welding Outfit Smith   | SC-Slot                       | \$500     |
| 1/2" Air Impact Ingersol Rand        | Titanium 2135TiMAX            | \$800     |
| 3/4" Air Impact                      | CP 7763                       | \$800     |
| Port Power 4 Ton Ram                 | 8213575                       | \$500     |
| Power Saw Stihl                      | MS 390 4/28/2011 286187640    | \$300     |
| Power Saw stihl                      | M 390 4/28/2011 28618765      | \$300     |
| Power Saw stihl                      | M 280 4/28/2011 283927524     | \$300     |
| Power Saw stihl                      | MS290 4/28/2011 283927526     | \$300     |
| 2012 New Holland Tractor             | 1ZABD12763 #49                | \$77,140  |
| 2012 New Holland Tractor             | ZABD04059 #50                 | \$71,700  |
| Hamm Pavement Roller                 | 867098-860727 #051            | \$50,000  |
| 2012 2710 Legend Bush Hog            | 12-04039 #052                 | \$12,000  |
| 2011 Asphalt Zipper                  | 50000579                      | \$110,000 |
| 2009 Willaimspon Asphalt Zip Trailer | 9FS0828289V021485 #054        | \$8,000   |
| 2012 Snow Ex Salt Spreader           | MI-150708 #55                 | \$10,000  |
| 2012 Swenson Salt Spreader           | 0310-1010 #56                 | \$10,000  |
| 2012 Meyer Snow Plow                 | 132609403 #57                 | \$8,000   |
| 2012 Meyer Snow Plow                 | 59109287                      | \$8,000   |
| 2012 Meyer Snow Plow                 | 58309287                      | \$8,000   |
| New Holland Tractor 2012             | ZCJH07712                     | \$38,500  |
| 2012 Tarasport Trailer 30' x 102"    | 1T9BB30B2C1204127             | \$15,000  |
| Coats Tire Balancer                  | 101305427 1050 8121050        | \$4,000   |
| Americn Lift 12,000 lb.              | 320013 A12KEWT                | \$4,000   |
| Tool Chest Top                       | 57189 768658 BR865            | \$1,000   |
| Tool Chest Bott. Cabinet             | 57189 768559 BR855            | \$4,000   |
| Tool Set 86850 850 pc. Set           | isc. Mechanic Wrenches, Tools | \$4,100   |
| 500 Gal. Tank auto trans.            | 1936                          | \$2,000   |
| (2) 1,000 Gal tanks Mtr. Oil         | 1937                          | \$1,500   |
| Delta tool Grinder                   | NC-23-415A                    | \$1,500   |
| Pressure Washer Magna Blast          | 442431012EMB                  | \$1,000   |
| Lincoln Welder                       | A544680                       | \$600     |
| Marguette Migwire Welder             | A71034 M12209                 | \$1,000   |
| Floor Crane                          | 1242 TC-2-66                  | \$3,000   |
| Clelan Burn 3500 19/1/08             | 48004 CB3500                  | \$8,000   |
| Ice Machine                          | 10021320010634 B53OP          | \$500     |
| Hypertherm Plasmacutter              | 45-044880                     | \$5,000   |
| 2012 New Holland Tractor             | ZCJH20338                     | \$43,500  |



|                  |  |                   |          |
|------------------|--|-------------------|----------|
| Added 09/01/2013 | CAT Steer Loader - Model 262C2               | TMW01531          | \$41,504 |
| Added 11/25/2013 | CATWorktool(Non-Hyd)Mod#GP78E/IDGP073748     | 65SSGP073748      |          |
| Added 11/25/2013 | & CAT 78" BOCE Skid Steer Bucket             | 279-5377J         | \$1,387  |
| Added 11/25/2013 | CAT Work Tool Model GP78BOT/IDGP084012       | 65SSGP084012      | \$1,387  |
| Added 5/09/2014  | 2014 Grapple BU                              | 14129             | \$3,223  |
| Added 5/09/2014  | 2003 Komatsu Loader WA180-3MC                | A81388            | \$69,500 |
| Added 6/22/2016  | Stihl Powersaws                              | MS291-29872610    |          |
| Added 6/22/2016  | Stihl Powersaws                              | MS291-298725842   |          |
| Added 6/22/2016  | Stihl Powersaws                              | MS251-299709141   |          |
| Added 6/22/2016  | Stihl Powersaws                              | MS271-298524884   |          |
| Added 6/22/2016  | Stihl Powersaws                              | MC291-501410776   |          |
| Added 6/22/2016  | Stihl Powersaws                              | MS271-502606709   |          |
| Added 6/22/2016  | Stihl Powersaws                              | MS271-502606710   |          |
| Added 6/22/2016  | Stihl Hedgetrimmer                           | H545-805891908    |          |
| Added 6/22/2016  | Challenger Lift 18,000 lb. Model-1-44018E    | 15090-131063      | \$9,105  |
| Added 6/22/2016  | Challenger Air Jack Model# RJ95              | 128331            | \$2,534  |
| Added 6/22/2016  | Challenger Air Jack Model# RJ95              | 128332            | \$2,534  |
| Added 6/22/2016  | 2015 Swenson Salt Spreader 0415-7228         |                   |          |
| Added 6/22/2016  | 2015 Swenson Salt Spreader 1112-8675         |                   |          |
| Added 6/22/2016  | Snow Dog Snow Plow                           | 1612061           |          |
| Added 6/22/2016  | Snow Dog Snow Plow                           | 16020640          |          |
| Added 8/10/2016  | 2016 New Holland Tractor T4-90 w/Tiger Mower | ZGLE50213/TSR0336 | \$70,700 |

**TOTAL \$1,150,253**

|                       |                            |                      |          |
|-----------------------|----------------------------|----------------------|----------|
| <b>SHOP EQUIPMENT</b> | Power Saw - Stihl          | MS250/2013/292290328 | \$330    |
| All Added 5/09/2014   | Weed Eater - Stihl         | FS 90/295041073      | \$320    |
|                       | Weed Eater - Stihl         | FS 90R/295041063     | \$320    |
|                       | 1/2" Air Impact NAPA       | DOMINATOR/1313090167 | \$200    |
|                       | Air Compressor NAPA        | 801333GTH/H0P281368  | \$2,552  |
|                       | 2013 Snow Ex Salt Speader  | G1913807             | \$4,975  |
|                       | 2013 Snow Ex Salt Speader  | G1913809             | \$4,975  |
|                       | 2013 Bush Hog 2810         | 12-10038             | \$12,745 |
|                       | Pittsburgh 22 Ton Air Jack | 352351325            | \$499    |
|                       | Pittsburgh 30 Ton Air Jack | 93437                | \$159    |
| Added 8/28/14         | 2007 New Holland Tractor   | HJS101812            | \$24,000 |

EMA  
Added 4/13/2015

Duplexer 66-13-46

TOTAL \$51,075

\$2,488

MOBILE EQUIPEMENT

Impact Uni-Vent  
Univent Impact 754  
Univent Impact 754  
IV Pump  
IV Pump  
IV Pump  
Zoll Monitor 431  
Stryker Chair 431  
Stryker Chair 432  
Stryker Chair 433  
Stryker Chair 435  
Stryker Chair 437  
Stryker Charger 431  
Stryker Charger 432  
Stryker Charger 433  
Stryker Charger 435  
Stryker Charger 436  
Stryker Charger 437  
Stryker 431 Stretcher 431  
Stryker 432 Stretcher 432  
Stryker 433 Stretcher 433  
Stryker 434 Stretcher 434  
Stryker 435 Stretcher 435  
Stryker 437 Stretcher 437  
Zoll Monitor 435  
Zoll Charger 431  
Zoll Charger 432  
Zoll Charger 435  
Zoll Charger 437  
Zoll Monitor 432  
Zoll Monitor 433

107098 \$8,900  
11022 \$5,000  
81002 \$5,000  
1117 \$1,500  
2212 \$1,500  
5060 \$1,500  
AB11J018319 \$15,000  
111039343 \$2,611  
111039342 \$2,611  
111039341 \$2,611  
111039339 \$2,611  
111039340 \$2,611  
1130401683 \$1,500  
1126908613 \$1,500  
1130401843 \$1,500  
1130401693 \$1,500  
1130401753 \$1,500  
1130401813 \$1,500  
111141090 \$13,053  
111141088 \$13,053  
111141089 \$13,053  
111141091 \$13,053  
111141093 \$13,053  
111141092 \$13,053  
AB11J018288 \$15,000  
AC11J007990 \$5,000  
AC11J007989 \$5,000  
AC11J007992 \$5,000  
AC11J007952 \$5,000  
AB101015865 \$15,000  
AB11J018313 \$15,000

|                  |             |          |
|------------------|-------------|----------|
| Zoll Monitor 434 | AB11J018318 | \$15,000 |
| Zoll Monitor 437 | AB11J018322 | \$15,000 |

|              |                  |
|--------------|------------------|
| <b>TOTAL</b> | <b>\$233,773</b> |
|--------------|------------------|

|                         |   |               |         |
|-------------------------|---|---------------|---------|
| <b>SHERIFF'S DEPT.</b>  | Video, In Camera Kit                          | 615300        | \$2,000 |
| <b>MOBILE EQUIPMENT</b> | Video, In Camera Kit                          | 615308        | \$2,000 |
|                         | Video, In Camera Kit                          | 615342        | \$2,000 |
|                         | Video, In Camera Kit                          | 615354        | \$2,000 |
|                         | Video, In Camera Kit                          | 615405        | \$2,000 |
|                         | Video, In Camera Kit                          | 615747        | \$2,000 |
|                         | Video Arraignment System                      | CD0024        | \$3,500 |
|                         | Video, In Camera Kit                          | 615304        | \$2,000 |
|                         | Video, Portable, 4-Channel Monitor U 6 Camera | FOE022        | \$850   |
|                         | Camera, Video, Eyewitness, In-Car             | VIC001        | \$5,000 |
|                         | Camera, Video, Eyewitness, In-Car             | VIC002        | \$2,500 |
|                         | Video, Surveillance System                    | VCE001        | \$500   |
|                         | CAMERA, DIGITAL, COOLPIX L120, 16GB SD        | 31127482      | \$250   |
|                         | CAMERA, OUTDOOR, SURVEILLANCE                 | AA1208106083  | \$200   |
|                         | CAMERA, OUTDOOR, SURVEILLANCE                 | AA1208106378  | \$200   |
|                         | CAMERA, OUTDOOR, SURVEILLANCE                 | AA1208106084  | \$200   |
|                         | CAMERA, OUTDOOR, SURVEILLANCE                 | L0017128a     | \$200   |
|                         | CAMERA, OUTDOOR, SURVEILLANCE                 | L0026441      | \$200   |
|                         | CAMERA, OUTDOOR, SURVEILLANCE                 | L0025978      | \$200   |
|                         | CAMERA, OUTDOOR, SURVEILLANCE                 | L0024389      | \$200   |
|                         | CAMERA, OUTDOOR, SURVEILLANCE                 | L0026292      | \$200   |
|                         | CAMERA, OUTDOOR, SURVEILLANCE                 | I0026177      | \$200   |
|                         | CAMERA, OUTDOOR, SURVEILLANCE                 | 66406611912   | \$200   |
|                         | CAMERA, OUTDOOR, SURVEILLANCE                 | I0039116a     | \$200   |
|                         | CAMERA, DIGITAL, COOLPIX L120, 16GB SD        | 31127447      | \$250   |
|                         | CAMERA, DIGITAL, COOLPIX L120, 16GB SD        | 31127477      | \$250   |
|                         | CAMERA, DIGITAL, COOLPIX L120, 16GB SD        | 31127448      | \$250   |
|                         | CAMERA, DIGITAL, METH TF                      | 30101605      | \$200   |
|                         | CAMERA, DIGITAL EASY SHARE C513               | KCGHD74921783 | \$200   |
|                         | CAMERA, INFRARED DGS-140                      | CC070900626   | \$200   |
|                         | CAMERA, INFRARED DGS-140                      | CC070901701   | \$200   |

|  |                |          |
|--|----------------|----------|
| CAMERA, INFRARED DGS-140               | CC081218711    | \$200    |
| CAMERA, OUTDOOR, SURVEILLANCE          | L0039119a      | \$200    |
| CAMERA, DIGITAL, COOLPIX L120, 16GB SD | 31127478       | \$250    |
| LAPTOP, HP, PROBOOK 4525s              | (S) 2CE05112CD | \$350    |
| COMPUTER, FORENSIC                     | CD023          | \$9,000  |
| COMPUTER, FORENSIC                     | CD025          | \$3,000  |
| LAPTOP, HP, PROBOOK 4525s              | (S) 2CE05112CG | \$350    |
| LAPTOP, HP, PROBOOK 4540s              | 2CE2510307     | \$450    |
| LAPTOP, HP, PROBOOK 4525s              | (S) 2CE05112CB | \$350    |
| READER, CELLULAR, FORENSIC             | FOE057         | \$10,000 |
| PROJECTOR, POWERPOINT                  | FOE058         | \$1,000  |
| LAPTOP, PROBOOK 4540s                  | 2CE25102TY     | \$450    |
| LAPTOP, PROBOOK 4540s                  | 2CE251030M     | \$450    |
| LAPTOP, HP KMAT 5330m                  | USH211A0RC     | \$350    |
| LAPTOP, HP KMAT 5330m                  | USH2110A0PR    | \$250    |
| LAPTOP, HP, PROBOOK 4525s              | (S)2CE05112j1  | \$350    |
| LAPTOP, HP, PROBOOK 4525s              | (S) CE05112F4  | \$350    |
| LAPTOP, HP, PROBOOK 4525s              | (S)2CE05112DK  | \$350    |
| LAPTOP, HP, PROBOOK 4525s              | (S)2CE05112HF  | \$250    |
| COMPUTER, DESKTOP                      | CD009          | \$800    |
| LAPTOP, HP, PROBOOK 4525s              | (S)2CE05112J5  | \$350    |
| LAPTOP, HP, PROBOOK 4525s              | (S)2CE05112FN  | \$350    |
| LAPTOP, HP, PROBOOK 4525s              | (S)2CE05112F6  | \$350    |
| LAPTOP, HP, PROBOOK 4525s              | (S)2CE05112JS  | \$350    |
| LAPTOP, HP, PROBOOK 4525s              | (S)2CE05112FS  | \$350    |
| LAPTOP, HP, PROBOOK 4525s              | (S)2CE05112JB  | \$350    |
| DESKTOP, HP, PRO 3130                  | MXL13101PW     | \$450    |
| LAPTOP, HP, PROBOOK 4525s              | (S) 2CE05112GX | \$350    |
| LAPTOP, HP, PROBOOK 4525s              | (S)2CE5112HY   | \$350    |
| COMPUTER, DESKTOP                      | CD021          | \$600    |
| LAPTOP, HP PROBOOK 4525s               | (S)2CE05112BW  | \$350    |
| COMPUTER, DESKTOP                      | CD018          | \$200    |
| COMPUTER, DESKTOP                      | CD010          | \$600    |
| PROJECTOR, POWERPOINT                  | CD016          | \$700    |
| COMPUTER, DESKTOP                      | CD015          | \$600    |
| COMPUTER, DESKTOP                      | CD014          | \$600    |
| GPS/MOBILE                             | FOE002         | \$350    |

GK PG1950702

PISTOL, GLOCK 21.45  
PISTOL, GLOCK 21.45  
PISTOL, GLOCK 21.45  
GLOCK 19LE, GEN 4, 5.5LB, 3MAGS\*\*\* (1 X 15RD  
MAG & 2 X 17RD MAGS, GNS  
BDCW702 (5755-198321)  
BDCW703 (5755-198322)  
BDCW704 (5755-198323)  
BDCW705 (5755-198324)  
BDCW706 (5755-198325)  
BDCK936 (5737-197863)  
BDCK937 (5737-197864)  
BDCK938 (5737-197865)  
BDCK939 (5737-197866)  
BDCK940 (5737-197867)  
BDCK941 (5737-197868)  
BDCK942 (5737-197869)  
BDCK943 (5737-197870)  
BDCK944 (5737-197871)  
BDCK945 (5737-197872)  
BDCK946 (5737-197873)  
BDCK947 (5737-197874)  
BDCK948 (5737-197875)  
BDCK949 (5738-197876)  
BDCK950 (5738-197877)  
BDCK951 (5725-197546)  
BDCK952 (5725-197547)  
BDCK953 (5725-197548)  
BDCK954 (5725-197549)  
BDCK955 (5725-197550)  
BCKB572 (5730-197691)  
BCKB573 (5730-197692)  
BCKB574 (5730-197693)  
BCKB575 (5730-197694)  
BCKB576 (5730-197695)  
BCKB577 (5730-197696)  
BCKB578 (5730-197697)

GKX165 \$500  
1EMY411US \$500  
1ELY695US \$500  
86 @\$409 EACH \$35,714

BCKB579 (5730-197698)  
BCKB580 (5730-197699)  
BCKB581 (5730-197700)  
BCKB582 (5731-197701)  
BCKB583 (5731-197702)  
BCKB584 (5731-197703)  
BCKB585 (5731-197704)  
BCKB586 (5731-197705)  
BCKB587 (5731-197706)  
BCKB588 (5731-197707)  
BCKB589 (5731-197708)  
BCKB590 (5731-197709)  
BCKB591-(5731-197710)  
BCKB592 (5731-197711)  
BCKB594 (5731-197712)  
BCKB595 (5731-197713)  
BCKB596 (5731-197714)  
BCKB597 (5731-197715)  
BCKB598 (5731-197716)  
BCKB599 (5731-197717)  
BCKB600 (5731-197718)  
BCKB601 (5731-197719)  
BCKB602 (5731-197720)  
BCKB603 (5731-197721)  
BCKB604 (5731-197722)  
BCKB605 (5731-197723)  
BCKB606 (5731-197724)  
BCKB607 (5731-197725)  
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BCKB610 (5732-197728)  
BCKB611 (5732-197729)  
BCKB612 (5732-197730)  
BCKB613 (5732-197731)  
BCKB614 (5732-197732)  
BCKB615 (5732-197733)  
BCKB616 (5732-197734)

BCKB617 (5732-197735)  
BCKB618 (5732-197736)  
BCKB619 (5732-197737)  
BCKB620 (5732-197738)  
BCKB621 (5732-197739)  
BCKB622 (5732-197740)  
BCKB623 (5732-197741)  
BCKB624 (5732-197741)  
BCKB625 (5732-197743)  
BCKB626 (5732-197744)  
BCKB627 (5732-197745)  
BCKB628 (5732-197746)  
BCKB629 (5732-197747)  
BCKB630 (5732-197748)  
BCKB631 (5732-197749)  
BCKB632 (5732-197750)  
BCKB533 (5733-197751)

GK P14350202

GLOCK 43LE, 5.5LB, 2 MAGS, FXD

20 @ 320.50 EACH

\$6,410

BCGE824 (5683-196487)  
BCGE825 (5683-196488)  
BCGE826 (5683-196489)  
BCGE827 (5683-196490-  
BCGE828 (5683-196491)  
BCGE829 (5683-196492)  
BCGE830 (5683-196493)  
BCGE831 (5683-196494)  
BCGE832 (5683-196495)  
BCGE833 (5683-196496)  
BCGE864 (5685-196527)  
BCGE865 (5685-196528)  
BCGE866 (5685-196529)  
BCGE867 (5685-196530)  
BCGE868 (5685-196531)  
BCGE869 (5685-196532)  
BCGE870 (5685-196533)  
BCGE871 (5685-196534)  
BCGE872 (5685-196535)

|          |   |                 |          |
|----------|---|-----------------|----------|
| SAF-6360 | BCGE873 (5685-196536)<br>SAFARILAND ALS/SLS LEVEL III HOLSTER W/<br>LIGHT STX BBW R/H | 47 @ 97.20 EACH | \$45,680 |
| SAF-6360 | SAFARILAND ALS/SLS LEVEL III HOLSTER W/<br>LIGHT STX BBW R/H                          | 2 @ 97.20 EACH  | \$194    |
| SAF-77   | SAFARILAND DOUBLE MAG POUCH STX BBW<br>BLACK SNAP                                     | 49 @ 20.12 EACG | \$986    |
| SAF-6378 | SAFARILAND ALS HOLSTER STX PL BLK R/H   | 43 #28.00 EACH  | \$1,204  |
| SAF-6378 | SAFARILAND ALS HOLSTER STX PL BLK L/H   | 3 @ 28.00 EACH  | \$84     |
| SAF-573  | SAFARILAND OPEN TOP MAG/HANDCURR<br>POUCH STX PL BLK R/H                              | 17 @ 23.00 EACH | \$391    |
| SAF-573  | SAFARILAND OPEN TOP MAG/HANDCURR<br>POUCH STX PL BLK L/H                              | 3 @ 23.00 EACH  | \$69     |
|          | PRESSURE RESET, TIRE  | GE003           | \$500    |
|          | OIL RECEIVER  | GE001           | \$500    |
|          | JACK, TRANSMISSION  | GE002           | \$400    |
|          | SCANNER, EVO  | RES33177239     | \$3,500  |
|          | WELD PACK, ELECTRIC   | M3880306545     | \$800    |
|          | FLUID EXCHANGER, TRANSMISSION   | GE004           | \$3,500  |
|          | LIFT, HYDRAILIC VEHICLE   | GE005           | \$2,500  |
|          | FREEZER, UPRIGHT  | FOE028          | \$500    |
|          | SLICER, DELI  | FOE026          | \$500    |
|          | DISHWASHER  | FOE025          | \$500    |
|          | MICROWAVE   | FOE024          | \$500    |
|          | FREEZER CHEST   | FOE018          | \$500    |
|          | PRINTER, LASERJET 1022  | CP005           | \$250    |
|          | FINGERPRINT MACHINE   | FOE017          | \$20,000 |
|          | PRINTER, FAX, COPIER  | FOE023          | \$250    |
|          | RANGE, ELECTRIC   | FOE021          | \$400    |
|          | REFRIGERATOR  | FOE020          | \$400    |
|          | MONITOR, VIDEO  | FOE008          | \$350    |
|          | STOVE, GAS  | FOE031          | \$500    |
|          | MONITOR, VIDEO  | FOE006          | \$350    |
|          | MONITOR, VIDEO  | FOE004          | \$350    |
|          | MONITOR, VIDEO  | FOE003          | \$350    |
|          | FAX MACHINE   | U61325F6J930359 | \$250    |
|          | MONITOR, LCD  | CM018           | \$250    |



|  |                 |          |
|--|-----------------|----------|
| SHREDDER, SPL120X                      | FOE001          | \$250    |
| PRINTER, LASERJET 1320                 | CNRC69YQY       | \$250    |
| HARD DRIVE, EXTERNAL 2 TB              | WU2T12031576    | \$350    |
| RECEIVER, DIGITAL, CITATION 24         | NE1125          | \$2,550  |
| CAMERA, VIDEO, DIGITAL, DVDR           | ACARGVKPC11763X | \$600    |
| TRANSMITTER, DIGITAL, RECORDED, JOEY 2 | NE10428         | \$3,420  |
| ROUTER, NETWORK                        | FOE12           | \$250    |
| PRINTER, LASER, ALL-IN-ONE, BROTHER    | CP001           | \$250    |
| PRINTER, COMUTER, DESKJET F340         | CP010           | \$250    |
| TV, DVD, VCR, COMBO                    | FOE045          | \$250    |
| PLAYER, RECORDER, DVDR                 | FOE042          | \$250    |
| TV, DVD, VCR, COMBO                    | FOE044          | \$250    |
| REFRIGERATOR                           | FOE040          | \$500    |
| PRINTER, ID CARD, 100-ID               | CP008           | \$600    |
| RV/VCR                                 | FOE041          | \$250    |
| PRINTER, DESKTOP, 340                  | CP002           | \$600    |
| PRINTER, COMPUTER, 940c                | CP003           | \$250    |
| TV                                     | foe046          | \$250    |
| PRINTER, COMPUTER, PHOTOSMART          | CP012           | \$250    |
| MIXER, KITCHEN                         | FOE030          | \$500    |
| FINGERPRIINT MACHINE, LIVSCAN          | FOE052          | \$35,000 |
| PRINTER, COMPUTER, SCANNE, FAX, J5780  | CP009           | \$250    |
| COPIER                                 | FOE053          | \$500    |
| MONITOR, LCD                           | CM017           | \$250    |
| SCANNER, XEROX, DOCUMATE 510           | CD0022          | \$250    |
| FAX MACHINE, 2820                      | FOE014          | \$250    |
| DESK, OAK                              | FOD007          | \$350    |
| LAW LIBRARY                            | FOE055          | \$1,000  |
| FAX MACHINE                            | FOR013          | \$250    |
| ICE MAKER                              | FOE036          | \$500    |
| DRYER, COMMERCIAL, LAUNDRY             | FOE035          | \$5,000  |
| WASHER, COMMERCIAL, LAUNDRY            | LOE034          | \$5,000  |
| COFFEE MAKER                           | FOE033          | \$250    |
| PURIFIER, AIR                          | FOE043          | \$250    |
| CAMERA, VIDEO, DIGITAL, DVDR 70237831  | FOE047          | \$600    |
| VIDEO, DVR RECORDER                    | ST1660913       | \$600    |
| MONITOR, LCD                           | CM015           | \$250    |

