

**Cumby City Council
Regular Meeting Agenda
Tuesday, August 11, 2020
City Hall – 100 East Main Street, Cumby, Texas
6:30 p.m.**

Public Link: <https://us02web.zoom.us/j/83384914070>

Meeting ID: 833 8491 4070

- I. Call to Order**
- II. Invocation**
- III. Establish quorum**
- IV. Pledge of Allegiance**

V. Announcements

Announcements are provided on each agenda so that City Staff, Mayor, Council Members and members of the public may make announcements concerning matters of public recognition or upcoming events of local and regional significance; to advise the public of opportunities for service, recognition or recreation within our community; and to provide community charitable, civic, and philanthropic organizations the chance to broaden their appeal by the timely publication of details of their programs and activities. To utilize this opportunity, members of the public may contact the Mayor, City Secretary or City Council Members with details of their events or may appear at City Council Meetings and make their own announcements. "Announcements" shall be limited to the recitation of facts about the subject events, congratulatory or approbative statements concerning service to the City or the community, and invitations to participation at various events. No deliberations concerning the details of upcoming events shall be conducted

VI. Presentation by Citizens (Please Limit To 2 Minutes)

(At this time, we would like to listen to any member of the audience on any subject matter, whether that item is on the agenda. All comments are limited to a maximum of two (2) minutes for each speaker. Speakers making personal, unfounded, profane or slanderous remarks may be removed from the room. In accordance with the Open Meetings Act, the Mayor and Aldermen are restricted from discussing or acting on any items not listed on the agenda. Action can only be taken at a future meeting. When your name is called, please come to the front and state your name and address clearly before making your comments. Thank you for your cooperation).

VII. Reports

- A. Police Department**
- B. Maintenance Department**
- C. Fire Department**

D. Municipal Court

VIII. Consent items

- A. Discuss and approve minutes from July 14, 2020 Regular Session.**
- B. Discuss and approve minutes from July 28, 2020 Special Session.**
- C. Discuss and approve July Financials.**

IX. Old Business

- A. Discuss and consider possible action on purchasing mowing equipment.**
- B. Discuss and consider possible action on replacing camera systems at city hall and park.**
- C. Discuss and consider possible action for scheduling a budget workshop.**
- D. Discuss fire hydrant report update.**

X. New Business

- A. Discuss and consider possible action regarding Social Media Policy.**
- B. Discuss and consider possible action on 204 Mill St.**
- C. Discuss and consider possible action on purchasing Echologics Leakturner Leak Listening Device W/Headphone**
- D. Discuss and consider possible action regarding Curfew Ordinance 2012-6**
- E. Receive a report, hold a discussion and conduct the First Public Hearing to consider proposed tax rate for Fiscal Year 2020-2021.**

XI. Executive Session

Discussion and Convene in executive session under Texas Government Code 551.074 – Discussion and/or action involving the appointment, employment, evaluation, reassignment, duties, discipline, or dismissal of a public officer or employee; 551.071 – Consultation with attorney

- A. Discuss and consider possible action regarding personnel.**
- B. Discuss status of filing forensic audit with Law Enforcement.**

Attorney consultation on any regular session agenda item requiring confidential, attorney/client advice necessitated by the deliberation or discussion of said item where counsel's duty to the City conflicts with the Open Meetings Act

XII. Reconvene in regular session

Announcement of Executive Session and Consideration of Motions authorizing any necessary action as a result of the Executive Session.

XIII. Adjournment

If during the course of the meeting, any discussion of any item on the agenda should be held in closed session, the Council will convene in such executive or closed session in accordance with the following: 1) VTCA Government Code 551.071 - Consultations with legal counsel concerning pending or threatened litigation or matters where counsel's duty to the City conflicts with the Open Meetings Act; 2) VTCA Government Code 551.072 - Deliberations regarding the purchase, sale, lease or exchange of real property; 3) VTCA Government Code 551.073 - Deliberations regarding prospective gifts or donations; 4) VTCA Government Code 551.074 - Deliberations regarding personnel of the City; 5) VTCA Government Code 551.076 - Deliberations regarding the deployment of security devices or the implementation of security policy; and VTCA Government Code 551.087 - Deliberations regarding Economic Development negotiations.

CERTIFICATION

I, Codi Reynolds, City Secretary for City of Cumby, hereby certify that the above notice of meeting and agenda was posted on the Public Notice Board at Cumby City Hall, 100 East Main Street, Cumby, Texas on August 6, 2020 at 4:00 p.m.


Codi Reynolds, City Secretary



MAINTENANCE REPORT

FOR THE MONTH OF JULY THE MAINTENANCE DEPARTMENT:

COMPLETED 46 WORK ORDERS

BLEW OUT 8 SEWER MAINS

REPAIRED 4 POTHoles

AND REPAIRED 3 LEAKS

Cumby Municipal Court Report

For the month of July the Court Collected **\$56,723.69** total.

Of that amount the breakdown for collection fees, state fees, and that which is kept by the city is as follows.

Collections: **\$7024.88**

State: **\$17,699.43**

City: **\$31,999.38**

Regular Meeting Minutes of the City Council of the City of Cumby

Tuesday, July 14, 2020

Cumby City Hall

PRESENT:

Doug Simmerman Guy Butler

Betty McCarter Julie Morris

I. Mayor Doug Simmerman called the meeting to order at 6:30 p.m.

II. Invocation and Pledge of Allegiance

Invocation was led by Mayor Simmerman and the pledge was recited by the mayor, Council, and Citizens in attendance.

III. Announcements – Mayor Simmerman announced that he had surgery on his arm, and everything went well, and he is healing.

IV. Citizens addressed the council – None

V. Reports

- A. Chief Paul Robertson submitted the Police Report.
- B. Mayor Doug Simmerman submitted the Maintenance Report.
- C. Mayor Doug Simmerman submitted the Fire Dept Report.
- D. Mayor Doug Simmerman submitted the Court Report.

VI. Consent Agenda

- A. Guy Butler motioned to accept the June 9, 2020 Regular Meeting minutes. Betty McCarter seconded the motion. The motion passed 3-0.
- B. Julie Morris motioned to accept the June 15, 2020 Special Meeting minutes. Guy Butler seconded the motion. The motion passed 3-0.
- C. Guy Butler motioned to accept the June financials. Julie Morris seconded the motion. The motion passed 3-0.

VII. New Business

- A. Mayor Simmerman stated that the camera quote supplied by Griffin would require a monthly cellular charge. The camera is solar powered. We can purchase expandable cameras from Costco. Citizen Kyle Pettit asked about the camera that is already located at the park. Mayor Simmerman stated that the cameras were not working

and that the equipment was in a bad spot. Guy Butler stated that we need to shop around. The council will get 3 quotes to compare. Two from companies and one from camera systems the city can install. No action was taken at this time.

