

Request for Proposal #2015-01



***INSURANCE
COVERAGE***

***Building & Contents, Automobiles,
General Liability, Inland Marine and
Workers' Compensation***

For

Washington County, Arkansas

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1. INTRODUCTION

1.1 INTRODUCTION

This is a Request for Proposal (RFP). The format of this document must be followed throughout.

1.2 GENERAL INFORMATION

Where the term a County is used in the Request for Proposal, (RFP), it shall refer to Washington County, Arkansas. The laws of Arkansas shall apply and control any contract that is awarded.

Washington County's existing building and contents insurance programs are with Brown and Brown; the contents are insured at full replacements cost. The County's Vehicle policies and General Liability insurance is with the Association of Arkansas Counties Risk Management Fund see attached exhibit A through D

1.3 PURPOSE AND SCOPE OF THE PROJECT

Washington County is requesting competitive proposals from qualified vendors to meet or exceed the County's existing insurance policies on buildings and contents, automobiles, inland marine, contractor's equipment, boiler & machinery, computer equipment, general liability and workers compensation.

Please acknowledge by written response your interest and/or lack of interest.

2. INSTRUCTIONS TO VENDORS

The County will attempt to use the following time schedule that will result in selection of a proposer(s).

September 12, 2015 4:30 pm	last day for written questions
September 30, 2015 1:00 pm	RFP's due in Purchasing office
September 30, 2015 4:00 pm	RFP's opening
November 1, 2015	Approval of agent/broker by Washington County
January 1, 2016	Commencement date of policies

2.1 INTERPRETATION TO VENDOR

A prospective vendor, who is in doubt as to the meaning of any part of the Request for Proposal or any addenda thereto, may submit to the County Purchasing Office a **written request for interpretation**. Such requests must be received no later than September 7, 2015 and should be addressed or emailed to:

**Alisha Willett, Purchasing Office
280 North College Ave, Suite 533
Fayetteville, AR 72701
awillett@co.washington.ar.us**

Any such interpretation will be made by written addenda. Washington County will not be responsible for any explanation or interpretation of proposed documents other than by such written addenda. Any addenda will be acknowledged in the proposal and will become a part of the Request for Proposal. Failure to acknowledge in the proposal all addenda issued may constitute grounds for rejection of that proposal.

2.2 PROPOSALS

The vendor's response to Washington County's Request for Proposal should include one set of copy ready originals and five (5) copies.

All proposals should be irrevocable for sixty (60) days after the time for proposal opening. All responses must follow the exact numerical sequence of the RFP and be referenced by the paragraph number.

2.3 SIGNATURE ON PROPOSALS

Each proposal must be signed in ink and include the full business address of the vendor. Proposals signed

by partnerships must be signed in the partnership name by one or more of the general partners. Proposals by a corporation must be signed by an officer of the corporation or other person authorized to bind the corporation to the proposal. The names and titles of all persons signing shall be typed or printed below their signatures.

2.4 PROPOSAL - SUBMITTAL AND OPENING:

All proposals shall be sealed in opaque envelopes or packages that are clearly marked with the name of the company, address of the company, and Proposal Number 2015-01 and addressed to:

Alisha Willett, Purchasing Office
280 North College Ave, Suite 533
Fayetteville, AR 72701

All proposals, whether mailed or hand delivered, must be received by the County at the above address no later than 4:30 pm, Tuesday, September 30, 2015. This shall be the official proposal closing date and time.

Method of delivery is at the sole discretion and risk of the vendor. Vendors mailing their proposals should allow sufficient time to insure receipt of their proposals by the time specified. ***The vendor's response should include ONE (1) SET OF COPY READY ORIGINAL DOCUMENTS PLUS FOUR (4) COPIES.***

Proposals will be opened at 4:00 p.m. Wednesday, September 30, 2015 at 280 No. College, Suite 530, Fayetteville, Arkansas, 72701.

2.5 ERRORS IN PROPOSAL

Each vendor must carefully examine his proposal prior to submission. Failure to do so is at the vendor's risk. He is responsible for any errors therein. Claim of oversight is not a basis for allowing withdrawal of a proposal after opening. There shall be no erasures in any proposal. Any changes must be made by striking the portion to be changed with the change noted above the deleted portion, followed by the vendor's initials and date.

2.6 WITHDRAWAL OF PROPOSAL

Proposals may be withdrawn any time prior to the time for the opening of proposals.

2.7 VENDOR CONTACTS AND PROPOSAL COSTS

The vendor shall supply Washington County with the name, address, and phone number of individual(s) to whom questions and inquiries regarding the proposal are to be directed.

2.7.1 Washington County is not liable for any cost incurred by vendor in the preparation of proposal. 01

2.8 RESPONSE MATERIAL OWNERSHIP

All material submitted in response to this Request for Proposal becomes property of Washington County.

2.9 EVALUATION OF PROPOSAL

Washington County will evaluate each proposal to determine which is the lowest responsible proposal taking into consideration all relevant facts including, without limitation, quality, time of performance, probability of performance, and location.

Washington County reserves the right to reproduce, all or part of any proposal received from vendors.

Proposals will be evaluated according to the following criteria:

- 2.9.1 Overall completeness, clarity and quality of the proposal with regard to the information required by the RFP, as well as compliance with the terms, conditions and other provisions within the RFP.
- 2.9.2 Overall ability of the vendor's proposal to completely satisfy Washington County's requirements and capabilities as set forth in the Request for Proposal.
- 2.9.3 All pricing information submitted in response to this RFP.
- 2.9.4 Vendor's previous background and experience relevant to the scope of this RFP.

2.10 ACCEPTANCE OR REJECTION OF PROPOSAL

Washington County reserves the right to waive informalities and to accept or reject any proposal submitted.

Each vendor must comply with the requirements contained in the Request for Proposal. Deviation from the requirements may result in rejection of a proposal.

Non-acceptance of any proposal will not imply any criticism of the proposal or convey an indication that the proposed equipment was deficient.

2.11 NEGOTIATION OF PROPOSAL

The vendor is advised that under the terms of this RFP, Washington County reserves the right to conduct negotiations with the vendor that presents the one proposal determined lowest and most responsible by Washington County after initial review of the responses received to this RFP. If such negotiations are conducted, the following conditions shall apply.

- 2.11.1 Only the terms, conditions, and offers in the vendor's original proposal shall be subject to negotiations. The requirements of the RFP shall remain the same.
- 2.11.2 If Washington County is unable to negotiate to an acceptable conclusion, Washington County reserves the right to negotiate with the vendor determined by Washington County to have presented the second lowest and responsible proposal.
- 2.11.3 If multiple proposals are determined to be too close to justify negotiations with only one vendor, concurrent negotiations with more than one vendor may be held at Washington County's discretion. Vendors are cautioned that Washington County is under no obligation whatsoever to conduct negotiations with **any** or all vendors, and reserves the right to award a contract based upon the most responsible proposal received without modifications or clarifications.

2.12 CONTRACT REQUIREMENTS

Washington County reserves the right to award a contract in whole or in part on any proposal. Contracts will be awarded to those vendors whose proposals are determined to be the most advantageous to Washington County. Award of contract may be made without discussion after proposals are received. The contents of the proposal of the successful vendor will become contractual obligations in any ensuing contract.

No contract or agreement may contain an indemnification clause; if such as clause is present in any contract or agreement, such shall be deemed stricken and null and void.

Likewise, no contract or agreement may contain an arbitration clause; if such clause is present in any contract or agreement such shall be deemed stricken and null and void.

All contracts or agreements shall be governed by the State of Arkansas and venue shall lie in Washington County, Arkansas. Any provisions to the contrary shall be deemed stricken and null and void.

2.13 EXECUTIVE PRESENTATION

Vendor presentation to Washington County is by invitation only. In the event a presentation is deemed necessary by Washington County, the vendors will be contacted to arrange a specific time to present their proposal. This shall be the only time vendors will present their proposal to Washington County; all other contact must be through the previously designated Washington County personnel. All costs associated with such a visit will be the responsibility of the vendor.

3. GENERAL CONDITIONS

3.1 BASIS FOR PROPOSAL

By submitting a proposal to Washington County, each vendor warrants to Washington County that he has familiarized himself with, and has assumed full responsibility for becoming familiar with the nature and extent of the Request for Proposal, work, locality, and with all local conditions, federal, state and local laws, ordinance, rules and regulations that may in any manner affect vendor's performance and represents that he has correlated his study and observations with the requirements of the Request for Proposal. Washington County will assume no responsibility for any understanding or representations concerning conditions made by any of its employees or agents prior to the execution of the contract, unless included in the Request for Proposal, the specifications, by addendum, or related documents.

3.2 TAXES

Washington County is not exempt from state and local taxes.

4. STANDARD TERMS AND CONDITIONS

Listed below are Washington County's Standard Purchase Order Terms and Conditions which will be included as part of any contract as a result of this Request for Proposal. Any conditions duplicating or contrary to the terms stated in this section shall supersede and take precedence over said terms.

4.1 ACCEPTANCE

Acceptance of this Purchase Order, whether by written acknowledgment or by performance by Vendor, shall be upon the terms and conditions hereof; no other terms or conditions shall be binding on the Buyer unless written approval thereof specifically referring to such other terms and conditions shall have been given to Vendor.

4.2 CANCELLATION

Buyer reserves the right to cancel all or any part of the undelivered portion of this Purchase Order if Vendor does not make deliveries specified, time being of the essence of this contract, or if Vendor breaches any of the terms hereof, including without limitation, the warranties of Vendor. Partial shipments must be identified as such on shipping memoranda and invoices.

4.3 DECLINE IN PRICES

Buyer shall be protected in the event of declining prices on the undelivered portion of this Purchase Order. If prices decline for items ordered, Vendor may elect to meet price reductions of other vendors or its own lower prices to other purchasers, but if Vendor should refuse to do so, Buyer shall have the right to cancel any or all of the balance due on this Purchase Order without cost to Buyer.

4.4 FORCE MAJEURE

Vendor shall not be liable for any delay or failure to deliver any or all of the goods covered by this Purchase Order in the event of delay or failure caused by governmental regulations, labor disputes, strikes, war, riots, insurrection, civil commotion, mobilization, explosion, fire, flood, accident, storm, or any act of God, failure of crops or supplies, delays of common carriers, embargoes, or other causes beyond Buyer's control if they render it impracticable for Buyer to receive or use the goods on a timely basis. Where only a part of Vendor's capacity to perform is excused under this paragraph, Vendor must allocate production and deliveries among the various customers then under contract for similar goods during the period. The allocation must be made in a fair and equitable manner. Where either Vendor or Buyer claims an excuse for nonperformance under this paragraph, it must give notice in writing to the other party. Vendor shall not be obligated to sell, nor Buyer obligated to purchase, at a later date, that portion of the goods that Vendor is unable to deliver or Buyer is unable to receive or use because of any of the aforementioned causes. No goods are to be tendered by Vendor after the expiration of the terms specified in this Purchase Order without consent of Buyer.

4.5 ASSIGNMENT

Neither party shall assign or transfer this Purchase Order without the written consent of the other.

4.6 INDEMNITY

Vendor warrants that goods furnished under this Purchase Order do not infringe any patent, trademark, or trade name, or copyright and agrees to indemnify and save harmless Buyer or its vendees from any and all claims, suits, liabilities, damages, losses, or expenses incurred by Buyer or its vendees by reason of any alleged infringement of any such rights.

Vendor shall indemnify and hold harmless Washington County and its agents and employees from and against all claims, damages, losses, and expenses, including attorneys' fees, arising out of or resulting from the performance of the Work, caused in whole or in part by any act or omission of Vendor, any Subcontractor, anyone directly or indirectly employed by any of them or anyone for whose acts any of them may be liable, regardless of whether or not it is caused in part by a party indemnified hereunder.

In any and all claims against Washington County or any of its agents or employees by any employee of Vendor, any Subcontractor, anyone directly or indirectly employed by any of them or anyone for whose acts any of them may be liable, the indemnification obligation under this paragraph shall not be limited in any way by any limitation on the amount or type of damages, compensation or benefits payable by or for Vendor or any Subcontractor under Worker's Compensation Acts, disability benefit acts, or other employee benefit acts.

4.7 COMPLIANCE WITH APPLICABLE LAWS AND REGULATIONS

By acceptance hereof, Vendor warrants:

(c) that Vendor will comply with all applicable laws, rules, and regulations of federal, state, and local governments and agencies, thereof, including Executive Orders 11246, 11701, and Section 503 of Public Law 93-112 (The Rehabilitation Act of 1973), which are hereby incorporated by reference, unless this Purchase Order is exempt pursuant to said Executive Orders, or Act, and the regulations issued thereunder.

4.8 INSOLVENCY

If Vendor shall become insolvent, file a petition in bankruptcy, or shall make an assignment for the benefit of creditors, or if a receiver or trustee shall be appointed of or for any of Vendor's property or business, the Purchase Order may be canceled at Buyer's option without liability.

4.9 TAXES

Vendor agrees to cooperate with Buyer in opposing the imposition of any tax on any article covered by this Purchase Order, the legality of which is questioned by Buyer, and in securing any abatement or any refund thereof sought by Buyer.

4.10 PURCHASE ORDER

This Purchase Order shall be governed by the laws of the State of Arkansas.

5. PROPOSAL ORGANIZATION

5.1 PROPOSAL ORGANIZATION

The Vendor's proposal must be organized in the following sequence. The Vendor's proposal will be compared to the counties existing insurance programs.

Item 1: Proposal on each of the following

- A. Building & Contents - Deductible \$5000.00 (Exhibit B) includes
 - 1 Inland Marine
 2. Valuable Papers

3. Construction Equipment must have both property and liability coverage on all equipment that will travel on state or local thoroughfares.
4. EDP-Computer Equipment & Media
5. Electronic Voting System
5. Boilers & machinery
6. Errors & Omissions coverage for notaries
7. Crime coverage for cash

B. Automobiles – Deductible \$1,000.00 (Exhibit C Vehicle Schedule) includes

1. Physical Damage Coverage
2. Liability Coverage
3. Vehicle coverage to include cameras, radios, and light packages etc. that are installed in the vehicle.

C. Public Officials Errors and Omissions

Item 2: Vendor authorization sheet (Section 9)

Each vendor's proposal should include a copy ready original along with five (5) copies marked as follows:
PROPOSAL #2015-01 INSURANCE.

Provide straight forward and concise explanations, and capabilities, placing emphasis on the completeness and clarity of content. Respond to all questions and requested information within this Request for Proposal. Your response should refer to the actual question or request (use the location identifiers present in the Request for Proposal). These acknowledgments should be included on the Response Sheet. Proposals must be valid for no less than sixty (60) days following the proposal opening. There is no intent to limit the content of any proposal, therefore, any additional information deemed necessary to present a better understanding of the proposal will be accepted.

6. PROPOSAL RESPONSE REQUIREMENTS

6.1 PRICE SCHEDULE

Vendor must submit an itemized pricing schedule for each proposal.

- 6.1.1 Vendor must meet or exceed existing coverage as outlined in attached exhibits.
- 6.1.2 Cost of optional features, if any, available to Washington County or necessary to meet Washington County's requirements.
- 6.1.3 All policies to begin January 1, 2016
- 6.1.4 The proposal must give the name of the company or companies, and the latest Best's ratings. Companies must have B+ (XV) or above rating.
- 6.1.5 Proposals should be offered on a two (2) year basis, subject to negotiations of rate after the first year.

6.2 TIME SCHEDULE

- 6.2.1 RFP's posted on County website and legal notice published, September 1, 2015
- 6.2.2 RFP's due in and opened at 4:00 pm, Wednesday, September 30, 2015
- 6.2.3 Approval of agent/broker November, 1, 2015
- 6.2.4 Commencement date of policy January 1, 2016

7. VENDOR AUTHORIZATION

TO:

WASHINGTON COUNTY, ARKANSAS

The undersigned purposes to meet or exceed all specification as outlined in the Request for Proposal for Building & Contents, Inland Marine, Automobiles, and General Liability. The vendor's name, signature and title of an authorized agent of the vendor duly empowered to enter into and make binding agreements on vendor's behalf are executed below.

Firm Name: _____

Firm Address: _____

Telephone #: _____

Signature: _____ Date: _____

Name: _____ Title: _____
(Print authorized name agent or sales representative)

Signature: _____ Date: _____

Name: _____ Title: _____
(Print authorized name agent or sales representative)

Exhibit A

Declaration of Coverage Sheets

**Association of Arkansas Counties
Workers' Compensation Trust**

1415 W. Third Street
Little Rock, AR 72201
Phone (501) 375-8805
Fax (501) 375-8671
www.arcountries.org

**Workers' Compensation
Certificate of Participation**

ASSESSABLE

PROTECTION SUMMARY

Named Member/Address:

**JUDGE MARILYN EDWARDS
WASHINGTON COUNTY
280 COLLEGE AVENUE
FAYETTEVILLE, AR 72701**

**Effective: 01-01-2015
to
01-01-2016**

Certificate Number: 8863-2015

Protection Afforded:

(143) Statutory Workers' Compensation

(144) Employers Liability: \$2,000,000 Each Occurrence

Premium Development: See Attached Computation Schedule

Annual Premium:

(Subject to Audited Payroll)

Sub-Total	\$356,147
Experience Modifier	0.78
Standard Premium	\$277,795
Less 5% Deviation	\$13,890
Deviated Premium	\$263,905
Estimated Annual Premium	\$263,905

ASSOCIATION OF ARKANSAS COUNTIES
RISK MANAGEMENT FUND

AUTO PROTECTION AGREEMENT
(LIABILITY AND PHYSICAL DAMAGE)

ASSESSABLE

Protection Certificate No. RMF-1046
PROTECTION SUMMARY

1 Named Member: WASHINGTON COUNTY

 Address: 280 NORTH COLLEGE, SUITE 500
 FAYETTEVILLE, AR 72701

2 Protected Auto: SEE SCHEDULE
 All Protected Autos must be scheduled.

3 Effective: 12:01 a.m. 1/1/2015 TO 1/1/2016

4 Protection Afforded: Automobile, Liability and Physical
 Damage per schedule attached.

5 Limit of Fund's a. Bodily Injury Liability Protection
 Liability Limit - \$25,000. per person limited
 to \$50,000. per accident, but in
 any event not less than the amounts
 prescribed in the Arkansas Motor Vehicle
 Safety Responsibility Act.
 b. Property Damage Liability Protection Limit -
 \$25,000. per accident.
 c. Medical Payment Protection Limit - \$5,000.
 injury to each person per accident, \$25,000.
 aggregate per accident.

6 Deductible: a. \$500. for each Physical Damage Claim.

7 Annual Fund \$ 206,722.00
 Contribution:

8 Agent For Notice ASSOCIATION OF ARKANSAS COUNTIES
 of Claim: RISK MANAGEMENT FUND (AACRMF)
 1415 W. THIRD STREET
 LITTLE ROCK, AR 72201
 501-375-8805

ASSOCIATION OF ARKANSAS COUNTIES
RISK MANAGEMENT FUND

GENERAL LIABILITY PROTECTION AGREEMENT
CLAIMS-MADE / ASSESSABLE / NOT INSURANCE

Protection Certificate No. RMF-1046

PROTECTION SUMMARY

1 Named Member: WASHINGTON COUNTY
2 Address: 280 NORTH COLLEGE, SUITE 500
FAYETTEVILLE, AR 72701
3 Effective: 12:01 a.m. 1/1/2015 TO 1/1/2016
4 Protection: Liability other than automobile, per the terms of the AACRMF
General Liability Protection Agreement (specifically excluding all
claims for which immunity is provided by the laws of Arkansas or
the United States).
5 Limit of Protection You have chosen option 5b (limits set forth below)
(5a. is default choice)
5a. \$350,000/\$350,000 \$350,000 is the maximum available "per occurrence",
\$350,000 is the maximum available "per fund year."
5b. \$350,000/\$500,000 \$350,000 is the maximum available "per occurrence",
\$500,000 is the maximum available "per fund year."
5c. \$500,000/\$750,000 \$500,000 is the maximum available "per occurrence",
\$750,000 is the maximum available "per fund year."
6 Deductible Member must pay a \$500 flat fee deductible per case.
7 Retroactive Date: 2/1/88
8 Annual Contribution: \$ 182,759.00 (for limit of protection option)
9 Metro Contribution \$
10 Prior Acts Protection Contribution \$
11 EMS Protection Contribution \$
12 Election Commission Contribution \$ 1,500.00
13 Above/Under Ground Tank Protection Contribution \$
14 Agent for Notice of Claim ASSOCIATION OF ARKANSAS COUNTIES
RISK MANAGEMENT FUND ("the AACRMF")
1415 WEST THIRD STREET
LITTLE ROCK, AR 72201
501-375-8805 / FAX: 501-375-8671



COMMON POLICY DECLARATIONS

AXIS SURPLUS INSURANCE COMPANY 303 WEST MADISON STREET, SUITE 500 CHICAGO, IL 60606	PEACHTREE SPECIAL RISK BROKERS, LLC 303 CORPORATE CENTER DRIVE, #300 STOCKBRIDGE, GA 30281
NAMED INSURED: <u>Washington County, Arkansas</u>	
MAILING ADDRESS: <u>280 N. College</u> <u>Fayetteville, AR 72701</u>	
POLICY PERIOD: FROM <u>January 01, 2015</u> TO <u>January 01, 2016</u> AT 12:01 A.M. STANDARD TIME AT YOUR MAILING ADDRESS SHOWN ABOVE.	

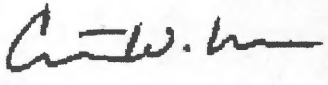
BUSINESS DESCRIPTION	<u>Municipality</u>
----------------------	---------------------

IN RETURN FOR THE PAYMENT OF THE PREMIUM, AND SUBJECT TO ALL THE TERMS OF THIS POLICY, WE AGREE WITH YOU TO PROVIDE THE INSURANCE AS STATED IN THIS POLICY.

THIS POLICY CONSISTS OF THE FOLLOWING COVERAGE PARTS FOR WHICH A PREMIUM IS INDICATED. THIS PREMIUM MAY BE SUBJECT TO ADJUSTMENT.	
	PREMIUM
BOILER AND MACHINERY COVERAGE PART	\$ _____
CAPITAL ASSETS PROGRAM (OUTPUT POLICY) COVERAGE PART	\$ _____
COMMERCIAL AUTOMOBILE COVERAGE PART	\$ _____
COMMERCIAL GENERAL LIABILITY COVERAGE PART	\$ _____
COMMERCIAL INLAND MARINE COVERAGE PART	\$ <u>Included</u>
COMMERCIAL PROPERTY COVERAGE PART	\$ <u>86,855</u>
CRIME AND FIDELITY COVERAGE PART	\$ _____
EMPLOYMENT-RELATED PRACTICES LIABILITY COVERAGE PART	\$ _____
FARM COVERAGE PART	\$ _____
LIQUOR LIABILITY COVERAGE PART	\$ _____
POLLUTION LIABILITY COVERAGE PART	\$ _____
PROFESSIONAL LIABILITY COVERAGE PART	\$ _____
INSPECTION FEE	\$ _____
INSURED PURCHASED TRIA TERRORISM COVERAGE: <input type="checkbox"/> NO <input checked="" type="checkbox"/> YES	\$ <u>3,450</u>
TOTAL:	\$ <u>90,305</u>
Premium shown is payable: \$ <u>90,305</u> at inception.	

FORMS APPLICABLE TO ALL COVERAGE PARTS (SHOW NUMBERS):	
02	Notice to Policyholder – ES 115 0106
03	Policyholder Notice Arkansas – SLN-AR (08-05)
04	Policyholder Notice – Arkansas – SLN-AR-2 (11-09)
05	State Fraud Statements - LI-FS 001 06 14
06	Commercial Property Coverage Part Declarations Page - CP DS 00 10 00
07	Sublimit of Liability Endorsement – Endorsement A – ES 163 0106
08	Building And Personal Property Coverage Form - CP 00 10 06 07
09	Debris Removal Additional Insurance - CP 04 15 10 00
10	Newly Acquired Or Constructed Property – Increased Limit - CP 04 25 10 90
11	Decontamination and Clean Up Expense – Endorsement B – ES 026 0106
12	Ordinance or Law Coverage – Endorsement C – ES 119 0106
13	Additional Coverage Extensions (Property In Transit) – Endorsement D - ES 026 0106
14	Additional Coverage Extension (Property Of Premises) – Endorsement E – ES 026 0106
15	Expediting Expenses – Endorsement F – ES ISO 003 0711
16	Professional Fees – Endorsement G – ES 026 0106
17	Radioactive Contamination – Endorsement H – ES ISO 012 0711
18	Unnamed Locations – Endorsement I – ES 168 0106
19	Causes Of Loss – Special Form - CP 10 30 06 07
20	Water Exclusion Endorsement - CP 10 32 08 08
21	Earthquake Endorsement—Excluding California - Endorsement J - ES 052 0106
22	Flood Endorsement – Endorsement K – ES 087 0508
23	Accounts Receivable Coverage Form - CM 00 66 03 10
24	Valuable Papers And Records Coverage Form - CM 00 67 03 10
25	Fine Arts – Endorsement L – ES 085 0106
26	EDP Equipment & Media Endorsement – Endorsement M – ES 049 0106
27	Additional Policy Exclusions – Endorsement N – ES 002 0106
28	Minimum Earned Premium Clause – Percentage - Endorsement O – ES 106 0106
29	Commercial Property Exclusion Endorsement - Endorsement P – ES 133 0106
30	Total Exclusion - Electronic Property And Virus – Endorsement Q – ES 033 0106
31	Mold, Fungi, Wet or Dry Rot, and Bacteria Exclusion Endorsement – Endorsement R – ES 084 0106
32	Nuclear, Chemical And Biological Exclusion Endorsement - Endorsement S – ES 116 0608
33	Exclusion of Terrorism With Coverage for Certified Acts Endorsement – Endorsement T – AXIS TRIA 12 07
34	Service Of Suit Clause – Arkansas - Endorsement U - SOS-AR (09-08)
35	Arkansas Changes – Cancellation and Nonrenewal – CXL-CL-AR (09-08)
36	Commercial Property Conditions - CP 00 90 07 88
37	Commercial Inland Marine Conditions - CM 00 01 09 04
38	Common Policy Conditions - IL 00 17 11 98
39	Axis Surplus Signature Page – ES 020 0607
40	Claim Notice – ES 036 0512



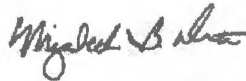
Countersigned:	By:
	
(Date)	(Authorized Representative)

NOTE

OFFICERS' FACSIMILE SIGNATURES MAY BE INSERTED HERE, ON THE POLICY COVER OR ELSEWHERE AT THE COMPANY'S OPTION.

This contract is registered and delivered as a surplus lines coverage under the Surplus Lines Insurance Law, and it may in some respects be different from contracts issued by Insurers in the admitted markets, and, accordingly, it may, depending upon the circumstances, be more or less favorable to an insured than a contract from an admitted carrier might be. The protection of the Arkansas Property and Casualty Guaranty Act does not apply to this contract. A tax of four percent (4%) is required to be collected from the insured on all surplus lines premiums.

Premium: 90,305
 SL Taxes: 3,612.20
 Total: 93,317.20



COMMON POLICY DECLARATIONS



COMPANY NAME: RSUI Indemnity Company

BRANCH ADDRESS: 945 East Paces Ferry Road, Suite 1800, Atlanta, GA 30326-1160

POLICY NO.: NHT390670 RENEWAL OF: NHT385122

NAMED INSURED AND MAILING ADDRESS: **PRODUCER:**
 Washington County, Arkansas
 280 N. College
 Fayetteville, AR 72701

POLICY PERIOD: From 1/1/2015 To 1/1/2016 12:01 A.M. Standard Time at your Mailing Address above.

IN RETURN FOR THE PAYMENT OF THE PREMIUM, AND SUBJECT TO ALL THE TERMS OF THIS POLICY, WE AGREE WITH YOU TO PROVIDE THE INSURANCE AS STATED IN THIS POLICY.

THIS POLICY CONSISTS OF THE FOLLOWING COVERAGE PARTS FOR WHICH A PREMIUM IS INDICATED. THIS PREMIUM MAY BE SUBJECT TO ADJUSTMENT.

COVERAGE PARTS	PREMIUM	COMM.
Commercial Property	\$ 58,469.00	DO NOT WRITE IN THIS AREA
STATE ASSESSMENTS & FEES		
	\$	
	\$	
	\$	
	\$	
	\$	
	\$	
	\$	
	\$	
	\$	
	\$	
	\$	
	\$	
Premium Excluding TRIA	\$ 58,469.00	
TRIA Premium	\$ 2,923.00	
TOTAL	\$ 61,392.00	

FORMS APPLICABLE TO ALL COVERAGE PARTS:

SEE SCHEDULE OF POLICY ATTACHMENTS AND FORMS, RSG 94106 1009

BUSINESS DESCRIPTION: Municipality (County)
 THESE DECLARATIONS TOGETHER WITH THE COMMON POLICY CONDITIONS, COVERAGE PART DECLARATIONS, COVERAGE FORMS(S) AND ENDORSEMENTS, IF ANY, ISSUED TO FORM A PART THEREOF, COMPLETE THE CONTRACT OF INSURANCE.

Countersigned: February 13, 2015 By: *Aaron Pritchett*
Date KD Authorized Representative

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Policy Number: NHT390670
Insurer: RSUI Indemnity Company
Named Insured: Washington County, Arkansas

NOTICE - DISCLOSURE OF TERRORISM PREMIUM

In accordance with the federal Terrorism Risk Insurance Act, we are required to provide you with a notice disclosing the portion of your premium, if any, attributable to coverage for terrorist acts certified under the Terrorism Risk Insurance Act. The portion of your premium attributable to such coverage is shown below.

DISCLOSURE OF PREMIUM

The portion of your premium for the policy term attributable to coverage for terrorist acts certified under the Act is
\$ 2,923.00

DISCLOSURE OF FEDERAL PARTICIPATION IN PAYMENT OF TERRORISM LOSSES

The United States Government, Department of the Treasury, will pay a share of terrorism losses insured under the federal program. The federal share equals 85% of that portion of the amount of such insured losses that exceeds the applicable insurer retention. However, if aggregate insured losses attributable to terrorist acts certified under the Terrorism Risk Insurance Act exceed \$100 billion in a Program Year (January 1 through December 31), the Treasury shall not make any payment for any portion of the amount of such losses that exceeds \$100 billion.



**Zurich American Insurance Company
Equipment Breakdown Protection Coverage Form Declarations**

Issuing Company:	Zurich American Insurance Company	Producer Name:	Peachtree Special Risk Brokers, LLC 303 Corporate Center Drive, Ste 300 Stockbridge, GA 30281
Policy Number:	BM 6737839-02	Premium:	\$5,078
Coverage:	Equipment Breakdown including Jurisdictional Inspections	Participation:	100% of Program Limits as Listed Below
Policy Period:			
	From: 1/1/2015 (12:01 AM standard time at your mailing address shown above)	To: 1/1/2016 (12:01 AM standard time at your mailing address shown above)	
Named Insured and Mailing Address:			
County Of Washington			
280 N College Ave, Fayetteville, AR 72701			
Covered Premises:	See Endorsement #2		

Coverages and Limits:

Insurance applies only to a coverage for which a Limit of Insurance, a number of Days/Hours or the word INCLUDED is shown. If INCLUDED is shown, then the limit for that coverage is part of the Limit per Breakdown.

<u>Coverage:</u>	<u>Limit of Insurance:</u>	<u>Days/Hours:</u>
Property Damage:	\$100,000,000	
Expediting Expense:	\$100,000	
Business Income and Extra Expense:	No coverage provided	
Extra Expense Only:	No coverage provided	
Extended Period of Restoration:		90 days
Data or Media:	\$100,000	30 days
Spoilage Damage:	\$100,000	
Utility Interruption:	\$1,000,000	Coverage applies only if the interruption of services lasts at least: 24 hours
Newly Acquired Premises:	\$1,000,000	90 days
Ordinance or Law Coverage:	\$250,000	
Errors and Omissions:	\$100,000	
Brands and Labels:	No coverage provided	
Contingent Business Income and Extra Expense:	No coverage provided	
Contingent Extra Expense Only:	No coverage provided	

Coverage Limitations:

Unless a higher limit or INCLUDED is shown, the most we will pay for direct damage to covered property is \$25,000 (\$15,000 for Fungus, Wet Rot and Dry Rot) for each of the following. These limits are part of, not in addition to, the Property Damage Limit per Breakdown.

Fungus, Wet Rot and Dry Rot:	\$15,000
Fungus, Wet Rot and Dry Rot - Business Income and Extra Expense or Extra Expense Only:	30 days
Ammonia Contamination:	\$100,000
Consequential Loss:	\$100,000
Data and Media:	\$100,000
Hazardous Substances:	\$100,000
Water Damage:	\$100,000

Conditions and Optional Coverages:

Business Income Report Date:	Not applicable
Business Income Annual Value:	Not applicable
Business Income Coinsurance Percentage:	Coinsurance does not apply
Diagnostic Equipment:	Included
Additional Insured:	On file with company
GREEN COVERAGE:	INCLUDED
OFF PREMISE PROPERTY DAMAGE:	INCLUDED
PROPERTY DAMAGE DEDUCTIBLE WAIVER:	INCLUDED

Special Provisions:

--

Deductibles:

The deductible applies only to a coverage for which an amount, hours, days or the word INCLUDED is shown. If INCLUDED is shown, then the deductible for that coverage is part of the Combined Deductible.

<u>Deductible Description:</u>	<u>Deductible Amount:</u>
Property Damage:	\$25,000
Business Income and Extra Expense:	Included within property damage deductible
Extra Expense Only:	No coverage provided
Spoilage Damage:	Included within property damage deductible
Contingent Business Income/Extra Expense:	No coverage provided
Ammonia Contamination:	Included within property damage deductible

Forms, Endorsements and Schedules:**Form, Endorsement, Schedule
Number:****Form, Endorsement, Schedule Description:**

EB 00 20 01 13	Equipment Breakdown Protection Coverage Form
IL 17 11 98	Common Policy Conditions
U-GU-692-C CW (06/13)	Disclosure of Important Information Relating to Terrorism Risk Insurance Act
U-GU-767-A CW (01/08)	Cap on Losses from Certified Acts of Terrorism - Endorsement 1
U-GU-1041-A (3/11)	Advisory Notice to Policy Holders regarding OFAC
U-GU-319-F (01/09)	In Witness Clause
EB 99 62 09 10	Covered Equipment Deductible Waiver
EB 99 63 09 10	Off Premises Equipment Coverage
U-BMS-180 (09/88)	Omnibus Location Endorsement - Endorsement 2
IL 02 31 09 08	Arkansas Changes - Cancellation and Nonrenewal

Exhibit B

Washington County Buildings & Contents

2015 PROPERTY SUMMARY FOR INSURANCE COVERAGE

Description	Street Address	Building	Contents	EDP Equipment	Heavy Equipment	Equipment & Towers	Guns	Misc. Equipment	Description	Total
Courthouse	280 N College Ave	\$ 10,791,818.63	\$ 1,279,029.20	\$ 2,439,271.75	\$ -	\$ -	\$ -	\$ -		\$ 14,510,119.58
Parking Deck	280 N College Ave	\$ 3,437,061.69	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -		\$ 3,437,061.69
Historical Courthouse	4 S College Ave	\$ 5,471,176.52	\$ 115,569.00	\$ 49,452.39	\$ -	\$ -	\$ -	\$ -		\$ 5,636,197.91
Old Armory	10 S College Ave	\$ 1,957,301.47	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -		\$ 1,957,301.47
NWACCC (DCC - Residential Building)	100 N College Ave	\$ 8,822,057.22	\$ -	\$ -	\$ -	\$ -	\$ -	\$ 18,167.00	Generator	\$ 8,840,224.22
Metal Shop Building	101 N College Ave	\$ 56,091.09	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -		\$ 56,091.09
NWACCC (DCC - Administration Bldg)	114 N College Ave	\$ 2,001,538.07	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -		\$ 2,001,538.07
Judicial Annex	123 N College Ave	\$ 3,539,783.37	\$ 70,537.00	\$ 89,545.45	\$ -	\$ -	\$ -	\$ -		\$ 3,699,865.82
Garage	21 E Spring St	\$ 299,524.89	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -		\$ 299,524.89
Brentwood Rest Area	Hwy 71	\$ 41,616.00	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -		\$ 41,616.00
Brentwood Pavilion	Hwy 71	\$ 27,050.40	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -		\$ 27,050.40
Juvenile Justice Center	855 W Clydesdale Dr	\$ 4,039,542.11	\$ 350,578.83	\$ 170,550.52	\$ -	\$ -	\$ -	\$ -		\$ 4,560,671.46
Storage Building for Juvnile Center	885 W Clydesdale Dr	\$ 20,183.76	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -		\$ 20,183.76
Animal Shelter	801 W Clydesdale Dr	\$ 2,013,140.87	\$ 153,823.12	\$ 40,095.00	\$ -	\$ -	\$ -	\$ -		\$ 2,207,058.99
Winslow Library	351 S Highway 71	\$ -	\$ 275,596.60	\$ 5,540.65	\$ -	\$ -	\$ -	\$ -		\$ 281,137.25
Greenland Library	8 E Ross St	\$ -	\$ 115,592.80	\$ 2,150.00	\$ -	\$ -	\$ -	\$ -		\$ 117,742.80
County Library	1080 W Clydesdale Dr	\$ 285,033.37	\$ 42,857.00	\$ 177,163.32	\$ -	\$ -	\$ -	\$ -		\$ 505,053.69
Jail - Adult Detention Center	1155 W Clydesdale Dr	\$ 36,889,996.59	\$ 1,539,937.05	\$ 792,237.08	\$ 72,468.96	\$ 13,190.00	\$ 4,491.00	\$ 79,137.64	Boat & ATV's	\$ 39,391,458.32
Jail - Community Service Bldg	1156 W Clydesdale Dr	\$ 1,172,520.02	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -		\$ 1,172,520.02
Jail - Work Release Building	1157 W Clydesdale Dr	\$ 2,086,651.76	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -		\$ 2,086,651.76
Security Gate		\$ 9,105.30	\$ -	\$ -	\$ -	\$ -	\$ -	\$ 3,672.00	Segway	\$ 12,777.30
Firing Range	2765 S Brink Dr	\$ 898,659.33	\$ 50,864.00	\$ -	\$ -	\$ -	\$ -	\$ -		\$ 949,523.33
Tactical Training Facility	2771 S Brink Dr	\$ 1,278,142.64	\$ 68,859.00	\$ 4,071.00	\$ -	\$ -	\$ -	\$ -		\$ 1,351,072.64
Coroners Building	2769 S Brink Dr	\$ 454,135.80	\$ 21,144.00	\$ 10,884.56	\$ -	\$ -	\$ -	\$ -		\$ 486,164.36
Operations Facility	2615 S Brink Dr	\$ 2,528,216.98	\$ 775,257.00	\$ 74,909.14	\$ 9,659,208.71	\$ -	\$ -	\$ 39,920.00	Generators	\$ 13,077,511.83
Planning	2615 S Brink Dr	\$ -	\$ 23,933.55	\$ 19,262.56	\$ -	\$ -	\$ -	\$ -		\$ 43,196.11
Enviromental Affairs	2615 S Brink Dr	\$ -	\$ 8,485.00	\$ 19,712.20	\$ 30,109.60	\$ -	\$ -	\$ -		\$ 58,306.80
Bridge - Building B	2615 S Brink Dr	\$ 689,876.27	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -		\$ 689,876.27
Storage Shed - Building C	2615 S Brink Dr	\$ 326,229.37	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -		\$ 326,229.37
Storage Shed - Building D	2615 S Brink Dr	\$ 379,297.46	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -		\$ 379,297.46
Chip Shed - Building E	2615 S Brink Dr	\$ 188,299.43	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -		\$ 188,299.43
Spreader Shed - Building F	2615 S Brink Dr	\$ 256,734.36	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -		\$ 256,734.36
Sign Shop	2695 S Brink Dr	\$ 114,547.57	\$ 12,122.00	\$ 600.00	\$ -	\$ -	\$ -	\$ -		\$ 127,269.57
Hazardous Waste Building	2721 S Brink Dr	\$ 149,863.62	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -		\$ 149,863.62
South Campus Annex	2682 S Brink Dr	\$ 671,041.05	\$ 7,233.00	\$ 30,984.00	\$ -	\$ -	\$ -	\$ -		\$ 709,258.05
Building & Grounds Maintenance Shc	2612 S Brink Dr	\$ 226,359.15	\$ 11,869.00	\$ 7,687.00	\$ 58,358.28	\$ -	\$ -	\$ -		\$ 304,273.43
EOC Building	105 N Mill Ave	\$ 838,397.18	\$ -	\$ 268,244.57	\$ -	\$ 1,149,571.00	\$ -	\$ 88,020.00	Generators	\$ 2,344,232.75
Search & Rescue Shop	2754 S Brink Dr	\$ 155,286.11	\$ 217,454.00	\$ -	\$ 15,541.74	\$ -	\$ -	\$ 15,759.00	ATV & Generator	\$ 404,040.85
Coop. Extension	2536 N McConnell Ave	\$ 901,754.91	\$ 6,296.00	\$ -	\$ -	\$ -	\$ -	\$ -		\$ 908,050.91
County Health Department	3270 N Wimberly Dr	\$ 2,971,996.24	\$ 3,102.00	\$ 7,995.00	\$ -	\$ -	\$ -	\$ -		\$ 2,983,093.24
Morrow Crusher	16150 Highway 45	\$ 109,628.73	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -		\$ 109,628.73
Morrow Chip Building	16150 Highway 45	\$ 20,790.31	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -		\$ 20,790.31
Road Dept. (Dirt Pit)	19299 Pando Ln (CR Rd 9	\$ 20,490.68	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -		\$ 20,490.68
Goshen / Tuttle Quarry	13754 Goshen Tuttle Rd	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -		\$ -
Stop Light	412 in Sonora	\$ 177,320.57	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -		\$ 177,320.57
Leased to UAMS	1100 N Woolsey Ave	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -		\$ -
Leased to UAMS	1125 N College Ave	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -		\$ -
Leased to UAMS	20 W North St	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -		\$ -
Leased to UAMS	12 W North St	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -		\$ -
		\$ 96,318,260.89	\$ 5,150,139.15	\$ 4,210,356.19	\$ 9,835,687.29	\$ 1,162,761.00	\$ 4,491.00	\$ 244,675.64		\$ 116,926,371.16