|                            |        |         |
|----------------------------|--------|---------|
| PRINTER, BROTHER           | CP017  | \$250   |
| MONITOR, LCD               | CM014  | \$250   |
| DRIVE, NAS                 | COE004 | \$400   |
| DRIVE, NAS                 | COE002 | \$400   |
| MONITOR, LCD               | CM013  | \$250   |
| MONITOR, LCD               | CM012  | \$250   |
| PRINTER, COLOR, LASER, AIO | CP014  | \$500   |
| PRINTER, COLOR, LASER      | CP013  | \$3,000 |
| MONITOR, LCD               | CM016  | \$250   |
| MONITOR, LCD               | CM010  | \$200   |
| MONITOR, LCD               | CM011  | \$200   |
| MONITOR, LCD               | CM009  | \$300   |
| MONITOR, LCD               | CM008  | \$300   |
| MONITOR, LCD               | CM007  | \$300   |
| MONITOR, LCD               | CM006  | \$300   |
| MONITOR, LCD               | CM005  | \$300   |
| MONITOR, LCD               | CM004  | \$300   |
| MONITOR, LCD               | CM003  | \$250   |
| MONITOR, LCD               | CM002  | \$250   |
| PRINTER, BARCODE           | POE001 | \$400   |
| MIXER, COMMERCIAL          | FOE059 | \$5,000 |
| PRINTER, HP 4500           | CP020  | \$250   |
| PRINTER, BROTHER           | CP018  | \$250   |
| PRINTER, BORTER 6710       | CP019  | \$250   |
| 2012 PRIINTER, LASER, AIO  | CP015  | \$300   |
| 2012 PRINTER, LASER, AIO   | CP016  | \$300   |
| 2013 DRIVE, NAS            | COE003 | \$600   |
| FILE CABINET, CHERRY       | FOF002 | \$250   |
| DESK, OAK                  | FOD008 | \$300   |
| TABLE, CONFERENCE, CHERRY  | FOT001 | \$500   |
| DESK, CHERRY               | FOD002 | \$500   |
| DESK, CHERRY               | FOD001 | \$500   |
| DESK, OAK                  | FOD006 | \$400   |
| CREDENZA, CHERRY           | FOC001 | \$500   |
| DESK, OAK                  | FOD059 | \$300   |
| FILE CABINET, CHERRY       | FOF001 | \$250   |
| CHAIR, OFFICE, LEATHER     | FOC061 | \$300   |

|                          |            |         |
|--------------------------|------------|---------|
| DESK, SYSTEM, MODULAR    | FOD005     | \$500   |
| SAFE, FLOOR              | FOS003     | \$500   |
| CREDENZA, CHERRY         | FOC003     | \$500   |
| CABINET, FILE, CHERRY    | FOF003     | \$250   |
| SAFE, FLOOR, GRANITE     | FOS004     | \$2,000 |
| DESK, CHERRY             | FOD004     | \$500   |
| CHAIR, OFFICE, LEATHER   | FOC060     | \$250   |
| CREDENZA, CHERRY         | FOC002     | \$500   |
| CHAIR, OFFICE            | FOC062     | \$250   |
| CHAIR, OFFICE, LEATHER   | FOC066     | \$250   |
| DESK, OAK                | FOD003     | \$400   |
| CHAIR, OFFICE, LEATHER   | FOC065     | \$250   |
| CHAIR, OFFICE, LEATHER   | FOC064     | \$250   |
| LOCKER, STORAGE, 36 DOOR | FOS002     | \$250   |
| CHAIR, OFFICE, LEATHER   | FOC063     | \$250   |
| SAFE, FLOOR              | FOS005     | \$500   |
| SAFE, PISTOL, 4 DOOR     | FOS001     | \$250   |
| CHAIR, OFFICE, LEATHER   | FOC067     | \$250   |
| RADAR, DUAL ANT          | RDR001     | \$1,000 |
| RADIO, PORTABLE TK-2180s | 90401171   | \$600   |
| RADIO, PORTABLE TK-2140  | 40100409   | \$400   |
| RADIO, PORTABLE TK-2140  | 50300706   | \$400   |
| RADIO, PORTABLE TK=2140  | 50300707   | \$400   |
| RADIO, PORTABLE          | 70200194   | \$400   |
| RADIO, PORTABLE TK-2170  | 80200264   | \$400   |
| RADIO, PORTABLE TK270    | 90400729   | \$400   |
| RADIO, PORTABLE TK-2140  | 50300705   | \$400   |
| RADIO, PORTABLE TK-2180s | 90401174   | \$600   |
| RADIO, PORTABLE TK-2140  | 50300709   | \$400   |
| RADIO, PORTABLE TK-2180s | 90401178   | \$600   |
| RADIO, PORTABLE TK-2180  | 80200562   | \$400   |
| RADIO, PORTABLE, TK-2180 | A9C00104   | \$400   |
| RADIO, PORTABLE PD7826   | 13307D0465 | \$550   |
| RADIO, PORTABLE PD7826   | 13307D0464 | \$550   |
| RADIO, PORTABLE PD7826   | 13307D0461 | \$550   |
| RADIO, PORTABLE, TK-2180 | B0200267   | \$400   |
| RADIO, PORTABLE, TK-2180 | B0200270   | \$400   |

|                              |            |         |
|------------------------------|------------|---------|
| RADIO, PORTABLE, TK-2180     | B0200198   | \$500   |
| RADIO, PORTABLE PD7826       | 12929A0107 | \$550   |
| RQDIO, PORTABLE, TK-2180     | A9200022   | \$400   |
| RADIO, PORTABLE, TK-2180     | A9200021   | \$400   |
| RADIO, PORTABLE, TK-2180     | A9200624   | \$400   |
| RADIO, PORTABLE TK-2160      | A8B00952   | \$500   |
| RADIO PORTABLE               | 90900292   | \$400   |
| RIFLE, M-16,5.56 MILLIMETER  | 3386216    | \$1,500 |
| RIFLE, M-16,5.56 MILLIMETER  | 1799042    | \$1,500 |
| RIFLE, M-14,7.62 MILLIMETER  | 341575     | \$1,500 |
| RIFLE, M-14,7.62 MILLIMETER  | 340450A    | \$1,500 |
| RIFLE, M-16,5.56 MILLIMETER  | 4881021    | \$1,500 |
| RIFLE, M-14,7.62 MILLIMETER  | 363209     | \$1,500 |
| RIFLE, M-16, 5.56 MILLIMETER | 4883378    | \$1,500 |
| RIFLE, M-16, 5.56 MILLIMETER | 478678     | \$1,500 |
| RIFLE, M-14, 7.62 MILLIMETER | 1346958    | \$1,500 |
| RIFLE, AR-15.223 CAL         | CJC009385  | \$1,500 |
| RIFLE, AR-15.223 CAL         | SP123887   | \$1,500 |
| RIFLE, M-14, 7.62 MILLIMETER | 1191278    | \$1,500 |
| RIFLE, M-16, 5.56 MILLIMETER | 1787650    | \$1,500 |
| RIFLE, M-4, 5.56 MM          | L549570    | \$800   |
| RIFLE, M-14, 7.62 MILLIMETER | 403037A    | \$1,500 |
| RIFLE, M-14, 7.62 MILLIMETER | 1189761    | \$1,500 |
| RIFLE, M-16, 5.56 MILLIMETER | 4789715    | \$1,500 |
| RIFLE, M-14, 7.62 MILLIMETER | 1167928A   | \$1,500 |
| RIFLE, M-14, 7.62 MILLIMETER | 467544A    | \$1,500 |
| RIFLE, M-4,5.56 MM           | L549615    | \$800   |
| RIFLE, M-4,5.56 MM           | L549530    | \$800   |
| RIFLE, M-4,5.56 MM           | L549146    | \$800   |
| RIFLE, M-16, 5.56 MILLIMETER | 1789680    | \$1,500 |
| SHOTGUN 12 GA                | L567056    | \$300   |
| SHOTGUN 12 GA                | L566742    | \$300   |
| SHOTGUN 12 GA                | L652596    | \$300   |
| SHOTGUN 12 GA                | M488035    | \$300   |
| SHOTGUN 12 GA RIOT           | 966106     | \$300   |
| SHOTGUN 12 GA                | L567055    | \$300   |
| SHOTGUN 12 GA RIOT           | 962341     | \$300   |

|                    |         |       |
|--------------------|---------|-------|
| SHOTGUN 12 GA      | L652577 | \$300 |
| SHOTGUN 12 GA      | L652563 | \$300 |
| SHOTGUN 12 GA      | M488185 | \$300 |
| SHOTGUN 12 GA RIOT | 961491  | \$300 |
| SHOTGUN 12 GA RIOT | 968878  | \$300 |
| SHOTGUN 12 GA RIOT | 989557  | \$300 |
| SHOTGUN 12 GA RIOT | 959912  | \$300 |
| SHOTGUN 12 GA RIOT | 1011254 | \$300 |
| SHOTGUN 12 GA RIOT | 962402  | \$300 |
| SHOTGUN 12 GA      | L567034 | \$300 |
| SHOTGUN 12 GA      | L500792 | \$300 |
| SHOTGUN 12 GA      | L652554 | \$300 |
| SHOTGUN 12 GA RIOT | 968154  | \$300 |
| SHOTGUN 12 GA      | L652558 | \$300 |
| SHOTGUN 12 GA      | L652565 | \$300 |
| SHOTGUN 12 GA RIOT | 981727  | \$300 |

|  |                   |           |
|--|-------------------|-----------|
| JACKET, MULTI-SEASON, BLK              | JU3921-1          | \$225     |
| JACKET, MULTI-SEASON, LK XL            | JU2521-1          | \$225     |
| 30 BULLET PROOF VESTS VALUED @\$540 EA |                   | \$16,200  |
| COMPUTEERS & OFFICE EQUIPMENT          |                   | \$212,000 |
| Polaris                                | 4XACH42A220777913 |           |
| DMR PORTABLE VHF 136-174 MHz RADIO     | 15906D0015        | \$549     |
| DMR PORTABLE VHF 136-174 MHz RADIO     | 15906D0016        | \$549     |
| DMR PORTABLE VHF 136-174 MHz RADIO     | 15906D0020        | \$549     |
| DMR PORTABLE VHF 136-174 MHz RADIO     | 16729A2431        | \$549     |
| DMR PORTABLE VHF 136-174 MHz RADIO     | 16729A2449        | \$549     |
| DMR PORTABLE VHF 136-174 MHz RADIO     | 16729A2450        | \$549     |
| DMR PORTABLE VHF 136-174 MHz RADIO     | 16528A4473        | \$549     |

Added 6/22/2016  
Added 1/13/2017

**TOTAL** **\$566,102**

|   |                               |                    |                    |
|---|-------------------------------|--------------------|--------------------|
| <b>SOLID WASTE</b>                        | <b>UTILEV UT 25P FORKLIFT</b> | <b>TOTAL</b>       | <b>\$15,195</b>    |
|   |                               |                    | <b>\$15,195</b>    |
| <b>ELECTION COMMISSIC VOTING MACHINES</b> |                               | <b>TOTAL</b>       | <b>\$320,760</b>   |
|   |                               | <b>GRAND TOTAL</b> | <b>\$2,337,158</b> |

Vehicle Schedule

Monroe County Government

TN

| Department           | Year | Make / Model                  | VIN Number                | Garaged | Type  | Cost New  |
|----------------------|------|-------------------------------|---------------------------|---------|-------|-----------|
|                      |      | Utility Trailer X3            |                           |         | 68499 |           |
|                      | 1988 | Wrecker FR-5U403 Serial #1342 | Serial #1342              |         | 21499 |           |
|                      | 2007 | Am General (Liability Only)   | MMWV-M1038 SERIAL # 17846 |         | 31499 |           |
| Airport              | 2002 | Chrysler Town and Country     | 2C8GP64L82R504224         |         | 7911  |           |
| Ambulance            | 1997 | Chevrolet CT1 4 dr.           | 1GNDDT13W6V2232717        |         | 7919  | \$100,000 |
| Ambulance            | 2005 | Chevrolet Tahoe               | 1GNEK13Z45J197747         |         | 01499 | \$32,320  |
| Ambulance            | 2012 | Chev G35                      | 1GB3G2C1XC1105254         |         | 7919  |           |
| Ambulance            | 2012 | Chev G35                      | 1GBG2CL5C1106344          |         | 7919  |           |
| Ambulance            | 2013 | Chev G35                      | 1GB3B2CL8D1130204         |         | 7919  |           |
| Ambulance            | 2014 | Chevrolet CG3 Ambulance       | 1GB3G2CL0E1138685         |         | 7919  | \$99,844  |
| Ambulance            | 2014 | Chevrolet CG3 Ambulance       | 1GB3G2CL6E1139100         |         | 7919  | \$99,844  |
| Ambulance            | 2015 | Chevrolet G3500               | 1GB3G2CL5F1165883         |         | 7919  | \$99,966  |
| Ambulance            | 2015 | Chevrolet G3500               | 1GB3G2CL1F1164665         |         | 7919  | \$99,966  |
| Animal Shelter       | 2000 | Chevrolet Express             | 1GNFGI5W821171821         |         | 01499 | \$5,200   |
| County Mayor         | 2007 | Lawrimore Trailer             | 2567712VJ70000711         |         | 68499 |           |
| Dental Department    | 2013 | Ford Econoline Van            | 1FBSS3BL6DDB26121         |         | 01499 | \$24,088  |
| Drug Fund            | 2003 | Pickup, 1500, 4X4             | 1GCEK19V63Z308651         |         | 01499 | \$5,000   |
| Economic Development | 2010 | Chevrolet Tahoe               | 1GNUKAE00AR172169         |         | 7912  | \$11,500  |
| Election Commission  | 2010 | HSTD 714 Trailer              | 5HABE142AN002392          |         | 68499 | \$3,450   |
| EMA                  | TBD  | 14' Command Trailer           | 5KXBV24024M002698         |         | 68499 |           |
| Emergency Management |      | Cargo Trailer                 |                           |         | 68499 | \$6,600   |
| Emergency Management | 2005 | Chevrolet Tahoe               | 1GNEK13Z85J198853         |         | 01499 | \$32,320  |
| EMS                  | 2015 | Chevrolet CG3                 | 1GB3G2CL5F1171893         |         | 7919  | \$102,316 |
| EMS                  | 2016 | Chevrolet CG33503             | 1GB3GRCL1G1243702         |         | 7919  | \$67,840  |
| EMS                  | 2016 | Chevrolet G3500               | 1GB3GRCL2G1242252         |         | 7919  | \$67,590  |
| GIS                  | 2008 | Ford Explorer                 | 1FMEU7E98UA62166          |         |       | \$8,605   |
| Hazmat Truck         | 2005 | Ford W57                      | 1FDAW57PX5EC97027         |         | 31499 | \$50,000  |
| Highway              | 1981 | Dynapac Roller 2100 V         | 962024                    |         |       | \$2,000   |
| Highway              | 1982 | GMC Wrecker                   | 1GDT9F4C4CV590975         |         | 21499 | \$6,000   |

Vehicle Schedule

Monroe County Government

TN

| Department | Year | Make / Model                     | VIN Number         | Garaged | Type   | Cost New |
|------------|------|----------------------------------|--------------------|---------|--------|----------|
| Highway    | 1986 | Chevy Dump                       | 1GBT7H4J4TJ101104  |         | 21479  |          |
| Highway    | 1986 | FLC FRHT                         | 1FUPZLYBOGH400527  |         | 01499  | \$2,500  |
| Highway    | 1989 | Disturber Ford                   | 1FDXK74PXXVA18421  |         | 01499  | \$10,000 |
| Highway    | 1989 | Ford                             | 1FDXK84A4KVA52890  |         | 21479  | \$5,000  |
| Highway    | 1992 | Ford Flatbed                     | 1FDXK84AZNVA31122  |         | 21499  | \$31,997 |
| Highway    | 1992 | International                    | 1HSHJDMN9NH415363  |         | 21499  |          |
| Highway    | 1993 | Ford F700                        | 1FDNK72C6PVA18737  |         | 0149*9 |          |
| Highway    | 1993 | Fuel Trk                         | 1FDXK84E7PVA21742  |         | 21499  | \$8,000  |
| Highway    | 1994 | Chevy                            | 1GBT7H4JBRJ100014  |         | 21479  | \$20,000 |
| Highway    | 1994 | Chevy                            | 1GBT7H4J1RJ100033  |         | 21479  | \$18,000 |
| Highway    | 1995 | Chevrolet 1500 4x4               | 1GCGK24K1SE223203  |         | 01499  | \$3,000  |
| Highway    | 1995 | Chevy Pick-up                    | 1GCEK14K0SZ226751  |         | 01499  | \$8,000  |
| Highway    | 1995 | Chevy Pick-up                    | 1GCEC14Z1SZ256416  |         | 01499  | \$2,000  |
| Highway    | 1995 | Ford Ranger Pickup               | 1FTCR10X8SUB40105  |         | 01499  |          |
| Highway    | 1995 | GMC Pick-up                      | 1GCEK14KXSZ229978  |         | 01499  | \$12,000 |
| Highway    | 1995 | International                    | 1HSSDAAN8SH630230  |         | 21499  | \$20,000 |
| Highway    | 1995 | International                    | 1HSSDAAN5SH630203  |         | 21499  | \$20,000 |
| Highway    | 1995 | International                    | 1HSSDAANXSH699035  |         | 21499  | \$20,000 |
| Highway    | 1997 | Chevrolet Pick-up                | 1GCEK14M8VE145896  |         | 01499  | \$7,500  |
| Highway    | 1997 | Ford F-450                       | 3FELF47F7VMA42447  |         | 31499  |          |
| Highway    | 1997 | GMC TCI Pickup                   | 1GTEC14W3VZ528653  |         | 01499  | \$3,100  |
| Highway    | 1997 | International 810                | 1HSHCAHR1VH459332  |         | 21489  | \$9,500  |
| Highway    | 1998 | Chevy Pick-up                    | 1GCEK19R1WE163887  |         | 01499  | \$12,000 |
| Highway    | 1998 | International 8100 Dump          | 1HSHBAHN9WH511243  |         | 31479  | \$21,000 |
| Highway    | 1998 | International 8100 Dump          | 1HSHBAHN6WH574977  |         | 31479  | \$21,000 |
| Highway    | 1999 | Continental 4KN Flat Bed Trailer | 4KNFC1920XL161248  |         | 68489  | \$9,500  |
| Highway    | 1999 | Chevy                            | 1GBT7H4C5XJ102219  |         | 21479  | \$25,000 |
| Highway    | 1999 | Chevy                            | 1GBT7H4C5XJ100759  |         | 21479  | \$25,000 |
| Highway    | 1999 | International 470                | 1HITSMABM0XH582408 |         | 21499  | \$7,500  |



Vehicle Schedule

Monroe County Government

TN

| Department | Year | Make / Model                        | VIN Number          | Garaged | Type  | Cost New |
|------------|------|-------------------------------------|---------------------|---------|-------|----------|
| Highway    | 2000 | Chev Silv 4x4                       | 1GCGK24U2YE368972   |         | 01499 |          |
| Highway    | 2000 | Ford F-350                          | 1FDWF36S4YEB58452   |         | 01499 | \$6,200  |
| Highway    | 2002 | Chevrolet Dump                      | 1GBT7H4C92J514698   |         | 31479 | \$50,000 |
| Highway    | 2003 | Ford F150 Pickup                    | 1FTRF17L2F23NB85171 |         | 01499 |          |
| Highway    | 2003 | Ford F150 XCab 4x4                  | 2FTRX18W03CA95643   |         | 01499 | \$21,000 |
| Highway    | 2007 | Chevrolet Silverado 3500            | 1GBJC34D87E148425   |         | 21499 | \$32,373 |
| Highway    | 2007 | Ford F-150                          | 1FTPX12V27NA57208   |         | 01499 | \$12,000 |
| Highway    | 2007 | Ford F-150                          | 1FTPX12VX7NA68036   |         | 01499 | \$12,000 |
| Highway    | 2007 | Ford F-150                          | 1FTPX12V87NA68049   |         | 01499 | \$11,500 |
| Highway    | 2007 | Ford F-150                          | 1FTPX12VX7KD24760   |         | 01499 | \$12,250 |
| Highway    | 2007 | Ford F150 Pickup                    | 1FTRF12247NA38872   |         | 01499 | \$9,650  |
| Highway    | 2007 | Mack Dump Truck                     | 1M2AT04C37MOO6888   |         | 21479 | \$98,926 |
| Highway    | 2007 | Mack Dump Truck                     | 1M2AT04CX7M006516   |         | 41479 | \$98,926 |
| Highway    | 2008 | Ford F150                           | 1FTRF12W28KC52037   |         | 01479 |          |
| Highway    | 2008 | Ford F550                           | 1FDAW57R18EA42272   |         | 01489 | \$25,000 |
| Highway    | 2012 | Ford                                | 1FDUI5TOCE823344    |         | 31499 | \$41,010 |
| Highway    | 2012 | Ford F150 Crew Cab 4X4              | 1FTFW1EF9CFB36866   |         | 01499 |          |
| Highway    | 2012 | Ford F250 4X4 Crew Cab              | 1FT7W2B66CEB79467   |         | 01499 |          |
| Highway    | 2014 | Ford F15                            | 1FTFW1EF7EKE10608   |         | 01499 | \$26,634 |
| Highway    | 2015 | Tarasport Bumper Hitch              | 1T9DD22B7F1204127   |         | 68499 | \$6,600  |
| Highway    | 2016 | Ford F150                           | 1FTEW1EF5GKE49647   |         | 01499 | \$30,000 |
| Highway    | 2016 | Ford F250                           | 1FT7W2B62GEA72700   |         | 01489 | \$30,741 |
| Highway    | 2016 | Goodroads 120M-10-36 10' Snow Plow  | GR26474             |         | 21499 | \$7,980  |
| Highway    | 2016 | KM 4000TEDX C1M2 Trailer            | 1K9BU1410GN246296   |         | 68499 | \$20,000 |
| Highway    | 2016 | Meyer RP-10-32 10' Snow Plow        | 00116215994         |         | 21499 | \$7,180  |
| Highway    | 2016 | Meyer RP-10-32 10' Snow Plow        | 00014109455         |         | 21499 | \$7,180  |
| Highway    | 2016 | Swenson EV100-9-62 9' Salt Spreader | 1116-3287           |         | 21499 | \$14,500 |
| Highway    | 2016 | Swenson EV100-9-62 9' Salt Spreader | 1116-3288           |         | 21499 | \$14,500 |
| Highway    | 2016 | Swenson EV100-9-62 9' Salt Spreader | 1116-3289           |         | 21499 | \$14,500 |

Vehicle Schedule

Monroe County Government

TN

| Department             | Year | Make / Model        | VIN Number         | Garaged | Type  | Cost New |
|------------------------|------|---------------------|--------------------|---------|-------|----------|
| Industrial Development | 2003 | Ford Van            | 1FMRE11W73H71329   |         | 01499 | \$18,281 |
| Maintenance            | 2003 | Ford F150           | 2FTRF18W43CB12169  |         | 01499 | \$18,000 |
| Maintenance            | 2004 | Chevrolet Van       | 1GCHG39U941224499  |         | 01499 |          |
| Maintenance            | 2017 | Dodge Ram 1500      | 1C6RR7XT3HS564318  |         | 01499 | \$28,004 |
| Mayor's Office         | 1999 | Chevrolet 3500 Van  | 1GBHIG31FSX1154070 |         | 01499 |          |
| Property Assessor      | 2013 | Ford Explorer       | 1FM5K8B81DGC41165  |         | 01499 | \$25,334 |
| Sheriff                | 1994 | Stew M10            | V0956BEC           |         |       |          |
| Sheriff                | 1994 | Van                 | 1GBHIG31K8RF121762 |         | 01499 | \$5,000  |
| SHERIFF                | 1998 | CHEVROLET 3500 VAN  | 1GBHG31F2W1093825  |         | 7912  | \$0      |
| Sheriff                | 1998 | Ford Expedition 4X4 | 1FMPU18L5WLC0812   |         | 7912  |          |
| Sheriff                | 1999 | Chevrolet Van       | 1GBHIG31F5X1154070 |         | 01499 |          |
| Sheriff                | 1999 | Crown Vic           | 2FAFP71W0XX107407  |         | 7911  | \$9,000  |
| Sheriff                | 1999 | Ford CRW            | 2FAFP71W0XX188361  |         | 7911  | \$25,000 |
| Sheriff                | 1999 | Ford Expedition     | 1FMPU18L9XLB83569  |         | 7912  |          |
| Sheriff                | 2000 | Chevrolet 3500 Van  | 1GBJG31J3Y1204150  |         | 7912  |          |
| Sheriff                | 2000 | Ford Crown Victoria | 2FAFP71W8YX206011  |         | 7911  | \$24,875 |
| Sheriff                | 2001 | Chevy Suburban      | 3GNEC16T71G154178  |         |       |          |
| Sheriff                | 2001 | Ford Crown Victoria | 2FAFP71W81X187353  |         | 7911  | \$24,775 |
| Sheriff                | 2001 | Ford Windstar       | 2FMZA50421BA63407  |         | 7912  | \$0      |
| Sheriff                | 2001 | Honda 4 Wheeler ATV | 478TE260X14028649  |         | 7946  | \$6,787  |
| Sheriff                | 2001 | Honda ATV           | 478TE260514029868  |         | 7911  | \$6,787  |
| Sheriff                | 2002 | Chevy TRL           | 1GNES16SX26106784  |         | 7911  |          |
| Sheriff                | 2002 | Dodge Q15           | 3D7HA18N92G176636  |         | 7912  |          |
| Sheriff                | 2002 | Mercury C68         | 1ZWHT61L525603238  |         | 7911  |          |
| Sheriff                | 2003 | Ford Crown Victoria | 2FAHP71W03X198231  |         | 7911  | \$22,000 |
| Sheriff                | 2003 | Ford EXP            | 1FMPU16L33LB10193  |         | 7912  | \$4,900  |
| Sheriff                | 2003 | Ford EXP            | 1FMPU16L73LB79422  |         | 7912  | \$5,000  |
| Sheriff                | 2003 | Ford Van            | 1FBSS31F93HA66175  |         | 7911  | \$27,000 |
| Sheriff                | 2003 | Mercury Marauden    | 2MEHM75Y73X621146  |         | 7911  | \$16,800 |