- B. The Council reviewed the 2020 annual fire hydrant report. Julie Morris motioned to replace/repair 4 hydrants requiring immediate attention and have the maintenance department repair the other hydrants and report progress back at next council meeting. Betty McCarter seconded the motion. The motion passed 3-0.
- C. The Mayor and the council discussed the vandalism at the city park. The council stated the importance of getting cameras installed and running. Betty McCarter stated that by city ordinance the park closes at 10 p.m. and can we not put up signage and enforce the ordinance. The council needs to get a quote together to find out the cost to repair the bathrooms. Julie Morris suggests working on installing security cameras and then revisit the cost and repairs needed. No action was taken at this time.
- D. Mayor Doug Simmerman stated that due to the previous city attorney suspending service during our contract with Mike's Lawn Service, the contract will not end until August 25. Kyle Pettit asked what happen to the mowers the city had. Mayor Simmerman stated he was unsure. Betty McCarter stated that Atwood's had the 54 in deck Bad Boys on sale. Mayor Simmerman believes that would be to small. The council would like to review quotes for a 72 in deck. No action was taken at this time.
- E. The council will schedule a budget workshop for July 28, 2020 at 6:00 p.m.
- F. Betty McCarter motioned to approve adopting a Social Media Policy. Julie Morris seconded the motion. The motion passed 2-0.

VIII. Mayor Doug Simmerman adjourned the meeting at 7:20 p.m.

Approve:

Doug Simmerman, Mayor

Attest:

Codi Reynolds, City Secretary



CUMBY POLICE DEPARTMENT

100 E. Main Street Cumby, TX 75433

June 2020 Monthly Activity Report

<u>Calls for Service</u> -----	234
<u>Citations Issued</u> -----	163
<u>Warnings Issued</u> -----	50
<u>Crash Reports</u> -----	3
<u>Incident Reports</u> -----	0
<u>Offense Reports</u> -----	10

<u>Arrest</u> -----	7
Unauthorized Use of a Motor Vehicle-----	2
Evading Arrest or Detention with Vehicle---	1
Unlawfully Carry of a Weapon-----	1
Driving While Intoxicated-----	1
Poss. of Marijuana-----	1
Warrant Arrest-----	1

MAINTENANCE REPORT

FOR THE MONTH OF JUNE THE MAINTENANCE DEPARTMENT:

COMPLETED 30 WORK ORDERS

FILLED 6 POTHoles

BLEW OUT 4 SEWER MAINS

REPAIRED 2 WATER MAIN LEAKS

REPAIRED 2 WATER MAIN VALVES

AND DEMOLISHED A DILAPIDATED BUILDING ON BARKER
STREET

MONTH	CITY	COUNTY	ACREAGE	GRASS FIRE	CAR FIRE	STRUCTURE FIRE	MEDICAL	MVA
JAN	6	12	5	2	0	1	7	6
FEB	5	10	20	3	0	0	5	4
MAR	1	11	0	0	0	0	4	4
APR	1	5	0	0	0	0	2	3
MAY	5	16	0	4	1	1	10	4
JUN	4	15	1	3	0	1	7	6

INVESTIGATION / STAND BY	WATER USAGE	MAN/HOURS
2	0	70.47
3	0	29.35
4	0	36.18
1	0	19.38
1	150	35.72
2	200	41.98

Cumby Municipal Court Collections Report June, 2020

For the month of June the court collected \$58,380.07 total.

City: \$33,635.25

State: \$17,819.61

GHS: \$6,925.21

Special Meeting Minutes of the City Council of the City of Cumby

Tuesday, July 28, 2020

Cumby City Hall

PRESENT:

Doug Simmerman Guy Butler

Betty McCarter Julie Morris

I. Mayor Doug Simmerman called the meeting to order at 6:02 p.m.

II. Invocation and Pledge of Allegiance

Invocation was led by Mayor Simmerman and the pledge was recited by the mayor, Council, and Citizens in attendance.

III. Entered Executive Session

The City of Cumby Council entered Executive Session (Closed Meeting) at 6:04 p.m. pursuant to the provisions of Section 551.071 of the Texas Government Code, to discuss the following:

A. To seek legal advice from the Attorney regarding a forensic audit report.

IV. Exited Executive Session

The City of Cumby Council reconvened into Regular Session (Open Meeting) at 8:49 p.m. pursuant to the provisions of Section 551.071 of the Texas Government Code, to discuss the following:

A. Julie Morris motioned to accept the forensic audit report performed by CA Forensics, LLC. Betty McCarter seconded the motion. The motion passed 3-0.

B. Julie Morris motioned to have Mayor Simmerman release the forensic audit report to law enforcement. Betty McCarter seconded the motion. The motion passed 3-0.

V. Mayor Doug Simmerman adjourned the meeting at 8:51 p.m.

Approve:

Doug Simmerman, Mayor

Attest:

Codi Reynolds, City Secretary

11:05 AM

08/03/20

Accrual Basis

City of Cumby
Balance Sheet
As of July 31, 2020

	Jul 31, 20
ASSETS	
Current Assets	
Checking/Savings	
Pending Seizure Account	2,500.00
General Bank Accounts	2,500.00
CDBG Grant	0.63
Arson	403.66
Demolition Fund	725.00
General Operating	1,583.25
Municipal Court Security	2,998.76
Municipal Court State Fees	19,943.07
Municipal Court Technology	2,667.70
Parks & Recreation	960.27
Police Training	1,034.26
Seizure	1,212.46
General Bank Accounts - Other	-454.39
Total General Bank Accounts	31,074.67
Utility Bank Accounts	
Water & Sewer	2,646.07
Street Maintenance	426.82
Water Deposit Account	4,210.07
Obligation	13,940.99
Total Utility Bank Accounts	21,223.95
Total Checking/Savings	54,798.62

City of Cumby
Profit & Loss
 July through August 2020

	Jul - Aug 20
Ordinary Income/Expense	
Income	
Subdivision Fees - PD	180.00
Fines	51,566.79
Interest Earned	0.63
Permits/Registrations	
service fee collected	2.58
Permits/Registrations - Other	50.00
Total Permits/Registrations	52.58
Property Sale	1,902.30
Public Safety Department	
Accident Report	30.00
Total Public Safety Department	30.00
Tax & Franchise Fees	
Property Reduction Sales Tax	1,766.70
Property Tax	1,649.59
Sales Tax	7,066.81
Street Sales Tax	1,766.70
Total Tax & Franchise Fees	12,249.80
Water - Sewer	
Garbage Revenue	3,042.86
Late Fee	322.59
Sales Tax Collected	250.14
Service Fee Collected	226.49
Sewer Revenue	6,133.08
Water Revenue	21,022.24
Total Water - Sewer	30,997.40
Total Income	96,979.50
Expense	
Administration	
Insurance	6,612.25
Mayor/Council Monthly Fee	225.00
Office Supplies	323.47
Postage	585.37
Professional Fees	20,000.00
Public Notice	2,505.70
Technology	804.50
Telephone	546.31
Utilities	3,273.94
Total Administration	34,876.54
Mayor & Council	
Mayor & Council Expense	150.00
Total Mayor & Council	150.00
Municipal Court	
Collection Service Fee	9,148.92
Judge	300.00
Report Fee	1,124.49
Security	369.95
State Fees	63,602.52
Technology	132.50
Telephone	274.55
Total Municipal Court	74,952.93
Payroll Expenses	50,284.08

