

June 27, 2024

Mr. Stephen Sanchez
Texas Association of Counties Risk Management Pool
P.O. Box 2131
Austin, TX 78768

RE: CAT Number: 2430
Claim Number: PR20240656-1
Insured: Clay County Museum / Site 006 - Bldg. 001
Loss Address: 116 North Graham, Henrietta, TX, 76365
Date of Loss: 5/4/2024
Our File Number: CAT-11.22170.3281-JB

ENCLOSURES:

1. Estimate
2. Photo Report
3. Final Service Invoice w/ detailed itemization.

Dear Mr. Sanchez:

ASSIGNMENT:

This claim was originally received on 5/10/2024. Member contact, Laura lee Brock was contacted at 940-538-5560 to coordinate the inspection and their contact information. An appointment was scheduled and conducted on 5/15/2024 with the insured representatives of Clay County Museum / Site 006 - Bldg. 001, Mary Parish and Laura Lee Brock.

COVERAGE:

The coverage is written on a manuscript policy PR-0390-20230701-1 as all risk with blanket limits for all Buildings and Personal Property \$52,162,230.00. The deductible for All Other Perils is \$5,000.00. The policy is written on a replacement cost basis. The coverage period is 7/1/2023, through 7/1/2024. The Date of Loss is listed as 5/4/2024 and falls within the members policy coverage period. Members have been informed that the Texas Association of Counties will make all coverage decisions.

CAUSE OF LOSS:

Detailed cause of loss 5/4/2024. The cause of loss is LIGHTNING.



AS&G

8700 Crownhill Blvd., Suite 701
San Antonio, TX 78209

Insured: Clay County Museum / Site 006 - Bldg. 001
Property: 116 North Graham
Henrietta, TX 76365

Home: (940) 538-5560

Claim Rep.: Stephen Sanchez
Company: Texas Association of Counties Risk Management
Business: P.O. Box 2131
Austin 78768

Business: (512) 478-8753

Estimator: Jim Burns
Company: AS&G
Business: 5300 Hollister
Houston, TX 77040

Business: (817) 228-0002
E-mail: burnsjwb@gmail.com

Claim Number: PR20240656-1CLAY **Policy Number:** PR-0390-20230701-1 **Type of Loss:** Lightning

Date Contacted: 5/12/2024 12:57 PM

Date of Loss: 5/4/2024 12:54 PM

Date Inspected: 5/15/2024 12:57 PM

Date Received: 5/11/2024 12:56 PM

Date Entered: 5/28/2024 12:21 PM

Price List: TXWF8X_MAY24
Restoration/Service/Remodel

Estimate: PR20240656-1_1122170

DISCLAIMER

*****IMPORTANT! READ THIS FIRST!*****

Please note that the adjuster has no authority regarding repairs, verbally or written, or to make the final decision on coverage. When the adjuster has completed his report, it will be forwarded to the Insurance Company for review and final approval of damages.

The Insurance Company will make the final decision regarding coverage and the settlement of the claim. All payments and the final estimate will be issued by the Insurance Company. Any settlement letter issued by the Insurance Company will advise you of any additional benefits that may be available after the covered repairs have been completed and what is required.

If additional damages are discovered please contact the Insurance Company or adjuster before proceeding with any repairs not included in the estimate. Per the policy the insurance Company has a right to inspect and determine any additional damages that may be covered.



Site 006 / Bldg. 001 / Clay County Museum

Damaged Items

DESCRIPTION	QUANTITY	UNIT PRICE	TAX	RCV	DEPREC.	ACV
All supporting information has been attached to file as PDF's.						
1. ADT Monitoring System damaged by power surge.*	1.00 EA	2,889.15	0.00	2,889.15	(0.00)	2,889.15
2. ADT trip charge to evaluate storm damage.*	1.00 EA	75.00	0.00	75.00	(0.00)	75.00
3. Computer Items Damaged, 1 Dell computer and 2 monitors.*	1.00 EA	1,468.09	0.00	1,468.09	(0.00)	1,468.09
4. Electricians Invoice for trip charge to evaluate damage from power surge.*	1.00 EA	75.00	0.00	75.00	(0.00)	75.00
5. Plumbing (Bid Item) Invoice to diagnose water heater damage and repair water heater and flood stop.*	1.00 EA	741.22	0.00	741.22	(0.00)	741.22
6. Cordless Telephone ATT 3 handset cordless*	1.00 EA	71.99	0.00	71.99	(0.00)	71.99
7. Printer HP M479 Laser Jet*	1.00 EA	1,099.00	0.00	1,099.00	(0.00)	1,099.00
8. Surge Master Surge Protectors *	2.00 EA	39.99	0.00	79.98	(0.00)	79.98
9. Web Based Software Program / Installed on Previous Computer / Program for New Computer*	1.00 EA	1,370.00	0.00	1,370.00	(0.00)	1,370.00
10. Damage to Irrigation Controller / Wiring / Lighting and Labor*	1.00 EA	435.08	0.00	435.08	(0.00)	435.08
11. Damage to AC Condensers, Air Handler, and related appurtenances.*	1.00 EA	8,625.00	0.00	8,625.00	(0.00)	8,625.00
12. Service call from HVAC company evaluate storm damage.*	1.00 EA	95.00	0.00	95.00	(0.00)	95.00
Totals: Damaged Items			0.00	17,024.51	0.00	17,024.51
Line Item Totals: PR20240656-1_1122170			0.00	17,024.51	0.00	17,024.51

Coverage	Item Total	%	ACV Total	%
Total Combined Value	15,139.45	88.93%	15,139.45	88.93%
Other Structures	435.08	2.56%	435.08	2.56%
Contents	1,449.98	8.52%	1,449.98	8.52%
Total	17,024.51	100.00%	17,024.51	100.00%



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8700 Crownhill Blvd., Suite 701
San Antonio, TX 78209

Summary for Total Combined Value

Line Item Total	15,139.45
Replacement Cost Value	\$15,139.45
Less Deductible	(5,000.00)
Net Claim	\$10,139.45

Jim Burns



AS&G

8700 Crownhill Blvd., Suite 701
San Antonio, TX 78209

Summary for Other Structures

Line Item Total	435.08
Replacement Cost Value	\$435.08
Net Claim	\$435.08

Jim Burns



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8700 Crownhill Blvd., Suite 701
San Antonio, TX 78209

Summary for Contents

Line Item Total	1,449.98
Replacement Cost Value	\$1,449.98
Net Claim	\$1,449.98

Jim Burns



AS&G

8700 Crownhill Blvd., Suite 701
San Antonio, TX 78209

Recap of Taxes



Recap by Room

Estimate: PR20240656-1_1122170

Damaged Items

Coverage: Total Combined Value	88.93% =	15,139.45
Coverage: Other Structures	2.56% =	435.08
Coverage: Contents	8.52% =	1,449.98

17,024.51 100.00%

Subtotal of Areas

Coverage: Total Combined Value	88.93% =	15,139.45
Coverage: Other Structures	2.56% =	435.08
Coverage: Contents	8.52% =	1,449.98

17,024.51 100.00%

Total

17,024.51 100.00%



Recap by Category

Items			Total	%
ELECTRICAL			4,507.24	26.48%
Coverage: Total Combined Value	@	100.00% =	4,507.24	
HEAT, VENT & AIR CONDITIONING			8,720.00	51.22%
Coverage: Total Combined Value	@	100.00% =	8,720.00	
LANDSCAPING			435.08	2.56%
Coverage: Other Structures	@	100.00% =	435.08	
PLUMBING			741.22	4.35%
Coverage: Total Combined Value	@	100.00% =	741.22	
USER DEFINED ITEMS			2,620.97	15.40%
Coverage: Total Combined Value	@	44.68% =	1,170.99	
Coverage: Contents	@	55.32% =	1,449.98	
Subtotal			17,024.51	100.00%

“ANY PERSON WHO KNOWINGLY PRESENTS A FALSE OR FRAUDULENT CLAIM FOR THE PAYMENT OF A LOSS IS GUILTY OF A CRIME AND MAY BE SUBJECT TO FINES AND CONFINEMENT IN STATE PRISON.” * TX ARTICLE 3.97-2

