



JOHN DEERE

Retail Purchase Order

RDO Equipment Co.
2902 N Central Expy
McKinney TX, 75071
Phone: (214) 856-4899 - Fax:

FILED FOR RECORD
at 1:30 o'clock P M

FEB 24 2026

BECKY LANDRUM 5/19/2025
County Clerk, Hunt County, Texas 1901147
by 5332007
624P

Bill To:
HUNT COUNTY PCT #3
ATTN: AUDITOR OFFICE
PO BOX 1097
GREENVILLE, TX, 754031097
HUNT ()
(903) 408-4195

Purchase Order Date:
Purchase Order #:
Purchaser Account #:
Customer Purchase Order #:

Customer Purchaser Type: Governmental - County
Customer Market Use: Road Building - Highways & Sts. Const.
Location of First Working Use: GREENVILLE, TX, 754031097
Dealer Account Number: 177423
Sales Professional: Emma Graves
Phone: 1 (214) 856-4928
Fax:
Email: egraves@rdoequipment.com

Equipment Information

Quantity	Serial Number Stock Number	Hours (approx.)	Status / Year / Make / Model Additional Items	Cash Price
1	TBD TBD	0	New 2025 JOHN DEERE 624P	\$429,951.45
			Customer Discount SOURCEWELL CONTRACT #011723-JDC	(\$158,485.46)
			Warranty -John Deere Power Train & Hyd.-60 Months, 2500 Hours,Deductible: 0, Exp Date: 8/7/2030	\$3,984.00
			Equipment Subtotal:	\$275,449.99

Purchase Order Totals

Balance:	\$275,449.99
Total Taxable Amount:	\$0.00
TX STATE TAX:	\$0.00
TX CITY TAX:	\$0.00
Sales Tax Total:	\$0.00
Sub Total:	\$275,449.99
Cash with Order:	\$0.00
Balance Due:	\$275,449.99

Legal Information

For the Construction Product(s)

ACKNOWLEDGMENTS - Purchaser offers to sell, transfer, and convey the item(s) listed as "Trade In" to the Dealer at or prior to the time of delivery of the above Product(s), as a "trade-in" to be applied against the cash price. Purchaser represents that each "trade-in" item shall be free and clear of all security interests, liens, and encumbrances at the time of transfer to the Dealer except to the extent shown below. The price to be allowed for each "trade-in" item is listed on this document. The Purchaser promises to pay the balance due shown hereon in cash, or to execute a Time Sale Agreement (Retail Installment Contract), or a Loan Agreement for the purchase price of the Product(s), plus additional charges shown thereon, or to execute a Lease Agreement, on or before delivery of the Product(s) ordered herein. Despite delivery of the Product(s) to the Purchaser, title shall remain with the Seller until one of the foregoing is accomplished. Except as provided herein and as necessary to protect RDO Equipment from the claims of a bankruptcy trustee or a buyer in the ordinary course of business, the Purchaser and the Dealer agree that this Purchase Order is not a security agreement and that delivery of the Product(s) to the Purchaser pursuant to this Purchase Order will not constitute possession of the Product(s) by the Purchaser, as a debtor, for the purposes of the purchase money security provisions in any statutes relating to personal property security or its equivalent. Purchaser understands that its rights in connection with this purchase are limited as set forth in this Purchase Order. I (we) hereby grant a security interest to RDO Equipment in the Product.

DISCLOSURE OF REGULATION APPLICABILITY - When operated in California, any off-road diesel vehicle may be subject to the California Air Resources Board In-Use Off-Road Diesel Vehicle Regulation. It therefore could be subject to retrofit or accelerated turnover requirements to reduce emissions of air pollutants. More information is available on the California Air Resources Board website at <http://www.arb.ca.gov/msprog/ordiesel/ordiesel.htm>.

IMPORTANT WARRANTY NOTICE - The Standard Warranty for new John Deere construction and forestry products is set forth in a separate document provided by the dealer. Please read the Standard Warranty carefully before signing. No express warranty is made unless specified in the Warranty Statement. PURCHASER'S RIGHTS AND REMEDIES PERTAINING TO THIS PURCHASE ARE LIMITED AS INDICATED IN THE STANDARD WARRANTY AND PURCHASE ORDER. WHERE PERMITTED BY LAW, NO IMPLIED WARRANTY OF MERCHANTABILITY OR FITNESS IS MADE.

Telematics: Orders of telematic devices include only the hardware. Where available, telematics software, including JDLink™ connectivity service, may be enabled from your local John Deere Operations Center or JDLink website. Please see your authorized John Deere dealer for assistance.

The undersigned purchaser(s) (the "Purchaser") hereby orders the product (the "Product") described above from the Dealer. The Dealer shall not be liable for failure to provide the Product or for any delay in delivery if such failure or delay is due to the Dealer's inability to obtain such Product from the manufacturer or supplier or other cause beyond the Dealer's control. The cash price shown above is subject to the Dealer receiving the Product from the manufacturer or supplier prior to any change in price by the manufacturer or supplier and is also subject to any new or increased taxes being imposed upon the sale of the Product after the date of this Purchase Order.

Upon signature of delivery acknowledgment, customer is accepting the equipment, including attachments, in "AS IS" condition, agreeing to notify RDO Equipment Co. within 24 hours of any damages or discrepancies found upon receipt of equipment.

cc-1

Signature Area

Purchase Order Accepted By:

2-24-2026

Jason White
Jason White (Oct 30, 2025 12:24:25 CDT)
(Customer's Signature)

Oct 30, 2025

(Date Accepted)

Emma Graves
Emma Graves (Oct 30, 2025 12:24:53 CDT)
(Authorized Signature of Dealer)

Oct 30, 2025

(Date Accepted)

Delivery of Equipment Acknowledgement:

(Customer's Signature)

Date Accepted

(Account Manager's Signature)

Date Accepted

Standard Warranty Acknowledgement:

(Delivered On)

(Warranty Begins)

(Customer's
Initials)

(Account
Manager's
Initials)

Extended Warranty Oil Sampling Acknowledgement:

(Customer's Initials)

(Account Manager's Initials)

Equipment Options

Qty	Serial Number	Year / Make / Model	Description
1	TBD	2025 JOHN DEERE 624P	6042DW 624 P-Tier Wheel Loader 0202 United States 0259 English 0351 Translated Text Labels 0400 Standard Loader 0451 Standard Z-BAR 0613 Level 3 Trim 0659 Level 4 Performance 8500 Cold Weather Package 8295 Heated And Powered Exterior Mirrors 8501 Debris Package 8505 Guards - Transmission & Bottom 8502 Maintenance and Service Package 0951 Rear Camera (Primary Display) 1100 Less Detection System 1205 Basic Package Radio 1301 Left Side Steps 183N JDLink 1862 Level 2 Fleet Health 2201 Less Payload Scale w/ Cycle Counter 2261 8 IN (203mm) Touchscreen Display 2300 Less Secondary Display 4095 John Deere 6.8L - FT4/SV 6522 Standard Hitch w/ Pin & Rear Counterweight 7026 Joystick Controls 7054 Three Function Hydraulics 5315 Michelin XHA2 - 20.5R25 L3 1-Star Radial Tires w/ 3 PC Rims 5552 Standard Front Fenders 7403 Hydraulic Coupler - JRB 416 Pattern 7831 4.00 YD (3.10 CM) Light Material 7458 Bolt-On Cutting Edge 7500 Less Fork Frame 7700 Less Tines

STANDARD WARRANTY FOR NEW JOHN DEERE CONSTRUCTION, COMPACT CONSTRUCTION (CCE) FORESTRY, AND UTILITY PRODUCTS – US & Canada

- **Construction & Forestry Products:** 12 months/unlimited hours (whichever occurs first) Full Machine Standard Warranty
- **Compact Construction Equipment (CCE) Products:** 24 months or 2000 hours (whichever occurs first) Full Machine Standard Warranty
- **C&E Series Pull-Type Scrapers:** 6 months Full Machine Standard Warranty
- **DC & DE Pull-Type Scrapers:** 12 months Full Machine Standard Warranty
- **Scraper Tractors:** 24 Months or 2000 Hours (whichever occurs first) Full Machine Standard Warranty
- **Forestry Attachments:** 12 Months or 2000 Hours (whichever occurs first) Full Machine Standard Warranty

The "Standard Warranty" is part of the warranty protection package available from John Deere Construction & Forestry Company (John Deere Limited in Canada) ("John Deere") to purchasers of new John Deere products ("product"):

STANDARD Warranty is John Deere's standard new product warranty, described in this document, provided at no additional charge to the purchaser.

EXTENDED Warranty is a separate repair contract made available by John Deere for purchasers who wish to complement their Standard Warranty coverage. Complete Extended Warranty details, including coverage options and limitations, are set forth in the Application for Extended Warranty, which is available from authorized John Deere dealers.

STRUCTURALL Warranty applies to certain structural components as listed below and as described in this document.

FACTORY-INSTALLED UNDERCARRIAGE Warranty applies to certain undercarriage components as listed below and as described in this document.

A. STANDARD WARRANTY - GENERAL PROVISIONS

John Deere will repair or replace, at its option, any parts (except those specified below) of a new John Deere product that, as delivered to the original retail purchaser(s), are defective in material or workmanship. Performance of this warranty will be free of charge for parts and labor, except as otherwise stated below. Standard Warranty applies only to purchases from John Deere and authorized John Deere dealers and, except as otherwise provided in the next sentence and section L below, is extended only to the original retail purchaser of the product. Remaining Standard Warranty applicable to a used John Deere product is transferred to a subsequent purchaser of the product only if the subsequent purchaser requests a transfer from an authorized John Deere dealer before the product's Standard Warranty expires. Coverage begins on the date of delivery of the product to the original retail purchaser. For purposes of this warranty, a product that has been rented, used for demonstration purposes for 150 or more hours, or otherwise used prior to its original retail purchase has been "used" for the total duration of such use. Warranty statements required by law covering engine emissions-related parts and components are found on a separate written warranty certificate provided to the purchaser at the time of the original retail purchase.

B. WHAT IS COVERED BY STANDARD WARRANTY -

All parts of a new John Deere product (except those noted in Sections D and E below) are covered during the Standard Warranty period set out above.

C. EXCLUSIVE REMEDY -

The repair or replacement of covered parts or components that are defective, as provided in Sections A, B, D.2 and D.3 herein, shall be the purchaser's exclusive remedy for any defect in the product. However, if after repeated attempts such repair or replacement fails to correct the performance problem caused by the defect, the purchaser's sole remedy shall be a refund of the amount paid for the product (in exchange for a return of the product), excluding any transportation charges, license fees, taxes and insurance premiums, and less a reasonable allowance for use of the product prior to its return. In no event will the dealer, John Deere or any company affiliated with John Deere be liable for any incidental or consequential damages, including but not limited to loss of profits, rental of substitute equipment or other commercial loss. Correction of defects in the manner provided above shall constitute fulfillment of all liabilities of the Dealer, John Deere, or any company affiliated with John Deere to the purchaser or any other person, whether based upon contract, tort, strict liability, or otherwise. This limitation does not apply to claims for personal injury.

D. ITEMS COVERED SEPARATELY -

1. Standard Warranty does not apply to batteries, radios, tires, cameras, or to Cummins, MTU or Detroit Diesel Engines installed in John Deere products, which are covered by separate written warranties.
2. Factory-Installed Undercarriage Warranty covers all non-rubberized factory-installed undercarriage wear components for 3 years or 4,000 hours from the date of delivery to the original retail purchaser, whichever occurs first (unless terminated earlier under Section F, below). For purposes of this warranty, a product that has been rented, used for demonstration purposes for 150 or more hours, or otherwise used prior to its original retail purchase has been "used" for the total duration of such use. In addition to the items listed in section E below, Factory-Installed Undercarriage Warranty does not cover: failures due to wear, machine application, maintenance practices, or improper machine configuration; removal and installation labor; transportation or hauling costs; unapproved parts; non-wear items; and rubberized undercarriage components such as rubber tracks. Warranty claims will be pro-rated based upon wear of the failed component and whether track shoe width is approved by John Deere. Factory-Installed Undercarriage Warranty does not apply to Scraper Tractors.
3. StructurALL Warranty for new John Deere Products (except Compact Excavators & Loaders, Skid-Steer Loaders, Compact Track Loaders, Scraper Tractors, Pull-Type Scrapers, and Forestry Attachments, which are not eligible for StructurALL Warranty) begins at the date of delivery to the original retail purchaser and ends (unless terminated earlier under Section F, below) after three (3) years, or 10,000 hours (whichever occurs first). For purposes of this warranty, a product that has been rented, used for demonstration purposes for 150 or more hours, or otherwise used prior to its original retail purchase has been "used" for the total duration of such use. **StructurALL Warranty applies only to the following structural components listed below as installed on the product at the time of original manufacture.** If a particular component is not listed below it is not covered by StructurALL Warranty.

Arm; Articulation Joint (incl. pins & bushings); Bin Frame; Boom; Carbody; C-Frame*; Circle Frame; Coupler (John Deere built ONLY); Dipperstick; Draft Frame; Engine Frame; Equipment Frame; Grapple Arch and Grapple Boom; Loader Arm; Loader Frame; Mainframe; Moldboard Lift Arm; NeverGrease™ Pin Joints [Includes steering pin and bushing joints (standard equipment), roller elements (roller bearings) in bucket to boom joints and sliding elements (bushing) for boom and linkage joints (optional equipment)]; Rollover Protection Structure (ROPS); Side Frame; Swing Frame; Track Frame; Undercarriage Frame; X-Frame; Z-bar loader linkage (including bell crank and bucket driver link); Specialty booms and arms marketed as "heavy duty" by John Deere.

Items Covered by StructurALL for Cut-to-Length Forestry Machines: Front frame (welded assembly); Rear frame (welded assembly); Crane king post with basement; Middle joint frame; Cabin swing frame; Main Boom

StructurALL Warranty does not apply to:

1. Any product used primarily in extreme duty or severe duty applications such as but not limited to: demolition and wrecking, chemical plant (including fertilizer plants), salt mines, steel mill, land fill and transfer stations, scrap handling, scarifying and other applications that are similarly destructive or similarly heavy duty except specialty booms and arms as stated in Section D.3 above.
2. C-Frames on Crawlers equipped with root rakes or used in forestry applications unless equipped with an "extreme duty" reinforcement package.
3. Cut-to-Length Forestry Heads and Slash Bundler Units.
4. Crawlers equipped with optional side booms.
5. Cut-to-Length Forestry, Excavator, and Log Loader swing bearings.
6. Motor Graders equipped with front- or rear-mounted snow wings.

E. ITEMS NOT COVERED -

John Deere is NOT responsible for the following:

1. Freight
2. Adjustments to compensate for wear, for periodic maintenance or adjustments that result from normal wear and tear.
3. Damage caused by unapproved adjustments (electronic or mechanical) to machine or machine components outside of published specifications including but not limited to engine, hydraulic components and relief valves.
4. Program updates, calibrations, and pressure adjustments.
5. Additional Labor Time - Above Dealer Labor Rate
6. Additional Cleaning - Above Dealer Labor Rate
7. Rental Fees
8. Depreciation or damage caused by normal wear or application, lack of reasonable and proper maintenance, failure to follow operating instructions, misuse, lack of proper protection during storage, vandalism, negligence, collision, or other accidents.
9. Premiums charged for Overtime Labor
10. Transportation to and from the dealership.
11. Travel time, mileage, or service calls by the dealer.
12. Non-John Deere components or modifications, Rotobec grapples, and attachments installed aftermarket.
13. Shop supplies and maintenance items such as, but not limited to: filters, fuels, oil, hydraulic fluid, lubricants, coolants, conditioners, shop towels, cleaners and degreasers.
14. Torn, cut, or worn hoses.
15. Wear items, such as, but not limited to: body liner, belts, blades, bulbs, lubricated joints (including pins and bushings), dry brakes, brake linings, dry clutch linings, saw blades, chains, skidder grapple shocks, color marking nozzles, and articulation bumpers.
16. Items such as cutting-edge parts, delimiting knives, bucket teeth and rubber track are not warranted for depreciation or damage caused by normal wear, lack of proper maintenance, misuse, failure to follow operating instructions, the elements or accident.
17. Any defect in a non-covered component, or damage to or failure of a covered component caused by a defect in a non-covered component.
18. Secondary damage which occurs from continued operation of a product after recognition of the occurrence of a failure.
19. Parts supplied by or repairs, maintenance or modifications performed by someone other than an authorized John Deere dealer, including any damage caused by such use of parts, repairs, maintenance, or modifications not performed by an authorized John Deere dealer.
20. Topping off fluids when fluid levels fall in the range between low and full
21. Parts/Kits not ordered on machine and installed aftermarket. These parts will be covered by any applicable parts warranty.
22. Attachments installed aftermarket – i.e., Winch not installed at factory.
23. Custom options installed outside the factory – i.e., G.R. Manufacturing option packages.
24. Used Products (except as otherwise provided in section L below).

F. TERMINATION OF WARRANTY-

John Deere is relieved of its obligations under Standard Warranty, StructurALL Warranty, Factory-Installed Undercarriage Warranty and/or Extended Warranty if:

1. The product is modified or altered in ways not approved by John Deere; or
2. Any unapproved or improperly sized attachment is installed on the product. Approval and attachment size shall be at John Deere's sole discretion. (Consult dealer prior to installing attachments or product modification).
3. The product is moved outside the US and/or Canada.

G. PARTS REPLACED UNDER WARRANTY -

Only new or remanufactured parts or components furnished or approved by John Deere, will be used if John Deere elects to repair the product. If any such part or component is defective in material or workmanship when installed in the product, John Deere will repair or replace, as it elects, such defective part or component, provided the defect is reported to an authorized John Deere dealer within 90 days of installation or before expiration of the applicable Standard Warranty, Factory-Installed Undercarriage Warranty and/or StructurALL Warranty whichever is later.

H. TELEMATICS

NOTICE: Products may be equipped with telematics hardware and software ("Telematics") that transmit data to John Deere/ Dealer. Purchaser may deactivate Telematics at www.jdlink.com.

Notwithstanding Purchaser's right, title or interest in the Products, Purchaser agrees that John Deere and Dealer (their affiliates, successors and assigns), without further notice to Purchaser have the right to:

1. Access, use, collect and disclose any data generated by, collected by, or stored in, Products or any hardware or devices interfacing with Products ("Machine Data");
2. Access Machine Data directly through data reporting devices integrated within, or attached to, Products, including Telematics ("Data Reporting Systems"); and
3. Update the Data Reporting Systems software from time to time. Machine Data will only be used in accordance with John Deere's Machine Data Policy, located at www.JohnDeere.com/MachineDataPolicy.

I. OBTAINING WARRANTY SERVICE -

To obtain warranty service, the purchaser must request warranty service from a John Deere dealer authorized to sell the product to be serviced. When making such a request, the purchaser must present evidence of the product's delivery date, make the product available at the dealer's place of business, and inform the dealer in what way the purchaser believes the product to be defective. Standard Warranty, Factory-Installed Undercarriage Warranty and/or StructurALL Warranty repairs may be made in the field if the purchaser and servicing dealer so desire. However, John Deere will not be responsible for any charges (such as dealer travel time, mileage or extra labor) that would not have been incurred had the product been repaired at the dealer's place of business.

J. NO IMPLIED WARRANTY, CONDITIONS OR OTHER REPRESENTATION -

Where permitted by law, neither John Deere nor any company affiliated with it makes any warranties, representations, conditions or promises, express or implied, as to the quality, performance, or freedom from defect of its products, other than those set forth in this document and **NO IMPLIED WARRANTY OF MERCHANTABILITY, CONDITIONS OR FITNESS IS MADE.**

K. NO DEALER WARRANTY -

The selling dealer makes no warranty of its own on any item covered by this warranty and makes no warranty on other items unless the dealer delivers to the purchaser a separate written warranty certificate specifically warranting the item. **The dealer has no authority to make any representation or promise on behalf of John Deere, or to modify the terms or limitations of this warranty in any way.**

L. USED JOHN DEERE PRODUCTS ONLY -

John Deere will transfer remaining Standard Warranty, Factory-Installed Undercarriage Warranty and/or StructurALL Warranty to the purchaser of a used John Deere construction and/or forestry product that has been used for less than the full warranty period provided at the product's original retail purchase. This transfer is not effective until change of ownership is registered by a John Deere dealer. **ALL THE TERMS, INCLUDING LIMITATIONS AND EXCLUSIONS, OF THE JOHN DEERE STANDARD WARRANTY, FACTORY-INSTALLED UNDERCARRIAGE WARRANTY, AND/OR STRUCTURALL WARRANTY ORIGINALLY PROVIDED FOR THE PRODUCT REMAIN IN EFFECT AND APPLICABLE.**

Documents

Final Audit Report

2025-10-30

Created:	2025-10-30
By:	RDO Equipment (esign@rdoequipment.com)
Status:	Signed
Transaction ID:	CBJCHBCAABAA3L3Ik-2Kz3fnC4GQ4KIXs8XTTwwhwbex

"Documents" History

-  Document created by RDO Equipment (esign@rdoequipment.com)
2025-10-30 - 5:19:48 PM GMT - IP address: 96.3.210.2
-  Document emailed to jwnsw@att.net for signature
2025-10-30 - 5:19:53 PM GMT
-  Email viewed by jwnsw@att.net
2025-10-30 - 5:21:57 PM GMT - IP address: 146.75.164.1
-  Signer jwnsw@att.net entered name at signing as Jason White
2025-10-30 - 5:24:23 PM GMT - IP address: 172.96.78.36
-  Document e-signed by Jason White (jwnsw@att.net)
Signature Date: 2025-10-30 - 5:24:25 PM GMT - Time Source: server- IP address: 172.96.78.36
-  Document emailed to Emma Graves (egraves@rdoequipment.com) for signature
2025-10-30 - 5:24:27 PM GMT
-  Email viewed by Emma Graves (egraves@rdoequipment.com)
2025-10-30 - 5:24:39 PM GMT - IP address: 104.47.56.254
-  Document e-signed by Emma Graves (egraves@rdoequipment.com)
Signature Date: 2025-10-30 - 5:24:53 PM GMT - Time Source: server- IP address: 72.48.164.130
-  Agreement completed.
2025-10-30 - 5:24:53 PM GMT

19938-2



Page Restoration

Office: 972-213-2751

Client: Hunt County 2
Property: 301 Highway 69
Lone Oak, TX 75453

Home: (903) 217-5129

Operator: JACOB

~~Approved by: Garry Smith~~
Approved by: Garry Smith
Commissioner Pct 3

Estimator: Whitney Harding

Charge to: 671-3700-2233

Type of Estimate: Cat 3
Date Entered: 12/4/2025

Date Assigned:

Price List: TXDF8X_NOV25
Labor Efficiency: Restoration/Service/Remodel
Estimate: HUNTCOUNTY2

Thank you for choosing **Page Restoration** to inspect your property. Below is our rough estimate, prepared based on our findings at this time. Please note that this estimate is subject to change due to time lapses, continuing water intrusion, or other unforeseen factors. Any changes in circumstances between the estimate and the start of mitigation/remediation may also affect the final cost. The property owner is responsible for taking swift action to stop and prevent further damages. We are here to help guide you through that process!

Possible Reasons for Estimate Increases

- Discovery of hidden damage during mitigation.
- Delayed mitigation start, leading to worsening conditions.
- Additional repairs or services required after work begins.

What to Look Out For

- Signs of continued water intrusion or mold growth.
- Structural concerns or safety hazards.
- Any new damage or changes since the initial inspection.

Payment Information

The property owner is financially responsible for all costs incurred. While we work directly with your insurance company to assist with claim processing, payment for services is ultimately your responsibility if your insurance denies or does not cover the claim.

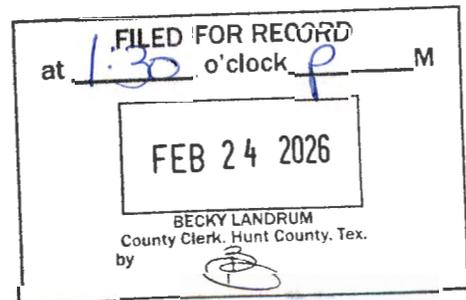
Our payment terms for mitigation services (water damage) are **NET 30**, meaning payment is due within 30 days of service completion.

Our payment terms for mold remediation services are **50% due upfront & 50% due 10 days after completion.**

We value your trust and are committed to providing professional service throughout this process. If you have any questions or need assistance, please don't hesitate to reach out!

Page Restoration is Triple Master Certified with the IICRC (Jacob Page) and licensed with TDLR for Mold Remediation. We specialize in property mitigation, remediation, reconstruction, content cleaning, pack out, storage & move back services.

Page Restoration is contracted by the Insured to perform mitigation services. We submit our invoice for payment to their Carrier as a courtesy. If the Carrier is unable to pay the invoice in full, the Insured will be billed the balance and may seek reimbursement from their Carrier if they so choose.