2015 Building & Contents Summary

Address	Dept #	Building & Department	Building Contents Total Amount	EDP Total Amount	Guns Total Amount	Miscellaneous Total Amount
100 N College Ave		OLD Jail - NWACCC				
	0108	TOTAL	\$ -	\$ -	\$ -	\$ 18,167.00

105 N Mill Ave		Emergency Operations Center				
	0500	DEPT OF EMERG MGMT	\$ 40,300.00	\$ 95,799.37	\$ -	\$ -
	0501	911 SERVICES	\$ -	\$ 31,302.20	\$ -	\$ 88,020.00
	0115	INFORMATION SYSTEMS	\$ -	\$ 72,771.00	\$ -	\$ -
		TOTAL	\$ 40,300.00	\$ 199,872.57	\$ -	\$ 88,020.00

1080 W Clydesdale Dr		County Library				
	0600	1080 W Clydesdale Dr	\$ 64,206.00	\$182,246.00		
	0600	8 E Ross St - Greenland	\$ 173,191.00	\$3,868.00	\$ -	\$ -
	0600	351 S Highway 71 - Winslow	\$ 205,711.00	\$ 6,838.67	\$ -	\$ -
		TOTAL	\$ 443,108.00	\$ 192,952.67	\$ -	\$ -

1155 W Clydesdale Dr		County Detention Facility				
	0400	Sheriff's Department	\$ 1,144,591.50	\$ 71,969.17	\$ 4,491.00	\$ 79,137.64
	0400	Fire Marshall	\$ 3,128.00	\$ 3,348.00	\$ -	\$ -
	0418	Sheriff - Jail	\$ 334,434.00	\$ 572,981.57	\$ -	\$ 3,672.00
	0127	B & G - Jail Fund	\$ 62,783.55	\$ -	\$ -	\$ -
		TOTAL	\$ 1,544,937.05	\$ 648,298.74	\$ 4,491.00	\$ 82,809.64

123 N College Ave		Judicial Annex				
	0407	CIRCUIT COURT DIV VII (Taylor)	\$ 61,403.00	\$ 22,429.00	\$ -	\$ -
	5000	PUBLIC DEFENDER	\$ 38,816.00	\$ -	\$ -	\$ -
	0417	PUBLIC DEFENDER	\$ -	\$ 64,104.45	\$ -	\$ -
	0115	INFORMATION SYSTEMS (EDP)	\$ -	\$ 16,782.00	\$ -	\$ -
	0108	BUILDING & GROUNDS	\$ 27,628.00	\$ -	\$ -	\$ -
		TOTAL	\$ 127,847.00	\$ 103,315.45	\$ -	\$ -

2536 N McConnell Ave		Extension Office				
	0801	TOTAL	\$ 6,296.00	\$ -	\$ -	\$ -

2612 S Brink Dr		Building & Grounds Shop				
	0108	TOTAL	\$ 74,827.28	\$ 10,429.00	\$ -	\$ -

2615 S Brink Dr		Operations Facility				
	0110	PLANNING	\$ 18,853.00	\$ 37,337.83	\$ -	\$ -
	0702	ENVIRONMENTAL AFFAIRS	\$ 56,485.61	\$ 29,992.74	\$ -	\$ -
	0200	ROAD	\$ 781,480.00	\$ 69,009.14	\$ -	\$ 107,420.00
	0115	IT DEPT	\$ 7,633.00	\$ -	\$ -	\$ -
	0108	BLDG & GRDS	\$ -	\$ 5,900.00	\$ -	\$ -
		TOTAL	\$ 864,451.61	\$ 142,239.71	\$ -	\$ 107,420.00

Address	Dept #	Building & Department	Building Contents Total Amount	EDP Total Amount	Guns Total Amount	Miscellaneous Total Amount
2682 S Brink Dr South Campus Annex						
	0800	VETERANS SESRVICES	\$ 7,020.00	\$ 11,597.00	\$ -	\$ -
	0108	BUILDINGS & GROUNDS	\$ -	\$ 6,246.00	\$ -	\$ -
	0115	INFORMATION SYSTEMS	\$ -	\$ 11,584.00	\$ -	\$ -
	0109	ELECTION COMM	\$ 91,850.73	\$ 1,508,678.00	\$ -	\$ -
		TOTAL	\$ 98,870.73	\$ 1,538,105.00	\$ -	\$ -
2695 S Brink Dr Sign Shop						
	0200	TOTAL	\$ 12,122.00	\$ 600.00	\$ -	\$ -
2754 S Brink Dr Search & Rescue						
	0500	TOTAL	\$ 221,754.00	\$ -	\$ -	\$ 15,759.00
2765 S Brink Dr Firing Range						
	0400	TOTAL	\$ 50,864.00	\$ -	\$ -	\$ -
2769 S Brink Dr Coroner						
	0419	TOTAL	\$ 28,898.00	\$ 25,453.56	\$ -	\$ -
2771 S Brink Dr Tactical Training Facility						
	0400	SHERRIFF'S OFFICE	\$ 68,859.00	\$ -	\$ -	\$ -
	0108	BUILDING & GROUNDS	\$ -	\$ 4,071.00	\$ -	\$ -
		TOTAL	\$ 68,859.00	\$ 4,071.00	\$ -	\$ -
280 N College Ave New Courthouse						
	0100	COUNTY JUDGE	\$ 94,381.00	\$ 54,435.61	\$ -	\$ -
	0101	COUNTY CLERK	\$ 126,107.00	\$ 94,049.00	\$ -	\$ -
	0102	CIRCUIT CLERK	\$ 160,767.00	\$ 241,807.81	\$ -	\$ -
	0103	TREASURER	\$ 24,112.98	\$ 27,339.48	\$ -	\$ -
	0104	COLLECTOR	\$ 67,209.00	\$ 123,017.00	\$ -	\$ -
	0105	ASSESSOR	\$ 138,129.00	\$ 140,972.32	\$ -	\$ -
	0107	QUORUM COURT	\$ 153,955.00	\$ -	\$ -	\$ -
	0108	BUILDING & GRDS	\$ 189,029.08	\$ 96,963.62	\$ -	\$ -
	0109	ELECTION COM	\$ 12,069.14	\$ 804,548.00	\$ -	\$ -
	0113	COMPROLLER	\$ 26,313.00	\$ 52,143.68	\$ -	\$ -
	0115	INFORMATION SYSTEMS	\$ 45,601.85	\$ 739,983.23	\$ -	\$ -
	0118	PURCHASING/GEN SERV	\$ 17,620.16	\$ 10,994.53	\$ -	\$ -
	0120	GRANT ADMIN	\$ 4,535.00	\$ 6,510.00	\$ -	\$ -
	0121	HUMAN RESOURCE	\$ 61,226.00	\$ 24,724.31	\$ -	\$ -
	0122	CO ATTORNEY	\$ 15,380.00	\$ 9,400.00	\$ -	\$ -
	0400	SECURITY / SHERRIFF	\$ -	\$ 2,027.00	\$ -	\$ -
	0401	CIRCUIT CT DIV I (Martin)	\$ 84,104.00	\$ 31,225.00	\$ -	\$ -
	0402	CIRCUIT CT DIV II (Threet)	\$ 69,905.00	\$ 23,334.00	\$ -	\$ -
	0405	CIRCUIT CT DIV V (Storey-Bryan)	\$ 62,778.00	\$ 32,881.00	\$ -	\$ -
	0406	CIRCUIT CT DIV VI (Lindsay)	\$ 29,450.00	\$ 16,186.47	\$ -	\$ -
	0416	PROSECUTOR	\$ 6,259.00	\$ 83,043.81	\$ -	\$ -
	0422	LAW LIBRARY	\$ 9,729.00	\$ 10,962.12	\$ -	\$ -
		TOTAL	\$ 1,398,660.21	\$ 2,626,547.99	\$ -	\$ -

Address	Dept #	Building & Department	Building Contents Total Amount	EDP Total Amount	Guns Total Amount	Miscellaneous Total Amount
3270 N Wimberly Dr Health Department						
		0300 Health Department	\$ -	\$ 49,414.96	\$ -	\$ -
		0305 HIV Clinic	\$ 3,102.00	\$ 7,995.00	\$ -	\$ -
		TOTAL	\$ 3,102.00	\$ 57,409.96		
4 S College Ave Historical Courthouse						
		0119 ARCHIVE	\$ 232,155.00	\$ 32,091.90	\$ -	\$ -
		0404 CIRCUIT COURT DIV IV	\$ 70,533.40	\$ 48,481.00	\$ -	\$ -
		0115 INFORMATION SYSTEMS	\$ -	\$ 22,607.00	\$ -	\$ -
		0422 LAW LIBRARY	\$ 1,604.00	\$ 1,480.00	\$ -	\$ -
		0108 BUILDING & GROUNDS	\$ 29,333.00	\$ -	\$ -	\$ -
		TOTAL	\$ 333,625.40	\$ 104,659.90	\$ -	\$ -
801 W Clydesdale Dr Animal Shelter						
		0308 Animal Shelter	\$ 187,482.80	\$ 65,887.00	\$ -	\$ -
		0115 Information Systems	\$ -	\$ 24,086.00	\$ -	\$ -
		TOTAL	\$ 187,482.80	\$ 89,973.00	\$ -	\$ -
855 W Clydesdale Dr Juvenile Justice Center						
		0444 JUV. DET. CENTER	\$ 148,179.77	\$ 105,714.96	\$ -	\$ -
		0403 CIRCUIT COURT DIV III - Juvenile C	\$ 2,083.00	\$ 58,964.82	\$ -	\$ -
		0441 CIRCUIT COURT DIV III - Diversion	\$ -	\$ 5,517.08	\$ -	\$ -
		0115 INFORMATION SYSTEMS	\$ -	\$ 8,264.00	\$ -	\$ -
		0108 BUILDINGS & GROUNDS	\$ 194,188.00	\$ -	\$ -	\$ -
		TOTAL	\$ 344,450.77	\$ 178,460.86		
GRAND TOTAL			\$ 5,850,455.85	\$ 5,922,389.41	\$ 4,491.00	\$ 312,175.64

Exhibit C

Automobile Inventory

Part 1 - Automobiles

Part 2 - Heavy Equipment

EXHIBIT C - PART ONE AUTOMOBILE INVENTORY LIST

DATE OF PURCHASE	PLATE #	INSURANCE VALUE	PURCHASE PRICE	VIN	UNIT	DESCRIPTION
0100 CO JUDGE						
DATE OF PURCHASE	PLATE #	INSURANCE VALUE	PURCHASE PRICE	VIN	UNIT	DESCRIPTION
7/31/2012	188SBC	\$ 35,856.00	35,856.00	1GNSKB03BR278968	10-2-101	2011 CHEVY TAHOE -CHIEF OF STAFF
10/4/2012	195SBC	27,129.00	27,129.00	5N1BA0NC5AN619511	3850-1-2	2010 NISSAN ARMADA (JUDGE)
TOTAL DEPT 0100		27,129.00				

0308 ANIMAL SHELTER

DATE OF PURCHASE	PLATE #	INSURANCE VALUE	PURCHASE PRICE	VIN	UNIT	DESCRIPTION
3/28/2005	X13565	4,275.00	4,275.00	1W420DE2352053069	3000-22-6	2005 WELLS CARGO TRAILER
11/20/2006	981LBN	\$ 14,000.00	3,000.00	1GNFK16Z03J225377	10-2-100	2003 CHEVY SUBURBAN 4X4
TOTAL DEPT 0308		14,000.00				

0115 INFOR SYSTEMS

DATE OF PURCHASE	PLATE #	INSURANCE VALUE	PURCHASE PRICE	VIN	UNIT	DESCRIPTION
10/26/1999	565DXX	11,324.00	11,324.00	4TAPM62NXTZ210860	1-2-1	1996 TOYOTA PU TACOMA W/SHELL
12/29/1999	886DXX	24,696.00	24,696.00	1B4HS28NXYF189559	3050-1-2	2000 DODGE DURANGO
2/23/2009	537NHD	19,900.00	19,900.00	1GTDTS3E788199462	1-2-14	2008 GMC CANYON PC
TOTAL DEPT 0115		44,996.00				

0702 ENVIRO AFF

DATE OF PURCHASE	PLATE #	INSURANCE VALUE	PURCHASE PRICE	VIN	UNIT	DESCRIPTION
11/23/1994	X6914	14,759.00	14,759.00	PRT701995	11-22-38551	1995 PROTRAILER PRTB20
12/19/1994	X6913	33,332.00	33,332.00	1FDNF82C1SVA44343	3850-3-1	1995 FORD TRUCK F800
2/21/1995	X6916	14,759.00	14,759.00	PRT702095	11-22-38552	1995 PROTRAILER PRTB20
2/21/1995	X12783	14,759.00	14,759.00	PRT702195	11-22-38553	1995 PROTRAILER PRTB20
5/19/1998	X8817	1,695.00	1,695.00	11WEC1227TW225763	3850-22-1	1996 CARGO TRAILER 10X5
5/19/1998	X8805	1,565.00	1,565.00	11WBC081XTW224585	3850-22-2	1996 WWTL 8X5 CARGO TRAILER 3856-22-2
5/19/1998	X8818	1,695.00	1,695.00	11WBC1016TW224584	3850-22-3	1996 WWTL 10X5 CARGO TRAILER
3/3/2004	599IGN	19,927.00	19,927.00	1GTEL19V24Z254234	3850-2-9	2004 GMC PU SIERRA
6/8/2007	X14802	4,800.00	4,800.00	1PTO1JAH5S6003869	3850-22-5	1995 48FT TRAILER SEMI BOX
11/21/2007	X14815	97,168.00	97,168.00	1HTMMAAN48J689118	3850-3-2	2008 INTERNATL 4X2 GRAPPLE TRUCK
11/29/2007	041MXH	15,008.00	15,008.00	1FTRF12W17KD32850	3850-2-12	2007 FORD PU
10/21/2009	X17211	3,850.00	3,850.00	16HPB14268A028859	3850-22-4	2008 HAULMARK BOX TRAILER
7/23/2010	593IGN	16,714.00	16,714.00	2G1WF56K049315501	1-1-4-2-1-70	2004 CHEVY IMPALA (TO BE SOLD)
3/31/2011	594PAA	22,964.18	22,964.18	1GCRKREA2BZ298959	3850-2-13	2011 CHEVY 4X4 SILVERADO EXT CAB PICKUP
9/10/2012	191SBC	14,250.00	14,250.00	JTLZE4FE6131122494	3850-1-1	2011 TOYOTA SCION XB
11/20/2012		18,300.00	18,300.00	1P9R82629CA277434	11-22-38554	PROTAINER PRTB20 TRAILER
TOTAL DEPT 3850		32,550.00				

0500 DEM/ EOC

DATE OF PURCHASE	PLATE #	INSURANCE VALUE	PURCHASE PRICE	VIN	UNIT	DESCRIPTION
2/9/1996	X7924	425.00	425.00	1T9FS0817NA202042	3000-22-1	1996 TRIPLE STAR UTILITY TRAILER
4/19/2004	X13225		20,000.00	1GTJK33274F22468	3000-2-6	2004 GMC SIERRA 3500 PICKUP
12/31/2004	X13606	21,075.00	21,075.00	1WC200L3052053238	3000-22-3	2004 24' WELLS CARGO UTILITY TRAILER
12/31/2004	X13607	19,806.00	19,806.00	1WC200L3352053234	3000-22-2	2004 24' WELLS CARGO UTILITY TRAILER
3/28/2005	X13567	4,275.00	4,275.00	1W420DE2X52053067	3000-22-4	2005 WELLS CARGO TRAILER
3/28/2005	X13566	4,275.00	4,275.00	1W420DE2152053068	3000-22-5	2005 WELLS CARGO TRAILER
8/3/2005	151KAG	34,900.00	34,900.00	1GKFK16Z35R141071	3000-1-1	2005 GMC YUKON XL PRIME MOVER
5/13/2008	392 NHD	6,405.00	6,405.00	1WC200G2782063495	3000-22-7	2008 WELLS CARGO TRAILER EW1622
1/5/2009	400NHD	18,300.00	18,300.00	1J8HG48P27C528518	1-2-13	07 JEEP COMMANDER SILVER SUV TRANSFERRED FROM CO JUDGE
12/8/2009	X17222	2,000.00	2,000.00	1HVBNNMP4MH352183	3050-2-7	1991 INTERNATIONAL 380 SCHOOL BUS
5/6/2010	X17410	915.00	915.00	13YFS12139C113418	3000-22-8	2009 STARLITE TRAILER
9/29/2010	263 PHR	41,558.00	41,558.00	1GNWVKMEG5BR158258	3000-1-7	2011 CHEVY SUBURBAN 2500 (WHITE--BOMB TEAM)
12/8/2010	002IGO	28,525.00	28,525.00	3GNGK26G54G195451	3000-1-5	2004 CHEVY SUBURBAN
8/4/2011	138RCK	92,085.00	92,085.00	1FD0W5HYXBECA1684	3000-3-1	2011 FORD F550 RESCUE TRUCK 3000-3-1
8/4/2011	139RCK	92,085.00	92,085.00	1FD0W5HY7BEC95735	3000-3-2	2011 FORD F550 RESCUE TRUCK 3000-3-2
8/23/2011	137RCK	35,200.00	35,200.00	1GKSK2KE31BR109300	3000-2-8	2011 GMC YUKON XL 4X4 3000-2-8
8/20/2012	X18329	155,834.00	155,834.00	1FDUF5HT4CEB84244	3000-3-3	2012 FORD F5D MOBILE COMMAND POST
9/19/2012	X18335	1,500.00	1,500.00	5KTB5181XCFC61114	3000-22-9	2012 KARAVAN BOAT TRAILER
9/19/2012	N/A		14,254.33	AVB7723E212	3000-22-9B	2012 ZODIAC RESCUE BOAT (INFLATABLE, NO TITLE, USED WITH 3000-22-9 TRAILER)
9/19/2012	X18336	1,500.00	1,500.00	5DTSB1818CF631113	3000-22-10	2012 KARAVAN BOAT TRAILER
9/19/2012	N/A		14,254.33	AVB57361J111	3000-22-10B	2012 ZODIAC RESCUE BOAT (INFLATABLE, NO TITLE, USED WITH 3000-22-10 TRAILER)
1/27/2013		45,678.90	45,678.90	44KFT4288TWZ18151	3000-3-4	1995 EMV1-EMERGENCY VEHICLE
8/3/2015		45,560.00	45,560.00	1HSMKAAAN19J696779	0500-15-1	2009 INTERNATIONAL 4400
TOTAL DEPT 0500		651,901.90				

MISC EQUIP

11/18/2009		10,816.00	10,816.00	4XAWH68A592719255		2009 ATV, POLARIS 700 RANGER (4 SEATER)
4/3/2014		14,598.00	14,598.00	4XAWH88A5EB186636		POLARIS RANGER 900XP-LOANED FROM PULASKI COUNTY
4/3/2014			1,749.00	1F9F1UE21EW412024	3000-22-11	2014 FLAMING HACKSAW 14X82 UTILITY TRAILER-LOANED FROM PULASKI COUNTY
TOTAL ALL EQUIPMENT		677,315.90				

0108 BUILDING AND GROUNDS

DATE OF PURCHASE	PLATE #	INSURANCE VALUE	PURCHASE PRICE	VIN	UNIT	DESCRIPTION
1/26/2000	855DXX	3,000.00	7,200.00	1B7HF13Y61J195395	1-2-8	2001 DODGE PU 1500
10/23/2000	164EWZ	3,200.00	5,040.00	1GTGK24R1XR708129	1-2-7	1999 GMC PU SIERRA
5/1/2006	347KEX	1,055.00	1,055.00	49ZUU18296A036654	2310-22-2	2006 MEBT 16' TANDEM AXLE TRAILER
10/20/2006	105LBM	6,790.00	10,500.00	1FTPX14544NB50076	1-2-11	2004 FORD PU EXT CAB BLDG SUPT
7/8/2010	X17412	1,525.00	1,525.00	49ZUU1829AA047501	2310-22-3	2010 MEBT UTILITY TRAILER
8/24/2011	142RCK	20,000.00	23,214.18	1GCRKREA6BZ438169	1-2-23	2011 CHEVY SILVERADO PU 4WD EXT CAB
8/24/2011	140RCK	20,000.00	23,214.18	1GCRKREA6BZ438947	1-2-22	2011 CHEVY SILVERADO PU 4WD EXT CAB
8/24/2011	142RCK	20,000.00	23,214.18	1GCRKREA2BZ440064	1-2-24	2011 CHEVY SILVERADO PU 4WD EXT CAB
12/31/2012	X19344	13,615.00		5DYAC20197P002244	F01163	2007 JLG T350 BOOM LIFT
7/3/2013	811TAD	25,280.00	25,280.00	1C6RR7KT5DS697387	1-2-27	2013 DODGE RAM 1500
		LIABILITY ONLY		30209		2010 HUSTLER Z4 LAWNMOWER
		LIABILITY ONLY		7914		2005 GENIE SCISSOR LIFT
		LIABILITY ONLY		2417708		2008 L3540 KUBOTA TRACTOR W/LOADER
TOTAL DEPT 0108		806,378.90				

0110 PLANNING

DATE OF PURCHASE	PLATE #	INSURANCE VALUE	PURCHASE PRICE	VIN	UNIT	DESCRIPTION
8/27/2009	802OCH	18,635.00	18,635.00	1D8GU28K89W554791	3100-1-2	2009 DODGE NITRO SUV DIRECTOR
TOTAL DEPT 0110		18,635.00				

DATE OF PURCHASE	PLATE #	INSURANCE VALUE	PURCHASE PRICE	VIN	UNIT	DESCRIPTION
0120 GRANTS ADM						
DATE OF PURCHASE	PLATE #	INSURANCE VALUE	PURCHASE PRICE	VIN	UNIT	DESCRIPTION
11/29/2010	023OHA	22,500.00	25,000.00	2GCEK23C491138398	4200-2-1	2009 CHEVY SILVERADO K1 CREW CAB GRANT ADMIN
TOTAL DEPT 0120		22,500.00				
0600 COUNTY LIBRARY						
DATE OF PURCHASE	PLATE #	INSURANCE VALUE	PURCHASE PRICE	VIN	UNIT	DESCRIPTION
12/29/2008	398NHD	18,000.00	18,000.00	1GBDV13118D210760	9-1-6	2008 CHEVY UPLANDER
7/31/2013	348KEX	18,999.00	18,999.00	2C4JRGAG9DR816909	9-1-7	2013 DODGE RAM CARGO VAN
TOTAL DEPT 0600		36,999.00				
403 JUVENILE COURT						
DATE OF PURCHASE	PLATE #	INSURANCE VALUE	PURCHASE PRICE	VIN	UNIT	DESCRIPTION
11/27/2012	X19341	24,659.00	24,659.00	1GAZGZFG2D1126218	403-2-1	2013 CHEVY EXPRESS VAN
TOTAL DEPT 0403		24,659.00				
0105 ASSESSOR						
DATE OF PURCHASE	PLATE #	INSURANCE VALUE	PURCHASE PRICE	VIN	UNIT	DESCRIPTION
3/5/2007	982LBN	7,375.00	19,279.00	1GN0T13S552105096	7-1-23	2005 CHEVY TRAILBLAZER
11/14/2008	724MXH	13,400.00	23,900.00	1G4HE57Y68U124089	7-1-26	2008 BUICK LUCERNE
2/4/2009	535NHD	11,675.00	14,900.00	1J4FA49S44P793880	7-1-27	2004 JEEP WRANGLER
2/4/2009	536NHD	12,250.00	19,120.00	1J8HG48K37C501753	7-1-28	2007 JEEP COMMANDER 4X4 SUV
1/19/2010	728MXN	10,350.00	15,300.00	1GN0T13S962158272	7-1-29	2006 CHEVY TRAILBLAZER
1/25/2010	727MXH	12,913.00	21,200.00	1J8HG48K18C129296	7-1-30	2008 JEEP COMMANDER
5/16/2007	0003MAF		22,231.00	1G4HD57Z96U197601	7-1-25	2006 BUICK LUCERNE
TOTAL DEPT 0105		67,963.00				
0104 COLLECTOR						
DATE OF PURCHASE	PLATE #	INSURANCE VALUE	PURCHASE PRICE	VIN	UNIT	DESCRIPTION
5/27/2008	372HEH	12,629.00	12,629.00	1FMZK01155GA56163	5-2-1	2005 FORD FREESTYLE
TOTAL DEPT 0104		12,629.00				
0419 CORONER						
DATE OF PURCHASE	PLATE #	INSURANCE VALUE	PURCHASE PRICE	VIN	UNIT	DESCRIPTION
3/18/2004	na	1,754.00	1,754.00	N774780		2004 CAMPER SHELL
3/4/2004	433IGN	18,845.00	18,845.00	1GTEK19V14E267810	1-2-10	2004 GMC PU SIERRA
1/16/2009	542NHD	14,124.00	14,124.00	1GN0T13S782237183	1-2-15	2008 CHEVY TRAILBLAZER SUV
2/28/2012	911RKJ	25,728.00	25,728.00	1GNLNC2E06CR245112	1-2-25	2012 CHEVY 2WD 4 DOOR TAHOE
4/11/2012	910RKJ	34,278.00	34,278.00	1FMJK1G59CEF39774	1-2-26	2012 FORD EXPEDITION 4X4
12/30/2013	978TAD	30,401.00	30,401.00	1GNSK2E04ER173182	1-2-2	2014 CHEVY TAHOE
TOTAL DEPT 0419		125,130.00				
0444 JUV DET CTR						
DATE OF PURCHASE	PLATE #	INSURANCE VALUE	PURCHASE PRICE	VIN	UNIT	DESCRIPTION
9/4/1998	665BSI	4,190.00	20,738.00	1FB5531L9WHC10091	1-1-4	1998 FORD VAN
3/18/2010	868OTR	12,000.00	22,243.00	2FABP7B74X1125341	2-1-237	2010 FORD CROWN VIC - TRANSFERRED FROM SHERIFF OFFICE
3/4/2009	543NHD	1,380.00	1,380.00	41YAB252492030549	AP-16-8	2009 BEAR BOAT TRAILER (10 CANOE'S)
5/22/2015	622WMO	27,301.00	27,301.44	1C4RDJAG0FC784684	15-444-1	2015 DODGE DURANGO AWD
TOTAL DEPT 0444		40,681.00				
ROAD 0200						
DATE OF PURCHASE	PLATE #	INSURANCE VALUE	PURCHASE PRICE	VIN	UNIT	DESCRIPTION
1/31/1975	X1385	\$ -	18,263.66	U912VT26597	10-3-71	1974 FORD 9000 DUMP TRUCK
10/18/1976	X1378	\$ -	5,150.00	CCFE613V124800	10-3-89	1973 CHEVY PICKUP (FUEL TRUCK)
6/3/1980	X1380	\$ -	8,000.00	F70EVR070737J4594	10-3-83	1970 FORD F700 DISTRIBUTOR TRUCK
7/22/1983	X1397	\$ -	44,100.00	1FDYU90J6DVA39247	10-3-6	1983 FORD 186 CAB
7/22/1983	X7920	\$ -	44,100.00	1FDYU90J4DVA39246	10-3-5	1983 FORD LT9000 DUMP TRUCK
7/1/1985	X10655	\$ -	49,717.00	1M2N179Y4FA002014	10-3-2	1985 MACK W/ 5TH WHEEL R686ST
11/5/1987	X1396	\$ -	57,841.78	1FDYU90W2HVA05422	10-3-7	1987 FORD LT9000 DUMP TRUCK
11/6/1987	X1395	\$ -	57,686.51	1FDYU90X4HVA48300	10-3-8	1987 FORD LT9000 DUMP TRUCK
2/17/1989	PAR676	\$ -	10,442.26	1GCDC14K0KE184405	10-2-41	1989 CHEVY PICKUP
2/27/1989	189SBC	\$ -	12,939.53	2GCEK14K6K1180092	10-2-43	1989 CHEVY
3/2/1989	PAR724	\$ -	12,939.53	2GCEK14K6K1180546	10-2-44	1989 CHEVY
11/27/1990	X4552	\$ 8,262.00	51,637.00	1FDYU90W7MVA14725	10-3-9	1991 FORD LT9000 DUMP TRUCK
11/27/1990	X17408	\$ 8,262.00	51,637.00	1FDYU90W4MVA14889	10-3-10	1991 FORD LT9000 DUMP TRUCK
12/28/1990	X4674	\$ -	5,750.00	2FDLF47M2JCA34426	10-3-11	1988 FORD DS 1TON
8/4/1992	X5634	\$ 10,200.00	54,766.30	1FDYU90X1PVA10084	10-3-20	1993 FORD LT9000
8/4/1992	X5633	\$ 10,200.00	54,766.30	1FDYU90X1PVA10246	10-3-21	1993 FORD LT9000 TRUCK
3/12/1994	WSZ632	\$ 3,000.00	12,246.05	1GCDC14K3RE202809	10-2-5	1994 CHEVY C1500
3/12/1994	WSZ631	\$ 3,000.00	12,246.05	1GCDC14KXRE204430	10-2-9	1994 CHEVY C1500 PICKUP
10/24/1994	X17411	\$ 15,000.00	57,894.00	1FDYU90X4SVA30788	10-3-22	1995 FORD LT9000 DUMP TRUCK
10/24/1994	X17225	\$ 15,000.00	57,894.00	1FDYU90X6SVA30789	10-3-23	1995 FORD LT9000 DUMP TRUCK
3/19/1996	ZPJ683	\$ -	17,669.00	1B7JF26Z8T5637781	10-2-42	1996 DODGE RAM 2500
3/19/1996	ZPJ682	\$ -	17,669.00	1B7JF26ZXT5637782	10-2-145	1996 DODGE RAM 2500
12/1/1996	ZPL374	\$ -	18,080.72	1FTDF18W5VLA67116	10-2-56	1997 FORD F150 1/2 TON
3/11/1997	410AEL	\$ -	18,080.72	1FTDF18W1VNC50050	10-2-58	1997 FORD PU F150
10/9/1998	862BSI	\$ 5,000.00	20,861.00	1GCEK14R4WE246947	10-2-59	1998 CHEVY CK10903
10/14/1998	X9203	\$ 5,000.00	35,000.00	1FUKZLYBXJH405607	10-3-30	1988 FRIEHTLINER LUBE TRUCK
11/4/1998	X9297	\$ 7,500.00	15,500.00	1FDXR90W3EVA42410	10-3-31	1984 FORD LN9000 WRECKER
5/10/1999	X9690	\$ 3,000.00	4,000.00	D3317EGB20362	10-3-32	1975 INTERNATIONAL 20 TON
5/12/1999	860CNL	\$ -	6,500.00	1FTFH25H7PNA80650	10-2-63	1993 FORD F250 3/4TON
5/24/1999	669CNL	\$ -	6,500.00	2FDHF37H6NCA80138	10-2-60	1992 FORD 1TON F350
6/2/1999	938CNL	\$ -	6,500.00	1FTFE25H0PNB312456	10-2-64	1993 FORD F250 3/4TON
6/11/1999	155DXW	\$ 4,000.00	7,500.00	1FTFH25HXSLA53477	10-2-67	1995 FORD F250 3/4TON
6/11/1999	154DXW	\$ -	7,500.00	1FTFH26H5LLB29185	10-2-68	1990 FORD F250 3/4TON
6/22/1999	157DXW	\$ 5,000.00	7,500.00	1FTFH25H2SNA21854	10-2-69	1995 FORD F250 3/4TON
6/23/1999	X8423	\$ 7,500.00	18,000.00	1HTLCHYM3GHA196999	10-3-33	1986 INTERNATIONAL 7V4 CREWCAB
8/13/1999	592DXW	\$ 5,300.00	12,500.00	1B7M36C3S176771	10-3-34	1995 DODGE RAM 3500 DIESEL 1TON (RED)
2/17/2000	X10138	\$ 13,700.00	20,320.00	3B6MC36661M246771	10-3-37	2001 DODGE RAM 3500 1TON (WHITE)
3/10/2000	042AEM	\$ -	8,500.00	1FTFH26H1NBN18949	10-2-75	1992 FORD F250 4X4
4/27/2000	X10139	\$ 15,557.00	20,320.00	3B6MC36661M246772	10-3-36	2001 DODGE RAM 3500 1TON (WHITE)
6/1/2000	X11822	\$ 5,000.00	10,500.00	1M2P141Y0BA001133	10-3-40	1980 MACK RD688S DUMP TRUCK
8/10/2000	777EJB	\$ 4,000.00	5,995.00	1FTEF15NXSNA99978	10-2-76	1995 FORD F150 PICKUP
4/3/2001	835EXA	\$ 8,000.00	21,274.36	3B7KF23241G769739	10-2-1	2001 DODGE 2500 QUAD CAB
4/3/2001	837EXA	\$ 8,000.00	21,274.36	3B7KF23201G769740	10-2-2	2001 DODGE 2500 QUAD CAB
4/5/2001	836EXA	\$ 6,250.00	20,757.00	1B7HF13Z81J588727	10-2-4	2001 DODGE 4X4 QUAD CAB

EXHIBIT C - PART ONE AUTOMOBILE INVENTORY LIST

DATE OF PURCHASE	PLATE #	INSURANCE VALUE	PURCHASE PRICE	VIN	UNIT	DESCRIPTION
7/23/2004	x11466	4,070.00	4,070.00	5C3HH202141007058	2-21-204	2004 18FT DOVE TAIL TRAILER (TRAILER 1)
3/30/2005	688JIN	6,400.00	13,055.00	2FAFP71W65X125939	2-1-131	2005 FORD CROWN VIC
4/13/2005	948JIN		20,220.00	2FAFP71W35X132461	2-1-145	2005 FORD CROWN VIC NOT ON AAC
5/20/2005	800KAF	4,000.00	12,270.00	1FAFP53U05A300839	2-1-147	2005 FORD TAURUS
10/24/2006	136LBN	12,000.00	24,251.00	2FAFP71W67X112756	2-1-156	2007 FORD CROWN VIC
3/13/2007		8,432.00	8,432.00	UNIT 2-2-36		2007 VANCELL & VIDEO PACKAGE
5/15/2007	005MAF	925.00	925.00	1DGRS10187M073433	2-22-104	2007 DOOLITTLE TILT TRAILER (TRAILER 4)
5/29/2007	956MAB	26,330.00	26,330.00	1FBNE31P97DB00271	2-2-36	2007 FORD VAN DIESEL
10/15/2007	537MKI	5,177.00	24,365.00	2FAFP71V18X124144	2-1-163	2008 FORD CROWN VIC
10/15/2007	539MKI	5,177.00	24,365.00	2FAFP71V58X124146	2-1-165	2008 FORD CROWN VIC
10/15/2007	906MKK	5,177.00	24,365.00	2FAFP71V08X124149	2-1-168	2008 FORD CROWN VIC
10/15/2007	909MKK	5,177.00	24,360.00	2FAFP71V08X124152	2-1-171	2008 FORD CROWN VIC
7/2/2008	788NGZ	5,177.00	25,402.00	2FAFP71V28X170033	2-1-179	2008 FORD CROWN VIC
7/2/2008	387MXH	5,177.00	25,402.00	2FAFP71V48X170034	2-1-180	2008 FORD CROWN VIC
8/5/2008	793NGZ	5,177.00	25,402.00	2FAFP71VX8X170040	2-1-186	2008 FORD CROWN VIC
8/6/2008	796NGZ	5,177.00	25,402.00	2FAFP71VX8X170037	2-1-183	2008 FORD CROWN VIC
8/9/2008	795NGZ	5,177.00	25,402.00	2FAFP71V18X170038	2-1-184	2008 FORD CROWN VIC
7/2/2008	791NGZ	5,177.00	21,526.00	2FAFP71V38X170042	2-1-188	2008 FORD CROWN VIC
7/2/2008	790NGZ	15,000.00	25,402.00	2FAFP71V98X170031	2-1-189	2008 FORD CROWN VIC
7/2/2008	789NGZ	9,400.00	25,402.00	2FAFP71V08X170032	2-1-190	2008 FORD CROWN VIC
2/3/2009	539NHD	8,259.00	19,300.00	1D8H848N78F130713	2-2-70	2008 DODGE DURANGO 4X4 SUV
2/3/2009	538NHD	12,000.00	12,000.00	1GACG39UJ461228469	2-2-69	2006 CHEVY EXPRESS VAN
5/1/2009	550NHD	9,590.00	22,797.00	2FAHP71V9X135590	2-1-204	2009 FORD CROWN VIC
5/1/2009	551NHD	9,590.00	22,797.00	2FAHP71V19X135591	2-1-205	2009 FORD CROWN VIC
5/1/2009	552NHD	9,590.00	22,797.00	2FAHP71V39X135592	2-1-206	2009 FORD CROWN VIC
5/1/2009	553NHD	9,590.00	22,797.00	2FAHP71V59X135593	2-1-207	2009 FORD CROWN VIC
5/1/2009	554NHD	9,590.00	22,797.00	2FAHP71V79X135594	2-1-208	2009 FORD CROWN VIC
5/1/2009	437NYE	9,590.00	22,797.00	2FAHP71V99X135581	2-1-212	2009 FORD CROWN VIC
8/19/2009	800OCH	7,660.00	7,660.00	1DGP016279M084955	2-22-106	2009 TRAILER - BLACK DOOLITTLE DUMP 16 X 82
11/13/2009	805OCH	11,705.00	25,000.00	1GCHK23K28F153767	2-2-72	2008 CHEVY SILVERADO 2500 PICKUP
12/11/2009	X1721E	21,271.00	21,271.00	4UBABOR2681880592	2-12-9	2008 TRAVEL TRAILER, SUNNYBROOK 33 FT 300R/AP 12-9
3/18/2010	866OTR	10,320.00	22,243.00	2FABP7BV6AX125339	2-1-235	2010 FORD CROWN VIC
3/18/2010	867OTR	10,320.00	22,243.00	2FABP7BV2AX125340	2-1-236	2010 FORD CROWN VIC
3/18/2010	869OTR	10,320.00	22,243.00	2FABP7BV6AX125342	2-1-238	2010 FORD CROWN VIC
3/18/2010	870OTR	10,320.00	22,243.00	2FABP7BV8AX125343	2-1-239	2010 FORD CROWN VIC
3/23/2010	036OHA	10,700.00	22,243.00	2FABP7BVXAX125330	2-1-226	2010 FORD CROWN VIC
3/23/2010	040OHA	10,320.00	22,243.00	2FABP7BV7AX125334	2-1-230	2010 FORD CROWN VIC
4/16/2010	875OTR	10,875.00	15,710.00	1GNDT13S782118114	2-2-75	2008 CHEVY TRAILBLAZER
4/29/2010	589PAA	13,200.00	22,243.00	2FABP7BV1BX143524	2-1-243	2011 FORD CROWN VIC
4/29/2010	599PAA	11,631.00	22,243.00	2FABP7BV3BX143525	2-1-244	2011 FORD CROWN VIC
4/29/2010	600PAA	11,631.00	22,243.00	2FABP7BV5BX143526	2-1-245	2011 FORD CROWN VIC
4/29/2010	721PET	11,631.00	22,243.00	2FABP7BV7BX143527	2-1-246	2011 FORD CROWN VIC
6/14/2010	X1741A	11,500.00	11,500.00	1GBJG31F0V1106393	2-2-79	1998 CHEVY SHUTTLE BUS
7/21/2010	884OTR	500.00	500.00	492U1829AA047712	2-22-102	2010 MEB TILT TRAILER (TRAILER 5)
1/6/2011	586PAA	13,494.00	25,700.00	1FTSW2159XA08457	2-2-80	2009 FORD F250 4DR CREWCAB 4X4 - OLD AMBULANCE
5/1/2011	597PAA	18,590.00	33,080.00	1FMJK1G58BEF31311	2-2-83	2011 FORD EXPEDITION XLT 4X4
10/14/2011	389NHG	3,326.00	5,675.00	2FAFP71W35X146795	2-1-191	2005 FORD CV UNIT - JDC RETURNED TO SHERIFF
4/9/2012	831RFI	23,440.00	30,303.00	1FMJK1F5XCEF39770	2012-01	2012 FORD EXPEDITION
4/9/2012	830RFI	23,440.00	30,303.00	1FMJK1F51CEF39771	2012-02	2012 FORD EXPEDITION
4/9/2012	829RFI	23,440.00	30,303.00	1FMJK1F3XCEF39772	2012-03	2012 FORD EXPEDITION
4/9/2012	832RFI	23,440.00	30,303.00	1FMJK1F55CEF39773	2012-04	2012 FORD EXPEDITION
7/2/2012	186SBC	13,664.00	22,700.00	1FBSS3BL98DA66915	2012-17	2011 E350
7/18/2012	187SBC	11,543.00	22,400.00	1FBSS3BL6ADA81497	2012-19	2010 FORD E350
12/7/2012	192SBC	22,257.00	30,675.00	1GNUMA00AR134411	2012-21	2010 CHEVY TAHOE
2/14/2013	900SKF	27,829.00	33,300.00	3GCPKSE71CG289951	2013-1	2012 CHEVY CREW CAB 4X4
4/22/2013	951SPH	\$29,889.00	24,099.00	3C6TR5CT3DG553451	2013-2	2013 DODGE RAM
4/22/2013	952SPH	\$29,889.00	24,099.00	3C6TR5CT1DG553450	2013-3	2013 DODGE RAM
6/3/2013	725ROO	\$26,587.00	28,959.00	1GNSK2E03DR338623	2013-04	2013 CHEVY TAHOE
6/3/2013	726ROO	\$26,587.00	28,959.00	1GNSK2E04DR343894	2013-05	2013 CHEVY TAHOE
6/3/2013	961SPH	\$26,587.00	\$25,093.00	1GNLNC2E0XDR333680	2013-06	2013 CHEVY TAHOE
6/3/2013	962SPH	\$26,587.00	\$25,093.00	1GNLNC2E06DR336592	2013-07	2013 CHEVY TAHOE
6/20/2013		LIABILITY	-	5L8GH252091016596	2-22-107	2009 LOAD MAX TRAILER (TRAIL7)
6/20/2013		LIABILITY	-	5RVGF25225M000946	2-22-108	2004 LAMAR GOOSENECK TRAILER 25' FLATBED (TRAIL6)
		LIABILITY	-	2241		HUMMER (DONATED BY US BORDER PATROL)
		LIABILITY	-	2242		HUMMER (DONATED BY US BORDER PATROL)
		LIABILITY	-	2243		HUMMER (DONATED BY US BORDER PATROL)
7/22/2013	818TAD	\$26,450.00	32,588.00	3GCPKSE3XBG231011	2013-21	2011 CHEVY SILVERADO
8/1/2014	855TFM	22,508.00	22,508.00	1GCZGTC2AE1208830	2014-04	2014 CHEVY F350 EXPRESS VAN
8/1/2014	832TFM	22,508.00	22,508.00	1GCZGTC2AE1209671	2014-05	2014 CHEVY F350 EXPRESS VAN
8/25/2014	849TFM	25,000.00	25,000.00	2G1125S34629124507	2014-06	2014 CHEVY IMPALA
8/25/2014	142WGG	28,476.00	29,000.00	1GNSKAE08BR130096	2014-07	2011 CHEVY TAHOE
8/25/2014	851TFM	17,608.00	17,608.00	4T1BF1FKXCU171224	2014-10	2012 TOYOTA CAMRY
9/3/2014	847TFM	25,974.00	25,974.00	1GAZGZFG0F1109792	2014-11	2015 CHEVY EXPRESS VAN
9/3/2014	846TFM	24,960.00	24,960.00	1GAZGZFG2F1109860	2014-12	2015 CHEVY EXPRESS VAN
11/18/2014	147WGG	25,125.00	25,124.50	1FT1W2A69FE89383	2014-14	2015 FORD F-250XL CREW CAB TRUCK
12/4/2014	157WGG	20,605.00	20,603.00	2C4RDBGZFR564567	2014-13	2015 DODGE CARAVAN
12/4/2014	148WGG	24,777.00	24,777.00	3C6TR5CT1FG524730	2014-23	2015 DODGE RAM 2500
12/8/2014	156WGG	28,277.00	28,277.00	1GNLNC2EC0FR298791	2014-15	2015 CHEVY TAHOE
12/8/2014	155WGG	28,277.00	28,277.00	1GNLNC2EC3FR298090	2014-16	2015 CHEVY TAHOE
12/8/2014	154WGG	28,277.00	28,277.00	1GNLNC2EC5FR302964	2014-17	2015 CHEVY TAHOE
12/8/2014	153WGG	28,277.00	28,277.00	1GNLNC2EC6FR298231	2014-18	2015 CHEVY TAHOE
12/8/2014	152WGG	28,277.00	28,277.00	1GNLNC2EC3FR298056	2014-19	2015 CHEVY TAHOE
12/8/2014	151WGG	28,277.00	28,277.00	1GNLNC2EC2FR298386	2014-20	2015 CHEVY TAHOE
12/8/2014	150WGG	28,277.00	28,277.00	1GNLNC2EC8FR298120	2014-21	2015 CHEVY TAHOE
12/8/2014	149WGG	28,277.00	28,277.00	1GNLNC2EC5FR298429	2014-22	2015 CHEVY TAHOE
TOTAL JAIL		\$ 1,291,793.00				
TOTAL SHERIFF & JAIL		\$ 2,637,619.00				
TOTAL ALL VEHICLES/EQUIP		\$ 8,919,490.70				