Photo Sheet

AS&G

8700 Crownhill Blvd., Suite 701
San Antonio, TX 78209

Insured: Clay County Museum / Site 001 - Bldg. 001

Claim #: PR20240656-1

Policy #: PR-0390-20230701-1



1-Front Elevation

Date Taken: 5/15/2024

Taken By: Jim Burns



2-Signage

Date Taken: 5/15/2024

Taken By: Jim Burns

Photo Sheet

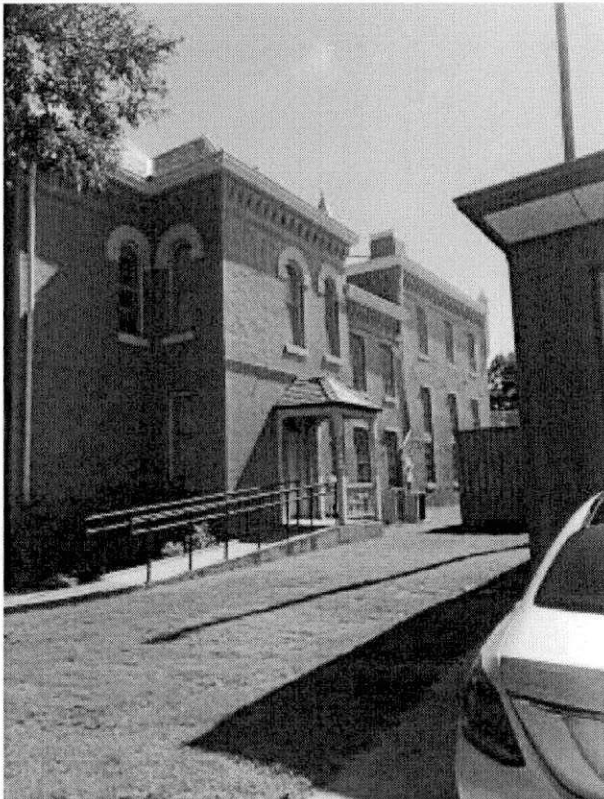
AS&G

8700 Crownhill Blvd., Suite 701
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Insured: Clay County Museum / Site 001 - Bldg. 001