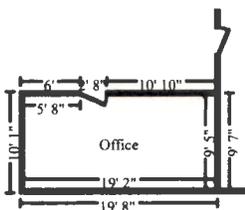


HUNTCOUNTY2

Mitigation

Mitigation

CAT	SEL	ACT DESCRIPTION	REMOVE	REPLACE	TAX	O&P	TOTAL
	CALC	QTY					
1. WTR	EQ	+ Equipment setup, take down, and monitoring (hourly charge)					
	4+2+4	10.00 HR [NRS]	0.00+	73.48 =	0.00	0.00	734.80
2. WTR	BIDITM	+ Initial Response					
	1	1.00 EA [*NRS]	0.00+	175.00 =	0.00	0.00	175.00
3. WTR	NAFAN	+ Negative air fan/Air scrubber (24 hr period) - No monit.					
	2*3	6.00 DA [NRS]	0.00+	85.10 =	0.00	0.00	510.60
<p>2 air scrubbers for 3 days Air scrubbers to be placed during & after demo to filtrate the air particles. Air scrubbers are <u>non-negotiable</u> and placed to relieve any liability carried without use of them. For the safety of the occupants and workers. https://www.legendbrandsrestoration.com/Fileshare/Documents/Guide-to-Airscrubbing.pdf</p>							
4. WTR	FHEPA	+ Add for HEPA filter (for negative air exhaust fan)					
	2	2.00 EA [NRS]	0.00+	212.44 =	32.36	0.00	457.24
<p>HEPA filters are purchased and replaced in full (calculation: 1) and will not be reduced to anything less than 1 per piece of equipment. HEPA filters are replaced on each job to alleviate the liability of carrying any unknown toxins, pathogens, pests, viruses, illnesses, etc. from one job site to the next. This is non-negotiable.</p>							
5. WTR	BIDITM	+ Clean & Restock Equipment					
	1	1.00 EA [*NRS]	0.00+	189.00 =	0.00	0.00	189.00
6. WTR	BIDITM	+ Clean Job Site Tools					
	1	1.00 EA [*NRS]	0.00+	129.00 =	0.00	0.00	129.00
7. DMO	PU	- Haul debris - per pickup truck load - including dump fees					
	1.25	1.25 EA [NRS]	171.92+	0.00 =	0.00	0.00	214.90
Total: Mitigation					32.36	0.00	2,410.54



Office

Height: 8'

439.56 SF Walls	180.49 SF Ceiling
620.04 SF Walls & Ceiling	180.49 SF Floor
20.05 SY Flooring	54.50 LF Floor Perimeter
57.17 LF Ceil. Perimeter	

Door

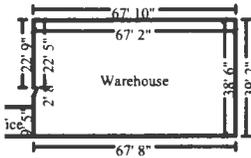
2' 8" X 6' 8"

Opens into Exterior

CAT	SEL	ACT DESCRIPTION	REMOVE	REPLACE	TAX	O&P	TOTAL
	CALC	QTY					
8. WTR	BARR	+ Containment Barrier/Airlock/Decon. Chamber					
	30	30.00 SF [NRS]	0.00+	1.16 =	0.42	0.00	35.22

CONTINUED - Office

CAT	SEL	ACT DESCRIPTION	REMOVE	REPLACE	TAX	O&P	TOTAL
	CALC	QTY					
9. WTR	BARRZ	+ Peel & seal zipper					
	1	1.00 EA [NRS]	0.00+	14.90 =	0.83	0.00	15.73
10. WTR	DRY+	+ Air mover axial fan-up to 1/2 (per 24 hr period)-No monit.					
	2*3	6.00 EA [NRS]	0.00+	40.00 =	0.00	0.00	240.00
<i>2 axials for 3 days</i>							
11. WTR	DHM	+ Dehumidifier (per 24 hr period)- up to 69 ppd- No monitor.					
	1*3	3.00 EA [NRS]	0.00+	62.12 =	0.00	0.00	186.36
<i>1 dehu for 3 days</i>							
12. FNC	JPR+	- Remove Judges paneling - raised panel - hardwood					
	365	365.00 SF [NRS]	1.23+	0.00 =	0.00	0.00	448.95
13. WTR	DRYWS	- Tear out wet drywall, cleanup, bag - Cat 3					
	58.50	58.50 SF [NRS]	1.79+	0.00 =	0.72	0.00	105.44
14. WTR	INSS	- Tear out and bag wet insulation - Category 3 water					
	58.50	58.50 SF [NRS]	1.37+	0.00 =	0.29	0.00	80.44
15. WTR	HEPAVAS	+ HEPA Vacuuming - Detailed - (PER SF)					
	238.99	238.99 SF [NRS]	0.00+	0.90 =	0.00	0.00	215.09
16. WTR	GRMB	+ Apply plant-based anti-microbial agent to the surface area					
	238.99	238.99 SF [NRS]	0.00+	0.38 =	1.18	0.00	92.00
Totals: Office					3.44	0.00	1,419.23



Warehouse

Height: 8'

1672.89 SF Walls	2585.92 SF Ceiling
4258.81 SF Walls & Ceiling	2585.92 SF Floor
287.32 SY Flooring	208.67 LF Floor Perimeter
211.33 LF Ceil. Perimeter	

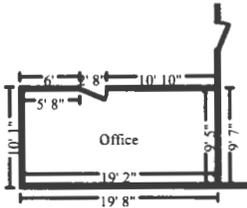
Door 2' 8" X 6' 8" Opens into Exterior

CAT	SEL	ACT DESCRIPTION	REMOVE	REPLACE	TAX	O&P	TOTAL
	CALC	QTY					
17. WTR	DRY+	+ Air mover axial fan-up to 1/2 (per 24 hr period)-No monit.					
	3*3	9.00 EA [NRS]	0.00+	40.00 =	0.00	0.00	360.00
<i>3 axials for 3 days</i>							
18. WTR	DHM	+ Dehumidifier (per 24 hr period)- up to 69 ppd- No monitor.					
	1*3	3.00 EA [NRS]	0.00+	62.12 =	0.00	0.00	186.36

CONTINUED - Warehouse

CAT	SEL	ACT DESCRIPTION	REMOVE	REPLACE	TAX	O&P	TOTAL
	CALC	QTY					
1 dehu for 3 days							
19. WTR	DHM>>>	+ Dehumidifier (per 24 hr period) - 160+ ppd - No monitor.					
	1*3	3.00 EA [NRS]	0.00+	154.61 =	0.00	0.00	463.83
1 xl dehu for 3 days							
20. WTR	SFSL	- Tear out subfloor, sleepers & bag for disposal					
	24	24.00 SF [NRS]	2.78+	0.00 =	0.16	0.00	66.88
21. WTR	HEPAVAS	+ HEPA Vacuuming - Detailed - (PER SF)					
	24	24.00 SF [NRS]	0.00+	0.90 =	0.00	0.00	21.60
22. WTR	GRMB	+ Apply plant-based anti-microbial agent to the surface area					
	24	24.00 SF [NRS]	0.00+	0.38 =	0.12	0.00	9.24
Totals: Warehouse					0.28	0.00	1,107.91
Total: Mitigation					36.08	0.00	4,937.68

Reconstruction



Office

Height: 8'

439.56 SF Walls	180.49 SF Ceiling
620.04 SF Walls & Ceiling	180.49 SF Floor
20.05 SY Flooring	54.50 LF Floor Perimeter
57.17 LF Ceil. Perimeter	

Door

2' 8" X 6' 8"

Opens into Exterior

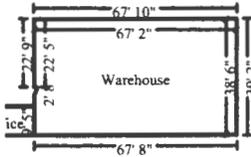
CAT	SEL	ACT DESCRIPTION	REMOVE	REPLACE	TAX	O&P	TOTAL
	CALC	QTY					
Ceiling							
23. DRY	PATCHJ	+ Tape joint for new to existing drywall - per LF					
	PC	57.17 LF [RS]	0.00+	9.23 =	1.89	105.92	635.49
24. PNT	SP2	+ Seal/prime (1 coat) then paint (2 coats) the ceiling					
	C	180.49 SF [RS]	0.00+	1.83 =	5.36	67.14	402.80
25. PNT	MASKSF	+ Mask the floor per square foot - plastic and tape - 4 mil					
	F	180.49 SF [RS]	0.00+	0.34 =	1.04	12.48	74.89
<i>Note: Floor protection</i>							
26. LIT	FL1-4RS	+ Fluorescent light fixture - 2' & 4' - Detach & reset					
	1	1.00 EA [RS]	0.00+	104.43 =	0.00	20.88	125.31

CONTINUED - Office

CAT	SEL CALC	ACT DESCRIPTION QTY	REMOVE	REPLACE	TAX	O&P	TOTAL
<u>Walls</u>							
27. INS	MN	+ Insulation - Labor Minimum					
	1	1.00 EA [RS]	0.00+	208.31 =	0.00	41.66	249.97
28. INS	BTF4+	+ Batt insulation - 4" - R13 - paper / foil faced					
	58.50	58.50 SF [RS]	0.00+	1.24 =	4.05	15.32	91.91
29. DRY	1/2	+ 1/2" drywall - hung, taped, floated, ready for paint					
	W	439.56 SF [RS]	0.00+	3.33 =	24.66	297.68	1,786.07
30. PNT	SP2	+ Seal/prime (1 coat) then paint (2 coats) the walls					
	W	439.56 SF [RS]	0.00+	1.83 =	13.05	163.50	980.94
31. PNT	MASKLF	+ Mask and prep for paint - plastic, paper, tape (per LF)					
	PC	57.17 LF [RS]	0.00+	1.92 =	1.27	22.22	133.26
32. HVC	REGRS	+ Heat/AC register - Mechanically attached - Detach & reset					
	1	1.00 EA [RS]	0.00+	14.96 =	0.00	3.00	17.96
<u>Doors</u>							
33. PNT	CS	+ Stain & finish casing					
	17	17.00 LF [RS]	0.00+	2.23 =	0.38	7.66	45.95
34. FNC	C>+	+ Casing - 3 1/4" stain grade					
	17	17.00 LF [RS]	0.00+	4.53 =	4.70	16.34	98.05
<u>Window</u>							
35. FNC	C>+	+ Casing - 3 1/4" stain grade					
	15.66	15.66 LF [RS]	0.00+	4.53 =	4.33	15.04	90.31
36. PNT	CS	+ Stain & finish casing					
	15.66	15.66 LF [RS]	0.00+	2.23 =	0.35	7.06	42.33
<u>Shelving</u>							
37. FNC	MN	+ Finish Carpentry - Labor Minimum					
	1	1.00 EA [RS]	0.00+	215.34 =	0.00	43.06	258.40
38. FNC	C+	+ Casing - 2 1/4" stain grade					
	32	32.00 LF [RS]	0.00+	3.16 =	5.23	21.26	127.61
39. PNT	CS	+ Stain & finish casing					
	32	32.00 LF [RS]	0.00+	2.23 =	0.71	14.42	86.49
40. FNC	SHRS	+ Shelving - Detach & reset					
	10	10.00 LF [RS]	0.00+	9.60 =	0.02	19.20	115.22
41. PNT	SHWS	+ Stain & finish wood shelving, 12"- 24" width					
	10	10.00 LF [RS]	0.00+	8.22 =	1.02	16.64	99.86
<u>Contents</u>							
42. CON	ROOM>	+ Contents - move out then reset - Large room					
	1	1.00 EA [RS]	0.00+	129.63 =	0.00	25.92	155.55
<u>Baseboard</u>							
43. FNC	B3	+ Baseboard - 3 1/4"					
	PF	54.50 LF [RS]	0.00+	4.17 =	8.50	47.16	282.93

CONTINUED - Office

CAT	SEL	ACT DESCRIPTION	REMOVE	REPLACE	TAX	O&P	TOTAL
	CALC	QTY					
44. PNT	BS	+ Stain & finish baseboard					
	PF	54.50 LF [RS]	0.00+	2.23 =	1.21	24.54	147.29
Floors							
45. FCV	PREP	+ Floor preparation for resilient flooring					
	F	180.49 SF [RS]	0.00+	0.70 =	1.49	25.56	153.39
46. FCV	V	+ Vinyl tile					
	F	180.49 SF [RS]	0.00+	4.06 =	35.14	153.58	921.51
47. CLN	FINALC	+ Final cleaning - construction - Commercial					
	F	180.49 SF [RS]	0.00+	0.30 =	0.00	10.84	64.99
Totals: Office					114.40	1,198.08	7,188.48



Warehouse

Height: 8'

1672.89 SF Walls	2585.92 SF Ceiling
4258.81 SF Walls & Ceiling	2585.92 SF Floor
287.32 SY Flooring	208.67 LF Floor Perimeter
211.33 LF Ceil. Perimeter	

Door

2' 8" X 6' 8"

Opens into Exterior

CAT	SEL	ACT DESCRIPTION	REMOVE	REPLACE	TAX	O&P	TOTAL
	CALC	QTY					
Floor							
48. FRM	SH3/4T	+ Sheathing - plywood - 3/4" - treated					
	24	24.00 SF [RS]	0.00+	3.29 =	3.66	16.54	99.16
49. PNT	SHSP	+ Seal & paint plywood sheathing					
	24	24.00 SF [RS]	0.00+	1.25 =	0.51	6.10	36.61
BID ITEM							
50. DOR	MISC	+ DOORS					
	1	1.00 EA [ENRS]	0.00+	3,275.00 =	0.00	0.00	3,275.00

Cut out large window, install exterior door, frame for door opening, install metal casing and interior casing, properly seal. Includes door unit and locking mechanism/door handle and dead bolt with key.

Totals: Warehouse					4.17	22.64	3,410.77
Total: Reconstruction					118.57	1,220.72	10,599.25

Debris Removal

CAT	SEL	ACT DESCRIPTION						
		CALC	QTY	REMOVE	REPLACE	TAX	O&P	TOTAL
51. DMO	PU							
		1	1.00 EA [RS]	171.92+	0.00 =	0.00	34.38	206.30

Totals: Debris Removal 0.00 34.38 206.30

Labor Minimums Applied

CAT	SEL	ACT DESCRIPTION						
		CALC	QTY	REMOVE	REPLACE	TAX	O&P	TOTAL
52. CLN	MN-A							
		1	1.00 EA [RS]	0.00+	100.65 =	0.00	20.14	120.79

Totals: Labor Minimums Applied 0.00 20.14 120.79

Line Item Totals: HUNTCOUNTY2 154.65 1,275.24 15,864.02

Grand Total Areas:

4,224.89 SF Walls	5,532.81 SF Ceiling	9,757.69 SF Walls and Ceiling
5,532.81 SF Floor	614.76 SY Flooring	526.33 LF Floor Perimeter
0.00 SF Long Wall	0.00 SF Short Wall	537.00 LF Ceil. Perimeter
5,532.81 Floor Area	5,706.86 Total Area	4,224.89 Interior Wall Area
4,482.89 Exterior Wall Area	506.00 Exterior Perimeter of Walls	
0.00 Surface Area	0.00 Number of Squares	0.00 Total Perimeter Length
0.00 Total Ridge Length	0.00 Total Hip Length	



Page Restoration

Office: 972-213-2751

Summary

Line Item Total	14,434.13
Cleaning Matl Tax	34.91
Material Sales Tax	119.74
	<hr/>
Subtotal	14,588.78
Overhead	637.62
Profit	637.62
	<hr/>
Replacement Cost Value	\$15,864.02
Net Claim	\$15,864.02
	<hr/> <hr/>

Whitney Harding

Thank you for choosing **Page Restoration**. We appreciate you placing your trust in us!

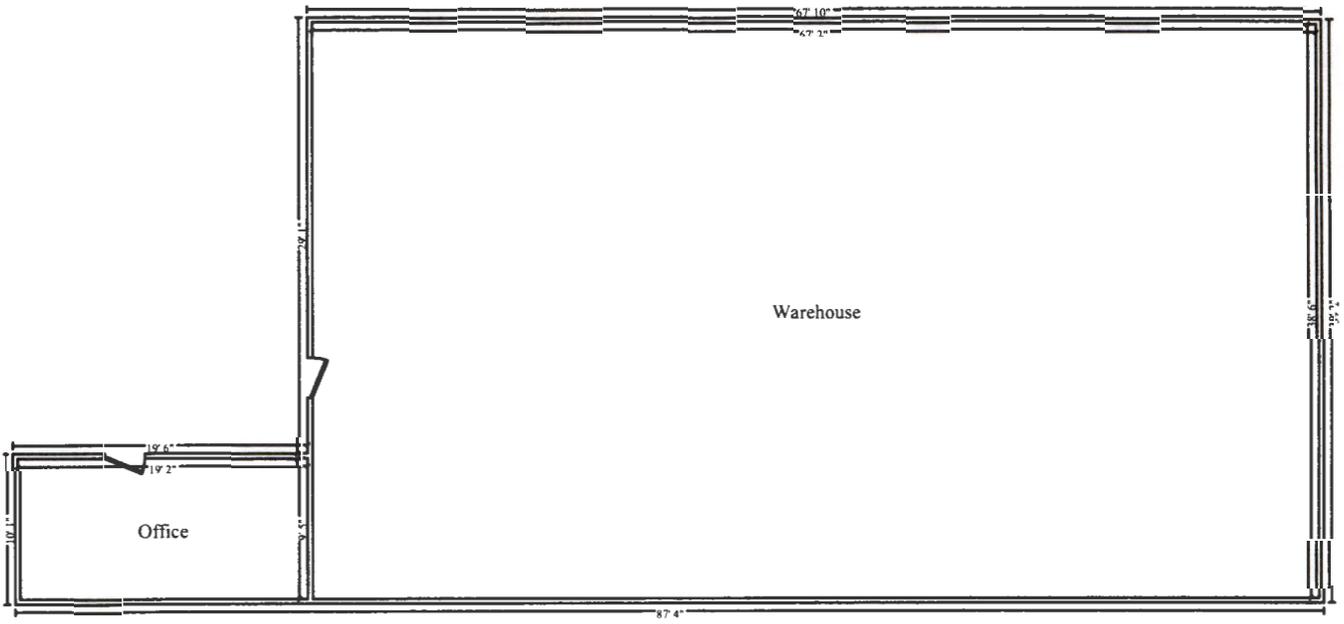
Regards,

Jacob & Marissa Page

O: 972-213-2751

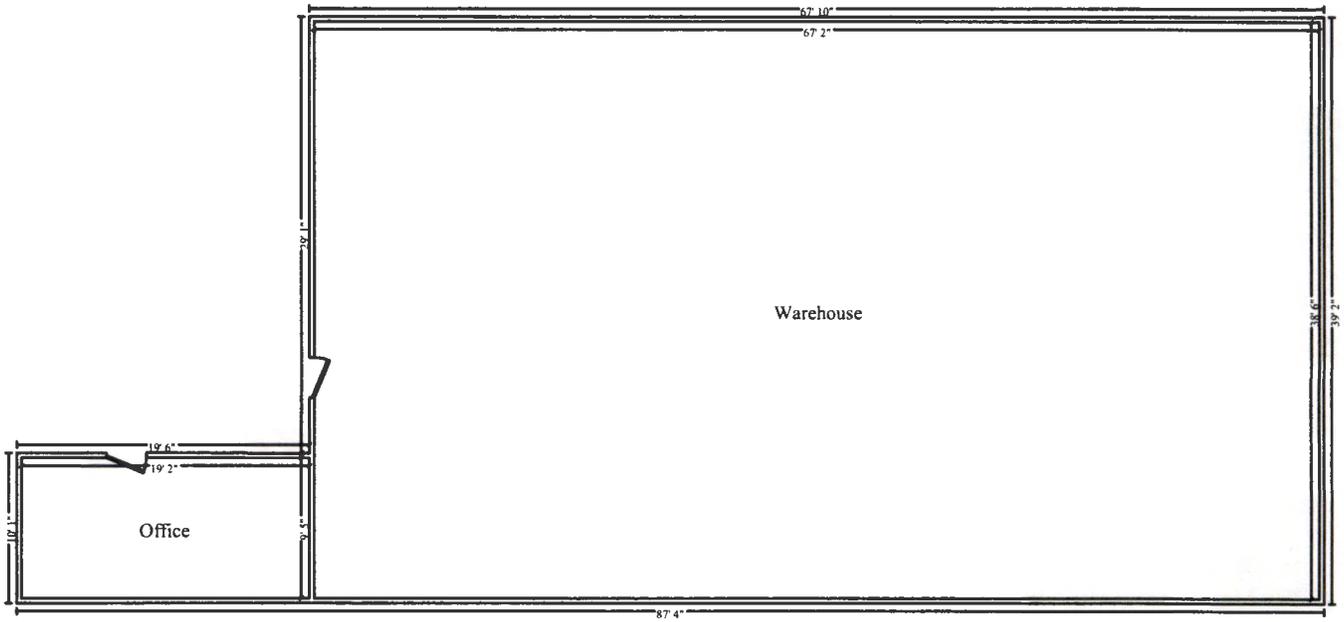
When the worst happens, let our family take care of yours!

Mitigation



Mitigation

Reconstruction

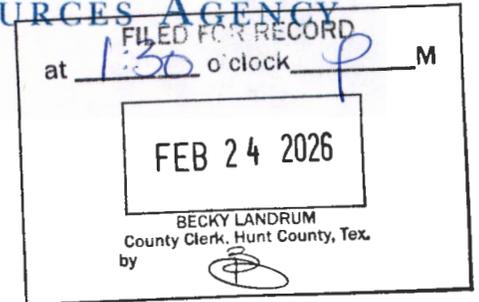


19938-3

Date: 01/07/26



TEXAS ASSOCIATION of COUNTIES COUNTY INFORMATION RESOURCES AGENCY



Price Quote – Hunt County

This individualized quote outlines the costs for web hosting, support, and maintenance services for Hunt County over the next three years. The pricing reflects current and updated rates. The quote is based on your current package, population, and website page count.

- Package:** Standard
- Population:** 118,729
- Page Count:** 83

Updated Plan and Pricing

Hunt County will move forward with the Essential package. This package is consistent with your county’s current website service, adding advanced accessibility features and three new modern, scalable design templates. Your new annual website hosting rate will be \$9,550 starting January 1, 2027.

Your current plan requires a migration to update the technology and tools. You can migrate your website in 2026 or 2027, but to secure your preferred timeframe, we recommend scheduling early. Based on your current website’s current webpage count of 83, your one-time migration fee will be \$15,950.

Hunt County also has the option to move to our custom Ultimate package. If there is interest in moving to that plan, please call for a new quote. You can reach us at (512) 615-8915.

Please reach out to us at support@county.org or (512) 615-8915 if you have any questions about your quote or would like to make additional changes to your service.

CC-3

The price breakdown below explains the options available to you and the cost of those options over the next three years. Please confirm your county's preferred migration timeframe by completing the "Website Migration Plans" form.

Option 1: Migrate in 2026

	2026	2027	2028
One Time Migration Fee	\$15,950	\$0	\$0
Annual Hosting Cost	\$1,550 (Paid)	\$9,550	\$9,550
Total Cost	\$17,500	\$9,550	\$9,550

~~**Option 2: Migrate in 2027**~~

	2026	2027	2028
One Time Migration Fee	\$0	\$15,950	\$0
Annual Hosting Cost	\$1,550	\$9,550	\$9,550
Total Cost	\$1,550	\$25,500	\$9,550

J. Bul
 10-611-3100-2235

Disclaimer

This quote is an individualized quote for Hunt County. The quote is valid for six months from the date listed above and will need updating if any of the criteria change. This quote should not be distributed outside of Hunt County except for official use. All work is subject to TAC CIRA's terms and conditions. The quote may also include confidential trade secrets and/or proprietary information belonging to TAC and/or CIRA. If this quote is responsive to a request for public information under Chapter 552 of the Texas Gov't Code, County agrees to notify TAC CIRA, as a third-party, of the request and to submit a copy of the notice and request to the Attorney General.



TEXAS ASSOCIATION *of* COUNTIES

COUNTY INFORMATION RESOURCES AGENCY

CIRA Website Service Change Form

Website hosting services are provided by a third-party vendor. Migration, management and ongoing support services are provided by TAC CIRA. Please complete this form to request new website services or make changes to your existing services.

