



SCHEDULE OF COVERAGE

Line of Business	Coverage Delineation	Limits	Deductible	Premium	Company / Policy #	Policy Dates
Workers' Compensation & Employers Liability	Workers Compensation: Each Accident	Statutory	None	\$ 267,862	Texas Association of Counties (TAC)	01/01/2018-19
	Workers Compensation: Each Employee for Disease	Statutory				
	Employers Liability - Death By Accident	\$ 1,000,000				
	Employers Liability - Death By Disease	\$ 1,000,000				
	Employers Liability - Aggregate per Coverage Period	\$ 2,000,000				
	Optional Coverage: Elected Officials, Volunteers (Law Enforcement)					
Commercial Inland Marine	Inland Marine: 12 Hydraulic Slide Gates - 2004 Valued @ \$13,000 Each <i>* Endorsed onto Travelers Property Policy</i>	\$ 156,000	\$ 1,500	\$ 2,340	Scottsdale Insurance # CPS2797669	04/29/2018-19 Request Endt to Property
Pollution	Policy Aggregate Each Incident Defense Courthouse: 101 E. Methvin: 1,000 Gallon Diesel AST: 08/04/2012 Retro Health Dept: 405 E Marshall: 278 Gallon Diesel AST: 10/01/2008 Retro MAS: Hwy 1252, Kilgore: 50 Gallon Diesel AST: 10/01/2008 Retro Precinct 1: 1179 FM 449: 6,000 Gallon Diesel AST: 10/01/2008 Retro North Jail: 103 W Whaley: 250 Gallon Diesel AST: 10/01/2008 Retro Juvenile Center: 310 Turk: 100 Gallon Diesel AST: 10/01/2008 Retro Precinct 3: 6174 FM 2206: 6,000 Gallon Diesel AST: 10/01/2008 Retro Precinct 4: 710 S MLK, Kilgore: 1,500 Diesel & Gas AST: 10/01/2008 Retro Sheriff Hangar: 201 Corporate Dr: 12,000 Gallon Jet Fuel AST: 08/04/2011 Retro	\$ 1,000,000 \$ 1,000,000 \$ 250,000	\$ 25,000	\$ 5,303	Nautilus Insurance Company # CST2003450-16	08/04/2018-19
CGL	General Liability - Occurrence General Aggregate Products / Completed Operations Personal & Advertising Injury Each Occurrence Damage to Rented Premises Medical Expenses Employee Benefits Liability - Claims Made Aggregate Each Wrongful Act Limit	\$ 400,000 \$ 400,000 \$ 400,000 \$ 400,000 \$ 100,000 Excluded \$ 3,000,000 \$ 1,000,000	\$ 1,000	\$ 28,243	Travelers Insurance Plc#: ZAS-14T0838A-17-PB	10/01/2018-19



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Auto	Composite Rated					
	Bodily Injury & Property Damage - Combined Single Limit			\$ 117,414	Travelers Insurance (TPEG)	10-01-2018/19
	Covered Autos - Liability - Any Auto - Per Accident	\$ 1,000,000			Plc#: H-810-7A066921-TIL-17	
	Physical Damage - Comprehensive Coverage	Actual Cash value	\$ 1,000			
	Physical Damage - Collision Coverage	Actual Cash value			237 Power Units	
	Texas Bodily Injury or Personal Injury each person Statutory Cap Limit	\$ 100,000			\$ 5,251,277 OCN Value	
	Texas Bodily Injury or Personal Injury Statutory Cap Total Limit	\$ 300,000				
	Texas Property Damage Statutory Cap Limit	\$ 100,000				
Crime	Employee Theft (Govt Entity Excl Treasurers & Tax Collectors)	\$ 600,000	\$ 6,000	\$ 4,803	Travelers Insurance	10/01/2018-19
	ERISA Fidelity	Not Covered			Plc#: 105999459	
	Employee Theft of Client Property	Not Covered				
	Forgery or Alteration	\$ 600,000	\$ 6,000			
	On Premises	\$ 600,000	\$ 6,000			
	In Transit	\$ 600,000	\$ 6,000			
	Money Orders & Counterfeit Money	\$ 600,000	\$ 6,000			
	Computer Crime:					
	Computer Fraud	\$ 600,000	\$ 6,000		Expenditures: \$ 54,965,802	
	Computer Program & Electronic Data Restoration Expense	\$ 100,000	\$ 6,000			
	Funds Transfer Fraud	\$ 600,000	\$ 6,000			
	Personal Accounts Protection	Not Covered				
	Claim Expense	\$ 5,000	Nil			
	Social Engineering Fraud (By Endt)	\$ 100,000	\$ 6,000			



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Property	Building and Business Personal Property	\$ 89,847,448	\$ 10,000	\$ 123,958	Travelers Insurance Company (TPEG) Policy #: H-630-5A924021-IND-17	10/01/2018-19	
	<i>Coverage Extensions or Sublimits:</i>						
	Personal Property @ Undescribed Premises	\$ 50,000					
	Personal Property in Transit	\$ 50,000					
	Accounts Receivables	\$ 100,000					
	Claim Data Expense	\$ 25,000					
	Debris Removal	\$ 250,000					
	Deferred Payments	\$ 25,000					
	Duplicate Electronic Data Processing Data & Media	\$ 1,500,000	\$ 1,000				
	Extra Expense	\$ 25,000					
	Newly Acquired - Buildings	\$ 2,000,000					
	Newly Acquired - Business Personal Property	\$ 1,000,000					
	Non-Owned Detached Trailers	\$ 25,000					
	Ordinance or Law Coverage	\$ 500,000					
	Valuable Papers & Records	\$ 250,000	\$ 5,000				
Water or Other Substance Loss - Tear Out & Replacement Expense	Included						
Business Income & Extra Expense (Described Premises)	\$ 1,000,000						
Utility Services - Direct Damage	\$ 200,000	\$ 2,500					
Inland Marine	Contractors Equipment - Scheduled Items	\$ 5,470,967		Included	Travelers Insurance Company (TPEG) Policy #: H-630-5A924021-IND-17	10/01/2018-19	
	Contractors Equipment - Unlisted Items (\$5,000 Per Item)	\$ 160,000					
	Contractors Equipment - Leased or Rented Items	\$ 500,000					
	Newly Acquired (\$5,000 Per Item)	\$ 250,000					
	Scheduled Property	\$ 12,040					
	Earth Movement	Not Included					
	Flood	Not Included					
	Basic Deductible		\$ 1,000				
Windstorm Deductible		\$ 5,000					