Vehicle Schedule

Monroe County Government

TN

| Department | Year | Make / Model            | VIN Number        | Garaged | Type  | Cost New |
|------------|------|-------------------------|-------------------|---------|-------|----------|
| Sheriff    | 2003 | Utility Trailer         | 198635622A1184    |         | 68499 | \$2,500  |
| Sheriff    | 2004 | Chevrolet 3500 4X4      | 1GCHK232X4F198546 |         | 7912  |          |
| SHERIFF    | 2004 | CHEVY K1500 PICKUP      | 1GCEK19Z325669    |         |       |          |
| Sheriff    | 2004 | Ford Crown Vic          | 2FAHP71W44X124571 |         | 7911  |          |
| Sheriff    | 2004 | Ford Crown Victoria     | 2FAHP71W64X119310 |         | 7911  | \$27,000 |
| Sheriff    | 2004 | Ford Crown Victoria     | 2FAHP71W64X124572 |         | 7911  |          |
| Sheriff    | 2004 | Homestader Trailer      |                   |         |       |          |
| Sheriff    | 2004 | Homestader Trailer      | SHABV12174N037632 |         | 68499 | \$9,000  |
| Sheriff    | 2004 | Hummer M10              | 037578            |         | 7912  | \$34,735 |
| Sheriff    | 2004 | Nissan Armada           | 5N1AA08B84N706824 |         | 7912  |          |
| Sheriff    | 2005 | ENT TN7 Command Trailer | 5KXBV24204M002698 |         | 68499 |          |
| Sheriff    | 2005 | Ford Crown Victoria     | 2FAFP71W75X118952 |         | 7911  | \$25,740 |
| Sheriff    | 2005 | Ford Crown Victoria     | 2FAFP71WX5X115298 |         | 7911  | \$25,740 |
| Sheriff    | 2005 | Ford Exc                | 1FMSU43P55ED45172 |         | 7911  | \$32,710 |
| Sheriff    | 2005 | Ford Explorer           | 1FMZU72K55UB02358 |         | 7911  | \$2,870  |
| Sheriff    | 2005 | Magnum                  | 2D8GV58205H610634 |         | 01499 | \$20,000 |
| Sheriff    | 2006 | Crown Vic               | 2FAFP71W06X100634 |         | 7911  | \$14,500 |
| Sheriff    | 2006 | Dodge Durango           | 1D4HD48N76F121874 |         | 7912  |          |
| Sheriff    | 2006 | Dodge Durango           | 1D4HB38P66F185776 |         | 7912  | \$3,000  |
| Sheriff    | 2006 | Ford Explorer           | 1FMFU72E56UB27495 |         | 7912  | \$2,900  |
| Sheriff    | 2006 | Ford Explorer           | 1FMFU72E16UB27493 |         | 7912  | \$3,000  |
| Sheriff    | 2006 | Ford F15                | 1FTRX12W46FA36936 |         | 01499 |          |
| Sheriff    | 2006 | Ford F250               | 1FTSW21P76EB32991 |         | 7912  | \$33,969 |
| Sheriff    | 2007 | Ford Crown Victoria     | 2FAFP71W37X121186 |         | 7911  | \$25,700 |
| Sheriff    | 2007 | Ford Crown Victoria     | 2FAFP71W97X121189 |         | 7911  | \$25,700 |
| Sheriff    | 2007 | Ford CRW(CVP)           | 2FAHP71W47X159051 |         | 7912  | \$2,200  |
| Sheriff    | 2007 | Ford Expedition         | 1FMFU16507LA67788 |         | 7912  |          |
| Sheriff    | 2007 | Ford Expedition         | 1FMFU16597LA67790 |         | 7912  |          |
| Sheriff    | 2007 | Hummer M10              | 178467            |         | 7912  | \$35,209 |

Vehicle Schedule

Monroe County Government

TN

| Department | Year | Make / Model        | VIN Number         | Garaged | Type  | Cost New |
|------------|------|---------------------|--------------------|---------|-------|----------|
| Sheriff    | 2007 | Impala              | 2G1WT58N779292091  |         | 7398  | \$5,000  |
| Sheriff    | 2007 | Kawasaki Utility    | JK1AFCJ1178518669  |         | 7946  | \$8,000  |
| Sheriff    | 2008 | Chevrolet DLS       | 1GN DV23W28D182889 |         | 7919  |          |
| Sheriff    | 2008 | Chevrolet Impala    | 2G1WS583481339918  |         | 7911  |          |
| Sheriff    | 2008 | Chevrolet Tahoe     | 1GNFK13037R231865  |         | 7389  | \$10,500 |
| Sheriff    | 2008 | Chevrolet Tahoe     | 1GNFK13068R227780  |         | 7912  | \$9,000  |
| Sheriff    | 2008 | Chevy Tahoe         | 1GNFK13078R219722  |         | 7912  |          |
| Sheriff    | 2008 | Chevy Tahoe PPV     | 1GNEC03048R261882  |         | 7912  |          |
| Sheriff    | 2008 | Dodge Durango       | 1D8HB38NX8F139738  |         | 7912  | \$4,600  |
| Sheriff    | 2008 | Ford Crown Vic      | 1FTPX14575NB86779  |         | 7911  |          |
| Sheriff    | 2008 | Ford Crown Vic      | 2FAFP71V08X129965  |         | 7911  |          |
| Sheriff    | 2008 | Ford Crown Victoria | 2FAFP71V98X129964  |         | 7911  | \$27,000 |
| Sheriff    | 2010 | Ford Crown Victoria | 1FABP7BV6AX106337  |         | 7911  | \$30,000 |
| Sheriff    | 2010 | Ford Crown Victoria | 1FABP7BV9AX106333  |         | 7911  | \$30,000 |
| Sheriff    | 2011 | Ford Crown Victoria | 2FABP7BV7BX116683  |         | 7911  | \$33,000 |
| Sheriff    | 2011 | Ford Crown Victoria | 2FABP7BV3BX116681  |         | 7911  | \$33,000 |
| Sheriff    | 2011 | Ford Crown Victoria | 2FABP7BV7BX105991  |         | 7911  | \$33,000 |
| Sheriff    | 2011 | Ford Crown Victoria | 2FABP7BV8BX1001187 |         | 7911  | \$33,000 |
| Sheriff    | 2011 | Ford Crown Victoria | 2FABP7BV6BX1001186 |         | 7911  | \$33,000 |
| Sheriff    | 2011 | Ford Crown Victoria | 2FABP7BV6BX110812  |         | 7911  |          |
| Sheriff    | 2011 | Ford Crown Victoria | 2FABP7BV2BX100665  |         | 7911  | \$33,000 |
| Sheriff    | 2011 | Ford Crown Victoria | 2FABP7BV3BX100660  |         | 7911  | \$33,000 |
| Sheriff    | 2011 | Ford Crown Victoria | 2FABP7BV5BX116682  |         | 7911  | \$33,000 |
| Sheriff    | 2011 | Ford Crown Victoria | 2FABP7BV9BX105992  |         | 7911  | \$33,000 |
| Sheriff    | 2011 | Ford Crown Victoria | 2FABP7BV4BX110811  |         | 7911  |          |
| Sheriff    | 2011 | Ford Crown Victoria | 2FABP7BV5BX100658  |         | 7911  | \$33,000 |
| Sheriff    | 2012 | Chevy Tahoe         | 1GNLC2E00CR188163  |         | 7912  |          |
| Sheriff    | 2012 | Chevy Tahoe         | 1GNLC2E01CR191556  |         | 7912  |          |
| Sheriff    | 2012 | Van, Cargo          | 1FTNE2EL7CDB06481  |         | 01499 | \$28,000 |

Vehicle Schedule

Monroe County Government

TN

| Department  | Year | Make / Model                | VIN Number        | Garaged | Type  | Cost New |
|-------------|------|-----------------------------|-------------------|---------|-------|----------|
| Sheriff     | 2014 | Dodge Charger               | 2C3CDXAT0EH349167 |         | 7911  | \$34,000 |
| Sheriff     | 2014 | Dodge Charger               | 2C3CDXAT8EH349160 |         | 7911  | \$34,000 |
| Sheriff     | 2014 | Dodge Charger               | 2C3CDXAT9EH349166 |         | 7911  | \$34,000 |
| Sheriff     | 2014 | Dodge Charger               | 2C3CDXCT3EH371063 |         | 7911  | \$34,000 |
| Sheriff     | 2014 | Dodge Charger               | 2C3CDXAT2EH349168 |         | 7911  | \$34,000 |
| Sheriff     | 2014 | Dodge Charger AWD           | 2C3CDXKTXEH364497 |         | 7911  | \$34,000 |
| Sheriff     | 2014 | Dodge Charger AWD           | 2C3CDXKT2EH371489 |         | 7911  | \$34,000 |
| Sheriff     | 2014 | Dodge Charger AWD           | 2C3CDXKT1EH375467 |         | 7911  | \$34,000 |
| Sheriff     | 2014 | Dodge Charger AWD           | 2C3CDXKT0EH371488 |         | 7911  | \$34,000 |
| Sheriff     | 2014 | Dodge CPO                   | 2C3CDXAT7EH146602 |         | 7912  | \$23,214 |
| Sheriff     | 2014 | Dodge CPO                   | 2C3CDXAT2EH146605 |         | 7911  | \$23,214 |
| Sheriff     | 2014 | Dodge CPO                   | 2C3CDXAT0EH146604 |         | 7911  | \$23,214 |
| Sheriff     | 2014 | Dodge CPO                   | 2C3CDXAT9EH146603 |         | 7911  | \$23,214 |
| Sheriff     | 2017 | Dodge Durango               | 1C4SDJFT2HC736615 |         | 7912  | \$34,312 |
| Sheriff     | 2017 | Dodge Journey               | 3C4PDCAB3HT557679 |         | 7912  | \$18,150 |
| Solid Waste | 2003 | Ford Van                    | 1FBSS31E43HB53195 |         | VAN   |          |
| Solid Waste | 2005 | Ford Explorer               | 1FMZU72K05UB23201 |         | 01499 | \$21,299 |
| Solid Waste | 2007 | Ford F2S Pickup             | 1FTSW21P77EA34710 |         | 01499 | \$28,000 |
| Solid Waste | 2008 | Ford E350                   | 1FBSS31L78DA72917 |         | 01499 | \$5,800  |
| Solid Waste | 2008 | Ford F150                   | 1FTRF14W38KC42680 |         | 01499 | \$15,750 |
| Solid Waste | 2008 | Ford F150                   | 1FTRF14W78KC42679 |         | 01499 | \$15,750 |
| Solid Waste | 2008 | Ford PK                     | 1FTSW21R98EA23839 |         | 01499 | \$22,000 |
| Solid Waste | 2014 | Ford Explorer               | 1FM5K8B82EGB79749 |         | 01499 | \$25,420 |
| Solid Waste | 2017 | Dodge Ram 1500 Crew Cab 4x4 | 1C6RR7XT3HS633217 |         | 01499 | \$28,000 |
| Solid Waste | 2017 | Dodge Ram 1500 Crew Cab 4x4 | 1C6RR7XT1HS633216 |         | 01499 | \$28,000 |
| Solid Waste | 2017 | Dodge Ram 1500 SSV Crew     | 1C6RR7XT5HS633218 |         | 01499 | \$27,544 |
| Tourism     | 2013 | Chevrolet Equinox           | 2GNALBEK7D6371663 |         | 7398  | \$20,000 |

**Totals by Class**

|        |                |    |
|--------|----------------|----|
|        | \$10,605.00    | 0  |
| 01479  |                | 1  |
| 01489  | \$55,741.00    | 2  |
| 0149*9 |                | 1  |
| 01499  | \$660,444.00   | 49 |
| 21479  | \$191,926.00   | 7  |
| 21489  | \$9,500.00     | 1  |
| 21499  | \$211,710.00   | 16 |
| 31479  | \$92,000.00    | 3  |
| 31499  | \$91,010.00    | 4  |
| 41479  | \$98,926.00    | 1  |
| 68489  | \$9,500.00     | 1  |
| 68499  | \$48,150.00    | 10 |
| 7389   | \$10,500.00    | 1  |
| 7398   | \$25,000.00    | 2  |
| 7911   | \$1,128,839.00 | 51 |
| 7912   | \$225,689.00   | 30 |
| 7919   | \$737,366.00   | 12 |
| 7946   | \$14,787.00    | 2  |
| VAN    |                | 1  |

**Totals by Department**

|                    |                |    |
|--------------------|----------------|----|
|                    |                | 3  |
| Airport            |                | 1  |
| Ambulance          | \$531,940.00   | 9  |
| Animal Shelter     | \$5,200.00     | 1  |
| County Mayor       |                | 1  |
| Dental Departmen   | \$24,088.00    | 1  |
| Drug Fund          | \$5,000.00     | 1  |
| Economic Develo    | \$11,500.00    | 1  |
| Election Commissi  | \$3,450.00     | 1  |
| EMA                |                | 1  |
| Emergency Mana     | \$38,920.00    | 2  |
| EMS                | \$237,746.00   | 3  |
| GIS                | \$8,605.00     | 0  |
| Hazmat Truck       | \$50,000.00    | 1  |
| Highway            | \$940,247.00   | 59 |
| Industrial Develop | \$18,281.00    | 1  |
| Maintenance        | \$46,004.00    | 3  |
| Mayor's Office     |                | 1  |
| Property Assessor  | \$25,334.00    | 1  |
| Sheriff            | \$1,437,815.00 | 92 |
| Solid Waste        | \$217,563.00   | 11 |
| Tourism            | \$20,000.00    | 1  |

|                                 |                       |
|---------------------------------|-----------------------|
| <b>Report Totals</b>            |                       |
| <b>Grand Total</b>              | <b>\$3,621,693.00</b> |
| <b>Total Number of Vehicles</b> | <b>199</b>            |

**LETTER OF AGREEMENT  
COMPENSATION OF EMPLOYEES  
MONROE COUNTY, TENNESSEE**

Pursuant to Tennessee Code Annotated 8-20-101, this agreement by and between **TOMMY JONES, JR., MONROE COUNTY ACTING SHERIFF**, for Monroe County, Tennessee, and **TIM YATES, MONROE COUNTY MAYOR**, for Monroe County, Tennessee is executed for the purpose of establishing the number of employees and the authorized salaries for the Office of the Monroe County Sheriff.

The Parties named herein have agreed and do hereby enter into this agreement according to the provisions set forth herein:

(A) The terms of this agreement will be from July 1, 2016 to June 30, 2017.

(B) In order to ensure the efficient operation of the office, it is agreed that the official is authorized to employ the following employees at salaries not to exceed the specified amount.

| Dept. | Line | Cost Center | #  | Job Classification                | Hourly Rate | Hours Worked | # of Wks. Paid | Annual Salary | Needed       |
|-------|------|-------------|----|-----------------------------------|-------------|--------------|----------------|---------------|--------------|
| 54110 | 103  |             | 1  | Chief Deputy                      | \$25.39     | Salary       | 24             | \$48,745.07   | \$48,745.07  |
| 54110 | 105  |             | 1  | Narcotics Investigator            | \$19.55     | 80           | 26             | \$40,668.38   | \$40,667.93  |
| 54110 | 105  |             | 1  | Narcotics Investigator            | \$18.21     | 80           | 26             | \$37,885.14   | \$37,885.14  |
| 54110 | 106  |             | 12 | Patrol Officers                   | \$16.87     | 84           | 26             | \$36,833.77   | \$442,005.24 |
| 54110 | 108  |             | 4  | Detective                         | \$19.55     | 80           | 26             | \$40,667.47   | \$162,669.88 |
| 54110 | 108  |             | 1  | Detective Captain                 | \$20.66     | 80           | 26             | \$42,964.16   | \$42,964.16  |
| 54110 | 108  | TRTEM       | 1  | Detective-Transition Team         | \$15.38     | 80           | 26             | \$32,000.00   | \$32,000.00  |
| 54110 | 109  |             | 4  | Sergeants                         | \$19.67     | 84           | 26             | \$42,965.49   | \$171,861.96 |
| 54110 | 109  | ADMIN       | 2  | Lieutenant/Training Coordinator   | \$22.38     | Salary       | 24             | \$42,965.50   | \$85,931.00  |
| 54110 | 115  |             | 4  | Patrol Corporal                   | \$17.92     | 84           | 26             | \$39,130.59   | \$156,522.36 |
| 54110 | 119  |             | 1  | Accountant/Bookkeeper             | \$15.88     | Salary       | 24             | \$30,487.99   | \$30,487.99  |
| 54110 | 142  |             | 1  | Fleet Management Officer          | \$18.08     | 80           | 26             | \$37,600.34   | \$37,600.34  |
| 54110 | 161  |             | 1  | Secretary                         | \$15.88     | Salary       | 24             | \$30,487.99   | \$30,487.99  |
| 54110 | 162  |             | 2  | Clerical Assistant                | \$14.95     | Salary       | 24             | \$28,703.52   | \$57,407.04  |
| 54110 | 170  |             | 3  | School Resource Officer           | \$20.82     | Salary       | 24             | \$39,968.61   | \$119,905.83 |
| 54110 | 170  |             | 1  | School Resource Officer           | \$20.51     | Salary       | 24             | \$39,377.27   | \$39,377.27  |
| 54110 | 170  |             | 2  | School Resource Officer           | \$20.21     | Salary       | 24             | \$38,804.47   | \$77,608.94  |
| 54110 | 170  |             | 1  | School Resource Officer-PT        | \$6.26      | Salary       | 24             | \$12,025.80   | \$12,025.80  |
| 54110 | 189  |             | 1  | Captain Court Officer             | \$19.15     | Salary       | 24             | \$36,771.00   | \$36,771.00  |
| 54110 | 189  |             | 2  | Court Officers                    | \$17.85     | Salary       | 24             | \$34,264.86   | \$68,529.72  |
| 54210 | 103  |             | 1  | Chief Jailor                      | \$25.39     | Salary       | 24             | \$48,745.07   | \$48,745.07  |
| 54210 | 110  |             | 2  | Lieutenant Jailor                 | \$18.08     | 80           | 26             | \$37,600.34   | \$75,200.68  |
| 54210 | 110  | TRTEM       | 1  | Lieutenant Jailor-Transition Team | \$14.42     | 80           | 26             | \$30,000.00   | \$30,000.00  |

|       |     |       |    |                                   |         |        |    |             |                |
|-------|-----|-------|----|-----------------------------------|---------|--------|----|-------------|----------------|
| 54210 | 115 |       | 4  | Sergeant Jailer                   | \$16.27 | 84     | 26 | \$35,544.26 | \$142,177.04   |
| 54210 | 115 | COMPL | 1  | Sargent Jailer-Compliance Officer | \$16.66 | 84     | 26 | \$36,388.20 | \$36,388.20    |
| 54210 | 119 |       | 2  | Nightshift Clerical Assistants    | \$15.88 | Salary | 24 | \$30,488.17 | \$60,976.34    |
| 54210 | 119 | EVCLK | 1  | Evidence Clerk                    | \$15.63 | Salary | 24 | \$30,000.00 | \$30,000.00    |
| 54210 | 160 |       | 17 | Jailor/Guards                     | \$15.46 | 84     | 26 | \$33,766.01 | \$574,022.17   |
| 54210 | 165 |       | 2  | Cafeteria Personnel               | \$11.11 | Salary | 24 | \$21,321.80 | \$42,643.60    |
| 54150 | 106 |       | 1  | Drug Interdiction                 | \$20.93 | Salary | 24 | \$40,191.25 | \$40,191.25    |
| 54150 | 106 |       | 1  | Drug Interdiction Investigator    | \$20.93 | Salary | 24 | \$40,191.25 | \$40,191.25    |
|       |     |       |    |                                   |         |        |    |             | \$2,885,756.27 |

Total: \$ 2,885,756.27

- (C) It is further agreed that part-time help may be employed with a total cost not to exceed \$ 213,426.00
- (D) The parties agree to the following special provisions: The above pay schedule is subject to overtime at 1-1/2 times the hourly rate, after hourly employees exceed 86 hours in pay per period. Salary employees will not receive any overtime.
- (E) It is further agreed that longevity will be paid at cost not to exceed \$ 28,983.33 for the term of this Agreement.
- (F) It is further agreed that in no event shall the amount of this agreement exceed \$ 3,692,611.18 including part-time and overtime.

IN WITNESS WHEREOF, The parties have set their signatures this 31st day of July, 2016.

TOMMY JONES, JR, SHERIFF

TIM YATES, COUNTY MAYOR



# Tennessee Risk Management Trust

## PC Losses

Valued as of: 1/27/2017

| Claim Number  | Claimant Name 1          | Loss Date<br>Report Date | Location<br>Cause Status | Type Of Event<br>Carrier | Med/BI/Comp                  | Ind/PD/Coll                  | Expense                      | Deduc/Recov                  | Custom                       |          |
|---|--------------------------|--------------------------|--------------------------|--------------------------|------------------------------|------------------------------|------------------------------|------------------------------|------------------------------|----------|
|   |                          |                          |                          |                          | Incurred Total<br>Paid Total | Incurred Total<br>Paid Total | Incurred Total<br>Paid Total | Incurred Total<br>Paid Total | Incurred Total<br>Paid Total |          |
| <b>Location (Level C): 629A - MONROE COUNTY GOVERNMENT</b>  |                          |                          |                          |                          |                              |                              |                              |                              |                              |          |
| <b>Period: 7/1/2016 - 6/30/2017 (7/1/2016 - 6/30/2017)</b>  |                          |                          |                          |                          |                              |                              |                              |                              |                              |          |
| VA065362  | MONROE COUNTY GOVERNMENT | 7/7/2016                 | 629LG0001SHR             | 40                       | 0.00                         | 1,969.20                     | 0.00                         | 0.00                         | 1,969.20                     |          |
| Tree limb blew out of a tree during a storm with high winds. Limb landed on Right Rear of cruiser causing damage  |                          |                          |                          |                          | 7/11/2016                    | 7/11/2016                    | 0.00                         | 1,969.20                     | 0.00                         | 1,969.20 |
| VA065580  | MONROE COUNTY GOVERNMENT | 7/12/2016                | 629LG0001SHR             | 40                       | 0.00                         | 1,175.45                     | 0.00                         | 0.00                         | 1,175.45                     |          |
| Member's officer, John Wilburn, was driving on Tellico St. and hit a raccoon in the road with the lower right front of the vehicle. Raccoon was killed in collision.  |                          |                          |                          |                          | 8/1/2016                     | 8/1/2016                     | 0.00                         | 1,175.45                     | 0.00                         | 1,175.45 |
| VA065590  | MONROE COUNTY GOVERNMENT | 8/1/2016                 | 629LG0001SHR             | 40                       | 0.00                         | 3,560.08                     | 139.00                       | 0.00                         | 3,699.08                     |          |
| Member's deputy, Daniel Boothroyd, was chasing a stolen Polaris Ranger through a field off Thompson Road. The suspects cut him off and he was unable to stop and struck the Polaris. Damage to front of member's vehicle. |                          |                          |                          |                          | 8/2/2016                     | 8/4/2016                     | 0.00                         | 3,560.08                     | 139.00                       | 3,699.08 |
| VA066210  | Monroe County Government | 8/7/2016                 | 629LG0001SHR             | 40                       | 0.00                         | 1,486.60                     | 0.00                         | 0.00                         | 1,486.60                     |          |
| Officer was chasing a fleeing vehicle that came to an abrupt stop. Officer was unable to stop hitting the rear end of the car being chased.   |                          |                          |                          |                          | 9/12/2016                    | 9/20/2016                    | 0.00                         | 1,486.60                     | 0.00                         | 1,486.60 |
| VA066199  | Peters, Randall          | 8/18/2016                | 629LG0001SHR             | 30                       | 0.00                         | 0.00                         | 0.00                         | 0.00                         | 0.00                         |          |
| Member officer was in right lane and put vehicle in reverse to avoid a car backing from a parking space. While backing, clmt backed from another parking space and hit member. Damage to rear corner of each vehicle.     |                          |                          |                          |                          | 9/12/2016                    | 10/11/2016                   | 0.00                         | 0.00                         | 0.00                         | 0.00     |
| GC066234  | Giles, Brenda            | 9/8/2016                 | 629LG0001RDS             | 20                       | 0.00                         | 2,081.46                     | 0.00                         | 0.00                         | 2,081.46                     |          |
| Member was mowing on Little Notchie Creek Road and mower threw rocks and damaged passenger side & hood of clmt, Brenda Giles, car.  |                          |                          |                          |                          | 9/13/2016                    | 9/21/2016                    | 0.00                         | 2,081.46                     | 0.00                         | 2,081.46 |
| VA066371  | Monroe County Government | 9/16/2016                | 629LG0001SHR             | 30                       | 0.00                         | 1,123.32                     | 0.00                         | 0.00                         | 1,123.32                     |          |
| Motorcycle fleeing from sheriff vehicle. Motorcycle turned around in road, sheriff vehicle turned. Motorcycle accelerated and struck sheriff vehicle.   |                          |                          |                          |                          | 9/20/2016                    | 9/20/2016                    | 0.00                         | 1,123.32                     | 0.00                         | 1,123.32 |
| VA066778  | Conner, Joshua           | 9/27/2016                | 629LG0001SHR             | 30                       | 20,000.00                    | 4,960.56                     | 0.00                         | 0.00                         | 24,960.56                    |          |
| Monroe County Officer rear ended a motorcycle on Oak Grove Road. Motorcycle made a legal stop. Officer failed to see the motorcycle and hit in the rear.  |                          |                          |                          |                          | 10/10/2016                   | Open                         | 0.00                         | 4,960.56                     | 0.00                         | 4,960.56 |
| VA066778 01   | Monroe County Government | 9/27/2016                | 629LG0001SHR             | 40                       | 0.00                         | 2,111.11                     | 0.00                         | 0.00                         | 2,111.11                     |          |
| Monroe County Officer was following a motorcycle on Oak Grove Road. Motorcycle made a legal stop. Officer failed to see the motorcycle and hit in the rear.   |                          |                          |                          |                          | 10/10/2016                   | 10/10/2016                   | 0.00                         | 2,111.11                     | 0.00                         | 2,111.11 |