City of Cumby
Profit & Loss
July through August 2020

	<u>Jul - Aug 20</u>
Public Safety	
Police Department	
Auto Repair & Maintenance	1,526.56
Fuel	1,375.63
Maintenance	1,267.44
Telephone	189.95
Total Police Department	<u>4,359.58</u>
Total Public Safety	4,359.58
Public Works	
Street Lights	230.89
Debris Cleanup	970.09
Mosquito Control	210.00
Street Repair	600.00
Total Public Works	<u>2,010.98</u>
Water/Sewer	
Mowing	2,000.00
Vehicle Purchase	516.62
Automobile Repairs	16.00
Chemicals	92.12
Garbage Collection Fee	4,675.02
Maintenance	12,773.54
Office Supplies	64.55
Operating Supplies	3,215.80
Postage	189.75
Sales Tax Paid	1,270.38
Software	176.03
Testing	50.00
Utilities	20.00
Total Water/Sewer	<u>25,059.81</u>
Total Expense	<u>191,693.92</u>
Net Ordinary Income	<u>-94,714.42</u>
Net Income	<u><u>-94,714.42</u></u>

**City of Cumby
Profit & Loss Budget vs. Actual
July 2020**

	Jul 20	Budget	\$ Over Budget	% of Budget
Ordinary Income/Expense				
Income				
Subdivision Fees - PD	180.00			
Fines	50,835.19			
Interest Earned	2.79			
Permits/Registrations service fee collected	2.58			
Permits/Registrations - Other	50.00			
Total Permits/Registrations	52.58			
Property Sale	1,902.30			
Public Safety Department				
Accident Report	30.00			
Total Public Safety Department	30.00			
Tax & Franchise Fees				
Property Reduction Sales Tax	1,766.70			
Property Tax	1,649.59			
Sales Tax	7,066.81			
Street Sales Tax	1,766.70			
Total Tax & Franchise Fees	12,249.80			
Water - Sewer				
Garbage Revenue	3,013.86			
Late Fee	322.59			
Sales Tax Collected	247.74			
Service Fee Collected	226.49			
Sewer Revenue	6,087.08			
Water Revenue	20,978.39			
Total Water - Sewer	30,876.15			
Total Income	96,128.81			
Expense				
Administration				
Insurance	6,612.25			
Mayor/Council Monthly Fee	225.00			
Office Supplies	323.47			
Postage	585.37			
Professional Fees	20,000.00			
Public Notice	2,505.70			
Technology	804.50			
Telephone	546.31			
Utilities	3,273.94			

City of Cumby
Profit & Loss Budget vs. Actual
July 2020

	Jul 20	Budget	\$ Over Budget	% of Budget
Total Administration	34,876.54			
Mayor & Council				
Mayor & Council Expense	150.00			
Total Mayor & Council	150.00			
Municipal Court				
Collection Service Fee	9,148.92			
Judge	300.00			
Report Fee	1,124.49			
Security	369.95			
State Fees	63,602.52			
Technology	132.50			
Telephone	274.55			
Total Municipal Court	74,952.93			
Payroll Expenses	50,284.08			
Public Safety				
Police Department				
Auto Repair & Maintenance	1,526.56			
Fuel	1,375.63			
Maintenance	1,267.44			
Telephone	189.95			
Total Police Department	4,359.58			
Total Public Safety	4,359.58			
Public Works				
Street Lights	230.89			
Debris Cleanup	970.09			
Mosquito Control	210.00			
Street Repair	600.00			
Total Public Works	2,010.98			
Water/Sewer				
Mowing	2,000.00			
Vehicle Purchase	516.62			
Automobile Repairs	16.00			
Chemicals	92.12			
Garbage Collection Fee	4,675.02			
Maintenance	12,773.54			
Office Supplies	64.55			
Operating Supplies	3,215.80			
Postage	189.75			
Sales Tax Paid	1,270.38			

City of Cumby
Profit & Loss Budget vs. Actual
 July 2020

	Jul 20	Budget	\$ Over Budget	% of Budget
Software	176.03			
Testing	50.00			
Utilities	20.00			
Total Water/Sewer	25,059.81			
Total Expense	191,693.92			
Net Ordinary Income	-95,565.11			
Net Income	-95,565.11			