County/Entity: Hunt County

Website Services

<p>Essential Website Package</p> <ul style="list-style-type: none"> • Choose from three (3) modern, scalable pre-set website design templates (Lone Star, Rancher or Bluebonnet) • Supports basic third-party service integrations. • Responsive design adapts to a variety of devices and screen sizes. • SSL certificate included as an industry-standard security feature, renewing automatically each year. • Unlimited one-on-one and group training sessions conducted by a CIRA representative for designated county staff members. • Website training resources, including videos and written instructions. • Phone and email support provided Monday through Friday, 8 a.m. to 5 p.m. <p>Content Migration Services</p> <ul style="list-style-type: none"> • Fully managed, seamless content migration to bring you onto the Essential website package. • Migration fees are determined by the tier your total webpage count falls into. Page counts are determined at the time of migration. <ul style="list-style-type: none"> ○ Tier 1: Fewer than 50 pages ○ Tier 2: 50-100 pages ○ Tier 3: More than 100 pages 	<p>Recurring annual website hosting fee* \$9,550/yr.</p> <p>Migration fees by page count tier Tier 1: \$8,950 Tier 2: \$15,950 Tier 3: \$23,900</p> <p>*New member first-year website hosting fee will be prorated based on the month migration begins.</p>
---	---

<p>Ultimate Website Package</p> <ul style="list-style-type: none"> • Direct collaboration with a website design professional to deliver a fully custom website design and layout, built from the ground up to reflect your entity’s unique identity, priorities and branding. • Supports more complex site layouts and larger volumes of content. • Enables advanced third-party service integrations. • Access to additional functionality, including the Document Manager and Communicator Module. • Responsive design adapts to a variety of devices and screen sizes. • SSL certificate included as an industry-standard security feature, renewing automatically each year. • Unlimited one-on-one and group training sessions conducted by a CIRA representative for designated county staff members. • Website training resources, including videos and written instructions. • Phone and email support provided Monday through Friday, 8 a.m. to 5 p.m. <p>Content Migration Services</p> <ul style="list-style-type: none"> • Fully managed, seamless content migration to bring you onto the Ultimate website package. • Migration fee total provided upon request. 	<p>Recurring annual website hosting fee* \$13,200/yr.</p> <p>Migration fees by page count tier By quote</p> <p>*New member first-year website hosting fee will be prorated based on the month migration begins.</p>
--	---

Website Service Change Details

Service Change Primary Contact

Name: Brandon Brand

Title: Information Systems Director

Email: bbrand@huntcounty.net

Phone Number: 903-408-4247

Billing Contact Details

Name: Kelsey Crowther

Title: Accounts Payable

Phone Number: 903-408-4121

Preferred Invoice Delivery

- Email Email Address: payables@huntcounty.net
- Mail Street Address: _____
 City/State/ZIP: _____

Requested Service Change

New Website Member

Future Website Package:

- Essential – Lone Star
- Essential - Rancher
- Essential - Bluebonnet
- Ultimate

Existing Website Member

Current Website Package: Standard

Future Website Package:

- Essential – Lone Star
- Essential - Rancher
- Essential - Bluebonnet
- Ultimate

County Judge Signature: 

Printed Name: Bobby Stoyall

Date: February 24, 2026



TEXAS ASSOCIATION *of* COUNTIES COUNTY INFORMATION RESOURCES AGENCY

SERVICES AGREEMENT

FINDINGS:

1. CIRA is an interlocal entity as authorized by the Texas Interlocal Cooperation Act, Texas Government Code Chapter 791, to provide certain technology services to its members.
2. Member is a local government or governmental entity that has executed an Interlocal Participation Agreement with CIRA and would like to obtain technology services from CIRA.
3. Member's governing body has approved execution of an Interlocal Participation Agreement with CIRA.

AGREEMENT:

In consideration of the mutual covenants and agreements set forth below, CIRA and the Member agree as follows:

1. GENERAL TERMS AND CONDITIONS

1.1 Definitions.

- 1.1.1 "Member" includes the Member and all officials and employees who use CIRA Services.
- 1.1.2 "Services" means a CIRA-sponsored or -provided service authorized by this Agreement.

1.1.3 "TAC" means the Texas Association of Counties.

1.1.4 "User" includes any person authorized by Member to use CIRA email or other Services.

1.2 **Scope and conflict.**

These General Terms and Conditions apply to the entire Agreement. If there is a conflict between this section and the specific terms and conditions for a particular Service, the individual terms and conditions govern. If the relationship between the terms is unclear the General Terms and Conditions will govern.

1.3 **Authorized use.**

Member may use CIRA-provided Services for a public purpose only and not for any private pecuniary gain. Member agrees not to use a CIRA Service to conduct a business or activity or solicit the performance of an activity that is prohibited by law. Member agrees to use the Services only for lawful purposes and in accordance with this Agreement. CIRA may amend its policies and guidelines at any time without notice to the Member.

1.4 **Abuse of Services and CIRA's rights.**

1.4.1 **Prohibited activity.** Activity that interrupts the normal use of the CIRA services or system for other CIRA Members is considered to be abuse of system resources and is prohibited. Examples of service abuse include spawning dozens of processes, or consuming excessive amounts of memory or CPU for long periods of time. Depending on the severity of the conduct or consequences, CIRA may issue a User that abuses the system an email warning or suspend the Member's or a User's account without notice. If CIRA determines that the abuse or misuse is unintentional, it may rescind a User's suspension.

1.4.2 **Reporting required.** Member must report to CIRA any information it has or obtains related to a current or past violation of CIRA policies or guidelines resulting in abuse of Services.

1.4.3 **Investigation and action authorized.** CIRA may investigate any reported violation of this Agreement or CIRA policies or guidelines and take any action that it deems appropriate and reasonable under the circumstance to protect CIRA services and systems, Members or third parties. CIRA will not access or review the contents of any email or similar stored electronic communications except as required or permitted by applicable law or legal process.

1.4.4 Public information. Member also understands that information stored on CIRA servers and systems incident to use of CIRA Services may be subject to disclosure under the Public Information Act, Government Code Chapter 552.

1.4.5 Content restriction or removal. CIRA may, but is not obligated to, restrict or remove any content that violates this Agreement or related policies or guidelines, or is otherwise objectionable or potentially infringing on any third party's rights or that potentially violates any laws. If CIRA becomes aware that a Member or User has violated this Agreement or related policies or guidelines, third party rights or laws, CIRA may immediately take action, including:

- (a) issuing a warning;
- (b) suspending or terminating a Service;
- (c) restricting or prohibiting use of hosted content ; and
- (d) disabling or removing any hypertext link to third-party websites, any information or content distributed or made available for distribution through a Service, or other content not supplied by CIRA that, in CIRA's sole discretion, may violate a law or infringe on a third-party right or that otherwise exposes or potentially exposes CIRA to civil or criminal liability.

1.4.6 Editorial control. CIRA's rights under this Agreement do not obligate CIRA to monitor or exert editorial control over information or content made available by a Member for distribution through a Service.

1.5 Security.

1.5.1 Password protection. SECURITY IS THE RESPONSIBILITY OF EVERYONE. Member and each authorized User agree to keep individual passwords secure and not disclose individual passwords to any other person **for any reason. A CIRA representative will never ask you for your password.** If a User believes that the security of a password has been compromised, it is the User's responsibility to change the password or request a password reset from CIRA or a Member email administrator to prevent unauthorized access to an account. If a User loses or cannot remember a password, the User must contact CIRA or a Member email administrator immediately to request that the password be reset.

1.5.2 Security breach. Member and its Users are solely responsible for any security breaches affecting Member accounts. If a Member's account is responsible for or involved in an attack on or unauthorized access into another server or system, CIRA may terminate the account and Services without notice.

1.5.3 Security enhancements. CIRA may make updates and/or implement changes

to Member email security settings to address critical security concerns without advance notice.

1.5.4 Policy compliance. If a Member's failure to comply with the CIRA service agreement causes damage to a CIRA or third-party account, another Member, or CIRA systems, CIRA may hold the Member responsible for the costs incurred by CIRA to correct the security breaches and restore the servers or systems.

1.6 Intellectual Property.

1.6.1 Compliance with copyright and other laws. Member agrees not to infringe or violate the rights of any third party, including any intellectual property rights, or violate any applicable law or regulation. Member agrees not to upload or transmit copyrighted materials using CIRA Services without the permission of the copyright holder or as otherwise permitted by law. Member is solely responsible for ensuring that it has the authorization necessary to publish or enable hypertext links from its website to other third-party websites. In addition, Member shall retain all intellectual property rights it has (including copyrights and trademarks) as well as ownership of any data it provides.

1.6.2 CIRA's rights. CIRA retains exclusive proprietary rights to all materials it uses to provide Service under this Agreement, including:

- (a) computer software in object code and source code form;
- (b) data or information developed or provided by CIRA or its suppliers or agents under this Agreement;
- (c) know-how, methodologies, equipment, or processes used by CIRA to provide Services; and
- (d) copyrights, trademarks, patents, trade secrets, and any other proprietary rights related to the Services.

1.7 Disclaimer.

1.7.1 No warranties. CIRA makes no warranties of any kind, either express or implied, for the Services it provides. CIRA disclaims any warranty of merchantability or fitness for a particular purpose. CIRA will not be responsible for any direct, indirect or consequential damages that may result from the use of its Services including loss of data resulting from delays, non-delivery or interruption in service. CIRA exercises no control over, and accepts no responsibility for, the content of the information passing through CIRA's servers, host computers, network hubs or the Internet. ALL SERVICES PERFORMED UNDER THIS AGREEMENT ARE PERFORMED "AS IS" AND WITHOUT WARRANTY AGAINST FAILURE OF PERFORMANCE INCLUDING ANY FAILURE BECAUSE OF COMPUTER HARDWARE OR COMMUNICATION

SYSTEMS. EXCEPT AS EXPRESSLY PROVIDED IN THIS AGREEMENT, CIRA DOES NOT MAKE AND DISCLAIMS, AND MEMBER WAIVES ALL RELIANCE ON, ANY REPRESENTATIONS OR WARRANTIES, ARISING BY LAW OR OTHERWISE, REGARDING THE SERVICES, INCLUDING IMPLIED WARRANTIES OF MERCHANTABILITY, FITNESS FOR A PARTICULAR PURPOSE, NON-INFRINGEMENT, OR ARISING FROM COURSE OF DEALING, COURSE OF PERFORMANCE OR USAGE IN TRADE.

1.7.2 No liability. CIRA is not liable for any temporary delay, outages or interruptions of a Service, nor is CIRA liable for any damages resulting from a delay, outage or interruption. CIRA is not liable for unauthorized access to, alteration, theft, or destruction of a website or a Member's data files, programs or information through accident, fraudulent or unauthorized means or devices, if resulting from the action of Members officials, employees or agents, or a third party authorized by Member. CIRA is liable for unauthorized access to, or alteration, theft, or destruction of a website or a Member's data files, programs or information through accident, fraudulent or unauthorized means or devices, if resulting from the action of CIRA's employees or agents, or a third party authorized by CIRA. CIRA's liability for any reason or any cause of action, including breach of contract, breach of warranty, negligence, strict liability, misrepresentation, and other torts is limited to three times the amount of annual fees actually paid to CIRA by Member under this Agreement.

1.8 Indemnification and defense.

Each party (Indemnitors) will indemnify and defend the other party and its officers, directors, employees, agents, successors and assigns (Indemnitees) to the extent allowed by law from and against all claims, liabilities, damages and losses including without limitation attorneys' fees and costs arising out of or resulting from any claim brought or made by any third party against any Indemnitees and arising from: (i) any alleged or actual violation or infringement by Indemnitor of any copyright or other intellectual property of a third party in connection with this Agreement; (ii) death or injury to the extent caused by the negligence or willful misconduct of the Indemnitor, or any of Indemnitor's agents, employees or contractors; (iii) damage to, or loss or destruction of, any real or tangible personal property to the extent caused by the negligence or willful misconduct of the Indemnitor, its affiliates, or any of Indemnitor's or its affiliates' agents, employees or contractors; (iv) any violation of applicable law by the Indemnitor after the Effective Date; or (vi) any breach by the Indemnitor of any of its representations and warranties under the Agreement.

In claiming any indemnification under this provision, the Indemnitee shall promptly provide the Indemnitor with written notice of any claim that the Indemnitee believes falls within the scope of this provision. The Indemnitee may, at its own expense assist in the defense if it so chooses, provided that: (1) the Indemnitor shall control such defense and all negotiations relative to the settlement of any claim; and (2) any settlement intended to bind the Indemnitee shall not be final without the Indemnitee's

written consent, which shall not be unreasonably withheld.

1.9 **Notice.**

Notice of Termination must be delivered by United States Postal Service Certified Mail Return Receipt Requested.

All notices and communications under this agreement must be sent in writing to the following by United States Postal Service, hand delivery, email or fax:

To CIRA:
The County Information Resources Agency
c/o Texas Association of Counties
1210 San Antonio Street
Austin, Texas 78701
Attn: CIRA Manager
Support@county.org
Fax: (512) 479-1807

To Member:
To the County Judge specified on the signature page.

1.10 **Term and Termination.**

1.10.1 Term. The term of this Agreement is from the effective date to December 31 of the same year. The Agreement will automatically renew annually for one-year terms beginning January 1 and ending December 31, unless terminated as provided in this section.

1.10.2 Agreement termination. Either party may terminate this Agreement at any time following 30-days written notice to the other party.

1.10.3 Service termination. Either party may terminate a Service at any time following 30-days written notice to the other party. If Member terminates a Service without cause, Member will not be entitled to a refund of fees paid under this Agreement. If CIRA fails to perform a Service under this Agreement and fails to cure the defect within 30 days of receiving written notice of the failure by the Member, Member may terminate for cause. If Member terminates this agreement for cause as provided in this section, Member will be entitled to return of any fees paid for Services that have not been rendered at the time of termination.

1.11 **Applicable Law.**

The laws of the State of Texas shall govern the interpretation, validity, performance and enforcement of this Agreement. Venue is in Travis County, Texas.

1.12 Severability.

If any provision of this Agreement is held to be illegal, invalid or unenforceable under present or future laws, the legality, validity and enforceability of the remaining provisions of this Agreement will not be affected.

1.13 Amendment.

Except as provided in Section 1.3, Authorized Use, this Agreement may not be amended or modified except in writing, as authorized by the governing bodies of CIRA and the Member.

1.14 Third Party Rights.

This Agreement does not and is not intended to confer any rights or remedies upon any person other than the parties.

1.15 Assignment.

This Agreement may not be assigned by either party without the prior written consent of the other party, which consent shall not be unreasonably withheld.

1.16 Payment terms.

CIRA will invoice Member for services under this Agreement as follows: (1) monthly for email; and (2) annually for websites. Either Party may terminate this Agreement for convenience by providing 30 days written notice to the other Party. Email licenses may only be terminated effective the monthly anniversary date of when the email license was initially purchased. Monthly fees cannot be prorated. Upon Member requesting cancellation of a license, CIRA will remove the email license on the next eligible cancellation date at the end of the monthly commitment, and the Member will be responsible for the cost of that email license until it can be removed. For example, if an email license is added on the 15th day of a month, it can physically only be removed on the 15th day of another month. Website hosting services are renewed annually for a term that runs from January through December and Member's first annual payment shall be prorated based on when Member first obtains CIRA website hosting service. Member will pay within 30 days of receipt of invoice, unless other payment arrangements are approved in writing by CIRA. If Member fails to make a payment when due, CIRA may: (1) suspend services; and (2) charge a service charge of one percent per month on the total amount due or the maximum legal rate allowed by law, whichever is less. CIRA may recover legal costs, including attorney fees, if collection activities are required to collect outstanding fees under this Agreement. CIRA may increase prices for any of its services with 90 days' notice to the Member.

2. TERMS AND CONDITIONS FOR EMAIL SERVICES.

2.1 Email storage.

A Member may not allow its employees to store personal emails on the email server, and should require employees to promptly delete personal email after it is sent or received. Storage of Member-related email must comply with the Member's email retention policies.

2.2 **Email deletion.**

Member understands and agrees that CIRA may purge any *deleted* email that has been on the email server for more than 90 days after it has provided Member with 60 day notice that it intends to purge email, including the date of the purge. CIRA may purge any other email after one year, following 60 day notice to the Member that it intends to purge email.

2.3 **Email backup.**

CIRA Services under this agreement do not include making backup copies of email, and CIRA is not responsible for retrieving deleted or purged emails.

2.4 **Records retention.**

CIRA is not responsible for ensuring that the Member's officials and employees comply with applicable records retention laws and policies. **Member understands and agrees that it is the Member's obligation to ensure that emails subject to records retention requirements are retained in a format other than on the email server for an appropriate period of time.**

2.5 **Email Administrator.**

Member shall designate three individuals who will authorize the fulfillment of email-related requests submitted to CIRA by Member county. At the Member's discretion, it may grant additional administrative access to the three designated email administrators to manage the Member's email accounts and perform the duties set forth below. CIRA will provide training to an Email Administrator as necessary to facilitate Member use of CIRA Services and to promote compliance with CIRA policies and guidelines. The frequency and content of any training provided under this section will be at CIRA's discretion.

2.6 **Responsibilities of Email Administrator.**

Responsibilities of the Email Administrator include:

2.6.1 Authorizing CIRA to fulfill requests for Member's employees that involve email accounts, such as new email applications, email deletion requests, password resets, and other related requests. Approval must be provided by email administrator in a timely manner to ensure Member does not experience delays.

2.6.2 Developing and implementing a procedure for determining which employees will be allowed to use the available email accounts.

2.6.3 Maintaining a record of the name of each email User and a copy of each User's Individual User Agreement.

2.6.4 Resetting passwords and emphasizing the importance of proper security measures in the use of the password.

2.6.5 Assisting email account Users with complying with applicable records retention requirements and schedules and any Member policies regarding records management.

2.6.6 Adding, modifying and deleting email accounts in compliance with applicable records retention schedules and records management plans.

2.6.7 Notifying an individual User before deleting an email account to provide an opportunity for preservation of email off of the email server.

2.6.8 Configuring email programs on a Member's device(s) as necessary to access the email server.

2.7 E-mail Terms and Conditions; Individual User's Obligations.

As a condition of a Member receiving email Service, each User authorized by the Member must agree to abide by the CIRA email terms and conditions. A User periodically may be required, prior to log in, to confirm the User's agreement to abide by CIRA's email terms and conditions. Member understands that a User's failure to confirm his or her agreement to abide by CIRA's email terms and conditions may result in the User's inability to access an email account. CIRA may change the terms and conditions for email Service and use as necessary to protect CIRA, its network, and its Members and their resources. To the extent practical, CIRA will promptly notify Member of any changes made to CIRA's email terms and conditions. CIRA will post the current version of the applicable terms and conditions on Texas Association of Counties website at <https://www.county.org/TAC-CIRA>.

2.8 Email security.

2.8.1 Maintaining the security and integrity of the Member's e-mail system is VERY IMPORTANT and is EVERYONE'S RESPONSIBILITY.

2.8.2 Alias, office, or department accounts may be shared but each User is required to obtain their own email license and is strongly encouraged to limit access or use of the account to only those officials or employees who need access to perform their job duties.

2.8.3 Member agrees not to share email passwords with anyone. Technical exception will apply if the User requests assistance from a CIRA representative.

2.8.4 Each User's email password will be required to meet certain requirements set by CIRA for security purposes, and Member agrees to comply with those standards when establishing or changing an email password.

2.8.5 Member agrees to prohibit Users from leaving an email password in plain view on or near a computer.

2.8.6 Member agrees to implement and/or enable two factor authentication for each individual e-mail account, which requires that each individual has his or her own e-mail license, including in instances of shared mailboxes. For mailboxes integrated with third-party applications, such as a fax line or printer, an exception for implementing two factor authentication can be requested.

2.9 Email Support.

2.9.1 CIRA staff will provide basic email support and assistance to Member. CIRA staff is not liable for implementation or support for third-party mail client programs such as Outlook, Thunderbird, Mac Mail, Apple Mail etc. CIRA staff will provide instruction and settings for Email account setup, troubleshooting send and receive errors and password assistance. Member is responsible for support beyond these parameters. CIRA does not provide support for software applications, computer hardware, or operating systems for a User's computer.

3. TERMS AND CONDITIONS FOR WEBSITE SERVICES.

3.1 Internet service.

CIRA does not provide a Member with Internet access as a part of its website Service. Member must make arrangements with an Internet provider for Internet access.

3.2 Server storage.

CIRA will provide a Member with storage space on CIRA's website hosting provider's servers to house the data and files that constitute the Member's website. If a Member permits a specific department to operate a separate website, CIRA will also host that website at an additional charge for each website as provided in Exhibit B.

3.3 CIRA and TAC logos and links.

Member agrees to allow CIRA to place CIRA and Texas Association of Counties (TAC) logos on the Member's website home page and to include a link to both the TAC and CIRA websites on the Member's home page.

3.4 Website availability and Service interruption.

Except as provided below, CIRA will ensure that Member's website is available to third parties via the World Wide Web portion of the Internet 24 hours a day, seven days a week. At its sole discretion, CIRA may conduct maintenance and repair to its servers and systems which may result in a temporary loss of website availability or Service. Additionally, equipment failure may cause a temporary loss of website availability or Service. Member agrees that CIRA is not liable for any loss or interruption of website availability or Service regardless of the cause of interruption.

3.5 Website Content.

3.5.1 Member is responsible for compliance with all statutory posting requirements for its website.

3.5.2 Member is responsible for ensuring that content published to its website follows accessibility guidelines and best practices in a manner that provides a reasonable accommodation for individuals with disabilities.

3.6 Customization of county websites.

If a member requests a website update that will alter the appearance of the website beyond the standard template, it will be considered a customization of the website, and the Member will be charged accordingly.

3.7 Third-party content.

Member understands and agrees that Member and its individual Users are responsible for:

- (a) acquiring any authorization necessary for hypertext links to third-party web sites;
- (b) ensuring the accuracy of materials posted on the website, including third-party material; and

- (c) ensuring that the posted content does not infringe or violate any right, including an intellectual property right, of any third party.

3.8 Prohibited content.

Member agrees not to place or allow a User to place on the website any content or materials that:

- (a) could be seen as obscene, threatening, or malicious;
- (b) violates an applicable law or regulation;
- (c) infringes on a proprietary, contract, or other third-party right, including an intellectual property right; or
- (d) is designed to cause damage or harm to a computer or computer system accessing the website, including interruption of service.

4. ADDITIONAL SERVICES.

4.1 CIRA may offer Member services in addition to email and website services as agreed to in writing by both parties in an addendum to this Agreement. Payment terms for any additional services will be included in the negotiated terms.

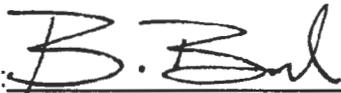
4.2 Member authorizes CIRA to host the Member's domain name server settings.

COUNTY INFORMATION RESOURCES AGENCY

By: _____ Date: _____
Executive Director
Texas Association of Counties

MEMBER:

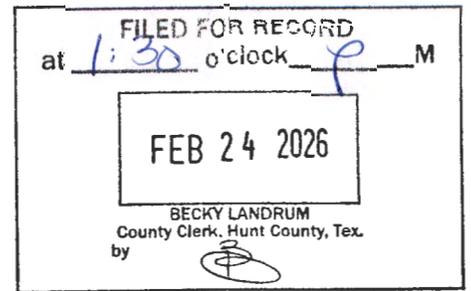
County/Entity Name: Hunt County

By:  Date: 2/5/2026
[Signature]

Brandon Brand
[Printed Name]

Information Systems Director
[Title]

19938-4



Q-141467

Created At: 2/9/2026, 4:52 PM

Valid Until: 3/11/2026

Start Date: 3/8/2026

End Date: 3/7/2027

PDQ.com

2200 South Main Street
Suite 200 South Salt Lake, Utah 84115
United States +1
801-657-4657
sales@pdq.com

Quote For

Account Name Hunt County, TX

Ship To

Shipping Address

P.O. Box 109 RM. 104
Greenville TX, 75403
US

Billing Address

P.O. Box 109, RM. 104
Greenville Texas, 75403
US

PRODUCT	QTY	LIST PRICE	DISC (%)	LIST TOTAL	NET TOTAL	TAX	TOTAL
PDQ Deploy & Inventory	1.00	USD 1,650.0000	15.00	USD 1,650.00	USD 1,402.50	USD 0.00	USD 1,402.50
int_transitiony2_invoice_ltd_15	Included	Included		USD 0.00	USD 0.00	USD 0.00	USD 0.00

Subtotal: USD 1,650.00
Tax: USD 0.00
Discount: USD 247.50
Total: USD 1,402.50

Please note that taxes applicable may change based on billing date and address at time of invoicing. For questions please email sales@pdq.com. Please include Quote number if remitting payment. Remittance advice can be sent to ar@pdq.com.

CC-4

Statement of Work

This proposal from Visionality responds with solutions for upgrading the A/V system for Hunt County 354th District Court Video Upgrade.

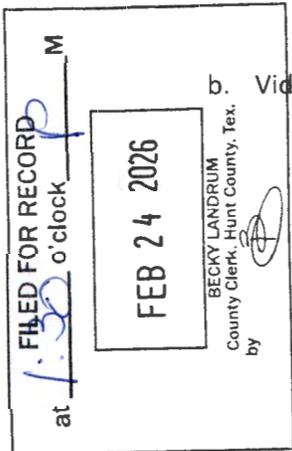
Executive Summary:

This scope addresses the replacement and modernization of display systems in the courtroom by eliminating the legacy RF-based tuner system and replacing displays and cabling as needed. The project transitions the video distribution architecture to a DM NVX AV-over-IP platform and enables full IP-based control of all upgraded displays. It preserves the existing AV switching and control system while expanding the network infrastructure to support the new AV-over-IP components.