EXHIBIT C - PART ONE AUTOMOBILE INVENTORY LIST

EXHIBIT C - PART 2 HEAVY EQUIPMENT

DEPARTMENT	PURCHASE DATE	ASSET #	VALUE	TAG#	UNIT #	VIN #	DESCRIPTION
0400 SHERIFF							
	10/3/2011	F01083	\$18,283.00			PY5055E001548	2011 JOHN DEERE 5055E TRACTOR
	11/22/2011	F01084	\$8,003.00			1P00553XCBX020840	JOHN DEERE 553 LOADER
	6/1/2003		\$1,500.00			6120	RFM 72 MOWER
	12/5/2008	F00376	\$6,282.00			AT82C05609	CATERPILLAR FORKLIFT
	12/14/2010	F00997	\$9,835.00			10042928	2010 HUSTLER 31HP/ KAWASAKI 72" MOWER HE.11.11
	12/14/2010	F00996	\$8,585.00			10091985	2010 HUSTLER 31HP/ KAWASAKI 72" MOWER HE.11.12
	12/31/2004	F00372	\$9,096.00			4080437	2004 HUSTLER MOWER
	12/5/1997	ME.5.67	\$1,080.00				1997 RADAR SIGN ATV W/10" DISPLAY
	3/28/2013		\$8,384.00			12051130	2013 HUSTLER X-1 MOWER
TOTAL DEPT #0400			\$71,048.00				
0108 BUILDINGS & GRD							
	12/31/2005	F00506	\$10,199.00			GS3006B077914	2005 GENIE SCISSOR LIFT HE.4.8
	5/31/2010	F00505	\$7,395.00			10030209	2010 HUSTLER Z4 LAWNMOWER HE.11.10
	12/9/2011	F01049	\$26,130.00			50241 & A7708 VIN#5DYAC2019P002244SN	2008 L3540 KUBOTA HSTC TRACTOR WITH LA724 LOADER & 6FT BOX BLADE CO 11-148
	11/30/2012	F01163	\$13,490.00			#0030002244	2007 JLG T350 TOWABLE BOOM LIFT for JAIL MAINT
TOTAL DEPT 0108			\$57,214.00				
0501 EMERG OPERATIONS CENTER							
	12/29/2005	F00559	\$15,237.00		WASHO5FW10	5936	2005 CHIPPER,BANDIT 6" HE.27.12
TOTAL DEPT 0501			\$15,237.00				
0702 ENVIRO AFFAIRS							
	5/22/2007	F00640	\$11,480.00				2007 Mobile forklift ramp, model # RD-264, old property tag # ME.38.11
2/18/2005			\$6,261.00				2703PR - Crance on recycling truck (unit # 3850-3-1)
12/4/2013			\$18,400.00				2008 Caterpillar P5000 forklift
8/28/2014			\$1,120.00				rigid dumpster cover - Covers dumpster in Road Dept yard
TOTAL DEPT 0702			\$37,261.00				
0200 ROAD & BRIDGE							
	1/1/1975	F00755	\$28,760.00		10-16-9	435A118	1974 MICHIGAN LOADER
	7/1/1975	HE.23.2	\$1,800.00	X1623	10-15-6	65-X-11603	1948 TRAILMOBILE ARMY FUEL TANK
	7/1/1975	F00787	\$34,505.00		10-4-4	10K1356	1969 CAT DOZER
	1/1/1979	F00846	\$21,500.00		10-6-3	6000482A	1979 RUBBER TIRE ROLLER TAMPO HE.6.6
	7/1/1979	F00793	\$28,080.00		10-4-34	317193T	JOHN DEERE DOZER
	1/1/1979	HE.21.1	\$1,750.00		10-114-3	229503	PUMP CHYSLER 131807
	1/1/1980	F00777	\$5,665.00				PIONEER 3DECK VIBRATING SCREEN
	7/1/1982	F00757	\$53,000.00		10-16-12	76J5589	CAT LOADER
	12/31/1984	F00785	\$69,825.00		10-4-2	4X05930	1980 CAT CRAWLER DOZER
	4/15/1986	F00784	\$800.00		10-4-1	93N-720	1971 CAT DOZER
	12/31/1985	F00767	\$5,598.00		10-11-2	66852	HENDERSON ICE SPREADER
	12/31/1985	F00756	\$70,000.00		10-16-3	495A353CB	MICHIGAN LOADER
	12/31/1985	F00847	\$20,000.00		10-6-7	9053	1985 ROLLER BROS 9WHEEL HE.6.7
	12/31/1985	F00852	\$23,400.00		10-6-10	9409	ROLLER BROS sp3000
	1/1/1987	F00816	\$6,646.00			2000 GAL PHCO	ASPHALT EMULSION TANK HE.23.1
	1/1/1989	F00862	\$7,800.00		10-78-6		1989 MARATHON GENERATOR ME.28.7
	8/25/1989	F00779	\$41,850.00		10-18-1	3527087892D	1989 SCREENING PLANT KOLBERG
	3/7/1989	F00786	\$75,000.00		10-4-3	4X10595	CAT DOZER W/RIPPER
	5/25/1989	F00788	\$66,791.00		10-4-5	20X03975	1983 CAT DOZER
	9/11/1990	ME.27.15	\$1,437.00			62502702	1990 WACKER VIBRATROY
	3/13/1992	F00845	\$47,000.00		10-6-2	5292065A	1992 ROLLER TAMPO DOUBLE DRUM VIB HE.6.5
	4/1/1992	F00833	\$8,750.00		10-8-3	17000148	1992 TRACTOR CASE W/BOX BLADE HE.3.5
	5/21/1993	F00753	\$91,000.00		10-16-6	DW644ED532928	1991 JOHN DEERE LOADER
	9/27/1994	F00766	\$6,308.00		10-190-1	1256	JERSEY 102 SPREADER
	9/7/1995	F00802	\$105,425.00		10-5-9514	03YK00049	1995 CAT GRADER
	10/2/1995	F00814	\$105,425.00		10-5-9517	03YK00079	1995 CAT GRADER HE.2.16
	10/2/1995	F00798	\$105,425.00		10-5-9518	3YK00078	1995 CAT 135H GRADER
	10/2/1995	F00804	\$105,425.00		10-5-9519	03YK00077	1995 CAT GRADER
	7/12/1995	F00781	\$25,000.00		10-19-1	2DB00495	1985 SCRAPER CAT
	5/24/1996	F00751	\$133,240.00		10-16-4	97c10332	1994 KAWASKI WHEELED LOADER
	6/26/1996	F00861	\$6,500.00		10-29-7	43842KGH	1996 SULLAIR AIR COMPRESSOR 750Q ME.27.28
	8/20/1996	HE.24.1	\$4,793.00		10-18-2	HP300216	1996 NORBER 36"X30' CONE
	9/25/1996	F00817	\$319,500.00		10-18-2	500216 UH3933	1996 NORBER 94 CONE CRUSHER 42VF518 HE.24.3
	3/18/1997	F00789	\$166,000.00		10-4-6	9KJ01538	1997 CAT DS DOZER
	4/4/1997	F00848	\$62,900.00		10-6-8	58010625	1995 ROLLER DYNAPAC DOUBLE DRUM HE.6.8
	4/4/1997	F00849	\$82,000.00		10-6-9	58311803	1994 ROLLER DYNAPAC PADDLEFOOT HE.6.9
	4/18/1997	F00851	\$178,000.00		10-190-5	45446	1997 CEDAR RAPIDS PAVER HE.6.10
	6/19/1997	F00853	\$87,000.00		10-6-17	58312993	ROLLER DYNAPAC VIB CA251D HE.6.12
	9/11/1997	F00764	\$82,000.00		10-11-5	K5550	CHIP SPEADER ETNYRE
	1/1/1998	HE.6.2	\$1,589.00			BRUSH BURNER HM	1986 POT HOLE PATCHER
	5/9/1998	F00775	\$69,000.00		10-8-9	5HK20756	CAT HYD HAMMER BRP150 BH W/TRAMAC
	5/28/1998	F00754	\$102,700.00		10-16-7	3XJ01779	1992 CAT RUBBER TIRE LOADER
	7/30/1998	HE.21.2	\$1,353.00		10-114-11	67291049	WACKER 3"8HP WATER PUMP PT3A
	8/5/1998	F00782	\$75,000.00		10-19-2	92X01803	1998 CAT GRID ROLLER
	10/28/1998	HE.27.2	\$2,561.00			KJ223584	1998 WELDER GENERATOR MILLER BOBCAT
	12/31/1998	HE.27.3	\$1,800.00			CL235254	1984 ROCK CRAWLER DRILL INGERSOL RAND
	12/10/1999	F00838	\$13,128.00		10-14-2	D001H02162S	1999 FORKLIFT HYSTER HE.4.10
	10/20/2000	F00823	\$7,490.00		attachment	966COPFOC002	2000 CAT 966C LOADER FORKS HE.27.11
	12/8/2000	F00839	\$5,000.00			1821629702/21113	2000 R&M 47CRANE 3C1000DM HE.5.3
	12/8/2000	F00837	\$6,000.00		10-14-3	E3A20994K	1980 LIFT HYSTER HE.4.11
	4/16/2001	F00795	\$29,500.00		10-20-1	90289	BROOM BROCE SELFPROPELLED
	4/20/2001	F00843	\$8,000.00		10-13-1	97144	1984 CRANE KHOEHER EXCAVATOR HE.5.4
	6/27/2001	F00832	\$12,000.00		10-21-2	UH32688W/MOWER	2001 TRACTOR NEW HOLLAND HE.3.2
	5/20/2002	F00819	\$85,030.00		10-13-4	419251	DENISON GRADELL GRADER HE.26.1
	8/12/2002	F00830	\$68,981.00		10-21-3	184565B	2002 TRACTOR NEW HOLLAND HE.3.6
	8/16/2002	HE.27.15	\$1,600.00	X12091	10-9-1	1VRC14134T1005663	1997 CHIPPER VERMEER
	12/31/2002	F00831	\$53,949.00		10-21-5	193309B W/01517MOWER	2002 TRACTOR NEW HOLLAND HE.3.3
	4/1/2004	F00820	\$77,500.00		10-8-2	ANB3437	2003 CAT HYD EXCAVATOR HE.26.2
	8/1/2004	F00821	\$128,000.00		10-8-4	N4DA21015	2004 NEW HOLLAND EXCAVATOR HE.26.3
	5/21/2004	F00780	\$20,000.00		10-19-3	38W5678	1978 SCRAPER CAT
	5/21/2004	F01003	\$3,200.00		10-19-4	71M2699	1974 SCRAPER CAT HE.15.4
	6/18/2004	F00813	\$164,231.78		10-5-70401	DW772CH592154	JOHN DEERE GRADER MODEL 772CH
	2/4/2005	F00790	\$157,978.00		10-4-7	B1739	2002 KOMATSU
	6/10/2005	F00829	\$37,498.00		10-21-6	B435177	2005 TRACTOR JOHN DEERE

DEPARTMENT	PURCHASE DATE	ASSET #	VALUE	TAG#	UNIT #	VIN #	DESCRIPTION
	6/10/2005	F00762	\$47,325.00		10-21-6A	T5620/TTRR962	2005 TIGER BOOM TYPE MOWER
	6/10/2005	F00760	\$26,105.00		10-21-6B	TB-5674	2005 TIGER BOOM MOWER
	12/29/2005	F00844	\$5,500.00		10-190-4	S-OJK-120-48	1986 STEEP INDUSTRIES CRACK FILLING MACHINE HE.6.3
	11/28/2006	F00818	\$10,000.00		0	22173 UM15/22154	2006 EAGLE LIMESTONE CRUSHER / TRAILER HE.24.2
	2/24/2006	F00796	\$99,702.00		10-6-5	109A22901561	2003 BOMAG ROLLER
	8/17/2006	F00791	\$65,000.00		10-4-8	5507	2004 KOMATSU DOZER
	11/22/2006	F00752	\$135,694.00		10-16-2	KMTWA095E01065004	2006 KOMATSU WHEELED LOADER
	1/23/2007	F00828	\$28,534.00		10-21-7	ACP273224	2007 NEW HOLLAND TRACTOR
	1/23/2007	F00760	\$26,105.00		10-21-7B	TB5674	TIGER MOWER TRB50C
	4/10/2002	F00737	\$40,000.00		10-3-45	4593	1989 VOLVO OFF ROAD DUMP TRUCK
	4/10/2002	F00738	\$40,000.00		10-3-46	5344	1989 VOLVO OFF ROAD DUMP TRUCK
	1/23/2007	HE.27.13	\$115,000.00		10-3-122	BE250CT200298	2001 JOHNDEERE DUMPTRUCK
	1/23/2007	HE.27.14	\$115,000.00		10-3-123	BE250CT200071	2001 JOHNDEERE DUMPTRUCK
	2/22/2007	HE.27.16	\$136,721.00		10-190-6	365	MIDLAND ROAD WIDENER
	5/9/2007	F00778	\$202,744.00		10-18-9	30614	2007 EAGLE HORIZONTAL 3 DECK SCREENING PLANT
	12/13/2007	F00763	\$14,484.00		10-11-6	SC17128	2007 12FT SPREADER BED
	12/31/2007	F00759	\$26,045.00		10-21-7A	5984	TIGER MOWER HE.11.6
	1/25/2008	F00783	\$9,500.00		10-4-9	71999	TEREX DOZER
	2/7/2008	F00825	\$5,000.00		10-78-7	RZ00673	GENERATOR LIBBY CORP 200 KILOWATT HE.27.20
	3/25/2008	F00768	\$14,790.00		10-11-7	SC17180	SPREADER 12 FT
	3/25/2008	F00765	\$14,790.00		10-11-8	SC17181	2008 SPREADER 12 FT
	3/25/2008	F00769	\$14,790.00		10-11-9	SC17182	2008 SPREADER, 12 FT
	10/6/2008	F00799	\$153,771.00		10-5-23	51749	2007 KOMATSU GRADER
	11/26/2008	F00792	\$119,500.00		10-4-10	T0700JX123264	2006 JOHN DEERE CRAWLER DOZER
	11/26/2008	F00875	\$10,799.00		10-167-6	LJ390865Q	TRAILBLAZER 302 WELDER ME.7.40
	5/1/2009	F00758	\$9,000.00		10-16-14	3520114005567-78818	1991 SCOOP LOADER DRESSER 540, 4X4
	6/15/2009	F00773	\$79,123.00		10-8-20	T0310SJ176527	2009 JOHNDEERE 30SJ BACKHOE LOADER
	6/15/2009	F00771	\$79,123.00		10-8-21	T0310SJ176554	2009 JOHNDEERE 30SJ BACKHOE LOADER
	6/15/2009	F00770	\$79,123.00		10-8-22	T0310SJ176582	2009 JOHNDEERE 30SJ BACKHOE LOADER
	6/11/2010	F00794	\$26,000.00		10-20-2	405936	2007 BROCE BROOM RJ350
	10/19/2010	F01001	\$8,031.00		10-14-4	F007E01995Z	HYSTER H230HD-11TON FORKLIFT HE.4.13
	1/26/2010	F00850	\$5,000.00		10-6-18	410113554	1984 DOUBLE DRUM ROLLER BOMAG 10 TON HE.6.14
	4/1/2010	F00854	\$59,200.00		10-6-19	196072	2007 DOUBLE DRUM ROLLER 66" INGERSOLL RAND
	4/8/2010	F00761	\$8,243.00		10-125-1	9121479	HUSTLER Z MOWER HE.11.9
	4/12/2011		\$4,675.00		10-6-20	876	1992 FERGUSON RUBBER TIRE ROLLER MODEL SP912
	9/13/2011	F01086	\$138,000.00		10-8-23	1FF225DXKA0501279	2011 JOHN DEERE EXCAVATOR
	9/21/2011	F01087	\$88,325.00		10-21-10	1L06230XCBB688514	2011 JOHN DEERE TRACTOR
	11/18/2011	F01094	\$255,517.00		10-5-50	1DW772GPCBE640789	2012 JOHN DEERE GRADER 772G
	11/18/2011	F01095	\$224,452.00		10-5-42	1DW770GPEBE640407	2012 JOHN DEERE GRADER 770G W/RIPPER
	11/18/2011	F01096	\$211,118.00		10-5-43	1DW770GPEBE640486	2012 JOHN DEERE GRADER 770G
	11/18/2011	F01097	\$211,118.00		10-5-44	1DW770GPLBE640453	2012 JOHN DEERE GRADER 770G
	11/18/2011	F01098	\$211,118.00		10-5-45	1DW770GPABE640533	2012 JOHN DEERE GRADER 770G
	11/18/2011	F01099	\$211,118.00		10-5-46	1DW770GPPBE640644	2012 JOHN DEERE GRADER 770G
	11/18/2011	F01100	\$211,118.00		10-5-47	1DW770GPCBE640531	2012 JOHN DEERE GRADER 770G
	11/18/2011	F01101	\$211,118.00		10-5-49	1DW770GPTBE640748	2012 JOHN DEERE GRADER 770G
	11/18/2011	F01102	\$211,118.00		10-5-48	1DW770GPEBE640746	2012 JOHN DEERE GRADER 770G
	11/18/2011	F01103	\$211,118.00		10-5-51	1DW770GPJBE640821	2012 JOHN DEERE GRADER 770G
	11/18/2011	F01104	\$211,118.00		10-5-52	1DW770GPPBE640868	2012 JOHN DEERE GRADER 770G
	11/18/2011	F01105	\$211,118.00		10-5-54	1DW770GPPBE640900	2012 JOHN DEERE GRADER 770G
	11/18/2011	F01106	\$211,118.00		10-5-53	1DW770GPCBE640870	2012 JOHN DEERE GRADER 770G
	11/18/2011	F01107	\$211,118.00		10-5-56	1DW770GPHBE640910	2012 JOHN DEERE GRADER 770G
	11/18/2011	F01108	\$211,118.00		10-5-55	1DW770GPHBE640860	2012 JOHN DEERE GRADER 770G
	9/30/2011	F01088	\$28,500.00		10-16-15	MST02547	CAT SKID STEER LOADER 262C
	11/15/2011	F01089	\$284,200.00		10-190-8	ASD000118	CAT PAVER AP555E/225DLC
	5/18/2012	F01133	\$73,500.00		10-20-3	500061	2009 BROCE MK-1 PICKUP SWEEPER/TRANSFER BROOM
	5/19/2012	F01136	\$48,576.00		10-21-11	ZCBD03466	2012 NEW HOLLAND T6020 TRACTOR
	5/20/2012		\$30,889.00			6828	DIAMOND DBR050-C-A 50" MOWER
	10/20/2009	F00875	\$6,653.00		10-118-3	RE.1.1	POST & SIGN DRIVER W/HONDA ENGINE
	4/21/2000	F00876	\$13,506.00		10-16-1	13028	2000 STEER LOADER GEHL SKID RE.5.1
	11/12/1998	RE.7.2	\$2,400.00			270053	1984 DRILL ROCK CRAWLER INGERSALL RAND
	4/12/2011		\$4,880.00		10-29-12	4FVCABAA73U011106	2002 INGERSOLL RAND PORTABLE COMPRESSOR
	5/14/2013	F01237	\$117,000.00		10-13-7	W09363000XEL05268	1999 LIEBHERR CRANE LTM1040-1
	3/20/2014	F01265	\$140,598.43		10-6-21	L8H00639	CATERPILLAR CS56B VIBRATORY COMPACTOR ROLLER
	5/7/2014	F01267	\$8,500.00		10-16-16	52596	INTERNATION DRESSER FORKLIFT/LOADER MODEL M10A
	6/3/2014	F01266	\$41,128.95		10-6-22	CATCB24BP42000233	CATERPILLAR CB24B ROLLER
	9/30/2014	f01290	\$8,500.00		10-19-11	38W07554/21213	CATERPILLAR 621B WATER DISTRIBUTOR
					10-6-4	9157	BOMAG K300 ROLLER
	11/21/2014	F01301	\$41,695.25	X21256	10-190-3	1C9SY1019E1418407	CRAFCO SUPER SHOT 125D MELTER
	8/26/2015	F01325	\$16,020.27		10-11-10	SN# SC19180	Warren E/AC-2400-12
TOTAL DEPT #0200			\$9,570,778.68				
TOTAL HEAVY EQUIPMENT			\$9,751,538.68				

EXHIBIT C - PART 2 HEAVY EQUIPMENT

Exhibit D

Claim Loss History

Part 1 - Worker Comp

Part 2 -Property

Part 3 - Auto Liability

2:43 pm

Financials As Of 9/3/2015

Report Criteria: Filter: Loss Date is between '01/01/2010' and '09/03/2015' and Tier 2 Name = 'Washington County' and Line of business = 'Workers Comp'

Policy #	Loss			ALAE			Total			
	Reserve	Paid	Incurred	Reserve	Paid	Incurred	Reserve	Paid	Recovered	Incurrec
Policy 27 - (01/01/2010 - 12/31/2010)	\$45,855.46	\$191,773.01	\$235,782.24	\$0.00	\$0.00	\$0.00	\$45,855.46	\$191,773.01	\$1,846.23	\$235,782.24
	Open Claims: 2		Closed Claims: 86		Reopened Claims: 0		Total Claims: 88			
Policy 28 - (01/01/2011 - 12/31/2011)	\$0.00	\$137,794.84	\$137,794.84	\$0.00	\$0.00	\$0.00	\$0.00	\$137,794.84	\$0.00	\$137,794.84
	Open Claims: 0		Closed Claims: 93		Reopened Claims: 0		Total Claims: 93			
Policy 29 - (01/01/2012 - 12/31/2012)	\$0.00	\$33,740.74	\$33,740.74	\$0.00	\$0.00	\$0.00	\$0.00	\$33,740.74	\$0.00	\$33,740.74
	Open Claims: 0		Closed Claims: 82		Reopened Claims: 0		Total Claims: 82			
Policy 30 - (01/01/2013 - 12/31/2013)	\$0.00	\$58,929.22	\$57,529.60	\$0.00	\$115.68	\$115.68	\$0.00	\$59,044.90	\$1,399.62	\$57,645.28
	Open Claims: 0		Closed Claims: 68		Reopened Claims: 0		Total Claims: 68			
Policy 31 - (01/01/2014 - 12/31/2014)	\$19,457.86	\$89,853.83	\$109,311.69	\$0.00	\$0.00	\$0.00	\$19,457.86	\$89,853.83	\$0.00	\$109,311.69
	Open Claims: 2		Closed Claims: 74		Reopened Claims: 0		Total Claims: 76			
Policy 32 - (01/01/2015 - 12/31/2015)	\$69,741.29	\$65,350.74	\$135,092.03	\$0.00	\$0.00	\$0.00	\$69,741.29	\$65,350.74	\$0.00	\$135,092.03
	Open Claims: 17		Closed Claims: 51		Reopened Claims: 1		Total Claims: 69			
Grand Totals	\$135,054.61	\$577,442.38	\$709,251.14	\$0.00	\$115.68	\$115.68	\$135,054.61	\$577,558.06	\$3,245.85	\$709,366.82
	Open Claims: 21		Closed Claims: 454		Reopened Claims: 1		Total Claims: 476			

Workman Comp Report

1/1/2015 - 9/1/2015

<u>Employee ID</u>	<u>Position #</u>	<u>Job Title</u>	<u>Comp</u>	<u>Gross Pay</u>	<u>ADJ OT</u>	<u>ADJ Gross</u>
Department 0100						
69006	0100001	COUNTY JUDGE	8742	\$63,308.34	\$0.00	\$63,308.34
99232	0100002	CHIEF OF STAFF	8742	\$16,030.54	\$0.00	\$16,030.54
81015	0100003	EXECUTIVE ASSISTANT	8742	\$30,689.76	\$0.00	\$30,689.76
27856	0100004	QUORUM COURT	8810	\$19,167.91	\$56.90	\$19,224.81
27592	0100005	ADMINISTRATIVE ASSISTANT	8810	\$17,584.84	\$0.00	\$17,584.84

Total Gross Pay For Dept 0100 \$146,781.39
 Total Adjusted Gross Pay For Dept 0100 \$146,838.29
 Total Personnel For Dept 0100 5.00

Department 0101						
26012	0101001	COUNTY CLERK	8810	\$59,594.86	\$0.00	\$59,594.86
23006	0101002	CHIEF DEPUTY- COUNTY CLERK	8810	\$31,076.03	\$0.00	\$31,076.03
26532	0101003	ELECTION ADMINISTRATOR	8810	\$26,710.40	\$0.00	\$26,710.40
26011	0101004	DP CK III HBOOK/RET ADMIN	8810	\$25,432.02	\$0.00	\$25,432.02
27083	0101005	ELEC ADMIN ASST/ABSENTEE	8810	\$20,916.80	\$7.69	\$20,924.49
27495	0101006	DEP CK II EQ EXEC SEC	8810	\$18,670.42	\$0.00	\$18,670.42
26207	0101007	DEP CK II VOTER REGISTER	8810	\$11,595.22	\$0.00	\$11,595.22
26855	0101008	ASST. COURT ADMINISTRATOR	8810	\$21,052.80	\$0.00	\$21,052.80

Total Gross Pay For Dept 0101 \$215,048.55
 Total Adjusted Gross Pay For Dept 0101 \$215,056.24
 Total Personnel For Dept 0101 8.00

Department 0102						
27591	0102001	CIRCUIT CLERK	8810	\$59,594.86	\$0.00	\$59,594.86
20213	0102002	CHIEF DEPUTY CIRCUIT CLERK	8810	\$32,356.08	\$0.00	\$32,356.08
27604	0102003	COMPUTER ADMIN- CIRCUIT	8810	\$28,342.40	\$20.85	\$28,363.25
95158	0102004	BOOKKEEPER-CRIMINAL/JUV	8810	\$29,090.44	\$21.39	\$29,111.83
26206	0102005	DEPUTY CIRCUIT CLERK II	8810	\$22,195.20	\$2,032.58	\$24,227.78
27709	0102006	ASST BOOKKEEPER/CRIM/JUV CT	8810	\$15,232.13	\$28.39	\$15,260.52
27928	0102007	DEPUTY CIRCUIT CLERK I	8810	\$16,120.01	\$103.72	\$16,223.73
27796	0102008	DEPUTY CIRCUIT CLERK I	8810	\$16,860.09	\$102.60	\$16,962.69
22045	0102009	ASST. BOOKEEPER	8810	\$18,931.20	\$13.92	\$18,945.12
27706	0102010	DEPUTY CIRCUIT CLERK I	8810	\$18,931.20	\$59.19	\$18,990.39
24251	0102011	CHILD SUPPORT ADMINISTRATOR	8810	\$25,051.28	\$262.58	\$25,313.86
26499	0102012	DOMESTIC RELATION SPECIALIST	8810	\$21,066.42	\$340.93	\$21,407.35
23159	0102013	BOOKKEEPER/DATA SUPERVISOR	8810	\$24,425.60	\$2,703.94	\$27,129.54
25276	0102014	ASSISTANT BOOKKEEPER	8810	\$21,732.83	\$1,226.84	\$22,959.67
27783	0102015	DEPUTY CIRCUIT CLERK I	8810	\$16,166.40	\$93.36	\$16,259.76
27710	0102016	DEPUTY CIRCUIT CLERK I	8810	\$17,081.60	\$12.56	\$17,094.16

Total Gross Pay For Dept 0102 \$383,177.74
 Total Adjusted Gross Pay For Dept 0102 \$390,200.63
 Total Personnel For Dept 0102 16.00

Department 0103						
97079	0103001	COUNTY TREASURER	8810	\$59,594.86	\$0.00	\$59,594.86
27275	0103002	CHIEF DEPUTY TREASURER	8810	\$27,988.80	\$0.00	\$27,988.80
27935	0103003	DEPUTY TREASURER	8810	\$14,840.00	\$0.00	\$14,840.00
26554	0103004	DEPUTY TREASURER	8810	\$20,386.42	\$0.00	\$20,386.42

Workman Comp Report

1/1/2015 - 9/1/2015

<u>Employee ID</u>	<u>Position #</u>	<u>Job Title</u>	<u>Comp</u>	<u>Gross Pay</u>	<u>ADJ OT</u>	<u>ADJ Gross</u>
Total Gross Pay For Dept 0103				\$122,810.08		
Total Adjusted Gross Pay For Dept 0103				\$122,810.08		
Total Personnel For Dept 0103				4.00		

Department 0104

20212	0104001	COLLECTOR	8810	\$59,594.86	\$0.00	\$59,594.86
26007	0104002	CHIEF DEPUTY COLLECTOR	8810	\$33,224.81	\$97.76	\$33,322.57
21112	0104003	HEAD BOOKKEEPER	8810	\$30,994.44	\$39.90	\$31,034.34
24138	0104004	DATA BASE ANALYST	8810	\$28,016.00	\$41.22	\$28,057.22
26006	0104005	DATA PROCESSING CLERK	8810	\$24,208.00	\$0.00	\$24,208.00
27327	0104006	ASST DATA PROCESSING CK/EMP	8810	\$18,972.00	\$101.16	\$19,073.16
24167	0104050	DEPUTY III COLLECTOR	8810	\$25,622.40	\$0.00	\$25,622.40
26167	0104070	DEPUTY III BOOKKEEPER	8810	\$23,772.80	\$4.37	\$23,777.17
27066	0104071	DEP II ASSISTANT BOOKEEPER	8810	\$21,896.65	\$0.00	\$21,896.65
24240	0104080	TAX ENFORCEMENT MANAGER	8810	\$24,942.47	\$4.58	\$24,947.05
26005	0104081	TAX ENFORCEMENT TECHNICIAN	8810	\$22,168.05	\$0.00	\$22,168.05
26838	0104082	TAX ENFORCEMENT TECHNICIAN	8810	\$22,195.20	\$0.00	\$22,195.20
27317	0104090	DEPUTY II BRANCH MANAGER	8810	\$19,624.81	\$956.41	\$20,581.22
26504	0104091	DEPUTY II BRANCH MANAGER	8810	\$21,175.22	\$891.76	\$22,066.98
27190	0104092	DEPUTY II BRANCH MANAGER	8810	\$20,073.60	\$454.05	\$20,527.65
27455	0104105	DEPUTY II CASHIER/CLERK	8810	\$15,621.41	\$6.84	\$15,628.25
27316	0104106	DEPUTY II CASHIER/CLERK	8810	\$18,944.87	\$3.48	\$18,948.35
27607	0104108	DEPUTY I CASHIER/CLERK	8810	\$15,670.12	\$119.66	\$15,789.78
27933	0104110	DEPUTY I CASHIER/CLERK	8810	\$13,181.10	\$5.69	\$13,186.79
25181	0104500	PART TIME COLLECTOR	8810	\$4,772.55	\$0.00	\$4,772.55
26345	0104500	PART TIME COLLECTOR	8810	\$8,761.84	\$0.00	\$8,761.84
Total Gross Pay For Dept 0104				\$473,433.20		
Total Adjusted Gross Pay For Dept 0104				\$476,160.14		
Total Personnel For Dept 0104				21.00		

Department 0105

27922	0105001	ASSESSOR	9410	\$59,594.86	\$0.00	\$59,594.86
27251	0105002	CHIEF DEPUTY ASSESSOR	8810	\$32,119.94	\$0.00	\$32,119.94
23018	0105003	ASSISTANT ASSESSOR	8742	\$31,432.54	\$0.00	\$31,432.54
23019	0105004	ASSISTANT ASSESSOR	8742	\$31,053.89	\$0.00	\$31,053.89
23026	0105007	ADMINISTRATIVE ASSISTANT	8810	\$23,908.88	\$0.00	\$23,908.88
23025	0105008	BRANCH MANAGER	8810	\$24,235.24	\$352.08	\$24,587.32
27601	0105009	SENIOR APPRAISER	8742	\$23,348.65	\$0.00	\$23,348.65
25313	0105020	GIS COORDINATOR	8810	\$18,596.57	\$0.00	\$18,596.57
26024	0105021	GIS TECHNICIAN	8810	\$24,520.84	\$4.50	\$24,525.34
27270	0105022	GIS TECHNICIAN	8810	\$20,617.60	\$0.00	\$20,617.60
27198	0105023	GIS TECHNICIAN	8810	\$21,705.60	\$0.00	\$21,705.60
26639	0105030	REAL ESTATE COORDINATOR	8810	\$26,479.24	\$53.56	\$26,532.80
27365	0105035	APPRAISER IV	8810	\$23,756.30	\$0.00	\$23,756.30
25053	0105040	LEAD COMM/PERS PROPERTY	8810	\$23,038.48	\$0.00	\$23,038.48
23125	0105041	LEAD COMM/PERS PROPERTY	8810	\$23,269.67	\$47.07	\$23,316.74
25246	0105042	COMM/PERS PROPERTY	8810	\$19,910.40	\$0.00	\$19,910.40
25312	0105043	COMM/PERS PROPERTY	8810	\$19,194.86	\$0.00	\$19,194.86
25052	0105044	COMM/PERS PROPERTY	8810	\$21,896.04	\$16.10	\$21,912.14
26506	0105045	COMM/PERS PROPERTY	8810	\$20,131.70	\$0.00	\$20,131.70

Workman Comp Report

1/1/2015 - 9/1/2015

<u>Employee ID</u>	<u>Position #</u>	<u>Job Title</u>	<u>Comp</u>	<u>Gross Pay</u>	<u>ADJ OT</u>	<u>ADJ Gross</u>
26971	0105046	COMM/PERS PROPERTY	8810	\$20,250.45	\$148.97	\$20,399.42
20205	0105050	DEPUTY ASSESSOR II	8810	\$21,012.02	\$81.12	\$21,093.14
27197	0105051	DEPUTY ASSESSOR II	8810	\$17,788.98	\$0.00	\$17,788.98
27141	0105052	DEPUTY ASSESSOR	8810	\$17,412.45	\$3.21	\$17,415.66
27852	0105053	DEPUTY ASSESSOR	8810	\$15,056.87	\$5.93	\$15,062.80
27912	0105054	DEPUTY ASSESSOR	8810	\$16,113.07	\$0.00	\$16,113.07
27460	0105055	DEPUTY ASSESSOR	8810	\$17,000.09	\$0.00	\$17,000.09
27593	0105056	DEPUTY ASSESSOR	8810	\$16,932.02	\$15.57	\$16,947.59
27436	0105057	DEPUTY ASSESSOR	8810	\$17,000.08	\$9.37	\$17,009.45
27054	0105058	DEPUTY ASSESSOR	8810	\$17,897.60	\$16.45	\$17,914.05
27394	0105059	DEPUTY ASSESSOR	8810	\$17,006.27	\$140.69	\$17,146.96
99184	0105060	DEPUTY ASSESSOR	8810	\$17,380.82	\$6.39	\$17,387.21

Total Gross Pay For Dept 0105 \$699,662.02
 Total Adjusted Gross Pay For Dept 0105 \$700,563.08
 Total Personnel For Dept 0105 31.00

Department 0106

26219	0106500	EQUALIZATION BOARD	8810	\$600.00	\$0.00	\$600.00
26220	0106500	EQUALIZATION BOARD	8810	\$600.00	\$0.00	\$600.00
26223	0106500	EQUALIZATION BOARD	8810	\$600.00	\$0.00	\$600.00
27988	0106500	EQUALIZATION BOARD	8810	\$600.00	\$0.00	\$600.00
27994	0106500	EQUALIZATION BOARD	8810	\$120.00	\$0.00	\$120.00

Total Gross Pay For Dept 0106 \$2,520.00
 Total Adjusted Gross Pay For Dept 0106 \$2,520.00
 Total Personnel For Dept 0106 5.00

Department 0107

22019	0107500	JUSTICE OF THE PEACE	8810	\$6,627.80	\$0.00	\$6,627.80
23038	0107500	JUSTICE OF THE PEACE	8810	\$6,431.30	\$0.00	\$6,431.30
25000	0107500	JUSTICE OF THE PEACE	8810	\$6,694.40	\$0.00	\$6,694.40
26467	0107500	JUSTICE OF THE PEACE	8810	\$6,293.58	\$0.00	\$6,293.58
26990	0107500	JUSTICE OF THE PEACE	8810	\$5,028.75	\$0.00	\$5,028.75
27248	0107500	JUSTICE OF THE PEACE	8810	\$6,510.50	\$0.00	\$6,510.50
27249	0107500	JUSTICE OF THE PEACE	8810	\$5,524.20	\$0.00	\$5,524.20
27596	0107500	JUSTICE OF THE PEACE	8810	\$6,736.56	\$0.00	\$6,736.56
27597	0107500	JUSTICE OF THE PEACE	8810	\$6,565.65	\$0.00	\$6,565.65
27904	0107500	JUSTICE OF THE PEACE	8810	\$3,839.29	\$0.00	\$3,839.29
27924	0107500	JUSTICE OF THE PEACE	8810	\$6,529.78	\$0.00	\$6,529.78
27925	0107500	JUSTICE OF THE PEACE	8810	\$6,196.69	\$0.00	\$6,196.69
27926	0107500	JUSTICE OF THE PEACE	8810	\$6,306.95	\$0.00	\$6,306.95
27927	0107500	JUSTICE OF THE PEACE	8810	\$5,679.45	\$0.00	\$5,679.45
27929	0107500	JUSTICE OF THE PEACE	8810	\$6,246.50	\$0.00	\$6,246.50

Total Gross Pay For Dept 0107 \$91,211.40
 Total Adjusted Gross Pay For Dept 0107 \$91,211.40
 Total Personnel For Dept 0107 15.00

Department 0108

22004	0108001	BUILDING MAINTENANCE	9015	\$36,806.54	\$0.00	\$36,806.54
26527	0108002	BG ACCOUNTING	8810	\$25,908.06	\$42.86	\$25,950.92