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Cyber Risk	Third Party Liability Coverage Form - Aggregate	\$ 1,000,000	\$ 10,000	\$ 11,984	Travelers Insurance (TPEG) Plc#: ZAS-13T34465-17-PB	10/01/2018-19	
	Communications & Media Liability	Not Covered					
	Network & Information Security Liability						
		Retroactive Date: 10/01/2006					
	First Party Coverage Form	\$ 50,000	\$ 10,000				
	CyberFirst Expense Reimbursement Coverage Form						
	Sublimits of Liability	\$ 50,000	\$ 10,000				
	Computer Fraud Limit	\$ 500,000	\$ 10,000				
	Funds Transfer Fraud	\$ 500,000	\$ 10,000				
	Telecommunications Theft Limit	\$ 500,000	\$ 10,000				
Airport Owners	Products-Completed Operations	\$ 5,000,000	N/A	\$ 6,889	Old Republic Insurance Company - East Texas Regional Airport, Longview Plc#: PR00182519	10/01/2018-19	
	Personal & Advertising	\$ 5,000,000					
	Malpractice Aggregate Limit	\$ 5,000,000					
	Each Occurrence Limit	\$ 5,000,000					
	Fire Damage Limit	\$ 50,000					
	Medical Expense	\$ 1,000					
	Hangarkeepers - Any 1 Aircraft	\$ 5,000,000					
Hangarkeepers - Any Occurrence	\$ 5,000,000						
				Enplaned Passengers: 24,442 Includes TRIA			
Medical E&O	Professional Liability - Each Claim / Aggregate	\$ 1,000,000	\$ 2,500	\$ 22,781.85	Admiral Insurance Company # EO000000385-22	10/01/2018-19	
	Sexual Abuse & Molestation - Each Claim / Aggregate	\$ 250,000					
	HIPAA - Each Event / Aggregate	\$ 250,000					
	Subpoena Assistance - Each Event / Aggregate	\$ 5,000					
	Reimbursement of Lost Wages (\$500 Per Event) / Aggregate	\$ 5,000					
	Patient Property Damage - Each Event / Aggregate	\$ 500					
	Claims Expenses Aggregate Limit - Included in Limits						
	Retro Date: 10/01/1999			Schedule of Doctors: Dr. Lewis A. Browne: 04/02/2008 Dr. Gary White: 01/19/2016 Esther Ferrell, PA: 10/01/2018 Kraig Abram DeKoker, PA: 08/27/2017			
Public Officials	Public Officials Liability - Full Prior Acts - Per Claim / Aggregate	\$ 2,000,000	\$ 25,000	\$ 53,169.00	Texas Assoc of Counties	10/01/2018-19	
		Includes District Attorney - 10/01/2000 Retro Date By Endt Includes District Judge - 10/01/2007 Retro Date By Endt Excludes Back Wages					
	Privacy or Security Event Liability and Expense Coverage - 10/01/2017 Retro Date - Aggregate	\$ 2,000,000	\$ 25,000				
	Privacy or Security Event Liability and Expense Coverage - 10/01/2015 Retro Date - Aggregate	\$ 1,000,000					



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Law Enforcement	Law Enforcement Liability: Full Prior Acts - Per Claim / Aggregate Limit Includes District Judge: 10/01/2005 Retro Date by Endt Excludes Unmanned Aircraft Gregg County Constable's Office Gregg County Employees of the District Attorney's Office Gregg County Juvenile Probation Department Gregg County Sheriff's Office Law Enforcement Task Force Participation ONLY - Not Lead Mutual Aid Agreement: Cities of Longview, Kilgore, Gladwater, Lakeport, Warren City, Clarksville City	\$ 2,000,000	\$ 25,000	\$ 82,334.00	Texas Assoc of Counties	10/01/2018-19
Professional Liab	Correctional Medicine Professional Liability - Each Claim Aggregate Limit Sexual Abuse & Molestation - Each Claim Sexual Abuse & Molestation - Aggregate Retro Date: 12/15/2010 Insurance Warranty: ALL Physicians, Surgeons & Dentists: \$1,000,000 / \$3,000,000	\$ 1,000,000 \$ 3,000,000 \$ 100,000 \$ 300,000	\$ 10,000	\$ 44,593.51	Landmark American (RSUI) Gregg County Jail # LHM773328	12/15/2018-19
State Judges E&O	State Judges Professional Liability - Each Claim / Aggregate Employment Practices Claims Aggregate (SubLimit of Liability) Individual State Judge: Honorable William Keith Stoudt	\$ 1,000,000 \$ 200,000	Nil	\$ 1,970.13	C.N.A. (Jamison) Judges # SJL169961486	01/13/2018-19