Customer Request:

Details elicited from discussion between Visionality sales staff and Hunt County shows the following needs:

1. 25' x 25' training room/EOC.
 - a. Center Needs:
 - i. Provide an Audio/Visual switching and control solution for per-input matrix routing of video and audio inputs.
 - ii. One input should be routable to each display in place of the current RF System.
 - iii. New data cabling will be ran to each display separately from each AV-Over-IP Decoder for full control and display resolution.
 - b. Video System:
 - i. Video Inputs:
 1. 1 x DM NVX Encoder will connect to the OFE Crestron DMPS-300-C
 - ii. Video Outputs (displays shall be 16/7 or greater rating, and NEC):
 1. 3 x OFE Sony 49" Displays in the Main Courtroom
 2. 2 x OFE Sony 49" Displays, one in the Jury Room and one in Donita's Room
 3. 1 x 55" OFE Sony Display will replace the existing 32" in the rear of the courtroom
 4. 2 x 24" OFE Monitors will replace the Judge's monitor and witness stand, using the included table-top stands
 5. 4 x 24" OFE Monitors will replace the Jury Booth's pole-mounted displays.
 6. 12 x DM NVC Decoders will connect to each of the displays and monitors for full HD support.
 - c. Audio System:
 - i. Inputs:
 1. 1 x OFE Biamp Tesira Forte AVB VT will work as it does currently
 - ii. Outputs:
 1. 1 x OFE Crestron amp will power the OFE speakers as it does currently
 - d. Control:
 - i. Control provided from the OFE Crestron DMPS-300-C with built-in room controller
 - ii. Provide control interface through one OFE Crestron MPC3-101-B Wall Controller as it does currently.
 - e. Rack:
 - i. OFE Rack will remain in place with only the addition of the new encoder and replacement of the network switch with the new model.
 - f. Training/Setup:
 - i. Include training and debugging after training.
 - ii. Provide a 60-90 day return-trip to address burn-in adjustments and issues that are only found during extended use of the system.



Description of the project:

The project consists of following solutions for the upgrade:

Project Overview: Project matches the technology standards of Visionality's latest courtroom upgrades, replacing outdated RF-based video distribution with a modern Crestron DM NVX AV-over-IP system. This system allows full high-definition video routing to all courtroom displays with per-display addressability, ensuring flexibility and clarity throughout the courtroom, jury room, and auxiliary rooms. Existing Sony OFE displays are retained where viable, while new 24" and 55" HD monitors are added to key participant locations including the Judge, Witness, and Jury areas. Each display receives a dedicated AV-over-IP feed via new DM NVX decoders and new Owner furnished and installed Cat6 cabling, allowing independent control and full integration into the court's Crestron control system.

The current control and audio systems remain unchanged, maintaining familiar functionality for courtroom personnel while introducing a modern video backbone capable of supporting future needs. The network is enhanced with a new Cisco 48-port Layer 3 switch, ensuring bandwidth and management capacity for both control and video traffic. This system operates independently of the county network and continues to utilize the in-place OFE Crestron DMPS-300-C and wall-mounted MPC3 controller, delivering a streamlined, user-friendly interface for courtroom operations.

Video System: The courtroom video system employs a fully IP-based distribution architecture utilizing Crestron DM NVX technology. Video inputs include a single DM NVX Encoder linked to the existing OFE Crestron DMPS-300-C switcher, which serves as the central source for video routing. This configuration supports multiple sources routed independently to designated display endpoints throughout the courtroom and adjacent rooms.

Video outputs consist of a mix of existing and new displays selected for high reliability and clarity. These include three 49" Sony displays in the main courtroom, complemented by two additional 49" Sony displays located in the Jury Room and Donita's Room respectively. To improve participant visibility, the rear courtroom display will be upgraded from a 32" to a 55" Sony monitor.

For participant-focused viewing, dedicated 24" monitors replace the current Judge's bench and witness stand displays, mounted using included tabletop stands for flexible positioning. Additionally, four 24" monitors will be installed on pole mounts within the Jury Booth, ensuring comprehensive visual coverage.

Each display receives a dedicated DM NVX Decoder connected via new Cat6 cabling, facilitating full HD video streams and individual display control. This setup enables seamless per-display addressability, allowing specific inputs to be routed to any display independently and supports future expansion or configuration changes without physical rewiring.

The DM NVX platform ensures all video signals are delivered with low latency and uncompromised quality over the enhanced network infrastructure, providing a modernized, scalable, and user-friendly video experience that integrates tightly with the courtroom's existing control systems.

Audio System: The audio subsystem retains the current proven configuration to ensure operational familiarity for courtroom staff while integrating with the new video infrastructure. Audio inputs are sourced from the existing OFE Biamp Tesira Forte AVB VT processor, which continues to manage microphone and other audio feed processing.

Output amplification remains handled by the existing OFE Crestron amplifier, powering the courtroom's installed speaker array without modification. This approach maintains the existing audio coverage and quality, avoiding disruption while supporting seamless integration with the upgraded video system.

Audio and video synchronization is maintained through the AV-over-IP platform to ensure cohesive media presentation across all endpoints.

Crestron Control System: Control of the upgraded courtroom AV system is facilitated by the existing OFE Crestron DMPS-300-C processor, which remains the central controller for both audio and video routing functions. This unit's built-in room control capabilities provide a familiar interface to end users, minimizing training requirements.

A single OFE Crestron MPC3-101-B wall-mounted touch controller will continue to serve as the primary user interface, enabling intuitive selection and routing of video sources to displays, audio volume adjustments, and system status monitoring.

The Crestron control system is programmed to fully integrate the new DM NVX AV-over-IP components, enabling centralized management and allowing future expandability within the courtroom and adjoining spaces. Control commands and feedback operate over the upgraded network switch, ensuring responsive system interaction and reliable operation.

Room Rack and Carts: All core A/V equipment is installed in a single 20RU OFE rack located in the same area as in our recent commissioning projects. This rack serves as the central hub for signal processing, switching, and network connectivity.

All cabling is professionally managed and routed from this rack to all input and output endpoints throughout the courtroom, utilizing existing pathways or conduit where available to ensure a clean and organized installation.

This centralized rack setup provides streamlined access for maintenance and supports reliable operation of the upgraded courtroom AV system.

Training. Visionality will provide one training opportunities on the final day of commissioning to overview the courtroom's features to address any changes to the system that may have been tweaked. A system manual will also be provided for reference after training.

Service: Visionality provides a 90-day full warranty on all systems, parts, materials, and labor. Beyond this, Visionality has priced our Silver Level Service for the first year, which is also renewable for as many subsequent years as the customer wishes. Silver level service provides 8 x 5 telephone support for any issues, questions, or other needs concerning the audio visual system, and also includes managing warranty and RMA assistance, over the phone, for hardware component issues that occur over the life of the service contract. Additional levels of service are available, if desired, and can be updated on the quote upon request.

Approach:

Definitions: OFE refers to Owner Furnished Equipment (a device provided by the customer), VTC refers to Video Teleconferencing.

Installation: Turnkey installation provided for project, with a professional project manager guiding pre-installation tasks, installation tasks, commissioning tasks, and handover to the service team. All cabling and system mounts included in pricing, with directly requested hardware, software, and licenses also delivered during installation. Visionality will place a lead technician onsite during the project, who along with Visionality's project manager, will manage communication, project progress, and issues. Project expected to take 3 days of

installation plus an overlapping 5 days for commissioning and training (approximately one work week to complete entire job).

Standards: Except where noted otherwise, system is designed as close to possible for per Avixa's "Image System Contrast Ratio" and "Display Image Size for 2D Content in Audiovisual Systems" standards for video, "Energy management for A/V Systems", "Rack Design for A/V Systems", "Energy Management for A/V Systems", and other applicable industry and vendor standards. Implementation will follow Avixa's "A/V System Performance Verification" with audio implemented to the latest "Measurement and Classification of Audio Coverage Uniformity in Listener Areas" and "Measurement and Classification of Spectral Balance" standards.

Qty	Manufacturer Part Number	Description	Unit List Price	Discount Price	Total Price
This Quote is produced for the Texas DIR Contract DIR-CPO-5092 (Visionality)					 Dept. of Information Resources
A/V Equipment for 354th District Court Room					\$13,615.49
<i>Video Equipment</i>					
<i>*Video Inputs*</i>					
1.00	DM-NVX-E30	DM NVX® 4K60 4:4:4 HDR Network AV Encoder-Connected to DMPS-300 Output for RF Distribution/Splitter System replacement	\$1,430.00	\$807.95	\$807.95
<i>*Video Outputs*</i>					
<i>(3) OFE Sony XBR-49X800E In Main Court Room</i>					
<i>(2) OFE Sony XBR-49X800E In Jury Room & Donita's Room</i>					
12.00	DM-NVX-D30	DM NVX® 4K60 4:4:4 HDR Network AV Decoder	\$1,430.00	\$807.95	\$9,695.40
<i>Audio System</i>					
<i>*Multichannel Digital Signal Processor*</i>					
<i>(1) OFE Blamp Tesira Forte AVB VT</i>					
<i>*Audio Outputs*</i>					
<i>(1) OFE Crestron Amp-X300</i>					
<i>All-In-One A/V Switching and Control System</i>					
<i>(1) OFE Crestron DMPS-300-C Provides Switching and Control for DM-NVX System</i>					
<i>(1) OFE Crestron MPC3-101-B Wall Controller</i>					
1.00	Rack, Display Mounts, and Wallplates		\$1,874.82	\$1,874.82	\$1,874.82
1.00	Room Cabling and Materials		\$1,890.09	\$1,237.32	\$1,237.32
Professional Services and Labor					\$9,454.89
1.00	Project Professional Services and Programming		\$4,175.24	\$2,713.94	\$2,713.94
1.00	Installation, Integration, and Comissioning		\$10,370.42	\$6,740.95	\$6,740.95
Service					\$1,663.28
1.00	Silver Level Service		\$2,558.89	\$1,663.28	\$1,663.28
	VS-SLS-1	<i>Silver level provides the coverage needed to fulfill a customer's basic service requirement. See attached descriptions. (1 Year)</i>			
1.00			\$0.00	\$0.00	\$0.00
1.00			\$0.00	\$0.00	\$0.00

Qty	Manufacturer Part Number	Description	Unit List Price	Discount Price	Total Price
				Total List	\$39,459.46
				Total Discounted Price	\$24,733.66
				Shipping	\$0.00
				Sales Tax	\$0.00
				Grand Total	\$24,733.66

Visionality

1778 N. Plano Rd. #211b

JF051425C-02

Richardson, TX 75081

(214) 276-0124

Qty	Manufacturer Part Number	Description	Unit List Price	Discount Price	Total Price
-----	--------------------------	-------------	-----------------	----------------	-------------

Visionality has prepared this proposal based on information provided by the customer and observations made during our site visit. Consequently, the proposal is limited to this information. There may be factors that were not disclosed or not seen by Visionality at the time of generating this quote. Visionality reserves the right to modify the proposal based on such factors.

Unless otherwise specified, all customer-furnished equipment (CFE) to be integrated within this proposal is assumed to be in good working order and loaded with the latest software release. If the proposal relies on existing wiring, pathways, or conduit, these are assumed to be functioning correctly and as per the diagram. Any issues encountered in integrating the CFE or using existing structures provided by the customer will be billed on a time and material basis.

Responsibilities (Unless otherwise specified above)

Visionality Obligations

Visionality will be responsible for the following:

- Testing new system and making sure all is properly operational from both the hardware and software perspective
- Visionality will provide drawings that call out power and network locations, which must be installed prior to installation.
- Note Drawings supplied are not-to-scale and often are estimates of actual room measurements.

Company/Customer Obligations

The following items shall be provided by the Company and are not part of this scope or proposal:

- All 120V Electrical provisions must be present and hot at time of installation (Specifications and call-outs will be provided by Visionality after acceptance of the proposal).
- All conduit and raceway as required by local code.
- Conveyance (pathway) for AV cabling- includes any core drilling or structural modifications.
- "Hard Points" for mounting of equipment and structural supports will be provided and installed by the Company prior to Visionality deployment. The customer is responsible to ensure current structures can sustain the weight any mounted equipment or displays. When in doubt the Company should contact a certified Structural Engineer for safety factors.
 - For Displays other than video walls, Visionality will provide backing and blocking.
- Custom millwork, construction, or trim. Includes ceiling, floor and structural amendments or repairs.
- Required Local Permits and/or plan approvals.
- Required local inspection and compliance procedures.
- Hazardous material discovery and/or abatement.
- Ready Access to room. Unless otherwise stated, installation and commissioning are quoted as a single, contiguous period of days with unimpeded access 8 A.M – 5 P.M. daily. Monday through Friday at a minimum.
- Security and Safety
 - Prior to installation, if equipment is to be shipped in advance, the customer is responsible for receiving and storing this equipment in a safe location.
 - During installation, customer is responsible for making sure rooms can be secured and equipment is safe.
- Rooms are clean and ready for installation. All equipment, furniture, debris, or other objects need to be removed from the room for access or safety, prior to onset of installation.
- Sufficient on-site support, persons readily available to answer questions
- Prior to Visionality installation, Telephony, Computer and other Network connections are to be installed configured and tested.
 - Computer Network jacks are to be tested with information for connection readily available.

Visionality

1778 N. Plano Rd. #211b

JF051425C-02

Richardson, TX 75081

(214) 276-0124

- Firewalls and routers will be configured with proper ports opened .
- Switchports must be patched-in and correct VLAN, with network IP addresses, subnet mask, and gateway provided for specified equipment.
- Adequate bandwidth will be provided for the equipment chosen.
- IT staff will be available during the installation process if there is a connectivity issue
- Customer will assure that any customer furnished equipment is in working order.
- For maintenance purposes, customer will work with Visionality to create a mutually acceptable method that will allow remote access to installed equipment.

Payments

To facilitate the early purchase of materials, prepayment is requested. If prepayment is not possible, payment is due immediately upon delivery of goods to the Visionality warehouse or the customer site.

Materials shipped to Visionality will be invoiced upon receipt. Visionality will provide serial numbers and proof of receipt for any received equipment. Materials drop shipped will be invoiced when tracking information shows when it has been received.

If the customer delays installation after goods have been received at the Visionality warehouse, the customer will pay for the goods and any shipping charges required to deliver the goods to the installation site, a mutually agreed upon secondary site, or the customer will pay for the goods and a storage fee at the rate of \$200 per pallet or equivalent per month, invoiced monthly

Payment for installation is due when the installation is substantially complete, meaning all work has been done and the equipment is operational. However, there may be some tasks remaining (e.g., bug list)

Drop Ship

If materials are drop-shipped to the site, the customer must notify Visionality when the equipment is received at the customer site and is responsible for immediately verifying that the equipment is received undamaged and no damage from shipping has occurred. If there are any concerns about the integrity of the equipment, the shipment should be rejected and pictures must be taken to document the damage. Any damage, including hidden damaged, not noted of the Bill of Lading (BOL) and Communicated with Visionality prior to acceptance, will be the responsibility of the customer. For any issues or questions regarding a shipment, Visionality needs to be contacted immediately.

It is the customer's responsibility to keep any received equipment in a secure area. The customer is responsible for any theft or damage to the material in their storage. The customer must deliver all equipment to the intended location at the time of installation.

Project Management Procedures

Each entity will appoint a designee as the prime project manager. These two individuals will ensure that the products are installed according to the project's specification. Any issues should be directed to these project managers. For instance, if there is a change in the room layout, it should be discussed between the project managers, and a change order should be written.

Status Reviews. Visionality takes project implementation seriously. Weekly status meetings with management are held during all phases of implementation to address issues early. Visionality Project Management is available to the customer for regular status meetings (via telephone or video) before installation begins. During the installation process, Visionality Project Management will be available daily to discuss the status and needs of the installation with the customer's designated representative..

Change Orders. All change orders must be submitted in writing from the customer designee to the Visionality project manager. If such a change is a material change of scope either in parts or labor, the project manager will provide an estimate of the change in price. Visionality will proceed with this change when the change order has been completed and approved by both parties.

Integration, Commissioning, and Sign-Off. Prior to Visionality programming, Visionality will meet with the customer's designated personnel to review the touchpanel and system operation. Additional feature requests beyond those scoped in this document and accepted during this meeting will require a change order. A required walk-through with the customer's designated personnel will occur the day before commissioning completion, to evaluate system performance, create bug lists, and establish a final sign-off punchlist. A final walk-through with customer's designated personnel will occur upon completion for final sign-off. The inability of key personnel attendance will not affect invoicing or signoff timelines, and additional walkthroughs will incur trip and/or change charges.

Terms and Conditions

Disclaimers

Visionality - Designs That Compute (DTC) is a reseller of electronic equipment. Warranty and liability for use of any product sold is limited to what is stated by the manufacturer of these products. DTC creates no warranties express or implied beyond the manufacturer's warranty.

Limitations

The express obligation stated above is in lieu of all liabilities or obligations of DTC for damages, including but not limited to any liability due to or associated with infringement of a third party's intellectual property rights or any loss, damage, or injury, direct or consequential (including any loss of profits, use, business or the like, even if DTC has been advised of the possibility of same), arising out of or in connection with the delivery, use or performance of products resold by DTC, and it is agreed that repair or replacement, in accordance with the foregoing warranty, is DTC's sole liability and buyer's sole remedy for such liability, loss, damage, or injury. This limitation of DTC's liability will apply regardless of the form of action, whether in contract or tort (including negligence) or based on a warranty. Any action against DTC must be brought within 12 months after the cause of action arises. The parties expressly agree that the products are not consumer goods.

To the extent any limitation of liability contained herein is construed by a court of competent jurisdiction to be a limitation of liability in violation of state law, such limitation of liability shall be void, however the validity of the remaining parts, terms or provisions shall not be affected thereby, and said illegal or invalid part, term or provision shall be deemed not to be a part of this limitation of liability.

At times, the goods and services in this proposal may be purchased by a government entity under a specific purchasing contract and that contract may have a clause which conflicts with this clause. In that case the terms of the purchasing contract will take precedence.

Statement of Confidentiality

This proposal is the work product of DTC and as a result remains the property of DTC. This proposal has been submitted for the express interest of offering products and services. The particulars of this proposal must remain confidential between the receiving agency and DTC unless otherwise required by law. This proposal may not be offered to others without the express written consent of DTC. Where applicable, confidentiality is to be consistent with the Texas Public Information Act (TPIA) and the Freedom of Information Act. If there is a request for this document the customer will take all necessary steps to defend the confidentiality of the document, including an appeal to the Office of the Attorney General and also make a good faith attempt to inform DTC that their proprietary information is being requested from the governmental body.

Installation (if applicable)

Installation prices are estimated based on the customers stated requirements. Unless otherwise noted, the customer is responsible for standard installation preparation and assistance; this include but is not limited to: Site security before and during the installation; free access to perform installation during business hours while scheduled on site; customer furnished installation or materials are ready prior to Visionality installation; and resources are available quickly to resolve issues. A full list of these requirements is in the proposal above. If these conditions are not met, additional charges may apply.

Product Returns

DTC does not accept product returns unless defective and only for replacement.

Non-Solicitation.

Customer agrees that for a period of twelve (12) months immediately following the Effective Date of this Agreement or Last Date of Service on this Agreement, whichever comes later, Customer shall not either directly or indirectly solicit, induce, recruit or encourage any of Design That Compute's employees to leave their employment, or take away such employees, or attempt to solicit, induce, recruit, encourage, take away or hire employees of the Designs That Compute, either for the customer or any other person or entity. Should the Customer infringe on this, it will be seen as a referral of the employee and the client agrees to pay Designs that Compute a one-time referral fee of two hundred (200) percent of the candidates total annual starting compensation with a minimum referral fee of fifty-thousand dollars (\$50,000). Should the employee be hired as an hourly their annual compensation will be calculated at two thousand (2,000) times their hourly rate. Referral Fees will be invoiced immediately upon hiring of an employee by the Customer and will be due net thirty (30).

Payment Terms

Prepayment may be required. If terms are extended, payment is due immediately upon receipt of goods. Any objections to delivery or installation by the customer that may delay payment must be submitted to DTC in writing with 15 day of delivery of invoice to purchasing. When DTC resolves the problem they will resubmit invoice to purchasing. At that time customer must respond within 15 days if there is a further problem. DTC fully expects any invoice to be paid within 30 days of submittal. Failure to pay in a timely manner will constitute charges at the rate of 2% per month from date of invoice submittal.

Products delivered for an installation, are billed and due at the time of delivery. Installation will be billed and due when substantial completion has occurred. DTC will work with the customer to assure the highest quality products and services are delivered and installed. At the customer's request a payment schedule can be designed that withholds a percentage of the invoice based upon successful installation.

Some equipment has service or warranty that starts at the time of delivery. If installation is delayed this may affect the time coverage of those products is in effect after installation.

At times, the goods and services in this proposal may be purchased by a government entity or under a specific purchasing contract. In the cases where be a law or contract has conflicts with the above terms, the terms of a purchasing contract or law will take precedence.

Non-Taxable Entities

Please include a copy of your Sales Tax Exemption Form along with any Purchase Order sent to Designs That Compute dba Visionality

Visionality

1778 N. Plano Rd. #211b

JF051425C-02

Richardson, TX 75081

(214) 276-0124

Signature Page

THIS PROPSAL, INCLUDING ANY ATTACHMENTS, CONSTITUTES THE COMPLETE AND EXCLUSIVE UNDERSTANDING OF THE PARTIES, AND SUPERSEDES ALL PRIOR SALES PROPOSALS, NEGOTIATIONS, AGREEMENTS AND OTHER REPRESENTATIONS OR COMMUNICATIONS, WHETHER ORAL OR WRITTEN. THIS AGREEMENT MAY BE MODIFIED, REPLACED OR RESCINDED ONLY IN WRITING, AND SIGNED BY A DULY AUTHORIZED REPRESENTATIVE OF EACH PARTY.

The party represents and warrants that, on the date this agreement is executed, the party is authorized to enter into this agreement in its entirety, and duly bind their principals by the signature below. The party represents and warrants that there is agreement to all terms listed in this document.

Customer:

Hunt County, TX

Address:

2507 Lee St.

Greenville, Tx 75401

By:

Name:

Brandon Brand

Title:

Information Systems Director

Date:

2/17/2026

Telephone Number:

903-408-4247

Email Address:

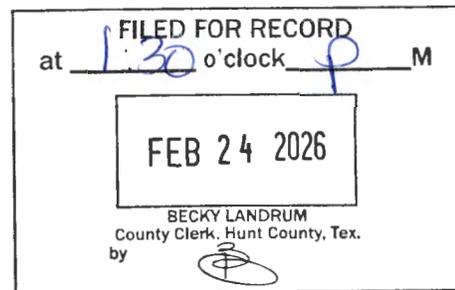
bbrand@huntcounty.net

10-611-3100-2236

19938-6

Erica Swicegood, MD
%Karol Phillips
4312 Charles St
Amarillo, TX 79106

February 16, 2027



Tammy Himes
Purchasing Agent
Hunt County
2507 Lee Street, Room 104
PO Box 1097
Greenville, TX 75401-1097

Dear Ms. Himes,

Thank you for the opportunity to provide psychiatric services to the Hunt County Jail over the past twelve years. It has been a privilege to support the facility and its staff in meeting the mental health needs of the inmate population.

As you know, the volume and acuity of psychiatric services required by the facility have continued to increase. In addition, the costs associated with providing high-quality care, secure telemedicine platforms, scribe support, electronic systems, and malpractice insurance, have risen substantially. In light of these factors, I am respectfully requesting an adjustment of the monthly service fee from \$6,000 to \$7,000.

Attached is an updated contract reflecting the proposed rate change, mileage reimbursement terms, and additional language outlining my obligations regarding Licensing, HIPAA compliance, confidentiality, and telemedicine services. I look forward to continuing our partnership beginning March 9, 2026.

I trust this letter meets your needs. If the county requires any additional documentation or clarification, please feel free to let me know at your convenience.

Sincerely,
Erica Swicegood, MD

Sincerely,


Erica Swicegood, MD

cc-6

PROFESSIONAL SERVICES AGREEMENT

Psychiatric Services for Hunt County Criminal Justice Center

Erica Swicegood, MD
8609 Mazzini Court
Flower Mound, TX 75022
Phone: 806-584-8484

Effective Date: March 9, 2026

PROFESSIONAL SERVICES AGREEMENT

Between Hunt County and Erica Swicegood, MD

This Professional Services Agreement (“Agreement”) is entered into by and between **Hunt County** (“County”) and **Erica Swicegood, MD** (“Consultant”), collectively referred to as the “Parties.”

1. Scope of Services

Consultant shall provide professional psychiatric services to the Hunt County Criminal Justice Center, including:

- Psychiatric evaluations and ongoing clinical monitoring
- Medication management for inmates receiving psychotropic medications
- Clinical recommendations regarding the care and treatment of evaluated inmates
- Consultation in psychiatric emergencies
- Preparation and maintenance of clinical records and reports in accordance with state law and applicable regulatory requirements

Services will be delivered primarily via telemedicine. The County shall procure, maintain, and support all equipment, connectivity, and technology necessary to facilitate telemedicine encounters.