Claim #: PR20240656-1

Policy #: PR-0390-20230701-1



3-Right Elevation

Date Taken: 5/15/2024

Taken By: Jim Burns



4-Left Elevation

Date Taken: 5/15/2024

Taken By: Jim Burns

Photo Sheet

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Claim #: PR20240656-1

Policy #: PR-0390-20230701-1



5-Rear Elevation

Date Taken: 5/15/2024

Taken By: Jim Burns



6-Entryway

Date Taken: 5/15/2024

Taken By: Jim Burns

Photo Sheet

AS&G

8700 Crownhill Blvd., Suite 701
San Antonio, TX 78209

Insured: Clay County Museum / Site 001 - Bldg. 001

Claim #: PR20240656-1

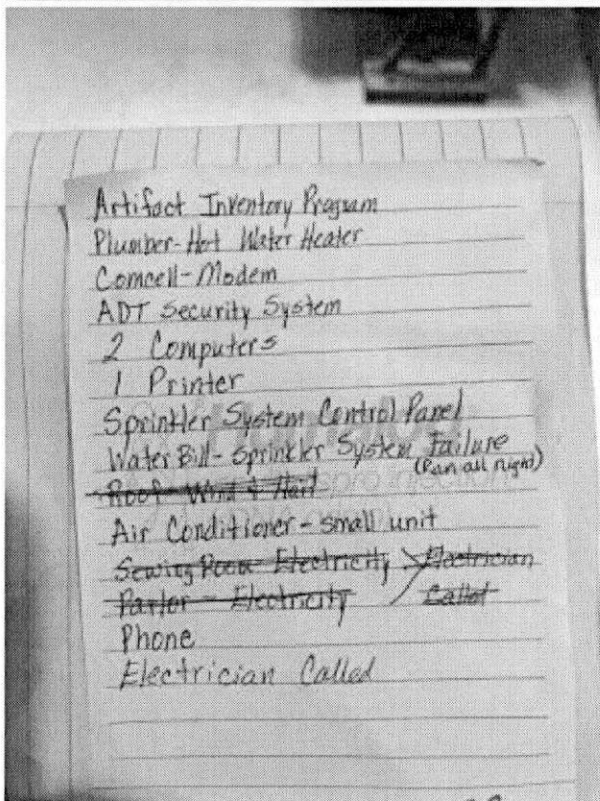
Policy #: PR-0390-20230701-1



7-Overview

Date Taken: 5/15/2024

Taken By: Jim Burns



8-List

Date Taken: 5/15/2024

Taken By: Jim Burns

Photo Sheet

AS&G

8700 Crownhill Blvd., Suite 701
San Antonio, TX 78209

Insured: Clay County Museum / Site 001 - Bldg. 001

Claim #: PR20240656-1

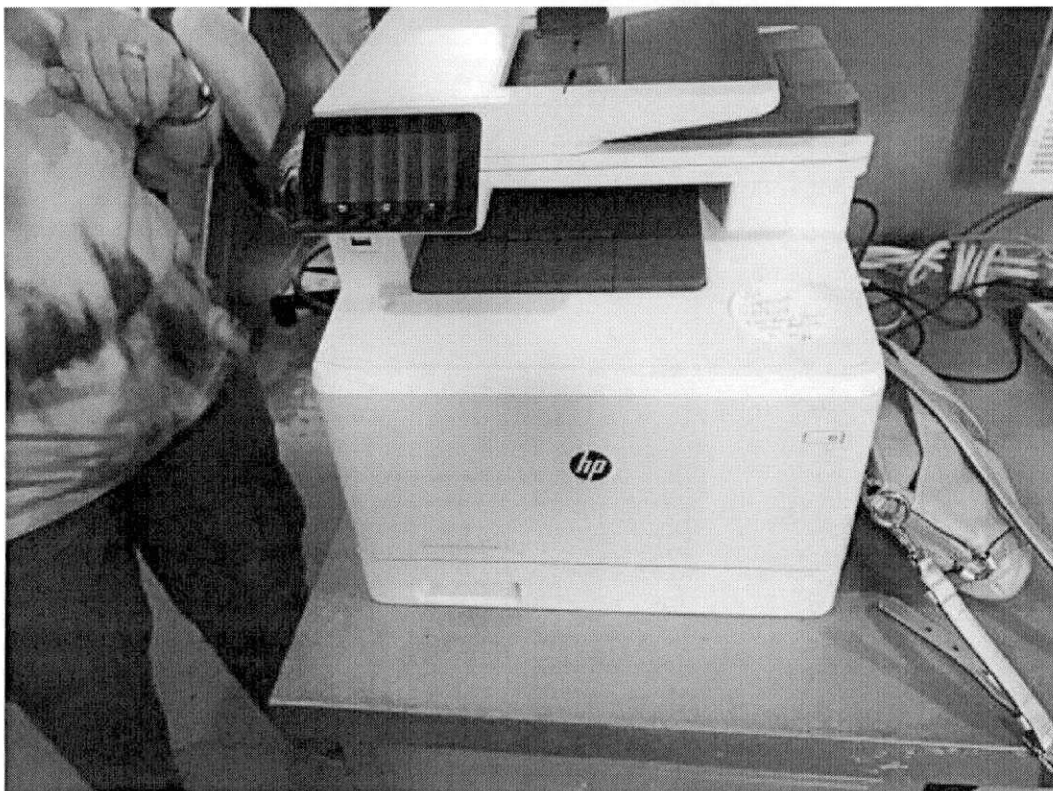
Policy #: PR-0390-20230701-1



9-Electrical Panel

Date Taken: 5/15/2024

Taken By: Jim Burns



10-Damaged Printer

Date Taken: 5/15/2024

Taken By: Jim Burns

Photo Sheet

AS&G

8700 Crownhill Blvd., Suite 701
San Antonio, TX 78209

Insured: Clay County Museum / Site 001 - Bldg. 001

Claim #: PR20240656-1

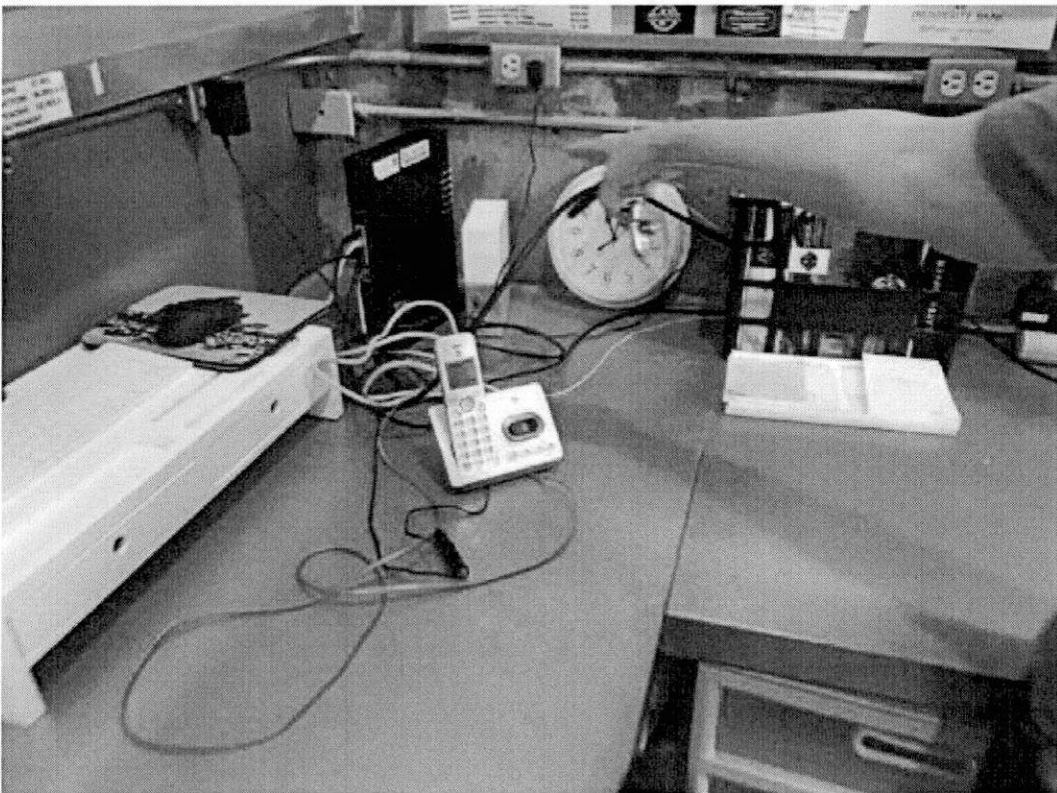
Policy #: PR-0390-20230701-1



11-Damage Scanner, Phone Router

Date Taken: 5/15/2024

Taken By: Jim Burns



12-Overview

Date Taken: 5/15/2024

Taken By: Jim Burns

Photo Sheet

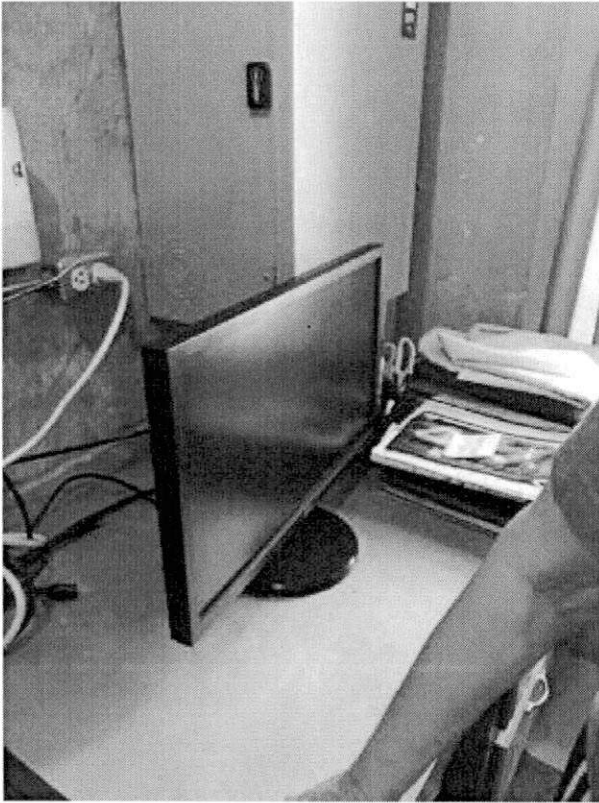
AS&G

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San Antonio, TX 78209

Insured: Clay County Museum / Site 001 - Bldg. 001

Claim #: PR20240656-1

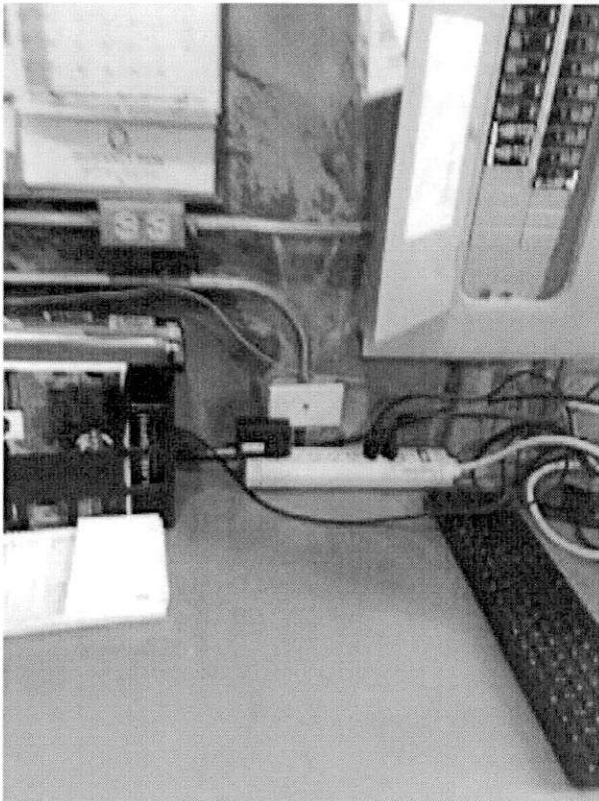
Policy #: PR-0390-20230701-1



13-Overview

Date Taken: 5/15/2024

Taken By: Jim Burns



14-Overview

Date Taken: 5/15/2024

Taken By: Jim Burns

Photo Sheet

AS&G

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San Antonio, TX 78209

Insured: Clay County Museum / Site 001 - Bldg. 001

Claim #: PR20240656-1

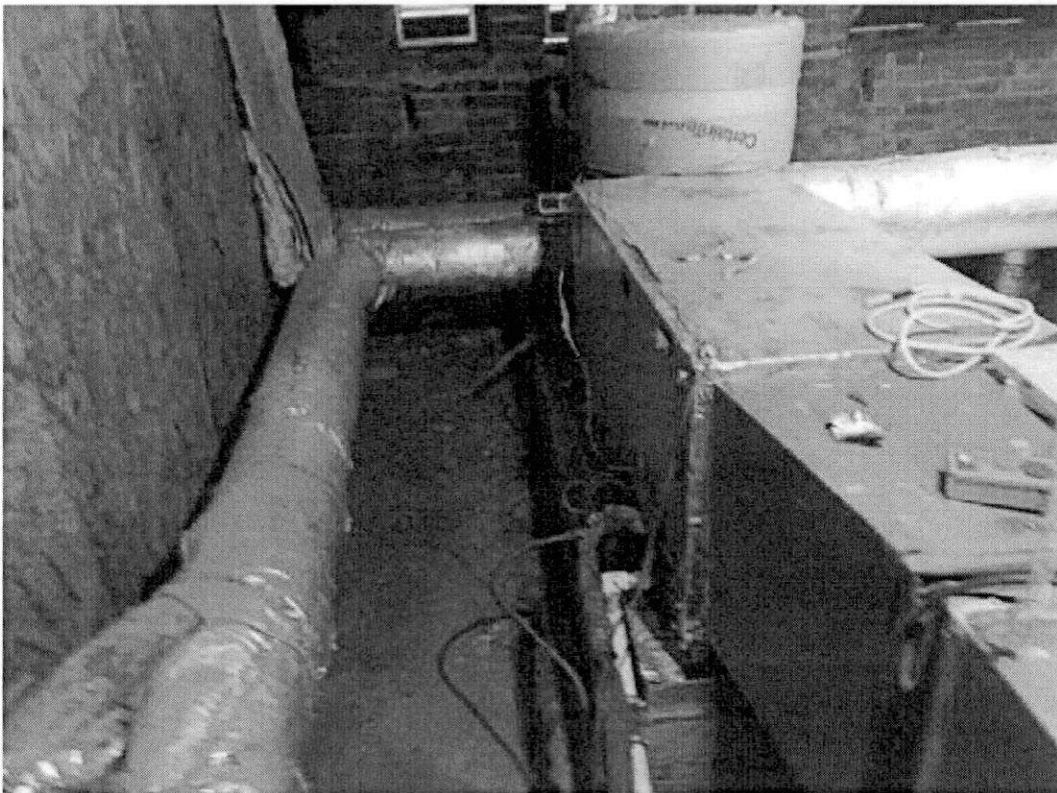
Policy #: PR-0390-20230701-1



15-Air Handler

Date Taken: 5/15/2024

Taken By: Jim Burns



16-Overview

Date Taken: 5/15/2024

Taken By: Jim Burns

Photo Sheet

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San Antonio, TX 78209

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Claim #: PR20240656-1

Policy #: PR-0390-20230701-1



17-Electrical Panel

Date Taken: 5/15/2024