Workman Comp Report

1/1/2015 - 9/1/2015

<u>Employee ID</u>	<u>Position #</u>	<u>Job Title</u>	<u>Comp</u>	<u>Gross Pay</u>	<u>ADJ OT</u>	<u>ADJ Gross</u>
99012	0108003	MAINTENANCE TECHNICIAN II	9015	\$28,102.12	\$15.72	\$28,117.84
27193	0108004	BUILDING MAINTENANCE	9015	\$20,862.46	\$19.18	\$20,881.64
27038	0108005	BUILDING MAINTENANCE	9015	\$26,819.20	\$0.00	\$26,819.20
27897	0108011	ASSISTANT LEADMAN/FOREMAN	9015	\$17,507.49	\$6.63	\$17,514.12
27471	0108050	MASTER ELECTRICIAN	9015	\$28,233.60	\$10.38	\$28,243.98
27259	0108100	LEADMAN/FOREMAN	9015	\$20,903.22	\$7.69	\$20,910.91
26777	0108102	JANITORIAL PERSON	9015	\$17,652.80	\$0.00	\$17,652.80
23185	0108103	JANITORIAL PERSON	9015	\$19,692.80	\$0.00	\$19,692.80
27466	0108104	JANITORIAL PERSON	9015	\$16,088.82	\$0.00	\$16,088.82
21027	0108105	JANITORIAL PERSON	1624	\$19,692.80	\$0.00	\$19,692.80
27680	0108106	JANITORIAL PERSON	9015	\$15,381.62	\$0.00	\$15,381.62
23009	0108107	JANITORIAL PERSON	9015	\$15,638.39	\$0.00	\$15,638.39
26829	0108108	JANITORIAL PERSON	9015	\$17,652.83	\$0.00	\$17,652.83
23011	0108109	JANITORIAL PERSON	9015	\$19,692.80	\$0.00	\$19,692.80
27258	0108110	JANITORIAL PERSON	9015	\$16,469.62	\$3.03	\$16,472.65

Total Gross Pay For Dept 0108	\$363,105.17
Total Adjusted Gross Pay For Dept 0108	\$363,210.66
Total Personnel For Dept 0108	17.00

Department 0109

00128	0109500	POLL WORKER	8810	\$17.60	\$0.00	\$17.60
00132	0109500	POLL WORKER	8810	\$17.60	\$0.00	\$17.60
00147	0109500	POLL WORKER	8810	\$17.60	\$0.00	\$17.60
00154	0109500	POLL WORKER	8810	\$17.60	\$0.00	\$17.60
00204	0109500	POLL WORKER	8810	\$114.40	\$0.00	\$114.40
00223	0109500	POLL WORKER	8810	\$17.60	\$0.00	\$17.60
00323	0109500	POLL WORKER	8810	\$35.20	\$0.00	\$35.20
00371	0109500	POLL WORKER	8810	\$17.60	\$0.00	\$17.60
00763	0109500	POLL WORKER	8810	\$17.60	\$0.00	\$17.60
00769	0109500	POLL WORKER	8810	\$17.60	\$0.00	\$17.60
00772	0109500	POLL WORKER	8810	\$17.60	\$0.00	\$17.60
00806	0109500	POLL WORKER	8810	\$17.60	\$0.00	\$17.60
00830	0109500	POLL WORKER	8810	\$17.60	\$0.00	\$17.60
00946	0109500	POLL WORKER	8810	\$17.60	\$0.00	\$17.60
00964	0109500	POLL WORKER	8810	\$35.20	\$0.00	\$35.20
00977	0109500	POLL WORKER	8810	\$17.60	\$0.00	\$17.60
00997	0109500	POLL WORKER	8810	\$17.60	\$0.00	\$17.60
23006	0109500	POLL WORKER	8810	\$31,076.03	\$0.00	\$31,076.03
24239	0109500	POLL WORKER	8810	\$19,706.26	\$7.07	\$19,713.33
26028	0109500	POLL WORKER	8810	\$19.60	\$0.00	\$19.60
26220	0109500	POLL WORKER	8810	\$600.00	\$0.00	\$600.00
26223	0109500	POLL WORKER	8810	\$600.00	\$0.00	\$600.00
26370	0109500	POLL WORKER	8810	\$17.60	\$0.00	\$17.60
26671	0109500	POLL WORKER	8810	\$17.60	\$0.00	\$17.60
26674	0109500	POLL WORKER	8810	\$114.40	\$0.00	\$114.40
26680	0109500	POLL WORKER	8810	\$17.60	\$0.00	\$17.60
26726	0109500	POLL WORKER	8810	\$17.60	\$0.00	\$17.60
26727	0109500	POLL WORKER	8810	\$114.40	\$0.00	\$114.40
26857	0109500	POLL WORKER	8810	\$17.60	\$0.00	\$17.60
26917	0109500	POLL WORKER	8810	\$17.60	\$0.00	\$17.60
26968	0109500	POLL WORKER	8810	\$17.60	\$0.00	\$17.60

Workman Comp Report

1/1/2015 - 9/1/2015

<u>Employee ID</u>	<u>Position #</u>	<u>Job Title</u>	<u>Comp</u>	<u>Gross Pay</u>	<u>ADJ OT</u>	<u>ADJ Gross</u>
27059	0109500	POLL WORKER	8810	\$14,159.52	\$0.00	\$14,159.52
27140	0109500	POLL WORKER	8810	\$17.60	\$0.00	\$17.60
27149	0109500	POLL WORKER	8810	\$35.20	\$0.00	\$35.20
27171	0109500	POLL WORKER	8810	\$17.60	\$0.00	\$17.60
27186	0109500	POLL WORKER	8810	\$17.60	\$0.00	\$17.60
27206	0109500	POLL WORKER	8810	\$17.60	\$0.00	\$17.60
27212	0109500	POLL WORKER	8810	\$17.60	\$0.00	\$17.60
27334	0109500	POLL WORKER	8810	\$17.60	\$0.00	\$17.60
27336	0109500	POLL WORKER	8810	\$17.60	\$0.00	\$17.60
27341	0109500	POLL WORKER	8810	\$17.60	\$0.00	\$17.60
27348	0109500	POLL WORKER	8810	\$17.60	\$0.00	\$17.60
27357	0109500	POLL WORKER	8810	\$17.60	\$0.00	\$17.60
27397	0109500	POLL WORKER	8810	\$17.60	\$0.00	\$17.60
27398	0109500	POLL WORKER	8810	\$17.60	\$0.00	\$17.60
27406	0109500	POLL WORKER	8810	\$20,562.56	\$86.68	\$20,649.24
27411	0109500	POLL WORKER	8810	\$17.60	\$0.00	\$17.60
27439	0109500	POLL WORKER	8810	\$35.20	\$0.00	\$35.20
27472	0109500	POLL WORKER	8810	\$17.60	\$0.00	\$17.60
27498	0109500	POLL WORKER	8810	\$118.80	\$0.00	\$118.80
27506	0109500	POLL WORKER	8810	\$17.60	\$0.00	\$17.60
27540	0109500	POLL WORKER	8810	\$114.40	\$0.00	\$114.40
27545	0109500	POLL WORKER	8810	\$17.60	\$0.00	\$17.60
27566	0109500	POLL WORKER	8810	\$17.60	\$0.00	\$17.60
27577	0109500	POLL WORKER	8810	\$17.60	\$0.00	\$17.60
27738	0109500	POLL WORKER	8810	\$35.20	\$0.00	\$35.20
27739	0109500	POLL WORKER	8810	\$35.20	\$0.00	\$35.20
27741	0109500	POLL WORKER	8810	\$17.60	\$0.00	\$17.60
27744	0109500	POLL WORKER	8810	\$35.20	\$0.00	\$35.20
27760	0109500	POLL WORKER	8810	\$17.60	\$0.00	\$17.60
27761	0109500	POLL WORKER	8810	\$35.20	\$0.00	\$35.20
27764	0109500	POLL WORKER	8810	\$17.60	\$0.00	\$17.60
27780	0109500	POLL WORKER	8810	\$17.60	\$0.00	\$17.60
27787	0109500	POLL WORKER	8810	\$17.60	\$0.00	\$17.60
27845	0109500	POLL WORKER	8810	\$17.60	\$0.00	\$17.60
27846	0109500	POLL WORKER	8810	\$17.60	\$0.00	\$17.60
27861	0109500	POLL WORKER	8810	\$17.60	\$0.00	\$17.60
27867	0109500	POLL WORKER	8810	\$35.20	\$0.00	\$35.20
27871	0109500	POLL WORKER	8810	\$17.60	\$0.00	\$17.60
27873	0109500	POLL WORKER	8810	\$35.20	\$0.00	\$35.20
27875	0109500	POLL WORKER	8810	\$17.60	\$0.00	\$17.60
27880	0109500	POLL WORKER	8810	\$17.60	\$0.00	\$17.60
27881	0109500	POLL WORKER	8810	\$17.60	\$0.00	\$17.60
27882	0109500	POLL WORKER	8810	\$35.20	\$0.00	\$35.20
27888	0109500	POLL WORKER	8810	\$17.60	\$0.00	\$17.60
27889	0109500	POLL WORKER	8810	\$17.60	\$0.00	\$17.60
27893	0109500	POLL WORKER	8810	\$17.60	\$0.00	\$17.60
27900	0109500	POLL WORKER	8810	\$17.60	\$0.00	\$17.60
27901	0109500	POLL WORKER	8810	\$17.60	\$0.00	\$17.60
27995	0109500	POLL WORKER	8810	\$35.20	\$0.00	\$35.20
27996	0109500	POLL WORKER	8810	\$35.20	\$0.00	\$35.20
27997	0109500	POLL WORKER	8810	\$35.20	\$0.00	\$35.20
00165	0109501	POLL SUPERVISOR	8810	\$39.20	\$0.00	\$39.20

Workman Comp Report

1/1/2015 - 9/1/2015

<u>Employee ID</u>	<u>Position #</u>	<u>Job Title</u>	<u>Comp</u>	<u>Gross Pay</u>	<u>ADJ OT</u>	<u>ADJ Gross</u>
00239	0109501	POLL SUPERVISOR	8810	\$19.60	\$0.00	\$19.60
00717	0109501	POLL SUPERVISOR	8810	\$39.20	\$0.00	\$39.20
00906	0109501	POLL SUPERVISOR	8810	\$19.60	\$0.00	\$19.60
26678	0109501	POLL SUPERVISOR	8810	\$39.20	\$0.00	\$39.20
26750	0109501	POLL SUPERVISOR	8810	\$19.60	\$0.00	\$19.60
26787	0109501	POLL SUPERVISOR	8810	\$102.90	\$0.00	\$102.90
26854	0109501	POLL SUPERVISOR	8810	\$19.60	\$0.00	\$19.60
27096	0109501	POLL SUPERVISOR	8810	\$19.60	\$0.00	\$19.60
27162	0109501	POLL SUPERVISOR	8810	\$19.60	\$0.00	\$19.60
27338	0109501	POLL SUPERVISOR	8810	\$19.60	\$0.00	\$19.60
27358	0109501	POLL SUPERVISOR	8810	\$19.60	\$0.00	\$19.60
27359	0109501	POLL SUPERVISOR	8810	\$19.60	\$0.00	\$19.60
27450	0109501	POLL SUPERVISOR	8810	\$19.60	\$0.00	\$19.60
27499	0109501	POLL SUPERVISOR	8810	\$19.60	\$0.00	\$19.60
27556	0109501	POLL SUPERVISOR	8810	\$19.60	\$0.00	\$19.60
00855	0109502	PART TIME ELECTION	8810	\$939.93	\$0.00	\$939.93
00861	0109502	PART TIME ELECTION	8810	\$12,159.23	\$0.00	\$12,159.23
00869	0109502	PART TIME ELECTION	8810	\$688.03	\$0.00	\$688.03
25179	0109502	PART TIME ELECTION	8810	\$18,498.39	\$0.00	\$18,498.39
25256	0109502	PART TIME ELECTION	8810	\$741.55	\$0.00	\$741.55
25385	0109502	PART TIME ELECTION	8810	\$193.75	\$0.00	\$193.75
26208	0109502	PART TIME ELECTION	8810	\$2,895.29	\$0.00	\$2,895.29
26612	0109502	PART TIME ELECTION	8810	\$22,884.55	\$0.00	\$22,884.55
26833	0109502	PART TIME ELECTION	8810	\$1,800.00	\$0.00	\$1,800.00
27127	0109502	PART TIME ELECTION	8810	\$217.36	\$0.00	\$217.36
27542	0109502	PART TIME ELECTION	8810	\$98.88	\$0.00	\$98.88
27763	0109502	PART TIME ELECTION	8810	\$1,700.00	\$0.00	\$1,700.00
27936	0109502	PART TIME ELECTION	8810	\$1,800.00	\$0.00	\$1,800.00
26345	0109503	SPECIAL ELECTION WORKER	8810	\$8,761.84	\$0.00	\$8,761.84
27564	0109503	SPECIAL ELECTION WORKER	8810	\$12,030.27	\$0.00	\$12,030.27

Total Gross Pay For Dept 0403 \$174,643.54
 Total Adjusted Gross Pay For Dept 0403 \$174,737.30
 Total Personnel For Dept 0403 113.00

Department 0110

25182	0110001	PLANNING DIRECTOR	8742	\$35,117.61	\$0.00	\$35,117.61
26125	0110002	SENIOR PLANNER	8742	\$28,383.20	\$0.00	\$28,383.20
27916	0110003	PLANNER	8742	\$22,576.00	\$0.00	\$22,576.00
27461	0110004	PLANNING TECHNICIAN	8742	\$21,610.41	\$0.00	\$21,610.41
26010	0110005	PUBLIC WORKS SUPPORT	8742	\$22,671.23	\$8.34	\$22,679.57
27671	0110500	PART TIME PLANNING	8742	\$5,265.72	\$0.00	\$5,265.72
00709	0110501	PLANNING BOARD	8810	\$300.00	\$0.00	\$300.00
26505	0110501	PLANNING BOARD	8810	\$525.00	\$0.00	\$525.00
26515	0110501	PLANNING BOARD	8810	\$525.00	\$0.00	\$525.00
26536	0110501	PLANNING BOARD	8810	\$525.00	\$0.00	\$525.00
27252	0110501	PLANNING BOARD	8810	\$525.00	\$0.00	\$525.00
27326	0110501	PLANNING BOARD	8810	\$450.00	\$0.00	\$450.00
27375	0110501	PLANNING BOARD	8810	\$300.00	\$0.00	\$300.00

Exhibit D Part 1

Washington County, AR

Workman Comp Report

1/1/2015 - 9/1/2015

<u>Employee ID</u>	<u>Position #</u>	<u>Job Title</u>	<u>Comp</u>	<u>Gross Pay</u>	<u>ADJ OT</u>	<u>ADJ Gross</u>
Total Gross Pay For Dept 0110				\$138,774.17		
Total Adjusted Gross Pay For Dept 0110				\$138,782.51		
Total Personnel For Dept 0110				13.00		
Department 0113						
25171	0113001	COMPTRROLLER	8810	\$40,084.49	\$0.00	\$40,084.49
26342	0113002	ASSISTANT COMPTRROLLER	8810	\$29,974.40	\$0.00	\$29,974.40
27373	0113003	PAYROLL	8810	\$23,718.40	\$0.00	\$23,718.40
27353	0113004	ACCOUNTS PAYABLE	8810	\$20,481.65	\$0.00	\$20,481.65
27934	0113005	AP ADMINISTRATIVE ASSISTANT	8810	\$14,370.81	\$0.00	\$14,370.81
Total Gross Pay For Dept 0113				\$128,629.75		
Total Adjusted Gross Pay For Dept 0113				\$128,629.75		
Total Personnel For Dept 0113				5.00		
Department 0115						
21080	0115001	SR PROGRAMMER & SYSTEM	8810	\$42,287.51	\$0.00	\$42,287.51
27192	0115002	TECHNOLOGY DIRECTOR	8810	\$58,983.70	\$0.00	\$58,983.70
27148	0115003	NETWORK & COMPUTER	8810	\$34,743.93	\$0.00	\$34,743.93
26125	0115010	PROGRAMMER & SYSTEMS	8810	\$28,383.20	\$0.00	\$28,383.20
27502	0115010	PROGRAMMER & SYSTEMS	8810	\$33,720.03	\$0.00	\$33,720.03
27736	0115020	COMPUTER SOFTWARE	8810	\$24,025.91	\$0.00	\$24,025.91
27457	0115021	COMPUTER SOFTWARE	8810	\$25,579.91	\$0.00	\$25,579.91
27713	0115050	SQL DATABASE ADMINISTRATOR	8810	\$38,561.26	\$0.00	\$38,561.26
27728	0115060	HELP DESK TECHNICIAN	3365	\$25,380.91	\$0.00	\$25,380.91
Total Gross Pay For Dept 0115				\$311,666.36		
Total Adjusted Gross Pay For Dept 0115				\$311,666.36		
Total Personnel For Dept 0115				9.00		
Department 0118						
24239	0118001	PURCHASING ADMINISTRATOR	8810	\$19,706.26	\$7.07	\$19,713.33
27986	0118002	PURCHASING COORDINATOR	8810	\$1,096.00	\$0.00	\$1,096.00
Total Gross Pay For Dept 0118				\$20,802.26		
Total Adjusted Gross Pay For Dept 0118				\$20,809.33		
Total Personnel For Dept 0118				2.00		
Department 0119						
97084	0119001	ARCHIVIST/RECORDS MANAGER	8810	\$32,814.84	\$0.00	\$32,814.84
99262	0119002	ASSISTANT RECORDS MANAGER	8810	\$24,684.00	\$0.00	\$24,684.00
00710	0119500	PART TIME ARCHIVES	8810	\$4,031.25	\$0.00	\$4,031.25
Total Gross Pay For Dept 0119				\$61,530.09		
Total Adjusted Gross Pay For Dept 0119				\$61,530.09		
Total Personnel For Dept 0119				3.00		
Department 0120						
26339	0120001	GRANTS ADMINISTRATOR	8810	\$28,623.72	\$100.38	\$28,724.10
27959	0120002	ASST GRANTS ADMIN/LEGAL	8810	\$8,797.62	\$0.00	\$8,797.62

Exhibit D Part 1

Washington County, AR

Workman Comp Report

1/1/2015 - 9/1/2015

<u>Employee ID</u>	<u>Position #</u>	<u>Job Title</u>	<u>Comp</u>	<u>Gross Pay</u>	<u>ADJ OT</u>	<u>ADJ Gross</u>
Total Gross Pay For Dept 0120				\$37,421.34		
Total Adjusted Gross Pay For Dept 0120				\$37,521.72		
Total Personnel For Dept 0120				2.00		
Department 0121						
26228	0121001	HR DIRECTOR	8810	\$40,084.50	\$0.00	\$40,084.50
27554	0121002	HR ADMINISTRATOR	8810	\$27,521.88	\$0.00	\$27,521.88
27623	0121003	HR TECH LEAD TRAINER	8810	\$22,521.60	\$0.00	\$22,521.60
27917	0121500	PART TIME HR TECHNICIAN	8810	\$11,275.43	\$0.00	\$11,275.43
Total Gross Pay For Dept 0121				\$101,403.41		
Total Adjusted Gross Pay For Dept 0121				\$101,403.41		
Total Personnel For Dept 0121				4.00		
Department 0122						
20207	0122001	COUNTY ATTORNEY	8742	\$43,346.18	\$0.00	\$43,346.18
Total Gross Pay For Dept 0122				\$43,346.18		
Total Adjusted Gross Pay For Dept 0122				\$43,346.18		
Total Personnel For Dept 0122				1.00		
Department 0127						
25016	0127001	MAINTENANCE TECH LEAD	9015	\$28,665.08	\$0.00	\$28,665.08
24095	0127002	MAINTENANCE TECH LEAD	8810	\$26,742.44	\$0.00	\$26,742.44
Total Gross Pay For Dept 0127				\$55,407.52		
Total Adjusted Gross Pay For Dept 0127				\$55,407.52		
Total Personnel For Dept 0127				2.00		
Department 0128						
27654	0128002	ASST BOOKKEEPER/DATA	8810	\$20,386.45	\$926.03	\$21,312.48
21193	0128004	LAND RECORDS COORDINATOR	8810	\$26,452.01	\$97.27	\$26,549.28
27019	0128005	DEPUTY CIRCUIT CLERK I	8810	\$19,855.59	\$268.85	\$20,124.44
27057	0128006	DEPUTY CIRCUIT CLERK I	8810	\$19,284.85	\$258.92	\$19,543.77
25022	0128500	PART TIME CIRCUIT CLERK	8810	\$15,347.08	\$0.00	\$15,347.08
26157	0128500	PART TIME CIRCUIT CLERK	8810	\$3,497.76	\$0.00	\$3,497.76
27509	0128500	PART TIME CIRCUIT CLERK	8810	\$6,275.52	\$0.00	\$6,275.52
27945	0128500	PART TIME CIRCUIT CLERK	8810	\$11,151.00	\$0.00	\$11,151.00
27984	0128500	PART TIME CIRCUIT CLERK	8810	\$1,410.00	\$0.00	\$1,410.00
Total Gross Pay For Dept 0128				\$123,660.26		
Total Adjusted Gross Pay For Dept 0128				\$125,211.34		
Total Personnel For Dept 0128				9.00		
Department 0200						
26002	0200001	ROAD SUPERINTENDENT	5506	\$40,217.07	\$0.00	\$40,217.07
26000	0200002	ASSISTANT ROAD	5506	\$39,544.14	\$0.00	\$39,544.14
26047	0200003	ROAD DEPARTMENT SUPERVISOR	5506	\$23,795.21	\$180.52	\$23,975.73
23088	0200004	ROAD DEPARTMENT SUPERVISOR	5506	\$28,053.40	\$0.00	\$28,053.40
27535	0200006	ROAD DEPARTMENT SUPERVISOR	5506	\$27,299.40	\$0.00	\$27,299.40
22110	0200007	ROAD DEPARTMENT	5506	\$22,357.80	\$0.00	\$22,357.80
26004	0200008	ROAD DEPARTMENT	5506	\$30,683.64	\$0.00	\$30,683.64

Workman Comp Report

1/1/2015 - 9/1/2015

<u>Employee ID</u>	<u>Position #</u>	<u>Job Title</u>	<u>Comp</u>	<u>Gross Pay</u>	<u>ADJ OT</u>	<u>ADJ Gross</u>
26652	0200009	ROAD DEPARTMENT SUPERVISOR	8506	\$28,621.39	\$0.00	\$28,621.39
81039	0200020	MASTER MECHANIC	8380	\$34,618.36	\$95.46	\$34,713.82
26843	0200030	OFFICE MANAGER ROAD	8810	\$24,162.48	\$133.26	\$24,295.74
27465	0200031	ASSISTANT OFFICE MANAGER	8810	\$18,292.07	\$77.37	\$18,369.44
23147	0200040	SENIOR MECHANIC	8380	\$27,886.92	\$809.64	\$28,696.56
27937	0200042	SENIOR MECHANIC	8380	\$20,044.80	\$1,566.69	\$21,611.49
27261	0200043	SENIOR MECHANIC	8380	\$26,141.51	\$693.33	\$26,834.84
24114	0200044	SENIOR MECHANIC	8380	\$27,866.42	\$671.36	\$28,537.78
27952	0200045	SENIOR MECHANIC	8380	\$13,293.60	\$121.88	\$13,415.48
88079	0200050	WELDER II	3365	\$29,552.81	\$2,364.00	\$31,916.81
26428	0200051	WELDER II	3365	\$26,479.22	\$1,085.87	\$27,565.09
98159	0200100	HEO-LEAD	5507	\$27,553.60	\$729.56	\$28,283.16
22092	0200101	HEO-LEAD	5507	\$23,419.21	\$615.89	\$24,035.10
25362	0200103	HEO-LEAD	5507	\$27,086.22	\$1,145.62	\$28,231.84
26069	0200104	HEO-LEAD	5507	\$22,358.40	\$690.82	\$23,049.22
99203	0200105	HEO-LEAD	5507	\$25,531.89	\$1,474.05	\$27,005.94
95072	0200150	HEAVY EQUIPMENT OPERATOR	15507	\$28,369.61	\$344.22	\$28,713.83
82063	0200152	HEAVY EQUIPMENT OPERATOR	15507	\$28,369.61	\$1,580.85	\$29,950.46
87035	0200153	HEAVY EQUIPMENT OPERATOR	15507	\$21,624.00	\$664.09	\$22,288.09
27349	0200154	HEAVY EQUIPMENT OPERATOR	15507	\$20,903.22	\$119.17	\$21,022.39
21150	0200155	HEAVY EQUIPMENT OPERATOR	15507	\$23,949.60	\$1,092.24	\$25,041.84
87046	0200156	HEAVY EQUIPMENT OPERATOR	15507	\$21,433.60	\$650.35	\$22,083.95
27950	0200200	HEAVY EQUIPMENT OPERATOR	5507	\$10,224.00	\$76.72	\$10,300.72
26049	0200201	HEAVY EQUIPMENT OPERATOR	5507	\$18,972.00	\$774.53	\$19,746.53
27610	0200202	HEAVY EQUIPMENT OPERATOR	5507	\$18,251.22	\$513.47	\$18,764.69
27305	0200203	HEAVY EQUIPMENT OPERATOR	5507	\$19,424.37	\$1,460.75	\$20,885.12
27377	0200204	HEAVY EQUIPMENT OPERATOR	5507	\$18,958.06	\$387.27	\$19,345.33
27726	0200205	HEAVY EQUIPMENT OPERATOR	5507	\$17,692.80	\$541.32	\$18,234.12
27005	0200206	HEAVY EQUIPMENT OPERATOR	5507	\$19,992.00	\$816.23	\$20,808.23
26162	0200207	HEAVY EQUIPMENT OPERATOR	5507	\$21,338.40	\$419.84	\$21,758.24
97168	0200209	HEAVY EQUIPMENT OPERATOR	5507	\$23,881.60	\$74.64	\$23,956.24
27949	0200210	HEAVY EQUIPMENT OPERATOR	5507	\$9,431.65	\$31.96	\$9,463.61
26197	0200211	HEAVY EQUIPMENT OPERATOR	5507	\$21,338.42	\$949.63	\$22,288.05
27965	0200212	HEAVY EQUIPMENT OPERATOR	5507	\$4,996.98	\$57.54	\$5,054.52
26666	0200213	HEAVY EQUIPMENT OPERATOR	5507	\$20,816.50	\$645.91	\$21,462.41
27068	0200214	HEAVY EQUIPMENT OPERATOR	5507	\$16,878.26	\$544.05	\$17,422.31
23153	0200215	HEAVY EQUIPMENT OPERATOR	5507	\$18,972.00	\$474.44	\$19,446.44
27073	0200216	HEAVY EQUIPMENT OPERATOR	5507	\$19,992.00	\$514.70	\$20,506.70
27268	0200217	HEAVY EQUIPMENT OPERATOR	5507	\$19,420.80	\$624.99	\$20,045.79
27624	0200218	HEAVY EQUIPMENT OPERATOR	5507	\$18,251.21	\$476.62	\$18,727.83
25333	0200219	HEAVY EQUIPMENT OPERATOR	5507	\$21,338.42	\$506.17	\$21,844.59
99156	0200220	HEAVY EQUIPMENT OPERATOR	5507	\$23,038.42	\$2,232.72	\$25,271.14
25203	0200221	HEAVY EQUIPMENT OPERATOR	5507	\$22,344.81	\$4.10	\$22,348.91
26623	0200222	HEAVY EQUIPMENT OPERATOR	5507	\$21,338.40	\$372.74	\$21,711.14
27914	0200223	HEAVY EQUIPMENT OPERATOR	5507	\$17,310.52	\$386.79	\$17,697.31
27942	0200224	HEAVY EQUIPMENT OPERATOR	5507	\$12,725.69	\$185.39	\$12,911.08
27723	0200225	HEAVY EQUIPMENT OPERATOR	5507	\$17,692.80	\$710.91	\$18,403.71
27941	0200226	HEAVY EQUIPMENT OPERATOR	5507	\$13,188.96	\$220.56	\$13,409.52
26692	0200227	HEAVY EQUIPMENT OPERATOR	5507	\$20,794.40	\$546.84	\$21,341.24
26579	0200228	HEAVY EQUIPMENT OPERATOR	5507	\$10,873.19	\$15.69	\$10,888.88
26578	0200229	HEAVY EQUIPMENT OPERATOR	5507	\$21,338.43	\$408.08	\$21,746.51
94128	0200230	HEAVY EQUIPMENT OPERATOR	5507	\$24,847.20	\$831.62	\$25,678.82

Exhibit D Part 1

Washington County, AR

Workman Comp Report

1/1/2015 - 9/1/2015

<u>Employee ID</u>	<u>Position #</u>	<u>Job Title</u>	<u>Comp</u>	<u>Gross Pay</u>	<u>ADJ OT</u>	<u>ADJ Gross</u>
27943	0200231	HEAVY EQUIPMENT OPERATOR	5507	\$12,537.18	\$169.41	\$12,706.59
93076	0200232	HEAVY EQUIPMENT OPERATOR	5507	\$19,848.00	\$488.60	\$20,336.60
27306	0200233	HEAVY EQUIPMENT OPERATOR	5507	\$19,420.80	\$542.83	\$19,963.63
21177	0200234	HEAVY EQUIPMENT OPERATOR	5507	\$22,807.21	\$943.71	\$23,750.92
27825	0200235	HEAVY EQUIPMENT OPERATOR	5507	\$17,425.66	\$602.08	\$18,027.74
22003	0200236	HEAVY EQUIPMENT OPERATOR	5507	\$22,807.20	\$956.29	\$23,763.49
27202	0200237	HEAVY EQUIPMENT OPERATOR	5507	\$19,516.02	\$445.00	\$19,961.02
27627	0200238	HEAVY EQUIPMENT OPERATOR	5507	\$18,264.82	\$288.82	\$18,553.64
27939	0200239	HEAVY EQUIPMENT OPERATOR	5507	\$13,482.91	\$364.37	\$13,847.28
27751	0200240	HEAVY EQUIPMENT OPERATOR	5507	\$17,563.34	\$664.94	\$18,228.28
23202	0200241	HEAVY EQUIPMENT OPERATOR	5507	\$21,522.64	\$0.00	\$21,522.64
27970	0200242	HEAVY EQUIPMENT OPERATOR	5507	\$4,498.56	\$60.73	\$4,559.29
27964	0200243	HEAVY EQUIPMENT OPERATOR	5507	\$6,022.58	\$47.94	\$6,070.52
27973	0200244	HEAVY EQUIPMENT OPERATOR	5507	\$3,533.68	\$54.34	\$3,588.02
27980	0200245	HEAVY EQUIPMENT OPERATOR	5507	\$3,067.20	\$6.39	\$3,073.59
27265	0200246	HEAVY EQUIPMENT OPERATOR	5507	\$19,420.80	\$114.28	\$19,535.08
27608	0200247	HEAVY EQUIPMENT OPERATOR	5507	\$18,251.22	\$684.71	\$18,935.93
27247	0200249	HEAVY EQUIPMENT OPERATOR	5507	\$19,516.01	\$319.42	\$19,835.43
27307	0200250	HEAVY EQUIPMENT OPERATOR	5507	\$19,162.90	\$339.23	\$19,502.13
27308	0200251	HEAVY EQUIPMENT OPERATOR	5507	\$19,420.80	\$489.27	\$19,910.07

Total Gross Pay For Dept 0200 \$1,623,262.24
 Total Adjusted Gross Pay For Dept 0200 \$1,663,557.37
 Total Personnel For Dept 0200 79.00

Department 0305

21145	0305001	OFFICE MANGER-HIV CLINIC	8810	\$30,178.45	\$0.00	\$30,178.45
26998	0305002	SECRETARY/RECEPTIONIST	8810	\$18,496.00	\$0.00	\$18,496.00

Total Gross Pay For Dept 0305 \$48,674.45
 Total Adjusted Gross Pay For Dept 0305 \$48,674.45
 Total Personnel For Dept 0305 2.00

Department 0308

27477	0308001	ANIMAL SHELTER DIRECTOR	8810	\$31,124.33	\$0.00	\$31,124.33
27851	0308002	VET TECH KENNEL SUPV	8810	\$22,344.80	\$0.00	\$22,344.80
27479	0308003	OFFICE MANAGER ANIMAL	8810	\$21,872.28	\$0.00	\$21,872.28
27842	0308004	KENNEL SUPERVISOR	8810	\$19,842.47	\$171.30	\$20,013.77
27693	0308005	KENNEL SUPERVISOR	8810	\$20,986.01	\$258.71	\$21,244.72
27985	0308006	ADMINSTRATIVE ASSISTANT	8810	\$1,822.40	\$0.00	\$1,822.40
27704	0308007	KENNEL SUPERVISOR	8810	\$20,034.56	\$597.07	\$20,631.63
27689	0308008	VET TECH KENNEL SUPV	8810	\$23,475.45	\$0.00	\$23,475.45
27688	0308009	VETERINARIAN	8810	\$51,519.85	\$0.00	\$51,519.85
27956	0308500	PT KENNEL/OFFICE ASSISTANT	8810	\$6,075.16	\$0.00	\$6,075.16

Total Gross Pay For Dept 0308 \$219,097.31
 Total Adjusted Gross Pay For Dept 0308 \$220,124.39
 Total Personnel For Dept 0308 10.00

Department 0400

25023	0400001	SHERIFF	7720	\$63,308.34	\$0.00	\$63,308.34
25024	0400002	CHIEF DEPUTY SHERIFF	7720	\$50,276.26	\$0.00	\$50,276.26

Workman Comp Report

1/1/2015 - 9/1/2015

<u>Employee ID</u>	<u>Position #</u>	<u>Job Title</u>	<u>Comp</u>	<u>Gross Pay</u>	<u>ADJ OT</u>	<u>ADJ Gross</u>
25019	0400003	MAJOR	7720	\$46,193.12	\$0.00	\$46,193.12
25268	0400004	LIEUTENANT	7720	\$41,768.73	\$0.00	\$41,768.73
24256	0400005	LIEUTENANT	7720	\$36,168.81	\$0.00	\$36,168.81
24196	0400006	LIEUTENANT	7720	\$47,520.52	\$0.00	\$47,520.52
21008	0400017	CAPTAIN	7720	\$34,976.31	\$0.00	\$34,976.31
24177	0400018	CAPTAIN	7720	\$49,787.33	\$0.00	\$49,787.33
24111	0400020	SERGEANT	7720	\$40,777.09	\$3,931.27	\$44,708.36
24092	0400021	SERGEANT	7720	\$34,730.99	\$304.09	\$35,035.08
25318	0400022	SERGEANT	7720	\$32,894.40	\$745.35	\$33,639.75
25392	0400023	SERGEANT	7720	\$33,263.96	\$539.76	\$33,803.72
24093	0400024	SERGEANT	7720	\$35,706.24	\$0.00	\$35,706.24
24080	0400025	SERGEANT	7720	\$33,496.02	\$0.00	\$33,496.02
25151	0400026	SERGEANT	7720	\$31,650.47	\$0.00	\$31,650.47
26072	0400028	DEPUTY FIRST CLASS	7720	\$30,529.04	\$84.20	\$30,613.24
21021	0400037	SERGEANT TRAINING OFFICER	7720	\$34,119.04	\$0.00	\$34,119.04
91027	0400038	CRIME SCENE SPECIALIST	7720	\$44,711.62	\$0.00	\$44,711.62
21042	0400039	EXEC ASST-SHERIFF	8810	\$33,063.90	\$0.00	\$33,063.90
25264	0400040	ENFORCEMENT SECRETARY	8810	\$21,800.86	\$0.00	\$21,800.86
26058	0400041	SEC/REC-SHERIFF	8810	\$18,611.23	\$0.00	\$18,611.23
20137	0400042	SEC/REC-SHERIFF	8810	\$21,012.02	\$11.59	\$21,023.61
27957	0400043	SEC/REC-SHERIFF	8810	\$7,182.77	\$0.00	\$7,182.77
26754	0400047	ASST CIVIL PROC BKKEEPER	8810	\$19,475.20	\$0.00	\$19,475.20
22117	0400090	DISPATCH MANAGER	7720	\$29,888.60	\$0.00	\$29,888.60
24313	0400091	LEAD DISPATCHER	7720	\$23,980.16	\$46.33	\$24,026.49
23195	0400092	LEAD DISPATCHER	7720	\$25,204.80	\$1,137.79	\$26,342.59
27622	0400093	LEAD DISPATCHER	7720	\$21,380.88	\$204.76	\$21,585.64
27707	0400094	DISPATCHER	7720	\$19,822.08	\$362.10	\$20,184.18
27669	0400095	DISPATCHER	7720	\$19,822.08	\$0.00	\$19,822.08
27406	0400096	DISPATCHER	7720	\$20,562.56	\$86.68	\$20,649.24
27621	0400097	DISPATCHER	7720	\$19,822.08	\$222.83	\$20,044.91
27493	0400098	DISPATCHER	7720	\$20,562.56	\$390.07	\$20,952.63
26606	0400099	DISPATCHER	7720	\$22,385.28	\$432.52	\$22,817.80
27649	0400100	DISPATCHER	7720	\$19,822.08	\$369.06	\$20,191.14
27708	0400101	DISPATCHER	7720	\$19,822.08	\$894.80	\$20,716.88
27737	0400102	DISPATCHER	7720	\$19,131.52	\$327.41	\$19,458.93
27991	0400103	DISPATCHER	7720	\$530.00	\$0.00	\$530.00
26225	0400105	DISPATCHER	7720	\$21,360.00	\$0.00	\$21,360.00
27931	0400106	DISPATCHER	7720	\$16,536.00	\$0.00	\$16,536.00
26836	0400107	DISPATCHER	7720	\$22,185.93	\$2,533.02	\$24,718.95
25384	0400180	CORPORAL/ANIMAL CONTROL	7720	\$26,813.93	\$0.00	\$26,813.93
27865	0400185	CIVILIAN ANIMAL CONTROL	7720	\$19,508.80	\$27.40	\$19,536.20
26500	0400200	CORPORAL/DFC-FLEX	7720	\$26,543.36	\$5,781.28	\$32,324.64
27640	0400201	CORP/DFC-FLEX SLOT	7720	\$24,985.59	\$774.68	\$25,760.27
26831	0400202	CORP/DFC-FLEX SLOT	7720	\$26,543.36	\$3,627.29	\$30,170.65
27663	0400203	DEPUTY FIRST CLASS	7720	\$21,279.40	\$1,020.49	\$22,299.89
27299	0400204	DEPUTY FIRST CLASS	7720	\$22,197.24	\$956.99	\$23,154.23
27837	0400205	DEPUTY FIRST CLASS	7720	\$20,853.20	\$891.50	\$21,744.70
26111	0400207	DEPUTY FIRST CLASS	7720	\$24,241.28	\$158.67	\$24,399.95
26823	0400208	DEPUTY FIRST CLASS	7720	\$22,189.18	\$379.00	\$22,568.18
27835	0400209	DEPUTY FIRST CLASS	7720	\$20,937.75	\$619.21	\$21,556.96
27907	0400210	DEPUTY FIRST CLASS	7720	\$17,138.08	\$0.00	\$17,138.08
27822	0400212	DEPUTY FIRST CLASS	7720	\$21,067.55	\$512.48	\$21,580.03

Workman Comp Report

1/1/2015 - 9/1/2015

<u>Employee ID</u>	<u>Position #</u>	<u>Job Title</u>	<u>Comp</u>	<u>Gross Pay</u>	<u>ADJ OT</u>	<u>ADJ Gross</u>
26758	0400213	DEPUTY FIRST CLASS	7720	\$23,337.60	\$223.19	\$23,560.79
24146	0400214	DEPUTY FIRST CLASS	7720	\$24,765.62	\$992.83	\$25,758.45
27864	0400215	DEPUTY FIRST CLASS	7720	\$20,926.09	\$441.55	\$21,367.64
26151	0400217	DEPUTY FIRST CLASS	7720	\$25,731.42	\$497.02	\$26,228.44
27241	0400219	DEPUTY FIRST CLASS	7720	\$23,122.46	\$0.00	\$23,122.46
27116	0400220	DEPUTY FIRST CLASS	7720	\$21,783.41	\$167.61	\$21,951.02
27757	0400221	DEPUTY FIRST CLASS	7720	\$21,746.51	\$1,026.05	\$22,772.56
27088	0400222	DEPUTY FIRST CLASS	7720	\$21,705.60	\$694.48	\$22,400.08
26812	0400224	DEPUTY FIRST CLASS	7720	\$22,304.04	\$129.00	\$22,433.04
24117	0400225	DEPUTY FIRST CLASS	7720	\$24,806.40	\$264.50	\$25,070.90
98186	0400300	CORPORAL	7720	\$32,282.08	\$0.00	\$32,282.08
26337	0400301	CORPORAL	7720	\$29,139.81	\$901.15	\$30,040.96
26816	0400302	CORPORAL	7720	\$24,708.00	\$0.00	\$24,708.00
26546	0400303	CORPORAL	7720	\$24,805.18	\$307.69	\$25,112.87
22123	0400304	CORPORAL	7720	\$17,606.23	\$101.55	\$17,707.78
27322	0400305	CORPORAL	7720	\$26,112.47	\$781.40	\$26,893.87
26213	0400306	CORPORAL	7720	\$26,969.75	\$0.00	\$26,969.75
24085	0400308	CORPORAL	7720	\$31,655.52	\$0.00	\$31,655.52
20071	0400309	CORPORAL	7720	\$32,040.00	\$0.00	\$32,040.00
98014	0400310	CORPORAL	7720	\$31,184.81	\$0.00	\$31,184.81
24118	0400311	CORPORAL	7720	\$31,460.32	\$684.20	\$32,144.52
26336	0400312	CORPORAL	7720	\$26,942.08	\$0.00	\$26,942.08
27289	0400313	CORPORAL	7720	\$23,515.27	\$110.72	\$23,625.99
25282	0400314	CORPORAL	7720	\$27,699.53	\$1,548.78	\$29,248.31
21017	0400315	CORPORAL	7720	\$34,267.20	\$36.31	\$34,303.51
26061	0400316	CORPORAL	7720	\$25,845.63	\$81.71	\$25,927.34
25113	0400317	CORPORAL	7720	\$28,416.19	\$57.00	\$28,473.19
25238	0400318	CORPORAL	7720	\$25,350.40	\$0.00	\$25,350.40
27718	0400319	CORPORAL	7720	\$23,238.87	\$45.86	\$23,284.73
21012	0400320	CORPORAL	7720	\$34,572.32	\$0.00	\$34,572.32
21032	0400321	CORPORAL	7720	\$32,341.44	\$0.00	\$32,341.44
24083	0400322	CORPORAL	7720	\$26,725.10	\$1,007.06	\$27,732.16
24086	0400323	CORPORAL	7720	\$30,736.00	\$0.00	\$30,736.00
26832	0400324	CORPORAL	7720	\$25,608.80	\$103.57	\$25,712.37
25321	0400325	CORPORAL	7720	\$30,161.44	\$62.91	\$30,224.35
26064	0400326	CORPORAL	7720	\$27,421.20	\$1,055.01	\$28,476.21
26217	0400327	CORPORAL	7720	\$26,543.36	\$783.27	\$27,326.63
24112	0400328	CORPORAL	7720	\$26,543.36	\$3,953.65	\$30,497.01
27588	0400329	CORPORAL	7720	\$22,826.53	\$68.76	\$22,895.29
27371	0400330	CORPORAL	7720	\$24,665.32	\$0.00	\$24,665.32
26637	0400331	CORPORAL	7720	\$27,139.75	\$923.47	\$28,063.22
27086	0400332	CORPORAL	7720	\$25,276.01	\$355.17	\$25,631.18
27178	0400333	CORPORAL	7720	\$25,620.78	\$52.22	\$25,673.00
25373	0400334	CORPORAL	7720	\$25,350.40	\$596.77	\$25,947.17
25391	0400336	CORPORAL	7720	\$22,330.88	\$97.64	\$22,428.52
27181	0400400	FIRE MARSHALL	7720	\$29,892.47	\$0.00	\$29,892.47
27492	0400401	ASSISTANT FIRE MARSHALL	7720	\$25,463.78	\$311.42	\$25,775.20
20034	0400500	PART TIME SHERIFF	7720	\$3,573.60	\$0.00	\$3,573.60
21109	0400500	PART TIME SHERIFF	7720	\$751.94	\$0.00	\$751.94
21110	0400500	PART TIME SHERIFF	7720	\$1,240.94	\$0.00	\$1,240.94
21161	0400500	PART TIME SHERIFF	7720	\$3,421.10	\$0.00	\$3,421.10
26330	0400500	PART TIME SHERIFF	7720	\$33.13	\$0.00	\$33.13