# Tennessee Risk Management Trust

## PC Losses

Valued as of: 1/27/2017

| Claim Number  | Claimant Name 1          | Loss Date   | Location     | Type Of Event | Med/BI/Comp | Ind/PD/Coll                  | Expense                      | Deduc/Recov                  | Custom                       |                              |
|---|--------------------------|-------------|--------------|---------------|-------------|------------------------------|------------------------------|------------------------------|------------------------------|------------------------------|
| Accident Description  |                          | Report Date | Cause        | Status        | Carrier     | Incurred Total<br>Paid Total | Incurred Total<br>Paid Total | Incurred Total<br>Paid Total | Incurred Total<br>Paid Total | Incurred Total<br>Paid Total |
| <b>Location (Level C): 629A - MONROE COUNTY GOVERNMENT</b>  |                          |             |              |               |             |                              |                              |                              |                              |                              |
| <b>Period: 7/ 1/2016 - 6/30/2017 (7/1/2016 - 6/30/2017)</b>   |                          |             |              |               |             |                              |                              |                              |                              |                              |
| VA068073  | MONROE COUNTY GOVERNMENT | 10/26/2016  | 629LG0001SHR | 40            |             | 0.00                         | 2,411.72                     | 0.00                         | 0.00                         | 2,411.72                     |
| Member's officer, Bobby Queen, responding to an emergency call at the jail when a non contact vehicle pulled out in front of him causing him to swerve to the right shoulder striking a mailbox. No information on the non-contact vehicle.       |                          |             |              |               |             |                              |                              |                              |                              |                              |
|   |                          | 12/21/2016  |              | 12/21/2016    |             | 0.00                         | 2,411.72                     | 0.00                         | 0.00                         | 2,411.72                     |
| VA067271  | Kirkland, Annette        | 11/2/2016   | 629LG0001SHR | 30            |             | 0.00                         | 449.02                       | 0.00                         | 0.00                         | 449.02                       |
| Officer Bivens, parked next to clmt car. Bivens opened his car door and put a dent in clmt car door.  |                          |             |              |               |             |                              |                              |                              |                              |                              |
|   |                          | 11/3/2016   |              | 11/28/2016    |             | 0.00                         | 449.02                       | 0.00                         | 0.00                         | 449.02                       |
| GC067592  | McMullen, Hayden         | 11/13/2016  | 629LG0001ADM | 20            |             | 1,000.00                     | 0.00                         | 0.00                         | 0.00                         | 1,000.00                     |
| Loss occurred at PetSmart, clmt, Hayden McMullen (age 4) stuck finger into a cage and bit by dog. Dog was provided by Monroe County Animal Clinic. The dog was picked up and transported to PetSmart by Monroe County Friends of Animals.         |                          |             |              |               |             |                              |                              |                              |                              |                              |
|   |                          | 11/21/2016  |              | Open          |             | 0.00                         | 0.00                         | 0.00                         | 0.00                         | 0.00                         |
| VA067911  | Monroe County            | 11/26/2016  | 629LG0001SHR | 40            |             | 0.00                         | 3,202.75                     | 0.00                         | 0.00                         | 3,202.75                     |
| Ins deputy, Christopher Francis, hit a deer on Ballplay Road in the area of Rocky Springs Road, Monroe County, TN   |                          |             |              |               |             |                              |                              |                              |                              |                              |
|   |                          | 12/12/2016  |              | 12/13/2016    |             | 0.00                         | 3,202.75                     | 0.00                         | 0.00                         | 3,202.75                     |
| VA068141  | McGrath, Todd            | 12/27/2016  | 629LG0001SHR | 30            |             | 0.00                         | 912.47                       | 0.00                         | 0.00                         | 912.47                       |
| A VEHICLE WITH A TAG ALONG TRAILER WAS BACKING UP MAKING CONTACT WITH THE FRONT BUMPER OF A PARKED VEHICLE. NO DAMAGE TO OUR TRAILER  |                          |             |              |               |             |                              |                              |                              |                              |                              |
|   |                          | 12/30/2016  |              | 1/ 3/2017     |             | 0.00                         | 912.47                       | 0.00                         | 0.00                         | 912.47                       |
| VA068354  | MONROE COUNTY GOVERNMENT | 1/12/2017   | 629LG0001SHR | 30            |             | 0.00                         | 5,375.00                     | 169.00                       | 0.00                         | 5,544.00                     |
| Officer Albert Medina was traveling on New Hwy 68 when a deer came into his lane of travel causing him to strike the deer with the patrol car doing damage to the front and front passenger side of patrol car.                                   |                          |             |              |               |             |                              |                              |                              |                              |                              |
|   |                          | 1/12/2017   |              | 1/17/2017     |             | 0.00                         | 5,375.00                     | 169.00                       | 0.00                         | 5,544.00                     |
| VA068433  | MONROE COUNTY GOVERNMENT | 1/17/2017   | 629LG0001RDS | 40            |             | 0.00                         | 0.00                         | 0.00                         | 0.00                         | 0.00                         |
| Monroe County Highway supervisor Scott Teague was merging off ramp from 411 onto highway 68 madisonville when Miranda Presas hit him in the back. Very little damage done to County Ford truck F-150 most damage was done to Mrs. Presas vehicle. |                          |             |              |               |             |                              |                              |                              |                              |                              |
|   |                          | 1/17/2017   |              | 1/18/2017     |             | 0.00                         | 0.00                         | 0.00                         | 0.00                         | 0.00                         |
| <b>Total by Period 16 Claims</b>  |                          |             |              |               |             | <b>21,000.00</b>             | <b>30,818.74</b>             | <b>308.00</b>                | <b>0.00</b>                  | <b>52,126.74</b>             |
|   |                          |             |              |               |             | <b>0.00</b>                  | <b>30,818.74</b>             | <b>308.00</b>                | <b>0.00</b>                  | <b>31,126.74</b>             |
| <b>Grand Totals: 16 Claims</b>  |                          |             |              |               |             | <b>21,000.00</b>             | <b>30,818.74</b>             | <b>308.00</b>                | <b>0.00</b>                  | <b>52,126.74</b>             |

# Tennessee Risk Management Trust

## PC Losses

Valued as of: 1/27/2017

| Claim Number  | Claimant Name 1          | Loss Date   | Location     | Type Of Event | Med/BI/Comp    | Ind/PD/Coll    | Expense        | Deduc/Recov    | Custom         |
|---|--------------------------|-------------|--------------|---------------|----------------|----------------|----------------|----------------|----------------|
|   |                          |             |              |               | Incurred Total | Incurred Total | Incurred Total | Incurred Total | Incurred Total |
| Accident Description  |                          | Report Date | Cause        | Carrier       | Paid Total     | Paid Total     | Paid Total     | Paid Total     | Paid Total     |
| <b>Location (Level C): 629A - MONROE COUNTY GOVERNMENT</b>  |                          |             |              |               |                |                |                |                |                |
| <b>Period: 7/1/2015 - 6/30/2016 (7/1/2015 - 6/30/2016)</b>  |                          |             |              |               |                |                |                |                |                |
| VA059138  | BOYD, LARRY              | 7/19/2015   | 629LG0001AMB | 30            | 0.00           | 4,480.83       | 0.00           | 0.00           | 4,480.83       |
| Ambulance 437 changed from left to right hand lane to prepare for a right turn. The was a pick-up truck in the right lane pulling a camper. When the truck applied brakes, it was unable to slow enough causing contact with the rear of the ambulance. |                          | 7/22/2015   |              | 1/19/2016     | 0.00           | 4,480.83       | 0.00           | 0.00           | 4,480.83       |
| VA061476  | MONROE COUNTY SHERIFF    | 7/31/2015   | 629LG0001SHR | 40            | 0.00           | 875.40         | 95.00          | 0.00           | 970.40         |
| MEMBER SWERVED TO AVOID ANOTHER VEHICLE, AND STRUCK THE FRONT LEFT SIDE OF THE VEHICLE.   |                          | 11/23/2015  |              | 12/30/2015    | 0.00           | 875.40         | 95.00          | 0.00           | 970.40         |
| VA060310  | WAUGH, JASON             | 9/1/2015    | 629LG0001SHR | 30            | 0.00           | 2,940.31       | 0.00           | 0.00           | 2,940.31       |
| MEMBER STRUCK THE CLMTS PARKED VEHICLE IN THE APRKING LOT AT THE GYM.   |                          | 9/25/2015   |              | 9/25/2015     | 0.00           | 2,940.31       | 0.00           | 0.00           | 2,940.31       |
| VA061577  | MONROE COUNTY SHERIFF    | 10/6/2015   | 629LG0001SHR | 40            | 0.00           | 3,938.75       | 95.00          | 0.00           | 4,033.75       |
| A BEAR RAN OUT IN FRONT OF THE SHERIFF.   |                          | 11/25/2015  |              | 12/30/2015    | 0.00           | 3,938.75       | 95.00          | 0.00           | 4,033.75       |
| GC060895  | SUTTLES, STEVEN          | 10/22/2015  | 629LG0001RDS | 20            | 0.00           | 375.51         | 0.00           | 0.00           | 375.51         |
| MEMBER WAS CUTTING BRUSH WITH THE LONG ARM TRACTOR ON GAMBLE GAP WHEN A LIMB FLEW OUT AND STRUCK THE CLMT VEHICLE CRACKING HIS WINDSHIELD.  |                          | 10/26/2015  |              | 11/ 9/2015    | 0.00           | 375.51         | 0.00           | 0.00           | 375.51         |
| VA061574  | MONROE COUNTY SHERIFF    | 10/26/2015  | 629          | 40            | 0.00           | 0.00           | 132.40         | 0.00           | 132.40         |
| INSD VEHICLE WAS PARKED AND UNATTENDED IN THE WALMART PARKING LOT, THE CLAIMANT BACKED IN TO THE VEHICLE.   |                          | 11/25/2015  |              | 12/30/2015    | 0.00           | 0.00           | 132.40         | 0.00           | 132.40         |
| VA061070  | MONROE COUNTY GOVERNMENT | 10/31/2015  | 629LG0001SAN | 40            | 0.00           | 3,205.83       | 0.00           | 0.00           | 3,205.83       |
| Traveling on New Hwy 68 south toward Madisonville on 10/31/15 when a full grown male deer ran out in front of vehicle   |                          | 11/3/2015   |              | 11/19/2015    | 0.00           | 3,205.83       | 0.00           | 0.00           | 3,205.83       |
| GC061113  | DEVINE, SHANE            | 11/2/2015   | 629LG0001SHR | 30            | 0.00           | 0.00           | 15,000.00      | 0.00           | 15,000.00      |
| Non-contact accident where claimant alleges the insured was left of the center line causing him to swerve off the road and into a tree to avoid contact   |                          | 11/5/2015   |              | Open          | 0.00           | 0.00           | 2,950.71       | 0.00           | 2,950.71       |
| VA061713  | MONROE COUNTY GOVERNMENT | 12/4/2015   | 629LG0001ADM | 40            | 0.00           | 2,146.93       | 0.00           | 0.00           | 2,146.93       |
| Member's deputy pursuing clmt and clmt struck the member's vehicle. Clmt arrested for DUI, driving on a suspended license, failure to exercise due care and no insurance.   |                          | 12/4/2015   |              | 12/30/2015    | 0.00           | 2,146.93       | 0.00           | 0.00           | 2,146.93       |
| VA062598  | HUCKABEY, KEVIN HUCKABEY | 1/28/2016   | 629LG0001AMB | 40            | 0.00           | 0.00           | 176.70         | 0.00           | 176.70         |
| while driving up the mountain, the driver hits ice causing them to slide to the left and hit the guardrail with the bumper and then the bumper of a Kia that was in the ditch already.  |                          | 1/28/2016   |              | 4/12/2016     | 0.00           | 0.00           | 176.70         | 0.00           | 176.70         |

# Tennessee Risk Management Trust

## PC Losses

Valued as of: 1/27/2017

| Claim Number   | Claimant Name 1          | Loss Date   | Location     | Type Of Event | Med/BI/Comp                  | Ind/PDI/Coli                 | Expense                      | Deduc/Recov                  | Custom                       |
|--|--------------------------|-------------|--------------|---------------|------------------------------|------------------------------|------------------------------|------------------------------|------------------------------|
| Accident Description   |                          | Report Date | Cause        | Status        | Incurred Total<br>Paid Total | Incurred Total<br>Paid Total | Incurred Total<br>Paid Total | Incurred Total<br>Paid Total | Incurred Total<br>Paid Total |
| <b>Location (Level C): 629A - MONROE COUNTY GOVERNMENT</b>   |                          |             |              |               |                              |                              |                              |                              |                              |
| <b>Period: 7/ 1/2015 - 6/30/2016 (7/1/2015 - 6/30/2016)</b>  |                          |             |              |               |                              |                              |                              |                              |                              |
| VA062892   | MONROE COUNTY GOVERNMENT | 2/10/2016   | 629LG0001RDS | 40            | 0.00                         | 0.00                         | 0.00                         | 0.00                         | 0.00                         |
| Monroe county snow plow was parked on the side of a county road when a car hit a patch of ice & hit brakes and slid into our snow plow. There was no damage to our snow plow, but there was damage to the other vehicle. |                          | 2/11/2016   |              | 2/11/2016     | 0.00                         | 0.00                         | 0.00                         | 0.00                         | 0.00                         |
| VA064698   | Monroe County Government | 5/17/2016   | 629LG0001SHR | 40            | 0.00                         | 1,246.90                     | 0.00                         | 0.00                         | 1,246.90                     |
| On the above stated date, Vehicle 1 struck a Tellico Communications box. There was damage to the bumper of the vehicle. Unknown if the box was damaged internally.   |                          | 5/24/2016   |              | 6/ 1/2016     | 0.00                         | 1,246.90                     | 0.00                         | 0.00                         | 1,246.90                     |
| VA064699   | Monroe County Government | 5/17/2016   | 629LG0001SHR | 40            | 0.00                         | 422.50                       | 0.00                         | 0.00                         | 422.50                       |
| Gray Chev Corvette (Vehicle #1) was attempting to evade police. Black Chev Tahoe (Vehicle #2) executed a controlled manuver to stop vehicle #1 using bumper of vehicle #1.   |                          | 5/24/2016   |              | 5/31/2016     | 0.00                         | 422.50                       | 0.00                         | 0.00                         | 422.50                       |
| VA064698 01  | Tellico Communications   | 5/17/2016   | 629LG0001SHR | 30            | 0.00                         | 0.00                         | 0.00                         | 0.00                         | 0.00                         |
| On the above stated date, Vehicle 1 struck a Tellico Communications box. There was damage to the bumper of the vehicle. Unknown if the box was damaged internally.   |                          | 5/24/2016   |              | 6/23/2016     | 0.00                         | 0.00                         | 0.00                         | 0.00                         | 0.00                         |
| VA065169   | Monroe County Government | 6/7/2016    | 629LG0001SHR | 40            | 0.00                         | 1,417.20                     | 0.00                         | 0.00                         | 1,417.20                     |
| Arrestee in the back of cruiser attempting to kick window out and broke left rear window.  |                          | 6/24/2016   |              | 10/ 3/2016    | 0.00                         | 1,417.20                     | 0.00                         | 0.00                         | 1,417.20                     |
| VA065042   | Cordle, Tom              | 6/14/2016   | 629LG0001RDS | 20            | 0.00                         | 247.84                       | 0.00                         | 0.00                         | 247.84                       |
| Member employee, Deshane O'Dell, was mowing on Fairview Road Tellico Plains when a rock from the mower hit the windshield of a vehicle causing it to break.  |                          | 6/14/2016   |              | 6/23/2016     | 0.00                         | 247.84                       | 0.00                         | 0.00                         | 247.84                       |
| VA065168   | Monroe County Government | 6/14/2016   | 629LG0001SHR | 30            | 0.00                         | 2,579.05                     | 0.00                         | 0.00                         | 2,579.05                     |
| After clearing a call, Officer was backing down a driveway and made contact with a tree.   |                          | 6/24/2016   |              | 6/24/2016     | 0.00                         | 2,579.05                     | 0.00                         | 0.00                         | 2,579.05                     |
| VA065167   | Sweetwater Hospital      | 6/17/2016   | 629LG0001AMB | 30            | 0.00                         | 988.19                       | 0.00                         | 0.00                         | 988.19                       |
| Monroe County Ambulance driven by Joey Foxx was responding to a call. Foxx backed into a driveway and hit clmt car.  |                          | 6/24/2016   |              | 7/14/2016     | 0.00                         | 988.19                       | 0.00                         | 0.00                         | 988.19                       |
| VA065214   | Monroe, Rodney           | 6/28/2016   | 629LG0001RDS | 30            | 7,500.00                     | 3,200.00                     | 165.00                       | 0.00                         | 10,865.00                    |
| Member's employees, Noah Huffman & Ben Baker were patching a road when a van tried to pass them. Clmt Rodney Monroe tried to pass and sideswiped member's truck. Clmt passenger, Joe Wiseman injured. Disputed liability |                          | 6/28/2016   |              | Reopened      | 0.00                         | 0.00                         | 165.00                       | 0.00                         | 165.00                       |
| VA065214 01  | Wiseman, Joseph          | 6/28/2016   | 629LG0001RDS | 30            | 50,000.00                    | 0.00                         | 2,259.91                     | 0.00                         | 52,259.91                    |

# Tennessee Risk Management Trust

## PC Losses

Valued as of: 1/27/2017

| Claim Number  | Claimant Name 1 | Loss Date   | Location | Type Of Event | Med/BI/Comp | Ind/PD/Coll                  | Expense                      | Deduc/Recov                  | Custom                       |                              |
|---|-----------------|-------------|----------|---------------|-------------|------------------------------|------------------------------|------------------------------|------------------------------|------------------------------|
| Accident Description  |                 | Report Date | Cause    | Status        | Carrier     | Incurred Total<br>Paid Total | Incurred Total<br>Paid Total | Incurred Total<br>Paid Total | Incurred Total<br>Paid Total | Incurred Total<br>Paid Total |
| <b>Location (Level C): 629A - MONROE COUNTY GOVERNMENT</b>  |                 |             |          |               |             |                              |                              |                              |                              |                              |
| <b>Period: 7/ 1/2015 - 6/30/2016 (7/1/2015 - 6/30/2016)</b>   |                 |             |          |               |             |                              |                              |                              |                              |                              |
| Noah Huffman & Ben Baker were patching a road when a van tried to pass them. Clmt Rodney Monroe tried to pass and sideswiped ins truck. Clmt passenger, Joe Wiseman injured. Disputed liability |                 | 7/7/2016    |          | Open          |             | 0.00                         | 0.00                         | 2,259.91                     | 0.00                         | 2,259.91                     |
| <b>Total by Period 20 Claims</b>  |                 |             |          |               |             | <b>57,500.00</b>             | <b>28,065.24</b>             | <b>17,924.01</b>             | <b>0.00</b>                  | <b>103,489.25</b>            |
|   |                 |             |          |               |             | <b>0.00</b>                  | <b>24,865.24</b>             | <b>5,874.72</b>              | <b>0.00</b>                  | <b>30,739.96</b>             |
| <b>Grand Totals: 20 Claims</b>  |                 |             |          |               |             | <b>57,500.00</b>             | <b>28,065.24</b>             | <b>17,924.01</b>             | <b>0.00</b>                  | <b>103,489.25</b>            |
|   |                 |             |          |               |             | <b>0.00</b>                  | <b>24,865.24</b>             | <b>5,874.72</b>              | <b>0.00</b>                  | <b>30,739.96</b>             |

# Tennessee Risk Management Trust

## Auto Losses

Valued as of: 1/27/2017

| Claim Number  | Claimant Name 1          | Loss Date  | Location     | Type Of Event | Med/BI/Comp     | Ind/PD/ColI     | Expense         | Deduc/Recov     | Custom          |
|---|--------------------------|------------|--------------|---------------|-----------------|-----------------|-----------------|-----------------|-----------------|
|   |                          |            |              |               | Incurring Total | Incurring Total | Incurring Total | Incurring Total | Incurring Total |
| Accident Description  | Report Date              | Cause      | Status       | Carrier       | Paid Total      | Paid Total      | Paid Total      | Paid Total      | Paid Total      |
| <b>Location (Level C): 629A - MONROE COUNTY GOVERNMENT</b>  |                          |            |              |               |                 |                 |                 |                 |                 |
| VA059138  | BOYD, LARRY              | 7/19/2015  | 629LG0001AMB | 30            | 0.00            | 4,480.83        | 0.00            | 0.00            | 4,480.83        |
| Ambulance 437 changed from left to right hand lane to prepare for a right turn. The was a pick-up truck in the right lane pulling a camper. When the truck applied brakes, it was unable to slow enough causing contact with the rear of the ambulance. | 7/22/2015                |            | 1/19/2016    |               | 0.00            | 4,480.83        | 0.00            | 0.00            | 4,480.83        |
| VA061476  | MONROE COUNTY SHERIFF    | 7/31/2015  | 629LG0001SHR | 40            | 0.00            | 875.40          | 95.00           | 0.00            | 970.40          |
| MEMBER SWERVED TO AVOID ANOTHER VEHICLE, AND STRUCK THE FRONT LEFT SIDE OF THE VEHICLE.   | 11/23/2015               |            | 12/30/2015   |               | 0.00            | 875.40          | 95.00           | 0.00            | 970.40          |
| VA060310  | WAUGH, JASON             | 9/1/2015   | 629LG0001SHR | 30            | 0.00            | 2,940.31        | 0.00            | 0.00            | 2,940.31        |
| MEMBER STRUCK THE CLMTS PARKED VEHICLE IN THE APRKING LOT AT THE GYM.   | 9/25/2015                |            | 9/25/2015    |               | 0.00            | 2,940.31        | 0.00            | 0.00            | 2,940.31        |
| VA061577  | MONROE COUNTY SHERIFF    | 10/6/2015  | 629LG0001SHR | 40            | 0.00            | 3,938.75        | 95.00           | 0.00            | 4,033.75        |
| A BEAR RAN OUT IN FRONT OF THE SHERIFF.   | 11/25/2015               |            | 12/30/2015   |               | 0.00            | 3,938.75        | 95.00           | 0.00            | 4,033.75        |
| VA061574  | MONROE COUNTY SHERIFF    | 10/26/2015 | 629          | 40            | 0.00            | 0.00            | 132.40          | 0.00            | 132.40          |
| INSD VEHICLE WAS PARKED AND UNATTENDED IN THE WALMART PARKING LOT, THE CLAIMANT BACKED IN TO THE VEHICLE.   | 11/25/2015               |            | 12/30/2015   |               | 0.00            | 0.00            | 132.40          | 0.00            | 132.40          |
| VA061070  | MONROE COUNTY GOVERNMENT | 10/31/2015 | 629LG0001SAN | 40            | 0.00            | 3,205.83        | 0.00            | 0.00            | 3,205.83        |
| Traveling on New Hwy 68 south toward Madisonville on 10/31/15 when a full grown male deer ran out in front of vehicle   | 11/3/2015                |            | 11/19/2015   |               | 0.00            | 3,205.83        | 0.00            | 0.00            | 3,205.83        |
| GC061113  | DEVINE, SHANE            | 11/2/2015  | 629LG0001SHR | 30            | 0.00            | 0.00            | 15,000.00       | 0.00            | 15,000.00       |
| Non-contact accident where claimant alleges the insured was left of the center line causing him to swerve off the road and into a tree to avoid contact   | 11/5/2015                |            | Open         |               | 0.00            | 0.00            | 2,950.71        | 0.00            | 2,950.71        |
| VA061713  | MONROE COUNTY GOVERNMENT | 12/4/2015  | 629LG0001ADM | 40            | 0.00            | 2,146.93        | 0.00            | 0.00            | 2,146.93        |
| Member's deputy pursuing clmt and clmt struck the member's vehicle. Clmt arrested for DUI, driving on a suspended license, failure to exercise due care and no insurance.   | 12/4/2015                |            | 12/30/2015   |               | 0.00            | 2,146.93        | 0.00            | 0.00            | 2,146.93        |
| VA062598  | HUCKABEY, KEVIN HUCKABEY | 1/28/2016  | 629LG0001AMB | 40            | 0.00            | 0.00            | 176.70          | 0.00            | 176.70          |
| while driving up the mountain, the driver hits ice causing them to slide to the left and hit the guardrail with the bumper and then the bumper of a Kia that was in the ditch already.  | 1/28/2016                |            | 4/12/2016    |               | 0.00            | 0.00            | 176.70          | 0.00            | 176.70          |
| VA062892  | MONROE COUNTY GOVERNMENT | 2/10/2016  | 629LG0001RDS | 40            | 0.00            | 0.00            | 0.00            | 0.00            | 0.00            |
| Monroe county snow plow was parked on the side of a county road when a car hit a patch of ice & hit brakes and slid into our snow plow. There was no damage to our snow plow, but there was damage to the other vehicle.                                | 2/11/2016                |            | 2/11/2016    |               | 0.00            | 0.00            | 0.00            | 0.00            | 0.00            |
| VA064698 01   | Tellico Communications   | 5/17/2016  | 629LG0001SHR | 30            | 0.00            | 0.00            | 0.00            | 0.00            | 0.00            |