City of Cumby
Custom Transaction Detail Report
July 2020

Type	Date	Num	Name	Memo	Clr	Split	Amount
Paycheck	07/02/2020	26892	Aaron M Reynolds			-SPLIT-	-636.80
Paycheck	07/02/2020	26893	Codi C Reynolds			-SPLIT-	-485.90
Paycheck	07/02/2020	26894	Jeffery Hundley			-SPLIT-	-755.27
Paycheck	07/02/2020	26895	Jonathan S. Painter			-SPLIT-	-783.07
Paycheck	07/02/2020	26896	Kelsie F Thomas			-SPLIT-	-531.71
Paycheck	07/02/2020	26897	Lisa G. Hart			-SPLIT-	-163.47
Paycheck	07/02/2020	26898	Michael P. Massey			-SPLIT-	-603.57
Paycheck	07/02/2020	26899	Nicholas A Geer			-SPLIT-	-759.35
Paycheck	07/02/2020	26900	Paul D. Robertson			-SPLIT-	-943.81
Paycheck	07/02/2020	26901	Quanah Wright			-SPLIT-	-531.80
Paycheck	07/02/2020	26902	Rita J Graham			-SPLIT-	-497.28
Paycheck	07/02/2020	26903	Trevor G Kemp			-SPLIT-	-488.28
Paycheck	07/02/2020	26904	Trevor G Kemp			-SPLIT-	-96.08
Liability Check	07/07/2020	26905	Liberty National Life ...	68882		Payroll Liabilities	-348.69
Liability Check	07/07/2020	EFTP...	Internal Revenue Se...	75-1379921		-SPLIT-	-1,776.20
Bill Pmt -Check	07/07/2020	ACH	Card Service Center			Accounts Paya...	-500.00
Bill Pmt -Check	07/08/2020	ACH	Quill Corporation			Accounts Paya...	-524.13
Paycheck	07/09/2020	26908	Aaron M Reynolds			-SPLIT-	-636.82
Paycheck	07/09/2020	26909	Codi C Reynolds			-SPLIT-	-520.46
Paycheck	07/09/2020	26910	Jeffery Hundley			-SPLIT-	-817.90
Paycheck	07/09/2020	26911	Jonathan S. Painter			-SPLIT-	-797.93
Paycheck	07/09/2020	26912	Kelsie F Thomas			-SPLIT-	-531.70
Paycheck	07/09/2020	26914	Michael P. Massey			-SPLIT-	-728.70
Paycheck	07/09/2020	26915	Nicholas A Geer			-SPLIT-	-772.50
Paycheck	07/09/2020	26916	Paul D. Robertson			-SPLIT-	-1,030.91
Paycheck	07/09/2020	26917	Quanah Wright			-SPLIT-	-531.80
Paycheck	07/09/2020	26922	Rita J Graham			-SPLIT-	-497.28
Paycheck	07/09/2020	26907	Trevor G Kemp			-SPLIT-	-488.28
Paycheck	07/09/2020	26913	Lisa G. Hart			-SPLIT-	-163.46
Bill Pmt -Check	07/09/2020	26923	ECS House Industri...			Accounts Paya...	-500.00
Bill Pmt -Check	07/09/2020	26924	Northeast Texas Dis...			Accounts Paya...	-500.00
Bill Pmt -Check	07/09/2020	26925	Commerce Fix & Feed			Accounts Paya...	-250.10
Bill Pmt -Check	07/09/2020	26926	Hall Oil Company			Accounts Paya...	-594.00
Bill Pmt -Check	07/09/2020	26927	Underground Utility ...			Accounts Paya...	-674.40
Bill Pmt -Check	07/09/2020	ACH	SMPLSGNL, LLC		X	Accounts Paya...	-1,189.00
Bill Pmt -Check	07/09/2020	ACH	SMPLSGNL, LLC		X	Accounts Paya...	-1,080.75
Bill Pmt -Check	07/10/2020	ACH	Constellation Energy			Accounts Paya...	-85.51
Bill Pmt -Check	07/10/2020	ACH	Constellation Energy			Accounts Paya...	-3,302.98
Bill Pmt -Check	07/10/2020	ACH	Constellation Energy			Accounts Paya...	-69.32
Bill Pmt -Check	07/10/2020	ACH	Constellation Energy			Accounts Paya...	-1,393.06
Bill Pmt -Check	07/10/2020	ACH	Constellation Energy			Accounts Paya...	-201.66
Check	07/10/2020	ACH	Texas State Comptr...	for period end...	X	State Fees	-63,602.52
Bill Pmt -Check	07/13/2020	ACH	Farmers Electric Co...			Accounts Paya...	-20.29
Bill Pmt -Check	07/13/2020	26928	Betty McCarter, City ...	July council fe...		Accounts Paya...	-75.00
Bill Pmt -Check	07/13/2020	26929	Doug Simmerman, ...	July council fe...		Accounts Paya...	-150.00
Bill Pmt -Check	07/13/2020	26930	Guy Butler	July council fe...		Accounts Paya...	-75.00
Bill Pmt -Check	07/13/2020	26931	Julie Morris, City Co...	July council fe...		Accounts Paya...	-75.00
Bill Pmt -Check	07/13/2020	26932	inTouch by CumbyTel			Accounts Paya...	-629.91
Bill Pmt -Check	07/13/2020	26933	DPC Industries			Accounts Paya...	-1,205.30
Liability Check	07/13/2020	26934	Texas Municipal Ret...	328		-SPLIT-	-2,455.63
Bill Pmt -Check	07/13/2020	1103	Griffin Communicati...		X	Accounts Paya...	-160.00
Bill Pmt -Check	07/13/2020	1009	Graves Humphries ...	June Collectio...	X	Accounts Paya...	-6,925.21
Check	07/13/2020	1008	Omnibase Services ...	04/01/2020-0...	X	Report Fee	-1,124.49
Bill Pmt -Check	07/14/2020	ACH	Atmos Energy			Accounts Paya...	-105.26
Bill Pmt -Check	07/14/2020	ACH	Atmos Energy			Accounts Paya...	-95.06
Bill Pmt -Check	07/14/2020	ACH	Atmos Energy			Accounts Paya...	-31.05
Check	07/14/2020	ACH	Texas State Comptr...	Sale Tax 2nd ...		Sales Tax Paid	-1,270.38
Bill Pmt -Check	07/14/2020	26935	Mike's Lawn Service			Accounts Paya...	-2,000.00
Liability Check	07/15/2020	EFTP...	Internal Revenue Se...	75-1379921		-SPLIT-	-1,877.16
Paycheck	07/16/2020	26936	Aaron M Reynolds			-SPLIT-	-842.66
Paycheck	07/16/2020	26937	Codi C Reynolds			-SPLIT-	-520.45
Paycheck	07/16/2020	26938	Jeffery Hundley			-SPLIT-	-801.98
Paycheck	07/16/2020	26939	Jonathan S. Painter			-SPLIT-	-783.07
Paycheck	07/16/2020	26940	Kelsie F Thomas			-SPLIT-	-530.08
Paycheck	07/16/2020	26942	Michael P. Massey			-SPLIT-	-709.77
Paycheck	07/16/2020	26943	Nicholas A Geer			-SPLIT-	-716.87
Paycheck	07/16/2020	26944	Paul D. Robertson			-SPLIT-	-891.13
Paycheck	07/16/2020	26945	Quanah Wright			-SPLIT-	-531.80