Workman Comp Report

1/1/2015 - 9/1/2015

<u>Employee ID</u>	<u>Position #</u>	<u>Job Title</u>	<u>Comp</u>	<u>Gross Pay</u>	<u>ADJ OT</u>	<u>ADJ Gross</u>
26569	0400500	PART TIME SHERIFF	7720	\$1,913.84	\$0.00	\$1,913.84
26571	0400500	PART TIME SHERIFF	7720	\$3,046.86	\$0.00	\$3,046.86
26581	0400500	PART TIME SHERIFF	7720	\$33.13	\$0.00	\$33.13
26809	0400500	PART TIME SHERIFF	7720	\$9,107.10	\$0.00	\$9,107.10
27059	0400500	PART TIME SHERIFF	7720	\$14,159.52	\$0.00	\$14,159.52
27366	0400500	PART TIME SHERIFF	7720	\$10,879.86	\$0.00	\$10,879.86
27368	0400500	PART TIME SHERIFF	7720	\$3,761.94	\$0.00	\$3,761.94

Total Gross Pay For Dept 0400	\$2,774,752.07
Total Adjusted Gross Pay For Dept 0400	\$2,820,588.46
Total Personnel For Dept 0400	113.00

Department 0401

95018	0401001	SECRETARY REPORTER	8810	\$2,894.59	\$0.00	\$2,894.59
26157	0401500	PART TIME JUDGE STORY	8810	\$3,497.76	\$0.00	\$3,497.76

Total Gross Pay For Dept 0128	\$6,392.35
Total Adjusted Gross Pay For Dept 0128	\$6,392.35
Total Personnel For Dept 0128	2.00

Department 0402

87012	0402001	SECRETARY REPORTER	8810	\$2,894.59	\$0.00	\$2,894.59
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Total Gross Pay For Dept 0402	\$2,894.59
Total Adjusted Gross Pay For Dept 0402	\$2,894.59
Total Personnel For Dept 0402	1.00

Department 0403

23196	0403001	JUVENILE COURT DIRECTOR	7720	\$35,423.53	\$0.00	\$35,423.53
26179	0403002	LEAD JUVENILE OFFICER	7720	\$27,094.74	\$0.00	\$27,094.74
26430	0403003	LEAD JUVENILE OFFICER	7720	\$27,131.35	\$0.00	\$27,131.35
25353	0403004	LEAD JUVENILE OFFICE	7720	\$27,832.00	\$39.78	\$27,871.78
26996	0403005	JUVENILE OFFICER	7720	\$22,861.64	\$0.00	\$22,861.64
26521	0403006	JUVENILE OFFICER	7720	\$23,405.66	\$68.84	\$23,474.50
27467	0403007	JUVENILE OFFICER	7720	\$22,113.65	\$0.00	\$22,113.65
27480	0403008	JUVENILE OFFICER	7720	\$21,406.41	\$0.00	\$21,406.41
26087	0403009	JUVENILE OFFICER/SPECIALIZED	7720	\$25,323.20	\$0.00	\$25,323.20
27274	0403010	JUVENILE OFFICER	7720	\$21,501.64	\$11.86	\$21,513.50
27826	0403011	JUVENILE INTAKE OFFICER	7720	\$21,428.80	\$0.00	\$21,428.80
26883	0403020	JUVENILE OFFICER	7720	\$24,493.64	\$90.08	\$24,583.72
25056	0403021	ADMINISTRATIVE ASSISTANT JC	8810	\$19,801.60	\$0.00	\$19,801.60
27243	0403022	DIVERSION COORDINATOR	7720	\$21,705.60	\$0.00	\$21,705.60
97039	0403500	TEEN COURT COORDINATOR	7720	\$4,903.82	\$0.00	\$4,903.82
27564	0403501	PART TIME JUVENILE COURT	7720	\$12,030.27	\$0.00	\$12,030.27

Total Gross Pay For Dept 0403	\$358,457.55
Total Adjusted Gross Pay For Dept 0403	\$358,668.11
Total Personnel For Dept 0403	16.00

Department 0404

26995	0404001	LAW CLERK	8810	\$37,316.21	\$0.00	\$37,316.21
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Workman Comp Report

1/1/2015 - 9/1/2015

<u>Employee ID</u>	<u>Position #</u>	<u>Job Title</u>	<u>Comp</u>	<u>Gross Pay</u>	<u>ADJ OT</u>	<u>ADJ Gross</u>
Total Gross Pay For Dept 0404				\$37,316.21		
Total Adjusted Gross Pay For Dept 0404				\$37,316.21		
Total Personnel For Dept 0404				1.00		
Department 0416						
27954	0416001	DEPUTY PROSECUTING	8810	\$17,861.60	\$0.00	\$17,861.60
87001	0416002	HOT CHECK ADMINISTRATOR	8810	\$31,715.20	\$542.36	\$32,257.56
21050	0416003	SENIOR LEGAL ASSISTANT PROS	8810	\$28,641.62	\$5,572.25	\$34,213.87
26020	0416004	VICTIM ASSISTANCE PROGRAM	8810	\$32,743.46	\$0.00	\$32,743.46
27458	0416005	OFFICE ADMINISTRATOR	8810	\$21,783.51	\$129.02	\$21,912.53
93003	0416006	CASE COORDINATOR	8810	\$30,967.21	\$1,953.17	\$32,920.38
27339	0416007	BILINGUAL PARALEGAL	8810	\$21,610.42	\$150.96	\$21,761.38
27421	0416008	ASST HOT CHECK	8810	\$21,610.44	\$453.00	\$22,063.44
26648	0416009	JUVENILE CASE COORDINATOR-	8810	\$24,194.46	\$115.63	\$24,310.09
27501	0416010	PARALEGAL	8810	\$18,785.63	\$335.43	\$19,121.06
26021	0416011	VA COORDINATOR DOM	8810	\$27,341.70	\$0.00	\$27,341.70
27264	0416012	ADMINISTRATIVE ASSISTANT	8810	\$22,589.61	\$639.61	\$23,229.22
27785	0416013	VICTIM RESTITUTION	8810	\$18,769.50	\$223.25	\$18,992.75
27504	0416015	LEGAL ASSISTANT	8810	\$18,999.23	\$41.92	\$19,041.15
27930	0416500	PART TIME PROSECUTING	8810	\$4,254.40	\$0.00	\$4,254.40
27958	0416500	PART TIME PROSECUTING	8810	\$3,039.00	\$0.00	\$3,039.00
27960	0416500	PART TIME PROSECUTING	8810	\$1,946.70	\$0.00	\$1,946.70
27961	0416500	PART TIME PROSECUTING	8810	\$1,258.70	\$0.00	\$1,258.70
27969	0416500	PART TIME PROSECUTING	8810	\$1,413.40	\$0.00	\$1,413.40
27987	0416500	PART TIME PROSECUTING	8810	\$445.00	\$0.00	\$445.00
27993	0416500	PART TIME PROSECUTING	8810	\$287.50	\$0.00	\$287.50
Total Gross Pay For Dept 0416				\$350,258.29		
Total Adjusted Gross Pay For Dept 0416				\$360,414.93		
Total Personnel For Dept 0416				21.00		
Department 0417						
27722	0417001	DEPUTY PUBLIC DEFENDER	8810	\$32,484.63	\$0.00	\$32,484.63
27679	0417002	DEPUTY PUBLIC DEFENDER	8810	\$15,020.94	\$0.00	\$15,020.94
25146	0417003	INVESTIGATOR,COURT & TRIAL	8810	\$21,488.00	\$0.00	\$21,488.00
24171	0417004	CASE COORDINATOR PUBLIC	8810	\$26,275.20	\$0.00	\$26,275.20
27625	0417005	LEGAL ASSISTANT-PUBLIC	8810	\$20,903.20	\$0.00	\$20,903.20
27813	0417006	DEPUTY PUBLIC DEFENDER	8810	\$17,513.04	\$0.00	\$17,513.04
27862	0417500	PART TIME PUBLIC DEFENDER	8810	\$3,878.90	\$0.00	\$3,878.90
27938	0417500	PART TIME PUBLIC DEFENDER	8810	\$4,359.90	\$0.00	\$4,359.90
27962	0417500	PART TIME PUBLIC DEFENDER	8810	\$1,576.90	\$0.00	\$1,576.90
27963	0417500	PART TIME PUBLIC DEFENDER	8810	\$1,819.60	\$0.00	\$1,819.60
Total Gross Pay For Dept 0417				\$145,320.31		
Total Adjusted Gross Pay For Dept 0417				\$145,320.31		
Total Personnel For Dept 0417				10.00		
Department 0418						
25026	0418002	MAJOR	7720	\$47,439.30	\$0.00	\$47,439.30
24003	0418005	LIEUTENANT	7720	\$42,169.15	\$0.00	\$42,169.15
25224	0418006	LIEUTENANT	7720	\$38,614.17	\$0.00	\$38,614.17

Workman Comp Report

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<u>Employee ID</u>	<u>Position #</u>	<u>Job Title</u>	<u>Comp</u>	<u>Gross Pay</u>	<u>ADJ OT</u>	<u>ADJ Gross</u>
25028	0418007	LIEUTENANT	7720	\$35,687.39	\$0.00	\$35,687.39
25073	0418008	LIEUTENANT	7720	\$35,016.34	\$0.00	\$35,016.34
24190	0418009	LIEUTENANT	7720	\$36,083.98	\$0.00	\$36,083.98
25077	0418017	CAPTAIN	7720	\$38,935.90	\$0.00	\$38,935.90
25032	0418018	CAPTAIN	7720	\$43,236.71	\$0.00	\$43,236.71
24000	0418020	SERGEANT	7720	\$35,242.72	\$218.98	\$35,461.70
26130	0418021	SERGEANT	8810	\$32,743.96	\$0.00	\$32,743.96
24252	0418022	SERGEANT	7720	\$32,054.20	\$0.00	\$32,054.20
26114	0418023	SERGEANT	7720	\$33,556.74	\$2,665.95	\$36,222.69
25225	0418024	SERGEANT	8810	\$33,155.71	\$0.00	\$33,155.71
26516	0418025	SERGEANT	7720	\$28,722.28	\$0.00	\$28,722.28
25107	0418026	SERGEANT	7720	\$32,713.53	\$0.00	\$32,713.53
25030	0418027	SERGEANT	7720	\$33,932.12	\$0.00	\$33,932.12
25083	0418028	SERGEANT	7720	\$35,176.61	\$0.00	\$35,176.61
25079	0418029	SERGEANT	7720	\$32,422.40	\$23.84	\$32,446.24
27310	0418030	SERGEANT	7720	\$28,629.69	\$0.00	\$28,629.69
27367	0418031	SERGEANT	7720	\$23,617.44	\$0.00	\$23,617.44
25088	0418032	SERGEANT	7720	\$33,933.58	\$0.00	\$33,933.58
26842	0418033	SERGEANT	7720	\$30,767.93	\$0.00	\$30,767.93
25234	0418034	SERGEANT	7720	\$27,299.53	\$208.80	\$27,508.33
25027	0418035	SERGEANT	7720	\$33,186.32	\$0.00	\$33,186.32
25223	0418036	SERGEANT	7720	\$33,476.08	\$0.00	\$33,476.08
25227	0418037	SERGEANT	7720	\$35,638.96	\$0.00	\$35,638.96
26334	0418038	SERGEANT	7720	\$34,821.48	\$0.00	\$34,821.48
98132	0418108	EVIDENCE COORDINATOR	7720	\$24,480.00	\$31.50	\$24,511.50
26185	0418109	EXECUTIVE ASST SHERIFF ADMIN	8810	\$27,630.85	\$0.00	\$27,630.85
27090	0418110	CIVIL PROCESS BOOKKEEPER	8810	\$22,546.24	\$0.00	\$22,546.24
26129	0418111	RECORDS CLERK/SECRETARY	8810	\$18,847.57	\$0.00	\$18,847.57
24057	0418112	COOK SUPERVISOR	7720	\$22,317.61	\$0.00	\$22,317.61
25244	0418114	ADMIN DETENTION BOOKKEEPER	8810	\$23,473.67	\$12.95	\$23,486.62
26186	0418115	PERSONNEL/TRAINING	8810	\$23,217.56	\$0.00	\$23,217.56
26501	0418116	PROPERTY ASSISTANT	8810	\$18,999.23	\$10.48	\$19,009.71
26762	0418117	RECORDS CLERK/ SECRETARY	8810	\$18,237.62	\$0.00	\$18,237.62
26131	0418118	ADMIN DETENTION BOOKKEEPER	8810	\$20,359.24	\$0.00	\$20,359.24
90081	0418119	SERGEANT	7720	\$29,509.28	\$0.00	\$29,509.28
24032	0418120	WARRANTS/RECORDS	8810	\$25,799.22	\$0.00	\$25,799.22
27696	0418200	DEPUTY FIRST CLASS	7720	\$21,714.96	\$816.26	\$22,531.22
27133	0418201	DEPUTY FIRST CLASS	7720	\$22,021.58	\$349.75	\$22,371.33
27792	0418202	DEPUTY FIRST CLASS	7720	\$20,830.43	\$115.99	\$20,946.42
27579	0418203	DEPUTY FIRST CLASS	7720	\$22,483.65	\$0.00	\$22,483.65
27189	0418204	DEPUTY FIRST CLASS	7720	\$23,248.10	\$0.00	\$23,248.10
25193	0418205	DEPUTY FIRST CLASS	7720	\$26,309.88	\$0.00	\$26,309.88
27759	0418206	DEPUTY FIRST CLASS	7720	\$21,393.60	\$1,381.69	\$22,775.29
24049	0418208	DEPUTY FIRST CLASS	7720	\$27,720.24	\$45.62	\$27,765.86
25349	0418209	DEPUTY FIRST CLASS	7720	\$26,615.43	\$1,032.42	\$27,647.85
27791	0418210	DEPUTY FIRST CLASS	7720	\$21,415.47	\$1,101.31	\$22,516.78
82035	0418211	DEPUTY FIRST CLASS	7720	\$20,780.80	\$0.00	\$20,780.80
26625	0418212	DEPUTY FIRST CLASS	7720	\$24,379.70	\$0.00	\$24,379.70
27134	0418213	DEPUTY FIRST CLASS	7720	\$22,563.98	\$741.85	\$23,305.83
26354	0418214	DEPUTY FIRST CLASS	7720	\$26,669.62	\$0.00	\$26,669.62
27417	0418215	DEPUTY FIRST CLASS	7720	\$22,782.55	\$144.47	\$22,927.02
26755	0418217	DEPUTY FIRST CLASS	7720	\$22,310.08	\$193.50	\$22,503.58

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<u>Employee ID</u>	<u>Position #</u>	<u>Job Title</u>	<u>Comp</u>	<u>Gross Pay</u>	<u>ADJ OT</u>	<u>ADJ Gross</u>
26526	0418218	DEPUTY FIRST CLASS	7720	\$23,044.00	\$3,655.95	\$26,699.95
27255	0418219	DEPUTY FIRST CLASS	7720	\$23,237.06	\$4,261.34	\$27,498.40
27821	0418220	DEPUTY FIRST CLASS	7720	\$20,731.49	\$0.00	\$20,731.49
27055	0418221	DEPUTY FIRST CLASS	7720	\$23,284.24	\$1,361.42	\$24,645.66
26030	0418222	DEPUTY FIRST CLASS	7720	\$25,373.19	\$2,224.33	\$27,597.52
26799	0418223	DEPUTY FIRST CLASS	7720	\$24,445.98	\$28.22	\$24,474.20
27260	0418224	DEPUTY FIRST CLASS	7720	\$22,720.96	\$759.25	\$23,480.21
26090	0418225	DEPUTY FIRST CLASS	7720	\$24,945.20	\$0.00	\$24,945.20
25316	0418226	DEPUTY FIRST CLASS	7720	\$25,866.72	\$0.00	\$25,866.72
27380	0418227	DEPUTY FIRST CLASS	7720	\$23,425.91	\$140.86	\$23,566.77
26658	0418228	DEPUTY FIRST CLASS	7720	\$24,534.64	\$1,641.05	\$26,175.69
26580	0418229	DEPUTY FIRST CLASS	7720	\$23,776.35	\$0.00	\$23,776.35
26479	0418230	DEPUTY FIRST CLASS	7720	\$23,425.36	\$0.00	\$23,425.36
27483	0418231	DEPUTY FIRST CLASS	7720	\$22,909.31	\$0.00	\$22,909.31
27075	0418232	DEPUTY FIRST CLASS	7720	\$23,476.99	\$647.97	\$24,124.96
27136	0418233	DEPUTY FIRST CLASS	7720	\$22,953.19	\$0.00	\$22,953.19
26128	0418234	DEPUTY FIRST CLASS	7720	\$26,244.00	\$0.00	\$26,244.00
26627	0418235	DEPUTY FIRST CLASS	7720	\$23,378.63	\$745.57	\$24,124.20
26062	0418236	DEPUTY FIRST CLASS	7720	\$24,087.04	\$383.81	\$24,470.85
25236	0418237	DEPUTY FIRST CLASS	7720	\$26,492.57	\$0.00	\$26,492.57
27045	0418238	DEPUTY FIRST CLASS	7720	\$22,071.04	\$32.08	\$22,103.12
27323	0418239	DEPUTY FIRST CLASS	7720	\$23,198.86	\$0.00	\$23,198.86
27324	0418240	DEPUTY FIRST CLASS	7720	\$23,144.30	\$0.00	\$23,144.30
26977	0418241	DEPUTY FIRST CLASS	7720	\$24,348.72	\$0.00	\$24,348.72
25323	0418242	DEPUTY FIRST CLASS	7720	\$24,548.03	\$243.74	\$24,791.77
27314	0418243	DEPUTY FIRST CLASS	7720	\$23,304.30	\$15.28	\$23,319.58
27833	0418244	DEPUTY FIRST CLASS	7720	\$22,840.36	\$119.90	\$22,960.26
25215	0418245	DEPUTY FIRST CLASS	7720	\$23,414.61	\$276.81	\$23,691.42
26576	0418246	DEPUTY FIRST CLASS	7720	\$24,960.03	\$0.00	\$24,960.03
97080	0418247	DEPUTY FIRST CLASS	7720	\$21,942.72	\$609.79	\$22,552.51
24194	0418248	DEPUTY FIRST CLASS	7720	\$25,235.72	\$151.54	\$25,387.26
26765	0418249	DEPUTY FIRST CLASS	7720	\$24,494.34	\$32.25	\$24,526.59
26824	0418250	DEPUTY FIRST CLASS	7720	\$22,310.08	\$1,709.52	\$24,019.60
27583	0418251	DEPUTY FIRST CLASS	7720	\$21,872.99	\$176.89	\$22,049.88
27482	0418252	DEPUTY FIRST CLASS	7720	\$23,424.75	\$108.68	\$23,533.43
27079	0418253	DEPUTY FIRST CLASS	7720	\$23,354.34	\$0.00	\$23,354.34
24113	0418254	DEPUTY FIRST CLASS	7720	\$24,816.41	\$1,095.32	\$25,911.73
26635	0418255	DEPUTY FIRST CLASS	7720	\$24,615.90	\$0.00	\$24,615.90
25379	0418256	DEPUTY FIRST CLASS	7720	\$25,466.24	\$167.98	\$25,634.22
27489	0418257	DEPUTY FIRST CLASS	7720	\$22,780.29	\$1,106.25	\$23,886.54
24054	0418300	CORPORAL/IT MANAGER	7720	\$36,850.98	\$16,184.66	\$53,035.64
27135	0418301	CORPORAL	7720	\$22,589.11	\$119.70	\$22,708.81
27296	0418302	CORPORAL	7720	\$26,993.30	\$572.72	\$27,566.02
26691	0418303	CORPORAL	7720	\$26,980.02	\$0.00	\$26,980.02
25315	0418304	CORPORAL	7720	\$32,032.43	\$481.17	\$32,513.60
25074	0418305	CORPORAL	7720	\$33,319.59	\$94.90	\$33,414.49
24208	0418306	CORPORAL	7720	\$31,413.44	\$0.00	\$31,413.44
25251	0418307	CORPORAL	7720	\$27,747.57	\$644.34	\$28,391.91
25293	0418308	CORPORAL	7422	\$29,237.62	\$39.14	\$29,276.76
27285	0418309	CORPORAL	7720	\$28,094.65	\$358.36	\$28,453.01
26193	0418310	CORPORAL	7720	\$26,435.43	\$0.00	\$26,435.43
26422	0418311	CORPORAL	7720	\$31,696.80	\$0.00	\$31,696.80

Workman Comp Report

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<u>Employee ID</u>	<u>Position #</u>	<u>Job Title</u>	<u>Comp</u>	<u>Gross Pay</u>	<u>ADJ OT</u>	<u>ADJ Gross</u>
27240	0418312	CORPORAL	7720	\$27,881.64	\$46.15	\$27,927.79
26365	0418313	CORPORAL	7720	\$27,554.58	\$3,945.34	\$31,499.92
25031	0418314	CORPORAL	7720	\$32,292.40	\$0.00	\$32,292.40
27298	0418315	CORPORAL	7720	\$26,984.46	\$479.49	\$27,463.95
24305	0418316	CORPORAL	7720	\$32,758.63	\$0.00	\$32,758.63
26080	0418317	CORPORAL	7720	\$27,778.79	\$2,093.29	\$29,872.08
26082	0418318	CORPORAL	7720	\$31,981.36	\$504.44	\$32,485.80
27700	0418319	CORPORAL	7720	\$22,637.40	\$717.23	\$23,354.63
26634	0418320	CORPORAL	7720	\$28,379.40	\$992.90	\$29,372.30
26335	0418321	CORPORAL	7720	\$30,328.78	\$0.00	\$30,328.78
27606	0418322	CORPORAL	7720	\$23,884.11	\$226.31	\$24,110.42
26395	0418323	CORPORAL	7720	\$26,929.51	\$1,641.86	\$28,571.37
27360	0418324	CORPORAL	7720	\$27,011.04	\$790.27	\$27,801.31
27016	0418325	CORPORAL	7720	\$27,033.25	\$763.62	\$27,796.87
25175	0418326	CORPORAL	7720	\$32,252.94	\$53.12	\$32,306.06
27003	0418327	CORPORAL	7720	\$28,380.12	\$1,553.50	\$29,933.62
25272	0418328	SERGEANT	7720	\$33,748.80	\$0.00	\$33,748.80
26426	0418329	CORPORAL	7720	\$28,631.01	\$1,318.75	\$29,949.76
25259	0418330	CORPORAL	7720	\$34,704.41	\$580.67	\$35,285.08
27590	0418331	CORPORAL	7720	\$25,940.02	\$1,923.66	\$27,863.68
27062	0418332	CORPORAL	7720	\$28,171.57	\$714.15	\$28,885.72
27469	0418333	CORPORAL	7720	\$24,634.40	\$14.44	\$24,648.84
24105	0418334	CORPORAL	7720	\$32,092.38	\$0.00	\$32,092.38
25371	0418335	CORPORAL	7720	\$30,151.23	\$0.00	\$30,151.23
27830	0418400	ADULT DETENTION OFFICER	7720	\$20,209.53	\$60.53	\$20,270.06
26980	0418401	ADULT DETENTION OFFICER	7720	\$20,159.91	\$9.94	\$20,169.85
27884	0418402	ADULT DETENTION OFFICER	7720	\$20,153.29	\$0.00	\$20,153.29
27758	0418403	ADULT DETENTION OFFICER	7720	\$20,399.11	\$411.62	\$20,810.73
27817	0418405	ADULT DETENTION OFFICER	7720	\$20,260.93	\$0.00	\$20,260.93
27919	0418406	ADULT DETENTION OFFICER	7720	\$20,096.97	\$0.00	\$20,096.97
27575	0418407	ADULT DETENTION OFFICER	7720	\$21,981.29	\$299.79	\$22,281.08
26848	0418408	ADULT DETENTION OFFICER	7720	\$20,224.76	\$0.00	\$20,224.76
27944	0418411	ADULT DETENTION OFFICER	7720	\$12,170.14	\$0.00	\$12,170.14
27920	0418412	ADULT DETENTION OFFICER	7720	\$20,106.89	\$881.56	\$20,988.45
27966	0418413	ADULT DETENTION OFFICER	7720	\$5,631.26	\$0.00	\$5,631.26
27719	0418416	ADULT DETENTION OFFICER	7720	\$15,344.41	\$0.00	\$15,344.41
27878	0418417	ADULT DETENTION OFFICER	7720	\$19,542.03	\$99.42	\$19,641.45
27659	0418418	ADULT DETENTION OFFICER	7720	\$21,144.62	\$222.83	\$21,367.45
27948	0418419	ADULT DETENTION OFFICER	7720	\$11,474.51	\$0.00	\$11,474.51
27675	0418420	ADULT DETENTION OFFICER	7720	\$21,179.28	\$873.91	\$22,053.19
27644	0418421	ADULT DETENTION OFFICER	7720	\$21,161.88	\$205.41	\$21,367.29
27990	0418423	ADULT DETENTION OFFICER	7720	\$530.00	\$0.00	\$530.00
27989	0418424	ADULT DETENTION OFFICER	7720	\$543.25	\$0.00	\$543.25
27981	0418425	ADULT DETENTION OFFICER	7720	\$2,683.13	\$0.00	\$2,683.13
24203	0418428	ADULT DETENTION OFFICER	7720	\$12,716.70	\$619.74	\$13,336.44
27074	0418429	ADULT DETENTION OFFICER	7720	\$19,921.40	\$304.90	\$20,226.30
27849	0418430	ADULT DETENTION OFFICER	7720	\$20,176.46	\$36.45	\$20,212.91
27827	0418431	ADULT DETENTION OFFICER	7720	\$20,202.96	\$89.48	\$20,292.44
27839	0418432	ADULT DETENTION OFFICER	7720	\$20,173.16	\$417.58	\$20,590.74
27955	0418433	ADULT DETENTION OFFICER	7720	\$9,821.58	\$0.00	\$9,821.58
27762	0418434	ADULT DETENTION OFFICER	7720	\$20,302.14	\$16.90	\$20,319.04
27720	0418436	ADULT DETENTION OFFICER	7720	\$20,464.98	\$121.28	\$20,586.26

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<u>Employee ID</u>	<u>Position #</u>	<u>Job Title</u>	<u>Comp</u>	<u>Gross Pay</u>	<u>ADJ OT</u>	<u>ADJ Gross</u>
27836	0418437	ADULT DETENTION OFFICER	7720	\$20,199.61	\$222.04	\$20,421.65
27697	0418438	ADULT DETENTION OFFICER	7720	\$20,553.78	\$429.31	\$20,983.09
27921	0418439	ADULT DETENTION OFFICER	7720	\$17,476.79	\$639.63	\$18,116.42
27982	0418440	ADULT DETENTION OFFICER	7720	\$3,021.00	\$0.00	\$3,021.00
27977	0418441	ADULT DETENTION OFFICER	7720	\$4,196.94	\$0.00	\$4,196.94
26564	0418443	ADULT DETENTION OFFICER	7720	\$20,550.58	\$307.87	\$20,858.45
27974	0418444	ADULT DETENTION OFFICER	7720	\$4,051.19	\$0.00	\$4,051.19
27983	0418445	ADULT DETENTION OFFICER	7720	\$2,805.69	\$0.00	\$2,805.69
27850	0418446	ADULT DETENTION OFFICER	7720	\$20,176.46	\$851.73	\$21,028.19
26757	0418447	ADULT DETENTION OFFICER	7720	\$20,977.98	\$38.00	\$21,015.98
27793	0418448	ADULT DETENTION OFFICER	7720	\$20,644.08	\$887.90	\$21,531.98
27976	0418492	ADULT DETENTION OFFICER	8810	\$4,051.19	\$417.58	\$4,468.77
27975	0418494	ADULT DETENTION OFFICER	8810	\$4,236.69	\$0.00	\$4,236.69
27585	0418495	ADULT DETENTION OFFICER	8810	\$21,988.51	\$884.91	\$22,873.42
27312	0418496	ADULT DETENTION OFFICER	7720	\$20,987.48	\$0.00	\$20,987.48
27589	0418497	ADULT DETENTION OFFICER	8810	\$21,988.51	\$2,647.47	\$24,635.98
27940	0418498	ADULT DETENTION OFFICER	8810	\$14,995.70	\$798.71	\$15,794.41
27619	0418499	ADULT DETENTION OFFICER	8810	\$21,154.92	\$104.40	\$21,259.32
24076	0418500	PART TIME JAIL	7720	\$1,144.01	\$0.00	\$1,144.01
25343	0418500	PART TIME JAIL	7720	\$24,392.88	\$69.13	\$24,462.01
25366	0418500	PART TIME JAIL	7720	\$11,140.35	\$0.00	\$11,140.35
26825	0418500	PART TIME JAIL	7720	\$9,478.82	\$0.00	\$9,478.82
27828	0418500	PART TIME JAIL	7720	\$19,734.62	\$0.00	\$19,734.62
27967	0418500	PART TIME JAIL	7720	\$3,805.27	\$0.00	\$3,805.27
27806	0418501	PART TIME CLERICAL SHERIFF	7720	\$2,921.54	\$0.00	\$2,921.54
77014	0418501	PART TIME CLERICAL SHERIFF	7720	\$8,109.24	\$0.00	\$8,109.24

Total Gross Pay For Dept 0418	\$4,376,522.81
Total Adjusted Gross Pay For Dept 0418	\$4,457,138.56
Total Personnel For Dept 0418	185.00

Department 0419

23033	0419001	CORONER	7720	\$59,594.86	\$0.00	\$59,594.86
27978	0419002	OFFICE MANAGER	8810	\$3,012.48	\$0.00	\$3,012.48
27172	0419500	PART TIME CORONER	7720	\$17,202.20	\$0.00	\$17,202.20
27174	0419500	PART TIME CORONER	7720	\$14,469.00	\$0.00	\$14,469.00
27315	0419500	PART TIME CORONER	7720	\$6,129.75	\$0.00	\$6,129.75
27847	0419500	PART TIME CORONER	7720	\$5,395.18	\$0.00	\$5,395.18

Total Gross Pay For Dept 0419	\$105,803.47
Total Adjusted Gross Pay For Dept 0419	\$105,803.47
Total Personnel For Dept 0419	6.00

Department 0444

99227	0444001	CAPTAIN-JDC	7720	\$38,978.27	\$0.00	\$38,978.27
25302	0444002	LIEUTENANT-JDC	7720	\$31,651.65	\$5,924.60	\$37,576.25
27028	0444003	SERGEANT-JDC	7720	\$29,046.60	\$2,456.96	\$31,503.56
27913	0444004	CORPORAL-JDC	7720	\$23,396.32	\$1,882.15	\$25,278.47
24173	0444005	SOCIAL WORKER	7720	\$30,631.52	\$0.00	\$30,631.52
27804	0444006	EXECUTIVE ASSISTANT-JDC	8810	\$9,567.00	\$0.00	\$9,567.00
26828	0444020	DEPUTY FIRST CLASS-JDC	7720	\$20,904.32	\$1,766.15	\$22,670.47
27321	0444021	DEPUTY 1ST CLASS-JDC	7720	\$20,587.46	\$2,578.74	\$23,166.20

Workman Comp Report

1/1/2015 - 9/1/2015

<u>Employee ID</u>	<u>Position #</u>	<u>Job Title</u>	<u>Comp</u>	<u>Gross Pay</u>	<u>ADJ OT</u>	<u>ADJ Gross</u>
27701	0444022	DEPUTY-JDC	7720	\$18,308.89	\$824.66	\$19,133.55
27730	0444023	DEPUTY-JDC	7720	\$17,815.44	\$1,936.93	\$19,752.37
27915	0444024	DEPUTY-JDC	7720	\$17,507.89	\$1,096.12	\$18,604.01
27503	0444025	DEPUTY-JDC	7720	\$19,152.80	\$1,386.03	\$20,538.83
27971	0444026	DEPUTY-JDC	7720	\$4,037.68	\$92.37	\$4,130.05
27612	0444027	DEPUTY-JDC	7720	\$18,412.33	\$342.82	\$18,755.15
27729	0444028	DEPUTY-JDC	7720	\$17,815.44	\$986.36	\$18,801.80
27923	0444029	DEPUTY-JDC	7720	\$15,870.67	\$1,391.61	\$17,262.28
27487	0444030	DEPUTY-JDC	7720	\$19,152.83	\$1,083.25	\$20,236.08
27731	0444031	DEPUTY-JDC	7720	\$17,790.82	\$476.14	\$18,266.96
27662	0444032	DEPUTY-JDC	7720	\$18,308.88	\$2,580.69	\$20,889.57
27187	0444033	DEPUTY-JDC	7720	\$19,708.16	\$1,187.33	\$20,895.49
27972	0444034	DEPUTY-JDC	7720	\$3,459.11	\$61.58	\$3,520.69
27853	0444035	FEMALE DEPUTY-JDC	7720	\$17,504.84	\$2,561.75	\$20,066.59
27805	0444036	SOCIAL WORKER	7720	\$22,503.20	\$0.00	\$22,503.20

Total Gross Pay For Dept 0444 \$452,112.12
 Total Adjusted Gross Pay For Dept 0444 \$482,728.43
 Total Personnel For Dept 0444 23.00

Department 0500

27047	0500002	DEPUTY DEM	8810	\$26,426.66	\$0.00	\$26,426.66
27254	0500003	DEM/911 SUPPORT COORDINATOR	8810	\$19,454.59	\$0.00	\$19,454.59
27017	0500500	PART TIME EMERGENCY	7720	\$270.00	\$0.00	\$270.00
27020	0500500	PART TIME EMERGENCY	7720	\$3,053.40	\$0.00	\$3,053.40

Total Gross Pay For Dept 0500 \$49,204.65
 Total Adjusted Gross Pay For Dept 0500 \$49,204.65
 Total Personnel For Dept 0500 4.00

Department 0501

20066	0501001	911 DEM FIRE SERVICES	7720	\$36,384.73	\$0.00	\$36,384.73
23130	0501002	911 DEPUTY COORDINATOR	8810	\$26,030.47	\$0.00	\$26,030.47

Total Gross Pay For Dept 0501 \$62,415.20
 Total Adjusted Gross Pay For Dept 0501 \$62,415.20
 Total Personnel For Dept 0501 2.00

Department 0600

98242	0600001	LIBRARY DIRECTOR	8810	\$46,309.88	\$0.00	\$46,309.88
96074	0600003	CHILDREN'S LIBRARIAN	8810	\$28,872.85	\$0.00	\$28,872.85
26636	0600004	INTERLIBRARY LOAN/ADMIN	8810	\$15,021.96	\$0.00	\$15,021.96
26463	0600500	PART TIME LIBRARY	8810	\$8,391.08	\$0.00	\$8,391.08
27485	0600500	PART TIME LIBRARY	8810	\$6,192.34	\$0.00	\$6,192.34
27618	0600500	PART TIME LIBRARY	8810	\$8,520.20	\$0.00	\$8,520.20
27752	0600500	PART TIME LIBRARY	8810	\$8,071.08	\$0.00	\$8,071.08
27765	0600500	PART TIME LIBRARY	8810	\$6,006.51	\$0.00	\$6,006.51

Total Gross Pay For Dept 0600 \$127,385.90
 Total Adjusted Gross Pay For Dept 0600 \$127,385.90
 Total Personnel For Dept 0600 8.00

Department 0702

Workman Comp Report

1/1/2015 - 9/1/2015

<u>Employee ID</u>	<u>Position #</u>	<u>Job Title</u>	<u>Comp</u>	<u>Gross Pay</u>	<u>ADJ OT</u>	<u>ADJ Gross</u>
26016	0702001	DIR ENV AFFAIRS/RECYCLING	8264	\$33,092.95	\$0.00	\$33,092.95
27614	0702002	EDUCATION COORDINATOR	8264	\$26,234.41	\$0.00	\$26,234.41
27992	0702003	COLLECTION CENTER WORKER	8264	\$408.96	\$0.00	\$408.96
27011	0702004	ENV ENFORCEMENT OFFICER	8264	\$20,291.20	\$0.00	\$20,291.20
26588	0702005	RECYCLING PRGM TRUCKDRIVER	8264	\$21,338.46	\$0.00	\$21,338.46

Total Gross Pay For Dept 0702 \$101,365.98
 Total Adjusted Gross Pay For Dept 0702 \$101,365.98
 Total Personnel For Dept 0702 5.00

Department 0800

25049	0800001	DIRECTOR OF VETERANS	8810	\$29,418.16	\$0.00	\$29,418.16
26218	0800002	SECRETARY/RECEPTIONIST- VET	8810	\$18,632.04	\$0.00	\$18,632.04

Total Gross Pay For Dept 0800 \$48,050.20
 Total Adjusted Gross Pay For Dept 0800 \$48,050.20
 Total Personnel For Dept 0800 2.00

Report Completed!

Exhibit D

Claim Loss History

Part 2 -Property



Loss Run for NHT390670 - Washington County Arkansas

Exhibit D - Part 2

Insured Name:	Washington County Arkansas	Policy No:	NHT390670 0	Term:	1/1/2015 - 1/1/2016	Underwriter:	Gibson, Michael
Policy Limit:	\$106,926,371					Claim Prof:	N/a
<i>No claims exist for this policy year.</i>							

Insured Name:	Washington County Arkansas	Policy No:	NHT385122 0	Term:	1/1/2014 - 1/1/2015	Underwriter:	Gibson, Michael
Policy Limit:	\$103,852,005					Claim Prof:	N/a
<i>No claims exist for this policy year.</i>							

Insured Name:	Washington County Arkansas	Policy No:	NHT379760 0	Term:	1/1/2013 - 1/1/2014	Underwriter:	Gibson, Michael
Policy Limit:	\$98,270,983					Claim Prof:	N/a
<i>No claims exist for this policy year.</i>							

Insured Name:	Washington County Arkansas	Policy No:	NHT374500 0	Term:	1/1/2012 - 1/1/2013	Underwriter:	Gibson, Michael
Policy Limit:	\$185,060,423					Claim Prof:	N/a
<i>No claims exist for this policy year.</i>							

Total Gross Incurred	<u>Paid</u>	<u>Reserve</u>	<u>Incurred</u>
<u>Indemnity</u>	\$0.00	\$0.00	\$0.00
<u>Expense</u>	\$0.00	\$0.00	\$0.00
<u>Total</u>	\$0.00	\$0.00	\$0.00

Exhibit D - Part 2

Data valued as of: 09/01/2015

Zurich North America Customer Loss Runs Loss Detail



COUNTY OF WASHINGTON

Page 1/3

* Note- This data contains all years for the requested policy number. If a year is not shown on the report, there are no losses for that year.*

Exhibit D - Part 2

Policy Year: 2012

PROPERTY

Policy Number: CPP-6549916

Claim #	Site Code	Claimant	Loss Type	Date of Loss	Loss State	Status	Reported Date	Closed Date	Total Paid
5570100204		County of Washington,	PROPERTY	01/23/2012	AR	Closed	02/09/2012	03/06/2012	\$6,221.48
Acc Description:		Misc: Damage to insured property by vehicle							
Policy Totals:				1					\$6,221.48

Page 2/3

* Note- This data contains all years for the requested policy number. If a year is not shown on the report, there are no losses for that year.*

Exhibit D - Part 2

Policy Year: 2013

PROPERTY

Policy Number: CPP-6549916

Claim #	Site Code	Claimant	Loss Type	Date of Loss	Loss State	Status	Reported Date	Closed Date	Total Paid
5570110495		Washington County, .	PROPERTY	04/01/2013	AR	Closed	04/02/2013	05/14/2013	\$42,958.43

Acc Description: Misc: Unknown/unclassified origin

Policy Totals:	1	\$42,958.43
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Policy Year Totals:	2	\$49,179.91
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Overall Totals:	2	\$49,179.91
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Page 3/3

* Note- This data contains all years for the requested policy number. If a year is not shown on the report, there are no losses for that year.*

Exhibit D - Part 2

Loss Run Summary



Data valued as of: 09/01/2015

COUNTY OF WASHINGTON

CPP-6549916

Policy Year	Status	Claim Count	Paid
2012	Closed	1	\$6,221.48
2013	Closed	1	\$42,958.43
Overall Totals:		2	\$49,179.91

Exhibit D - Part 2

Glossary of Terms	
Claim Number:	A unique ten-digit number used to identify an accident, event, or occurrence.
Claimant:	Entity that files a claim against a policy.
Loss Type:	Claim Level Coverage further breaks down the Coverages. Example: Workers Compensation (WC) is a Coverage and the Claim Level Coverages for WC are Lost Time and Medical. Also known as Sub Coverage.
Coverage Type:	Line of Business.
Date of Loss:	Actual date the loss occurred for a claim.
Date valued as of:	The date that the data within the report is valued.
Acc Description:	Description of Loss.
Site	Customers own unique value for where accident occurred.
Loss State	Loss State
Paid:	Paid indemnity and expense.
Policy Symbol:	The two or three position character field used to identify the policy type or line of business.
Policy Number:	The seven-digit number assigned to identify the policy.
Policy Year:	The year a policy was effective.
Status:	This field indicates whether the claim is open or closed.
Customer Name:	Name of the Insured.
Date Closed:	Date the loss was closed.
Date Reported:	Date the loss was reported to Zurich or a cooperative partner.