# Tennessee Risk Management Trust

## Auto Losses

Valued as of: 1/27/2017

| Claim Number   | Claimant Name 1          | Loss Date   | Location     | Type Of Event | Med/BI/Comp | Ind/PD/Coll      | Expense          | Deduc/Recov      | Custom         |                   |
|--|--------------------------|-------------|--------------|---------------|-------------|------------------|------------------|------------------|----------------|-------------------|
|  |                          |             |              |               | Report Date | Cause            | Status           | Carrier          | Incurred Total | Incurred Total    |
| Accident Description   |                          | Report Date | Cause        | Status        | Carrier     | Paid Total       | Paid Total       | Paid Total       | Paid Total     | Paid Total        |
| <b>Location (Level C): 629A - MONROE COUNTY GOVERNMENT</b>   |                          |             |              |               |             |                  |                  |                  |                |                   |
| On the above stated date, Vehicle 1 struck a Tellico Communications box. There was damage to the bumper of the vehicle. Unknown if the box was damaged internally.   |                          | 5/24/2016   |              | 6/23/2016     |             | 0.00             | 0.00             | 0.00             | 0.00           | 0.00              |
| VA064699   | Monroe County Government | 5/17/2016   | 629LG0001SHR | 40            |             | 0.00             | 422.50           | 0.00             | 0.00           | 422.50            |
| Gray Chev Corvette (Vehicle #1) was attempting to evade police. Black Chev Tahoe (Vehicle #2) executed a controlled maneuver to stop vehicle #1 using bumper of vehicle #1.  |                          | 5/24/2016   |              | 5/31/2016     |             | 0.00             | 422.50           | 0.00             | 0.00           | 422.50            |
| VA064698   | Monroe County Government | 5/17/2016   | 629LG0001SHR | 40            |             | 0.00             | 1,246.90         | 0.00             | 0.00           | 1,246.90          |
| On the above stated date, Vehicle 1 struck a Tellico Communications box. There was damage to the bumper of the vehicle. Unknown if the box was damaged internally.   |                          | 5/24/2016   |              | 6/ 1/2016     |             | 0.00             | 1,246.90         | 0.00             | 0.00           | 1,246.90          |
| VA065169   | Monroe County Government | 6/7/2016    | 629LG0001SHR | 40            |             | 0.00             | 1,417.20         | 0.00             | 0.00           | 1,417.20          |
| Arrestee in the back of cruiser attempting to kick window out and broke left rear window.  |                          | 6/24/2016   |              | 10/ 3/2016    |             | 0.00             | 1,417.20         | 0.00             | 0.00           | 1,417.20          |
| VA065168   | Monroe County Government | 6/14/2016   | 629LG0001SHR | 30            |             | 0.00             | 2,579.05         | 0.00             | 0.00           | 2,579.05          |
| After clearing a call, Officer was backing down a driveway and made contact with a tree.   |                          | 6/24/2016   |              | 6/24/2016     |             | 0.00             | 2,579.05         | 0.00             | 0.00           | 2,579.05          |
| VA065167   | Sweetwater Hospital      | 6/17/2016   | 629LG0001AMB | 30            |             | 0.00             | 988.19           | 0.00             | 0.00           | 988.19            |
| Monroe County Ambulance driven by Joey Foxx was responding to a call. Foxx backed into a driveway and hit clmt car.  |                          | 6/24/2016   |              | 7/14/2016     |             | 0.00             | 988.19           | 0.00             | 0.00           | 988.19            |
| VA065214   | Monroe, Rodney           | 6/28/2016   | 629LG0001RDS | 30            |             | 7,500.00         | 3,200.00         | 165.00           | 0.00           | 10,865.00         |
| Member's employees, Noah Huffman & Ben Baker were patching a road when a van tried to pass them. Clmt Rodney Monroe tried to pass and sideswiped member's truck. Clmt passenger, Joe Wiseman injured. Disputed liability |                          | 6/28/2016   |              | Reopened      |             | 0.00             | 0.00             | 165.00           | 0.00           | 165.00            |
| VA065214 01  | Wiseman, Joseph          | 6/28/2016   | 629LG0001RDS | 30            |             | 50,000.00        | 0.00             | 2,259.91         | 0.00           | 52,259.91         |
| Noah Huffman & Ben Baker were patching a road when a van tried to pass them. Clmt Rodney Monroe tried to pass and sideswiped ins truck. Clmt passenger, Joe Wiseman injured. Disputed liability                          |                          | 7/7/2016    |              | Open          |             | 0.00             | 0.00             | 2,259.91         | 0.00           | 2,259.91          |
| <b>Total by Location (Level C) 18 Claims</b>   |                          |             |              |               |             | <b>57,500.00</b> | <b>27,441.89</b> | <b>17,924.01</b> | <b>0.00</b>    | <b>102,865.90</b> |
|  |                          |             |              |               |             | <b>0.00</b>      | <b>24,241.89</b> | <b>5,874.72</b>  | <b>0.00</b>    | <b>30,116.61</b>  |
| <b>Grand Totals: 18 Claims</b>   |                          |             |              |               |             | <b>57,500.00</b> | <b>27,441.89</b> | <b>17,924.01</b> | <b>0.00</b>    | <b>102,865.90</b> |
|  |                          |             |              |               |             | <b>0.00</b>      | <b>24,241.89</b> | <b>5,874.72</b>  | <b>0.00</b>    | <b>30,116.61</b>  |

# Tennessee Risk Management Trust

## Auto Losses

Valued as of: 1/27/2017

| Claim Number  | Claimant Name 1          | Loss Date   | Location     | Type Of Event | Med/BI/Comp     | Ind/PD/Coll     | Expense         | Deduc/Recov     | Custom          |          |
|---|--------------------------|-------------|--------------|---------------|-----------------|-----------------|-----------------|-----------------|-----------------|----------|
|   |                          |             |              |               | Incurring Total | Incurring Total | Incurring Total | Incurring Total | Incurring Total |          |
| Accident Description  |                          | Report Date | Cause Status | Carrier       | Paid Total      | Paid Total      | Paid Total      | Paid Total      | Paid Total      |          |
| <b>Location (Level C): 629A - MONROE COUNTY GOVERNMENT</b>  |                          |             |              |               |                 |                 |                 |                 |                 |          |
| VA065362  | MONROE COUNTY GOVERNMENT | 7/7/2016    | 629LG0001SHR | 40            | 0.00            | 1,969.20        | 0.00            | 0.00            | 1,969.20        |          |
| Tree limb blew out of a tree during a storm with high winds. Limb landed on Right Rear of cruiser causing damage  |                          |             |              |               | 7/11/2016       | 7/11/2016       | 0.00            | 1,969.20        | 0.00            | 1,969.20 |
| VA065580  | MONROE COUNTY GOVERNMENT | 7/12/2016   | 629LG0001SHR | 40            | 0.00            | 1,175.45        | 0.00            | 0.00            | 1,175.45        |          |
| Member's officer, John Wilburn, was driving on Tellico St. and hit a raccoon in the road with the lower right front of the vehicle. Raccoon was killed in collision.  |                          |             |              |               | 8/1/2016        | 8/1/2016        | 0.00            | 1,175.45        | 0.00            | 1,175.45 |
| VA065590  | MONROE COUNTY GOVERNMENT | 8/1/2016    | 629LG0001SHR | 40            | 0.00            | 3,560.08        | 139.00          | 0.00            | 3,699.08        |          |
| Member's deputy, Daniel Boothroyd, was chasing a stolen Polaris Ranger through a field off Thompson Road. The suspects cut him off and he was unable to stop and struck the Polaris. Damage to front of member's vehicle.                   |                          |             |              |               | 8/2/2016        | 8/4/2016        | 0.00            | 3,560.08        | 139.00          | 3,699.08 |
| VA066210  | Monroe County Government | 8/7/2016    | 629LG0001SHR | 40            | 0.00            | 1,486.60        | 0.00            | 0.00            | 1,486.60        |          |
| Officer was chasing a fleeing vehicle that came to an abrupt stop. Officer was unable to stop hitting the rear end of the car being chased.   |                          |             |              |               | 9/12/2016       | 9/20/2016       | 0.00            | 1,486.60        | 0.00            | 1,486.60 |
| VA066199  | Peters, Randall          | 8/18/2016   | 629LG0001SHR | 30            | 0.00            | 0.00            | 0.00            | 0.00            | 0.00            |          |
| Member officer was in right lane and put vehicle in reverse to avoid a car backing from a parking space. While backing, clmt backed from another parking space and hit member. Damage to rear corner of each vehicle.                       |                          |             |              |               | 9/12/2016       | 10/11/2016      | 0.00            | 0.00            | 0.00            | 0.00     |
| VA066371  | Monroe County Government | 9/16/2016   | 629LG0001SHR | 30            | 0.00            | 1,123.32        | 0.00            | 0.00            | 1,123.32        |          |
| Motorcycle fleeing from sheriff vehicle. Motorcycle turned around in road, sheriff vehicle turned. Motorcycle accelerated and struck sheriff vehicle.   |                          |             |              |               | 9/20/2016       | 9/20/2016       | 0.00            | 1,123.32        | 0.00            | 1,123.32 |
| VA066778  | Conner, Joshua           | 9/27/2016   | 629LG0001SHR | 30            | 20,000.00       | 4,960.56        | 0.00            | 0.00            | 24,960.56       |          |
| Monroe County Officer rear ended a motorcycle on Oak Grove Road. Motorcycle made a legal stop. Officer failed to see the motorcycle and hit in the rear.  |                          |             |              |               | 10/10/2016      | Open            | 0.00            | 4,960.56        | 0.00            | 4,960.56 |
| VA066778 01   | Monroe County Government | 9/27/2016   | 629LG0001SHR | 40            | 0.00            | 2,111.11        | 0.00            | 0.00            | 2,111.11        |          |
| Monroe County Officer was following a motorcycle on Oak Grove Road. Motorcycle made a legal stop. Officer failed to see the motorcycle and hit in the rear.   |                          |             |              |               | 10/10/2016      | 10/10/2016      | 0.00            | 2,111.11        | 0.00            | 2,111.11 |
| VA068073  | MONROE COUNTY GOVERNMENT | 10/26/2016  | 629LG0001SHR | 40            | 0.00            | 2,411.72        | 0.00            | 0.00            | 2,411.72        |          |
| Member's officer, Bobby Queen, responding to an emergency call at the jail when a non contact vehicle pulled out in front of him causing him to swerve to the right shoulder striking a mailbox. No information on the non-contact vehicle. |                          |             |              |               | 12/21/2016      | 12/21/2016      | 0.00            | 2,411.72        | 0.00            | 2,411.72 |



# Tennessee Risk Management Trust

## Auto Losses

Valued as of: 1/27/2017

| Claim Number  | Claimant Name 1          | Loss Date  | Location     | Type Of Event | Med/BI/Comp      | Ind/PD/Coll      | Expense         | Deduc/Recov     | Custom           |
|---|--------------------------|------------|--------------|---------------|------------------|------------------|-----------------|-----------------|------------------|
|   |                          |            |              |               | Incurring Total  | Incurring Total  | Incurring Total | Incurring Total | Incurring Total  |
| Accident Description  | Report Date              | Cause      | Status       | Carrier       | Paid Total       | Paid Total       | Paid Total      | Paid Total      | Paid Total       |
| <b>Location (Level C): 629A - MONROE COUNTY GOVERNMENT</b>  |                          |            |              |               |                  |                  |                 |                 |                  |
| VA067271  | Kirkland, Annette        | 11/2/2016  | 629LG0001SHR | 30            | 0.00             | 449.02           | 0.00            | 0.00            | 449.02           |
| Officer Bivens, parked next to clmt car. Bivens opened his car door and put a dent in clmt car door.  | 11/3/2016                | 11/28/2016 |              |               | 0.00             | 449.02           | 0.00            | 0.00            | 449.02           |
| VA067911  | Monroe County            | 11/26/2016 | 629LG0001SHR | 40            | 0.00             | 3,202.75         | 0.00            | 0.00            | 3,202.75         |
| Ins deputy, Christopher Francis, hit a deer on Ballplay Road in the area of Rocky Springs Road, Monroe County, TN   | 12/12/2016               | 12/13/2016 |              |               | 0.00             | 3,202.75         | 0.00            | 0.00            | 3,202.75         |
| VA068141  | McGrath, Todd            | 12/27/2016 | 629LG0001SHR | 30            | 0.00             | 912.47           | 0.00            | 0.00            | 912.47           |
| A VEHICLE WITH A TAG ALONG TRAILER WAS BACKING UP MAKING CONTACT WITH THE FRONT BUMPER OF A PARKED VEHICLE. NO DAMAGE TO OUR TRAILER  | 12/30/2016               | 1/ 3/2017  |              |               | 0.00             | 912.47           | 0.00            | 0.00            | 912.47           |
| VA068354  | MONROE COUNTY GOVERNMENT | 1/12/2017  | 629LG0001SHR | 30            | 0.00             | 5,375.00         | 169.00          | 0.00            | 5,544.00         |
| Officer Albert Medina was traveling on New Hwy 68 when a deer came into his lane of travel causing him to strike the deer with the patrol car doing damage to the front and front passenger side of patrol car.                                   | 1/12/2017                | 1/17/2017  |              |               | 0.00             | 5,375.00         | 169.00          | 0.00            | 5,544.00         |
| VA068433  | MONROE COUNTY GOVERNMENT | 1/17/2017  | 629LG0001RDS | 40            | 0.00             | 0.00             | 0.00            | 0.00            | 0.00             |
| Monroe County Highway supervisor Scott Teague was merging off ramp from 411 onto highway 68 madisonville when Miranda Presas hit him in the back. Very little damage done to County Ford truck F-150 most damage was done to Mrs. Presas vehicle. | 1/17/2017                | 1/18/2017  |              |               | 0.00             | 0.00             | 0.00            | 0.00            | 0.00             |
| <b>Total by Location (Level C) 14 Claims</b>  |                          |            |              |               | <b>20,000.00</b> | <b>28,737.28</b> | <b>308.00</b>   | <b>0.00</b>     | <b>49,045.28</b> |
|   |                          |            |              |               | <b>0.00</b>      | <b>28,737.28</b> | <b>308.00</b>   | <b>0.00</b>     | <b>29,045.28</b> |
| <b>Grand Totals: 14 Claims</b>  |                          |            |              |               | <b>20,000.00</b> | <b>28,737.28</b> | <b>308.00</b>   | <b>0.00</b>     | <b>49,045.28</b> |
|   |                          |            |              |               | <b>0.00</b>      | <b>28,737.28</b> | <b>308.00</b>   | <b>0.00</b>     | <b>29,045.28</b> |

**COST SUMMARY**

July 1, 2016 to July 1, 2017

Monroe County School System

**WORKERS' COMPENSATION PROGRAM**

| CLASS CODE | CATEGORIES, DUTIES, CLASSIFICATIONS  | ESTIMATED PAYROLL | RATE | ESTIMATED PREMIUM |
|------------|--------------------------------------|-------------------|------|-------------------|
| 8868       | Professional, Clerical & Teachers    | 19,355,105        | 0.45 | 87,098            |
| 7380       | Drivers, Chauffeurs, & Their Helpers | 34,619            | 4.49 | 1,554             |
| 9101       | All Other Employees                  | 4,566,360         | 3.56 | 162,562           |
|            | Totals:                              | 23,956,084        |      |                   |
|            | Total Manual Premium:                |                   |      | 251,214           |
|            | Pool Adjustment Factor:              |                   |      | 1,000             |
|            | Total Premium*:                      |                   |      | \$251,214         |

\*Premium is subject to audit (adjustments based on actual payrolls)

**Monroe County School Mobile Equipment Schedule**

| <b>Department</b> | <b>Year</b> | <b>Equipment Description</b>   | <b>Serial Number</b> | <b>Equipment Value</b> |
|-------------------|-------------|--------------------------------|----------------------|------------------------|
|                   | 2006        | Massey Ferguson Tractor        | 8028BP03031          |                        |
| Maintenance       |             | Trailer                        | 00023                |                        |
| Maintenance       |             | Trailer                        | 4447                 |                        |
| Maintenance       |             | Trailer                        |                      |                        |
| Maintenance       |             | MF Tractor                     | 9A142745             |                        |
| Maintenance       |             | John Deere 5300 Mowing Tractor | LV5300E631403        |                        |
| Maintenance       |             | John Deere 5300                | LV5300D331520        |                        |
|                   |             |                                |                      |                        |
|                   |             |                                | <b>TOTAL</b>         | <b>32,560.00</b>       |

Underwriting Detail Report

Monroe County School System

TN

| Location | Building | Address<br>City                            | State | ZipCode | Occupancy                            | Added      | ISO<br>Code | Year<br>Built | Square<br>Footage | Num<br>Stories | Alarm | Building Value | Contents    | Total Value  | Cost / Sq. Ft |
|----------|----------|--|-------|---------|--------------------------------------|------------|-------------|---------------|-------------------|----------------|-------|----------------|-------------|--------------|---------------|
| 1        | 1        | 1135 Highway 411<br>Vonroe                 | TN    | 37885   | Vonore Elementary Gymnasium          | 07/01/2001 | 1 4 05L     | 1978          | 20,108            | 1              | Y     | \$2,454,803    | \$96,945    | \$2,551,748  | \$122.08      |
| 1        | 2        | 1135 Highway 411<br>Vonroe                 | TN    | 37885   | Vonore Elementary                    | 07/01/2001 | 1 4 05L     | 1951          | 75,387            | 1              | Y     | \$7,642,473    | \$2,647,502 | \$10,289,975 | \$101.38      |
| 1        | 3        | 1135 Highway 411<br>Vonroe                 | TN    | 37885   | Football Concessions &<br>Restrooms  | 07/01/2001 | 1 2 05L     | 1978          | 1,036             | 1              | N     | \$150,452      | \$0         | \$150,452    | \$145.22      |
| 1        | 4        | 1135 Highway 411<br>Vonroe                 | TN    | 37885   | Football Pressbox (w/Field)          | 07/01/2001 | 1 1 05L     | 1978          | 340               | 1              | N     | \$533,007      | \$0         | \$533,007    | \$1,567.67    |
| 2        | 1        | 120 Old High School Road<br>Tellico Plains | TN    | 37385   | Tellico Plains Jr. High<br>Gymnasium | 07/01/2001 | 1 4 04L     | 1978          | 17,787            | 1              | Y     | \$2,127,693    | \$631,390   | \$2,759,083  | \$119.62      |
| 2        | 2        | 120 Old High School Road<br>Tellico Plains | TN    | 37385   | Tellico Plains Jr. High              | 07/01/2001 | 1 4 04L     | 1986          | 36,167            | 1              | Y     | \$4,775,568    | \$1,269,069 | \$6,044,637  | \$132.04      |
| 2        | 3        | 120 Old High School Road<br>Tellico Plains | TN    | 37385   | Football Pressbox (w/Field)          | 07/01/2001 | 1 1 04L     | 1986          | 324               | 1              | N     | \$430,093      | \$0         | \$430,093    | \$1,327.45    |
| 2        | 4        | 120 Old High School Road<br>Tellico Plains | TN    | 37385   | Football Ticketbooth                 | 07/01/2001 | 1 2 04L     | 1986          | 300               | 1              | N     | \$8,682        | \$0         | \$8,682      | \$28.94       |
| 2        | 5        | 120 Old High School Road<br>Tellico Plains | TN    | 37385   | Football Concessions                 | 07/01/2005 | 1 2 04L     | 2005          | 900               | 1              | N     | \$49,833       | \$0         | \$49,833     | \$55.37       |
| 2        | 6        | 120 Old High School Road<br>Tellico Plains | TN    | 37385   | Portable Classroom A - Own<br>No #   | 07/01/2001 | 1 1 04L     | 1996          | 864               | 1              | N     | \$77,725       | \$4,120     | \$81,845     | \$89.96       |
| 2        | 7        | 120 Old High School Road<br>Tellico Plains | TN    | 37385   | Portable Classroom B - Own<br>No #   | 07/01/2001 | 1 1 04L     | 1996          | 864               | 1              | N     | \$77,725       | \$4,120     | \$81,845     | \$89.96       |
| 2        | 8        | 120 Old High School Road<br>Tellico Plains | TN    | 37385   | Storage Shed                         | 07/01/2001 | 1 1 04L     | 1996          | 288               | 1              | N     | \$4,308        | \$0         | \$4,308      | \$14.96       |

**Underwriting Detail Report**

**Monroe County School System**

TN

| Location | Building | Address<br>City                            | State | ZipCode | Occupancy                          | Added      | ISO<br>Code | Year<br>Built | Square<br>Footage | Num<br>Stories | Alarm | Building Value | Contents    | Total Value | Cost / Sq. Ft |
|----------|----------|--|-------|---------|------------------------------------|------------|-------------|---------------|-------------------|----------------|-------|----------------|-------------|-------------|---------------|
| 2        | 9        | 120 Old High School Road<br>Tellico Plains | TN    | 37385   | Pavillion                          | 02/22/2016 | 1 1 04L     |               | 340               | 1              | N     | \$7,320        | \$0         | \$7,320     | \$21.53       |
| 3        | 1        | 130 Ruritan Road<br>Tellico Plains         | TN    | 37385   | Coker Creek Elementary             | 07/01/2001 | 1 4 04L     | 1963          | 15,822            | 1              | Y     | \$2,144,497    | \$313,635   | \$2,458,132 | \$135.54      |
| 3        | 2        | 130 Ruritan Road<br>Tellico Plains         | TN    | 37385   | Coker Creek Gymnasium              | 07/01/2001 | 1 4 04L     | 2000          | 11,448            | 1              | Y     | \$1,281,962    | \$412,000   | \$1,693,962 | \$111.98      |
| 3        | 3        | 130 Ruritan Road<br>Tellico Plains         | TN    | 37385   | Storage Shed                       | 07/01/2001 | 1 1 04L     | 1996          | 216               | 1              | N     | \$3,231        | \$0         | \$3,231     | \$14.96       |
| 3        | 4        | 130 Ruritan Road<br>Tellico Plains         | TN    | 37385   | Portable Classroom                 | 07/01/2012 | 1 1 04L     | 1996          | 888               | 1              | N     | \$81,694       | \$70,000    | \$151,694   | \$92.00       |
| 3        | 5        | 130 Ruritan Road<br>Tellico Plains         | TN    | 37385   | Portable Classroom                 | 07/01/2012 | 1 1 04L     | 1996          | 888               | 1              | N     | \$82,906       | \$70,000    | \$152,906   | \$93.36       |
| 3        | 6        | 130 Ruritan Road<br>Tellico Plains         | TN    | 37385   | Storage Building                   | 02/22/2016 | 1 1 04L     |               | 500               | 1              | N     | \$11,280       | \$0         | \$11,280    | \$22.56       |
| 3        | 7        | 130 Ruritan Road<br>Tellico Plains         | TN    | 37385   | Greenhouse                         | 02/02/2016 | 1 3 04L     | 2016          | 200               | 1              | N     | \$9,389        | \$0         | \$9,389     | \$46.95       |
| 3        | 8        | 130 Ruritan Road<br>Tellico Plains         | TN    | 37385   | Baseball Field & Concessions       | 02/22/2016 | 1 2 04L     |               | 220               | 1              | N     | \$35,506       | \$0         | \$35,506    | \$161.39      |
| 4        | 1        | 175 Oak Grove Road<br>Madionsville         | TN    | 37354   | Madisonville Middle School         | 07/01/2001 | 1 4 04L     | 1986          | 53,289            | 2              | Y     | \$6,215,738    | \$1,907,949 | \$8,123,687 | \$116.64      |
| 4        | 2        | 175 Oak Grove Road<br>Madionsville         | TN    | 37354   | Gymnasium                          | 07/01/2001 | 1 4 04L     | 1982          | 22,626            | 1              | N     | \$2,166,129    | \$953,955   | \$3,120,084 | \$95.74       |
| 4        | 3        | 175 Oak Grove Road<br>Madionsville         | TN    | 37354   | Portable Classroom A - Own<br>No # | 07/01/2001 | 1 1 04L     | 1996          | 1,152             | 1              | N     | \$103,634      | \$90,520    | \$194,154   | \$89.96       |