Taken By: Jim Burns



18-Overview Basement

Date Taken: 5/15/2024

Taken By: Jim Burns

Photo Sheet

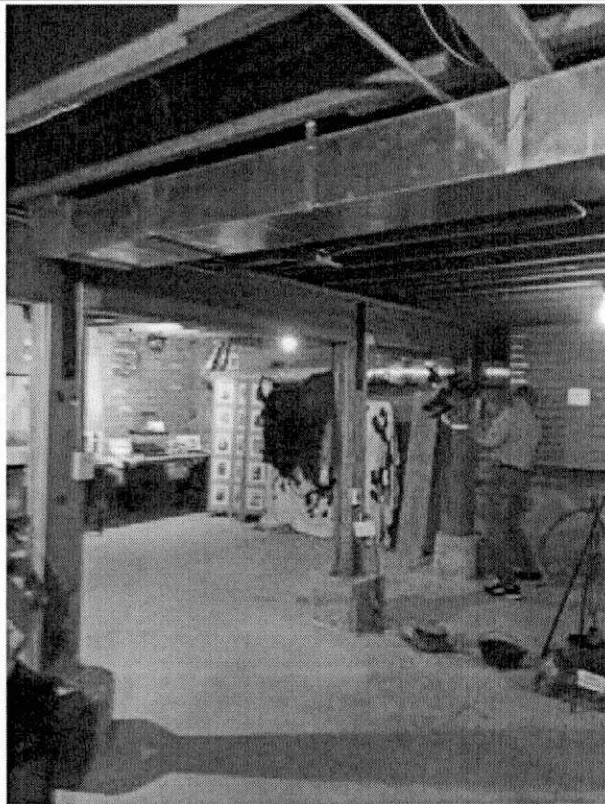
AS&G

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San Antonio, TX 78209

Insured: Clay County Museum / Site 001 - Bldg. 001

Claim #: PR20240656-1

Policy #: PR-0390-20230701-1



19-Overview

Date Taken: 5/15/2024

Taken By: Jim Burns



20-Damaged Sprinkler Control Panel

Date Taken: 5/15/2024

Taken By: Jim Burns

Photo Sheet

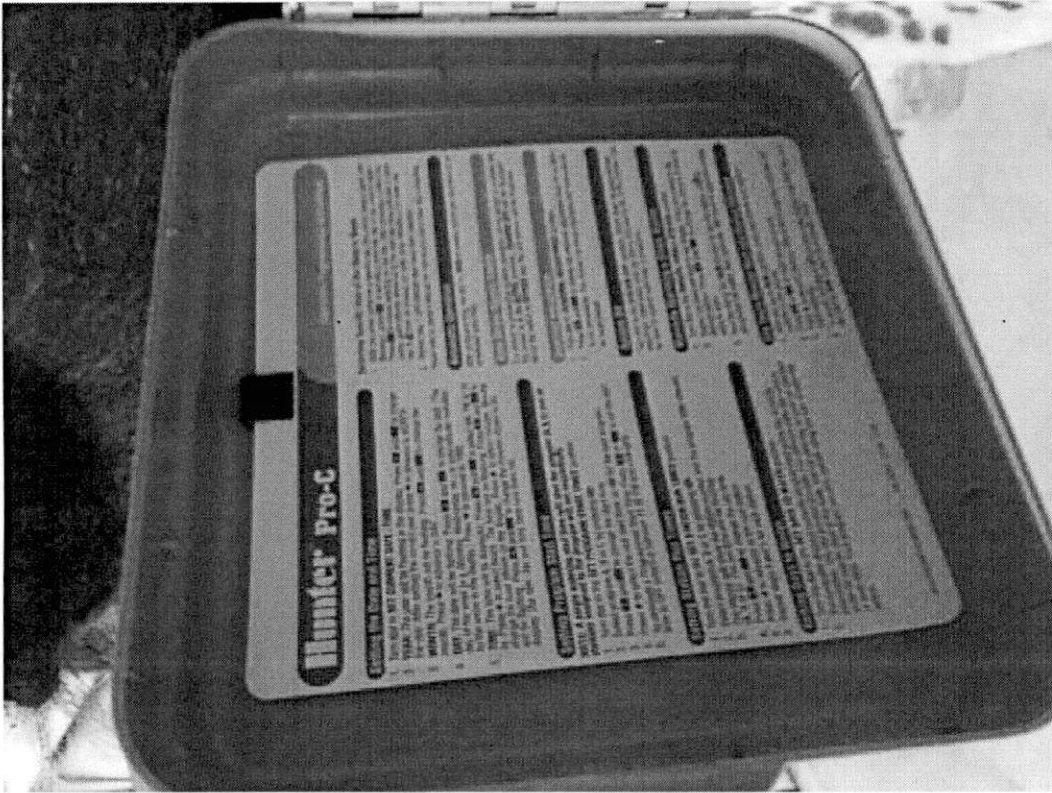
AS&G

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San Antonio, TX 78209

Insured: Clay County Museum / Site 001 - Bldg. 001

Claim #: PR20240656-1

Policy #: PR-0390-20230701-1



21-Hunter Pro C

Date Taken: 5/15/2024

Taken By: Jim Burns



22-Overview

Date Taken: 5/15/2024

Taken By: Jim Burns

Photo Sheet

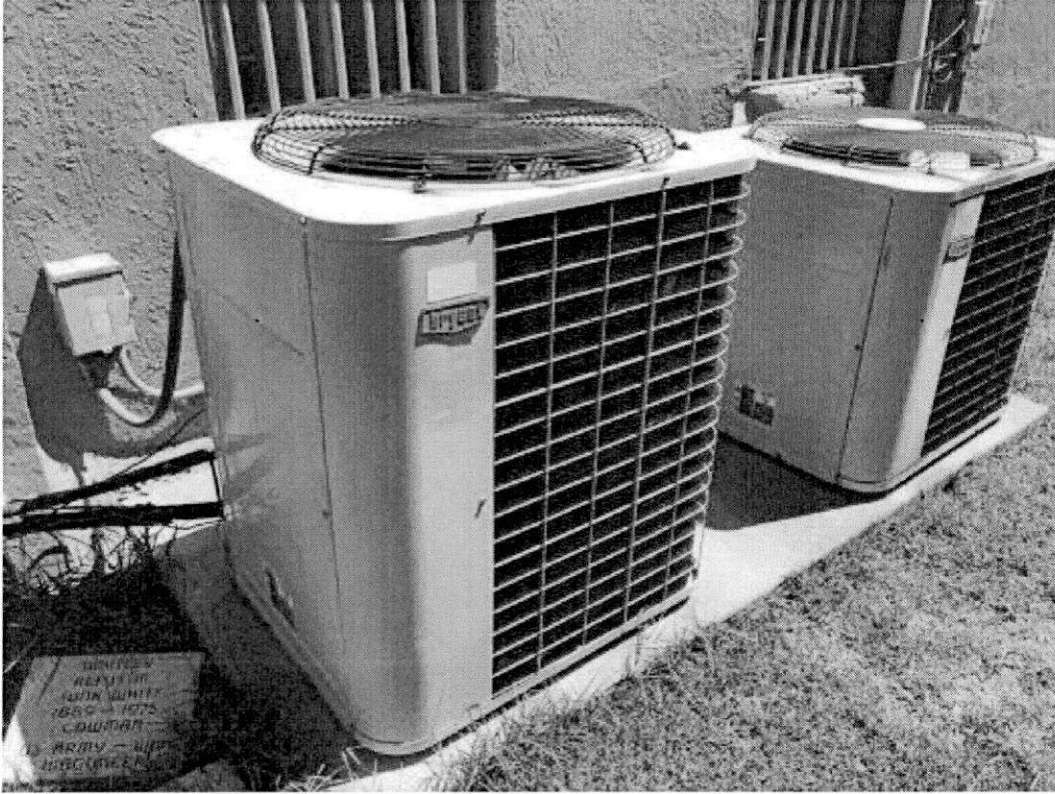
AS&G

8700 Crownhill Blvd., Suite 701
San Antonio, TX 78209

Insured: Clay County Museum / Site 001 - Bldg. 001

Claim #: PR20240656-1

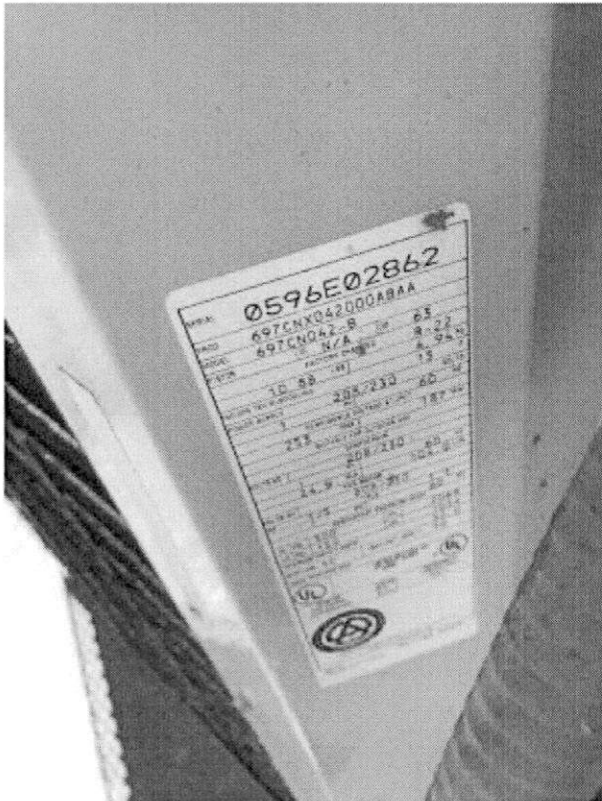
Policy #: PR-0390-20230701-1



23-Damaged Condensers

Date Taken: 5/15/2024

Taken By: Jim Burns



24-#1 Make, Model, SN

Date Taken: 5/15/2024

Taken By: Jim Burns

Photo Sheet

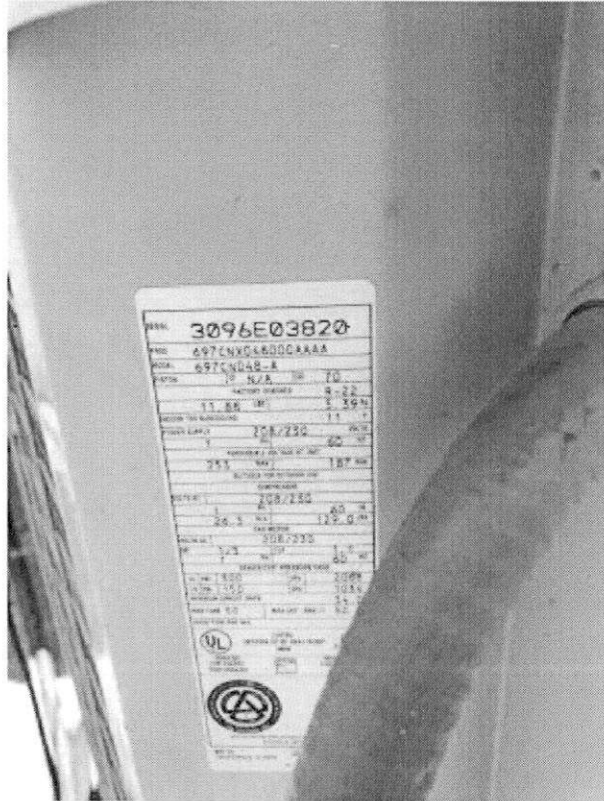
AS&G

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San Antonio, TX 78209

Insured: Clay County Museum / Site 001 - Bldg. 001

Claim #: PR20240656-1

Policy #: PR-0390-20230701-1



25-#2 Make, Model, SN

Date Taken: 5/15/2024

Taken By: Jim Burns



26-Brand

Date Taken: 5/15/2024

Taken By: Jim Burns

Photo Sheet

AS&G

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San Antonio, TX 78209

Insured: Clay County Museum / Site 001 - Bldg. 001

Claim #: PR20240656-1

Policy #: PR-0390-20230701-1

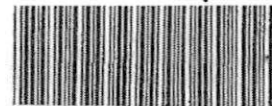


27-Unit 2

Date Taken: 5/15/2024

Taken By: Jim Burns

COMMERCIAL PROPOSAL AND SALES AGREEMENT



* 8 9 1 8 8 2 5 4 4

Branch:	6931	Sales Representative:	Brien Chatman	Today's Date:	5/23/202
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Customer Information

Business Name:	CLAY COUNTY HISTORICAL SOCIETY	Phone:	(940) 538-5655
Address:	PO BOX 483 HENRIETTA, TX 763650483	Billing Address:	PO BOX 483 HENRIETTA, TX 763650483

Agreement Summary