Date: 09/01/2015
Time: 4:14:19 PM

Exhibit D - Part 2

Policy/Bond Claim	Eff Dt Exp Dt Notice Rcvd Dt	Account Number Agent Code Agent Name	Account Name Insured/Principal Claimant	Loss Pd Expense Pd Incurred	Cln Type Status Closed Dt
Number of claims found:		0			

Exhibit D - Part 2



AXIS INSURANCE LOSS RUN

INSURED: WASHINGTON COUNTY, ARKANSAS
PRODUCER: PEACHTREE SPECIAL RISK BROKERS, LLC [STOCKBRIDGE]

REPORT RUN DATE: 9/2/2015
OF POLICY TERMS: 1

Loss Run Summary

Policy Term	Policy Type	# of Claims	Open Claims	Losses Paid	Expenses Paid	Recovered	Total Incurred
Policy #: 785188/01/2015/0000/000							
1/1/2015 - 1/1/2016	PROPERTY	0	0	\$0.00	\$0.00	\$0.00	\$0.00
TOTALS:		0	0	\$0.00	\$0.00	\$0.00	\$0.00

IMPORTANT NOTICE

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Please contact your AXIS representative/office with any questions regarding the content of this AXIS Loss Run report

Exhibit D - Part 2



AXIS INSURANCE LOSS RUN

INSURED: WASHINGTON COUNTY, ARKANSAS
PRODUCER: PEACHTREE SPECIAL RISK BROKERS, LLC [STOCKBRIDGE]

REPORT RUN DATE: 9/2/2015
OF POLICY TERMS: 1

Loss Run Detail - Policy Term: 1/1/2015 - 1/1/2016 Policy #: 785188/01/2015/0000/000

Claim #:	Loss State:	Loss Date:	Claims Status:	Claimant(s):
Total Losses Paid:	Total Expenses Paid:		Total Recovered:	Total Incurred:
Coverage:	Loss Description:			

No losses for this period

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Please contact your AXIS representative/office with any questions regarding the content of this AXIS Loss Run report

Exhibit D

Claim Loss History

Part 3 - Auto Liability

Exhibit D - Part 3

Report Criteria:

Filter: Loss Date is between '01/01/2010' and '09/03/2015' and Tier 2 Name = 'Washington County' and Line of business = 'Auto Liability' and Branch = 'AAC Risk Management Services' and Client = 'AAC'

Policy #	Loss			ALAE			Total			
	Reserve	Paid	Incurred	Reserve	Paid	Incurred	Reserve	Paid	Recovered	Incurrec
RMF Auto 2010	\$0.00	\$79,842.75	\$68,399.23	\$0.00	\$0.00	\$0.00	\$0.00	\$79,842.75	\$11,443.52	\$68,399.23
	Open Claims: 0		Closed Claims: 22		Reopened Claims: 0		Total Claims: 22			
RMF Auto 2011	\$0.00	\$93,107.62	\$89,213.15	\$0.00	\$0.00	\$0.00	\$0.00	\$93,107.62	\$3,894.47	\$89,213.15
	Open Claims: 0		Closed Claims: 20		Reopened Claims: 0		Total Claims: 20			
RMF Auto 2012	\$0.00	\$69,999.58	\$67,661.33	\$0.00	\$0.00	\$0.00	\$0.00	\$69,999.58	\$2,338.25	\$67,661.33
	Open Claims: 0		Closed Claims: 21		Reopened Claims: 0		Total Claims: 21			
RMF Auto 2013	\$242.90	\$41,218.04	\$41,460.94	\$0.00	\$0.00	\$0.00	\$242.90	\$41,218.04	\$0.00	\$41,460.94
	Open Claims: 2		Closed Claims: 20		Reopened Claims: 0		Total Claims: 22			
RMF Auto 2014	\$562.25	\$38,636.31	\$38,698.56	\$0.00	\$0.00	\$0.00	\$562.25	\$38,636.31	\$500.00	\$38,698.56
	Open Claims: 2		Closed Claims: 16		Reopened Claims: 0		Total Claims: 18			
RMF Auto 2015	\$0.00	\$75,909.19	\$71,373.22	\$0.00	\$0.00	\$0.00	\$0.00	\$75,909.19	\$4,535.97	\$71,373.22
	Open Claims: 1		Closed Claims: 17		Reopened Claims: 1		Total Claims: 19			
Grand Totals	\$805.15	\$398,713.49	\$376,806.43	\$0.00	\$0.00	\$0.00	\$805.15	\$398,713.49	\$22,712.21	\$376,806.43
	Open Claims: 5		Closed Claims: 116		Reopened Claims: 1		Total Claims: 122			

Exhibit D - Part 3

Loss Run by Claim by Reserve Type Financials As Of 9/3/2015

September 03, 2015

2:37 pm

Report Criteria: Filter: Loss Date is between '01/01/2010' and '09/03/2015' and Tier 2 Name = 'Washington County' and Line of business = 'Auto Liability'

Group 1: Policy # is RMF Auto 2010

File Number	Tier Claim Number	Party Name	Received Date	Loss Cause	File Handler					
Loss Date	Contact Name	Party Type	Claim Status	Claim Type	Policy Number					
AAC-0017975		SHERIFF WASHINGTON COUNTY	Jan 14, 2010	Hit By Bird/Animal	Cindy Calvert					
Jan 2, 2010 12:00 am		Insured	Closed	Comprehensive	RMF Auto 2010					
		Loss	ALAE			Total				
<u>Reserve Type</u>	<u>Reserve</u>	<u>Paid</u>	<u>Incurred</u>	<u>Reserve</u>	<u>Paid</u>	<u>Incurred</u>	<u>Reserve</u>	<u>Paid</u>	<u>Recovered</u>	<u>Incurred</u>
	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
Comprehensive	\$0.00	\$2,712.53	\$2,712.53	\$0.00	\$0.00	\$0.00	\$0.00	\$2,712.53	\$0.00	\$2,712.53
AAC-0017975 Totals	\$0.00	\$2,712.53	\$2,712.53	\$0.00	\$0.00	\$0.00	\$0.00	\$2,712.53	\$0.00	\$2,712.53
AAC-0018069		WASHINGTON COUNTY	Feb 05, 2010	Hit Head On By Other Vehicle	Cindy Calvert					
Feb 2, 2010 12:00 am		Insured	Closed	Collision	RMF Auto 2010					
		Loss	ALAE			Total				
<u>Reserve Type</u>	<u>Reserve</u>	<u>Paid</u>	<u>Incurred</u>	<u>Reserve</u>	<u>Paid</u>	<u>Incurred</u>	<u>Reserve</u>	<u>Paid</u>	<u>Recovered</u>	<u>Incurred</u>
	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
Collision	\$0.00	\$4,039.32	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$4,039.32	\$4,039.32	\$0.00
Expense	\$0.00	\$377.50	\$116.82	\$0.00	\$0.00	\$0.00	\$0.00	\$377.50	\$260.68	\$116.82
AAC-0018069 Totals	\$0.00	\$4,416.82	\$116.82	\$0.00	\$0.00	\$0.00	\$0.00	\$4,416.82	\$4,300.00	\$116.82
AAC-0018073		ROAD DEPT WASHINGTON COUNTY	Feb 05, 2010	Hit By Bird/Animal	Cindy Calvert					
Feb 3, 2010 12:00 am		Insured	Closed	Comprehensive	RMF Auto 2010					
		Loss	ALAE			Total				
<u>Reserve Type</u>	<u>Reserve</u>	<u>Paid</u>	<u>Incurred</u>	<u>Reserve</u>	<u>Paid</u>	<u>Incurred</u>	<u>Reserve</u>	<u>Paid</u>	<u>Recovered</u>	<u>Incurred</u>
	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
Comprehensive	\$0.00	\$1,282.27	\$1,282.27	\$0.00	\$0.00	\$0.00	\$0.00	\$1,282.27	\$0.00	\$1,282.27
AAC-0018073 Totals	\$0.00	\$1,282.27	\$1,282.27	\$0.00	\$0.00	\$0.00	\$0.00	\$1,282.27	\$0.00	\$1,282.27
AAC-0018185		SHERIFF WASHINGTON COUNTY	Feb 26, 2010	Submerged in water	Cindy Calvert					
Feb 24, 2010 12:00 am		Insured	Closed	Comprehensive	RMF Auto 2010					
		Loss	ALAE			Total				
<u>Reserve Type</u>	<u>Reserve</u>	<u>Paid</u>	<u>Incurred</u>	<u>Reserve</u>	<u>Paid</u>	<u>Incurred</u>	<u>Reserve</u>	<u>Paid</u>	<u>Recovered</u>	<u>Incurred</u>
	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
Comprehensive	\$0.00	\$5,938.00	\$5,938.00	\$0.00	\$0.00	\$0.00	\$0.00	\$5,938.00	\$0.00	\$5,938.00
Expense	\$0.00	\$90.00	\$90.00	\$0.00	\$0.00	\$0.00	\$0.00	\$90.00	\$0.00	\$90.00
AAC-0018185 Totals	\$0.00	\$6,028.00	\$6,028.00	\$0.00	\$0.00	\$0.00	\$0.00	\$6,028.00	\$0.00	\$6,028.00

Exhibit D - Part 3

Loss Run by Claim by Reserve Type

Financials As Of 9/3/2015

2:37 pm

Report Criteria: Filter: Loss Date is between '01/01/2010' and '09/03/2015' and Tier 2 Name = 'Washington County' and Line of business = 'Auto Liability'

Group 1: Policy # is RMF Auto 2010

File Number	Tier Claim Number	Party Name	Received Date	Loss Cause	File Handler
Loss Date	Contact Name	Party Type	Claim Status	Claim Type	Policy Number
AAC-0018249		SHERIFF WASHINGTON COUNTY	Mar 16, 2010	Rear Ended By Other Vehicle	Cindy Calvert
Mar 12, 2010 12:00 am		Insured	Closed	Collision	RMF Auto 2010

Reserve Type	Loss			ALAE			Total			
	Reserve	Paid	Incurred	Reserve	Paid	Incurred	Reserve	Paid	Recovered	Incurred\$
	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
Collision	\$0.00	\$7,143.52	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$7,143.52	\$7,143.52	\$0.00
Expense	\$0.00	\$90.00	\$90.00	\$0.00	\$0.00	\$0.00	\$0.00	\$90.00	\$0.00	\$90.00
AAC-0018249 Totals	\$0.00	\$7,233.52	\$90.00	\$0.00	\$0.00	\$0.00	\$0.00	\$7,233.52	\$7,143.52	\$90.00

File Number	Tier Claim Number	Party Name	Received Date	Loss Cause	File Handler
Loss Date	Contact Name	Party Type	Claim Status	Claim Type	Policy Number
AAC-0018268		WASHINGTON COUNTY	Mar 23, 2010	Slide on Ice/Rain	Cindy Calvert
Mar 21, 2010 12:00 am		Insured	Closed	Collision	RMF Auto 2010

Reserve Type	Loss			ALAE			Total			
	Reserve	Paid	Incurred	Reserve	Paid	Incurred	Reserve	Paid	Recovered	Incurred\$
	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
Collision	\$0.00	\$3,618.78	\$3,618.78	\$0.00	\$0.00	\$0.00	\$0.00	\$3,618.78	\$0.00	\$3,618.78
AAC-0018268 Totals	\$0.00	\$3,618.78	\$3,618.78	\$0.00	\$0.00	\$0.00	\$0.00	\$3,618.78	\$0.00	\$3,618.78

File Number	Tier Claim Number	Party Name	Received Date	Loss Cause	File Handler
Loss Date	Contact Name	Party Type	Claim Status	Claim Type	Policy Number
AAC-0018271		SHERIFF WASHINGTON COUNTY	Mar 24, 2010	Slide on Ice/Rain	Cindy Calvert
Mar 21, 2010 12:00 am		Insured	Closed	Collision	RMF Auto 2010

Reserve Type	Loss			ALAE			Total			
	Reserve	Paid	Incurred	Reserve	Paid	Incurred	Reserve	Paid	Recovered	Incurred\$
	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
Collision	\$0.00	\$1,295.22	\$1,295.22	\$0.00	\$0.00	\$0.00	\$0.00	\$1,295.22	\$0.00	\$1,295.22
AAC-0018271 Totals	\$0.00	\$1,295.22	\$1,295.22	\$0.00	\$0.00	\$0.00	\$0.00	\$1,295.22	\$0.00	\$1,295.22

File Number	Tier Claim Number	Party Name	Received Date	Loss Cause	File Handler
Loss Date	Contact Name	Party Type	Claim Status	Claim Type	Policy Number
AAC-0018313		WASH CNTY ROAD DEPT	Mar 30, 2010	Backed Into Other Vehicle	Cindy Calvert
Mar 29, 2010 12:00 am		Insured	Closed	Collision	RMF Auto 2010

Reserve Type	Loss			ALAE			Total			
	Reserve	Paid	Incurred	Reserve	Paid	Incurred	Reserve	Paid	Recovered	Incurred\$
	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
Bodily Injury	\$0.00	\$12,500.00	\$12,500.00	\$0.00	\$0.00	\$0.00	\$0.00	\$12,500.00	\$0.00	\$12,500.00
Property Damage	\$0.00	\$11,204.54	\$11,204.54	\$0.00	\$0.00	\$0.00	\$0.00	\$11,204.54	\$0.00	\$11,204.54
AAC-0018313 Totals	\$0.00	\$23,704.54	\$23,704.54	\$0.00	\$0.00	\$0.00	\$0.00	\$23,704.54	\$0.00	\$23,704.54

Exhibit D - Part 3

2:37 pm

Financials As Of 9/3/2015

Report Criteria: Filter: Loss Date is between '01/01/2010' and '09/03/2015' and Tier 2 Name = 'Washington County' and Line of business = 'Auto Liability'

Group 1: Policy # is RMF Auto 2010

File Number	Tier Claim Number	Party Name	Received Date	Loss Cause	File Handler
Loss Date	Contact Name	Party Type	Claim Status	Claim Type	Policy Number
AAC-0018328		ROAD DEPT WASHINGTON COUNTY	Apr 01, 2010	Snow Removal Operations	Cindy Calvert
Mar 21, 2010 12:00 am		Insured	Closed	Property Damage	RMF Auto 2010
		Loss	ALAE		Total
<u>Reserve Type</u>	<u>Reserve</u>	<u>Paid</u>	<u>Incurred</u>	<u>Reserve</u>	<u>Paid</u>
	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
AAC-0018328 Totals	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
AAC-0018329		ROAD DEPT WASHINGTON COUNTY	Apr 01, 2010	Snow Removal Operations	Cindy Calvert
Mar 21, 2010 12:00 am		Insured	Closed	Property Damage	RMF Auto 2010
		Loss	ALAE		Total
<u>Reserve Type</u>	<u>Reserve</u>	<u>Paid</u>	<u>Incurred</u>	<u>Reserve</u>	<u>Paid</u>
	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
AAC-0018329 Totals	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
AAC-0018335		ROAD DEPT WASHINGTON COUNTY	Apr 02, 2010	Intersection Accident-Not At Fault	Cindy Calvert
Mar 31, 2010 12:00 am		Insured	Closed	Collision	RMF Auto 2010
		Loss	ALAE		Total
<u>Reserve Type</u>	<u>Reserve</u>	<u>Paid</u>	<u>Incurred</u>	<u>Reserve</u>	<u>Paid</u>
	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
Collision	\$0.00	\$3,089.93	\$3,089.93	\$0.00	\$0.00
Expense	\$0.00	\$90.00	\$90.00	\$0.00	\$0.00
AAC-0018335 Totals	\$0.00	\$3,179.93	\$3,179.93	\$0.00	\$0.00
AAC-0018382		ROAD DEPT WASHINGTON COUNTY	Apr 16, 2010	Hit Stationary Object	Cindy Calvert
Mar 18, 2010 12:00 am		Insured	Closed	Collision	RMF Auto 2010
		Loss	ALAE		Total
<u>Reserve Type</u>	<u>Reserve</u>	<u>Paid</u>	<u>Incurred</u>	<u>Reserve</u>	<u>Paid</u>
	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
Property Damage	\$0.00	\$6,082.63	\$6,082.63	\$0.00	\$0.00
AAC-0018382 Totals	\$0.00	\$6,082.63	\$6,082.63	\$0.00	\$0.00

Exhibit D - Part 3

Loss Run by Claim by Reserve Type Financials As Of 9/3/2015

Report Criteria: Filter: Loss Date is between '01/01/2010' and '09/03/2015' and Tier 2 Name = 'Washington County' and Line of business = 'Auto Liability'

Group 1: Policy # is RMF Auto 2010

File Number	Tier Claim Number	Party Name	Received Date	Loss Cause	File Handler					
Loss Date	Contact Name	Party Type	Claim Status	Claim Type	Policy Number					
AAC-0018616		ROAD DEPT WASHINGTON COUNTY	Jun 09, 2010	Backed Into Other Vehicle	Cindy Calvert					
Jun 8, 2010 12:00 am		Insured	Closed	Collision	RMF Auto 2010					
		Loss	ALAE		Total					
<u>Reserve Type</u>	<u>Reserve</u>	<u>Paid</u>	<u>Incurred</u>	<u>Reserve</u>	<u>Paid</u>	<u>Incurred</u>	<u>Reserve</u>	<u>Paid</u>	<u>Recovered</u>	<u>Incurred</u>
	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
Collision	\$0.00	\$1,883.29	\$1,883.29	\$0.00	\$0.00	\$0.00	\$0.00	\$1,883.29	\$0.00	\$1,883.29
AAC-0018616 Totals	\$0.00	\$1,883.29	\$1,883.29	\$0.00	\$0.00	\$0.00	\$0.00	\$1,883.29	\$0.00	\$1,883.29
AAC-0018761		DETENTION WASHINGTON COUNTY	Jul 07, 2010	Hit By Bird/Animal	Cindy Calvert					
Jul 6, 2010 12:00 am		Insured	Closed	Comprehensive	RMF Auto 2010					
		Loss	ALAE		Total					
<u>Reserve Type</u>	<u>Reserve</u>	<u>Paid</u>	<u>Incurred</u>	<u>Reserve</u>	<u>Paid</u>	<u>Incurred</u>	<u>Reserve</u>	<u>Paid</u>	<u>Recovered</u>	<u>Incurred</u>
	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
Comprehensive	\$0.00	\$598.40	\$598.40	\$0.00	\$0.00	\$0.00	\$0.00	\$598.40	\$0.00	\$598.40
AAC-0018761 Totals	\$0.00	\$598.40	\$598.40	\$0.00	\$0.00	\$0.00	\$0.00	\$598.40	\$0.00	\$598.40
AAC-0018859		WASHINGTON COUNTY	Jul 30, 2010	Backed Into Other Vehicle	Cindy Calvert					
Jul 21, 2010 12:00 am		Insured	Closed	Property Damage	RMF Auto 2010					
		Loss	ALAE		Total					
<u>Reserve Type</u>	<u>Reserve</u>	<u>Paid</u>	<u>Incurred</u>	<u>Reserve</u>	<u>Paid</u>	<u>Incurred</u>	<u>Reserve</u>	<u>Paid</u>	<u>Recovered</u>	<u>Incurred</u>
	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
Property Damage	\$0.00	\$3,241.99	\$3,241.99	\$0.00	\$0.00	\$0.00	\$0.00	\$3,241.99	\$0.00	\$3,241.99
AAC-0018859 Totals	\$0.00	\$3,241.99	\$3,241.99	\$0.00	\$0.00	\$0.00	\$0.00	\$3,241.99	\$0.00	\$3,241.99
AAC-0019045		WASHINGTON COUNTY	Aug 30, 2010	Improper Backing	Cindy Calvert					
Aug 5, 2010 12:00 am		Insured	Closed	Collision	RMF Auto 2010					
		Loss	ALAE		Total					
<u>Reserve Type</u>	<u>Reserve</u>	<u>Paid</u>	<u>Incurred</u>	<u>Reserve</u>	<u>Paid</u>	<u>Incurred</u>	<u>Reserve</u>	<u>Paid</u>	<u>Recovered</u>	<u>Incurred</u>
	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
Collision	\$0.00	\$491.44	\$491.44	\$0.00	\$0.00	\$0.00	\$0.00	\$491.44	\$0.00	\$491.44
AAC-0019045 Totals	\$0.00	\$491.44	\$491.44	\$0.00	\$0.00	\$0.00	\$0.00	\$491.44	\$0.00	\$491.44

Exhibit D - Part 3

2:37 pm

Financials As Of 9/3/2015

Report Criteria: Filter: Loss Date is between '01/01/2010' and '09/03/2015' and Tier 2 Name = 'Washington County' and Line of business = 'Auto Liability'

Group 1: Policy # is RMF Auto 2010

File Number	Tier Claim Number	Party Name	Received Date	Loss Cause	File Handler
Loss Date	Contact Name	Party Type	Claim Status	Claim Type	Policy Number
AAC-0019151		ROAD DEPT WASHINGTON COUNTY	Sep 29, 2010	Backed Into Other Vehicle	Cindy Calvert
Sep 23, 2010 12:00 am		Insured	Closed	Collision	RMF Auto 2010

Reserve Type	Loss			ALAE			Total			
	Reserve	Paid	Incurred	Reserve	Paid	Incurred	Reserve	Paid	Recovered	Incurred\$
Property Damage	\$0.00	\$6,728.16	\$6,728.16	\$0.00	\$0.00	\$0.00	\$0.00	\$6,728.16	\$0.00	\$6,728.16
AAC-0019151 Totals	\$0.00	\$6,728.16	\$6,728.16	\$0.00	\$0.00	\$0.00	\$0.00	\$6,728.16	\$0.00	\$6,728.16

File Number	Tier Claim Number	Party Name	Received Date	Loss Cause	File Handler
Loss Date	Contact Name	Party Type	Claim Status	Claim Type	Policy Number
AAC-0019215		WASHINGTON COUNTY	Oct 18, 2010	Parked Unattended	Cindy Calvert
Jul 22, 2010 12:00 am		Insured	Closed	Collision	RMF Auto 2010

Reserve Type	Loss			ALAE			Total			
	Reserve	Paid	Incurred	Reserve	Paid	Incurred	Reserve	Paid	Recovered	Incurred\$
Collision	\$0.00	\$771.84	\$771.84	\$0.00	\$0.00	\$0.00	\$0.00	\$771.84	\$0.00	\$771.84
AAC-0019215 Totals	\$0.00	\$771.84	\$771.84	\$0.00	\$0.00	\$0.00	\$0.00	\$771.84	\$0.00	\$771.84

File Number	Tier Claim Number	Party Name	Received Date	Loss Cause	File Handler
Loss Date	Contact Name	Party Type	Claim Status	Claim Type	Policy Number
AAC-0019237		WASHINGTON CO ROAD DEPT	Oct 20, 2010	Inattentive	Cindy Calvert
Oct 19, 2010 12:00 am		Insured	Closed	Property Damage	RMF Auto 2010

Reserve Type	Loss			ALAE			Total			
	Reserve	Paid	Incurred	Reserve	Paid	Incurred	Reserve	Paid	Recovered	Incurred\$
Bodily Injury	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
Collision	\$0.00	\$314.74	\$314.74	\$0.00	\$0.00	\$0.00	\$0.00	\$314.74	\$0.00	\$314.74
Expense	\$0.00	\$90.00	\$90.00	\$0.00	\$0.00	\$0.00	\$0.00	\$90.00	\$0.00	\$90.00
Property Damage	\$0.00	\$1,977.03	\$1,977.03	\$0.00	\$0.00	\$0.00	\$0.00	\$1,977.03	\$0.00	\$1,977.03
AAC-0019237 Totals	\$0.00	\$2,381.77	\$2,381.77	\$0.00	\$0.00	\$0.00	\$0.00	\$2,381.77	\$0.00	\$2,381.77

File Number	Tier Claim Number	Party Name	Received Date	Loss Cause	File Handler
Loss Date	Contact Name	Party Type	Claim Status	Claim Type	Policy Number
AAC-0019295		WASHINGTON CO SHERIFF'S DEPT	Oct 25, 2010	Hit By Bird/Animal	Debbie Norman
Oct 21, 2010 12:00 am		Insured	Closed	Comprehensive	RMF Auto 2010

Reserve Type	Loss			ALAE			Total			
	Reserve	Paid	Incurred	Reserve	Paid	Incurred	Reserve	Paid	Recovered	Incurred\$
Comprehensive	\$0.00	\$819.31	\$819.31	\$0.00	\$0.00	\$0.00	\$0.00	\$819.31	\$0.00	\$819.31
AAC-0019295 Totals	\$0.00	\$819.31	\$819.31	\$0.00	\$0.00	\$0.00	\$0.00	\$819.31	\$0.00	\$819.31

Exhibit D - Part 3

Loss Run by Claim by Reserve Type

Financials As Of 9/3/2015

Report Criteria: Filter: Loss Date is between '01/01/2010' and '09/03/2015' and Tier 2 Name = 'Washington County' and Line of business = 'Auto Liability'

Group 1: Policy # is RMF Auto 2010

File Number	Tier Claim Number	Party Name	Received Date	Loss Cause	File Handler
Loss Date	Contact Name	Party Type	Claim Status	Claim Type	Policy Number
AAC-0019382		WASHINGTON COUNTY	Nov 17, 2010	Hit By Bird/Animal	Cindy Calvert
Nov 16, 2010 12:00 am		Insured	Closed	Comprehensive	RMF Auto 2010

Reserve Type	Loss			ALAE			Total			
	Reserve	Paid	Incurred	Reserve	Paid	Incurred	Reserve	Paid	Recovered	Incurred\$
	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
Comprehensive	\$0.00	\$3,010.50	\$3,010.50	\$0.00	\$0.00	\$0.00	\$0.00	\$3,010.50	\$0.00	\$3,010.50
Expense	\$0.00	\$90.00	\$90.00	\$0.00	\$0.00	\$0.00	\$0.00	\$90.00	\$0.00	\$90.00
AAC-0019382 Totals	\$0.00	\$3,100.50	\$3,100.50	\$0.00	\$0.00	\$0.00	\$0.00	\$3,100.50	\$0.00	\$3,100.50

AAC-0019458		WASHINGTON COUNTY	Dec 10, 2010	Hit Stationary Object	Cindy Calvert
Dec 3, 2010 12:00 am		Insured	Closed	Collision	RMF Auto 2010

Reserve Type	Loss			ALAE			Total			
	Reserve	Paid	Incurred	Reserve	Paid	Incurred	Reserve	Paid	Recovered	Incurred\$
	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
Collision	\$0.00	\$271.81	\$271.81	\$0.00	\$0.00	\$0.00	\$0.00	\$271.81	\$0.00	\$271.81
AAC-0019458 Totals	\$0.00	\$271.81	\$271.81	\$0.00	\$0.00	\$0.00	\$0.00	\$271.81	\$0.00	\$271.81

RMF Auto 2010 Totals	\$0.00	\$79,842.75	\$68,399.23	\$0.00	\$0.00	\$0.00	\$0.00	\$79,842.75	\$11,443.52	\$68,399.23
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Open: 0 Closed: 22 Reopened: 0 Total: 22

Exhibit D - Part 3

2:37 pm

Financials As Of 9/3/2015

Report Criteria: Filter: Loss Date is between '01/01/2010' and '09/03/2015' and Tier 2 Name = 'Washington County' and Line of business = 'Auto Liability'

Group 1: Policy # is RMF Auto 2011

File Number	Tier Claim Number	Party Name	Received Date	Loss Cause	File Handler
Loss Date	Contact Name	Party Type	Claim Status	Claim Type	Policy Number
AAC-0019769		ROAD DEPT WASHINGTON COUNTY	Feb 18, 2011	Snow Removal Operations	Cindy Calvert
Feb 12, 2011 12:00 am		Insured	Closed	Property Damage	RMF Auto 2011

Reserve Type	Loss			ALAE			Total			
	Reserve	Paid	Incurred	Reserve	Paid	Incurred	Reserve	Paid	Recovered	Incurred\$
Property Damage	\$0.00	\$1,873.71	\$1,873.71	\$0.00	\$0.00	\$0.00	\$0.00	\$1,873.71	\$0.00	\$1,873.71
AAC-0019769 Totals	\$0.00	\$1,873.71	\$1,873.71	\$0.00	\$0.00	\$0.00	\$0.00	\$1,873.71	\$0.00	\$1,873.71

File Number	Tier Claim Number	Party Name	Received Date	Loss Cause	File Handler
Loss Date	Contact Name	Party Type	Claim Status	Claim Type	Policy Number
AAC-0019931		WASHINGTON COUNTY	Mar 30, 2011	Hit Stationary Object	Cindy Calvert
Mar 23, 2011 12:00 am		Insured	Closed	Collision	RMF Auto 2011

Reserve Type	Loss			ALAE			Total			
	Reserve	Paid	Incurred	Reserve	Paid	Incurred	Reserve	Paid	Recovered	Incurred\$
Collision	\$0.00	\$1,211.51	\$1,211.51	\$0.00	\$0.00	\$0.00	\$0.00	\$1,211.51	\$0.00	\$1,211.51
AAC-0019931 Totals	\$0.00	\$1,211.51	\$1,211.51	\$0.00	\$0.00	\$0.00	\$0.00	\$1,211.51	\$0.00	\$1,211.51

File Number	Tier Claim Number	Party Name	Received Date	Loss Cause	File Handler
Loss Date	Contact Name	Party Type	Claim Status	Claim Type	Policy Number
AAC-0020131		SHERIFF WASHINGTON COUNTY	May 09, 2011	Misc. Comprehensive	Cindy Calvert
Apr 21, 2011 12:00 am		Insured	Closed	Comprehensive	RMF Auto 2011

Reserve Type	Loss			ALAE			Total			
	Reserve	Paid	Incurred	Reserve	Paid	Incurred	Reserve	Paid	Recovered	Incurred\$
Comprehensive Expense	\$0.00	\$23,154.66	\$23,154.66	\$0.00	\$0.00	\$0.00	\$0.00	\$23,154.66	\$0.00	\$23,154.66
AAC-0020131 Totals	\$0.00	\$24,004.66	\$24,004.66	\$0.00	\$0.00	\$0.00	\$0.00	\$24,004.66	\$0.00	\$24,004.66

File Number	Tier Claim Number	Party Name	Received Date	Loss Cause	File Handler
Loss Date	Contact Name	Party Type	Claim Status	Claim Type	Policy Number
AAC-0020168		BLDG & GROUNDS WASHINGTON COL	May 16, 2011	Hit Stationary Object	Cindy Calvert
Apr 25, 2011 12:00 am		Insured	Closed	Collision	RMF Auto 2011

Reserve Type	Loss			ALAE			Total			
	Reserve	Paid	Incurred	Reserve	Paid	Incurred	Reserve	Paid	Recovered	Incurred\$
Collision	\$0.00	\$1,920.48	\$1,920.48	\$0.00	\$0.00	\$0.00	\$0.00	\$1,920.48	\$0.00	\$1,920.48
AAC-0020168 Totals	\$0.00	\$1,920.48	\$1,920.48	\$0.00	\$0.00	\$0.00	\$0.00	\$1,920.48	\$0.00	\$1,920.48

Exhibit D - Part 3

2:37 pm

Report Criteria: Filter: Loss Date is between '01/01/2010' and '09/03/2015' and Tier 2 Name = 'Washington County' and Line of business = 'Auto Liability'

Group 1: Policy # is RMF Auto 2011

File Number	Tier Claim Number	Party Name	Received Date	Loss Cause	File Handler					
Loss Date	Contact Name	Party Type	Claim Status	Claim Type	Policy Number					
AAC-0020313		DEM Washington County	Jun 20, 2011	Misc. Comprehensive	Cindy Calvert					
Apr 26, 2011 12:00 am		Insured	Closed	Comprehensive	RMF Auto 2011					
		Loss	ALAE		Total					
<u>Reserve Type</u>	<u>Reserve</u>	<u>Paid</u>	<u>Incurred</u>	<u>Reserve</u>	<u>Paid</u>	<u>Incurred</u>	<u>Reserve</u>	<u>Paid</u>	<u>Recovered</u>	<u>Incurred</u>
Comprehensive	\$0.00	\$1,642.39	\$1,642.39	\$0.00	\$0.00	\$0.00	\$0.00	\$1,642.39	\$0.00	\$1,642.39
AAC-0020313 Totals	\$0.00	\$1,642.39	\$1,642.39	\$0.00	\$0.00	\$0.00	\$0.00	\$1,642.39	\$0.00	\$1,642.39
AAC-0020324		Road Washington County	Jun 21, 2011	Failed To Maintain Lane	Cindy Calvert					
May 25, 2011 12:00 am		Insured	Closed	Property Damage	RMF Auto 2011					
		Loss	ALAE		Total					
<u>Reserve Type</u>	<u>Reserve</u>	<u>Paid</u>	<u>Incurred</u>	<u>Reserve</u>	<u>Paid</u>	<u>Incurred</u>	<u>Reserve</u>	<u>Paid</u>	<u>Recovered</u>	<u>Incurred</u>
Expense	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
Property Damage	\$0.00	\$85.00	\$85.00	\$0.00	\$0.00	\$0.00	\$0.00	\$85.00	\$0.00	\$85.00
Property Damage	\$0.00	\$2,565.02	\$2,565.02	\$0.00	\$0.00	\$0.00	\$0.00	\$2,565.02	\$0.00	\$2,565.02
AAC-0020324 Totals	\$0.00	\$2,650.02	\$2,650.02	\$0.00	\$0.00	\$0.00	\$0.00	\$2,650.02	\$0.00	\$2,650.02
AAC-0020441		ROAD DEPT WASHINGTON COUNTY	Jul 15, 2011	Hit Other Vehicle on Side	Cindy Calvert					
Jul 13, 2011 12:00 am		Insured	Closed	Bodily Injury & Prop Damage	RMF Auto 2011					
		Loss	ALAE		Total					
<u>Reserve Type</u>	<u>Reserve</u>	<u>Paid</u>	<u>Incurred</u>	<u>Reserve</u>	<u>Paid</u>	<u>Incurred</u>	<u>Reserve</u>	<u>Paid</u>	<u>Recovered</u>	<u>Incurred</u>
	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
Bodily Injury	\$0.00	\$2,734.00	\$2,734.00	\$0.00	\$0.00	\$0.00	\$0.00	\$2,734.00	\$0.00	\$2,734.00
Expense	\$0.00	\$90.00	\$90.00	\$0.00	\$0.00	\$0.00	\$0.00	\$90.00	\$0.00	\$90.00
Property Damage	\$0.00	\$1,687.53	\$1,687.53	\$0.00	\$0.00	\$0.00	\$0.00	\$1,687.53	\$0.00	\$1,687.53
AAC-0020441 Totals	\$0.00	\$4,511.53	\$4,511.53	\$0.00	\$0.00	\$0.00	\$0.00	\$4,511.53	\$0.00	\$4,511.53
AAC-0020463		Washington Co Sheriff's dept	Jul 19, 2011	Hit By Bird/Animal	Debbie Norman					
Jul 10, 2011 12:00 am		Insured	Closed	Comprehensive	RMF Auto 2011					
		Loss	ALAE		Total					
<u>Reserve Type</u>	<u>Reserve</u>	<u>Paid</u>	<u>Incurred</u>	<u>Reserve</u>	<u>Paid</u>	<u>Incurred</u>	<u>Reserve</u>	<u>Paid</u>	<u>Recovered</u>	<u>Incurred</u>
	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
Comprehensive	\$0.00	\$1,059.49	\$1,059.49	\$0.00	\$0.00	\$0.00	\$0.00	\$1,059.49	\$0.00	\$1,059.49
AAC-0020463 Totals	\$0.00	\$1,059.49	\$1,059.49	\$0.00	\$0.00	\$0.00	\$0.00	\$1,059.49	\$0.00	\$1,059.49

Exhibit D - Part 3

Loss Run by Claim by Reserve Type
Financials As Of 9/3/2015

2:37 pm

Report Criteria: Filter: Loss Date is between '01/01/2010' and '09/03/2015' and Tier 2 Name = 'Washington County' and Line of business = 'Auto Liability'

Group 1: Policy # is RMF Auto 2011

File Number	Tier Claim Number	Party Name	Received Date	Loss Cause	File Handler
Loss Date	Contact Name	Party Type	Claim Status	Claim Type	Policy Number
AAC-0020504		Road Department Washington County	Jul 27, 2011	Moving Object Hit Insured	Cindy Calvert
Jun 20, 2011 12:00 am		Insured	Closed	Property Damage	RMF Auto 2011
		Loss	ALAE		Total
<u>Reserve Type</u>	<u>Reserve</u>	<u>Paid</u>	<u>Incurred</u>	<u>Reserve</u>	<u>Paid</u>
	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
AAC-0020504 Totals	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
AAC-0020608		Sheriff Washington County	Aug 16, 2011	Hit Stationary Object	Cindy Calvert
Aug 11, 2011 12:00 am		Insured	Closed	Collision	RMF Auto 2011
		Loss	ALAE		Total
<u>Reserve Type</u>	<u>Reserve</u>	<u>Paid</u>	<u>Incurred</u>	<u>Reserve</u>	<u>Paid</u>
	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
Collision	\$0.00	\$1,361.81	\$1,361.81	\$0.00	\$0.00
AAC-0020608 Totals	\$0.00	\$1,361.81	\$1,361.81	\$0.00	\$0.00
AAC-0020609		JAIL WASHINGTON COUNTY	Aug 16, 2011	Lost Control	Cindy Calvert
Aug 10, 2011 12:00 am		Insured	Closed	Collision	RMF Auto 2011
		Loss	ALAE		Total
<u>Reserve Type</u>	<u>Reserve</u>	<u>Paid</u>	<u>Incurred</u>	<u>Reserve</u>	<u>Paid</u>
	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
Collision	\$0.00	\$10,797.27	\$10,797.27	\$0.00	\$0.00
Expense	\$0.00	\$90.00	\$90.00	\$0.00	\$0.00
AAC-0020609 Totals	\$0.00	\$10,887.27	\$10,887.27	\$0.00	\$0.00
AAC-0020624		ROAD WASHINGTON COUNTY	Aug 23, 2011	Backed Into Other Vehicle	Cindy Calvert
Aug 12, 2011 12:00 am		Insured	Closed	Collision	RMF Auto 2011
		Loss	ALAE		Total
<u>Reserve Type</u>	<u>Reserve</u>	<u>Paid</u>	<u>Incurred</u>	<u>Reserve</u>	<u>Paid</u>
	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
Collision	\$0.00	\$2,609.22	\$2,609.22	\$0.00	\$0.00
AAC-0020624 Totals	\$0.00	\$2,609.22	\$2,609.22	\$0.00	\$0.00

Exhibit D - Part 3

Loss Run by Claim by Reserve Type

2:37 pm

Financials As Of 9/3/2015

Report Criteria: Filter: Loss Date is between '01/01/2010' and '09/03/2015' and Tier 2 Name = 'Washington County' and Line of business = 'Auto Liability'

Group 1: Policy # is RMF Auto 2011

File Number	Tier Claim Number	Party Name	Received Date	Loss Cause	File Handler
Loss Date	Contact Name	Party Type	Claim Status	Claim Type	Policy Number
AAC-0020649		SHERIFF WASHINGTON COUNTY	Aug 26, 2011	Hit While Merging	Cindy Calvert
Aug 25, 2011 12:00 am		Insured	Closed	Bodily Injury & Prop Damage	RMF Auto 2011

Reserve Type	Loss			ALAE			Total			
	Reserve	Paid	Incurred	Reserve	Paid	Incurred	Reserve	Paid	Recovered	Incurred\$
	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
Bodily Injury	\$0.00	\$4,000.00	\$4,000.00	\$0.00	\$0.00	\$0.00	\$0.00	\$4,000.00	\$0.00	\$4,000.00
Collision	\$0.00	\$1,562.01	\$1,562.01	\$0.00	\$0.00	\$0.00	\$0.00	\$1,562.01	\$0.00	\$1,562.01
Expense	\$0.00	\$105.00	\$105.00	\$0.00	\$0.00	\$0.00	\$0.00	\$105.00	\$0.00	\$105.00
Property Damage	\$0.00	\$5,492.18	\$5,492.18	\$0.00	\$0.00	\$0.00	\$0.00	\$5,492.18	\$0.00	\$5,492.18
AAC-0020649 Totals	\$0.00	\$11,159.19	\$11,159.19	\$0.00	\$0.00	\$0.00	\$0.00	\$11,159.19	\$0.00	\$11,159.19