Consultant will schedule, on average, two sessions per week to evaluate new patients and conduct follow-up visits. All sessions will be scheduled in advance at mutually agreeable times. Alternative scheduling may be arranged upon mutual agreement.

Consultant will prescribe medications consistent with the facility’s formulary and will comply with all jail policies regarding controlled substances and sleep medications.

Consultant will remain available for consultation in psychiatric emergencies and will provide authorized jail personnel with an emergency contact number.

Consultant agrees to make reasonable efforts to be available for expert testimony and to appear in person at the facility when requested by the County, provided such visits are scheduled in advance and are necessary to maintain an appropriate standard of care. In-person appearances may be subject to additional compensation.

2. Licensing

Consultant shall maintain all licenses required by the State of Texas and shall provide copies upon request. Consultant shall comply with all applicable laws, regulations, and facility policies governing the practice of psychiatry in a correctional setting.

3. Telemedicine Compliance (Texas Administrative Code)

Consultant shall provide telemedicine services in accordance with the **Texas Administrative Code**, including but not limited to:

- **22 TAC §174** (Telemedicine)
- **37 TAC §273** (Health Services in County Jails)
- Applicable standards of the **Texas Medical Board**

Consultant shall ensure that:

- A valid patient-physician relationship is established and maintained
- Documentation of telemedicine encounters meets all regulatory requirements
- Telemedicine encounters provide a standard of care equivalent to in-person services

The County shall ensure that telemedicine equipment, connectivity, and on-site support comply with the requirements of the Texas Administrative Code and the Texas Commission on Jail Standards.

4. Credentialing and Privileging

The County shall ensure that Consultant is properly credentialed and privileged to provide psychiatric services within the facility. This includes:

- Verification of licensure, education, training, and experience
- Review of malpractice history and professional references
- Compliance with facility-specific privileging requirements

Consultant shall promptly provide any documentation necessary to complete credentialing and shall notify the County of any change in licensure, disciplinary action, or other event affecting her ability to practice.

5. Insurance

Consultant shall maintain medical malpractice insurance with minimum limits of **\$1,000,000 per occurrence and \$3,000,000 aggregate**. Upon request, Consultant shall list Hunt County as an additional insured.

6. Data Security and Electronic Transmission

Consultant shall maintain the confidentiality and security of all inmate health information in accordance with:

- HIPAA
- Texas Health & Safety Code
- Texas Medical Records Privacy Act
- Applicable provisions of the Texas Administrative Code

Electronic transmission of records (email, fax, or secure digital transfer) shall be conducted using reasonable safeguards to protect protected health information (PHI). Consultant shall:

- Use secure or encrypted methods when feasible
- Limit disclosures to the minimum necessary
- Maintain secure storage of electronic and paper records

The County shall ensure that its own systems, staff, and equipment meet applicable security and privacy standards.

7. Confidentiality

Consultant shall not disclose confidential information except as permitted by law or as necessary to provide services under this Agreement. The County shall ensure that all staff interacting with Consultant comply with applicable confidentiality standards.

8. Compensation

Service	Rate
Monthly Service Fee (includes emergency call availability)	\$7,000
Mileage Reimbursement (for travel at County request)	GSA POV rate (2026 rate: 72.5 cents per mile)

Service	Rate
Expert Testimony & In-Person Jail Visits	\$250/hour , including drive time; mileage reimbursed separately

Consultant will invoice monthly in arrears. Payment is due upon receipt.

All remittances shall be made payable to **Erica Swicegood, MD** and mailed to:

Karol Phillips % Erica Swicegood, MD
4312 Charles
Amarillo, TX 79109

9. Indemnification

To the extent permitted by law:

- **Consultant** shall indemnify and hold harmless the County from claims arising out of Consultant’s negligent acts or omissions.
- **The County** shall indemnify and hold harmless Consultant from claims arising out of the County’s negligence, facility operations, or actions of County personnel.

This clause does not apply to claims arising from gross negligence or intentional misconduct.

10. Term and Termination

This Agreement shall remain in effect for one (1) year from the Effective Date and shall automatically renew for successive one-year terms unless either Party provides written notice of non-renewal at least thirty (30) days prior to the renewal date.

Either Party may terminate this Agreement:

- **For convenience**, with thirty (30) days’ written notice
- **For cause**, immediately upon written notice if the other Party materially breaches the Agreement and fails to cure the breach within ten (10) days

Upon termination, Consultant shall be compensated for all services rendered up to the effective date of termination.

11. Independent Contractor Status

Consultant is an independent contractor and not an employee of the County. Consultant shall be solely responsible for taxes, insurance, and all obligations associated with independent contractor status.

12. Records Retention

Consultant shall maintain clinical records in accordance with Texas law and professional standards. Upon termination of this Agreement, Consultant shall ensure continuity of care by transferring necessary records to the County in compliance with legal requirements.

13. Governing Law

This Agreement shall be governed by and interpreted in accordance with the laws of the State of Texas.

14. Entire Agreement

This Agreement constitutes the entire understanding between the Parties and supersedes all prior proposals or agreements, whether written or oral. Any amendments must be in writing and signed by both Parties.

Erica Swicegood, MD

Signature:  _____

Name: Erica Swicegood

Title: MD

Date: 2/17/2026

Hunt County

Signature:  _____

Name: Bobby W. Stovall

Title: County Judge

Date: February 24, 2026

19938-8

CERTIFICATE *of* COURSE COMPLETION

Public Information Act

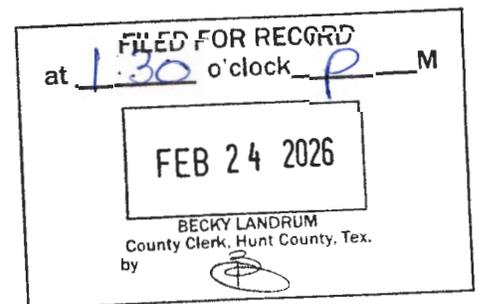
I, **Daren Money**, certify that I have completed a course of training on the Texas Public Information Act that satisfies the legal requirements of Government Code, Section 552.012.

Certificate is issued effective this 19th of November, 2025.



NOTICE TO CERTIFICATE HOLDER: You are responsible for the safekeeping of this document as evidence that you have completed this open government training course. The Office of the Attorney General does not maintain a record of course completion for you and is unable to issue duplicate certificates. Government Code Section 552.012(e) requires the governmental body with which you serve to maintain this Certificate of Course Completion and make it available for public inspection.

If you have any questions, please contact the Open Government Hotline 1-877-673-6839.



19938-9

CERTIFICATE *of* COURSE COMPLETION

Open Meetings Act

I, **Daren Money**, certify that I have completed a course of training on the Texas Open Meetings Act that satisfies the legal requirements of Government Code, Section 551.005.

Certificate is issued effective this 19th of November, 2025.



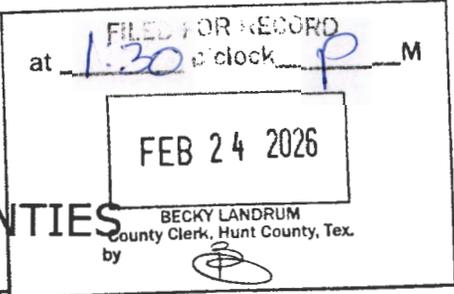
NOTICE TO CERTIFICATE HOLDER: You are responsible for the safekeeping of this document as evidence that you have completed this open government training course. The Office of the Attorney General does not maintain a record of course completion for you and is unable to issue duplicate certificates. Government Code Section 551.005(c) requires the governmental body with which you serve to maintain this Certificate of Course Completion and make it available for public inspection.

If you have any questions, please contact the Open Government Hotline 1-877-673-6839.

FILED FOR RECORD
at <u>1:30</u> o'clock <u>P</u> M
FEB 24 2026
BECKY LANDRUM County Clerk, Hunt County, Tex.
by

CC-9

19938-11



TEXAS ASSOCIATION OF COUNTIES

PUBLIC FUNDS INVESTMENT ACT CONTINUING EDUCATION

Reporting Period: 1/1/2025 - 12/31/2026

Hon. Brittni L. Turner
 Treasurer
 Hunt County
 PO Box 1097
 Greenville, TX 75403

ID: 248097
 Phone: (903) 408-4171
 Fax: (903) 408-4285

The requirements for the program are 10 hours of continuing education every 2 years. No hours may be carried forward to the next period.

Date	Description	Earned Hours
4/21/2025	53rd Annual County Treasurers' Continuing Education Seminar - Apr 21, 2025	4.50
6/16/2025	2025 Conference of the County Investment Academy - Jun 16, 2025	12.00
9/15/2025	77th Annual CTAT Conference - Sep 15, 2025	2.00

Total Hours For Period: 18.50

You have completed your program.

You have met your 2025 - 2026 Public Funds Investment Act education requirement.

**TEXAS ASSOCIATION OF COUNTIES
COUNTY TREASURERS' ASSOCIATION OF TEXAS
CONTINUING EDUCATION**

Reporting Period: 1/1/2025 - 12/31/2025

Hon. Brittni L. Turner
Treasurer
Hunt County
PO Box 1097
Greenville, TX 75403

ID: 248097
Phone: (903) 408-4171
Fax: (903) 408-4285

County Treasurer must successfully complete at 20 hours of continuing education annually. The required continuing education must be sponsored or cosponsored by an accredited public institution of higher education. A maximum of 10 continuing education hours can be carried forward to the next period.

Date	Description	Earned Hours
1/1/2025	Excess hours carried from 2024	10.00
4/21/2025	53rd Annual County Treasurers' Continuing Education Seminar - Apr 21, 2025	20.00
6/16/2025	2025 Conference of the County Investment Academy - Jun 16, 2025	10.00
8/27/2025	2025 Legislative Conference	3.50
9/15/2025	77th Annual CTAT Conference - Sep 15, 2025	8.50

Total Accredited Hours: 38.50

Applicable Outside Hours: 13.50

Total Hours For Year: 52.00

You have completed your program.

You have met your 2025 County Treasurers' Association education requirement.

You may carry forward 10 hours to the next reporting period.

Print Date: 1/21/2026

If this report does not agree with your records,
please call 1-800-456-5974.

**County Treasurers' Association of Texas
2025 Certificate of Compliance
Continuing Education**



**This Certifies That
Hon. Brittni L. Turner
Treasurer
Hunt County**

Successfully completed the required hours of continuing education that was sponsored or co-sponsored by an accredited public institution of higher education and was approved by the County Treasurers' Association of Texas fully satisfying the County Treasurer continuing education requirements established by section 83.003 of the Texas Local Government Code Continuing Education.

Honorable Pauline Medrano, President
County Treasurers' Association of Texas

Honorable Dianna Spieker, Chair
County Treasurers' Association of Texas

19938-12

FILED FOR RECORD
 at 1:30 o'clock P M
 FEB 24 2026
 BECKY LANDRUM
 County Clerk, Hunt County, Tex.
 by 

TEXAS ASSOCIATION OF COUNTIES
 COUNTY INVESTMENT ACADEMY
 CONTINUING EDUCATION

Reporting Period: 1/1/2025 - 12/31/2025

Hon. Brittini L. Turner
 Treasurer
 Hunt County
 PO Box 1097
 Greenville, TX 75403

ID: 248097
 Phone: (903) 408-4171
 Fax: (903) 408-4285
 Enrollment Date: 3/6/2020

The Texas Association of Counties County Investment Academy and its continuing education requisites exceed the investment training for local government education mandates as outlines in Section 2256.008 of the Public Funds Investment Act, revision effective September 1, 1998.

The requirements for the program are 15 hours required, 5 outside hours allowed and a max of 5 hours can be carried forward.

Date	Description	Earned Hours
1/1/2025	Excess hours carried from 2024	5.00
4/21/2025	53rd Annual County Treasurers' Continuing Education Seminar - Apr 21, 2025	4.50
6/16/2025	2025 Conference of the County Investment Academy - Jun 16, 2025	12.00
9/15/2025	77th Annual CTAT Conference - Sep 15, 2025	2.00

Total TAC Hours for Year: 17.00

Applicable Outside Hours: 5.00

Total Hours For Year: 22.00

You have completed your program.

You may carry forward 5.00 hours to the next reporting period.

Print Date: 1/21/2026

If this report does not agree with your records, please call 1-800-456-5974.



TEXAS ASSOCIATION OF COUNTIES
2025 Certificate of Membership
County Investment Academy

Hon. Brittni L. Turner

Successfully completed investment education that satisfies Section 2256.008 of the Texas Public Funds Investment Act. This ongoing commitment to continuing education provides maximum benefit to

Hunt County

Issued by the Texas Association of Counties the thirty-first day of December, 2025

Handwritten signature of Cindy Yeatts Brown in black ink.

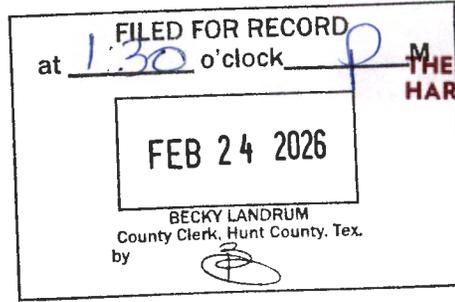
Hon. Cindy Yeatts Brown, President

Handwritten signature of Susan M. Redford in black ink.

Ms. Susan Redford, Executive Director

19938-13

**THE HARTFORD CRIMESHIELDSM ADVANCED
DECLARATIONS**



HARTFORD FIRE INSURANCE CO.
Hartford Plaza, Hartford, CT 06115,
A stock insurance company, herein called the Insurer

Policy Number: 46 FA 0228583-26

ITEM 1. Named Insured:

HUNT COUNTY OFFICE OF TAX COLLECTOR ASSESSOR

Producer: Code, Name and Address:

46511945
F5 INSURANCE SOLUTIONS LLC
6905 STONEWALL STREET
GREENVILLE, TX 75402

ITEM 2. Address

2500 STONEWALL ST., SUITE 101
P.O. BOX 1042
GREENVILLE, TX 75403

ITEM 3. Policy Period: From 12:01 a.m. on 02/19/2026 Inception Date To 12:01 a.m. on 02/19/2027 Expiration Date
(Standard Time at your mailing address)

ITEM 4. Coverages, Limits of Insurance and Deductibles: Only Those **Insuring Agreements** That Are Designated With An "X" Are Included Under This Policy

	Limit of Insurance	Deductible Amount
<input checked="" type="checkbox"/> Insuring Agreement 1 Employee Theft	\$2,500,000	\$100,000
<input type="checkbox"/> Insuring Agreement 2 Employee Theft Client Premises	\$N/A	\$N/A
<input checked="" type="checkbox"/> Insuring Agreement 3 Computer And Funds Transfer Fraud	\$2,500,000	\$100,000
<input checked="" type="checkbox"/> Insuring Agreement 4 Inside The Premises Money, Securities and Other Property	\$2,500,000	\$100,000
<input checked="" type="checkbox"/> Insuring Agreement 5 Outside The Premises Money, Securities and Other Property	\$2,500,000	\$100,000
<input checked="" type="checkbox"/> Insuring Agreement 6 Depositors Forgery or Alteration	\$25,000	\$2,500
<input type="checkbox"/> Insuring Agreement 7 Credit, Debit Or Charge Card Forgery	\$N/A	\$N/A
<input checked="" type="checkbox"/> Insuring Agreement 8 Money Orders And Counterfeit Currency	\$50,000	\$0
<input type="checkbox"/> Insuring Agreement 9 Investigative Expenses	\$N/A	\$N/A
<input type="checkbox"/> Insuring Agreement 10 Computer Systems Restoration Expenses	\$N/A	\$N/A
<input type="checkbox"/> Insuring Agreement 11 Identity Recovery Expenses Reimbursement	\$N/A	\$N/A

ITEM 5. Form numbers of Endorsements Forming Part of this **Policy** When Issued:
SEE FORM GU207 (SCHEDULE OF ENDORSEMENTS)

ITEM 6. Cancellation of Prior Insurance: By acceptance of this **Policy** the "Insured" gives the Insurer notice cancelling prior policies or bonds numbered: 46 FA 0228583-25 the cancellations to be effective at the time this **Policy** becomes effective.

ITEM 7. ADDRESS FOR NOTICES TO THE INSURER

(A) For Claims:

The Hartford
Hartford Financial Lines
One Hartford Plaza
Hartford, CT 06115

HFPClaims@thehartford.com
Fax: (917) 464-6000

(B) For other than Claims:

The Hartford
Hartford Financial Lines
One Hartford Plaza
Hartford, CT 06115

HFPEXpress@thehartford.com
Fax: (866) 586-4550



Authorized Representative

02/04/2026

Date

ENDORSEMENT

This endorsement, effective on 02/19/2026 at 12:01 A.M standard time, forms a part of

Policy No. 46 FA 0228583-26 of the HARTFORD FIRE INSURANCE CO.

Issued to HUNT COUNTY OFFICE OF TAX COLLECTOR ASSESSOR



A. Morris Tooker, President

SCHEDULE

	CA00H12601	2/15	BOND BILLING STATEMENT
	CA00H00200	9/09	CRIMESHIELD ADVANCED POLICY DECLARATIONS
	CA00H00300	9/09	THE HARTFORD CRIMESHIELD ADVANCED POLICY
	RN00U00100	5/93	IN WITNESS PAGE
1	HG00H00901	7/08	AMEND MAILING ADDRESS FOR NOTICE ENDORSEMENT
2	CA00H09300	9/09	AMENDMENT FOR GOVERNMENTAL ENTITIES
3	CA00H09401	11/12	AMENDMENT FOR GOVERNMENTAL ENTITIES - INCLUDES COVERAGE FOR BONDED EMPLOYEES, TREASURERS
4	CA00H15500	10/14	DECEPTION FRAUD ENDORSEMENT
5	CA00H15900	2/15	GOVERNMENTAL ENTITIES WITH INSURING AGREEMENT 12 AMEND EXCLUSION
6	CA00H15600	10/14	INCLUDE COVERAGE FOR VIRTUAL CURRENCY - SUBLIMITED
7	CA00H01600	9/09	SPECIFIC ENTITY EXCLUSION
8	CA42H00400	9/09	TEXAS AMENDATORY ENDORSEMENT
9	CA42H00500	9/09	TEXAS CANCELLATION AND NONRENEWAL ENDORSEMENT
10	CA42H00600	11/10	TEXAS NOTICE
	HG00H12900	10/16	U.S. DEPARTMENT OF THE TREASURY, OFFICE OF FOREIGN ASSETS CONTROL ("OFAC")
	HR42H00601	6/23	TEXAS IMPORTANT NOTICE
	HR00H09300	2/07	PRODUCER COMPENSATION NOTICE
11	CA00H01600	9/09	SPECIFIC ENTITY EXCLUSION

THE HARTFORD CRIMESHIELDSM ADVANCED

I. CONSIDERATION CLAUSE

In exchange for the payment of premium and subject to the Declarations, Insuring Agreements, Exclusions, General Conditions, Definitions and terms of this Policy, the Insurer and "Insured" agree as follows:

ONLY THOSE INSURING AGREEMENTS THAT ARE DESIGNATED WITH AN "X" ON THE POLICY DECLARATIONS PAGE ARE INCLUDED UNDER THIS POLICY.

II. INSURING AGREEMENTS

INSURING AGREEMENT 1. - EMPLOYEE THEFT

The Insurer will pay for loss of or damage to "money", "securities" and "other property" incurred by the "Insured" which results directly from "theft" by an "employee", whether or not identifiable, while acting alone or in collusion with other persons.

INSURING AGREEMENT 2. - EMPLOYEE THEFT CLIENT PREMISES

The Insurer will pay for loss of or damage to "money", "securities" and "other property" sustained by the "Insured's" "client" when such loss results directly from "theft" on said "client's premises" by the "Insured's" identified "employee".

INSURING AGREEMENT 3. - Computer And Funds Transfer Fraud

1. The Insurer will pay for loss of and loss from damage to "money", "securities" and "other property" following and directly related to the use of any computer to fraudulently cause a transfer of such "money", "securities" and "other property" from inside the "premises" or "banking premises":
 - a. to a person (other than a "messenger") outside those "premises"; or
 - b. to a place outside those "premises".
2. The Insurer will pay for loss of "money" or "securities" through "funds transfer fraud" resulting directly from "fraudulent transfer instructions" communicated to a "financial institution" and instructing such institution to pay, deliver, or transfer "money" or "securities" from the "Insured's" "transfer account".

INSURING AGREEMENT 4. - INSIDE THE PREMISES *Money, Securities and Other Property*

1. The Insurer will pay for loss of "money" and "securities" inside the "premises" or "banking premises" resulting directly from "theft", disappearance or destruction.
2. The Insurer will pay for loss of or damage to "other property":
 - a. inside the "premises" resulting directly from an actual or attempted "robbery" of a "custodian"; or
 - b. inside the "premises" in a safe or vault resulting directly from an actual or attempted "safe burglary".
3. The Insurer will pay for loss from damage to the "premises" or its exterior resulting from an actual or attempted:
 - a. "theft" of "money" or "securities"; or
 - b. "robbery" or "safe burglary" of "other property"if the "Insured" is the owner of the "premises" or is liable for damage to it.

4. The Insurer will pay for loss of or damage to a locked safe, vault, cash register, cash box or cash drawer located inside the "premises" resulting directly from an actual or attempted "theft" or unlawful entry into those containers.

INSURING AGREEMENT 5. - OUTSIDE THE PREMISES *Money, Securities and Other Property*

1. The Insurer will pay for loss of "money" and "securities" outside the "premises" in the care and custody of a "messenger" or an armored motor vehicle company resulting directly from "theft", disappearance or destruction.
2. The Insurer will pay for loss of or damage to "other property" outside the "premises" in the care and custody of a "messenger" or an armored motor vehicle company resulting directly from an actual or attempted "robbery".

INSURING AGREEMENT 6. - DEPOSITORS FORGERY OR ALTERATION

1. The Insurer will pay for loss resulting directly from "forgery" or alteration of checks, drafts, promissory notes, or similar written promises, orders or directions to pay a sum certain in "money" that are:
 - a. made or drawn upon the "Insured"; or
 - b. made or drawn by one acting as the "Insured's" agent and drawn on the "Insured's" account or that are purported to have been so made or drawn.
2. The Insurer will treat mechanically or electronically produced or reproduced signatures the same as handwritten signatures.
3. If the "Insured" is sued for refusing to pay any instrument in 1. above, on the basis that it has been forged or altered and the "Insured" has the Insurer's written consent to defend against that suit, the Insurer will pay for any reasonable legal expenses that the "Insured" incurs and pays in such defense. The amount that the Insurer will pay is in addition to the Limit of Insurance applicable to this Insuring Agreement. If a Deductible Amount applies to this Insuring Agreement, the Insurer will also apply it to the amount of legal expenses incurred in this Insuring Agreement.
4. The "Insured" must include with the "Insured's" proof of loss any instrument involved in that loss, or, if that is not possible, an affidavit setting forth the amount and cause of loss and describing both sides of said instrument.

INSURING AGREEMENT 7. - CREDIT, DEBIT OR CHARGE CARD FORGERY

The Insurer will pay for loss which results directly from forgery or alteration of written instruments required in conjunction with any credit, debit, or charge card issued to the "Insured" or any "employee" for business use.

INSURING AGREEMENT 8. - MONEY ORDERS AND COUNTERFEIT CURRENCY

1. The Insurer will pay for loss resulting directly from the "Insureds" having accepted in good faith and in the regular course of business, in exchange for merchandise, "money" or services:
 - a. money orders issued by any post office, express company or bank in any country that are not paid upon presentation; or
 - b. "counterfeit" paper currency of any country that is acquired during the regular course of business.

Unless otherwise shown in the Declarations, the Limit of Insurance under this Insuring Agreement is \$50,000 and there is no deductible applying to loss covered under this Insuring Agreement.

INSURING AGREEMENT 9 - INVESTIGATIVE EXPENSES

The Insurer will pay for reasonable "investigative expenses" incurred and paid by the "Insured" per "occurrence" to establish the existence and determine the amount of loss covered under Insuring Agreements 1. through 8. if elected, provided that the amount of direct covered loss exceeds the Deductible Amount applicable to such covered loss.

INSURING AGREEMENT 10. - COMPUTER SYSTEMS RESTORATION EXPENSES

The Insurer will pay for "computer systems restoration expense" resulting directly from any loss covered under INSURING AGREEMENT 1. - EMPLOYEE THEFT, INSURING AGREEMENT 2. - EMPLOYEE THEFT - CLIENT PREMISES or INSURING AGREEMENT 3. - COMPUTER AND FUNDS TRANSFER FRAUD incurred by the "Insured" but only if such covered loss is in excess of the Deductible applicable to such covered loss.