This Commercial Proposal and Sales Agreement ("Agreement") is entered into between ADT Commercial LLC d/b/a Everon with principal offices at 1501 Yamato Road, Boca Raton, FL 33431 ("Everon") and the customer identified above ("Customer", together with Everon, the "Parties"), effective as of the date written above ("Effective Date"), governing the sale of products, equipment, components, hardware, and software ("Product(s)", and/or security, fire, and life safety services ("Service(s)") at Customer's properties or locations ("Premises"), as set forth below.

Total Products and Installation Charge:	\$2,889.15
Total Estimated Taxes:	\$0.00
Total Charges:	\$2,889.15

Customer hereby agrees to pay Everon, its agents or assigns on a progressive basis as follows:

- The remaining balance of \$2,889.15.

In each case, payments shall be subject to the agreed payment terms described in the Agreement.

Recurring Service Charges: \$61.79 per month

Customer agrees to pay the Recurring Services Charges shown above, plus applicable taxes and surcharges as set forth in the Agreement, for the usage of any Everon-owned equipment and any Recurring Services selected. Customer has made an advance payment of Recurring Services Charges in the amount of \$0.00 at the time of sale.

Term Length: 60 Months

Pricing under this Agreement is based on an agreement term of Sixty (60) months.

Site Location Information

Location Name:	CLAY COUNTY HISTORICAL SOCIETY INC		
Address:	116 N GRAHAM ST HENRIETTA, TX 763652721		
Phone #:	950562437	Phone:	(940)538-5655

System Design Information

System Design Name:	Clay County Historical Society/Intrusion	Job #:	
Equipment Ownership:	Customer Owned		
Warranty Period:	90 Days		
Products and/or Installation Schedule of Values:	Bill Upon Completion: Total Contract Value at Final Acceptance		

Services

Clay County Historical Society/Intrusion	
Suite/Everon	eSuite Primary
Monitoring	Intrusion Alarm Monitoring

Signaling DMP XT Series Panels and CellCom / DualCom (Cellular Communications) Primary

Equipment List		
Qty	Description	Included in Service Pla
1	WIRELESS UNIVERSAL TRANSMITTER EXT CNT, WHT	Yes
1	PANEL IN 340 ENCLOSURE Dialer Network and Wireless Re	Yes
3	Wireless PIR Motion Detector	Yes
1	Wireless Keypad, LCD, Green Backlight Shortcut Keys, White	Yes
1	LTE Cellular Communicator For XT Series, AT&T	Yes

Summary of Charges		
	Equipment & Installation Total	\$2,889.1
	Estimated Taxes	\$0.0
	Monthly Fee	\$61.7

Scope Of Work

Everon will be installing one XT50 Intrusion system at Clay County Historical Society, located at, 116 North Graham Street, Henrietta, TX 76365.