AAC-0020796		Road Department Washington County	Oct 03, 2011	Improper Backing	Cindy Calvert
Sep 30, 2011 12:00 am		Insured	Closed	Collision	RMF Auto 2011

Reserve Type	Loss			ALAE			Total			
	Reserve	Paid	Incurred	Reserve	Paid	Incurred	Reserve	Paid	Recovered	Incurred\$
	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
Collision	\$0.00	\$4,214.68	\$4,214.68	\$0.00	\$0.00	\$0.00	\$0.00	\$4,214.68	\$0.00	\$4,214.68
AAC-0020796 Totals	\$0.00	\$4,214.68	\$4,214.68	\$0.00	\$0.00	\$0.00	\$0.00	\$4,214.68	\$0.00	\$4,214.68

AAC-0020797		ROAD DEPARTMENT WASHINGTON COUNTY	Oct 03, 2011	Unclassified, Insufficient Data	Cindy Calvert
Sep 26, 2011 12:00 am		Insured	Closed	Property Damage	RMF Auto 2011

Reserve Type	Loss			ALAE			Total			
	Reserve	Paid	Incurred	Reserve	Paid	Incurred	Reserve	Paid	Recovered	Incurred\$
	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
Expense	\$0.00	\$136.00	\$136.00	\$0.00	\$0.00	\$0.00	\$0.00	\$136.00	\$0.00	\$136.00
Property Damage	\$0.00	\$1,401.53	\$1,401.53	\$0.00	\$0.00	\$0.00	\$0.00	\$1,401.53	\$0.00	\$1,401.53
AAC-0020797 Totals	\$0.00	\$1,537.53	\$1,537.53	\$0.00	\$0.00	\$0.00	\$0.00	\$1,537.53	\$0.00	\$1,537.53

AAC-0020876		Road Department WASHINGTON COUNTY	Oct 21, 2011	Hit By Bird/Animal	Cindy Calvert
Oct 13, 2011 12:00 am		Insured	Closed	Comprehensive	RMF Auto 2011

Reserve Type	Loss			ALAE			Total			
	Reserve	Paid	Incurred	Reserve	Paid	Incurred	Reserve	Paid	Recovered	Incurred\$
	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
Comprehensive	\$0.00	\$1,898.88	\$1,000.66	\$0.00	\$0.00	\$0.00	\$0.00	\$1,898.88	\$898.22	\$1,000.66

2:37 pm

Report Criteria: Filter: Loss Date is between '01/01/2010' and '09/03/2015' and Tier 2 Name = 'Washington County' and Line of business = 'Auto Liability'

Group 1: Policy # is RMF Auto 2011

File Number	Tier Claim Number	Party Name	Received Date	Loss Cause	File Handler					
Loss Date	Contact Name	Party Type	Claim Status	Claim Type	Policy Number					
AAC-0020876 Totals	\$0.00	\$1,898.88	\$1,000.66	\$0.00	\$0.00	\$0.00	\$0.00	\$1,898.88	\$898.22	\$1,000.66
AAC-0020926		SHERIFF WASHINGTON COUNTY	Nov 04, 2011	Lost Control	Cindy Calvert					
Oct 30, 2011 12:00 am		Insured	Closed	Collision	RMF Auto 2011					

Reserve Type	Loss			ALAE			Total			
	Reserve	Paid	Incurred	Reserve	Paid	Incurred	Reserve	Paid	Recovered	Incurred\$
	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
Collision	\$0.00	\$14,292.06	\$11,295.81	\$0.00	\$0.00	\$0.00	\$0.00	\$14,292.06	\$2,996.25	\$11,295.81
Expense	\$0.00	\$90.00	\$90.00	\$0.00	\$0.00	\$0.00	\$0.00	\$90.00	\$0.00	\$90.00

AAC-0020926 Totals	\$0.00	\$14,382.06	\$11,385.81	\$0.00	\$0.00	\$0.00	\$0.00	\$14,382.06	\$2,996.25	\$11,385.81
AAC-0020939		ROAD DEPARTMENT WASHINGTON CO	Nov 08, 2011	Overturned	Cindy Calvert					
Nov 3, 2011 12:00 am		Insured	Closed	Collision	RMF Auto 2011					

Reserve Type	Loss			ALAE			Total			
	Reserve	Paid	Incurred	Reserve	Paid	Incurred	Reserve	Paid	Recovered	Incurred\$
	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
Collision	\$0.00	\$1,357.26	\$1,357.26	\$0.00	\$0.00	\$0.00	\$0.00	\$1,357.26	\$0.00	\$1,357.26
Expense	\$0.00	\$97.50	\$97.50	\$0.00	\$0.00	\$0.00	\$0.00	\$97.50	\$0.00	\$97.50

AAC-0020939 Totals	\$0.00	\$1,454.76	\$1,454.76	\$0.00	\$0.00	\$0.00	\$0.00	\$1,454.76	\$0.00	\$1,454.76
AAC-0020940		ROAD DEPARTMENT WASHINGTON CO	Nov 08, 2011	Backed Into By Other Vehicle	Cindy Calvert					
Nov 7, 2011 12:00 am		Insured	Closed	Property Damage	RMF Auto 2011					

Reserve Type	Loss			ALAE			Total			
	Reserve	Paid	Incurred	Reserve	Paid	Incurred	Reserve	Paid	Recovered	Incurred\$
	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
Property Damage	\$0.00	\$813.00	\$813.00	\$0.00	\$0.00	\$0.00	\$0.00	\$813.00	\$0.00	\$813.00

AAC-0020940 Totals	\$0.00	\$813.00	\$813.00	\$0.00	\$0.00	\$0.00	\$0.00	\$813.00	\$0.00	\$813.00
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AAC-0020994		ROAD WASHINGTON COUNTY	Nov 15, 2011	Hit By Bird/Animal	Cindy Calvert
Nov 14, 2011 12:00 am		Insured	Closed	Comprehensive	RMF Auto 2011

Reserve Type	Loss			ALAE			Total			
	Reserve	Paid	Incurred	Reserve	Paid	Incurred	Reserve	Paid	Recovered	Incurred\$
	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
Comprehensive	\$0.00	\$3,825.43	\$3,825.43	\$0.00	\$0.00	\$0.00	\$0.00	\$3,825.43	\$0.00	\$3,825.43
Expense	\$0.00	\$90.00	\$90.00	\$0.00	\$0.00	\$0.00	\$0.00	\$90.00	\$0.00	\$90.00

Exhibit D - Part 3

2:37 pm

Report Criteria: Filter: Loss Date is between '01/01/2010' and '09/03/2015' and Tier 2 Name = 'Washington County' and Line of business = 'Auto Liability'

Group 1: Policy # is RMF Auto 2011

File Number	Tier Claim Number	Party Name	Received Date	Loss Cause	File Handler					
Loss Date	Contact Name	Party Type	Claim Status	Claim Type	Policy Number					
AAC-0020994 Totals	\$0.00	\$3,915.43	\$3,915.43	\$0.00	\$0.00	\$0.00	\$0.00	\$3,915.43	\$0.00	\$3,915.43
RMF Auto 2011 Totals	\$0.00	\$93,107.62	\$89,213.15	\$0.00	\$0.00	\$0.00	\$0.00	\$93,107.62	\$3,894.47	\$89,213.15
Open:	0	Closed:	20	Reopened:	0	Total:	20			

Exhibit D - Part 3

2:37 pm

Report Criteria: Filter: Loss Date is between '01/01/2010' and '09/03/2015' and Tier 2 Name = 'Washington County' and Line of business = 'Auto Liability'

Group 1: Policy # is RMF Auto 2012

File Number	Tier Claim Number	Party Name	Received Date	Loss Cause	File Handler
Loss Date	Contact Name	Party Type	Claim Status	Claim Type	Policy Number
AAC-0021252		ROAD DEPT WASHINGTON COUNTY	Jan 25, 2012	Deffective Brakes	Cindy Calvert
Jan 23, 2012 12:00 am		Insured	Closed	Collision	RMF Auto 2012

Reserve Type	Loss			ALAE			Total			
	Reserve	Paid	Incurred	Reserve	Paid	Incurred	Reserve	Paid	Recovered	Incurred\$
	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
Collision	\$0.00	\$10,241.71	\$10,241.71	\$0.00	\$0.00	\$0.00	\$0.00	\$10,241.71	\$0.00	\$10,241.71
Expense	\$0.00	\$385.00	\$385.00	\$0.00	\$0.00	\$0.00	\$0.00	\$385.00	\$0.00	\$385.00
AAC-0021252 Totals	\$0.00	\$10,626.71	\$10,626.71	\$0.00	\$0.00	\$0.00	\$0.00	\$10,626.71	\$0.00	\$10,626.71

File Number	Tier Claim Number	Party Name	Received Date	Loss Cause	File Handler
Loss Date	Contact Name	Party Type	Claim Status	Claim Type	Policy Number
AAC-0021254		ROAD DEPARTMENT WASHINGTON CO	Jan 25, 2012	Rear Ended By Other Vehicle	Cindy Calvert
Jan 23, 2012 12:00 am		Insured	Closed	Collision	RMF Auto 2012

Reserve Type	Loss			ALAE			Total			
	Reserve	Paid	Incurred	Reserve	Paid	Incurred	Reserve	Paid	Recovered	Incurred\$
	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
Collision	\$0.00	\$1,711.88	\$1,711.88	\$0.00	\$0.00	\$0.00	\$0.00	\$1,711.88	\$0.00	\$1,711.88
Expense	\$0.00	\$385.00	\$385.00	\$0.00	\$0.00	\$0.00	\$0.00	\$385.00	\$0.00	\$385.00
Property Damage	\$0.00	\$3,243.00	\$3,243.00	\$0.00	\$0.00	\$0.00	\$0.00	\$3,243.00	\$0.00	\$3,243.00
AAC-0021254 Totals	\$0.00	\$5,339.88	\$5,339.88	\$0.00	\$0.00	\$0.00	\$0.00	\$5,339.88	\$0.00	\$5,339.88

File Number	Tier Claim Number	Party Name	Received Date	Loss Cause	File Handler
Loss Date	Contact Name	Party Type	Claim Status	Claim Type	Policy Number
AAC-0021296		SHERIFF OFFICE WASHINGTON COUN	Feb 09, 2012	Lost Control	Cindy Calvert
Feb 5, 2012 12:00 am		Insured	Closed	Collision	RMF Auto 2012

Reserve Type	Loss			ALAE			Total			
	Reserve	Paid	Incurred	Reserve	Paid	Incurred	Reserve	Paid	Recovered	Incurred\$
	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
Collision	\$0.00	\$11,973.33	\$10,135.08	\$0.00	\$0.00	\$0.00	\$0.00	\$11,973.33	\$1,838.25	\$10,135.08
Expense	\$0.00	\$105.00	\$105.00	\$0.00	\$0.00	\$0.00	\$0.00	\$105.00	\$0.00	\$105.00
AAC-0021296 Totals	\$0.00	\$12,078.33	\$10,240.08	\$0.00	\$0.00	\$0.00	\$0.00	\$12,078.33	\$1,838.25	\$10,240.08

File Number	Tier Claim Number	Party Name	Received Date	Loss Cause	File Handler
Loss Date	Contact Name	Party Type	Claim Status	Claim Type	Policy Number
AAC-0021367		SHERIFF WASHINGTON COUNTY	Feb 22, 2012	Backed Into Other Vehicle	Cindy Calvert
Feb 17, 2012 12:00 am		Insured	Closed	Property Damage	RMF Auto 2012

Reserve Type	Loss			ALAE			Total			
	Reserve	Paid	Incurred	Reserve	Paid	Incurred	Reserve	Paid	Recovered	Incurred\$
	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
Property Damage	\$0.00	\$1,675.47	\$1,675.47	\$0.00	\$0.00	\$0.00	\$0.00	\$1,675.47	\$0.00	\$1,675.47

Exhibit D - Part 3

Report Criteria: Filter: Loss Date is between '01/01/2010' and '09/03/2015' and Tier 2 Name = 'Washington County' and Line of business = 'Auto Liability'

Group 1: Policy # is RMF Auto 2012

File Number	Tier Claim Number	Party Name	Received Date	Loss Cause	File Handler					
Loss Date	Contact Name	Party Type	Claim Status	Claim Type	Policy Number					
AAC-0021367 Totals	\$0.00	\$1,675.47	\$1,675.47	\$0.00	\$0.00	\$0.00	\$0.00	\$1,675.47	\$0.00	\$1,675.47

AAC-0021450		DEM WASHINGTON COUNTY	Mar 13, 2012	Hit By Bird/Animal	Cindy Calvert
Mar 6, 2012 12:00 am		Insured	Closed	Comprehensive	RMF Auto 2012

Reserve Type	Loss			ALAE			Total			
	Reserve	Paid	Incurred	Reserve	Paid	Incurred	Reserve	Paid	Recovered	Incurred\$
	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
Collision	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
Comprehensive	\$0.00	\$3,567.05	\$3,567.05	\$0.00	\$0.00	\$0.00	\$0.00	\$3,567.05	\$0.00	\$3,567.05
Expense	\$0.00	\$90.00	\$90.00	\$0.00	\$0.00	\$0.00	\$0.00	\$90.00	\$0.00	\$90.00
AAC-0021450 Totals	\$0.00	\$3,657.05	\$3,657.05	\$0.00	\$0.00	\$0.00	\$0.00	\$3,657.05	\$0.00	\$3,657.05

AAC-0021469		SHERIFF WASHINGTON COUNTY	Mar 20, 2012	Hit By Bird/Animal	Cindy Calvert
Mar 8, 2012 12:00 am		Insured	Closed	Comprehensive	RMF Auto 2012

Reserve Type	Loss			ALAE			Total			
	Reserve	Paid	Incurred	Reserve	Paid	Incurred	Reserve	Paid	Recovered	Incurred\$
	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
Collision	\$0.00	\$561.00	\$561.00	\$0.00	\$0.00	\$0.00	\$0.00	\$561.00	\$0.00	\$561.00
AAC-0021469 Totals	\$0.00	\$561.00	\$561.00	\$0.00	\$0.00	\$0.00	\$0.00	\$561.00	\$0.00	\$561.00

AAC-0021653		WASHINGTON COUNTY	May 01, 2012	Rear Ended Other Vehicle	Cindy Calvert
Apr 4, 2012 12:00 am		Insured	Closed	Collision	RMF Auto 2012

Reserve Type	Loss			ALAE			Total			
	Reserve	Paid	Incurred	Reserve	Paid	Incurred	Reserve	Paid	Recovered	Incurred\$
	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
Expense	\$0.00	\$105.00	\$105.00	\$0.00	\$0.00	\$0.00	\$0.00	\$105.00	\$0.00	\$105.00
Property Damage	\$0.00	\$1,975.00	\$1,975.00	\$0.00	\$0.00	\$0.00	\$0.00	\$1,975.00	\$0.00	\$1,975.00
AAC-0021653 Totals	\$0.00	\$2,080.00	\$2,080.00	\$0.00	\$0.00	\$0.00	\$0.00	\$2,080.00	\$0.00	\$2,080.00

AAC-0021671		DEM WASHINGTON COUNTY	May 08, 2012	Hit By Bird/Animal	Cindy Calvert
May 1, 2012 12:00 am		Insured	Closed	Comprehensive	RMF Auto 2012

Reserve Type	Loss			ALAE			Total			
	Reserve	Paid	Incurred	Reserve	Paid	Incurred	Reserve	Paid	Recovered	Incurred\$
	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
Comprehensive	\$0.00	\$5,101.71	\$5,101.71	\$0.00	\$0.00	\$0.00	\$0.00	\$5,101.71	\$0.00	\$5,101.71

Exhibit D - Part 3

Loss Run by Claim by Reserve Type

Financials As Of 9/3/2015

Report Criteria: Filter: Loss Date is between '01/01/2010' and '09/03/2015' and Tier 2 Name = 'Washington County' and Line of business = 'Auto Liability'

Group 1: Policy # is RMF Auto 2012

File Number	Tier Claim Number	Party Name		Received Date	Loss Cause	File Handler				
Loss Date	Contact Name	Party Type		Claim Status	Claim Type	Policy Number				
Expense	\$0.00	\$90.00	\$90.00	\$0.00	\$0.00	\$0.00	\$0.00	\$90.00	\$0.00	\$90.00
AAC-0021671 Totals	\$0.00	\$5,191.71	\$5,191.71	\$0.00	\$0.00	\$0.00	\$0.00	\$5,191.71	\$0.00	\$5,191.71

AAC-0021726		SHERIFF WASHINGTON COUNTY		May 17, 2012	Hit By Bird/Animal	Cindy Calvert				
May 15, 2012 12:00 am		Insured		Closed	Comprehensive	RMF Auto 2012				

Reserve Type	Loss			ALAE			Total			
	Reserve	Paid	Incurred	Reserve	Paid	Incurred	Reserve	Paid	Recovered	Incurred\$
Comprehensive	\$0.00	\$2,110.18	\$2,110.18	\$0.00	\$0.00	\$0.00	\$0.00	\$2,110.18	\$0.00	\$2,110.18
AAC-0021726 Totals	\$0.00	\$2,110.18	\$2,110.18	\$0.00	\$0.00	\$0.00	\$0.00	\$2,110.18	\$0.00	\$2,110.18

AAC-0021764		SHERIFF WASHINGTON COUNTY		May 24, 2012	Backed Into By Other Vehicle	Cindy Calvert				
May 9, 2012 12:00 am		Insured		Closed	Collision	RMF Auto 2012				

Reserve Type	Loss			ALAE			Total			
	Reserve	Paid	Incurred	Reserve	Paid	Incurred	Reserve	Paid	Recovered	Incurred\$
AAC-0021764 Totals	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00

AAC-0021777		SHERIFF WASHINGTON COUNTY		May 31, 2012	Hit By Bird/Animal	Cindy Calvert				
May 27, 2012 12:00 am		Insured		Closed	Comprehensive	RMF Auto 2012				

Reserve Type	Loss			ALAE			Total			
	Reserve	Paid	Incurred	Reserve	Paid	Incurred	Reserve	Paid	Recovered	Incurred\$
Comprehensive	\$0.00	\$2,441.70	\$2,441.70	\$0.00	\$0.00	\$0.00	\$0.00	\$2,441.70	\$0.00	\$2,441.70
Expense	\$0.00	\$90.00	\$90.00	\$0.00	\$0.00	\$0.00	\$0.00	\$90.00	\$0.00	\$90.00
AAC-0021777 Totals	\$0.00	\$2,531.70	\$2,531.70	\$0.00	\$0.00	\$0.00	\$0.00	\$2,531.70	\$0.00	\$2,531.70

AAC-0022068		SHERIFF WASHINGTON COUNTY		Jul 27, 2012	Improper Backing	Cindy Calvert				
Jul 13, 2012 12:00 am		Insured		Closed	Property Damage	RMF Auto 2012				

Reserve Type	Loss			ALAE			Total			
	Reserve	Paid	Incurred	Reserve	Paid	Incurred	Reserve	Paid	Recovered	Incurred\$
Collision	\$0.00	\$496.36	\$496.36	\$0.00	\$0.00	\$0.00	\$0.00	\$496.36	\$0.00	\$496.36
Expense	\$0.00	\$140.00	\$140.00	\$0.00	\$0.00	\$0.00	\$0.00	\$140.00	\$0.00	\$140.00
Property Damage	\$0.00	\$1,004.01	\$1,004.01	\$0.00	\$0.00	\$0.00	\$0.00	\$1,004.01	\$0.00	\$1,004.01

Exhibit D - Part 3

2:37 pm

Report Criteria: Filter: Loss Date is between '01/01/2010' and '09/03/2015' and Tier 2 Name = 'Washington County' and Line of business = 'Auto Liability'

Group 1: Policy # is RMF Auto 2012

File Number	Tier Claim Number	Party Name	Received Date	Loss Cause	File Handler					
Loss Date	Contact Name	Party Type	Claim Status	Claim Type	Policy Number					
AAC-0022068 Totals	\$0.00	\$1,640.37	\$1,640.37	\$0.00	\$0.00	\$0.00	\$0.00	\$1,640.37	\$0.00	\$1,640.37

AAC-0022122		SHERIFF WASHINGTON COUNTY	Aug 01, 2012	Hit By Bird/Animal	Cindy Calvert
Jul 30, 2012 12:00 am		Insured	Closed	Comprehensive	RMF Auto 2012

Reserve Type	Loss			ALAE			Total				
	Reserve	Paid	Incurrred	Reserve	Paid	Incurrred	Reserve	Paid	Recovered	Incurrred\$	
Comprehensive	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
	\$0.00	\$2,806.89	\$2,806.89	\$0.00	\$0.00	\$0.00	\$0.00	\$2,806.89	\$0.00	\$2,806.89	
AAC-0022122 Totals	\$0.00	\$2,806.89	\$2,806.89	\$0.00	\$0.00	\$0.00	\$0.00	\$2,806.89	\$0.00	\$2,806.89	

AAC-0022187		SHERIFF WASHINGTON COUNTY	Aug 15, 2012		Cindy Calvert
Aug 6, 2012 12:00 am		Insured	Closed	Comprehensive	RMF Auto 2012

Reserve Type	Loss			ALAE			Total			
	Reserve	Paid	Incurrred	Reserve	Paid	Incurrred	Reserve	Paid	Recovered	Incurrred\$
Comprehensive	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
	\$0.00	\$754.85	\$754.85	\$0.00	\$0.00	\$0.00	\$0.00	\$754.85	\$0.00	\$754.85
AAC-0022187 Totals	\$0.00	\$754.85	\$754.85	\$0.00	\$0.00	\$0.00	\$0.00	\$754.85	\$0.00	\$754.85

AAC-0022199		CORONER WASHINGTON COUNTY	Aug 16, 2012	Hit Stationary Object	Cindy Calvert
Jul 28, 2012 12:00 am		Insured	Closed	Collision	RMF Auto 2012

Reserve Type	Loss			ALAE			Total			
	Reserve	Paid	Incurrred	Reserve	Paid	Incurrred	Reserve	Paid	Recovered	Incurrred\$
Collision	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
	\$0.00	\$1,579.89	\$1,579.89	\$0.00	\$0.00	\$0.00	\$0.00	\$1,579.89	\$0.00	\$1,579.89
AAC-0022199 Totals	\$0.00	\$1,579.89	\$1,579.89	\$0.00	\$0.00	\$0.00	\$0.00	\$1,579.89	\$0.00	\$1,579.89

AAC-0022200		BLDG & GROUNDS WASHINGTON COL	Aug 16, 2012	Loss Of Control-Hit Vehicle	Cindy Calvert
Jul 19, 2012 12:00 am		Insured	Closed	Property Damage	RMF Auto 2012

Reserve Type	Loss			ALAE			Total			
	Reserve	Paid	Incurrred	Reserve	Paid	Incurrred	Reserve	Paid	Recovered	Incurrred\$
Property Damage	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
	\$0.00	\$1,093.28	\$1,093.28	\$0.00	\$0.00	\$0.00	\$0.00	\$1,093.28	\$0.00	\$1,093.28
AAC-0022200 Totals	\$0.00	\$1,093.28	\$1,093.28	\$0.00	\$0.00	\$0.00	\$0.00	\$1,093.28	\$0.00	\$1,093.28

Exhibit D - Part 3

Loss Run by Claim by Reserve Type Financials As Of 9/3/2015

Report Criteria: Filter: Loss Date is between '01/01/2010' and '09/03/2015' and Tier 2 Name = 'Washington County' and Line of business = 'Auto Liability'

Group 1: Policy # is RMF Auto 2012

File Number	Tier Claim Number	Party Name	Received Date	Loss Cause	File Handler
Loss Date	Contact Name	Party Type	Claim Status	Claim Type	Policy Number
AAC-0022234		IT DEPT WASHINGTON COUNTY	Aug 23, 2012	Hit on Side By Other Vehicle	Debbie Norman
Aug 17, 2012 12:00 am		Insured	Closed	Bodily Injury & Prop Damage	RMF Auto 2012

Reserve Type	Loss			ALAE			Total			
	Reserve	Paid	Incurred	Reserve	Paid	Incurred	Reserve	Paid	Recovered	Incurred\$
	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
Bodily Injury	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
Collision	\$0.00	\$3,650.00	\$3,150.00	\$0.00	\$0.00	\$0.00	\$0.00	\$3,650.00	\$500.00	\$3,150.00
Expense	\$0.00	\$105.00	\$105.00	\$0.00	\$0.00	\$0.00	\$0.00	\$105.00	\$0.00	\$105.00
Property Damage	\$0.00	\$4,765.83	\$4,765.83	\$0.00	\$0.00	\$0.00	\$0.00	\$4,765.83	\$0.00	\$4,765.83
AAC-0022234 Totals	\$0.00	\$8,520.83	\$8,020.83	\$0.00	\$0.00	\$0.00	\$0.00	\$8,520.83	\$500.00	\$8,020.83

File Number	Tier Claim Number	Party Name	Received Date	Loss Cause	File Handler
Loss Date	Contact Name	Party Type	Claim Status	Claim Type	Policy Number
AAC-0022660		SHERIFF WASHINGTON COUNTY	Nov 26, 2012		Cindy Calvert
Oct 18, 2012 12:00 am		Insured	Closed	Collision	RMF Auto 2012

Reserve Type	Loss			ALAE			Total			
	Reserve	Paid	Incurred	Reserve	Paid	Incurred	Reserve	Paid	Recovered	Incurred\$
	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
Collision	\$0.00	\$1,238.67	\$1,238.67	\$0.00	\$0.00	\$0.00	\$0.00	\$1,238.67	\$0.00	\$1,238.67
AAC-0022660 Totals	\$0.00	\$1,238.67	\$1,238.67	\$0.00	\$0.00	\$0.00	\$0.00	\$1,238.67	\$0.00	\$1,238.67

File Number	Tier Claim Number	Party Name	Received Date	Loss Cause	File Handler
Loss Date	Contact Name	Party Type	Claim Status	Claim Type	Policy Number
AAC-0022670		SHERIFF WASHINGTON COUNTY	Nov 28, 2012	Inattentive	Cindy Calvert
Nov 21, 2012 12:00 am		Insured	Closed	Collision	RMF Auto 2012

Reserve Type	Loss			ALAE			Total			
	Reserve	Paid	Incurred	Reserve	Paid	Incurred	Reserve	Paid	Recovered	Incurred\$
	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
Collision	\$0.00	\$1,266.88	\$1,266.88	\$0.00	\$0.00	\$0.00	\$0.00	\$1,266.88	\$0.00	\$1,266.88
AAC-0022670 Totals	\$0.00	\$1,266.88	\$1,266.88	\$0.00	\$0.00	\$0.00	\$0.00	\$1,266.88	\$0.00	\$1,266.88

File Number	Tier Claim Number	Party Name	Received Date	Loss Cause	File Handler
Loss Date	Contact Name	Party Type	Claim Status	Claim Type	Policy Number
AAC-0022782		JUDGE WASHINGTON COUNTY	Jan 07, 2013	Rear Ended Other Vehicle	Cindy Calvert
Dec 28, 2012 12:00 am		Insured	Closed	Property Damage	RMF Auto 2012

Reserve Type	Loss			ALAE			Total			
	Reserve	Paid	Incurred	Reserve	Paid	Incurred	Reserve	Paid	Recovered	Incurred\$
	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
Collision	\$0.00	\$541.97	\$541.97	\$0.00	\$0.00	\$0.00	\$0.00	\$541.97	\$0.00	\$541.97
Property Damage	\$0.00	\$3,007.54	\$3,007.54	\$0.00	\$0.00	\$0.00	\$0.00	\$3,007.54	\$0.00	\$3,007.54

Exhibit D - Part 3

2:37 pm

Report Criteria: Filter: Loss Date is between '01/01/2010' and '09/03/2015' and Tier 2 Name = 'Washington County' and Line of business = 'Auto Liability'

Group 1: Policy # is RMF Auto 2012

File Number	Tier Claim Number	Party Name	Received Date	Loss Cause	File Handler					
Loss Date	Contact Name	Party Type	Claim Status	Claim Type	Policy Number					
AAC-0022782 Totals	\$0.00	\$3,549.51	\$3,549.51	\$0.00	\$0.00	\$0.00	\$0.00	\$3,549.51	\$0.00	\$3,549.51
AAC-0022787		SHERIFF WASHINGTON COUNTY	Jan 07, 2013	Backed Into Other Vehicle	Cindy Calvert					
Dec 21, 2012 12:00 am		Insured	Closed	Collision	RMF Auto 2012					

Reserve Type	Loss			ALAE			Total			
	Reserve	Paid	Incurred	Reserve	Paid	Incurred	Reserve	Paid	Recovered	Incurred\$
	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
Collision	\$0.00	\$541.15	\$541.15	\$0.00	\$0.00	\$0.00	\$0.00	\$541.15	\$0.00	\$541.15
Property Damage	\$0.00	\$1,155.23	\$1,155.23	\$0.00	\$0.00	\$0.00	\$0.00	\$1,155.23	\$0.00	\$1,155.23
AAC-0022787 Totals	\$0.00	\$1,696.38	\$1,696.38	\$0.00	\$0.00	\$0.00	\$0.00	\$1,696.38	\$0.00	\$1,696.38
RMF Auto 2012 Totals	\$0.00	\$69,999.58	\$67,661.33	\$0.00	\$0.00	\$0.00	\$0.00	\$69,999.58	\$2,338.25	\$67,661.33
Open:	0	Closed:	21	Reopened:	0	Total:	21			

Exhibit D - Part 3

Loss Run by Claim by Reserve Type Financials As Of 9/3/2015

Report Criteria: Filter: Loss Date is between '01/01/2010' and '09/03/2015' and Tier 2 Name = 'Washington County' and Line of business = 'Auto Liability'

Group 1: Policy # is RMF Auto 2013

File Number	Tier Claim Number	Party Name	Received Date	Loss Cause	File Handler
Loss Date	Contact Name	Party Type	Claim Status	Claim Type	Policy Number
AAC-0022862		SHERIFF WASHINGTON COUNTY	Jan 23, 2013	Improper Backing	Cindy Calvert
Jan 22, 2013 12:00 am		Insured	Closed	Collision	RMF Auto 2013

Reserve Type	Loss			ALAE			Total			
	Reserve	Paid	Incurred	Reserve	Paid	Incurred	Reserve	Paid	Recovered	Incurred\$
Property Damage	\$0.00	\$734.41	\$734.41	\$0.00	\$0.00	\$0.00	\$0.00	\$734.41	\$0.00	\$734.41
AAC-0022862 Totals	\$0.00	\$734.41	\$734.41	\$0.00	\$0.00	\$0.00	\$0.00	\$734.41	\$0.00	\$734.41

File Number	Tier Claim Number	Party Name	Received Date	Loss Cause	File Handler
Loss Date	Contact Name	Party Type	Claim Status	Claim Type	Policy Number
AAC-0022863		LIBRARY WASHINGTON COUNTY	Jan 23, 2013		Cindy Calvert
Jan 18, 2013 12:00 am		Insured	Closed	Property Damage	RMF Auto 2013

Reserve Type	Loss			ALAE			Total			
	Reserve	Paid	Incurred	Reserve	Paid	Incurred	Reserve	Paid	Recovered	Incurred\$
Property Damage	\$0.00	\$473.10	\$473.10	\$0.00	\$0.00	\$0.00	\$0.00	\$473.10	\$0.00	\$473.10
AAC-0022863 Totals	\$0.00	\$473.10	\$473.10	\$0.00	\$0.00	\$0.00	\$0.00	\$473.10	\$0.00	\$473.10

File Number	Tier Claim Number	Party Name	Received Date	Loss Cause	File Handler
Loss Date	Contact Name	Party Type	Claim Status	Claim Type	Policy Number
AAC-0022888		SHERIFF WASHINGTON COUNTY	Jan 30, 2013	Lost Control	Cindy Calvert
Jan 27, 2013 12:00 am		Insured	Closed	Collision	RMF Auto 2013

Reserve Type	Loss			ALAE			Total			
	Reserve	Paid	Incurred	Reserve	Paid	Incurred	Reserve	Paid	Recovered	Incurred\$
Collision	\$0.00	\$756.95	\$756.95	\$0.00	\$0.00	\$0.00	\$0.00	\$756.95	\$0.00	\$756.95
Expense	\$0.00	\$99.00	\$99.00	\$0.00	\$0.00	\$0.00	\$0.00	\$99.00	\$0.00	\$99.00
AAC-0022888 Totals	\$0.00	\$855.95	\$855.95	\$0.00	\$0.00	\$0.00	\$0.00	\$855.95	\$0.00	\$855.95

File Number	Tier Claim Number	Party Name	Received Date	Loss Cause	File Handler
Loss Date	Contact Name	Party Type	Claim Status	Claim Type	Policy Number
AAC-0022931		SHERIFF WASHINGTON COUNTY	Feb 11, 2013	Hit By Bird/Animal	Cindy Calvert
Feb 4, 2013 12:00 am		Insured	Closed	Comprehensive	RMF Auto 2013

Reserve Type	Loss			ALAE			Total			
	Reserve	Paid	Incurred	Reserve	Paid	Incurred	Reserve	Paid	Recovered	Incurred\$
Comprehensive	\$0.00	\$1,240.00	\$1,240.00	\$0.00	\$0.00	\$0.00	\$0.00	\$1,240.00	\$0.00	\$1,240.00
AAC-0022931 Totals	\$0.00	\$1,240.00	\$1,240.00	\$0.00	\$0.00	\$0.00	\$0.00	\$1,240.00	\$0.00	\$1,240.00

Exhibit D - Part 3

2:37 pm

Financials As Of 9/3/2015

Report Criteria: Filter: Loss Date is between '01/01/2010' and '09/03/2015' and Tier 2 Name = 'Washington County' and Line of business = 'Auto Liability'

Group 1: Policy # is RMF Auto 2013

File Number	Tier Claim Number	Party Name	Received Date	Loss Cause	File Handler
Loss Date	Contact Name	Party Type	Claim Status	Claim Type	Policy Number
AAC-0023226		Road Washington County	Apr 10, 2013	Backed Into Other Vehicle	Cindy Calvert
Apr 5, 2013 12:00 am		Insured	Closed	Property Damage	RMF Auto 2013

Reserve Type	Loss			ALAE			Total			
	Reserve	Paid	Incurred	Reserve	Paid	Incurred	Reserve	Paid	Recovered	Incurred\$
Property Damage	\$0.00	\$1,739.66	\$1,739.66	\$0.00	\$0.00	\$0.00	\$0.00	\$1,739.66	\$0.00	\$1,739.66
AAC-0023226 Totals	\$0.00	\$1,739.66	\$1,739.66	\$0.00	\$0.00	\$0.00	\$0.00	\$1,739.66	\$0.00	\$1,739.66

File Number	Tier Claim Number	Party Name	Received Date	Loss Cause	File Handler
Loss Date	Contact Name	Party Type	Claim Status	Claim Type	Policy Number
AAC-0023293		SHERIFF WASHINGTON COUNTY	Apr 16, 2013	Lost Control	Cindy Calvert
Apr 10, 2013 12:00 am		Insured	Closed	Collision	RMF Auto 2013

Reserve Type	Loss			ALAE			Total			
	Reserve	Paid	Incurred	Reserve	Paid	Incurred	Reserve	Paid	Recovered	Incurred\$
Collision	\$0.00	\$1,542.95	\$1,542.95	\$0.00	\$0.00	\$0.00	\$0.00	\$1,542.95	\$0.00	\$1,542.95
Expense	\$0.00	\$134.00	\$134.00	\$0.00	\$0.00	\$0.00	\$0.00	\$134.00	\$0.00	\$134.00
AAC-0023293 Totals	\$0.00	\$1,676.95	\$1,676.95	\$0.00	\$0.00	\$0.00	\$0.00	\$1,676.95	\$0.00	\$1,676.95

File Number	Tier Claim Number	Party Name	Received Date	Loss Cause	File Handler
Loss Date	Contact Name	Party Type	Claim Status	Claim Type	Policy Number
AAC-0023342		CORONER WASHINGTON COUNTY	May 01, 2013		Cindy Calvert
Apr 1, 2013 12:00 am		Insured	Closed	Property Damage	RMF Auto 2013

Reserve Type	Loss			ALAE			Total			
	Reserve	Paid	Incurred	Reserve	Paid	Incurred	Reserve	Paid	Recovered	Incurred\$
Expense	\$0.00	\$95.00	\$95.00	\$0.00	\$0.00	\$0.00	\$0.00	\$95.00	\$0.00	\$95.00
Property Damage	\$0.00	\$1,764.11	\$1,764.11	\$0.00	\$0.00	\$0.00	\$0.00	\$1,764.11	\$0.00	\$1,764.11
AAC-0023342 Totals	\$0.00	\$1,859.11	\$1,859.11	\$0.00	\$0.00	\$0.00	\$0.00	\$1,859.11	\$0.00	\$1,859.11

File Number	Tier Claim Number	Party Name	Received Date	Loss Cause	File Handler
Loss Date	Contact Name	Party Type	Claim Status	Claim Type	Policy Number
AAC-0023422		WASHINGTON CO SHERIFFS DEPT	May 17, 2013	Hit By Bird/Animal	Debbie Norman
May 12, 2013 9:00 am		Insured	Closed	Comprehensive	RMF Auto 2013

Reserve Type	Loss			ALAE			Total			
	Reserve	Paid	Incurred	Reserve	Paid	Incurred	Reserve	Paid	Recovered	Incurred\$
Comprehensive	\$0.00	\$2,508.35	\$2,508.35	\$0.00	\$0.00	\$0.00	\$0.00	\$2,508.35	\$0.00	\$2,508.35
Expense	\$0.00	\$101.00	\$101.00	\$0.00	\$0.00	\$0.00	\$0.00	\$101.00	\$0.00	\$101.00
AAC-0023422 Totals	\$0.00	\$2,609.35	\$2,609.35	\$0.00	\$0.00	\$0.00	\$0.00	\$2,609.35	\$0.00	\$2,609.35

Exhibit D - Part 3

Loss Run by Claim by Reserve Type Financials As Of 9/3/2015

Report Criteria: Filter: Loss Date is between '01/01/2010' and '09/03/2015' and Tier 2 Name = 'Washington County' and Line of business = 'Auto Liability'

Group 1: Policy # is RMF Auto 2013

File Number	Tier Claim Number	Party Name	Received Date	Loss Cause	File Handler					
Loss Date	Contact Name	Party Type	Claim Status	Claim Type	Policy Number					
AAC-0023474		Jail Washington County	Jun 05, 2013	Wind	Debbie Norman					
May 31, 2013 12:00 am		Claimant	Closed	Property Damage	RMF Auto 2013					
		Loss	ALAE		Total					
<u>Reserve Type</u>	<u>Reserve</u>	<u>Paid</u>	<u>Incurred</u>	<u>Reserve</u>	<u>Paid</u>	<u>Incurred</u>	<u>Reserve</u>	<u>Paid</u>	<u>Recovered</u>	<u>Incurred</u>
Comprehensive	\$0.00	\$497.18	\$497.18	\$0.00	\$0.00	\$0.00	\$0.00	\$497.18	\$0.00	\$497.18
AAC-0023474 Totals	\$0.00	\$497.18	\$497.18	\$0.00	\$0.00	\$0.00	\$0.00	\$497.18	\$0.00	\$497.18
AAC-0023608		Sheriff's Dept. Washington Co.	Jul 02, 2013	Hit By Bird/Animal	Cathy Perry					
Jul 2, 2013 12:00 am		Insured	Closed	Comprehensive	RMF Auto 2013					
		Loss	ALAE		Total					
<u>Reserve Type</u>	<u>Reserve</u>	<u>Paid</u>	<u>Incurred</u>	<u>Reserve</u>	<u>Paid</u>	<u>Incurred</u>	<u>Reserve</u>	<u>Paid</u>	<u>Recovered</u>	<u>Incurred</u>
Collision	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
Comprehensive	\$0.00	\$517.20	\$517.20	\$0.00	\$0.00	\$0.00	\$0.00	\$517.20	\$0.00	\$517.20
AAC-0023608 Totals	\$0.00	\$517.20	\$517.20	\$0.00	\$0.00	\$0.00	\$0.00	\$517.20	\$0.00	\$517.20
AAC-0023640		Sheriff's Dept. Washington County	Jul 15, 2013	Hit Stationary Object	Cathy Perry					
Jul 2, 2013 12:00 am		Insured	Closed	Collision	RMF Auto 2013					
		Loss	ALAE		Total					
<u>Reserve Type</u>	<u>Reserve</u>	<u>Paid</u>	<u>Incurred</u>	<u>Reserve</u>	<u>Paid</u>	<u>Incurred</u>	<u>Reserve</u>	<u>Paid</u>	<u>Recovered</u>	<u>Incurred</u>
Collision	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
Comprehensive	\$0.00	\$575.55	\$575.55	\$0.00	\$0.00	\$0.00	\$0.00	\$575.55	\$0.00	\$575.55
AAC-0023640 Totals	\$0.00	\$575.55	\$575.55	\$0.00	\$0.00	\$0.00	\$0.00	\$575.55	\$0.00	\$575.55
AAC-0023837		Sheriff's Dept. Washington Co.	Aug 08, 2013	Sideswiped Other Vehicle	Cathy Perry					
Aug 5, 2013 12:00 am		Insured	Closed	Property Damage	RMF Auto 2013					
		Loss	ALAE		Total					
<u>Reserve Type</u>	<u>Reserve</u>	<u>Paid</u>	<u>Incurred</u>	<u>Reserve</u>	<u>Paid</u>	<u>Incurred</u>	<u>Reserve</u>	<u>Paid</u>	<u>Recovered</u>	<u>Incurred</u>
Expense	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
Property Damage	\$0.00	\$661.79	\$661.79	\$0.00	\$0.00	\$0.00	\$0.00	\$661.79	\$0.00	\$661.79
AAC-0023837 Totals	\$0.00	\$751.79	\$751.79	\$0.00	\$0.00	\$0.00	\$0.00	\$751.79	\$0.00	\$751.79