4:02 PM

08/05/20

Accrual Basis

City of Cumby
Custom Transaction Detail Report
July 2020

Type	Date	Num	Name	Memo	Clr	Split	Amount
Paycheck	07/16/2020	26946	Rita J Graham			-SPLIT-	-497.28
Paycheck	07/16/2020	26947	Trevor G Kemp			-SPLIT-	-592.99
Paycheck	07/16/2020	26941	Lisa G. Hart			-SPLIT-	-163.47
Check	07/16/2020	26948	Chundeia Warren	Over payment...		Fines	-9.50
Bill Pmt -Check	07/16/2020	26949	ECS House Industri...			Accounts Paya...	-500.00
Bill Pmt -Check	07/16/2020	26950	Northeast Texas Dis...	Invoice 18800		Accounts Paya...	-500.00
Bill Pmt -Check	07/16/2020	26951	FCI Equipment Rental			Accounts Paya...	-820.00
Bill Pmt -Check	07/21/2020	ACH	AT&T Mobility			Accounts Paya...	-187.89
Bill Pmt -Check	07/21/2020	ACH	AT&T Mobility			Accounts Paya...	-190.35
Liability Check	07/21/2020	EFTP...	Internal Revenue Se...	75-1379921		-SPLIT-	-1,909.50
Bill Pmt -Check	07/21/2020	ACH	ALLY	611924535575		Accounts Paya...	-516.62
Paycheck	07/23/2020	26952	Aaron M Reynolds			-SPLIT-	-636.81
Paycheck	07/23/2020	26953	Codi C Reynolds			-SPLIT-	-458.10
Paycheck	07/23/2020	26954	Jeffery Hundley			-SPLIT-	-801.99
Paycheck	07/23/2020	26955	Jonathan S. Painter			-SPLIT-	-738.53
Paycheck	07/23/2020	26956	Kelsie F Thomas			-SPLIT-	-531.70
Paycheck	07/23/2020	26957	Lisa G. Hart			-SPLIT-	-171.70
Paycheck	07/23/2020	26958	Michael P. Massey			-SPLIT-	-603.57
Paycheck	07/23/2020	26959	Nicholas A Geer			-SPLIT-	-779.58
Paycheck	07/23/2020	26960	Paul D. Robertson			-SPLIT-	-891.13
Paycheck	07/23/2020	26961	Quanah Wright			-SPLIT-	-531.80
Paycheck	07/23/2020	26962	Rita J Graham			-SPLIT-	-497.28
Paycheck	07/23/2020	26963	Trevor G Kemp			-SPLIT-	-573.37
Bill Pmt -Check	07/23/2020	26964	Hall Oil Company			Accounts Paya...	-591.75
Bill Pmt -Check	07/23/2020	26965	Northeast Texas Dis...	Invoice 18800		Accounts Paya...	-500.00
Bill Pmt -Check	07/23/2020	ACH	Purchase Power			Accounts Paya...	-150.00
Bill Pmt -Check	07/24/2020	ACH	SS Tech Pro		X	Accounts Paya...	-132.50
Bill Pmt -Check	07/27/2020	1010	Graves Humphries ...	May Collectio...		Accounts Paya...	-9,148.92
Bill Pmt -Check	07/28/2020	26967	Noble Resources Pe...	Mosquito spray		Accounts Paya...	-210.00
Check	07/28/2020	26966	USPS	August water ...		Postage	-189.75
Liability Check	07/29/2020	EFTP...	Internal Revenue Se...	75-1379921		-SPLIT-	-1,777.18
Paycheck	07/30/2020	26968	Aaron M Reynolds			-SPLIT-	-810.81
Paycheck	07/30/2020	26969	Codi C Reynolds			-SPLIT-	-520.45
Paycheck	07/30/2020	26970	Jeffery Hundley			-SPLIT-	-824.85
Paycheck	07/30/2020	26971	Jonathan S. Painter			-SPLIT-	-738.53
Paycheck	07/30/2020	26972	Kelsie F Thomas			-SPLIT-	-531.71
Paycheck	07/30/2020	26973	Lisa G. Hart			-SPLIT-	-155.23
Paycheck	07/30/2020	26974	Michael P. Massey			-SPLIT-	-811.85
Paycheck	07/30/2020	26975	Nicholas A Geer			-SPLIT-	-716.86
Paycheck	07/30/2020	26976	Paul D. Robertson			-SPLIT-	-837.46
Paycheck	07/30/2020	26977	Quanah Wright			-SPLIT-	-478.65
Paycheck	07/30/2020	26978	Rita J Graham			-SPLIT-	-497.28
Paycheck	07/30/2020	26979	Trevor G Kemp			-SPLIT-	-512.78
Paycheck	07/30/2020	26980	David L Ratcliff			-SPLIT-	-525.10
Bill Pmt -Check	07/30/2020	26981	Lana Adams	July		Accounts Paya...	-300.00
TOTAL							-150,053.82



PO BOX 484
 Sulphur Springs TX 75483
 903-885-7561 ext 216
 farmcountrytx.com
 colton@farmcountrytx.com

Sales Quote

Customer Name:	City of Cumby	Date:	8/4/2020
Salesman Name:	Colton Frazier	Expiration Date:	8/30/2020
Make/Model	Description	Serial Number	Retail Price
Kubota ZD1211L-3-72	72" Diesel Zero Turn		\$ 14,550.00

	Sub-Total:	\$ 14,550.00
	Sales Tax:	
	HET Tax	
	Terp Tax:	
	Grand Total:	\$ 14,550.00

Payment Schedule

Down payment:	\$0.00
Interest Rate:	
Term:	

Monthly Payment Estimate:	#NUM!
Annual Payment Estimate:	#NUM!



All Season Outdoor Power

Requested Quote 08-04-20

Estimate expires on September 3, 2020

Estimate #000001

August 4, 2020

Customer

City of Cumby
 secretary@cityofcumby.com
 +1 (903) 994-2272
 PO Box 349
 100 East Main Street
 Cumby, TX 75433

Message

We look forward to working with you.

Pro-Turn 472 Model #992276 35 HP Kawasaki Engine 72" Fabricated Factory Deck 5 year / 1500 hours Warranty Suggested Price: \$14,290.00	\$12,999.00
Pro-Turn 472 Model #992284 33HP Yamaha EFI Engine 72" Fabricated Factory Deck 5 year / 1500 hours Warranty Suggested Price: \$14,601.00	\$13,299.00
WT30XK4 WAWJ-1108800 Honda Construction Pump Heavy Duty Trash Pump 317 gallon / minimum capacity 3 year Warranty Suggested Price: \$1,589.00 *price excludes hoses*	\$1,449.00
Subtotal	\$27,747.00

Total

\$27,747.00

All Season Outdoor Power
229 LINDA DR
SULPHUR SPGS, TX 75482-4354
+1 (903) 885-6173

Bad Boy

Maverick 54", Kawasaki Engine → 5,599⁰⁰
Atwoods

Maverick 60", Kawasaki Engine → 5,699⁰⁰
Municipal Price

POLARIS
 NORETEX
 TRACTOR &
 POWERSPORTS
 MAHINDRA
 GEHL
 BUSH HOG
 NEW HOLLAND

Bill LaRue
 wildbill829@hotmail.com
 www.nortextractor.com

Office 903-885-0037
 Fax 903-885-4615

1400 W. Shannon Rd
 Sulphur Springs, TX 75482

Bad Boy Rogue
35hp Kaw, 61"

8749⁰⁰



PRO-TURN® ZX

52

23 hp Kawasaki®
52" Deck

ADVERTISED PRICE

\$7,099



See your professional Gravelly® dealer for complete warranty details.

PRO-TURN® ZX 52

This proven performer is built to complete the toughest commercial job while keeping costs in check. And like every Gravelly® mower, it comes backed by an unbeatable warranty.

KAWASAKI® FX ENGINE

This workhorse has a four-stroke, V-twin design with commercial canister air filtration to ensure maximum power and torque even in the toughest conditions.

DECK LIFT SYSTEM

Built to perform season after season, the commercial-grade, high efficiency transmission delivers responsive control.

WARRANTY

Gravelly delivers performance and backs it up with a full four year / 750-hour commercial grade warranty

SEAT ISOLATION

Make all-day mowing sessions more comfortable with a plush, high-back seat designed with vibration isolation.

ROPS

Safety gets simpler with the foldable ROPS that's standard on all PT-Series mowers

All Seasons Outdoor Power

903-885-6173

CASH OR CHECK
\$ 6,600.00

HONDA

1079

HRC216K3HDA

HONDA

1079

HRC216K3HDA

HRC216K3HDA

Self-Propelled, Hydrostatic Drive Commercial Lawn Mower.



TWIN BLADE ADVANTAGE

MicroCut™ Twin Blade System with four cutting surfaces for finer clippings. Superior Mulching: finer clippings decompose quicker and fertilize your lawn. Efficient Bagging: finer clippings take up less volume, so bag fills up less often.