INSURING AGREEMENT 11. - IDENTITY RECOVERY EXPENSES REIMBURSEMENT

The Insurer will provide reimbursement of necessary and reasonable "identity recovery expenses" incurred as a direct result of the "identity theft" provided that all of the following requirements are met:

1. There has been an "identity theft" involving the personal identity of an "identity recovery insured" under this policy; and
2. Such "identity theft" is first discovered by the "identity recovery insured" during the "policy period" for which this Identity Recovery Expenses Reimbursement coverage is applicable; and
3. Such "identity theft" is reported to the Insurer as soon as practicable but in no event later than 60 days after it is first discovered by the "identity recovery insured."

III. LIMIT OF INSURANCE

- A. The most that the Insurer will pay for loss and expense in any one "occurrence" is the applicable Limit of Insurance shown in the Declarations.
- B. INSURING AGREEMENT 11. IDENTITY RECOVERY EXPENSES REIMBURSEMENT coverage is subject to the limit set forth on the Declarations page.
 1. Legal costs as provided under paragraph d. of the definition of "identity recovery expenses" are part of, and not in addition to, the INSURING AGREEMENT 11. - IDENTITY RECOVERY EXPENSES REIMBURSEMENT coverage limit.
 2. Lost Wages and Child and Elder Care Expenses as provided under paragraphs 5. and 6. of the definition of "identity recovery expenses" are jointly subject to a sublimit of \$250 per day, not to exceed \$5,000 in total. This sublimit is part of, and not in addition to, the INSURING AGREEMENT 11. - IDENTITY RECOVERY EXPENSES REIMBURSEMENT coverage limit. Coverage is limited to lost wages and expenses incurred within 12 months after the first discovery of the "identity theft" by the "identity recovery insured".
 3. Mental Health Counseling as provided under paragraph 7. of the definition of "identity recovery expenses" is subject to a sublimit of \$1,000. This sublimit is part of, and not in addition to, the INSURING AGREEMENT 11. - IDENTITY RECOVERY EXPENSES REIMBURSEMENT coverage limit. Coverage is limited to counseling that takes place within 12 months after the first discovery of the "identity theft" by the "identity recovery insured".

IV. DEDUCTIBLE

The Insurer will not pay for loss or expense in any one "occurrence" unless the amount of the loss or expense exceeds the Deductible Amount shown in the Declarations. The Insurer will then pay the amount of loss or expense in excess of the Deductible Amount, up to the Limit of Insurance. In the event that more than one Deductible Amount could apply to the same loss, only the highest Deductible Amount will be applied.

V. DEFINITIONS

- A. *"Banking premises"* means the interior portion of that part of any building occupied by a banking institution or similar safe depository.
- B. *"Client"* means any entity for which the "Insured" provides goods or services as specified in a written agreement, but only while the written agreement is in effect.
- C. *"Client's premises"* means the interior of that portion of any building that the "Insured's" "client" occupies in conducting its business.
- D. *"Computer System"* means: a computer and all input, output, processing, storage, off line media library and communication facilities which are connected to such computer, provided that such computer and facilities are:
1. under the direct operation and control of the "Insured";
 2. at an "electronic data processor" with whom the "Insured" has contracted for data processing services (including other financial institutions); or
 3. at an automated clearing house (including a Federal Reserve Bank), or other electronic communications system including but not limited to Fedwire, Clearing House Interbank Payment System (CHIPS) and Society for Worldwide International Financial Telecommunications (SWIFT);
- E. *"Computer Systems Restoration Expenses"* means reasonable expenses, incurred by the "Insured" with the Insurer's prior written consent, to reproduce or duplicate damaged or destroyed "data" or computer programs. If such "data" or computer programs cannot be duplicated from other "data" or computer programs, then "computer systems restoration expense" shall also include reasonable costs incurred for computer time, computer programmers, technical experts or consultants to restore such "data" or computer programs to substantially the same level or operational capability existing immediately before the covered loss. "Computer systems restoration expenses" shall not include 1) expenses incurred by any "client" 2) "Investigative Expenses" and 3) the "Insured's" internal corporate costs, including salaries.
- F. *"Controlled Partnership"* means a limited partnership in which and so long as the "Named Insured" owns or controls, directly or indirectly, more than 50% of the limited partnership interest and is the sole general partner.
- G. *"Counterfeit"* means an imitation of an actual valid original which is intended to deceive and to be taken as an original.
- H. *"Custodian"* means the "Insured", or any of the "Insured's" partners, an "LLC Manager", "LLC Member" or any "employee" while having the care and custody of "money", "securities" or "other property" inside the "premises", excluding any person while acting as a "watchperson" or janitor.
- I. *"Data"* means a representation of information, knowledge, facts, concepts or instructions which are processed and stored in a "computer system".
- J. *"Electronic Data Processor"* means a natural person, partnership or corporation authorized by the "Insured" to perform services as a data processor of the "Insured's" checks or other accounting records (not including preparation or modification of computer software or programs). A Federal Reserve Bank or clearinghouse shall not be construed to be an "electronic data processor".
- K. *"Employee"* means
1. a natural person:
 - a. while in the "Insured's" service or for 90 days after termination of such service; and
 - b. whom the "Insured" compensates directly by salary, wages, commissions; and
 - c. whom the "Insured" has the right to direct and control while performing services for the "Insured"

2. a natural person who is:
 - a. a trustee, officer, employee, administrator or manager of any "Employee Benefit Plan(s)" insured under this Policy; or
 - b. the "Insured's" director or trustee while that person is handling "money" or "securities" or "other property" of "Employee Benefit Plan(s)" insured under this Policy;
3. a natural person who is a director or trustee of the "Insured" while performing acts coming within the scope of the usual duties of an "employee" or while acting as a member of any of the "Insured's" elected or appointed committees to perform on the "Insured's" behalf, specific, as distinguished from general, directorial acts; or
4. a natural person who is furnished temporarily to the "Insured" by a temporary employment service firm to substitute for a permanent "employee" as defined in sub-paragraph (1) above, who is on leave, or to meet seasonal or short-term work load conditions and for whom the "Insured" has the right to direct and control while performing services for the "Insured"; provided, however, such persons are excluded while having care and custody of "other property" outside the "premises".
5. a natural person who is leased to the "Insured" under a written agreement between the "Insured" and a labor leasing firm, to perform duties related to the conduct of the "Insured's" business;
6. a natural person who is a non-compensated officer of the "Insured";
7. a natural person who is a volunteer of the "Insured's" who is not compensated, other than one who is a fund solicitor, while performing services for the "Insured" that are usual to the duties of an "Employee"; or
8. a natural person who is a former "employee", director, partner, member or trustee of the "Insured" retained as a consultant while performing services for the "Insured"; or
9. a natural person who is a guest student or intern of the "Insured" while pursuing studies or duties with the guidance or direction of the "Insured"; or
10. a natural person who is the "Insured's" partner, "LLC Manager" or "LLC Member", but the Insurer will not pay for loss caused by any partner, "LLC Manager" or "LLC Member", unless the amount of the loss exceeds the sum of:
 - a. any amounts the "Insured" owes that partner, "LLC Manager" or "LLC Member"; and
 - b. the value of that partner's partnership interest, or that "LLC Manager's" or "LLC Member's" ownership interest determined by the closing of the "Insured" organization's books on the date of discovery of the loss by the "Insured" organization by anyone not in collusion with the person causing the loss, and
 - c. any applicable Deductible Amount;

then the Insurer will pay the amount of loss excess of that sum, up to the Limit of Insurance applicable to INSURING AGREEMENT 1. - EMPLOYEE THEFT.

The foregoing notwithstanding, "employee" does NOT mean any agent, broker, factor, commission merchant, consignee, independent contractor or representative of the same general character.

- L. "*Employee Benefit Plan(s)*" means any welfare or pension Plan that is subject to the Employee Retirement Income Security Act (ERISA) of 1974, as amended, and which is sponsored by one or more of the "Insureds".
- M. "*Financial institution*" means a bank, savings bank, savings and loan association or similar thrift institution, a stockbroker, mutual fund, liquid assets fund, or similar investment institution in which the "Insured" maintains a "transfer account".

N. "Forgery" means the signing of the name of another person or organization with intent to deceive; provided, however, that it does not mean a signature which consists in whole or in part of one's own name signed with or without authority, in any capacity, for any reason.

O. "Fraudulent transfer instructions" means:

1. fraudulent electronic, telegraphic, facsimile, cable, teletype or telephone instructions to a "financial institution" to debit a "transfer account" and to pay, transfer or deliver "money" or "securities" from such account and which instructions purport to have been authorized by the "Insured" but which have been fraudulently transmitted by another; or
2. fraudulent written instructions to a "financial institution" to debit a "transfer account" and to pay, transfer or deliver "money" or "securities" from such account through an electronic funds transfer system at specified times or under specified conditions and which instructions purport to have been duly authorized by the "Insured" but which have been fraudulently issued, forged or altered by another.

P. "Funds transfer fraud" means "theft" of "money" or "securities" from any of the "Insured's" "transfer accounts" at a "financial institution" and occurring through "fraudulent transfer instructions" communicated to such "financial institution".

Q. "Identity Recovery Expenses" means the following when they are reasonable and necessary expenses that are incurred in the United States or Canada as a direct result of an "identity theft":

1. Costs for re-filing applications for loans, grants or other credit instruments that are rejected solely as a result of an "identity theft."
2. Costs for notarizing affidavits or other similar documents, long distance telephone calls and postage solely as a result of the "Insured's" efforts to report an "identity theft" or amend or rectify records as to the "Insured's" true name or identity as a result of an "identity theft."
3. Costs for up to twelve (12) credit reports from established credit bureaus dated within 12 months after the "Insured's" knowledge or discovery of an "identity theft".
4. Legal Costs for reasonable attorney fees incurred, with the Insurer's prior written consent, for:
 - a. defending any civil suit brought against an "identity recovery insured" by a creditor or collection agency or entity acting on behalf of a creditor for non-payment of goods or services or default on a loan as a result of an "identity theft"; and
 - b. removing any civil judgment wrongfully entered against an "identity recovery insured" as a result of the "identity theft."
 - c. costs for challenging the accuracy or completeness of any information in a consumer credit report.

5. Lost Wages

Actual lost wages of the "identity recovery insured" for time reasonably and necessarily taken away from work and away from the work premises. Time away from work includes partial or whole work days. Actual lost wages may include payment for vacation days, discretionary days, floating holidays and paid personal days. Actual lost wages does not include sick days or any loss arising from time taken away from self employment. Necessary time off does not include time off to do tasks that could reasonably have been done during non-working hours.

6. Child and Elder Care Expenses

Actual costs for supervision of children or elderly or infirm relatives or dependents of the "identity recovery insured" during time reasonably and necessarily taken away from such supervision. Such care must be provided by a professional care provider who is not a relative of the "identity recovery insured".

7. Mental Health Counseling

Actual costs for counseling from a licensed mental health professional. Such care must be provided by a professional care provider who is not a relative of the "identity recovery insured".

R. "*Identity Recovery Insured*" means a member of the board of directors, member of the board of trustees, officer, risk manager, in-house general Counsel, "LLC Manager", or "LLC Member". An "identity recovery insured" must always be an individual person. The entity insured under this policy is not an "identity recovery insured."

S. "*Identity Theft*" means the fraudulent use of the social security number or other method of identifying an "identity recovery insured." This includes fraudulently using the personal identity of an "identity recovery insured" to establish credit accounts, secure loans, enter into contracts or commit crimes.

"Identity theft" does not include the fraudulent use of a business name, d/b/a or any other method of identifying a business activity.

T. "*Insured*" means the "Named Insured", any "Employee Benefit Plan(s)", any "non-ERISA" plan(s) and any "subsidiary" in existence as of the inception date of this Policy or formed by the "Insured" during the Policy Period.

U. "*Investigative Expenses*" means reasonable expenses incurred and paid by the "Insured", with the Insurer's prior written consent, in establishing the existence and amount of any direct loss covered under Insuring Agreements 1. through 8. within this Policy. The reasonableness of such expenses shall be determined by the Insurer and shall not include any of the "Insured's" internal corporate obligations such as "employee" wages or any other internal costs. "Investigative expenses" shall not include expenses incurred by any "client".

V. "*LLC Manager*" means any natural person who was is or becomes a manager, member of the board of managers, or a functionally equivalent executive of a limited liability company.

W. "*LLC Member*" means any natural person who has an ownership interest in a limited liability company.

X. "*Messenger*" means the "Insured", any "LLC Member" or "LLC Manager" or any "employee" while having care and custody of "money", "securities" and "other property" outside the "premises".

Y. "*Money*" means currency, coins and bank notes in current use and having a face value; and traveler's checks, register checks and money orders held for sale to the general public.

Z. "*Named Insured*" means any entity named in ITEM 1 of the Declarations of this Policy.

AA. "*Non-ERISA Plan(s)*" means any plan solely sponsored by any "Insured" that is not subject to the terms of ERISA.

BB. "*Occurrence*" means:

1. as respects INSURING AGREEMENT 1. - EMPLOYEE THEFT and INSURING AGREEMENT 2. - EMPLOYEE THEFT - CLIENT PREMISES, all loss caused by, or involving, one or more "employees", whether the result of a single act or a series of acts.
2. as respects INSURING AGREEMENT 6. - DEPOSITORS FORGERY OR ALTERATION, all loss caused by any person or in which that person is involved, whether the loss involves one or more instruments.
3. as respects INSURING AGREEMENT 11. - IDENTITY RECOVERY EXPENSES REIMBURSEMENT coverage, all acts incidental to an "identity theft", any series of "identity thefts" and all "identity thefts" arising from the same method of operation, whether committed by one or more persons, shall be deemed to arise out of one act and shall be treated as one "identity theft". If an act causes a covered expense under INSURING AGREEMENT 11. - IDENTITY RECOVERY EXPENSES REIMBURSEMENT coverage, to more than one "identity recovery insured", the limit of insurance and deductible for INSURING AGREEMENT 11. - IDENTITY RECOVERY

EXPENSES REIMBURSEMENT set forth on the Declaration page shall be the most the Insurer shall pay for all covered loss in the aggregate.

4. as respects all other Insuring Agreements, an act or series of related acts involving one or more persons; or an act or event or a series of related acts or events not involving any person.
- CC.** *"Other Property"* means any tangible property other than "money" or "securities" that has intrinsic value but does not include any property excluded under this Policy.
- DD.** *"Policy Period"* means the period from the Inception Date to the Expiration Date set forth in ITEM 3. of the Declarations at the local time of the address set forth in ITEM 2. of the Declarations, or any earlier termination date.
- EE.** *"Premises"* means the interior of that portion of any building which the "Insured" occupies in conducting the "Insured's" business.
- FF.** *"Robbery"* means the unlawful taking of "other property" from the care and custody of a person by one who has caused or threatened to cause that person bodily harm, or, committed an obviously unlawful act witnessed by that person, to the deprivation of the "Insured".
- GG.** *"Safe burglary"* means the unlawful taking of "other property" from within a locked safe or vault by a person unlawfully entering the safe or vault as evidenced by marks of forcible entry upon its exterior, or, the taking of a safe or vault from inside the "premises".
- HH.** *"Securities"* means negotiable or non-negotiable instruments or contracts representing either "money" or "other property" and includes tokens, tickets, revenue and other stamps (whether represented by actual stamps or unused value in a meter) in current use and evidences of debt issued in connection with credit or charge cards, which cards are not issued by the "Insured"; but "securities" do not include "money".
- II.** *"Subsidiary"* means any:
1. corporation in which and so long as any "Named Insured" owns or controls, directly or indirectly, more than 50% of the outstanding securities representing the right to vote for the election of the board of directors of such corporation;
 2. limited liability company in which and so long as the "Named Insured" owns or controls, directly or indirectly, the right to elect, appoint or designate more than 50% of such entity's managers;
 3. corporation operated as a joint venture in which and so long as the "Named Insured" owns or controls, directly or indirectly, exactly 50% of the issued and outstanding voting stock and which, pursuant to a written agreement with the owner(s) of the remaining issued and outstanding voting stock of such corporation, the "Named Insured" solely controls the management and operation of such corporation; or
 4. a "Controlled Partnership"

With respect to any "subsidiary" which is a joint venture, limited liability company or "Controlled Partnership", loss occurring as a result of "theft" by "employee(s)" shall apply only if such loss results directly from "theft" by "employee(s)" of the "Insured". Loss occurring as a result of "theft" by "employee(s)" of other joint venture, limited liability company or limited partnership participants is not covered under INSURING AGREEMENT 1. EMPLOYEE THEFT of this Policy.

JJ. *"Theft"* means:

1. the unlawful taking of "money", "securities" or "other property" to the deprivation of the "Insured";
2. solely for the purposes of INSURING AGREEMENT 2. - EMPLOYEE THEFT - CLIENT PREMISES, the unlawful taking of "money", "securities" or "other property" to the deprivation of the "client".

- KK.** *“Transfer account”* means an account maintained by the “Insured” at a “financial institution” from which the “Insured” or the “Insured’s” authorized representative may cause the payment, transfer or delivery of “money” or “securities” by any means described in the “fraudulent transfer instructions” definition.
- LL.** *“Watchperson”* means any person whom the “Insured” retains specifically to have the care and custody of “other property” inside the “premises” and who has no other duties.

VI. EXCLUSIONS (Applying To All Insuring Agreements Unless Otherwise Specified)

This Policy Does Not Apply To And The Insurer Will Not Pay For:

A. Accounting or Arithmetical Errors or Omissions

Loss resulting from accounting or arithmetical errors or omissions.

B. Acts Committed By A Named Insured Sole Practitioner

Loss resulting from “theft”, or any other dishonest or criminal act committed by the “Named Insured” if such “Named Insured” is a sole practitioner, whether acting alone or in collusion with others.

C. Acts of Employees, Managers, Directors, Trustees or Representatives

Loss resulting from “theft” or any other dishonest or criminal act committed by any of the “Insured’s” “employees”, managers, directors, trustees or representatives whether acting alone or in collusion with other persons or while performing services for the “Insured” or otherwise except when covered under INSURING AGREEMENT 1. - EMPLOYEE THEFT or INSURING AGREEMENT 2. - EMPLOYEE THEFT - CLIENT PREMISES.

D. Employee Cancelled Under Prior Insurance

Loss caused by any “employee” of the “Insured” or by any “employee” of a predecessor in interest of the “Insured”, for whom similar prior insurance has been cancelled and not reinstated since the last cancellation.

E. Exchanges or Purchases

Loss resulting from the giving or surrendering of “money”, “securities” or “other property” in any exchange or purchase.

F. Fire

Loss from damage to the “premises” resulting from fire, however caused, except for loss of or damage to “money” or “securities” and loss from damage to a safe or vault under INSURING AGREEMENT 4. - INSIDE THE PREMISES MONEY, SECURITIES AND OTHER PROPERTY.

G. Identity Recovery Insured Fraud, Dishonest or Criminal Acts

Loss resulting from any fraudulent, dishonest or criminal act by an “identity recovery insured” or any person aiding or abetting an “identity recovery insured”, or by any authorized representative of an “identity recovery insured”, whether acting alone or in collusion with others. However, this exclusion shall not apply to the interests of an “Insured” who has no knowledge of or involvement in such fraud, dishonesty or criminal act.

H. Governmental Action

Loss resulting from seizure or destruction of “money”, “securities” or “other property” by order of governmental authority.

I. Indirect Loss

Loss that is an indirect result of any act or "occurrence" covered by this Policy including but not limited to loss resulting from:

1. the "Insured's" inability to realize income that the "Insured" would have realized had there been no loss of or damage to "money", "securities" or "other property".
2. payment or damages of any type for which the "Insured" is legally liable. But the Insurer will pay compensatory damages arising directly from a loss covered under this Policy.
3. payment of costs, fees or other expenses the "Insured" incurs in establishing either the existence of or the amount of loss under this Policy, unless covered under INSURING AGREEMENT 9. - INVESTIGATIVE EXPENSES.

J. Intellectual Property, Confidential Information And Electronic Data

Loss resulting directly or indirectly from any "theft", disappearance, damage, destruction or disclosure of any intangible property including:

1. trade secrets, proprietary information, confidential information or any copyrights, patents, trademarks, proprietary manufacturing or processing procedures; or
2. secret or confidential information, including but not limited to credit card numbers, bank account numbers or any similar information, unless covered under INSURING AGREEMENT 11. IDENTITY RECOVERY EXPENSES REIMBURSEMENT coverage; or
3. "Data" unless covered under INSURING AGREEMENT 10. - COMPUTER SYSTEMS RESTORATION EXPENSES.

K. Inventory Shortages

Loss, or that part of any loss, the proof of which as to its existence or amount is dependent upon:

1. any computation or comparison which involves in any manner a profit and loss computation; or
2. an inventory computation. However, where the "Insured" establishes wholly apart from such inventory computations that the "Insured" has sustained a loss covered under this Policy, then the "Insured" may offer the "Insured's" inventory records and actual physical count of inventory in support of the amount of loss claimed.

L. Legal Expenses

Expenses related to any legal action; provided however that this shall not apply to expenses covered under INSURING AGREEMENT 6. - DEPOSITORS FORGERY OR ALTERATION or INSURING AGREEMENT 11. - IDENTITY RECOVERY EXPENSES REIMBURSEMENT that meet the conditions set forth in **VII. GENERAL CONDITIONS, Q. LEGAL EXPENSES.**

M. Money Operated Devices

Loss of "money" and "other property" contained in any money operated device unless the amount of any "money" deposited in it is recorded by a continuous recording instrument in the device.

N. Motor Vehicles or Equipment And Accessories

Loss of or damage to motor vehicles, trailers, or semi-trailers or equipment or accessories attached to them. This exclusion shall apply only to INSURING AGREEMENT 5. - OUTSIDE THE PREMISES - *Money, Securities and Other Property.*

O. Noncompliance With Credit, Debit Or Charge Card Issuer's Requirements

Loss resulting from any credit, debit or charge card if the "Insured" has not complied fully with the provisions, conditions or other terms under which the card was issued.

P. Nuclear

Loss resulting from nuclear reaction, nuclear radiation, or radioactive contamination, or any related act or incident.

Q. Professional or Business Identity Theft.

Loss resulting from "theft" of any professional or business identity.

R. Risks Inherent in Insurance Operations

Loss resulting directly or indirectly from contractual or extra contractual liability sustained by the "Insured" in connection with the issuance of contracts or purported contracts of insurance, indemnity or suretyship.

S. Subcontractor and Other Representatives

Loss resulting directly or indirectly by any agent, broker, factor, commission merchant, consignee, contractor, independent contractor, subcontractor or other similar representative. This exclusion shall only apply to INSURING AGREEMENT 1. -EMPLOYEE THEFT AND INSURING AGREEMENT 2. - EMPLOYEE THEFT - CLIENT PREMISES.

T. Trading Losses

Loss resulting directly or indirectly from any authorized or unauthorized trading of "money", "securities" or "other property", whether in the "Insured's" name or in a genuine or fictitious account.

U. Transfer or Surrender of Money, Securities or Other Property

Loss of or damage to "money", "securities" or "other property" after it has been transferred or surrendered to a person or place outside the "premises" or "banking premises":

1. on the basis of unauthorized instructions; or
2. as a result of a threat to do bodily harm to any person; or
3. as a result of a threat to do damage to any "money", "securities" or "other property".

But this Exclusion does not apply under INSURING AGREEMENT 5. - OUTSIDE THE PREMISES - *Money, Securities and Other Property* to loss of "money", "securities" and "other property" while outside the "premises" or "banking premises" in the care and custody of a "messenger" if the "Insured":

1. had no knowledge of any threat at the time that the conveyance began; or
2. had knowledge of a threat at the time the conveyance began, but the loss was not related to the threat.

V. Vandalism

Loss from damages to the "premises" or to the exterior of any safe, vault, cash box, cash drawer or, cash register by vandalism or mischief.

W. Voluntary Parting of Title To or Possession of Money, Securities or Other Property

Loss resulting from the "Insured", or anyone acting on the "Insured's" express or implied authority, being induced by any dishonest act to voluntarily part with title to or possession of any "money", "securities" or "other property". This exclusion shall only apply to INSURING AGREEMENT 4. - INSIDE THE PREMISES - *Money, Securities and Other Property* and INSURING AGREEMENT 5. - OUTSIDE THE PREMISES - *Money, Securities and Other Property*.

X. War and Similar Actions

Loss resulting from war, whether or not declared, warlike action, insurrection, rebellion, or revolution, or any related act or incident.

VII. GENERAL CONDITIONS

A. ARMORED MOTOR VEHICLE COMPANIES

Under INSURING AGREEMENT 5. - OUTSIDE THE PREMISES - *Money, Securities and Other Property*, the Insurer will pay only for the amount of loss the "Insured" cannot recover:

1. under the "Insured's" contract with the armored motor vehicle company; and
2. from any insurance or indemnity carried by or for the benefit of customers of the armored motor vehicle company, or from the armored motor vehicle company.