**Underwriting Detail Report**

**Monroe County School System**

TN

| Location | Building | Address<br>City                    | State | ZipCode | Occupancy                          | Added      | ISO<br>Code | Year<br>Built | Square<br>Footage | Num<br>Stories | Alarm | Building Value | Contents    | Total Value  | Cost / Sq. Ft |
|----------|----------|------------------------------------|-------|---------|------------------------------------|------------|-------------|---------------|-------------------|----------------|-------|----------------|-------------|--------------|---------------|
| 4        | 4        | 175 Oak Grove Road<br>Madionsville | TN    | 37354   | Portable Classroom B - Own<br>No # | 07/01/2001 | 1104L       | 1996          | 1,152             | 1              | N     | \$103,634      | \$90,520    | \$194,154    | \$89.96       |
| 4        | 5        | 175 Oak Grove Road<br>Madionsville | TN    | 37354   | Portable Classroom C - Own<br>No # | 07/01/2001 | 1104L       | 1996          | 1,152             | 1              | N     | \$103,634      | \$74,320    | \$177,954    | \$89.96       |
| 4        | 6        | 175 Oak Grove Road<br>Madionsville | TN    | 37354   | Storage Shed                       | 07/01/2001 | 1104L       | 1996          | 288               | 1              | N     | \$4,308        | \$0         | \$4,308      | \$14.96       |
| 5        | 1        | 205 Oak Grove Road<br>Madionsville | TN    | 37354   | BOE Office                         | 07/01/2001 | 4404L       | 1972          | 34,441            | 1              | Y     | \$3,303,008    | \$250,000   | \$3,553,008  | \$95.90       |
| 5        | 2        | 205 Oak Grove Road<br>Madisonville | TN    | 37345   | Storage Shed                       | 02/02/2016 | 1104L       |               | 240               | 1              | N     | \$2,870        | \$0         | \$2,870      | \$11.96       |
| 5        | 3        | 205 Oak Grove Road<br>Madisonville | TN    | 37345   | Storage Shed                       | 02/22/2016 | 1104L       |               | 128               | 1              | N     | \$1,531        | \$0         | \$1,531      | \$11.96       |
| 5        | 4        | 205 Oak Grove Road<br>Madisonville | TN    | 37345   | Storage Shed                       | 02/22/2016 | 1104L       |               | 120               | 1              | N     | \$1,435        | \$0         | \$1,435      | \$11.96       |
| 6        | 1        | 268 Warren Street<br>Madisonville  | TN    | 37354   | Madisonville Primary School        | 07/01/2001 | 4204L       | 2009          | 100,148           | 1              | Y     | \$12,380,477   | \$3,200,000 | \$15,580,477 | \$123.62      |
| 6        | 2        | 266 Warren Street<br>Madisonville  | TN    | 37354   | Monroe Academy                     | 07/01/2001 | 1204L       | 11956         | 7,557             | 1              | Y     | \$1,089,205    | \$250,000   | \$1,339,205  | \$144.13      |
| 6        | 3        | 268 Warren Street<br>Madisonville  | TN    | 37345   | Shed A                             | 07/01/2010 | 1104L       |               | 120               | 1              | N     | \$2,245        | \$0         | \$2,245      | \$18.71       |
| 6        | 4        | 268 Warren Street<br>Madisonville  | TN    | 37345   | Shed B                             | 07/01/2010 | 1104L       |               | 128               | 1              | N     | \$2,395        | \$0         | \$2,395      | \$18.71       |
| 8        | 1        | 3128 Highway 411<br>Madisonville   | TN    | 37345   | Squoyah High School                | 07/01/2001 | 1404L       | 1995          | 121,935           | 1              | Y     | \$14,549,629   | \$4,234,600 | \$18,784,229 | \$119.32      |

Underwriting Detail Report

Monroe County School System

TN

| Location | Building | Address<br>City                  | State | ZipCode | Occupancy                    | Added      | ISO<br>Code | Year<br>Built | Square<br>Footage | Num<br>Stories | Alarm | Building Value | Contents  | Total Value | Cost / Sq. Ft |
|----------|----------|----------------------------------|-------|---------|------------------------------|------------|-------------|---------------|-------------------|----------------|-------|----------------|-----------|-------------|---------------|
| 8        | 2        | 3128 Highway 411<br>Madisonville | TN    | 37354   | Football Fieldhouse          | 07/01/2001 | 1 2 04L     | 1994          | 9,952             | 1              | Y     | \$881,277      | \$380,353 | \$1,261,630 | \$88.55       |
| 8        | 3        | 3128 Highway 411<br>Madisonville | TN    | 37354   | Sequoyah Vocational Storage  | 07/01/2001 | 1 3 04L     | 2000          | 3,286             | 1              | N     | \$153,634      | \$120,000 | \$273,634   | \$46.75       |
| 8        | 4        | 3128 Highway 411<br>Madisonville | TN    | 37354   | Football Pressbox (w/Field)  | 07/01/2001 | 1 2 04L     | 1995          | 1,080             | 1              | N     | \$609,115      | \$0       | \$609,115   | \$564.00      |
| 8        | 5        | 3128 Highway 411<br>Madisonville | TN    | 37354   | Baseball Storage (w/Field)   | 07/01/2001 | 1 1 04L     | 1995          | 180               | 1              | N     | \$172,331      | \$0       | \$172,331   | \$957.39      |
| 8        | 6        | 3128 Highway 411<br>Madisonville | TN    | 37354   | Softball Storage (w/Field)   | 07/01/2001 | 1 1 04L     | 1995          | 200               | 1              | N     | \$61,529       | \$0       | \$61,529    | \$307.65      |
| 8        | 7        | 3128 Highway 411<br>Madisonville | TN    | 37354   | Sequoyah Softball Concession | 07/01/2001 | 1 1 04L     | 2000          | 156               | 1              | N     | \$3,519        | \$0       | \$3,519     | \$22.56       |
| 8        | 8        | 3128 Highway 411<br>Madisonville | TN    | 37354   | Storage Shed                 | 07/01/2001 | 1 1 04L     | 1995          | 140               | 1              | N     | \$2,094        | \$0       | \$2,094     | \$14.96       |
| 8        | 9        | 3128 Hwy 411<br>Madisonville     | TN    | 37354   | Show Barn                    | 07/01/2008 | 1 1 04L     | 2007          | 4,750             | 1              | N     | \$93,908       | \$0       | \$93,908    | \$19.77       |
| 8        | 10       | 3128 Highway 411<br>Madisonville | TN    | 37345   | Shed                         | 02/01/2010 | 1 1 04L     | 2011          | 1,876             | 1              | N     | \$23,619       | \$0       | \$23,619    | \$12.59       |
| 8        | 11       | 3128 Highway 411<br>Madisonville | TN    | 37345   | 1st Base Dugout - Baseball   | 01/01/2012 | 1 2 04L     |               | 816               | 1              | N     | \$16,296       | \$0       | \$16,296    | \$19.97       |
| 8        | 12       | 3128 Highway 411<br>Madisonville | TN    | 37345   | 3rd Base Dugout - Baseball   | 01/01/2012 | 1 2 04L     |               | 732               | 1              | N     | \$14,618       | \$0       | \$14,618    | \$19.97       |
| 8        | 13       | 3128 Highway 411<br>Madisonville | TN    | 37345   | 1st Base Dugout - Softball   | 01/01/2012 | 1 2 04L     |               | 480               | 1              | N     | \$11,006       | \$0       | \$11,006    | \$22.93       |

Underwriting Detail Report

Monroe County School System

TN

| Location | Building | Address<br>City                        | State | ZipCode | Occupancy                          | Added      | ISO<br>Code | Year<br>Built | Square<br>Footage | Num<br>Stories | Alarm | Building Value | Contents    | Total Value | Cost / Sq. Ft |
|----------|----------|--|-------|---------|------------------------------------|------------|-------------|---------------|-------------------|----------------|-------|----------------|-------------|-------------|---------------|
| 8        | 14       | 3128 Highway 411<br>Madisonville       | TN    | 37345   | 3rd Base Dugout - Softball         | 01/01/2012 | 1 2 04L     |               | 310               | 1              | N     | \$6,191        | \$0         | \$6,191     | \$19.97       |
| 8        | 15       | 3128 Highway 411<br>Madisonville       | TN    | 37345   | Pavilion                           | 02/22/2016 | 1 1 04L     | 2016          | 100               | 1              | N     | \$3,509        | \$0         | \$3,509     | \$35.09       |
| 8        | 16       | 3128 Highway 411<br>Madisonville       | TN    | 37345   | Baseball Concessions &<br>Pressbox | 02/22/2016 | 1 2 04L     | 2016          | 1,152             | 2              | N     | \$113,393      | \$0         | \$113,393   | \$98.43       |
| 8        | 17       | 3128 Highway 411<br>Madisonville       | TN    | 37345   | Batting Pavilion                   | 02/22/2016 | 1 1 04L     |               | 2,736             | 1              | N     | \$60,928       | \$0         | \$60,928    | \$22.27       |
| 8        | 18       | 3128 Highway 411<br>Madisonville       | TN    | 37345   | Storage Shed                       | 02/22/2016 | 1 1 04L     |               | 96                | 1              | N     | \$1,148        | \$0         | \$1,148     | \$11.96       |
| 8        | 19       | 3128 Highway 411<br>Madisonville       | TN    | 37345   | Storage Shed                       | 02/22/2016 | 1 1 04L     |               | 144               | 1              | N     | \$1,722        | \$0         | \$1,722     | \$11.96       |
| 8        | 20       | 3128 Highway 411<br>Madisonville       | TN    | 37345   | Soccer Storage Shed                | 02/22/2016 | 1 1 04L     |               | 192               | 1              | N     | \$2,296        | \$0         | \$2,296     | \$11.96       |
| 8        | 21       | 3128 Highway 411<br>Madisonville       | TN    | 37345   | Soccer Field                       | 02/22/2016 | 04L         |               |                   |                |       | \$30,905       | \$0         | \$30,905    |               |
| 8        | 22       | 3128 Highway 411<br>Madisonville       | TN    | 37345   | Softball Concessions &<br>Pressbox | 02/22/2016 | 1 2 04L     | 2016          | 480               | 2              | N     | \$71,069       | \$0         | \$71,069    | \$148.06      |
| 8        | 23       | 3128 Highway 411<br>Madisonville       | TN    | 37345   | Barn & Shed                        | 02/22/2016 | 1 1 04L     |               | 3,960             | 1              | N     | \$66,462       | \$0         | \$66,462    | \$16.78       |
| 9        | 1        | 395 Daugherty Spring<br>Tellico Plains | TN    | 37385   | Rural Vale School                  | 07/01/2001 | 1 4 04L     | 1956          | 60,594            | 1              | Y     | \$8,206,818    | \$1,305,136 | \$9,511,954 | \$135.44      |
| 9        | 2        | 395 Daugherty Spring<br>Tellico Plains | TN    | 37385   | Greenhouse                         | 02/22/2016 | 1 3 04L     |               | 920               | 1              | N     | \$22,119       | \$0         | \$22,119    | \$24.04       |



Underwriting Detail Report

Monroe County School System

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| Location | Building | Address<br>City                        | State | ZipCode | Occupancy                          | Added      | ISO<br>Code | Year<br>Built | Square<br>Footage | Num<br>Stories | Alarm | Building Value | Contents    | Total Value  | Cost / Sq. Ft |
|----------|----------|--|-------|---------|------------------------------------|------------|-------------|---------------|-------------------|----------------|-------|----------------|-------------|--------------|---------------|
| 9        | 3        | 395 Daugherty Spring<br>Tellico Plains | TN    | 37385   | Baseball Concessions &<br>Pressbox | 02/22/2016 | 1 2 04L     |               | 288               | 1              | N     | \$15,050       | \$0         | \$15,050     | \$52.26       |
| 9        | 4        | 395 Daugherty Spring<br>Tellico Plains | TN    | 37385   | Baseball Field                     | 02/22/2016 | 04L         |               |                   |                |       | \$72,544       | \$0         | \$72,544     |               |
| 9        | 5        | 395 Daugherty Spring<br>Tellico Plains | TN    | 37385   | Storage Shed                       | 02/22/2016 | 1 1 04L     |               | 168               | 1              | N     | \$2,513        | \$0         | \$2,513      | \$14.96       |
| 9        | 6        | 395 Daugherty Spring<br>Tellico Plains | TN    | 37385   | Storage Shed                       | 02/22/2016 | 1 1 04L     |               | 128               | 1              | N     | \$1,915        | \$0         | \$1,915      | \$14.96       |
| 10       | 1        | 9180 Highway 68<br>Tellico Plains      | TN    | 37385   | Tellico Plains High School         | 07/01/2001 | 1 4 04L     | 1996          | 57,033            | 1              | Y     | \$6,859,654    | \$3,182,700 | \$10,042,354 | \$120.28      |
| 10       | 2        | 9180 Highway 68<br>Tellico Plains      | TN    | 37385   | Gymnasium & Cafeteria              | 07/01/2001 | 1 4 04L     | 1996          | 30,951            | 1              | Y     | \$3,259,362    | \$750,000   | \$4,009,362  | \$105.31      |
| 10       | 3        | 9180 Highway 68<br>Tellico Plains      | TN    | 37385   | Football Fieldhouse                | 07/01/2001 | 1 2 04L     | 1996          | 5,300             | 1              | Y     | \$505,657      | \$180,353   | \$686,010    | \$95.41       |
| 10       | 4        | 9180 Highway 68<br>Tellico Plains      | TN    | 37385   | Football Pressbox (w/Field)        | 07/01/2001 | 1 1 04L     | 1996          | 576               | 2              | N     | \$624,736      | \$0         | \$624,736    | \$1,084.61    |
| 10       | 5        | 9180 Highway 68<br>Tellico Plains      | TN    | 37385   | Softball Pressbox &<br>Concessions | 07/01/2001 | 1 2 04L     | 2000          | 392               | 2              | N     | \$15,955       | \$0         | \$15,955     | \$40.70       |
| 10       | 6        | 9180 Highway 68<br>Tellico Plains      | TN    | 37385   | Softball Storage (w/Field)         | 07/01/2001 | 1 1 04L     | 1996          | 120               | 1              | N     | \$38,400       | \$0         | \$38,400     | \$320.00      |
| 10       | 7        | 9180 Highway 68<br>Tellico Plains      | TN    | 37385   | Baseball Concessions               | 07/01/2001 | 1 2 04L     | 2000          | 726               | 1              | N     | \$49,289       | \$0         | \$49,289     | \$67.89       |
| 10       | 8        | 9180 Highway 68<br>Tellico Plains      | TN    | 37385   | Baseball Pressbox                  | 07/01/2001 | 1 2 04L     | 2000          | 180               | 1              | N     | \$6,329        | \$0         | \$6,329      | \$35.16       |

# Underwriting Detail Report

## Monroe County School System

TN

| Location | Building | Address<br>City                   | State | ZipCode | Occupancy                  | Added      | ISO<br>Code | Year<br>Built | Square<br>Footage | Num<br>Stories | Alarm | Building Value | Contents  | Total Value | Cost / Sq. Ft |
|----------|----------|-----------------------------------|-------|---------|----------------------------|------------|-------------|---------------|-------------------|----------------|-------|----------------|-----------|-------------|---------------|
| 10       | 9        | 9180 Highway 68<br>Tellico Plains | TN    | 37385   | Baseball Storage (w/Field) | 07/01/2001 | 1 1 04L     | 2000          | 180               | 1              | N     | \$53,170       | \$0       | \$53,170    | \$295.39      |
| 10       | 10       | 9180 Highway 68<br>Tellico Plains | TN    | 37385   | Vocational Storage         | 07/01/2001 | 1 2 04L     | 2003          | 1,800             | 1              | N     | \$83,736       | \$0       | \$83,736    | \$46.52       |
| 10       | 11       | 9180 Highway 68<br>Tellico Plains | TN    | 37385   | Storage Shed A             | 07/01/2001 | 1 1 04L     | 2000          | 96                | 1              | N     | \$2,693        | \$0       | \$2,693     | \$28.05       |
| 10       | 12       | 9180 Highway 68<br>Tellico Plains | TN    | 37385   | Storage Shed B             | 07/01/2001 | 1 1 04L     | 2000          | 218               | 1              | N     | \$4,308        | \$0       | \$4,308     | \$19.76       |
| 10       | 13       | 9180 Highway 68<br>Tellico Plains | TN    | 37385   | Storage Shed C             | 07/01/2001 | 1 1 04L     | 2000          | 128               | 1              | N     | \$3,231        | \$0       | \$3,231     | \$25.24       |
| 10       | 14       | 9180 Highway 68<br>Tellico Plains | TN    | 37385   | Storage Shed D             | 07/01/2001 | 1 1 04L     | 2000          | 384               | 1              | N     | \$4,308        | \$0       | \$4,308     | \$11.22       |
| 10       | 15       | 9180 Highway 68<br>Tellico Plains | TN    | 37385   | 1st Base Dugout - Baseball | 01/01/2012 | 1 2 04L     |               | 671               | 1              | N     | \$17,312       | \$0       | \$17,312    | \$25.80       |
| 10       | 16       | 9180 Highway 68<br>Tellico Plains | TN    | 37385   | 3rd Base Dugout - Baseball | 01/01/2012 | 1 2 04L     |               | 360               | 1              | N     | \$7,189        | \$0       | \$7,189     | \$19.97       |
| 10       | 17       | 9180 Highway 68<br>Tellico Plains | TN    | 37385   | 1st Base Dugout - Softball | 01/01/2012 | 1 2 04L     |               | 450               | 1              | N     | \$31,787       | \$0       | \$31,787    | \$70.64       |
| 10       | 18       | 9180 Highway 68<br>Tellico Plains | TN    | 37385   | 3rd Base Dugout - Softball | 01/01/2012 | 1 2 04L     |               | 210               | 1              | N     | \$4,194        | \$0       | \$4,194     | \$19.97       |
| 10       | 19       | 9180 Highway 68<br>Tellico Plains | TN    | 37385   | Athletic Alumni Center     | 07/01/2012 | 1 4 04L     | 2011          | 6,461             | 1              | N     | \$944,538      | \$200,000 | \$1,144,538 | \$146.19      |
| 10       | 20       | 9180 Highway 68<br>Tellico Plains | TN    | 37385   | Baseball Hitting Pavilion  | 02/22/2016 | 1 1 04L     |               | 3,200             | 1              | N     | \$72,677       | \$0       | \$72,677    | \$22.71       |

Underwriting Detail Report

Monroe County School System

TN

| Location | Building | Address<br>City                   | State | ZipCode | Occupancy                           | Added      | ISO<br>Code | Year<br>Built | Square<br>Footage | Num<br>Stories | Alarm | Building Value | Contents    | Total Value  | Cost / Sq. Ft |
|----------|----------|-----------------------------------|-------|---------|-------------------------------------|------------|-------------|---------------|-------------------|----------------|-------|----------------|-------------|--------------|---------------|
| 10       | 21       | 9180 Highway 68<br>Tellico Plains | TN    | 37375   | Football Pavilion                   | 02/22/2016 | 1 1 04L     |               | 480               | 1              | N     | \$11,134       | \$0         | \$11,134     | \$23.20       |
| 10       | 22       | 9180 Highway 68<br>Tellico Plains | TN    | 37385   | Football Ticket Pavilion            | 02/22/2016 | 1 1 04L     |               | 96                | 1              | N     | \$3,338        | \$0         | \$3,338      | \$34.77       |
| 10       | 23       | 9180 Highway 68<br>Tellico Plains | TN    | 37385   | Greenhouse                          | 02/22/2016 | 1 3 04L     |               | 1,750             | 1              | N     | \$66,288       | \$0         | \$66,288     | \$37.88       |
| 10       | 24       | 9180 Highway 68<br>Tellico Plains | TN    | 37385   | Greenhouse                          | 02/22/2016 | 1 3 04L     |               | 384               | 1              | N     | \$11,169       | \$0         | \$11,169     | \$29.09       |
| 10       | 25       | 9180 Highway 68<br>Tellico Plains | TN    | 37385   | Alumni Center Shed                  | 07/01/2016 | 1 1 04L     | 2000          | 96                | 1              |       | \$3,000        | \$0         | \$3,000      | \$31.25       |
| 10       | 26       | 9180 Highway 68<br>Tellico Plains | TN    | 37385   | Pork Palace Shed                    | 07/01/2016 | 1 1 04L     | 2000          | 96                | 1              | N     | \$3,000        | \$0         | \$3,000      | \$31.25       |
| 11       | 1        | 414 S. High Street<br>Sweetwater  | TN    | 37874   | Sweetwater High School              | 07/01/2001 | 4 4 04L     | 1928          | 116,900           | 2              | Y     | \$13,714,418   | \$3,163,537 | \$16,877,955 | \$117.32      |
| 11       | 2        | 418 S. High Street<br>Sweetwater  | TN    | 37874   | Vocational Building &<br>Greenhouse | 07/01/2001 | 4 4 04L     | 1972          | 9,759             | 1              | N     | \$1,577,357    | \$285,855   | \$1,863,212  | \$161.63      |
| 11       | 3        | 418 S. High Street<br>Sweetwater  | TN    | 37874   | Football Fieldhouse                 | 07/01/2001 | 1 2 04L     | 2000          | 8,525             | 1              | N     | \$728,890      | \$180,353   | \$909,243    | \$85.50       |
| 11       | 4        | 418 S. High Street<br>Sweetwater  | TN    | 37874   | Football Pressbox (w/Field)         | 07/01/2001 | 1 1 04L     | 1996          | 1,152             | 2              | N     | \$667,811      | \$0         | \$667,811    | \$579.70      |
| 11       | 5        | 418 S. High Street<br>Sweetwater  | TN    | 37874   | Football Concessions                | 07/01/2001 | 1 2 04L     | 2000          | 1,080             | 1              | N     | \$98,810       | \$0         | \$98,810     | \$91.49       |
| 11       | 6        | 418 S. High Street<br>Sweetwater  | TN    | 37874   | Football (HS) Restrooms             | 07/01/2004 | 1 2 04L     | 2004          | 667               | 1              | N     | \$80,304       | \$0         | \$80,304     | \$120.40      |

Underwriting Detail Report

Monroe County School System

TN

| Location | Building | Address<br>City                  | State | ZipCode | Occupancy                     | Added      | ISO<br>Code | Year<br>Built | Square<br>Footage | Num<br>Stories | Alarm | Building Value | Contents | Total Value | Cost / Sq. Ft |
|----------|----------|----------------------------------|-------|---------|-------------------------------|------------|-------------|---------------|-------------------|----------------|-------|----------------|----------|-------------|---------------|
| 11       | 7        | 418 S. High Street<br>Sweetwater | TN    | 37874   | Football (VS) Restrooms       | 07/02/1005 | 1 2 04L     | 2005          | 780               | 1              | N     | \$91,337       | \$0      | \$91,337    | \$117.10      |
| 11       | 8        | 418 S. High Street<br>Sweetwater | TN    | 37874   | Baseball/Softball Concessions | 07/01/2001 | 1 2 04L     | 1996          | 1,944             | 2              | N     | \$194,085      | \$0      | \$194,085   | \$99.84       |
| 11       | 9        | 418 S. High Street<br>Sweetwater | TN    | 37874   | Baseball Storage (w/Field)    | 07/01/2001 | 1 1 04L     | 2000          | 180               | 1              | N     | \$38,348       | \$0      | \$38,348    | \$213.04      |
| 11       | 10       | 418 S. High Street<br>Sweetwater | TN    | 37874   | Baseball Pressbox             | 07/01/2001 | 1 1 04L     | 2000          | 180               | 1              | N     | \$4,061        | \$0      | \$4,061     | \$22.56       |
| 11       | 11       | 418 S. High Street<br>Sweetwater | TN    | 37874   | Softball Pressbox             | 07/01/2001 | 1 1 04L     | 2003          | 238               | 1              | N     | \$7,768        | \$0      | \$7,768     | \$32.64       |
| 11       | 12       | 418 S. High Street<br>Sweetwater | TN    | 37874   | Softball Storage (w/Field)    | 07/01/2001 | 1 1 04L     | 2003          | 120               | 1              | N     | \$56,659       | \$0      | \$56,659    | \$472.16      |
| 11       | 13       | 418 S. High Street<br>Sweetwater | TN    | 37874   | Soccer Storage (w/Field)      | 07/01/2005 | 1 1 04L     | 2005          | 120               | 1              | N     | \$12,954       | \$0      | \$12,954    | \$107.95      |
| 11       | 15       | 418 S. High Street<br>Sweetwater | TN    | 37874   | Storage Shed B                | 07/01/2001 | 1 1 04L     | 2000          | 168               | 1              | N     | \$3,143        | \$0      | \$3,143     | \$18.71       |
| 11       | 16       | 418 S. High Street<br>Sweetwater | TN    | 37874   | Soccer Dugout #1              | 07/01/2005 | 1 2 04L     | 2005          | 320               | 1              | N     | \$6,964        | \$0      | \$6,964     | \$21.76       |
| 11       | 17       | 418 S. High Street<br>Sweetwater | TN    | 37874   | Soccer Dugout #2              | 07/01/2005 | 1 2 04L     | 2005          | 256               | 1              | N     | \$5,112        | \$0      | \$5,112     | \$19.97       |
| 11       | 18       | 418 S. High Street<br>Sweetwater | TN    | 37874   | 1st Base Dugout - Baseball    | 01/01/2012 | 1 2 04L     |               | 400               | 1              | N     | \$7,988        | \$0      | \$7,988     | \$19.97       |
| 11       | 19       | 418 S. High Street<br>Sweetwater | TN    | 37874   | 3rd Base Dugout - Baseball    | 01/01/2012 | 1 2 04L     |               | 400               | 1              | N     | \$8,885        | \$0      | \$8,885     | \$22.21       |