Low Headend Equipment:

- Install one XT50 system in IT room.
- Install one cell communcator. in best location.
- Install three motion, as per drawing.
- Install on door contact, as per drawing.

ly contact information: Brien E Chatman 817.550.2299. **Email:** bchatman@everonsolutions.com.

lient contact information: Mary Parrish 940.337.3821. **Email:** 1890jailmuseum@gmail.com.



Invoice 154956138

everonsolutions.com

Account Number	Invoice Date	Payment Due Date	PO Number	Amount Due
955491758	05/10/2024	06/04/2024		\$75.00

ADT Commercial is Now Everon

See reverse side for details.

Payment Options

Pay online 24/7
esuite.adt.com/ExpressPay

Pay by phone
1.800.606.3535

Mail by check
Include the section below

Manage Your Account

Update billing information, view past invoices and more
esuite.adt.com

Questions?

everonsolutions.com

Email: ComCare@adt.com
1.855.238.2666



Description

CLAY COUNTY HISTORICAL SOCIETY 116 N GRAHAM ST
Job# 282450115

Trip Charge

\$75.0

Sub Total

\$75.0

INVOICE AMOUNT DUE

\$75.0

Thank you for choosing Everon

You will be charged a \$25.00 fee for any payment returned.
Make checks payable to Everon and please include your account number.

Please detach this portion and send with your payment.



P.O. Box 49292 | Wichita, KS 67201

Invoice Number	154956138
Account Number	955491758
Invoice Date	05/10/2024
Payment Due Date	06/04/2024
Amount Due	\$75.00

Amount Enclosed \$

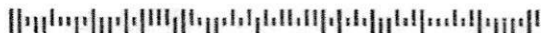
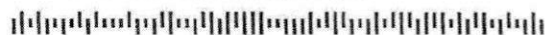
Please check box if your billing address has changed, and indicate changes on back.

Powered by Experience. Driven by Excellence.™



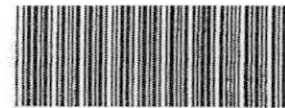
For #10 - 526 - 1993
CLAY COUNTY HISTORICAL SOCIETY
PO BOX 483
HENRIETTA TX 76365-0483

ADT COMMERCIAL
PO BOX 219044
KANSAS CITY MO 64121-9044



0000 01 955491758 00000007500 0 154956138 7

COMMERCIAL PROPOSAL AND SALES AGREEMENT



* 8 9 1 8 8 2 5 4 4 *

Branch: 6931	Sales Representative: Brien Chatman	Today's Date: 5/23/202
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Site #:	950562437	Phone:	(940)538-5655

System Design Information

System Design Name:	Clay County Historical Society/Intrusion	Job #:	
Equipment Ownership:	Customer Owned		
Warranty Period:	90 Days		
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Clay County Historical Society/Intrusion

Suite/Everon eSuite Primary

Signaling DMP XT Series Panels and CellCom / DualCom (Cellular Communications) Primary

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Qty	Description	Included in Service Pla
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1	PANEL IN 340 ENCLOSURE Dialer Network and Wireless Re	Yes
3	Wireless PIR Motion Detector	Yes
1	Wireless Keypad, LCD, Green Backlight Shortcut Keys, White	Yes
1	LTE Cellular Communicator For XT Series, AT&T	Yes

Summary of Charges

Equipment & Installation Total	\$2,889.1
Estimated Taxes	\$0.0
Monthly Fee	\$61.7

Scope Of Work

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New Headend Equipment:

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- Install one cell communcator. in best location.
- Install three motion, as per drawing.
- Install on door contact, as per drawing.

Everon contact information: Brien E Chatman 817.550.2299. **Email:** bchatman@everonsolutions.com.

Client contact information: Mary Parrish 940.337.3821. **Email:** 1890jailmuseum@gmail.com.



DELL MARKETING L.P.
One Dell Way
Round Rock, TX 78682

FID Number: 74-2616805
Inquiries: www.dell.com/ordersupport/
Dell Online: <http://www.dell.com>

Invoice

BILL TO:

CLAY COUNTY HISTORICAL SOCIETY
ACCOUNTS PAYABLE
PO BOX 483
HENRIETTA, TX 76365-0483

SHIP TO:

SEE BELOW

PLEASE REVIEW DELL'S TERMS & CONDITIONS OF SALE AND POLICIES , WHICH GOVERN THIS TRANSACTION
[VIEW YOUR ORDER DETAILS ONLINE](#)

Invoice No: 10753084724	Customer No: 530030224073	Order No: SEE BELOW	Page 1 of 2
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Purchase Order: 053124
Payment Terms: 30 Days Inv.
Due Date: 07/07/2024
Invoice Date: 06/07/2024
Order Date: 05/31/2024
Sales Rep: MASON_SCHNIEDERS

Shipped Via: SEE BELOW
Customer Agreement #: TX DIR-TSO-3763
Contract Code: C000000006841
Waybill Number: 743639890914
Contract Name: SEE BELOW

Item Number	Description	Qty	Unit	Unit Price	Amount
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SHIP TO:
CLAY COUNTY HISTORICAL SOCIETY
GEORGETTA STANFORD
214 N MAIN ST
HENRIETTA, TX 76365

FOR SHIPMENTS TO CALIFORNIA, A STATE ENVIRONMENTAL FEE OF UP TO \$6 PER ITEM WILL BE ADDED TO INVOICES FOR ALL ORDERS CONTAINING A DISPLAY GREATER THAN 4 INCHES. PLEASE KEEP ORIGINAL BOX FOR ALL RETURNS. COMPREHENSIVE ONLINE CUSTOMER CARE INFORMATION AND ASSISTANCE IS A CLICK AWAY AT WWW.DELL.COM/PUBLIC-ECARE TO ANSWER A VARIETY OF QUESTIONS REGARDING YOUR DELL ORDER.

		USD
Sub-Total:	\$	1,468.09
Ship. &/or Handling:	\$	0.00
ENVIRO FEE:	\$	0.00
Taxable:		
\$ 0.00	Tax:	
Non-Taxable:	\$	0.00
\$ 1,468.09		
Invoice Total:	\$	1,468.09



DETACH AT LINE AND RETURN WITH PAYMENT

Invoice Number: 10753084724
Customer Name: CLAY COUNTY HISTORICAL SOCIETY
Customer Number: 530030224073
Purchase Order: 053124

Make check payable / remit to :
Dell Marketing L.P.
C/O Dell USA L.P.
PO Box 676021
Dallas, TX 75267-6021

Electronics Payments
Dell Marketing L.P.
PNC Bank
ABA#: 043-000-096
Acct#: 1017304611
Swift code : PNCCUS33

Online ACH Payment
Log in to your MyFinancials account <https://mfmdell.com/>

		USD
Sub-Total:	\$	1,468.09
Ship. &/or Handling:	\$	0.00
ENVIRO FEE:	\$	0.00
Taxable:		
\$ 0.00	Tax:	
Non-Taxable:	\$	0.00
\$ 1,468.09		
Invoice Total:	\$	1,468.09
Balance Due:	\$	1,468.09
Amount Enclosed:		

0107530847240000000146809005300302240732



DELL MARKETING L.P.
One Dell Way
Round Rock, TX 78682

FID Number: 74-2616805
Inquiries: www.dell.com/ordersupport/
Dell Online: <http://www.dell.com>

Invoice

BILL TO:

CLAY COUNTY HISTORICAL SOCIETY
ACCOUNTS PAYABLE
PO BOX 483
HENRIETTA, TX 76365-0483

SHIP TO:

SEE BELOW

PLEASE REVIEW DELL'S TERMS & CONDITIONS OF SALE AND POLICIES , WHICH GOVERN THIS TRANSACTION
VIEW YOUR ORDER DETAILS ONLINE

Invoice No: 10753084724	Customer No: 530030224073	Order No: SEE BELOW	Page 2 of 2
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Purchase Order: 053124
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Item Number	Description	Qty	Unit	Unit Price	Amount
-------------	-------------	-----	------	------------	--------