Honda CRUISE CONTROL

Honda Cruise Control hydrostatic drive with infinitely variable speed control.



BALL BEARINGS

Scaled ball bearings on front and rear wheels.



00628

Honda HRC216K3HDA Commercial Lawn Mower.

Engine

Honda's powerful commercial-grade GXV160 OHV 4-Stroke Engine is 50-State CARB & EPA Approved.

Deck

21" heavy-duty steel deck has front and side deck guards.

Height Adjustment

Heavy-duty NeXite® 9" wheels with ball bearings front and rear, and 8 height adjustments (1/2" - 4").

Ergoactive® Handles

Heavy-duty reinforced steel pipe handles are designed for safety and comfort.

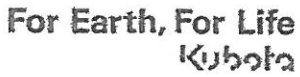
Grass Bag

Rugged, large-capacity, easy-empty grass bag means more time mowing.

TWIN
BLADE
ADVANTAGE

powerequipment.honda.com

CASH OR CHECK
\$ 1,000.00



Kubota Tractor Corporation

[Log Out](#)

Build My Kubota

[Start Over](#) [Customer Account List](#)

National Account: Sourcewell (Formerly NJPA)
Customer: McNair, Joe

COMMERCIAL ZTR 25.5 HP 60" DECK/KAWASAKI

Base Price Including Tires	\$10,436.00
[+] Selected Attachments Edit	\$0.00
<u>Configured Price</u>	<u>\$10,436.00</u>
Sourcewell Discount	(\$2,295.92)
<u>Sourcewell Price</u>	<u>\$8,140.08</u>
[+] Extended Warranty Edit	\$0.00
Factory Assembly	\$0.00
Dealer Assembly	\$0.00
Freight Cost	\$210.00
PDI	\$250.00
[-] Other Costs or Discounts	\$0.00
1.	0 Save
2.	0 Save
3.	0 Save

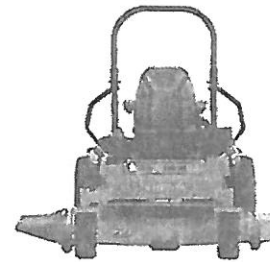


Image of product is a representative image and may not depict the exact product being configured.

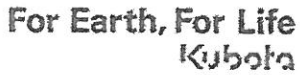
Total Configured Price
\$8,600.08

Add Additional Cost or Discount

Total Configured Price	\$8,600.08
Quantity Ordered	1
Total Price	\$8,600.08

Yes, ready to submit quote

[Create Another Quote](#) [Quote Another Product](#) [Start Over](#)



Kubota Tractor Corporation

[Log Out](#)

Build My Kubota

[Start Over](#) [Customer Account List](#)

National Account: Sourcewell (Formerly NJPA)
Customer: McNair, Joe

ZD1211-3-60 - 24.8HP 60" COMMERCIAL ZTR Mower

Base Price Including Tires	\$16,299.00
[+] Selected Attachments Edit	\$0.00
<u>Configured Price</u>	<u>\$16,299.00</u>
Sourcewell Discount	(\$3,585.78)
<u>Sourcewell Price</u>	<u>\$12,713.22</u>
[+] Extended Warranty Edit	\$0.00
Factory Assembly	\$0.00
Dealer Assembly	\$0.00
Freight Cost	\$210.00
PDI	\$250.00
[-] Other Costs or Discounts	\$0.00
1.	0 Save
2.	0 Save
3.	0 Save



Image of product is a representative image and may not depict the exact product being configured.

Total Configured Price
\$13,173.22

Add Additional Cost or Discount

Total Configured Price	\$13,173.22
Quantity Ordered	1
Total Price	\$13,173.22

Yes, ready to submit quote

[Create Another Quote](#) [Quote Another Product](#) [Start Over](#)

Codi Reynolds

From: Kasey Tomasek <kasey@smplsngnl.com>
Sent: Tuesday, August 04, 2020 11:46 AM
To: Codi Reynolds
Cc: Stephen Rose
Subject: Surveillance Proposal
Attachments: Surveillance Proposal 08042020.pdf; Option A - Invoice 1498.pdf; Option B - Invoice 1499.pdf

Hey Codi,

Apologies on the wait here, but we've done a significant amount of leg-work on this quote to make certain it's handled properly.

Here is the nutshell run-down:

- Option A is a once-and-done solution delivering a wholly new camera system at the City Hall location and adding cameras across the street at the Park.
- Option B is a creative spin-off for accomplishing the same goals in Option A, but with a few perks in trade:
 - We are seeking a trade for a reduction in labor for this project in exchange for access to house our internet distribution equipment on the Cumby Water Tower.
 - We are limiting the term/timeframe which the City provides us free access to the Water Tower to 24 months so we are able to ramp-up sales in the community in order to support us paying a reasonable lease later down the road.
 - We are including free internet service to the City of Cumby (and other City Offices) for the duration of our ability to house equipment there.
 - We are also including free equipment to provide the community with free internet access at city locations (e.g. the City Hall and Park).

In the Proposal there are two fields which are available for you to select which option makes the most sense. Please read through this proposal and let me know if there is anything more you may need.

We look forward to working with you and are here if you have any questions!

Thanks in advance,

--

Kasey Tomasek

Chief Strategist | SMPLSGNL, LLC

P: 903-689-2004

T: 888-921-4614

S: www.smplsngnl.com

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PROJECT PROPOSAL

Parties:

Consultant	Customer
SMPLSGNL, LLC.	City of Cumby, TX
Kasey Tomasek	Doug Simmerman
CEO \ SMPL Strategist	Mayor
325 S Davis St, Ste A, Sulphur Springs, TX 75482	100 East Main St, Cumby, TX 75433
903-689-2004	903-994-2272
kasey@smplsgnl.com	mayor@cityofcumby.com

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1. Project Summary

SMPLSGNL, LLC approached the City of Cumby, TX to aid in accomplishing the following two goals:

1. Install a surveillance camera at the park North of the Cumby City Hall.
2. Replace the aging surveillance camera infrastructure at the Cumby City Hall.

- **Identified Needs:**

- Surveillance cameras located at the Cumby City Park restroom facilities.
- Replacement of aging surveillance systems (cabling, cameras, and DVR).

- **Proposed Solutions:**

- We recommend extending the existing City of Cumby network to distribute connectivity across the street, approximately 270 foot, to the restrooms at the City Park.
 - This eliminates the need for ongoing fees associated with 4G Wireless connectivity.
 - This expands upon the city network allowing for future growth options for residents and visitors alike.
- *Optionally*, we also recommend adding an additional internet connection at the City offices.
 - Our plan involves keeping the existing CumbyTel DSL service to serve as a fail-over.
 - SMPLSGNL, LLC will provide the primary internet connection free of charge in exchange for permission to collocate our own equipment on the City of Cumby Water Tower located Southwest of the City Hall location.
 - *Note: Beyond obvious network reliability and speed gains, we perceive there being additional benefits to the citizens of Cumby such as reduction in overall Internet costs, increased availability of choice, and future development where critical infrastructure is a requirement. Increased market competition has been shown to produce overall positive effects for both consumers and businesses alike.*

2. Exclusions

The items listed below shall not be included in the associated Project Proposal unless specifically accounted for in the Scope of Work, listed below. These items will require a separate hourly or project quote.