Underwriting Detail Report

Monroe County School System

TN

| Location | Building | Address<br>City                     | State | ZipCode | Occupancy                           | Added      | ISO<br>Code | Year<br>Built | Square<br>Footage | Num<br>Stories | Alarm | Building Value | Contents    | Total Value  | Cost / Sq. Ft |
|----------|----------|-------------------------------------|-------|---------|-------------------------------------|------------|-------------|---------------|-------------------|----------------|-------|----------------|-------------|--------------|---------------|
| 11       | 20       | 418 S. High Street<br>Sweetwater    | TN    | 37874   | 1st Base Dugout - Softball          | 01/01/2012 | 1 2 04L     |               | 480               | 1              | N     | \$9,586        | \$0         | \$9,586      | \$19.97       |
| 11       | 21       | 418 S. High Street<br>Sweetwater    | TN    | 37874   | 3rd Base Dugout - Softball          | 01/01/2012 | 1 2 04L     |               | 400               | 1              | N     | \$8,885        | \$0         | \$8,885      | \$22.21       |
| 11       | 22       | 418 S. High Street<br>Sweetwater    | TN    | 37874   | Football Ticket Booth               | 02/22/2016 | 1 1 04L     |               | 64                | 1              | N     | \$1,444        | \$0         | \$1,444      | \$22.56       |
| 12       | 1        | 301 School Street<br>Tellico Plains | TN    | 37385   | Tellico Plains Kindergarten         | 07/01/2001 | 1 4 04L     | 1976          | 3,292             | 1              | Y     | \$348,456      | \$90,000    | \$438,456    | \$105.85      |
| 12       | 2        | 301 School Street<br>Tellico Plains | TN    | 37385   | Pavilion                            | 02/22/2016 | 1 1 04L     |               | 1,440             | 1              | N     | \$34,192       | \$0         | \$34,192     | \$23.74       |
| 12       | 3        | 301 School Street<br>Tellico Plains | TN    | 37385   | Storage Shed                        | 02/22/2016 | 1 1 04L     |               | 120               | 1              | N     | \$1,435        | \$0         | \$1,435      | \$11.96       |
| 13       | 1        | 1000 Green Road<br>Madionsville     | TN    | 37354   | Madisonville Intermediate<br>School | 07/01/2001 | 4 4 04L     | 2001          | 110,355           | 1              | Y     | \$13,849,374   | \$3,042,844 | \$16,892,218 | \$125.50      |
| 13       | 2        | 1000 Green Road<br>Madionsville     | TN    | 37354   | Portable Classroom - Own No #       | 07/01/2001 | 1 1 04L     | 2000          | 1,536             | 1              | N     | \$138,179      | \$0         | \$138,179    | \$89.96       |
| 13       | 3        | 1000 Green Road<br>Madisonville     | TN    | 37345   | Pavilion                            | 02/22/2016 | 1 1 04L     |               | 546               | 1              | N     | \$14,121       | \$0         | \$14,121     | \$25.86       |
| 13       | 4        | 1000 Green Road<br>Madisonville     | TN    | 37345   | Adult Ed Portable Classroom         | 02/22/2016 | 1 1 04L     |               | 1,344             | 1              | N     | \$120,906      | \$0         | \$120,906    | \$89.96       |
| 13       | 5        | 1000 Green Road<br>Madisonville     | TN    | 37345   | Storage Shed                        | 02/22/2016 | 1 1 04L     |               | 240               | 1              | N     | \$3,590        | \$0         | \$3,590      | \$14.96       |
| 14       | 1        | 414 Hall Street<br>Vonore           | TN    | 37885   | Vonore Middle School                | 05/31/2005 | 4 4 05L     | 2005          | 74,551            | 1              | Y     | \$10,841,225   | \$1,559,000 | \$12,400,225 | \$145.42      |

Underwriting Detail Report

Monroe County School System

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| Location           | Building | Address<br>City                            | State | ZipCode | Occupancy                 | Added      | ISO<br>Code | Year<br>Built | Square<br>Footage | Num<br>Stories | Alarm | Building Value | Contents    | Total Value          | Cost / Sq. Ft |
|--------------------|----------|--|-------|---------|---------------------------|------------|-------------|---------------|-------------------|----------------|-------|----------------|-------------|----------------------|---------------|
| 14                 | 2        | 414 Hall Street<br>Vonore                  | TN    | 37345   | Ballfield                 | 02/22/2016 | 05L         |               |                   |                |       | \$14,705       | \$0         | \$14,705             |               |
| 14                 | 3        | 414 Hall Street<br>Vonore                  | TN    | 37345   | Ballfield 1st Bast Dugout | 02/22/2016 | 1 2 05L     |               | 180               | 1              | N     | \$2,736        | \$0         | \$2,736              | \$15.20       |
| 14                 | 4        | 414 Hall Street<br>Vonore                  | TN    | 37345   | Ballfield 3rd Base Dugout | 02/22/2016 | 1 2 05L     |               | 180               | 1              | N     | \$2,736        | \$0         | \$2,736              | \$15.20       |
| 14                 | 5        | 414 Hall Street<br>Vonore                  | TN    | 37345   | Ballfield Concessions     | 02/22/2016 | 1 1 05L     |               | 128               | 1              | N     | \$5,202        | \$0         | \$5,202              | \$40.64       |
| 14                 | 6        | 414 Hall Street<br>Vonore                  | TN    | 37344   | Soccer Field              | 02/22/2016 | 05L         |               |                   |                |       | \$17,448       | \$0         | \$17,448             |               |
| 14                 | 7        | 414 Hall Street<br>Vonore                  | TN    | 37345   | Storage Shed              | 02/22/2016 | 1 1 05L     |               | 144               | 1              | N     | \$1,722        | \$0         | \$1,722              | \$11.96       |
| 15                 | 1        | 121 High School Road<br>Tellico Plains     | TN    | 37385   | Tellico Plains Elementary | 07/01/2001 | 1 4 04L     | 1967          | 63,630            | 1              | Y     | \$9,176,316    | \$2,101,570 | \$11,277,886         | \$144.21      |
| 15                 | 2        | 121 Old High School Road<br>Tellico Plains | TN    | 37385   | Storage Shed              | 02/22/2016 | 1 1 04L     |               | 120               | 1              | N     | \$1,434        | \$0         | \$1,434              | \$11.95       |
| <b>Grand Total</b> |          |  |       |         |                           |            |             |               |                   |                |       |                |             | <b>\$170,438,933</b> |               |

Exposure Category Report

Monroe County School System

TN

| Location | Building | Building Value | Contents    | Mobile Equipment | Accounts Receivable | Valuable Papers | Fine Arts | Computer Equip/Media | Computer Extra Expense | Extra Expense | Machinery Equipment | MISC. | Total Value  |
|----------|----------|----------------|-------------|------------------|---------------------|-----------------|-----------|----------------------|------------------------|---------------|---------------------|-------|--------------|
| 1        | 1        | \$2,454,803    | \$96,945    | \$0              | \$0                 | \$0             | \$0       | \$0                  | \$0                    | \$0           | \$0                 | \$0   | \$2,551,748  |
| 1        | 2        | \$7,642,473    | \$2,647,502 | \$0              | \$0                 | \$0             | \$0       | \$0                  | \$0                    | \$0           | \$0                 | \$0   | \$10,289,975 |
| 1        | 3        | \$150,452      | \$0         | \$0              | \$0                 | \$0             | \$0       | \$0                  | \$0                    | \$0           | \$0                 | \$0   | \$150,452    |
| 1        | 4        | \$533,007      | \$0         | \$0              | \$0                 | \$0             | \$0       | \$0                  | \$0                    | \$0           | \$0                 | \$0   | \$533,007    |
| 2        | 1        | \$2,127,693    | \$631,390   | \$0              | \$0                 | \$0             | \$0       | \$0                  | \$0                    | \$0           | \$0                 | \$0   | \$2,759,083  |
| 2        | 2        | \$4,775,568    | \$1,269,069 | \$0              | \$0                 | \$0             | \$0       | \$0                  | \$0                    | \$0           | \$0                 | \$0   | \$6,044,637  |
| 2        | 3        | \$430,093      | \$0         | \$0              | \$0                 | \$0             | \$0       | \$0                  | \$0                    | \$0           | \$0                 | \$0   | \$430,093    |
| 2        | 4        | \$8,682        | \$0         | \$0              | \$0                 | \$0             | \$0       | \$0                  | \$0                    | \$0           | \$0                 | \$0   | \$8,682      |
| 2        | 5        | \$49,833       | \$0         | \$0              | \$0                 | \$0             | \$0       | \$0                  | \$0                    | \$0           | \$0                 | \$0   | \$49,833     |
| 2        | 6        | \$77,725       | \$4,120     | \$0              | \$0                 | \$0             | \$0       | \$0                  | \$0                    | \$0           | \$0                 | \$0   | \$81,845     |
| 2        | 7        | \$77,725       | \$4,120     | \$0              | \$0                 | \$0             | \$0       | \$0                  | \$0                    | \$0           | \$0                 | \$0   | \$81,845     |
| 2        | 8        | \$4,308        | \$0         | \$0              | \$0                 | \$0             | \$0       | \$0                  | \$0                    | \$0           | \$0                 | \$0   | \$4,308      |
| 2        | 9        | \$7,320        | \$0         | \$0              | \$0                 | \$0             | \$0       | \$0                  | \$0                    | \$0           | \$0                 | \$0   | \$7,320      |
| 3        | 1        | \$2,144,497    | \$313,635   | \$0              | \$0                 | \$0             | \$0       | \$0                  | \$0                    | \$0           | \$0                 | \$0   | \$2,458,132  |
| 3        | 2        | \$1,281,962    | \$412,000   | \$0              | \$0                 | \$0             | \$0       | \$0                  | \$0                    | \$0           | \$0                 | \$0   | \$1,693,962  |
| 3        | 3        | \$3,231        | \$0         | \$0              | \$0                 | \$0             | \$0       | \$0                  | \$0                    | \$0           | \$0                 | \$0   | \$3,231      |
| 3        | 4        | \$81,694       | \$70,000    | \$0              | \$0                 | \$0             | \$0       | \$0                  | \$0                    | \$0           | \$0                 | \$0   | \$151,694    |
| 3        | 5        | \$82,906       | \$70,000    | \$0              | \$0                 | \$0             | \$0       | \$0                  | \$0                    | \$0           | \$0                 | \$0   | \$152,906    |
| 3        | 6        | \$11,280       | \$0         | \$0              | \$0                 | \$0             | \$0       | \$0                  | \$0                    | \$0           | \$0                 | \$0   | \$11,280     |
| 3        | 7        | \$9,389        | \$0         | \$0              | \$0                 | \$0             | \$0       | \$0                  | \$0                    | \$0           | \$0                 | \$0   | \$9,389      |
| 3        | 8        | \$35,506       | \$0         | \$0              | \$0                 | \$0             | \$0       | \$0                  | \$0                    | \$0           | \$0                 | \$0   | \$35,506     |
| 4        | 1        | \$6,215,738    | \$1,907,949 | \$0              | \$0                 | \$0             | \$0       | \$0                  | \$0                    | \$0           | \$0                 | \$0   | \$8,123,687  |
| 4        | 2        | \$2,166,129    | \$953,955   | \$0              | \$0                 | \$0             | \$0       | \$0                  | \$0                    | \$0           | \$0                 | \$0   | \$3,120,084  |
| 4        | 3        | \$103,634      | \$90,520    | \$0              | \$0                 | \$0             | \$0       | \$0                  | \$0                    | \$0           | \$0                 | \$0   | \$194,154    |
| 4        | 4        | \$103,634      | \$90,520    | \$0              | \$0                 | \$0             | \$0       | \$0                  | \$0                    | \$0           | \$0                 | \$0   | \$194,154    |

Exposure Category Report

Monroe County School System

TN

| Location | Building | Building Value | Contents    | Mobile Equipment | Accounts Receivable | Valuable Papers | Fine Arts | Computer Equip/Media | Computer Extra Expense | Extra Expense | Machinery Equipment | MISC. | Total Value  |
|----------|----------|----------------|-------------|------------------|---------------------|-----------------|-----------|----------------------|------------------------|---------------|---------------------|-------|--------------|
| 4        | 5        | \$103,634      | \$74,320    | \$0              | \$0                 | \$0             | \$0       | \$0                  | \$0                    | \$0           | \$0                 | \$0   | \$177,954    |
| 4        | 6        | \$4,308        | \$0         | \$0              | \$0                 | \$0             | \$0       | \$0                  | \$0                    | \$0           | \$0                 | \$0   | \$4,308      |
| 5        | 1        | \$3,303,008    | \$250,000   | \$0              | \$0                 | \$0             | \$0       | \$0                  | \$0                    | \$0           | \$0                 | \$0   | \$3,553,008  |
| 5        | 2        | \$2,870        | \$0         | \$0              | \$0                 | \$0             | \$0       | \$0                  | \$0                    | \$0           | \$0                 | \$0   | \$2,870      |
| 5        | 3        | \$1,531        | \$0         | \$0              | \$0                 | \$0             | \$0       | \$0                  | \$0                    | \$0           | \$0                 | \$0   | \$1,531      |
| 5        | 4        | \$1,435        | \$0         | \$0              | \$0                 | \$0             | \$0       | \$0                  | \$0                    | \$0           | \$0                 | \$0   | \$1,435      |
| 6        | 1        | \$12,380,477   | \$3,200,000 | \$0              | \$0                 | \$0             | \$0       | \$0                  | \$0                    | \$0           | \$0                 | \$0   | \$15,580,477 |
| 6        | 2        | \$1,089,205    | \$250,000   | \$0              | \$0                 | \$0             | \$0       | \$0                  | \$0                    | \$0           | \$0                 | \$0   | \$1,339,205  |
| 6        | 3        | \$2,245        | \$0         | \$0              | \$0                 | \$0             | \$0       | \$0                  | \$0                    | \$0           | \$0                 | \$0   | \$2,245      |
| 6        | 4        | \$2,395        | \$0         | \$0              | \$0                 | \$0             | \$0       | \$0                  | \$0                    | \$0           | \$0                 | \$0   | \$2,395      |
| 8        | 1        | \$14,549,629   | \$4,234,600 | \$0              | \$0                 | \$0             | \$0       | \$0                  | \$0                    | \$0           | \$0                 | \$0   | \$18,784,229 |
| 8        | 2        | \$881,277      | \$380,353   | \$0              | \$0                 | \$0             | \$0       | \$0                  | \$0                    | \$0           | \$0                 | \$0   | \$1,261,630  |
| 8        | 3        | \$153,634      | \$120,000   | \$0              | \$0                 | \$0             | \$0       | \$0                  | \$0                    | \$0           | \$0                 | \$0   | \$273,634    |
| 8        | 4        | \$609,115      | \$0         | \$0              | \$0                 | \$0             | \$0       | \$0                  | \$0                    | \$0           | \$0                 | \$0   | \$609,115    |
| 8        | 5        | \$172,331      | \$0         | \$0              | \$0                 | \$0             | \$0       | \$0                  | \$0                    | \$0           | \$0                 | \$0   | \$172,331    |
| 8        | 6        | \$61,529       | \$0         | \$0              | \$0                 | \$0             | \$0       | \$0                  | \$0                    | \$0           | \$0                 | \$0   | \$61,529     |
| 8        | 7        | \$3,519        | \$0         | \$0              | \$0                 | \$0             | \$0       | \$0                  | \$0                    | \$0           | \$0                 | \$0   | \$3,519      |
| 8        | 8        | \$2,094        | \$0         | \$0              | \$0                 | \$0             | \$0       | \$0                  | \$0                    | \$0           | \$0                 | \$0   | \$2,094      |
| 8        | 9        | \$93,908       | \$0         | \$0              | \$0                 | \$0             | \$0       | \$0                  | \$0                    | \$0           | \$0                 | \$0   | \$93,908     |
| 8        | 10       | \$23,619       | \$0         | \$0              | \$0                 | \$0             | \$0       | \$0                  | \$0                    | \$0           | \$0                 | \$0   | \$23,619     |
| 8        | 11       | \$16,296       | \$0         | \$0              | \$0                 | \$0             | \$0       | \$0                  | \$0                    | \$0           | \$0                 | \$0   | \$16,296     |
| 8        | 12       | \$14,618       | \$0         | \$0              | \$0                 | \$0             | \$0       | \$0                  | \$0                    | \$0           | \$0                 | \$0   | \$14,618     |
| 8        | 13       | \$11,006       | \$0         | \$0              | \$0                 | \$0             | \$0       | \$0                  | \$0                    | \$0           | \$0                 | \$0   | \$11,006     |
| 8        | 14       | \$6,191        | \$0         | \$0              | \$0                 | \$0             | \$0       | \$0                  | \$0                    | \$0           | \$0                 | \$0   | \$6,191      |
| 8        | 15       | \$3,509        | \$0         | \$0              | \$0                 | \$0             | \$0       | \$0                  | \$0                    | \$0           | \$0                 | \$0   | \$3,509      |



Exposure Category Report

Monroe County School System

TN

| Location | Building | Building Value | Contents    | Mobile Equipment | Accounts Receivable | Valuable Papers | Fine Arts | Computer Equip/Media | Computer Extra Expense | Extra Expense | Machinery Equipment | MISC. | Total Value  |
|----------|----------|----------------|-------------|------------------|---------------------|-----------------|-----------|----------------------|------------------------|---------------|---------------------|-------|--------------|
| 8        | 16       | \$113,393      | \$0         | \$0              | \$0                 | \$0             | \$0       | \$0                  | \$0                    | \$0           | \$0                 | \$0   | \$113,393    |
| 8        | 17       | \$60,928       | \$0         | \$0              | \$0                 | \$0             | \$0       | \$0                  | \$0                    | \$0           | \$0                 | \$0   | \$60,928     |
| 8        | 18       | \$1,148        | \$0         | \$0              | \$0                 | \$0             | \$0       | \$0                  | \$0                    | \$0           | \$0                 | \$0   | \$1,148      |
| 8        | 19       | \$1,722        | \$0         | \$0              | \$0                 | \$0             | \$0       | \$0                  | \$0                    | \$0           | \$0                 | \$0   | \$1,722      |
| 8        | 20       | \$2,296        | \$0         | \$0              | \$0                 | \$0             | \$0       | \$0                  | \$0                    | \$0           | \$0                 | \$0   | \$2,296      |
| 8        | 21       | \$30,905       | \$0         | \$0              | \$0                 | \$0             | \$0       | \$0                  | \$0                    | \$0           | \$0                 | \$0   | \$30,905     |
| 8        | 22       | \$71,069       | \$0         | \$0              | \$0                 | \$0             | \$0       | \$0                  | \$0                    | \$0           | \$0                 | \$0   | \$71,069     |
| 8        | 23       | \$66,462       | \$0         | \$0              | \$0                 | \$0             | \$0       | \$0                  | \$0                    | \$0           | \$0                 | \$0   | \$66,462     |
| 9        | 1        | \$8,206,818    | \$1,305,136 | \$0              | \$0                 | \$0             | \$0       | \$0                  | \$0                    | \$0           | \$0                 | \$0   | \$9,511,954  |
| 9        | 2        | \$22,119       | \$0         | \$0              | \$0                 | \$0             | \$0       | \$0                  | \$0                    | \$0           | \$0                 | \$0   | \$22,119     |
| 9        | 3        | \$15,050       | \$0         | \$0              | \$0                 | \$0             | \$0       | \$0                  | \$0                    | \$0           | \$0                 | \$0   | \$15,050     |
| 9        | 4        | \$72,544       | \$0         | \$0              | \$0                 | \$0             | \$0       | \$0                  | \$0                    | \$0           | \$0                 | \$0   | \$72,544     |
| 9        | 5        | \$2,513        | \$0         | \$0              | \$0                 | \$0             | \$0       | \$0                  | \$0                    | \$0           | \$0                 | \$0   | \$2,513      |
| 9        | 6        | \$1,915        | \$0         | \$0              | \$0                 | \$0             | \$0       | \$0                  | \$0                    | \$0           | \$0                 | \$0   | \$1,915      |
| 10       | 1        | \$6,859,654    | \$3,182,700 | \$0              | \$0                 | \$0             | \$0       | \$0                  | \$0                    | \$0           | \$0                 | \$0   | \$10,042,354 |
| 10       | 2        | \$3,259,362    | \$750,000   | \$0              | \$0                 | \$0             | \$0       | \$0                  | \$0                    | \$0           | \$0                 | \$0   | \$4,009,362  |
| 10       | 3        | \$505,657      | \$180,353   | \$0              | \$0                 | \$0             | \$0       | \$0                  | \$0                    | \$0           | \$0                 | \$0   | \$686,010    |
| 10       | 4        | \$624,736      | \$0         | \$0              | \$0                 | \$0             | \$0       | \$0                  | \$0                    | \$0           | \$0                 | \$0   | \$624,736    |
| 10       | 5        | \$15,955       | \$0         | \$0              | \$0                 | \$0             | \$0       | \$0                  | \$0                    | \$0           | \$0                 | \$0   | \$15,955     |
| 10       | 6        | \$38,400       | \$0         | \$0              | \$0                 | \$0             | \$0       | \$0                  | \$0                    | \$0           | \$0                 | \$0   | \$38,400     |
| 10       | 7        | \$49,289       | \$0         | \$0              | \$0                 | \$0             | \$0       | \$0                  | \$0                    | \$0           | \$0                 | \$0   | \$49,289     |
| 10       | 8        | \$6,329        | \$0         | \$0              | \$0                 | \$0             | \$0       | \$0                  | \$0                    | \$0           | \$0                 | \$0   | \$6,329      |
| 10       | 9        | \$53,170       | \$0         | \$0              | \$0                 | \$0             | \$0       | \$0                  | \$0                    | \$0           | \$0                 | \$0   | \$53,170     |
| 10       | 10       | \$83,736       | \$0         | \$0              | \$0                 | \$0             | \$0       | \$0                  | \$0                    | \$0           | \$0                 | \$0   | \$83,736     |
| 10       | 11       | \$2,693        | \$0         | \$0              | \$0                 | \$0             | \$0       | \$0                  | \$0                    | \$0           | \$0                 | \$0   | \$2,693      |

Exposure Category Report

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| Location | Building | Building Value | Contents    | Mobile Equipment | Accounts Receivable | Valuable Papers | Fine Arts | Computer Equip/Media | Computer Extra Expense | Extra Expense | Machinery Equipment | MISC. | Total Value  |
|----------|----------|----------------|-------------|------------------|---------------------|-----------------|-----------|----------------------|------------------------|---------------|---------------------|-------|--------------|
| 10       | 12       | \$4,308        | \$0         | \$0              | \$0                 | \$0             | \$0       | \$0                  | \$0                    | \$0           | \$0                 | \$0   | \$4,308      |
| 10       | 13       | \$3,231        | \$0         | \$0              | \$0                 | \$0             | \$0       | \$0                  | \$0                    | \$0           | \$0                 | \$0   | \$3,231      |
| 10       | 14       | \$4,308        | \$0         | \$0              | \$0                 | \$0             | \$0       | \$0                  | \$0                    | \$0           | \$0                 | \$0   | \$4,308      |
| 10       | 15       | \$17,312       | \$0         | \$0              | \$0                 | \$0             | \$0       | \$0                  | \$0                    | \$0           | \$0                 | \$0   | \$17,312     |
| 10       | 16       | \$7,189        | \$0         | \$0              | \$0                 | \$0             | \$0       | \$0                  | \$0                    | \$0           | \$0                 | \$0   | \$7,189      |
| 10       | 17       | \$31,787       | \$0         | \$0              | \$0                 | \$0             | \$0       | \$0                  | \$0                    | \$0           | \$0                 | \$0   | \$31,787     |
| 10       | 18       | \$4,194        | \$0         | \$0              | \$0                 | \$0             | \$0       | \$0                  | \$0                    | \$0           | \$0                 | \$0   | \$4,194      |
| 10       | 19       | \$944,538      | \$200,000   | \$0              | \$0                 | \$0             | \$0       | \$0                  | \$0                    | \$0           | \$0                 | \$0   | \$1,144,538  |
| 10       | 20       | \$72,677       | \$0         | \$0              | \$0                 | \$0             | \$0       | \$0                  | \$0                    | \$0           | \$0                 | \$0   | \$72,677     |
| 10       | 21       | \$11,134       | \$0         | \$0              | \$0                 | \$0             | \$0       | \$0                  | \$0                    | \$0           | \$0                 | \$0   | \$11,134     |
| 10       | 22       | \$3,338        | \$0         | \$0              | \$0                 | \$0             | \$0       | \$0                  | \$0                    | \$0           | \$0                 | \$0   | \$3,338      |
| 10       | 23       | \$66,288       | \$0         | \$0              | \$0                 | \$0             | \$0       | \$0                  | \$0                    | \$0           | \$0                 | \$0   | \$66,288     |
| 10       | 24       | \$11,169       | \$0         | \$0              | \$0                 | \$0             | \$0       | \$0                  | \$0                    | \$0           | \$0                 | \$0   | \$11,169     |
| 10       | 25       | \$3,000        | \$0         | \$0              | \$0                 | \$0             | \$0       | \$0                  | \$0                    | \$0           | \$0                 | \$0   | \$3,000      |
| 10       | 26       | \$3,000        | \$0         | \$0              | \$0                 | \$0             | \$0       | \$0                  | \$0                    | \$0           | \$0                 | \$0   | \$3,000      |
| 11       | 1        | \$13,714,418   | \$3,163,537 | \$0              | \$0                 | \$0             | \$0       | \$0                  | \$0                    | \$0           | \$0                 | \$0   | \$16,877,955 |
| 11       | 2        | \$1,577,357    | \$285,855   | \$0              | \$0                 | \$0             | \$0       | \$0                  | \$0                    | \$0           | \$0                 | \$0   | \$1,863,212  |
| 11       | 3        | \$728,890      | \$180,353   | \$0              | \$0                 | \$0             | \$0       | \$0                  | \$0                    | \$0           | \$0                 | \$0   | \$909,243    |
| 11       | 4        | \$667,811      | \$0         | \$0              | \$0                 | \$0             | \$0       | \$0                  | \$0                    | \$0           | \$0                 | \$0   | \$667,811    |
| 11       | 5        | \$98,810       | \$0         | \$0              | \$0                 | \$0             | \$0       | \$0                  | \$0                    | \$0           | \$0                 | \$0   | \$98,810     |
| 11       | 6        | \$80,304       | \$0         | \$0              | \$0                 | \$0             | \$0       | \$0                  | \$0                    | \$0           | \$0                 | \$0   | \$80,304     |
| 11       | 7        | \$91,337       | \$0         | \$0              | \$0                 | \$0             | \$0       | \$0                  | \$0                    | \$0           | \$0                 | \$0   | \$91,337     |
| 11       | 8        | \$194,085      | \$0         | \$0              | \$0                 | \$0             | \$0       | \$0                  | \$0                    | \$0           | \$0                 | \$0   | \$194,085    |
| 11       | 9        | \$38,348       | \$0         | \$0              | \$0                 | \$0             | \$0       | \$0                  | \$0                    | \$0           | \$0                 | \$0   | \$38,348     |
| 11       | 10       | \$4,061        | \$0         | \$0              | \$0                 | \$0             | \$0       | \$0                  | \$0                    | \$0           | \$0                 | \$0   | \$4,061      |