	TAX AMT
	\$ 0.00
	ENVIRO FEE
	\$ 0.00

METHOD: FEDEX GROUND	CHARGES: \$ 0.00
WAYBILLS: 743639890903 , 743639890914 , 744719082900	

210-BKWK	OptiPlex Small Form Factor 7020 System Service Tags: C4RJZ24	1	EA	651.28	651.28
631-BBQN	Intel vPro® Enterprise	1	EA	25.10	25.10
400-BPKC	M.2 2230 1TB PCIe NVMe SSD Class 25	1	EA	232.15	232.15
370-BBPQ	16 GB: 2 x 8 GB, DDR5	1	EA	228.38	228.38
210-BBCC	Dell 24 Monitor - P2422H, 60.5cm (23.8) System Service Tags: D2L0G04 , H1W0G04	2	EA	165.59	331.18

Order Number(s): 1005557007, 1005557008
Contract Name: Texas Department of Information Resources (TX DIR)

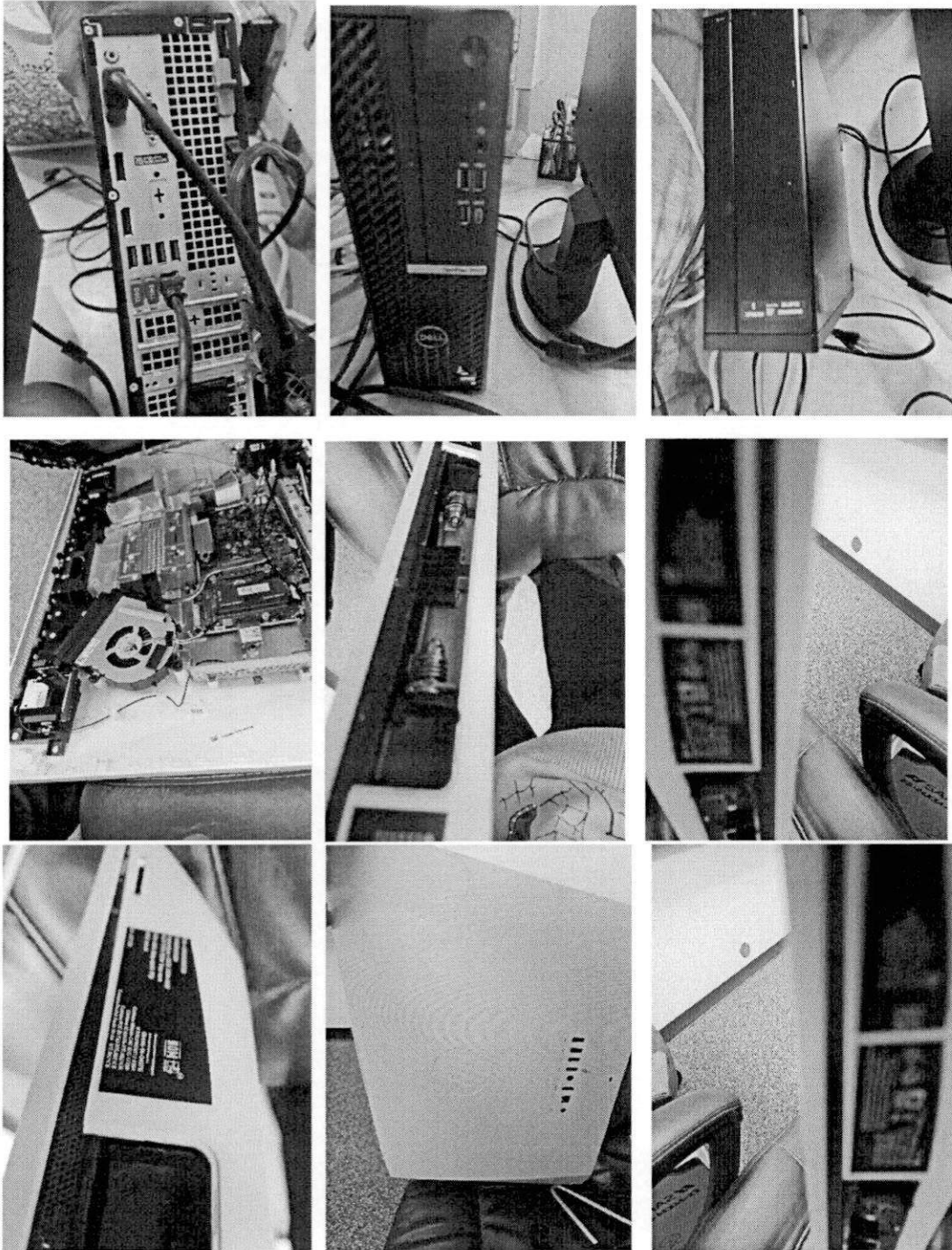
To make a payment or access your account details online, please visit MyFinancials at <https://mfmc.dell.com>

Starting from March 18, 2024, Dell Order Number digits will have a new format of "10000xxxxx", which means they will be extended to 10 digits. Please be aware of this change and adjust accordingly.

Clay County Historical Society, Inc.

(Clay County 1890 Jail Museum and Heritage Center)

Current Computer that is no longer usable: We will need to replace 1 computer and 2 monitors @ a cost of \$2,000.



069412

SHAW ELECTRIC
1378 FM 1197
HENRIETTA, TEXAS 76365-5803

CUSTOMER'S ORDER NO. 940-538-1975 DEPARTMENT DATE 14 MAY 88

NAME Historical Society
ADDRESS 116 N. Chatham St

CITY, STATE, ZIP Henrietta, TX
CASH C.O.D. CHARGE ON ACCT. MDSE. RETD. PAID OUT

QUANTITY	DESCRIPTION	PRICE	AMOUNT
1			
2	Service call		600
3			
4	located Tripped BKR.		
5			
6			
7			
8			
9			
10			
11			
12			
13			
14			
15			
16			

Frank Johnson

Wilbourn & McCabe Plumbing Co

1244 Rathgeber Rd
Wichita Falls, TX 76310
940-761-2800
wmcplumbing@yahoo.com



INVOICE

BILL TO
Clay County Jail Museum
PO Box 483
116 N Graham
Henrietta, TX 76365

SHIP TO
Clay County Jail Museum
PO Box 483
116 N Graham
Henrietta, TX 76365

INVOICE 334106349
DATE 05/24/2024
DUE DATE 06/01/2024

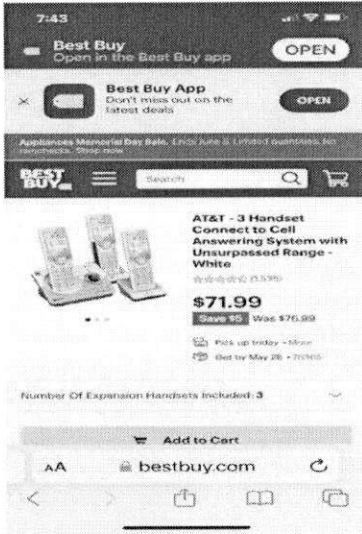
SERVICE ADDRESS
116 N Graham Henrietta

DATE	ACTIVITY	DESCRIPTION OF WORK	RATE	AMOUNT
05/08/2024	Labor Hours	Diagnose beeping on water heater due to lightning strike knocking out power. Checked batteries, plugs and wires. No issues noted with those. Unit needs a new flood stop installed.	140.00	210.00
05/13/2024	Labor Hours	Replace flood stop on water heater.	140.00	210.00
	Mileage	Travel	40.00	40.00
	Mileage	Travel	40.00	40.00
	Materials	Materials	241.22	241.22
			SUBTOTAL	741.22
			TAX	0.00
			TOTAL	741.22
			BALANCE DUE	\$741.22

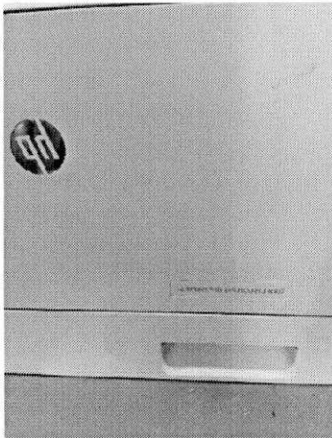
Clay County Historical Society, Inc.

(Clay County 1890 Jail Museum and Heritage Center)

Phone replacement: What we currently have that is no longer usable.