B. CANCELLATION OF POLICY

1. The first "Named Insured" shown in the Declarations may cancel this Policy by mailing or delivering to the Insurer advance written notice of cancellation.
2. The Insurer may cancel this Policy by mailing or delivering to the first "Named Insured" written notice of cancellation at least:
 - a. 10 days before the effective date of cancellation if the Insurer cancels for non-payment of premium; or
 - b. 60 days before the effective date of cancellation if the Insurer cancels for any other reason.
3. The Insurer will mail or deliver its notice to the first "Named Insured's" last mailing address known to the Insurer.
4. Notice of cancellation will state the effective date of cancellation. The "Policy Period" will end on that date.
5. If this Policy is cancelled, the Insurer will send the first "Named Insured" any premium refund due. If the Insurer cancels, the refund will be pro rata. If the first "Named Insured" cancels, the refund may be less than pro rata. The cancellation will be effective even if the Insurer has not made or offered a refund.
6. If notice is mailed, proof of mailing will be sufficient proof of notice.

C. CANCELLATION AS TO ANY EMPLOYEE

INSURING AGREEMENT 1. - EMPLOYEE THEFT and INSURING AGREEMENT 2. - EMPLOYEE THEFT - CLIENT PREMISES are cancelled as to any "employee":

1. immediately upon discovery by a member of the Risk Management Department or any officer, manager, or supervisor of the "Insured" not in collusion with the "employee" of "theft" or any other fraudulent or dishonest act in excess of \$25,000 committed by the "employee" whether before or after becoming employed by the "Insured"; or
2. on the date specified in a notice mailed to the "Insured". The date will be at least 30 days after the date of the mailing. The mailing of notice to the "Insured" at the last mailing address known to the Insurer will be sufficient proof of notice. Delivery of notice is the same as mailing.

D. CHANGES

This Policy contains all of the agreements between the "Insured" and the Insurer concerning the insurance afforded. The first "Named Insured" shown in the Declarations is authorized to make changes in the terms of this Policy with the Insurer's consent. This Policy's terms can be amended or waived only by endorsement issued by the Insurer and made a part of this Policy.

E. CONCEALMENT, MISREPRESENTATION OR FRAUD

This Policy is void in any case of fraud by the "Insured" as it relates to this Policy at any time. It is also void if the "Insured", at any time intentionally conceals or misrepresents a material fact, whether in the application or otherwise, concerning:

1. this Policy;
2. the "money", "securities" or "other property" covered under this Policy;
3. the "Insured's" interest in the "money", "securities" or "other property" covered under this Policy; or
4. a claim under this Policy.

F. CHANGE IN CONTROL

1. Mergers and Acquisitions

If, during the "Policy Period", any "Insured":

- a. merges with another entity such that the "Insured" is the surviving entity; or
- b. acquires a "Subsidiary",

then coverage shall be provided for such newly merged or acquired entity and its "Subsidiary(ies)" after the effective date of such merger or acquisition.

If the revenues of any newly merged or acquired entity or new "Subsidiary" exceed 15% of the total revenues of the "Named Insured" as reflected in its most recent consolidated audited financial statements prior to such merger or acquisition, the "Insureds" shall give the Insurer full details of the transaction in writing as soon as practicable, but in no event later than ninety (90) days after the date of such merger or acquisition and the Insurer shall be entitled to impose such additional terms, conditions, and premium as the Insurer, in its absolute discretion, chooses. There shall be no coverage for any newly merged or acquired entity or any of its subsidiaries unless the "Insureds" comply with the terms of this provision.

2. Takeover Of Named Insured

If the "Named Insured" merges into or consolidates with another entity such that the "Named Insured" is not the surviving entity; or

- a. all, or substantially all of the assets of the "Named Insured" are acquired by another person or entity, group of persons or entities, or persons and entities acting in concert such that the "Named Insured" is not the surviving entity; or
- b. more than 50% of the securities representing the right to vote for the "Named Insured's" board of directors or managers is acquired by another person or entity, group of persons or entities, or persons and entities acting in concert,

then coverage shall immediately terminate as of the date of such transaction and any loss occurring upon or after such date shall not be covered hereunder.

G. DISCOVERY

1. The Insurer will pay for loss which the "Insured" sustains through acts or events committed or occurring at any time and which are discovered by the "Insured" during the "Policy Period" or during the period provided in **VII. GENERAL CONDITIONS, L. EXTENDED PERIOD TO DISCOVER LOSS.**
2. Discovery of loss occurs when a member of the Risk Management Department or any officer, manager, or supervisor of the "Insured" first becomes aware of facts which would cause a reasonable person to assume that a loss covered by this Policy has been, or may be incurred even though the exact amount or the details of the loss may not then be known.
3. Discovery also occurs when the "Insured" receives notice of an actual or potential claim against the "Insured" alleging facts, which if true, would constitute a covered loss under this Policy.
4. No coverage will be available under this Policy for any loss which the "Insured" is aware of prior to the inception date of this Policy.
5. Regardless of the number of claims, the applicable limit of insurance set forth on the Declarations for INSURING AGREEMENT 11. - IDENTITY RECOVERY EXPENSES REIMBURSEMENT is the most the Insurer will pay per "occurrence" for the total of all loss or expense arising out of all "identity thefts" which are first discovered by the "identity recovery insured" during a 12-month period starting with the beginning of the present annual policy period. If an "identity theft" is first discovered in one policy period and continues into other policy periods, all loss and expense arising from such "identity theft" will be subject to the aggregate limit applicable to the policy period when the "identity theft" was first discovered.

H. DISCOVERY SUPERSEDING LOSS SUSTAINED COVERAGE LIABILITY FOR PRIOR LOSSES

1. If this Policy has replaced similar prior insurance written by a company other than the Insurer, and such other insurance provided a period of time to discover loss occurring prior to the termination or cancellation of that coverage, and a loss is discovered within the period provided by prior insurance to discover losses, the Insurer will not pay for such loss unless the amount exceeds the Limit of Insurance under said prior Policy. The Insurer will then only pay the "Insured" for any excess loss subject to the Insuring Agreements, Exclusions and General Conditions of this Policy.
2. Any payment that the Insurer makes to the "Insured" under this insurance shall not exceed the difference between the amount of insurance under the "Insured's" prior Policy and the Limit of Insurance shown in the Declarations and the Insurer will not apply its Deductible Amount to any excess loss payment.

I. DUTIES IN THE EVENT OF LOSS

After a member of the Risk Management Department or an officer, manager or supervisor of the "Insured" discovers a loss or a situation which may result in a loss of or damage to "money", "securities" or "other property", the "Insured" must:

1. notify the Insurer as soon as possible but no later than 90 days after discovery of loss.
2. submit to examination under oath at the Insurer's request and give the Insurer a signed statement.
3. give the Insurer a detailed, sworn proof of loss within 120 days.
4. cooperate with the Insurer in the investigation and settlement of any claim.
5. with respect to INSURING AGREEMENT 4. - INSIDE THE PREMISES - *Money, Securities and Other Property* and INSURING AGREEMENT 5. - OUTSIDE THE PREMISES - *Money, Securities and Other Property* notify the police if the "Insured" has reason to believe that the "Insured's" loss involves a violation of law.

6. with respect to INSURING AGREEMENT 11. - IDENTITY RECOVERY EXPENSES REIMBURSEMENT coverage, the "identity recovery insured" must send to the Insurer, within 60 days after its request, receipts, bills or other records that support the "Insured's" claim for "identity recovery expenses."

J. EMPLOYEE BENEFIT PLANS

In compliance with certain provisions of the Employee Retirement Income Security Act (ERISA):

1. The Insurer will pay for loss of or damage to "money", "securities" or "other property" of any "Employee Benefit Plan(s)" sponsored exclusively by the "Insured" resulting directly from "theft" by an "employee".

In no event shall coverage for any "Employee Benefit Plan(s)" be more than the Limit of Insurance shown on the Declarations under ITEM 4., INSURING AGREEMENT 1. - EMPLOYEE THEFT. Such limit shall be a part of and not in addition to the Limit of Insurance for INSURING AGREEMENT 1. - EMPLOYEE THEFT stated on the Declarations.

2. If any one or more "Employee Benefit Plans" are insured jointly with any other entity under this Policy, the "Insured" or the plan administrator must select a Limit of Insurance for INSURING AGREEMENT 1. - EMPLOYEE THEFT that is sufficient to provide a Limit of Insurance for each "Employee Benefit Plans" which is at least equal to that required if each Plan were separately insured.
3. Any payments the Insurer makes to the "Named Insured" for loss sustained by any "Employee Benefit Plan" will be held by that "Named Insured" for the use and benefit of the "Employee Benefit Plan" sustaining the loss.
4. If two or more "Employee Benefit Plans" are insured under this Policy, any payment which the Insurer makes for loss sustained by two or more "Employee Benefit Plans", or of commingled funds or "other property" of two or more "Employee Benefit Plans", which arises out of one "occurrence", is to be shared by each "Employee Benefit Plan" sustaining loss in the proportion that the Limit of Insurance required for each "Employee Benefit Plan bears to the total of those limits.
5. The Deductible provision which applies to INSURING AGREEMENT 1. - EMPLOYEE THEFT shall not apply to loss which is sustained by any "Employee Benefit Plan(s)" subject to ERISA and which plan is covered under this insurance.

K. EXAMINATION OF The Insured'S BOOKS AND RECORDS

1. The Insurer may examine and audit the "Insured's" books and records as they relate to this Policy at any time during the "Policy Period" and up to three years afterward.
2. The Insurer may also examine and audit the books and records of any organization which the "Insured" newly acquired and that is deemed to be an "Insured" under this Policy.

L. EXTENDED PERIOD TO DISCOVER LOSS

The Insurer will pay for loss which the "Insured" sustained prior to the effective date of termination or cancellation of this insurance, which is discovered by the "Insured":

1. no later than 60 days from the date of the termination, cancellation or non-renewal; and
2. as respects any "Employee Benefit Plan(s)", no later than 1 year from the date of that termination, cancellation or non-renewal.

However, this extended period to discover loss terminates immediately upon the effective date of any other insurance obtained by the "Insured" to replace, in whole or in part, the insurance afforded by this Policy, whether or not such other insurance provides coverage for loss sustained prior to its effective date.

M. FACSIMILE SIGNATURES

The Insurer will treat mechanically reproduced facsimile signatures the same as handwritten signatures.

N. INSPECTION AND SURVEYS

1. The Insurer has the right but is not obligated to:
 - a. make inspections and surveys at any time;
 - b. give the "Insured" reports on the conditions the Insurer finds; and
 - c. recommend changes.
2. Any inspections, surveys, reports or recommendations relate only to insurability and the premiums to be charged. The Insurer does not make safety inspections. The Insurer does not undertake to perform the duty of any person or organization to provide for the health or the safety of workers or the public. And, the Insurer does not warrant that conditions:
 - a. are safe or healthful; or
 - b. comply with laws, regulations, codes or standards.
3. This condition applies not only to the Insurer, but also to any rating, advisory, rate service or similar organization which makes insurance inspections, surveys, reports or recommendations.

O. JOINT INSURED

1. If more than one "Named Insured" is named in the Declarations, the first "Named Insured" will act for itself and for every other "Insured" for all purposes of this Policy. If the first "Named Insured" ceases to be covered, then the next "Insured" will become the first "Named Insured".
2. If any "Insured", "LLC Manager" or "LLC Member" or officer of an "Insured" has knowledge of any information relevant to this Policy, that knowledge is considered to be knowledge of every "Insured".
3. An "employee" of any "Insured" is considered to be an "employee" of every "Insured".
4. If this Policy or any of its Insuring Agreements is cancelled, terminated or non-renewed as to any "Insured", loss sustained by that "Insured" is covered only if discovered by the "Insured" during the period of time provided in **VII. GENERAL CONDITIONS, L. EXTENDED PERIOD TO DISCOVER LOSS**. This extended period to discover loss also terminates in accordance with paragraph 2 of that condition.
5. The Insurer will not pay a greater amount for loss sustained by more than one "Insured" than the Insurer would pay if all of the loss had been sustained by one "Insured".

P. LEGAL ACTION AGAINST US

The "Insured" may not bring any legal action against the Insurer involving loss:

1. unless the "Insured" has complied with all the terms of this Policy; and
2. until 90 days after the "Insured" has filed proof of loss with the Insurer; and
3. unless such action is brought within 2 years from the date that the "Insured" discovers such loss.

Q. LEGAL EXPENSES

The "Insured" shall immediately notify the Insurer of any claim or suit generating such expenses and shall not settle such claim or suit, or incur any related costs or expenses, without the Insurer's prior written authorization, nor shall

the "Insured" admit liability in any such claim or suit. The Insurer shall have no duty to defend any such claim or suit, but shall have the right to investigate, negotiate or settle any such claim or suit or to take over the conduct of the defense thereof. Moreover, if, in the Insurer's discretion, the Insurer advances payments for such suit, the Insurer may require a written undertaking, on its terms and conditions, guaranteeing the repayment of any expenses it pays that are determined to be not covered hereunder.

R. LOSS COVERED UNDER MORE THAN ONE INSURING AGREEMENT OF THIS POLICY

If two or more Insuring Agreements of this Policy apply to the same loss, the Insurer will pay the lesser of:

1. the actual amount of loss; or
2. the sum of the Limits of Insurance applicable to those Insuring Agreements.

S. NON ACCUMULATION OF LIMIT OF INSURANCE

Regardless of the number of years this Policy remains in force or the number of premiums paid, no Limit of Insurance cumulates from year to year or "Policy Period" to "Policy Period".

T. OTHER INSURANCE

1. This Policy does not apply to loss recoverable or recovered under other insurance or indemnity. If the limit of the other insurance or indemnity is insufficient to cover the entire amount of the loss, this Policy will apply to that part of the loss, other than that falling within any Deductible Amount, not recoverable or recovered under the other insurance or indemnity.
2. However, this Policy will not apply to the amount of loss that is more than the applicable Limit of Insurance shown in the Declarations.

U. OWNERSHIP OF PROPERTY; INTERESTS COVERED

1. Solely for purposes of INSURING AGREEMENT 1. - EMPLOYEE THEFT and INSURING AGREEMENTS 3. through 8., the property covered under this Policy is limited to "money", "securities" or "other property":
 - a. that the "Insured" owns or leases; or
 - b. that is owned by the "Insured's" "client" and which the "Insured" holds on its "premises"; or
 - c. which is in the custody of one acting as the "Insured's" "messenger" and while such "money", "securities" or "other property" is in transit; or
 - d. for which the "Insured" is legally liable, except for loss covered under INSURING AGREEMENT 2. EMPLOYEE THEFT - CLIENT PREMISES

Provided that the Insurer's liability will not apply to damage to the "premises" unless the "Named Insured" is the owner of such "premises" or is legally liable for such damage.

Notwithstanding the above, this Policy is for the "Insured's" benefit alone and no other person or organization has any rights or benefits. Any claim for a loss of "client" "money", "securities" or "other property" occurring on the "Insured's" "premises" or while in transit in the custody of a "messenger" may only be made by the "Insured" in the "Insured's" proof of loss.

2. Solely for purposes of INSURING AGREEMENT 2. - EMPLOYEE THEFT - CLIENT PREMISES, the property covered under this Policy is limited to "money", "securities" and "other property":
 - a. that the "Insured's" "client" owns or leases; or

- b. that is owned or leased by a customer of the "Insured's" "client" or
- c. for which the "Insured's" "client" is legally liable;

but only for "theft" that occurs and causes loss during the time the "Insured's" identified "employee" is engaged pursuant to a written agreement to perform services on the "client's premises".

Notwithstanding the above, this Policy is for the "Insured's" benefit alone and no other person or organization has any rights or benefits, including the "client". Any claim for loss of "money", "securities" or "other property" sustained by the "client" or customer of such "client" and caused by "theft" by an "employee" shall be made by the "Insured" in the "Insured's" proof of loss.

V. PREMIUMS

The first "Named Insured" is responsible for the payment of all premiums and will be the payee for all return premiums the Insurer pays.

W. RECORDS

The "Insured" must keep records of all "money", "securities" and "other property" covered under this Policy so the Insurer can verify the existence, cause and amount of any loss.

X. RECOVERIES

1. Any recoveries made before the resolution of all or any part of a claim under this Policy shall be distributed/applied in the following order of priority:
 - a. to the party (either the "Insured" or the Insurer) to reimburse it for the reasonable and necessary costs of obtaining the recovery; and then
 - b. to the "Insured" to reduce the amount of covered loss.
2. Any recoveries made after the resolution of all or any part of a claim under this Policy shall be distributed/applied in the following order of priority:
 - a. to reimburse the party (either the "Insured" or the Insurer) for the reasonable and necessary costs of obtaining the recovery; and then
 - b. to the "Insured", until reimbursed for any excess covered loss sustained that exceeds the Limit of Insurance and the Deductible Amount, if any; and then
 - c. to the Insurer, until reimbursed for the amount paid; and then
 - d. to the "Insured", until reimbursed for that part of the loss equal to the Deductible Amount, if any; and then
 - e. to the "Insured" for any loss not covered.
3. Recoveries do not include any recovery:
 - a. from insurance, suretyship, reinsurance, security or indemnity taken for the Insurer's benefit; or
 - b. of original securities after duplicates of them have been issued.

Y. SPECIAL LIMIT OF INSURANCE FOR SPECIFIED PROPERTY (Insuring Agreement 4.)

The Insurer will pay no more than \$25,000. for any one "occurrence" of loss of or damage to:

1. precious metals, precious or semi-precious stones, pearls, furs or completed or partially completed articles made of or containing such materials that constitute the principal value of such articles; or
2. manuscripts, drawings or records of any kind or the cost of reconstructing them or reproducing any information contained in them.

Z. TERRITORY

this Policy covers acts committed or events occurring anywhere in the world pursuant to **VII. GENERAL CONDITIONS, F. CHANGE IN CONTROL.**

AA. TRANSFER OF THE INSURED'S RIGHTS AND DUTIES UNDER THIS POLICY

1. The "Insured's" rights and duties under this Policy may not be transferred without the Insurer's written consent except in the case of death of an individual "Insured".
2. If the "Insured" dies, the "Insured's" rights and duties will be transferred to the "Insured's" legal representative but only while acting within the scope of duties as the "Insured's" legal representative. Until the "Insured's" legal representative is appointed, anyone having proper temporary custody of the "Insured's" "money", "securities" and "other property" will have the "Insured's" rights and duties but only with respect to that "money", "securities" and "other property".

BB. TRANSFER OF THE INSURED'S RIGHTS OF RECOVERY AGAINST OTHERS TO US

The "Insured" must transfer to the Insurer all the "Insured's" rights of recovery against any person or organization for any loss the "Insured" sustained and for which the Insurer has paid or settled. The "Insured" must also do everything necessary to secure those rights and do nothing after loss to impair them.

CC. VALUATION

1. Subject to the applicable Limit of Insurance, The Insurer will pay for:
 - a. loss of "money" but only up to and including its face value. The Insurer may, at its option, pay for a loss of "money" issued by any country other than the United States of America in either the face value in the "money" issued in that country, or, in the United States of America dollar equivalent determined by the rate of exchange as stated in The Wall Street Journal on the day that the loss occurred.
 - b. loss of "securities" but only up to and including their value as stated in The Wall Street Journal at the close of business on the day that the loss was discovered. But, the Insurer may, at its option, 1) pay the value of such "securities", 2) replace them in kind in which event the "Insured" must assign to the Insurer all the "Insured's" rights, title and interest in and to those "securities" or 3) pay the cost of any Lost Securities Bond required in connection with issuing duplicates of the "securities". However, the Insurer will be liable only for the payment of so much of the cost of the bond as would be charged for a bond having a penalty not exceeding the lesser of:
 - i. the value of the "securities" as stated in The Wall Street Journal at the close of the business on the day the loss was discovered; or
 - ii. the Limit of Insurance.
 - c. loss of or damage to "other property" or loss from damage to the "premises" or its exterior for the replacement cost of the "other property" without deduction for depreciation, subject to 2. below. However, the Insurer will not pay for more than the lesser of :
 - i. the Limit of Insurance applicable to the lost or damaged "other property"; or
 - ii. the cost to replace the lost or damaged "other property" with "other property" of comparable material and quality and used for the same purpose; or

- iii. the amount that the "Insured" actually spends that is necessary to repair or replace the lost or damaged "other property".
2. The Insurer will not pay on a replacement cost basis for any loss or damage:
 - a. until the lost or damaged "other property" is actually repaired or replaced; and
 - b. unless the repair or replacement is made as soon as reasonably possible after the loss or damage.

If the lost or damaged "other property" is not repaired or replaced, the Insurer will pay based on actual cash value.
3. The Insurer may, at its option, pay for loss of or damage to "other property" other than "money" in the "money" of the country in which the loss occurred; or in the United States of America dollar equivalent of the "money" of the country where the loss occurred determined by the rate of exchange on the day the loss was discovered. Any "other property" that the Insurer pays for or replaces becomes "other property" of the Insurer.



IN WITNESS WHEREOF, the Company has caused this policy to be executed and attested, and if required by state law, this policy shall not be valid unless countersigned by a duly authorized representative of the Company.

HARTFORD FIRE INSURANCE CO.
HOME OFFICE – HARTFORD, CONNECTICUT
ADMINISTRATIVE OFFICES - HARTFORD, CONNECTICUT
(A STOCK INSURANCE COMPANY MEMBER OF THE HARTFORD)

Kevin Barnett, Secretary

A. Morris Tooker, President

This endorsement, effective 12:01 am, 02/19/2026
of policy number 46 FA 0228583-26

forms part

issued to: HUNT COUNTY OFFICE OF TAX COLLECTOR ASSESSOR

by: HARTFORD FIRE INSURANCE CO.

THIS ENDORSEMENT CHANGES THE POLICY. PLEASE READ IT CAREFULLY.

AMEND MAILING ADDRESS FOR NOTICE ENDORSEMENT

I. Notice of Claim or Wrongful Act

A. A notice of any **Claim** or **Wrongful Act** shall be given in writing to the following:

The Hartford
Hartford Financial Lines
One Hartford Plaza
Hartford, CT 06115

HFPClaims@thehartford.com
Fax: (917) 464-6000

B. Where it is stated in the policy or declarations page that a notice of any **Claim** or **Wrongful Act** shall be given in writing to The Hartford, Hartford Plaza, Hartford CT 06115, it shall be deleted and replaced with the following:

Notice of any **Claim** or **Wrongful Act** shall be given in writing to the following:

The Hartford
Hartford Financial Lines
One Hartford Plaza
Hartford, CT 06115

HFPClaims@thehartford.com
Fax: (917) 464-6000

II. All Other Notices

A. All notices other than a notice of **Claim** or **Wrongful Act** shall be given in writing to the following:

The Hartford
Hartford Financial Lines
One Hartford Plaza
Hartford, CT 06115

HFPEXpress@thehartford.com
Fax: (866) 586-4550

- B.** With the exception of notice of a **Claim** or **Wrongful Act**, where it is stated in the policy or declarations page that a notice shall be given in writing to The Hartford, Hartford Plaza, Hartford CT 06115 shall be deleted and replaced with the following:

All notices other than a notice of **Claim** or **Wrongful Act** shall be given in writing to the following:

The Hartford
Hartford Financial Lines
One Hartford Plaza
Hartford, CT 06115

HFPEXpress@thehartford.com

Fax: (866) 586-4550

All other terms and conditions remain unchanged.



A. Morris Tooker, President

This endorsement, effective 12:01 am, 02/19/2026
of policy number 46 FA 0228583-26

forms part

issued to: HUNT COUNTY OFFICE OF TAX COLLECTOR ASSESSOR

by: HARTFORD FIRE INSURANCE CO.

THIS ENDORSEMENT CHANGES THE POLICY. PLEASE READ IT CAREFULLY.

AMENDMENT FOR GOVERNMENTAL ENTITIES

This endorsement modifies insurance provided under the following:

THE HARTFORD CRIMESHIELDSM ADVANCED POLICY

A. The following exclusions are added to Section VI. EXCLUSIONS:

Bonded Employee

Loss caused by any "employee" required by law to be individually bonded.

Damages

Damages for which the "Insured" is legally liable as a result of:

1. the deprivation or violation of the civil rights of any person by an "employee"; or
2. the tortious conduct of an "employee" except conversion of property of other parties held by the "Insured" in any capacity.

Treasurer or Tax Collector

Loss caused by a treasurer or tax collector by whatever name known.

B. The following general conditions are added to Section VII. GENERAL CONDITIONS:

INDEMNIFICATION

The Insurer will indemnify any of the "Insured's" officials who are required by law to give bonds for the faithful performance of their service against loss through "theft" by an "employee" who serves under them, subject to the Limit of Insurance.

SOLE BENEFIT

This insurance is for the "Insured's" sole benefit. No legal proceeding of any kind to recover on account of loss under this Policy may be brought by anyone but the "Insured".

All other terms and conditions remain unchanged.