2:37 pm

Financials As Of 9/3/2015

Report Criteria: Filter: Loss Date is between '01/01/2010' and '09/03/2015' and Tier 2 Name = 'Washington County' and Line of business = 'Auto Liability'

Group 1: Policy # is RMF Auto 2013

File Number	Tier Claim Number	Party Name	Received Date	Loss Cause	File Handler
Loss Date	Contact Name	Party Type	Claim Status	Claim Type	Policy Number
AAC-0023838		Sheriff's Dept. Washington County	Aug 15, 2013	Misc. Comprehensive	Cathy Perry
Jul 26, 2013 12:00 am		Insured	Closed	Comprehensive	RMF Auto 2013

Reserve Type	Loss			ALAE			Total			
	Reserve	Paid	Incurred	Reserve	Paid	Incurred	Reserve	Paid	Recovered	Incurred\$
	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
Comprehensive	\$0.00	\$505.73	\$505.73	\$0.00	\$0.00	\$0.00	\$0.00	\$505.73	\$0.00	\$505.73
AAC-0023838 Totals	\$0.00	\$505.73	\$505.73	\$0.00	\$0.00	\$0.00	\$0.00	\$505.73	\$0.00	\$505.73

File Number	Tier Claim Number	Party Name	Received Date	Loss Cause	File Handler
Loss Date	Contact Name	Party Type	Claim Status	Claim Type	Policy Number
AAC-0023839		Sheriff's Dept. Washington County	Aug 16, 2013	Rear Ended By Other Vehicle	Riley Groover
Aug 9, 2013 12:00 am		Insured	Open	Collision	RMF Auto 2013

Reserve Type	Loss			ALAE			Total			
	Reserve	Paid	Incurred	Reserve	Paid	Incurred	Reserve	Paid	Recovered	Incurred\$
	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
Collision	\$0.00	\$864.97	\$864.97	\$0.00	\$0.00	\$0.00	\$0.00	\$864.97	\$0.00	\$864.97
Expense	\$3.95	\$511.05	\$515.00	\$0.00	\$0.00	\$0.00	\$3.95	\$511.05	\$0.00	\$515.00
AAC-0023839 Totals	\$3.95	\$1,376.02	\$1,379.97	\$0.00	\$0.00	\$0.00	\$3.95	\$1,376.02	\$0.00	\$1,379.97

File Number	Tier Claim Number	Party Name	Received Date	Loss Cause	File Handler
Loss Date	Contact Name	Party Type	Claim Status	Claim Type	Policy Number
AAC-0023992		Sheriff's Dept. Washington County	Sep 13, 2013	Hit Stationary Object	Cathy Perry
Sep 9, 2013 12:00 am		Insured	Closed	Collision	RMF Auto 2013

Reserve Type	Loss			ALAE			Total			
	Reserve	Paid	Incurred	Reserve	Paid	Incurred	Reserve	Paid	Recovered	Incurred\$
	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
Collision	\$0.00	\$476.59	\$476.59	\$0.00	\$0.00	\$0.00	\$0.00	\$476.59	\$0.00	\$476.59
AAC-0023992 Totals	\$0.00	\$476.59	\$476.59	\$0.00	\$0.00	\$0.00	\$0.00	\$476.59	\$0.00	\$476.59

File Number	Tier Claim Number	Party Name	Received Date	Loss Cause	File Handler
Loss Date	Contact Name	Party Type	Claim Status	Claim Type	Policy Number
AAC-0023994		Sheriff Dept. Washington County	Aug 26, 2013	Hit While Parked	Cathy Perry
Aug 26, 2013 12:00 am		Insured	Closed	Collision	RMF Auto 2013

Reserve Type	Loss			ALAE			Total			
	Reserve	Paid	Incurred	Reserve	Paid	Incurred	Reserve	Paid	Recovered	Incurred\$
	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
Collision	\$0.00	\$1,423.70	\$1,423.70	\$0.00	\$0.00	\$0.00	\$0.00	\$1,423.70	\$0.00	\$1,423.70
AAC-0023994 Totals	\$0.00	\$1,423.70	\$1,423.70	\$0.00	\$0.00	\$0.00	\$0.00	\$1,423.70	\$0.00	\$1,423.70

2:37 pm

Report Criteria: Filter: Loss Date is between '01/01/2010' and '09/03/2015' and Tier 2 Name = 'Washington County' and Line of business = 'Auto Liability'

Group 1: Policy # is RMF Auto 2013

File Number	Tier Claim Number	Party Name	Received Date	Loss Cause	File Handler
Loss Date	Contact Name	Party Type	Claim Status	Claim Type	Policy Number
AAC-0024009		Sheriff's Dept. Washington County	Sep 18, 2013	Ran Off Road	Cathy Perry
Sep 18, 2013 12:00 am		Insured	Closed	Collision	RMF Auto 2013

Reserve Type	Loss			ALAE			Total			
	Reserve	Paid	Incurred	Reserve	Paid	Incurred	Reserve	Paid	Recovered	Incurred\$
	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
Collision	\$0.00	\$10,314.74	\$10,314.74	\$0.00	\$0.00	\$0.00	\$0.00	\$10,314.74	\$0.00	\$10,314.74
Expense	\$0.00	\$135.00	\$135.00	\$0.00	\$0.00	\$0.00	\$0.00	\$135.00	\$0.00	\$135.00
AAC-0024009 Totals	\$0.00	\$10,449.74	\$10,449.74	\$0.00	\$0.00	\$0.00	\$0.00	\$10,449.74	\$0.00	\$10,449.74

File Number	Tier Claim Number	Party Name	Received Date	Loss Cause	File Handler
Loss Date	Contact Name	Party Type	Claim Status	Claim Type	Policy Number
AAC-0024011		Sheriff's Dept. Washington County	Sep 18, 2013	Loss Of Control-Hit By Vehicle	Riley Groover
Sep 16, 2013 12:00 am		Insured	Open	Collision	RMF Auto 2013

Reserve Type	Loss			ALAE			Total			
	Reserve	Paid	Incurred	Reserve	Paid	Incurred	Reserve	Paid	Recovered	Incurred\$
	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
Collision	\$0.00	\$3,871.41	\$3,871.41	\$0.00	\$0.00	\$0.00	\$0.00	\$3,871.41	\$0.00	\$3,871.41
Expense	\$238.95	\$326.05	\$565.00	\$0.00	\$0.00	\$0.00	\$238.95	\$326.05	\$0.00	\$565.00
AAC-0024011 Totals	\$238.95	\$4,197.46	\$4,436.41	\$0.00	\$0.00	\$0.00	\$238.95	\$4,197.46	\$0.00	\$4,436.41

File Number	Tier Claim Number	Party Name	Received Date	Loss Cause	File Handler
Loss Date	Contact Name	Party Type	Claim Status	Claim Type	Policy Number
AAC-0024154		Sheriff's Dept. Washington County	Oct 17, 2013	Sideswiped Other Vehicle	Cathy Perry
Oct 16, 2013 12:00 am		Insured	Closed	Collision	RMF Auto 2013

Reserve Type	Loss			ALAE			Total			
	Reserve	Paid	Incurred	Reserve	Paid	Incurred	Reserve	Paid	Recovered	Incurred\$
	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
Collision	\$0.00	\$4,728.15	\$4,728.15	\$0.00	\$0.00	\$0.00	\$0.00	\$4,728.15	\$0.00	\$4,728.15
Expense	\$0.00	\$155.00	\$155.00	\$0.00	\$0.00	\$0.00	\$0.00	\$155.00	\$0.00	\$155.00
Property Damage	\$0.00	\$2,639.00	\$2,639.00	\$0.00	\$0.00	\$0.00	\$0.00	\$2,639.00	\$0.00	\$2,639.00
AAC-0024154 Totals	\$0.00	\$7,522.15	\$7,522.15	\$0.00	\$0.00	\$0.00	\$0.00	\$7,522.15	\$0.00	\$7,522.15

File Number	Tier Claim Number	Party Name	Received Date	Loss Cause	File Handler
Loss Date	Contact Name	Party Type	Claim Status	Claim Type	Policy Number
AAC-0024224		Sheriff's Dept. Washington County	Nov 06, 2013	Hit Stationary Object	Cathy Perry
Sep 4, 2013 12:00 am		Insured	Closed	Collision	RMF Auto 2013

Reserve Type	Loss			ALAE			Total			
	Reserve	Paid	Incurred	Reserve	Paid	Incurred	Reserve	Paid	Recovered	Incurred\$
	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
Collision	\$0.00	\$261.30	\$261.30	\$0.00	\$0.00	\$0.00	\$0.00	\$261.30	\$0.00	\$261.30

Exhibit D - Part 3

Report Criteria: Filter: Loss Date is between '01/01/2010' and '09/03/2015' and Tier 2 Name = 'Washington County' and Line of business = 'Auto Liability'

Group 1: Policy # is RMF Auto 2013

File Number	Tier Claim Number	Party Name	Received Date	Loss Cause	File Handler					
Loss Date	Contact Name	Party Type	Claim Status	Claim Type	Policy Number					
AAC-0024224 Totals	\$0.00	\$261.30	\$261.30	\$0.00	\$0.00	\$0.00	\$0.00	\$261.30	\$0.00	\$261.30

AAC-0024225		Sheriff's Dept. Washington Co.	Nov 06, 2013	Hit Stationary Object	Cathy Perry
Nov 4, 2013 12:00 am		Insured	Closed	Collision	RMF Auto 2013

Reserve Type	Loss			ALAE			Total			
	Reserve	Paid	Incurred	Reserve	Paid	Incurred	Reserve	Paid	Recovered	Incurred\$
	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
Collision	\$0.00	\$380.63	\$380.63	\$0.00	\$0.00	\$0.00	\$0.00	\$380.63	\$0.00	\$380.63
AAC-0024225 Totals	\$0.00	\$380.63	\$380.63	\$0.00	\$0.00	\$0.00	\$0.00	\$380.63	\$0.00	\$380.63

AAC-0024245		Sheriff's Dept. Washington County	Nov 12, 2013	Misc. Comprehensive	Cathy Perry
Nov 9, 2013 12:00 am		Insured	Closed	Comprehensive	RMF Auto 2013

Reserve Type	Loss			ALAE			Total			
	Reserve	Paid	Incurred	Reserve	Paid	Incurred	Reserve	Paid	Recovered	Incurred\$
	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
Comprehensive	\$0.00	\$1,094.47	\$1,094.47	\$0.00	\$0.00	\$0.00	\$0.00	\$1,094.47	\$0.00	\$1,094.47
AAC-0024245 Totals	\$0.00	\$1,094.47	\$1,094.47	\$0.00	\$0.00	\$0.00	\$0.00	\$1,094.47	\$0.00	\$1,094.47

RMF Auto 2013 Totals	\$242.90	\$41,218.04	\$41,460.94	\$0.00	\$0.00	\$0.00	\$242.90	\$41,218.04	\$0.00	\$41,460.94
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Open: 2 Closed: 20 Reopened: 0 Total: 22

Exhibit D - Part 3

Loss Run by Claim by Reserve Type Financials As Of 9/3/2015

Report Criteria: Filter: Loss Date is between '01/01/2010' and '09/03/2015' and Tier 2 Name = 'Washington County' and Line of business = 'Auto Liability'

Group 1: Policy # is RMF Auto 2014

File Number	Tier Claim Number	Party Name	Received Date	Loss Cause	File Handler					
Loss Date	Contact Name	Party Type	Claim Status	Claim Type	Policy Number					
AAC-0024564		Road Dept. Washington County	Jan 14, 2014	Rear Ended Other Vehicle	Cathy Perry					
Jan 5, 2014 12:00 am		Insured	Closed	Collision	RMF Auto 2014					
		<u>Loss</u>	<u>ALAE</u>		<u>Total</u>					
<u>Reserve Type</u>	<u>Reserve</u>	<u>Paid</u>	<u>Incurred</u>	<u>Reserve</u>	<u>Paid</u>	<u>Incurred</u>	<u>Reserve</u>	<u>Paid</u>	<u>Recovered</u>	<u>Incurred</u>
	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
Collision	\$0.00	\$5,626.41	\$5,626.41	\$0.00	\$0.00	\$0.00	\$0.00	\$5,626.41	\$0.00	\$5,626.41
AAC-0024564 Totals	\$0.00	\$5,626.41	\$5,626.41	\$0.00	\$0.00	\$0.00	\$0.00	\$5,626.41	\$0.00	\$5,626.41
AAC-0024611		Coroner Office Washington County	Jan 15, 2014	Hit on Side By Other Vehicle	Riley Groover					
Jan 6, 2014 12:00 am		Insured	Open	Collision	RMF Auto 2014					
		<u>Loss</u>	<u>ALAE</u>		<u>Total</u>					
<u>Reserve Type</u>	<u>Reserve</u>	<u>Paid</u>	<u>Incurred</u>	<u>Reserve</u>	<u>Paid</u>	<u>Incurred</u>	<u>Reserve</u>	<u>Paid</u>	<u>Recovered</u>	<u>Incurred</u>
	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
Collision	\$0.00	\$2,401.71	\$1,901.71	\$0.00	\$0.00	\$0.00	\$0.00	\$2,401.71	\$500.00	\$1,901.71
Expense	\$562.25	\$752.75	\$1,315.00	\$0.00	\$0.00	\$0.00	\$562.25	\$752.75	\$0.00	\$1,315.00
AAC-0024611 Totals	\$562.25	\$3,154.46	\$3,216.71	\$0.00	\$0.00	\$0.00	\$562.25	\$3,154.46	\$500.00	\$3,216.71
AAC-0024625		Road Dept. Washington County	Jan 29, 2014	Backed Into By Other Vehicle	Cathy Perry					
Jan 23, 2014 12:00 am		Insured	Closed	Collision	RMF Auto 2014					
		<u>Loss</u>	<u>ALAE</u>		<u>Total</u>					
<u>Reserve Type</u>	<u>Reserve</u>	<u>Paid</u>	<u>Incurred</u>	<u>Reserve</u>	<u>Paid</u>	<u>Incurred</u>	<u>Reserve</u>	<u>Paid</u>	<u>Recovered</u>	<u>Incurred</u>
	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
Collision	\$0.00	\$1,043.19	\$1,043.19	\$0.00	\$0.00	\$0.00	\$0.00	\$1,043.19	\$0.00	\$1,043.19
AAC-0024625 Totals	\$0.00	\$1,043.19	\$1,043.19	\$0.00	\$0.00	\$0.00	\$0.00	\$1,043.19	\$0.00	\$1,043.19
AAC-0024686		Sheriff's Dept. Washington County	Feb 12, 2014	Hit Stationary Object	Cathy Perry					
Jan 27, 2014 12:00 am		Insured	Closed	Collision	RMF Auto 2014					
		<u>Loss</u>	<u>ALAE</u>		<u>Total</u>					
<u>Reserve Type</u>	<u>Reserve</u>	<u>Paid</u>	<u>Incurred</u>	<u>Reserve</u>	<u>Paid</u>	<u>Incurred</u>	<u>Reserve</u>	<u>Paid</u>	<u>Recovered</u>	<u>Incurred</u>
	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
Collision	\$0.00	\$1,385.94	\$1,385.94	\$0.00	\$0.00	\$0.00	\$0.00	\$1,385.94	\$0.00	\$1,385.94
AAC-0024686 Totals	\$0.00	\$1,385.94	\$1,385.94	\$0.00	\$0.00	\$0.00	\$0.00	\$1,385.94	\$0.00	\$1,385.94

Exhibit D - Part 3

Loss Run by Claim by Reserve Type

Financials As Of 9/3/2015

Report Criteria: Filter: Loss Date is between '01/01/2010' and '09/03/2015' and Tier 2 Name = 'Washington County' and Line of business = 'Auto Liability'

Group 1: Policy # is RMF Auto 2014

File Number	Tier Claim Number	Party Name	Received Date	Loss Cause	File Handler
Loss Date	Contact Name	Party Type	Claim Status	Claim Type	Policy Number
AAC-0025335		Bldg & Grounds Washington	Jul 14, 2014	Backed Into Other Vehicle	Cathy Perry
Jun 23, 2014 12:00 am		Insured	Closed	Collision	RMF Auto 2014

Reserve Type	Loss			ALAE			Total			
	Reserve	Paid	Incurred	Reserve	Paid	Incurred	Reserve	Paid	Recovered	Incurred\$
	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
Collision	\$0.00	\$1,115.97	\$1,115.97	\$0.00	\$0.00	\$0.00	\$0.00	\$1,115.97	\$0.00	\$1,115.97
AAC-0025335 Totals	\$0.00	\$1,115.97	\$1,115.97	\$0.00	\$0.00	\$0.00	\$0.00	\$1,115.97	\$0.00	\$1,115.97

AAC-0025494		Sheriff's Dept. Washington County	Aug 06, 2014	Hit By Bird/Animal	Cathy Perry
Jul 25, 2014 12:00 am		Insured	Closed	Comprehensive	RMF Auto 2014

Reserve Type	Loss			ALAE			Total			
	Reserve	Paid	Incurred	Reserve	Paid	Incurred	Reserve	Paid	Recovered	Incurred\$
	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
Comprehensive	\$0.00	\$1,928.22	\$1,928.22	\$0.00	\$0.00	\$0.00	\$0.00	\$1,928.22	\$0.00	\$1,928.22
AAC-0025494 Totals	\$0.00	\$1,928.22	\$1,928.22	\$0.00	\$0.00	\$0.00	\$0.00	\$1,928.22	\$0.00	\$1,928.22

AAC-0025637		Sheriff's Dept. Washington County	Sep 05, 2014	Lost Control	Cathy Perry
Aug 29, 2014 12:00 am		Insured	Closed	Collision	RMF Auto 2014

Reserve Type	Loss			ALAE			Total			
	Reserve	Paid	Incurred	Reserve	Paid	Incurred	Reserve	Paid	Recovered	Incurred\$
	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
Collision	\$0.00	\$1,452.67	\$1,452.67	\$0.00	\$0.00	\$0.00	\$0.00	\$1,452.67	\$0.00	\$1,452.67
Property Damage	\$0.00	\$1,615.06	\$1,615.06	\$0.00	\$0.00	\$0.00	\$0.00	\$1,615.06	\$0.00	\$1,615.06
AAC-0025637 Totals	\$0.00	\$3,067.73	\$3,067.73	\$0.00	\$0.00	\$0.00	\$0.00	\$3,067.73	\$0.00	\$3,067.73

AAC-0025642		Sheriff's Dept. Washington County	Sep 09, 2014	Backed Into Other Vehicle	Cathy Perry
Sep 8, 2014 12:00 am		Insured	Closed	Collision	RMF Auto 2014

Reserve Type	Loss			ALAE			Total			
	Reserve	Paid	Incurred	Reserve	Paid	Incurred	Reserve	Paid	Recovered	Incurred\$
	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
Collision	\$0.00	\$1,303.09	\$1,303.09	\$0.00	\$0.00	\$0.00	\$0.00	\$1,303.09	\$0.00	\$1,303.09
Expense	\$0.00	\$90.00	\$90.00	\$0.00	\$0.00	\$0.00	\$0.00	\$90.00	\$0.00	\$90.00
Property Damage	\$0.00	\$5,154.02	\$5,154.02	\$0.00	\$0.00	\$0.00	\$0.00	\$5,154.02	\$0.00	\$5,154.02
AAC-0025642 Totals	\$0.00	\$6,547.11	\$6,547.11	\$0.00	\$0.00	\$0.00	\$0.00	\$6,547.11	\$0.00	\$6,547.11

2:37 pm

Financials As Of 9/3/2015

Report Criteria: Filter: Loss Date is between '01/01/2010' and '09/03/2015' and Tier 2 Name = 'Washington County' and Line of business = 'Auto Liability'

Group 1: Policy # is RMF Auto 2014

File Number	Tier Claim Number	Party Name	Received Date	Loss Cause	File Handler					
Loss Date	Contact Name	Party Type	Claim Status	Claim Type	Policy Number					
AAC-0025668		Sheriff's Dept. Washington County	Sep 16, 2014	Hit By Bird/Animal	Cathy Perry					
Sep 15, 2014 12:00 am		Insured	Closed	Comprehensive	RMF Auto 2014					
		Loss	ALAE		Total					
<u>Reserve Type</u>	<u>Reserve</u>	<u>Paid</u>	<u>Incurred</u>	<u>Reserve</u>	<u>Paid</u>	<u>Incurred</u>	<u>Reserve</u>	<u>Paid</u>	<u>Recovered</u>	<u>Incurred</u>
	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
Comprehensive	\$0.00	\$2,083.02	\$2,083.02	\$0.00	\$0.00	\$0.00	\$0.00	\$2,083.02	\$0.00	\$2,083.02
AAC-0025668 Totals	\$0.00	\$2,083.02	\$2,083.02	\$0.00	\$0.00	\$0.00	\$0.00	\$2,083.02	\$0.00	\$2,083.02
AAC-0025759		Washington Co Sheriff's Dept	Oct 07, 2014		Debbie Norman					
Sep 29, 2014 12:00 am		Insured	Closed	Property Damage	RMF Auto 2014					
		Loss	ALAE		Total					
<u>Reserve Type</u>	<u>Reserve</u>	<u>Paid</u>	<u>Incurred</u>	<u>Reserve</u>	<u>Paid</u>	<u>Incurred</u>	<u>Reserve</u>	<u>Paid</u>	<u>Recovered</u>	<u>Incurred</u>
	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
Property Damage	\$0.00	\$1,605.86	\$1,605.86	\$0.00	\$0.00	\$0.00	\$0.00	\$1,605.86	\$0.00	\$1,605.86
AAC-0025759 Totals	\$0.00	\$1,605.86	\$1,605.86	\$0.00	\$0.00	\$0.00	\$0.00	\$1,605.86	\$0.00	\$1,605.86
AAC-0025811		Sheriff's Dept Washington County	Oct 22, 2014	Hit By Bird/Animal	Debbie Norman					
Oct 10, 2014 12:00 am		Insured	Closed	Comprehensive	RMF Auto 2014					
		Loss	ALAE		Total					
<u>Reserve Type</u>	<u>Reserve</u>	<u>Paid</u>	<u>Incurred</u>	<u>Reserve</u>	<u>Paid</u>	<u>Incurred</u>	<u>Reserve</u>	<u>Paid</u>	<u>Recovered</u>	<u>Incurred</u>
	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
Comprehensive	\$0.00	\$2,083.00	\$2,083.00	\$0.00	\$0.00	\$0.00	\$0.00	\$2,083.00	\$0.00	\$2,083.00
AAC-0025811 Totals	\$0.00	\$2,083.00	\$2,083.00	\$0.00	\$0.00	\$0.00	\$0.00	\$2,083.00	\$0.00	\$2,083.00
AAC-0025911		Sheriff's Dept Washington County	Nov 11, 2014	Debris Falling Off of Vehicle	Debbie Norman					
Oct 30, 2014 12:00 am		Insured	Closed	Collision	RMF Auto 2014					
		Loss	ALAE		Total					
<u>Reserve Type</u>	<u>Reserve</u>	<u>Paid</u>	<u>Incurred</u>	<u>Reserve</u>	<u>Paid</u>	<u>Incurred</u>	<u>Reserve</u>	<u>Paid</u>	<u>Recovered</u>	<u>Incurred</u>
	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
Collision	\$0.00	\$204.87	\$204.87	\$0.00	\$0.00	\$0.00	\$0.00	\$204.87	\$0.00	\$204.87
AAC-0025911 Totals	\$0.00	\$204.87	\$204.87	\$0.00	\$0.00	\$0.00	\$0.00	\$204.87	\$0.00	\$204.87

Exhibit D - Part 3

2:37 pm

Report Criteria: Filter: Loss Date is between '01/01/2010' and '09/03/2015' and Tier 2 Name = 'Washington County' and Line of business = 'Auto Liability'

Group 1: Policy # is RMF Auto 2014

File Number	Tier Claim Number	Party Name	Received Date	Loss Cause	File Handler
Loss Date	Contact Name	Party Type	Claim Status	Claim Type	Policy Number
AAC-0026018		Fire Marshall Washington County	Dec 01, 2014	Hit Parked Car	Cathy Perry
Nov 30, 2014 12:00 am		Insured	Closed	Collision	RMF Auto 2014

Reserve Type	Loss			ALAE			Total			
	Reserve	Paid	Incurred	Reserve	Paid	Incurred	Reserve	Paid	Recovered	Incurred\$
Collision	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
Expense	\$0.00	\$90.00	\$90.00	\$0.00	\$0.00	\$0.00	\$0.00	\$90.00	\$0.00	\$90.00
Property Damage	\$0.00	\$6,005.26	\$6,005.26	\$0.00	\$0.00	\$0.00	\$0.00	\$6,005.26	\$0.00	\$6,005.26
AAC-0026018 Totals	\$0.00	\$6,095.26	\$6,095.26	\$0.00	\$0.00	\$0.00	\$0.00	\$6,095.26	\$0.00	\$6,095.26

File Number	Tier Claim Number	Party Name	Received Date	Loss Cause	File Handler
Loss Date	Contact Name	Party Type	Claim Status	Claim Type	Policy Number
AAC-0026081		Jail Washington County	Dec 17, 2014	Hit Stationary Object	Riley Groover
Dec 2, 2014 12:00 am		Insured	Open	Collision	RMF Auto 2014

Reserve Type	Loss			ALAE			Total			
	Reserve	Paid	Incurred	Reserve	Paid	Incurred	Reserve	Paid	Recovered	Incurred\$
Collision	\$0.00	\$260.79	\$260.79	\$0.00	\$0.00	\$0.00	\$0.00	\$260.79	\$0.00	\$260.79
AAC-0026081 Totals	\$0.00	\$260.79	\$260.79	\$0.00	\$0.00	\$0.00	\$0.00	\$260.79	\$0.00	\$260.79

RMF Auto 2014 Totals	\$562.25	\$38,636.31	\$38,698.56	\$0.00	\$0.00	\$0.00	\$562.25	\$38,636.31	\$500.00	\$38,698.56
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Open: 2 Closed: 16 Reopened: 0 Total: 18

2:37 pm

Report Criteria: Filter: Loss Date is between '01/01/2010' and '09/03/2015' and Tier 2 Name = 'Washington County' and Line of business = 'Auto Liability'

Group 1: Policy # is RMF Auto 2015

File Number	Tier Claim Number	Party Name	Received Date	Loss Cause	File Handler
Loss Date	Contact Name	Party Type	Claim Status	Claim Type	Policy Number
AAC-0026169		Sheriff's Dept. Washington County	Jan 15, 2015	Backed Into Other Vehicle	Cathy Perry
Jan 10, 2015 12:00 am		Insured	Closed	Collision	RMF Auto 2015

Reserve Type	Loss			ALAE			Total			
	Reserve	Paid	Incurred	Reserve	Paid	Incurred	Reserve	Paid	Recovered	Incurred\$
	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
Collision	\$0.00	\$1,137.42	\$1,137.42	\$0.00	\$0.00	\$0.00	\$0.00	\$1,137.42	\$0.00	\$1,137.42
AAC-0026169 Totals	\$0.00	\$1,137.42	\$1,137.42	\$0.00	\$0.00	\$0.00	\$0.00	\$1,137.42	\$0.00	\$1,137.42

AAC-0026215		Jail Washington County	Jan 29, 2015	Rear Ended Other Vehicle	Riley Groover
Jan 28, 2015 12:00 am		Insured	Closed	Collision	RMF Auto 2015

Reserve Type	Loss			ALAE			Total			
	Reserve	Paid	Incurred	Reserve	Paid	Incurred	Reserve	Paid	Recovered	Incurred\$
	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
Collision	\$0.00	\$7,416.67	\$7,416.67	\$0.00	\$0.00	\$0.00	\$0.00	\$7,416.67	\$0.00	\$7,416.67
Expense	\$0.00	\$185.00	\$185.00	\$0.00	\$0.00	\$0.00	\$0.00	\$185.00	\$0.00	\$185.00
Property Damage	\$0.00	\$7,859.32	\$7,326.45	\$0.00	\$0.00	\$0.00	\$0.00	\$7,859.32	\$532.87	\$7,326.45
AAC-0026215 Totals	\$0.00	\$15,460.99	\$14,928.12	\$0.00	\$0.00	\$0.00	\$0.00	\$15,460.99	\$532.87	\$14,928.12

AAC-0026344		Washington County	Feb 12, 2015	Insured Hit Other-Lane Change	Cathy Perry
Feb 12, 2015 12:00 am		Insured	Closed	Collision	RMF Auto 2015

Reserve Type	Loss			ALAE			Total			
	Reserve	Paid	Incurred	Reserve	Paid	Incurred	Reserve	Paid	Recovered	Incurred\$
	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
Expense	\$0.00	\$126.50	\$126.50	\$0.00	\$0.00	\$0.00	\$0.00	\$126.50	\$0.00	\$126.50
Property Damage	\$0.00	\$5,552.84	\$5,552.84	\$0.00	\$0.00	\$0.00	\$0.00	\$5,552.84	\$0.00	\$5,552.84
AAC-0026344 Totals	\$0.00	\$5,679.34	\$5,679.34	\$0.00	\$0.00	\$0.00	\$0.00	\$5,679.34	\$0.00	\$5,679.34

AAC-0026349		Juvenile Dept. Washington County	Feb 13, 2015	Rear Ended By Other Vehicle	Cathy Perry
Feb 2, 2015 12:00 am		Insured	Reopened	Collision	RMF Auto 2015

Reserve Type	Loss			ALAE			Total			
	Reserve	Paid	Incurred	Reserve	Paid	Incurred	Reserve	Paid	Recovered	Incurred\$
	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
Collision	\$0.00	\$18,420.75	\$14,417.65	\$0.00	\$0.00	\$0.00	\$0.00	\$18,420.75	\$4,003.10	\$14,417.65
Expense	\$0.00	\$117.50	\$117.50	\$0.00	\$0.00	\$0.00	\$0.00	\$117.50	\$0.00	\$117.50

2:37 pm

Report Criteria: Filter: Loss Date is between '01/01/2010' and '09/03/2015' and Tier 2 Name = 'Washington County' and Line of business = 'Auto Liability'

Group 1: Policy # is RMF Auto 2015

File Number	Tier Claim Number	Party Name	Received Date	Loss Cause	File Handler					
Loss Date	Contact Name	Party Type	Claim Status	Claim Type	Policy Number					
AAC-0026502		Road Dept Washington County	Mar 19, 2015		Riley Groover					
Mar 17, 2015 12:00 am		Insured	Closed	No Claim - Info only	RMF Auto 2015					
		Loss	ALAE		Total					
<u>Reserve Type</u>	<u>Reserve</u>	<u>Paid</u>	<u>Incurred</u>	<u>Reserve</u>	<u>Paid</u>	<u>Incurred</u>	<u>Reserve</u>	<u>Paid</u>	<u>Recovered</u>	<u>Incurred</u>
	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
AAC-0026502 Totals	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
AAC-0026554		Road Dept. Washington County	Apr 01, 2015	Hit Stationary Object	Riley Groover					
Mar 31, 2015 12:00 am		Insured	Closed	Collision	RMF Auto 2015					
		Loss	ALAE		Total					
<u>Reserve Type</u>	<u>Reserve</u>	<u>Paid</u>	<u>Incurred</u>	<u>Reserve</u>	<u>Paid</u>	<u>Incurred</u>	<u>Reserve</u>	<u>Paid</u>	<u>Recovered</u>	<u>Incurred</u>
	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
Collision	\$0.00	\$6,083.05	\$6,083.05	\$0.00	\$0.00	\$0.00	\$0.00	\$6,083.05	\$0.00	\$6,083.05
Expense	\$0.00	\$137.50	\$137.50	\$0.00	\$0.00	\$0.00	\$0.00	\$137.50	\$0.00	\$137.50
AAC-0026554 Totals	\$0.00	\$6,220.55	\$6,220.55	\$0.00	\$0.00	\$0.00	\$0.00	\$6,220.55	\$0.00	\$6,220.55
AAC-0026588		Sheriff Dept. Washington County	Apr 08, 2015		Riley Groover					
Mar 25, 2015 12:00 am		Insured	Closed	Comprehensive	RMF Auto 2015					
		Loss	ALAE		Total					
<u>Reserve Type</u>	<u>Reserve</u>	<u>Paid</u>	<u>Incurred</u>	<u>Reserve</u>	<u>Paid</u>	<u>Incurred</u>	<u>Reserve</u>	<u>Paid</u>	<u>Recovered</u>	<u>Incurred</u>
	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
Comprehensive	\$0.00	\$1,250.51	\$1,250.51	\$0.00	\$0.00	\$0.00	\$0.00	\$1,250.51	\$0.00	\$1,250.51
AAC-0026588 Totals	\$0.00	\$1,250.51	\$1,250.51	\$0.00	\$0.00	\$0.00	\$0.00	\$1,250.51	\$0.00	\$1,250.51
AAC-0026597		Road Dept. Washington County	Apr 09, 2015	Backed Into Other Vehicle	Riley Groover					
Apr 6, 2015 12:00 am		Insured	Closed	Collision	RMF Auto 2015					
		Loss	ALAE		Total					
<u>Reserve Type</u>	<u>Reserve</u>	<u>Paid</u>	<u>Incurred</u>	<u>Reserve</u>	<u>Paid</u>	<u>Incurred</u>	<u>Reserve</u>	<u>Paid</u>	<u>Recovered</u>	<u>Incurred</u>
	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
Collision	\$0.00	\$7,050.49	\$7,050.49	\$0.00	\$0.00	\$0.00	\$0.00	\$7,050.49	\$0.00	\$7,050.49
Expense	\$0.00	\$40.00	\$40.00	\$0.00	\$0.00	\$0.00	\$0.00	\$40.00	\$0.00	\$40.00
AAC-0026597 Totals	\$0.00	\$7,090.49	\$7,090.49	\$0.00	\$0.00	\$0.00	\$0.00	\$7,090.49	\$0.00	\$7,090.49

2:37 pm

Report Criteria: Filter: Loss Date is between '01/01/2010' and '09/03/2015' and Tier 2 Name = 'Washington County' and Line of business = 'Auto Liability'

Group 1: Policy # is RMF Auto 2015

File Number	Tier Claim Number	Party Name	Received Date	Loss Cause	File Handler
Loss Date	Contact Name	Party Type	Claim Status	Claim Type	Policy Number
AAC-0026630		Sheriff Dept. Washington County	Apr 20, 2015	Backed Into By Other Vehicle	Riley Groover
Apr 10, 2015 12:00 am		Insured	Closed	No Claim - Info only	RMF Auto 2015

Reserve Type	Loss			ALAE			Total			
	Reserve	Paid	Incurred	Reserve	Paid	Incurred	Reserve	Paid	Recovered	Incurred\$
	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
AAC-0026630 Totals	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00

File Number	Tier Claim Number	Party Name	Received Date	Loss Cause	File Handler
Loss Date	Contact Name	Party Type	Claim Status	Claim Type	Policy Number
AAC-0026724		Sheriff Dept. Washington County	May 12, 2015	Hit By Bird/Animal	Riley Groover
May 9, 2015 12:00 am		Insured	Closed	Comprehensive	RMF Auto 2015

Reserve Type	Loss			ALAE			Total			
	Reserve	Paid	Incurred	Reserve	Paid	Incurred	Reserve	Paid	Recovered	Incurred\$
Comprehensive	\$0.00	\$2,849.10	\$2,849.10	\$0.00	\$0.00	\$0.00	\$0.00	\$2,849.10	\$0.00	\$2,849.10
AAC-0026724 Totals	\$0.00	\$2,849.10	\$2,849.10	\$0.00	\$0.00	\$0.00	\$0.00	\$2,849.10	\$0.00	\$2,849.10

File Number	Tier Claim Number	Party Name	Received Date	Loss Cause	File Handler
Loss Date	Contact Name	Party Type	Claim Status	Claim Type	Policy Number
AAC-0026757		Road Dept. Washington County	May 18, 2015	Hit Parked Car	Riley Groover
May 16, 2015 12:00 am		Insured	Closed	Collision	RMF Auto 2015

Reserve Type	Loss			ALAE			Total			
	Reserve	Paid	Incurred	Reserve	Paid	Incurred	Reserve	Paid	Recovered	Incurred\$
Collision	\$0.00	\$746.20	\$746.20	\$0.00	\$0.00	\$0.00	\$0.00	\$746.20	\$0.00	\$746.20
Expense	\$0.00	\$90.00	\$90.00	\$0.00	\$0.00	\$0.00	\$0.00	\$90.00	\$0.00	\$90.00
Property Damage	\$0.00	\$3,056.78	\$3,056.78	\$0.00	\$0.00	\$0.00	\$0.00	\$3,056.78	\$0.00	\$3,056.78
AAC-0026757 Totals	\$0.00	\$3,892.98	\$3,892.98	\$0.00	\$0.00	\$0.00	\$0.00	\$3,892.98	\$0.00	\$3,892.98

File Number	Tier Claim Number	Party Name	Received Date	Loss Cause	File Handler
Loss Date	Contact Name	Party Type	Claim Status	Claim Type	Policy Number
AAC-0026935		Sheriff Dept. Washington County	Jun 11, 2015	Hit By Bird/Animal	Riley Groover
Jun 7, 2015 12:00 am		Insured	Closed	Comprehensive	RMF Auto 2015

Reserve Type	Loss			ALAE			Total			
	Reserve	Paid	Incurred	Reserve	Paid	Incurred	Reserve	Paid	Recovered	Incurred\$
Comprehensive	\$0.00	\$2,647.53	\$2,647.53	\$0.00	\$0.00	\$0.00	\$0.00	\$2,647.53	\$0.00	\$2,647.53
AAC-0026935 Totals	\$0.00	\$2,647.53	\$2,647.53	\$0.00	\$0.00	\$0.00	\$0.00	\$2,647.53	\$0.00	\$2,647.53

2:37 pm

Report Criteria: Filter: Loss Date is between '01/01/2010' and '09/03/2015' and Tier 2 Name = 'Washington County' and Line of business = 'Auto Liability'

Group 1: Policy # is RMF Auto 2015

File Number	Tier Claim Number	Party Name	Received Date	Loss Cause	File Handler					
Loss Date	Contact Name	Party Type	Claim Status	Claim Type	Policy Number					
AAC-0026988		Sheriff Dept. Washington County	Jun 18, 2015	Hit Parked Car	Riley Groover					
Jun 9, 2015 12:00 am		Insured	Open	Collision	RMF Auto 2015					
		Loss	ALAE		Total					
<u>Reserve Type</u>	<u>Reserve</u>	<u>Paid</u>	<u>Incurred</u>	<u>Reserve</u>	<u>Paid</u>	<u>Incurred</u>	<u>Reserve</u>	<u>Paid</u>	<u>Recovered</u>	<u>Incurred</u>
Collision	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
	\$0.00	\$959.68	\$959.68	\$0.00	\$0.00	\$0.00	\$0.00	\$959.68	\$0.00	\$959.68
AAC-0026988 Totals	\$0.00	\$959.68	\$959.68	\$0.00	\$0.00	\$0.00	\$0.00	\$959.68	\$0.00	\$959.68
AAC-0027209		Road Dept. Washington County	Jul 29, 2015	Sideswiped Other Vehicle	Riley Groover					
Jul 9, 2015 12:00 am		Insured	Closed	Property Damage	RMF Auto 2015					
		Loss	ALAE		Total					
<u>Reserve Type</u>	<u>Reserve</u>	<u>Paid</u>	<u>Incurred</u>	<u>Reserve</u>	<u>Paid</u>	<u>Incurred</u>	<u>Reserve</u>	<u>Paid</u>	<u>Recovered</u>	<u>Incurred</u>
Property Damage	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
	\$0.00	\$244.56	\$244.56	\$0.00	\$0.00	\$0.00	\$0.00	\$244.56	\$0.00	\$244.56
AAC-0027209 Totals	\$0.00	\$244.56	\$244.56	\$0.00	\$0.00	\$0.00	\$0.00	\$244.56	\$0.00	\$244.56
AAC-0027358		Sheriff Dept Washington County	Aug 20, 2015	Hit By Bird/Animal	Riley Groover					
Aug 19, 2015 12:00 am		Insured	Closed	Comprehensive	RMF Auto 2015					
		Loss	ALAE		Total					
<u>Reserve Type</u>	<u>Reserve</u>	<u>Paid</u>	<u>Incurred</u>	<u>Reserve</u>	<u>Paid</u>	<u>Incurred</u>	<u>Reserve</u>	<u>Paid</u>	<u>Recovered</u>	<u>Incurred</u>
Comprehensive	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
	\$0.00	\$802.92	\$802.92	\$0.00	\$0.00	\$0.00	\$0.00	\$802.92	\$0.00	\$802.92
AAC-0027358 Totals	\$0.00	\$802.92	\$802.92	\$0.00	\$0.00	\$0.00	\$0.00	\$802.92	\$0.00	\$802.92
RMF Auto 2015 Totals	\$0.00	\$75,909.19	\$71,373.22	\$0.00	\$0.00	\$0.00	\$0.00	\$75,909.19	\$4,535.97	\$71,373.22
Open:	1	Closed:	17	Reopened:	1	Total:	19			
Grand Totals	\$805.15	\$398,713.49	\$376,806.43	\$0.00	\$0.00	\$0.00	\$805.15	\$398,713.49	\$22,712.21	\$376,806.43
Open:	5	Closed:	116	Reopened:	1	Total:	122			