

**North East Texas Regional Mobility Authority**  
**Conflict Of Interest Policy For Financial Team Members**  
**Identification Of Key Personnel**

On September 14, 2005, the NET RMA adopted a Conflict-of-Interest Policy for Financial Team Members. Copies of the policy and the disclosure form materials may be obtained on the NET RMA website ([www.netrma.org](http://www.netrma.org)) or by contacting the NET RMA at 903.630.7447.

The Conflict-of-Interest Policy for Financial Team Members requires the NET RMA designate key personnel for purposes of disclosing potential conflicts of interest. The key personnel are as follows:

**NET RMA Board of Directors:**

Gary Halbrooks  
Andrea Williams-McCoy  
Cory Floyd  
Matt Nelson  
Ben Hamilton  
Dave Spurrier  
Dan Droege  
Keith Honey  
Mac Abney  
Rush Harris  
Robert Messer  
Dr. John Ray  
John Cloutier  
Matthew Watts  
Marcia Daughtrey  
Hudson Old  
Larry Morse  
Chet Clayton  
Jason Ray

**troutman pepper locke:**

Brian O'Reilly  
Emily Meier

**Hilltop Securities:**

Richard Ramirez  
Colby Eckols

**Prothro, Wilhelmi & Company, PLLC:**

Walter K. Wilhelmi

**Bank of America - Merrill Lynch & Co.:**

Mitchell Gold

**NET RMA Staff:**

Glenn Green  
Deanne Simmons  
Colleen Colby  
Dianne Johnston  
Megan Page  
Daisy Nunez  
Mark McClanahan  
Charles Kirby  
Dale Harris

**NOTE:** The NET RMA has adopted a separate Conflict of Interest Policy for Consultants, and a separate designation of key personnel for conflict disclosure purposes. Firms proposing to do business with the NET RMA are required to comply with both policies. Also, the NET RMA's conflict of interest policies are intended to supplement, and not replace, any other conflict of interest laws, rules, and regulations.

Revised 09/03/2025