Exposure Category Report

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| Location | Building | Building Value | Contents    | Mobile Equipment | Accounts Receivable | Valuable Papers | Fine Arts | Computer Equip/Media | Computer Extra Expense | Extra Expense | Machinery Equipment | MISC. | Total Value  |
|----------|----------|----------------|-------------|------------------|---------------------|-----------------|-----------|----------------------|------------------------|---------------|---------------------|-------|--------------|
| 11       | 11       | \$7,768        | \$0         | \$0              | \$0                 | \$0             | \$0       | \$0                  | \$0                    | \$0           | \$0                 | \$0   | \$7,768      |
| 11       | 12       | \$56,659       | \$0         | \$0              | \$0                 | \$0             | \$0       | \$0                  | \$0                    | \$0           | \$0                 | \$0   | \$56,659     |
| 11       | 13       | \$12,954       | \$0         | \$0              | \$0                 | \$0             | \$0       | \$0                  | \$0                    | \$0           | \$0                 | \$0   | \$12,954     |
| 11       | 15       | \$3,143        | \$0         | \$0              | \$0                 | \$0             | \$0       | \$0                  | \$0                    | \$0           | \$0                 | \$0   | \$3,143      |
| 11       | 16       | \$6,964        | \$0         | \$0              | \$0                 | \$0             | \$0       | \$0                  | \$0                    | \$0           | \$0                 | \$0   | \$6,964      |
| 11       | 17       | \$5,112        | \$0         | \$0              | \$0                 | \$0             | \$0       | \$0                  | \$0                    | \$0           | \$0                 | \$0   | \$5,112      |
| 11       | 18       | \$7,988        | \$0         | \$0              | \$0                 | \$0             | \$0       | \$0                  | \$0                    | \$0           | \$0                 | \$0   | \$7,988      |
| 11       | 19       | \$8,885        | \$0         | \$0              | \$0                 | \$0             | \$0       | \$0                  | \$0                    | \$0           | \$0                 | \$0   | \$8,885      |
| 11       | 20       | \$9,586        | \$0         | \$0              | \$0                 | \$0             | \$0       | \$0                  | \$0                    | \$0           | \$0                 | \$0   | \$9,586      |
| 11       | 21       | \$8,885        | \$0         | \$0              | \$0                 | \$0             | \$0       | \$0                  | \$0                    | \$0           | \$0                 | \$0   | \$8,885      |
| 11       | 22       | \$1,444        | \$0         | \$0              | \$0                 | \$0             | \$0       | \$0                  | \$0                    | \$0           | \$0                 | \$0   | \$1,444      |
| 12       | 1        | \$348,456      | \$90,000    | \$0              | \$0                 | \$0             | \$0       | \$0                  | \$0                    | \$0           | \$0                 | \$0   | \$438,456    |
| 12       | 2        | \$34,192       | \$0         | \$0              | \$0                 | \$0             | \$0       | \$0                  | \$0                    | \$0           | \$0                 | \$0   | \$34,192     |
| 12       | 3        | \$1,435        | \$0         | \$0              | \$0                 | \$0             | \$0       | \$0                  | \$0                    | \$0           | \$0                 | \$0   | \$1,435      |
| 13       | 1        | \$13,849,374   | \$3,042,844 | \$0              | \$0                 | \$0             | \$0       | \$0                  | \$0                    | \$0           | \$0                 | \$0   | \$16,892,218 |
| 13       | 2        | \$138,179      | \$0         | \$0              | \$0                 | \$0             | \$0       | \$0                  | \$0                    | \$0           | \$0                 | \$0   | \$138,179    |
| 13       | 3        | \$14,121       | \$0         | \$0              | \$0                 | \$0             | \$0       | \$0                  | \$0                    | \$0           | \$0                 | \$0   | \$14,121     |
| 13       | 4        | \$120,906      | \$0         | \$0              | \$0                 | \$0             | \$0       | \$0                  | \$0                    | \$0           | \$0                 | \$0   | \$120,906    |
| 13       | 5        | \$3,590        | \$0         | \$0              | \$0                 | \$0             | \$0       | \$0                  | \$0                    | \$0           | \$0                 | \$0   | \$3,590      |
| 14       | 1        | \$10,841,225   | \$1,559,000 | \$0              | \$0                 | \$0             | \$0       | \$0                  | \$0                    | \$0           | \$0                 | \$0   | \$12,400,225 |
| 14       | 2        | \$14,705       | \$0         | \$0              | \$0                 | \$0             | \$0       | \$0                  | \$0                    | \$0           | \$0                 | \$0   | \$14,705     |
| 14       | 3        | \$2,736        | \$0         | \$0              | \$0                 | \$0             | \$0       | \$0                  | \$0                    | \$0           | \$0                 | \$0   | \$2,736      |
| 14       | 4        | \$2,736        | \$0         | \$0              | \$0                 | \$0             | \$0       | \$0                  | \$0                    | \$0           | \$0                 | \$0   | \$2,736      |
| 14       | 5        | \$5,202        | \$0         | \$0              | \$0                 | \$0             | \$0       | \$0                  | \$0                    | \$0           | \$0                 | \$0   | \$5,202      |
| 14       | 6        | \$17,448       | \$0         | \$0              | \$0                 | \$0             | \$0       | \$0                  | \$0                    | \$0           | \$0                 | \$0   | \$17,448     |

Exposure Category Report

Monroe County School System

TN

| Location     | Building | Building Value | Contents     | Mobile Equipment | Accounts Receivable | Valuable Papers | Fine Arts | Computer Equip/Media | Computer Extra Expense | Extra Expense | Machinery Equipment | MISC. | Total Value   |
|--------------|----------|----------------|--------------|------------------|---------------------|-----------------|-----------|----------------------|------------------------|---------------|---------------------|-------|---------------|
| 14           | 7        | \$1,722        | \$0          | \$0              | \$0                 | \$0             | \$0       | \$0                  | \$0                    | \$0           | \$0                 | \$0   | \$1,722       |
| 15           | 1        | \$9,176,316    | \$2,101,570  | \$0              | \$0                 | \$0             | \$0       | \$0                  | \$0                    | \$0           | \$0                 | \$0   | \$11,277,886  |
| 15           | 2        | \$1,434        | \$0          | \$0              | \$0                 | \$0             | \$0       | \$0                  | \$0                    | \$0           | \$0                 | \$0   | \$1,434       |
| Grand Totals |          | \$137,326,587  | \$33,112,346 | \$0              | \$0                 | \$0             | \$0       | \$0                  | \$0                    | \$0           | \$0                 | \$0   | \$170,438,933 |

Vehicle Schedule

Monroe County School System

TN

| Department        | Year | Make / Model          | VIN Number          | Garaged | Type | Cost New |
|-------------------|------|-----------------------|---------------------|---------|------|----------|
|                   | 1996 | GMC 4x4 PICKUP        | 1GTGK24R3TE532542   |         | L    |          |
|                   | 1998 | CHEVY 2500 PICKUP #24 | LGCF24M8WZ252349    |         | L    |          |
|                   | 2002 | FORD RANGER           | 1FTYR14V92PB41986   |         | L    |          |
|                   | 2004 | FORD TAURUS           | 1FAFP53284G16944    |         | O    |          |
|                   | 2005 | DODGE STRATUS         | 1B3EL46T65N644877   |         | O    |          |
|                   | 2005 | DODGE STRATUS         | 1B3EL46T55N606699   |         | O    |          |
|                   | 2006 | DODGE STRATUS         | 1B3EL46T36N230991   |         | O    |          |
|                   | 2006 | DODGE STRATUS         | 1B3EL46T76N230993   |         | O    |          |
|                   | 2007 | CHEVY IMPALA          | 2G1WB58K679318821   |         | O    |          |
|                   | 2007 | CHEVY MALIBU          | 1G1ZT57FX7F25670    |         | O    |          |
|                   | 2007 | CHEVY MALIBU          | 1G1ZT57F97F260712   |         | O    |          |
|                   | 2007 | CHEVY MALIBU          | 1G1ZT57F07F257942   |         | O    |          |
|                   | 2007 | CHEVY MALIBU          | 1G1ZT57F57F257595   |         | O    |          |
|                   | 2007 | CHEVY TRAILBLAZER     | 1GNDT13S572229159   |         | O    |          |
|                   | 2008 | CHEVY IMPALA          | 2G1WB58K289105169   |         | O    |          |
|                   | 2008 | CHEVY IMPALA          | 2G1WB58K581200937   |         | O    |          |
|                   | 2008 | DODGE AVENGER         | 1B3LC46R08N200071   |         | O    |          |
|                   | 2008 | DODGE AVENGER         | 1B3LC46R88N200075   |         | O    |          |
|                   | 2008 | DODGE AVENGER         | 1B3LC46R28N200072   |         | O    |          |
|                   | 2008 | FORD F240 PICKUP      | 1FTSX21528EC52454   |         | L    |          |
|                   | 2015 | FORD F-250 TRUCK      | 1FT7K2B63FEB36514   |         | L    |          |
| BAND              | 1990 | KENTUCKY SEMI-TRAILER | 1KKVE482XLL087726   |         | H    |          |
| DRIVERS EDUCATION | 2012 | FORD FUSION           | 3FAHP01HA8CR174016  |         | O    |          |
| MAINTENANCE       | 1992 | GMC 2500 SERIES       | 1GTGC24K7NE541926   |         | L    |          |
| MAINTENANCE       | 1995 | FORD 250 XL TRUCK     | 1FT1HF251175EA60472 |         | L    |          |
| MAINTENANCE       | 1998 | GMC 2500 SERIES       | 1GTGK2YR2W2541360   |         | M    |          |
| MAINTENANCE       | 2000 | GMC 2500 SERIES TRUCK | 1GTGK24R0YR205080   |         | L    |          |
| MAINTENANCE       | 2001 | FORD F350 PICKUP      | 1FDW36F61EC59971    |         | L    | \$26,796 |
| MAINTENANCE       | 2003 | CHEVY PICKUP          | 2GCEK19T331380768   |         | L    | \$19,575 |

Vehicle Schedule

Monroe County School System

TN

| Department        | Year | Make / Model            | VIN Number         | Garaged           | Type | Cost New |
|-------------------|------|-------------------------|--------------------|-------------------|------|----------|
| MAINTENANCE       | 2006 | JEEP SPORT              | 1J4GL48K16W217639  |                   | O    | \$2,350  |
| MAINTENANCE       | 2007 | CHEVROLET IMPALA        | 2G1WB58K979106981  |                   | O    | \$2,900  |
| SPECIAL EDUCATION | 2004 | INTL 24 PSGR BUS #99    | 4DRBRABN34B964272  |                   | B    |          |
| SPECIAL EDUCATION | 2005 | INTL 22 PSGR BUS #90    | 4DRBUAFN15A987615  |                   | B    |          |
| SPECIAL EDUCATION | 2005 | INTL 22 PSGR BUS #91    | 4DRBUAFN35A987616  |                   | B    |          |
| SPECIAL EDUCATION | 2006 | INTL 22 PSGR BUS #93    | 4DRBUAFN66A225317  |                   | B    |          |
| SPECIAL EDUCATION | 2009 | INTL 22 PSGR BUS #94    | 4DRBUSKN99A094321  |                   | B    |          |
| SPECIAL EDUCATION | 2010 | INTL 17 PSGR BUS #92    | 4DRBUSKN8AB172943  |                   | B    |          |
| SPECIAL EDUCATION | 2010 | INTL 17 PSGR BUS #97    | 4DRBUSKN9AB230607  |                   | B    |          |
| SPECIAL EDUCATION | 2011 | INTL 17 PSGR BUS #92    | 4DRBUSKN6BB376139  |                   | B    |          |
| SPECIAL EDUCATION | 2012 | INTL 17 PSGR BUS #96    | 4DRBUSKN5CB640484  |                   | B    |          |
| SPECIAL EDUCATION | 2015 | INTL BUS #98            | 4DRBUSKN2FB596206  |                   | B    |          |
| TECHNOLOGY        | 2004 | CHEVROLET YUKON         | 1GKEC16Z74J256407  |                   | O    | \$4,600  |
| TRANSPORTATION    | 1997 | INTERNATIONAL BUS       | 1HVBBAAAN65H202052 | COOLEY BUS        | B    |          |
| TRANSPORTATION    | 1998 | INTL 66 PSGR BUS        | 1HVBBAAAN42H621894 | S. WATSON         | B    |          |
| TRANSPORTATION    | 1999 | BLUEBIRD BUS            | 1BAAHCSA2XF086529  | BRITTON           | B    |          |
| TRANSPORTATION    | 1999 | INTL 65 PSGR BUS        | 1HVBBAAAN4XH243755 | R. BROWN          | B    |          |
| TRANSPORTATION    | 1999 | INTL GENESIS BUS        | 1HVBGAAAN5XA022417 | J. BROWN          | B    |          |
| TRANSPORTATION    | 1999 | INTL THOMAS 66 PSGR BUS | 1HVBBAAAN4WH568453 | COOLEY            | B    |          |
| TRANSPORTATION    | 2000 | BLUEBIRD 78 PSGR BUS    | 1BAAKCPA01F094369  | VOLUNTEER TRANSIT | B    |          |
| TRANSPORTATION    | 2000 | INTL BUS                | 1HVBGAAAN6YA932028 | Z. BROWN          | B    |          |
| TRANSPORTATION    | 2000 | INTL THOMAS 66 PSGR BUS | 1HVBBABN3XH201236  | COOLEY            | B    |          |
| TRANSPORTATION    | 2000 | THOMAS BUS              | 1T75U4B2311101354  | FRANKS            | B    |          |
| TRANSPORTATION    | 2001 | BLUEBIRD 65 PSGR BUS    | 4UZAAXBV51CH37423  | A. BRITTON        | B    |          |
| TRANSPORTATION    | 2001 | BLUEBIRD 66 PSGR BUS    | 1HVBBABN91H409130  | R. FRANKLIN       | B    |          |
| TRANSPORTATION    | 2001 | BLUEBIRD 72 PSGR BUS    | 1BAAHCPA21F094372  | COOLEY            | B    |          |
| TRANSPORTATION    | 2001 | BLUEBIRD 77 PSGR BUS    | 1BAAKCPA71F099363  | L. WATSON         | B    |          |
| TRANSPORTATION    | 2001 | BLUEBIRD BUS            | 1BABKCPA71F202264  | VOLUNTEER TRANSIT | B    |          |
| TRANSPORTATION    | 2001 | INTL 65 PSGR BUS        | 1HVBBABN91H504139  | A. BROWN          | B    |          |

Vehicle Schedule

Monroe County School System

TN

| Department     | Year | Make / Model             | VIN Number         | Garaged     | Type | Cost New |
|----------------|------|--------------------------|--------------------|-------------|------|----------|
| TRANSPORTATION | 2001 | INTL 65 PSGR BUS         | 1HVBBABN5111504137 | A. BROWN    | B    |          |
| TRANSPORTATION | 2001 | INTL 78 PSGR BUS         | 1HVBJAAR81A938021  | BRITTON     | B    |          |
| TRANSPORTATION | 2001 | INTL BLUEBIRD            | 1HVBBABN21H409132  | A. BROWN    | B    |          |
| TRANSPORTATION | 2001 | THOMAS 66 PSGR BUS       | 4UZAAXBV22C125064  | COOLEY      | B    |          |
| TRANSPORTATION | 2001 | THOMAS 72 PSGR BUS       | 1T7HN3B2111096787  | BRITTON     | B    |          |
| TRANSPORTATION | 2001 | THOMAS 78 PSGR BUS       | 1T7HR4B2511089030  | TIPTON      | B    |          |
| TRANSPORTATION | 2001 | THOMAS BUS               | 1T7HN3B2911096505  | L. MCCALL   | B    |          |
| TRANSPORTATION | 2002 | BLUEBIRD 24 PSGR BUS     | 1GBJG31F211214492  | M. TIPTON   | B    |          |
| TRANSPORTATION | 2002 | BLUEBIRD 77 PSGR BUS     | 1BABKCPA82F204252  | RITCHEY     | B    |          |
| TRANSPORTATION | 2002 | BLUEBIRD 78 PSGR BUS     | 1BABKBBA613F211081 | CURTIS      | B    |          |
| TRANSPORTATION | 2002 | FREIGHTLINER 65 PSGR BUS | 4UZAAXBV22CJ50627  | FRANKLIN    | B    |          |
| TRANSPORTATION | 2002 | INTL 65 PSGR BUS         | 1HVBBABN72H513746  | S. WATSON   | B    |          |
| TRANSPORTATION | 2002 | INTL 71 PSGR BUS         | 1HVBJABN92A942284  | D. MORGAN   | B    |          |
| TRANSPORTATION | 2002 | THOMAS 66 PSGR BUS       | 4UZAAXBU82CJ85527  | A. BROWN    | B    |          |
| TRANSPORTATION | 2002 | THOMAS 84 PSGR BUS       | 1T75U4B2121105548  | BRITTON     | B    |          |
| TRANSPORTATION | 2002 | THOMAS 84 PSGR BUS       | 1T75U4B2121105551  | BRITTON     | B    |          |
| TRANSPORTATION | 2002 | THOMAS BUS               | 1HUBJABN31A938231  | M. MCDANIEL | B    |          |
| TRANSPORTATION | 2004 | INTL 71 PSGR BUS         | 4DRBJABN74A971609  | A. BRITTON  | B    |          |
| TRANSPORTATION | 2004 | THOMAS 66 PSGR BUS       | 4UZAAXCS24CM32354  | A. BROWN    | B    |          |
| TRANSPORTATION | 2004 | THOMAS BUS               | 1T7YT4B2441144010  | K. BAKER    | B    |          |
| TRANSPORTATION | 2005 | FREIGHTLINER 66 PSGR BUS | 4UZAAXCS85CN95172  | COOLEY      | B    |          |
| TRANSPORTATION | 2006 | INTL 78 PSGR BUS         | 4DRBWAAN96A234112  | D&J BUS     | B    |          |
| TRANSPORTATION | 2006 | INTL BUS                 | 1HVBGAAAN01A931639 | M. TIPTON   | B    |          |
| TRANSPORTATION | 2006 | THOMAS BUS               | 1TY7YN4A2761273020 | D&J BUS     | B    |          |
| TRANSPORTATION | 2006 | THOMAS BUS               | 1T7YN4A2761273017  | MCCALL      | B    |          |
| TRANSPORTATION | 2007 | BLUEBIRD BUS             | 1BAKGCKA28F249205  | L. MCCALL   | B    |          |
| TRANSPORTATION | 2007 | CHEVY MID BUS            | 1GBJG31U071196839  | M. TIPTON   | B    |          |
| TRANSPORTATION | 2007 | FREIGHTLINER BUS         | 4UZAAXCS47CW56763  | BRITTON     | B    |          |
| TRANSPORTATION | 2007 | IC BUS                   | 4DRBWAAN27A392826  | L. MCCALL   | B    |          |

Vehicle Schedule

Monroe County School System

TN

| Department     | Year | Make / Model         | VIN Number        | Garaged           | Type | Cost New |
|----------------|------|----------------------|-------------------|-------------------|------|----------|
| TRANSPORTATION | 2008 | BLUEBIRD 77 PSGR BUS | 1BABKCPA99F257682 | VOLUNTEER TRANSIT | B    |          |
| TRANSPORTATION | 2008 | BLUEBIRD 78 PSGR BUS | 1BABKCPA19F257675 | VOLUNTEER TRANSIT | B    |          |
| TRANSPORTATION | 2008 | BLUEBIRD BUS         | 1BABHCKA28F251579 | M. TIPTON         | B    |          |
| TRANSPORTATION | 2008 | INTL BUS             | 4DRBVAAN68A657316 |                   | B    |          |
| TRANSPORTATION | 2008 | INTL BUS             | 4DRBVAAN88A657317 |                   | B    |          |
| TRANSPORTATION | 2008 | INTL BUS             | 4DRBVAAN48A657315 |                   | B    |          |
| TRANSPORTATION | 2009 | BLUEBIRD 72 PSGR BUS | 1BAKGCKA89F260324 | BRITTON           | B    |          |
| TRANSPORTATION | 2009 | BLUEBIRD 72 PSGR BUS | 1BABHCPA59F257693 | BRITTON           | B    |          |
| TRANSPORTATION | 2009 | BLUEBIRD 72 PSGR BUS | 1BABHCPA99F257695 | BRITTON           | B    |          |
| TRANSPORTATION | 2009 | BLUEBIRD 72 PSGR BUS | 1BABHCPA99F257695 | BRITTON           | B    |          |
| TRANSPORTATION | 2009 | BLUEBIRD 72 PSGR BUS | 1BABHCPA19F257691 | BRITTON           | B    |          |
| TRANSPORTATION | 2009 | BLUEBIRD 72 PSGR BUS | 1BABHCPA59F257693 | BRITTON           | B    |          |
| TRANSPORTATION | 2009 | BLUEBIRD 78 PSGR BUS | 1BABKCPA0AF267067 | VOLUNTEER TRANSIT | B    |          |
| TRANSPORTATION | 2009 | BLUEBIRD 78 PSGR BUS | 1BABKCPA59F257680 | VOLUNTEER TRANSIT | B    |          |
| TRANSPORTATION | 2009 | BLUEBIRD 78 PSGR BUS | 1BABKCPA59F257677 | VOLUNTEER TRANSIT | B    |          |
| TRANSPORTATION | 2009 | THOMAS 77 PSGR BUS   | 1T88S4E2291115946 | BRITTON           | B    |          |
| TRANSPORTATION | 2010 | BLUEBIRD BUS         | 1BAKGCPA7AF271800 | K. BAKER          | B    |          |
| TRANSPORTATION | 2010 | THOMAS 77 PSGR BUS   | 1T88S4E24A1127536 | BRITTON           | B    |          |
| TRANSPORTATION | 2010 | THOMAS 77 PSGR BUS   | 1T88S4E28A1127541 | BRITTON           | B    |          |
| TRANSPORTATION | 2011 | BLUEBIRD 72 PSGR BUS | 1BAKGCPA5BF275202 | CURTIS            | B    |          |
| TRANSPORTATION | 2011 | BLUEBIRD BUS         | 1BAKGCPA7BF275282 | VOLUNTEER TRANSIT | B    |          |
| TRANSPORTATION | 2011 | BLUEBIRD BUS         | 1BAKGCPA8BF275288 | VOLUNTEER TRANSIT | B    |          |
| TRANSPORTATION | 2011 | THOMAS 66 PSGR BUS   | 4UZABRDT5BCAX2190 | COOLEY BUS        | B    |          |
| TRANSPORTATION | 2011 | THOMAS 66 PSGR BUS   | 4UZABRDT2CCBL7420 | COOLEY            | B    |          |
| TRANSPORTATION | 2012 | BLUEBIRD BUS         | 1BAKGCPAXCF283913 | D & J BUS LLC     | B    |          |
| TRANSPORTATION | 2012 | FREIGHTLINER BUS     | 4UZABRDT7CCBA1377 | K. BAKER          | B    |          |
| TRANSPORTATION | 2012 | THOMAS 66 PSGR BUS   | 4UZABRDT2CCBA1366 | K. BAKER          | B    |          |
| TRANSPORTATION | 2012 | THOMAS BUS           | 4UZABRDT4CCBA1353 | K. BAKER          | B    |          |
| TRANSPORTATION | 2013 | CHEVY 21 PSGR BUS    | 1GB3G2BG8D1104156 |                   | B    |          |



**Vehicle Schedule****Monroe County School System**

TN

| <b>Department</b> | <b>Year</b> | <b>Make / Model</b>      | <b>VIN Number</b>  | <b>Garaged</b> | <b>Type</b> | <b>Cost New</b> |
|-------------------|-------------|--------------------------|--------------------|----------------|-------------|-----------------|
| TRANSPORTATION    | 2013        | FREIGHTLINER 66 PSGR BUS | 4UZABRDT9ECFF6055  | COOLEY         | B           |                 |
| TRANSPORTATION    | 2017        | FREIGHTLINER 66 PSGR BUS | 4UZABRDT2HCHP7490  | COOLEY         | B           |                 |
| TRANSPORTATION    | 2017        | FREIGHTLINER 66 PSGR BUS | 4UZABRDT2HCHP7490  | COOLEY         | B           |                 |
| TRANSPORTATION    | 2001        | BLUEBIRD 66 PSGR BUS     | 1HVBBAAN0111413536 | A. BRITTON     | B           |                 |

**Totals by Class**

|   |             |    |
|---|-------------|----|
| B |             | 88 |
| H |             | 1  |
| L | \$46,371.00 | 10 |
| M |             | 1  |
| O | \$9,850.00  | 20 |

**Totals by Department**

|               |             |    |
|---------------|-------------|----|
| BAND          |             | 21 |
| DRIVERS EDUCA |             | 1  |
| MAINTENANCE   | \$51,621.00 | 8  |
| SPECIAL EDUCA |             | 10 |
| TECHNOLOGY    | \$4,600.00  | 1  |
| TRANSPORTATI  |             | 77 |
| TRANSPORTATO  |             | 1  |

**Report Totals**

|                                 |                    |
|---------------------------------|--------------------|
| <b>Grand Total</b>              | <b>\$56,221.00</b> |
| <b>Total Number of Vehicles</b> | <b>120</b>         |

| Student Population Schedule |                    |
|-----------------------------|--------------------|
| Grade                       | Number of Students |
| Pre-K                       | 131                |
| K-8                         | 3241               |
| 9-12                        | 2019               |