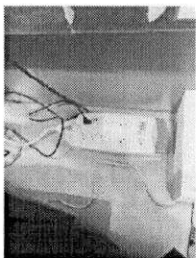
Printer Replacement: What we currently have that is no longer usable.



A product listing for an HP Color LaserJet Pro Multifunction M479fdn Laser Printer. The listing includes the product name, "Laser" category, a 3.9 star rating with 632 reviews, a price of \$1,099.99, and financing options like "Or \$91.67/mo (12 mo) with 0% APR". It also mentions "FREE delivery May 31 - Jun 4" and "Or fastest delivery Thu, May 30". There are icons for "Works with Alexa" and "1 sustainability feature". At the bottom is an "Add to cart" button.

To replace same type of printer

Sergers- We currently have Belkin "SurgeMaster" and need to replace 2 @ 39.99 each.



Clay County Historical Society

(Clay County 1890 Jail Museum and Heritage Center)

Replace our inventory program

Current Program is PastPerfect and to replace it for one user with web based program will cost as follows.



recurring annual costs for Web Edition based on your selections.

Note: Data conversion costs are not included in this tool. Please contact webedition@museumsoftware.com if you have questions.

Starter Package with Public Access

AASLH Pricing

Year 1: \$1096

Year 2+: \$796

Standard Pricing

Year 1: \$1370

Year 2+: \$995

Pricing includes:

- One-time Setup and Licensing*
- PastPerfect Version Upgrade(s)*
- Hosting and Support
- 1 User
- Up to 5000 Records
- 100 GB Storage
- Public Access

Standard Pricing for 1 year \$1370

museumsoftware.com

Bluegrove
Builders

Statement

Date: 6/24/24
STATEMENT 327 Museum

Comments:

Old Jail Museum electrical work from lightning strike.

Bill To

Clay County
Historical
Society

Date	Description	Balance	Amount		
6/3	6 Station X2 Irrigation Controller		155.57		
6/17	Extension Cord		15.80		
6/12	Staples		1.20		
6/17	Labor to remove old 24v wiring and controller and install 120v wiring and new controller		160.00		
6/17	Outside LED light		42.50		
6/17	Labor to remove light and replace		60.00		
Current	1-30 Days Past Due	31-60 Days Past Due	61-90 Days Past Due	Over 90 Days Past Due	Amount Due
					435.08

Remittance	
Statement #	
Date	
Amount Due	
Amount Enclosed	

Make checks payable to: Bluegrove Builders

BLUEGROVE BUILDERS, PO Box 191, Bluegrove TX 76352,

940 895 3386

kch1212@aol.com

Thank you for your business

Kim Childs



Trinity Air Conditioning, Inc.
PO Box 2461, Wichita Falls, Texas 76307 United States
940-761-1808

BILL TO

CLAY COUNTY HISTORICAL SOCIETY
PO BOX 483
HENRIETTA, TX 76365 USA

INVOICE 24052825	INVOICE DATE Jun 20, 2024
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JOB ADDRESS

JAIL MUSEUM
116 North Graham Street
Henrietta, TX 76365 USA

Terms: Net 30
Completed Date: 6/10/2024
Technician: Kelley McCoy
Technician: Maverick Folmar
Technician: Tanner Eaton
Technician: Tim McCoy
Technician: Trinity Technician
Due Date: 7/20/2024

DESCRIPTION OF WORK

INSTALL BRYANT 3.5 TON HEAT PUMP SYSTEM- HORIZONTAL WO24052825
LOCATION: 116 N GRAHAM ST/ HEN (UPSTAIRS)
(EXISTING S# 0596E02862)
NAME/NUMBER: OFFICE (940) 538-5655

SERVICE DESCRIPTION:

Installed Bryant 3.5 ton Heat Pump System - Horizontal Application as per quote.

Issue: Failed Compressor on Serial#0596E02862 1996 Year Model

The existing System uses R-22 Refrigerant, the air handler is not rated for R-410a and will have to be replaced with the heat pump.

TASK	DESCRIPTION	QTY	PRICE	TOTAL
BH4203	Bryant 3.5 ton 14.3 SEER2 225 Series Heat Pump System: Bryant 3.5 ton 14.3 SEER2 Single Stage 225 Series Heat Pump with 21" Wide FJ4 Series Electric Air Handler. ***Does not meet requirements for 25C Tax Credit Includes: Labor and Materials	1.00	\$8,625.00	\$8,625.00

Test & Flush Refrigerant Linesets

Mechanical Permit

Excludes: New Refrigerant Lines, Electrical Circuits, Breakers, Wiring, and Sales Tax.

Commercial Warranty: 1 Year Parts, 5 Year Compressor, 1 Year Labor, 5 Year Thermostat

AHRI#210101474

225SAN042	Bryant's highest-performing single-stage Preferred™ Series Heat Pump model, this unit supplies efficiencies of up to 15.2 SEER2 cooling and 8.1 HSPF2 heating. M# 225SAN04200AAAAB S# 1624E00681	1.00	\$0.00	\$0.00
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- Environmentally-sound Puron® refrigerant
- Single Stage Scroll compressor
- Enjoy cool, summer comfort with up to 15.2 SEER2/ 12.5 EER2 efficiency
- Sound as low as 70 dB
- DuraGuard™ Plus protection system
- High pressure switch, loss of charge switch and filter drier
- Max Breaker 40 amp

Bryant 225SAN04200AAAAB S/N: 1624E00681

FJ4DNXC42	Bryant FJ4 Legacy Series Air Handler M# FJ4DNXC42L00EBAA S# 1824F36302	1.00	\$0.00	\$0.00
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- Environmentally sound R-410a Puron® refrigerant
- Utilizes electronic commutation motor (ECM) technology through the use of a high efficiency, multi-tap 5 Speed ECM motor allowing reliable air delivery.
- Mechanical R-410a Thermostatic Expansion Valve (TXV)
- Contoured condensate pan with rugged drain connections help minimize standing condensate
- DuraTech™ coil protection for enhanced corrosion resistance
- Super-thick R-4.2 insulation with vapor barrier to help prevent cabinet sweating
- Dimensions 53-7/16" Tall x 21-1/8" Wide

Bryant FJ4DNXC42L00EBAA S/N: 1824F36302

Heat Kit	Electric Heat Kit M# KFFE3101C15 S# 1624V59101	1.00	\$0.00	\$0.00
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KFFE3101C15 S/N: 1624V59101

Honeywell 1029	Honeywell FocusPRO 5000 Digital Thermostat	1.00	\$0.00	\$0.00
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- Large screen display
- 2H/1C - Heat pump
- Non-Programmable
- 5 year warranty -professional installation

- Dual-powered (battery or hardwire)

Honeywell TH5220D1029

SUB-TOTAL	\$8,625.00
TAX	\$0.00
TOTAL DUE	\$8,625.00
BALANCE DUE	\$8,625.00

Thank you for choosing Trinity Air Conditioning TACLA#008546E
Regulated by The Texas Department of Licensing and Regulation, P.O. Box 12157, Austin, Texas 78711,
1-800-803-9202, 512-463-6599, www.license.state.tx.us



BILL TO
CLAY COUNTY HISTORICAL SOCIETY
PO BOX 483
HENRIETTA, TX 76365 USA

INVOICE 24050908	INVOICE DATE May 17, 2024
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JOB ADDRESS
JAIL MUSEUM
116 North Graham Street
Henrietta, TX 76365 USA

Completed Date: 5/9/2024
Technician: Evan Mitchell
Payment Term: Due Upon Receipt
Due Date: 5/17/2024

DESCRIPTION OF WORK

116 N GRAHAM ST/ HEN WO24050908
KIM CHILDS (940) 642-0804
COND NOT RUNNING- POSSIBLE LIGHTNING STRIKE
THURS 5/9/24

SERVICE DESCRIPTION: 5/9/24 Customer stated they had a lightning strike and condenser stopped running. Found compressor grounded out. Will provide estimate.

TASK	DESCRIPTION	QTY	PRICE	TOTAL
T10310	Labor - Commercial Service: Service Call - Commercial Service	1.00	\$95.00	\$95.00

SUB-TOTAL	\$95.00
TAX	\$0.00
TOTAL DUE	\$95.00
BALANCE DUE	\$95.00

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1-800-803-9202, 512-463-6599, www.license.state.tx.us