A. Morris Tooker, President

This endorsement, effective 12:01 am, 02/19/2026

forms part

of policy number 46 FA 0228583-26

issued to: HUNT COUNTY OFFICE OF TAX COLLECTOR ASSESSOR

by: HARTFORD FIRE INSURANCE CO.

THIS ENDORSEMENT CHANGES THE POLICY. PLEASE READ IT CAREFULLY.

AMENDMENT FOR GOVERNMENTAL ENTITIES INCLUDES COVERAGE FOR BONDED EMPLOYEES, TREASURERS AND TAX COLLECTORS EXCESS OF ANY SURETY BOND

This endorsement modifies insurance provided under the following:

THE HARTFORD CRIMESHIELDSM ADVANCED POLICY

A. The following exclusions are added to Section VI. EXCLUSIONS:

Bonded Employee

Loss caused by any "employee" required by law to be individually bonded. However, the Insurer will pay for loss caused by any "employee" required by law to be individually bonded which is in excess of the amount covered by any bond of suretyship that such bonded "employee" is required by law to obtain. The most the Insurer will pay for such loss under this Policy is the Limit of Insurance applicable to INSURING AGREEMENT 1. - EMPLOYMENT THEFT subject to the Deductible Amount as set forth in the Declarations.

Treasurer or Tax Collector

Loss caused by a treasurer or tax collector by whatever name known. However, the Insurer will pay for loss caused by any "employee" holding the position of Treasurer or Tax Collector which is in excess of the amount covered by any bond of suretyship that such Treasurer or Tax Collector is required by law to obtain. The most the Insurer will pay for such loss under this Policy is the Limit of Insurance applicable to INSURING AGREEMENT 1. - EMPLOYMENT THEFT subject to the Deductible Amount as set forth in the Declarations.

Damages - Specified

Damages for which the "Insured" is legally liable as a result of:

1. the deprivation or violation of the civil rights of any person by an "employee"; or
2. the tortious conduct of an "employee" except conversion of property of other parties held by the "Insured" in any capacity.

B. The following general conditions are added to Section VII. GENERAL CONDITIONS:

INDEMNIFICATION

The Insurer will indemnify any of the "Insured's" officials who are required by law to give bonds for the faithful performance of their service against loss through "theft" by an "employee" who serves under them, subject to the Limit of Insurance.

SOLE BENEFIT

ENDORSEMENT NO: 3

This insurance is for the "Insured's" sole benefit. No legal proceeding of any kind to recover on account of loss under this Policy may be brought by anyone but the "Insured".

All other terms and conditions remain unchanged.

A handwritten signature in black ink, appearing to read "A. Morris Tooker". The signature is fluid and cursive, with a large initial "A" and a long, sweeping tail.

A. Morris Tooker, President

This endorsement, effective 12:01 am, 02/19/2026
of policy number 46 FA 0228583-26

forms part

issued to: HUNT COUNTY OFFICE OF TAX COLLECTOR ASSESSOR

by: HARTFORD FIRE INSURANCE CO.

THIS ENDORSEMENT CHANGES THE POLICY. PLEASE READ IT CAREFULLY.

DECEPTION FRAUD ENDORSEMENT

This endorsement modifies insurance provided under the following:

THE HARTFORD CRIMESHIELD® ADVANCED POLICY

I. Section II. **INSURING AGREEMENTS**, is amended by the addition of the following:

DECEPTION FRAUD

The Insurer will pay for loss of "money" or "securities" resulting from "deception fraud," subject to the Limit of Insurance and Deductible stated in the SCHEDULE below.

Deception Fraud SCHEDULE

Limit of Insurance	\$15,000	Retention	\$5,000
---------------------------	-----------------	------------------	----------------

The above Limit of Insurance and Deductible apply per "occurrence."

II. Section V. **DEFINITIONS**, is amended by the addition of the following:

- "*Deception Fraud*" means the intentional misleading of a person to induce the "Insured" to part with "money" or "securities" by someone pretending to be an "employee," owner of the "Insured" or one of the following business relations:
 1. A "vendor;"
 2. A "customer;"
 3. A "custodian;" or
 4. A "messenger."
- "*Customer*" means a natural person or entity for whom the "Insured" provides goods or services.
- "*Vendor*" means a business entity that sells goods or services to the "Insured."

III. Section VI. **EXCLUSIONS**, is amended in the following manner:

1. Exclusion C. is deleted and replaced with the following:

Loss resulting from "theft," "deception fraud" or any other dishonest or criminal act committed by any of the "Insured's" "employees", managers, directors, trustees or representatives whether acting alone or in collusion with other persons or while performing services for the "Insured" or otherwise except when covered under INSURING AGREEMENT 1. – EMPLOYEE THEFT or INSURING AGREEMENT 2. – EMPLOYEE THEFT – CLIENT PREMISES.

2. Exclusion E. is amended to include the following:

This exclusion shall not apply to the Deception Fraud Insuring Agreement.

3. The following exclusions are added:

- Loss or damage resulting directly or indirectly from "deception fraud." This exclusion shall not apply to the Deception Fraud Insuring Agreement.
- Loss or damage:
 1. resulting from "theft" by an "employee;"
 2. resulting from "forgery" or alteration of:
 - a. checks, drafts, promissory notes, or similar written promises, orders or directions to pay a sum certain in "money;" or
 - b. written instruments required in conjunction with any credit, debit or charge card;
 3. directly related to the use of any computer to fraudulently cause a transfer of "money" or "securities" from inside the "premises" or "banking premises;"
 4. resulting from "funds transfer fraud,"
 5. resulting from the "Insureds" having accepted in good faith and in the regular course of business, in exchange for merchandise, "money" or services:
 - a. money orders issued by any post office, express company or bank in any country that are not paid upon presentation; or
 - b. "counterfeit" paper currency of any country;
 6. resulting from any investments in "securities" or ownership in any corporation, partnership, real property, or similar instrument, whether or not such investment is genuine;
 7. resulting from the failure, malfunction, inadequacy or illegitimacy of any product or service, including in the advertisement or labelling thereof;
 8. resulting from the failure of any party to perform, in whole or in part, under a contract;
 9. resulting from gambling, game of chance, lottery or similar game; and
 10. resulting from any party's use or acceptance of any credit card, debit or similar instrument, whether or not genuine.

This exclusion shall only apply to the Deception Fraud Insuring Agreement.

- Loss of or damage to "other property." This exclusion shall only apply to the Deception Fraud Insuring Agreement.
- Loss of "money" or "securities":
 1. outside the "premises" in the care and custody of a "messenger" or an armored motor vehicle company; or
 2. inside the "premises" or "banking premises" resulting directly from disappearance or destruction.

This exclusion shall only apply to the Deception Fraud Insuring Agreement.

All other terms and conditions remain unchanged.

ENDORSEMENT NO: 4

A handwritten signature in black ink, appearing to read "A. Morris Tooker". The signature is fluid and cursive, with the first letter of each name being capitalized and prominent.

A. Morris Tooker, President

This endorsement, effective 12:01 am, 02/19/2026
of policy number 46 FA 0228583-26

forms part

issued to: HUNT COUNTY OFFICE OF TAX COLLECTOR ASSESSOR

by: HARTFORD FIRE INSURANCE CO.

THIS ENDORSEMENT CHANGES THE POLICY. PLEASE READ IT CAREFULLY.

GOVERNMENTAL ENTITIES WITH INSURING AGREEMENT 12 – AMEND EXCLUSION

This endorsement modifies insurance provided under the following:

THE HARTFORD CRIMESHIELDSM ADVANCED POLICY

This endorsement applies only to **INSURING AGREEMENT 12 – Employee Theft – Per Employee.**

Section **VI. EXCLUSIONS** (*Applying TO All Insuring Agreements Unless Otherwise Specified*), **C. Acts of Employees, Managers, Directors, Trustees or Representatives**, is amended by the addition of the following:

This exclusion does not apply to **INSURING AGREEMENT 12. – EMPLOYEE THEFT – PER EMPLOYEE.**

All other terms and conditions remain unchanged.



A. Morris Tooker, President

This endorsement, effective 12:01 am, 02/19/2026
of policy number 46 FA 0228583-26

forms part

issued to: HUNT COUNTY OFFICE OF TAX COLLECTOR ASSESSOR

by: HARTFORD FIRE INSURANCE CO.

THIS ENDORSEMENT CHANGES THE POLICY. PLEASE READ IT CAREFULLY.

INCLUDE COVERAGE FOR VIRTUAL CURRENCY - SUBLIMITED

This endorsement modifies insurance provided under the following:

THE HARTFORD CRIMESHIELDSM ADVANCED POLICY

I. **Section III. LIMIT OF INSURANCE, A.** is amended by the addition of the following:

Any coverage for loss of "virtual currency" under this Policy is subject to a sublimit of \$15,000 per "occurrence," which sublimit is part of and not in addition to any other Limit of Insurance applicable under this Policy.

II. **Section IV. DEDUCTIBLE,** is amended by the addition of the following:

The foregoing notwithstanding, any coverage for loss of "virtual currency" under this Policy is subject to a Deductible Amount of \$5,000 per "occurrence."

III. **Section V. DEFINITIONS, Y. "Money"** is amended by the addition of the following:

"Money" shall also include "virtual currency".

IV. **Section V. DEFINITIONS,** is amended by the addition of the following:

"Virtual currency" means a virtual or digital representation of value that is not issued by a central bank or a public authority, but may be accepted as a means of payment and can be transferred, stored or traded electronically, whether or not it is recognized as, or exchangeable for, legal tender.

V. **Section VII. GENERAL CONDITIONS, CC. VALUATION,** is amended by the addition of the following:

- The foregoing notwithstanding, in the event of loss of "virtual currency" covered under this Policy, the Insurer may, at its option:
 - (1) tender the value of the "virtual currency" in actual currency of the country in which the loss was sustained, or in the United States of America dollar equivalent, by taking the weighted average of the values of "virtual currency" in such actual currency as posted on the three largest relevant "virtual currency" exchanges, based on the volume of "virtual currency" exchanged, as of 12:00 PM EST on the day the loss is discovered; or
 - (2) replace the quantity of "virtual currency" of such loss.

All other terms and conditions remain unchanged.

ENDORSEMENT NO: 6

A handwritten signature in black ink, appearing to read 'A. Morris Tooker', written in a cursive style.

A. Morris Tooker, President

This endorsement, effective 12:01 am, 02/19/2026
of policy number 46 FA 0228583-26

forms part

issued to: HUNT COUNTY OFFICE OF TAX COLLECTOR ASSESSOR

by: HARTFORD FIRE INSURANCE CO.

THIS ENDORSEMENT CHANGES THE POLICY. PLEASE READ IT CAREFULLY.

SPECIFIC ENTITY EXCLUSION

This endorsement modifies insurance provided under the following:

THE HARTFORD CRIMESHIELDSM ADVANCED POLICY

This endorsement applies to all Insuring Agreements forming part of this Policy.

The Policy is amended as follows:

Section **VI. EXCLUSIONS** (*Applying To All Insuring Agreements Unless Otherwise Specified*) of this Policy is amended to include the following exclusion:

Specific Entity Exclusion

Loss resulting from "theft" or any other dishonest or criminal act involving the following specific entity(ies);

All other terms and conditions remain unchanged.



A. Morris Tooker, President

This endorsement, effective 12:01 am, 02/19/2026
of policy number 46 FA 0228583-26

forms part

issued to: HUNT COUNTY OFFICE OF TAX COLLECTOR ASSESSOR

by: HARTFORD FIRE INSURANCE CO.

THIS ENDORSEMENT CHANGES THE POLICY. PLEASE READ IT CAREFULLY.

TEXAS AMENDATORY ENDORSEMENT

This endorsement modifies insurance provided under the following:

THE HARTFORD CRIMESHIELDSM ADVANCED POLICY

I. Section VII. **GENERAL CONDITIONS**, is amended by the following:

A. The following applies if Third Party Employee Theft coverage is elected:

Section VII. **GENERAL CONDITIONS**, paragraph I. **DUTIES IN THE EVENT OF LOSS**, is amended by addition of the following:

In the event of a claim made against the "Insured" by a third party, the Insurer will notify the first "Named Insured" in writing:

1. not later than the 10th day after the date an initial offer to settle a claim against a "Named Insured" under this coverage is made.
2. not later than the 30th day after the date a claim against a "Named Insured" under this coverage is settled.

B. Section VII. **GENERAL CONDITIONS**, paragraph P. **LEGAL ACTION AGAINST US**, is deleted and replaced by the following:

P. LEGAL ACTION AGAINST US

The "Insured" may not bring any legal action against the Insurer involving loss:

1. unless the "Insured" has complied with all the terms of this Policy; and
2. the action is brought within 2 years and 1 day from the date the cause of action first accrues on the date of the initial breach of the Insurer's contractual duties alleged in the action.

C. Section VII. **GENERAL CONDITIONS**, is amended by adding the following:

DD.LOSS PAYMENT

1. CLAIMS HANDLING

- a. Within 15 days after the Insurer receives written notice of claim, the Insurer will:
 - i. acknowledge receipt of the claim. If the Insurer does not acknowledge receipt of the claim in writing, the Insurer will keep a record of the date, method and content of the acknowledgment;

- ii. begin any investigation of the claim; and
 - iii. request a signed, sworn proof of loss, specify the information the "Insured" must provide and supply the "Insured" with the necessary forms. The Insurer may request more information at a later date, if during the investigation of the claim such additional information is necessary.
- b. The Insurer will notify the "Insured" in writing as to whether:
- i. the claim or part of the claim will be paid;
 - ii. the claim or part of the claim has been denied, and inform the "Insured" of the reasons for denial;
 - iii. more information is necessary; or
 - iv. the Insurer needs additional time to reach a decision. If the Insurer needs additional time, the Insurer will inform the "Insured" of the reasons for such need.
- c. The Insurer will provide notification, as described in b.i. through b.iv. above, within:
- i. 15 business days after the Insurer receives the signed, sworn proof of loss and all information the Insurer requested; or
 - ii. 30 days after the Insurer receives the signed, sworn proof of loss and all information the Insurer requested, if the Insurer has reason to believe the loss resulted from arson.

If the Insurer has notified the "Insured" that the Insurer needs additional time to reach a decision, the Insurer must then either approve or deny the claim within 45 days of such notice.

- a. The Insurer will pay for covered loss or damage within 5 business days after:
- i. the Insurer has notified the "Insured" that payment of the claim or part of the claim will be made and has reached agreement with the "Insured" on the amount of loss; or
 - ii. an appraisal award has been made.

However, if payment of the claim or part of the claim is conditioned on the "Insured's" compliance with any of the terms of this Policy, the Insurer will make payment within 5 business days after the date the "Insured" has complied with such terms.

- e. If a claim results from a weather related catastrophe or a major natural disaster, the claim handling and claim payment deadlines described in b. and c. above are extended for an additional 15 days.

Catastrophe or Major Natural Disaster means a weather related event which is:

- i. declared a disaster under the Texas Disaster Act of 1975; or
- ii. determined to be a catastrophe by the State Board of Insurance.

The term "business day", as used in this endorsement, means a day other than Saturday, Sunday or a holiday recognized by the state of Texas.

All other terms and conditions remain unchanged.

A handwritten signature in black ink, appearing to read "A. Tooker". The signature is fluid and cursive, with a large initial "A" and a long, sweeping tail.

A. Morris Tooker, President

This endorsement, effective 12:01 am, 02/19/2026
of policy number 46 FA 0228583-26

forms part

issued to: HUNT COUNTY OFFICE OF TAX COLLECTOR ASSESSOR

by: HARTFORD FIRE INSURANCE CO.

THIS ENDORSEMENT CHANGES THE POLICY. PLEASE READ IT CAREFULLY.
TEXAS CANCELLATION AND NONRENEWAL ENDORSEMENT

This endorsement modifies insurance provided under the following:

THE HARTFORD CRIMESHIELDSM ADVANCED POLICY

I. Section VII. **GENERAL CONDITIONS** is amended by the following:

A. Section VII. **GENERAL CONDITIONS**, paragraph B. **CANCELLATION OF POLICY**, is deleted and replaced with the following:

B. CANCELLATION OF POLICY

1. The first "Named Insured" shown in the Declarations may cancel this Policy by mailing or delivering to the Insurer advance written notice of cancellation.
2. If this Policy has been in effect for less than 90 days, the Insurer may cancel this Policy for any reason by mailing or delivering to the first "Named Insured" written notice of cancellation at least 60 days before the effective date of cancellation.
 - b. If the Policy has been in effect for 90 days or more, the Insurer may cancel this Policy by mailing or delivering to the first "Named Insured" written notice of cancellation at least 10 days before the effective date of cancellation if the Insurer cancels for any of the following reasons:
 - (1) the "Named Insured" does not pay any portion of the premium when due;
 - (2) the "Insured" submits a fraudulent claim;
 - (3) the department determines that continuation of the policy would result in a violation of this code or any other law governing the business of insurance in this state; or
 - (4) if there is an increase in the hazard covered by the policy that is within the control of the "Insured" and that would produce an increase in the premium rate of the policy.
- b. Except that under the provisions of the Texas Insurance Code, the Insurer may not cancel this Policy solely because the policyholder is an elected official.
3. The Insurer will mail or deliver the Insurer's notice to the first "Named Insured's" last mailing address known to the Insurer.
4. Notice of cancellation will state the effective date of cancellation. The Policy Period will end on that date. The Insurer shall, at the request of the "Insured", provide the reason for cancellation.
5. If this Policy is cancelled, the Insurer will send the first "Named Insured" any premium refund due. If the Insurer cancels, the refund will be pro rata. If the first "Named Insured" cancels, the refund may be less than pro rata. The cancellation will be effective even if the Insurer has not made or offered a refund.

6. If notice is mailed, proof of mailing will be sufficient proof of notice.

B. Section VII. GENERAL CONDITIONS, paragraph B. CANCELLATION OF POLICY, is amended by adding the following:

NONRENEWAL

1. The Insurer may refuse to renew this Policy by delivering or mailing to the first "Named Insured" a written Notice of Nonrenewal at the address shown on this Policy. The Insurer shall, at the request of the "Insured", provide the reason for nonrenewal.

Unless the Insurer has mailed written notice of nonrenewal to the "Insured" not later than the 30th day before the date on which this Policy expires, the Insurer will renew the policy, at the request of the "Insured", on the expiration of the Policy. Earned premium for any period of coverage that extends beyond the expiration date of this Policy shall be computed pro rata based on the previous year's rates.

2. The transfer of a policyholder between admitted companies within the same insurance group is not considered a refusal to renew.
3. The Insurer may elect not to renew this Policy except, that under the provisions of the Texas Insurance Code, the Insurer may not refuse to renew this Policy solely because the policyholder is an elected official.

All other terms and conditions remain unchanged.



A. Morris Tooker, President

TEXAS NOTICE

- THE CRIMESHIELDSM ADVANCED Policy is a Discovery form.
- The terms of the Policy require that losses be discovered during the policy period or within 60 days of termination or, if modified by endorsement, the number of days set forth by such endorsement, from the date of the termination of the Policy (**VII. GENERAL CONDITIONS, L. EXTENDED PERIOD TO DISCOVER LOSS**). The Extended Period to Discover Loss should be reviewed carefully as well as any endorsement excluding losses sustained prior to a certain date (a “retroactive date”)



U.S. DEPARTMENT OF THE TREASURY, OFFICE OF FOREIGN ASSETS CONTROL ("OFAC") ADVISORY NOTICE TO POLICYHOLDERS

No coverage is provided by this Policyholder Notice nor can it be construed to replace any provisions of your policy. You should read your policy and review your Declarations page for complete information on the coverages you are provided.

This Notice provides information concerning possible impact on your insurance coverage due to directives issued by the United States. **Please read this Notice carefully.**

The Office of Foreign Assets Control ("OFAC") of the U.S. Department of the Treasury administers and enforces economic and trade sanctions based on U.S. foreign policy and national security goals against targeted foreign countries and regimes, terrorists, international narcotics traffickers, those engaged in activities related to the proliferation of weapons of mass destruction, and other threats to the national security, foreign policy or economy of the United States. OFAC acts under Presidential national emergency powers, as well as authority granted by specific legislation, to impose controls on transactions and freeze assets under U.S. jurisdiction. OFAC publishes a list of individuals and companies owned or controlled by, or acting for or on behalf of, targeted countries. It also lists individuals, groups, and entities, such as terrorists and narcotics traffickers designated under programs that are not country-specific. Collectively, such individuals and companies are called "Specially Designated Nationals and Blocked Persons" or "SDNs". Their assets are blocked and U.S. persons are generally prohibited from dealing with them. This list can be located on OFAC's web site at — <http://www.treas.gov/ofac>.

In accordance with OFAC regulations, if it is determined that you or any other insured, or any person or entity claiming the benefits of this insurance has violated U.S. sanctions law or is an SDN, as identified by OFAC, the policy is a blocked contract and all dealings with it must involve OFAC. When an insurance policy is considered to be such a blocked or frozen contract, no payments nor premium refunds may be made without authorization from OFAC.

POLICYHOLDER NOTICE

Where you can get information or make a complaint

If you have a question or a problem with a claim or your premium, contact your insurance company first. You can also get information or file a complaint with the Texas Department of Insurance.

To get information or file a complaint with your insurance company:

Call: Hartford Insurance Group at Toll-free: 1-800-392-7805

Email: LawCustomerRelations@thehartford.com

Mail: The Hartford
Hartford Financial Products
One Penn Plaza
New York, New York 10119

The Texas Department of Insurance

To get help with an insurance question, learn about your rights, or file a complaint with the state:

Call: 1-800-252-3439

Online: www.tdi.texas.gov

Email: ConsumerProtection@tdi.texas.gov

Mail: Consumer Protection
MC: CO-CP
Texas Department of Insurance
PO Box 12030
Austin, TX 78711-2030

To compare policies and prices

Visit HelpInsure.com to compare prices and coverages on home and auto insurance policies. The website is a service of the Texas Department of Insurance and the Office of Public Insurance Counsel.

Donde puede obtener información o presentar una queja

Si tiene una pregunta o un problema con una reclamación o con su prima de seguro, comuníquese primero con su compañía de seguros. Usted también puede obtener información o presentar una queja ante el Departamento de Seguros de Texas (Texas Department of Insurance, por su nombre en inglés).

Para obtener información o para presentar una queja ante su compañía de seguros:

Llame Hartford Insurance Group al Teléfono gratuito: 1-800-392-7805

Correo electrónico: LawCustomerRelations@thehartford.com

Dirección postal: The Hartford
Hartford Financial Products
One Penn Plaza
New York, New York 10119

El Departamento de Seguros de Texas

Para obtener ayuda con una pregunta relacionada con los seguros, para conocer sus derechos o para presentar una queja ante el estado:

Llame: 1-800-252-3439
En línea: www.tdi.texas.gov
Correo electrónico: ConsumerProtection@tdi.texas.gov
Dirección postal: Consumer Protection
MC: CO-CP
Texas Department of Insurance
PO Box 12030
Austin, TX 78711-2030

Para comparar pólizas y precios

Visite HelpInsure.com para comparar precios y coberturas en pólizas de seguro para el hogar y automóvil. El sitio web es un servicio del Departamento de Seguros de Texas y de la Oficina del Asesor Público de Seguros (Office of Public Insurance Counsel, por su nombre en inglés).



Producer Compensation Notice

You can review and obtain information on The Hartford's producer compensation practices at www.thehartford.com or at 1-800-592-5717.

This endorsement, effective 12:01 am, 02/19/2026
of policy number 46 FA 0228583-26

forms part

issued to: HUNT COUNTY OFFICE OF TAX COLLECTOR ASSESSOR

by: HARTFORD FIRE INSURANCE CO.

THIS ENDORSEMENT CHANGES THE POLICY. PLEASE READ IT CAREFULLY.

SPECIFIC ENTITY EXCLUSION

This endorsement modifies insurance provided under the following:

THE HARTFORD CRIMESHIELDSM ADVANCED POLICY

This endorsement applies to all Insuring Agreements forming part of this Policy.

The Policy is amended as follows:

Section **VI. EXCLUSIONS** (*Applying To All Insuring Agreements Unless Otherwise Specified*) of this Policy is amended to include the following exclusion:

Specific Entity Exclusion

Loss resulting from "theft" or any other dishonest or criminal act involving the following specific entity(ies);

All Other Departments and Agencies Within Hunt County

All other terms and conditions remain unchanged.



A. Morris Tooker, President

*operating
account*

F5 Insurance Solutions

P.O. Box 964 • 6905 Stonewall Street, Ste. B • Greenville, TX 75402
903-455-7784

6930

DATE 2/10/24

RECEIVED FROM Randy Wineinger

THE SUM OF eleven thousand eight hundred sixty-five and 00/100

FOR 46FA0228583-23

AMOUNT OF ACCOUNT \$ _____

AMOUNT PAID.....\$ 11,865.00 *Thank You!*

BALANCE DUE.....\$ _____ BY *[Signature]*

CASH CHECK M.O. CREDIT CARD

569069