



# COLLIN COUNTY

Auditor's Office  
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**To:** Collin County Commissioners Court  
**From:** Jeff May, County Auditor  
**Date:** September 29, 2015  
**Re:** Revision of the Indemnification Policy

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Attached is a new proposed indemnification policy. This policy has two changes. The first is the change directed by the Commissioners Court to require indemnification for losses covered by the County's self-insurance when the loss exceeds \$20,000 or the loss is from more than mere negligence. The second requested change will allow for replacing counterfeit bills of \$100 or less per incident when all policy and procedures were followed. Attached is a proposed policy and a redline version so you can identify the changes from the current policy.