Note: All exclusions shall follow the associated MITSA (Managed IT Services Agreement) (if applicable):

Description	Example
Application & Website Development.	<i>WordPress & iOS App design.</i>
Cost of purchasing additional hardware, licensing, and software.	<i>Additional O365/Windows licenses.</i>
Hardware / Software installation and configuration.	<i>Setup of QuickBooks on new PC.</i>
Additional off-site backup storage fees.	<i>Backups over 500GB = \$0.50/GB</i>
Email & other hosting service fees.	<i>HostGator and/or Office 365 fees.</i>
Design and/or Marketing services.	<i>Logo creation; Google listings.</i>
Network or other related structured data cabling.	<i>In-office Network Cabling.</i>
Employee-owned device support... <i>(unless provisioned in MITSA)</i>	<i>Mobile Device Management.</i>
Office Moves / Relocation.	<i>Moving PC to new Desk = Labor fee.</i>
Labor / Maintenance / Replacement on insurable disasters.	<i>Flood, Fire, Theft, etc.</i>
Telephony or voice services... <i>(if not Cytracom)</i>	<i>Allworx, RingCentral, Vonage, etc.</i>

3. Procedures & Scope of Work

Note: Given that this proposal includes provisions for optional choices, we are submitting this Scope of Work in A and B forms. Option B includes the aforementioned secondary internet connection.

- Point-to-Point (PTP) Network
- Surveillance Data Cabling
- Pre-existing Cabling Demo
- Camera Installation
- Network Configuration
- Option B – Internet Upgrade (*optional*):
 - Includes:
 - FREE Internet for the City Hall and Police Department.
 - Notes: Our internet can also be installed at other city offices (with clear line of sight visibility) for a one-time installation fee of \$275, assessed per-location.
 - FREE Public Hotspot Internet (*Wi-Fi only*) located at the City Park Pavilion & City Hall.
 - A 70% Discount on all Labor related to this estimate.

Activity Phase	Description	Timeframe
1. Equipment Order	We will pre-order all equipment required to complete this project.	Estimated at 14-days for delivery. (due to COVID)
2. PTP Network Installation	We will extend the network from the Cumby City Hall to the City Park.	Day 1 (following delivery)
3. Surveillance Data Cabling	Installation of Data Cabling at the Cumby City Hall & City Park.	Weekend 1 (following delivery)
3. Pre-existing Cabling Demo	Removal of pre-existing cabling where no longer necessary or as required by the National Electrical Code (NEC) standards.	Occurs Alongside Cabling Installation
3. Camera Installation	Installation of Interior cameras in commonly occupied spaces occurs first to prevent interruption, then Exterior cameras are installed last.	Day 1 & 2 (following Cabling)
4. Network Configuration	Utilize Active-Directory. Migrate all QuickBooks Data. Deploy Policies via GPO. Host Printers centrally. Authenticate O365 centrally. Centralized Backup repository.	Day 2 (alongside Camera Installation)
5. Internet Upgrade (<i>Optional</i>)	Implement a cloud-based backup service and historical versioning.	Weeks 1 & 2 (following above)

4. Installation Notes

Infrastructure Location:

- NVR (Network Video Recorder)
 - Shall be rack-mounted alongside the City Hall network equipment.
 - Shall be adequately segmented to restrict access to authenticated privileged users.
 - Shall be kept locked and secured at all times.
- Network Cabling
 - The City of Cumby City Hall camera system shall be “home-run” with cabling such that all data cables originate in the server room and terminate only at the end-point surveillance device.
 - Cabling shall be labeled and of a unique color to clearly indicate its purpose.
- Remote Access
 - The City of Cumby shall provide SMPLSGNL, LLC with an approved access list for users.
 - The above list shall include provisions for which user(s) shall be view only, and which user(s) shall have full administrative access permissions.

City Park:

- 3x Cameras
 - 2 Fixed on Bathrooms:
 - One aimed Northwest toward the park playground
 - One aimed Southwest toward the park pavilion
 - *Note: Cabling should be run in conduit to exterior camera locations.*
 - 1 Fixed on Pavilion:
 - One aimed toward the Bathrooms / storage container doors.
 - *Note: All cabling should be run in conduit.*



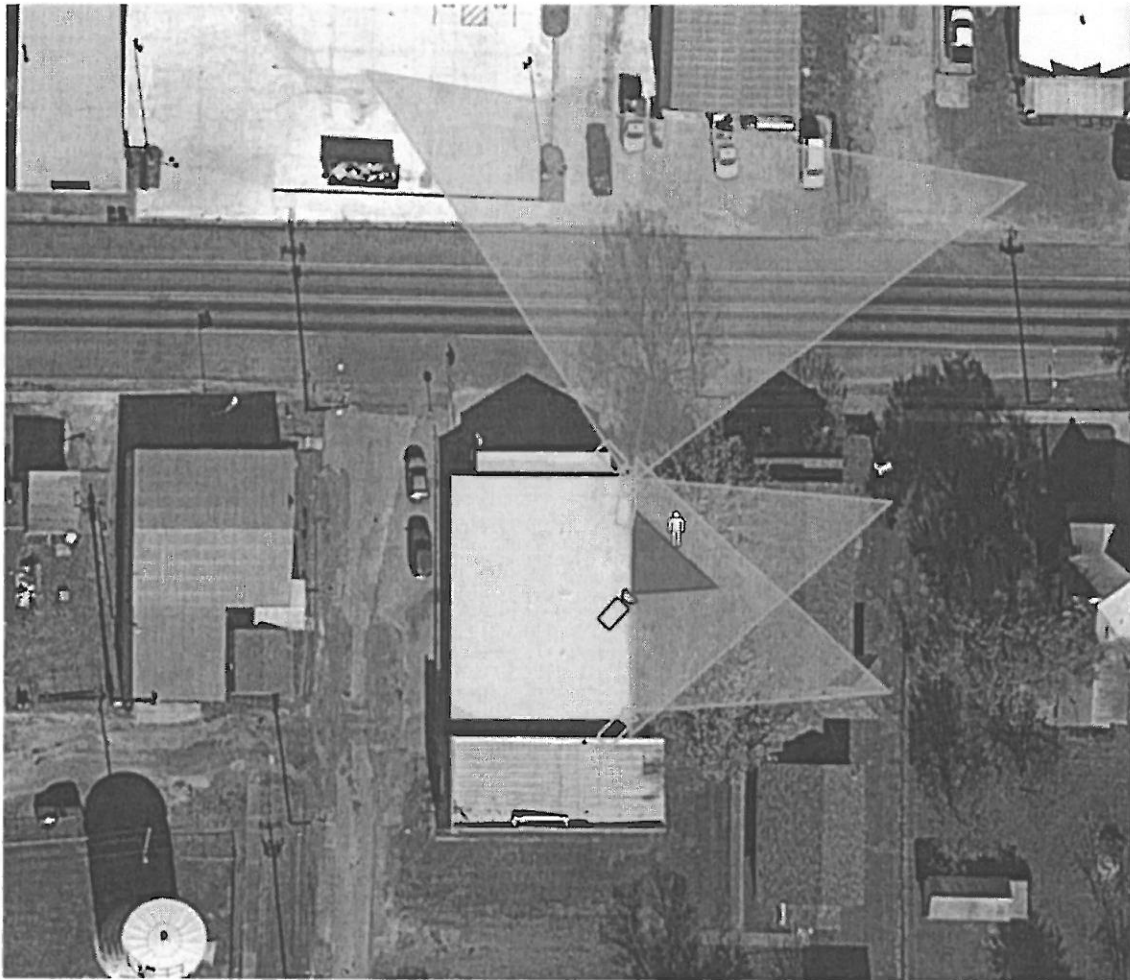
City Hall – North Views:

- 4x Cameras
 - One aimed Northeast, at the Maintenance building / dumpster across the street.
 - One aimed Northwest, toward the City Park.
 - Two (creating opposing views) for building egress/ingress.



City Hall - East Views:

- 3x Cameras:
 - One covering the blind-spot interior created when the PD Door is opened.
 - Two (opposing views) covering the Northeast and Southeast directions.



City Hall – West Views:

- 3x Cameras
 - Two (opposing views) covering West building & council chamber ingress/egress.
 - One facing East covering the South alley.



5. Budget

Estimates are broken down into segments based on defined areas of service. This approach allows for easier customization and future changes to estimates, should you prefer an alternative to our recommendations.

Additional Notes:

Pricing on estimates are considered good for no more than 14 days, and is based on current estimates of taxes, shipping, product availability, product MSRP, etc. Any estimate responded to after 30 days from submission will require SMPLSGNL approval, and potentially re-quoting and re-scoping of the entire project. All quotes are subject to vendor availability and standard shipping timeframes.

- Payments made via Check or Credit Card may be subject to additional delay due to bank funding-hold requirements. If paying via ACH, please notify us immediately, and you will be sent an ACH Payment Authorization Form.

Note: Given that this proposal includes provisions for optional choices, we are submitting budgets in A and B forms. Option B includes the aforementioned secondary internet connection.

Budget Option A (Surveillance Upgrade Only)

Purpose:	Amount:
Materials	\$6,964.90
Labor	\$3,785.00
Total	\$10,749.90
<i>15% Contingency (to be held on reserve by client)</i>	<i>\$1,612.49</i>

Budget Option B (Surveillance Install + Internet Access)

Purpose:	Amount:
Materials	\$6,964.90
Labor <i>(with 70% discount applied)</i>	\$1,135.50
Total	\$8,100.40
<i>15% Contingency (to be held on reserve by client)</i>	<i>\$1,215.06</i>

6. Support Procedure

SMPLSGNL, LLC. Has provided the following steps to ensure consistent service and timely delivery of assistance. By following this procedure, your organization can help us track issues via our "Ticket System" and enables us to provide you historical records of tickets (where applicable and/or appropriate) near instantly upon request.

To ensure we, together, can promote the best performance and most secure operation of your new network, please instruct your team on proper ticket creation procedures, how to follow-up on, maintain and track any support requests.

Approved Support Request Methods (in order of Consultant preference):

- Email Ticket Submission to: support@smplsgnl.com
- Web-based Ticket Portal at: **(Coming Quarter 4, 2020.)**
- Phone Ticket Submission to: (Toll-Free) **844-921-4614** or (Local) **903-689-2004**
(Note: your team must request a support ticket number on all calls for service.)

Nonapproved Support Request Methods:

- Chat or other web-based messaging platform.
- Calls / Texts made to personal or work cellular phones.
- Emails sent directly to Consultant, employees, or personnel.
- In-person or Walk-up requests.

Additionally, to avoid the potential for unnecessary or unreasonable delays, any support requests or issue notifications which are made using Nonapproved Support Request methods may be accepted by SMPLSGNL based on availability and are done so on a best-effort nature such that the requesting party must request a support ticket number be created and issued to Customer immediately at the time of submission. SMPLSGNL will not accept responsibility for any damages or loss resulting due to Nonapproved Support Request Methods.

7. Conditions & Scope (for Optional Internet Service)

The below is conditional on and included if the City of Cumby selecting Option B, as detailed above.

- The City of Cumby agrees to allow SMPLSGNL, LLC permission to house its equipment on the Water Tower located Southwest of the City Hall building.
- The term or timeframe the City of Cumby shall allow SMPLSGNL, LLC sole access rights to the Water Tower shall be for a minimum of 24 months effective upon completion of internet install and go-live.
- The City of Cumby agrees to provide SMPLSGNL, LLC access to a 110v power source either on or nearby the Water Tower (within a 20ft distance from the Water Tower’s maintenance access hatch.)
- The City of Cumby agrees to provide SMPLSGNL, LLC with keyed 24/7 access and a detailed notification list to the City of Cumby Water Tower for emergency network maintenance and repair purposes.
- SMPLSGNL, LLC agrees to perform any/all maintenance and/or installation of equipment, in a safe and professional manner consistent with reasonable and commercially recognized industry standards.
- SMPLSGNL, LLC will provide the City of Cumby with one Static IP Address as part of this agreement, where any subsequently requested IP Addresses will be assessed for an additional fee.
- SMPLSGNL, LLC will provide notice via Call or Text Message to the recipients the City of Cumby lists in advance of responding to conduct maintenance (planned or reactive) on city owned infrastructure.
- SMPLSGNL, LLC agrees to not interfere with or manipulate any equipment not under this agreement.
- Both parties agree to carry adequate insurance covering its own equipment and personnel.

Please initial this space if selecting Option A: _____

Please initial this space if selecting Option B: _____

8. Acceptance

By signing below, I hereby attest to and certify that I have read, comprehend, and hereby agree to the above information. Any concerns or questions I have had concerning this agreement have been discussed to my satisfaction and understanding. Additionally, I certify that I am legally capable of entering into this agreement on my organization’s behalf, and together, we are equally responsible for adhering to the tenants of this binding agreement. A copy, facsimile or photocopy of this document is as valid as the original. You may receive a copy of this document upon request.

Consultant Signature:

Customer Signature:

 SMPLSGNL, LLC.
 Kasey Tomasek
 CEO / SMPL Strategist

 City of Cumby, TX
 Doug Simmerman
 (Or other approved party)

Date

Date

SMPLSGNL, LLC

525 Gilmer St, Box 126
 Sulphur Springs, TX 75482 US
 +1 9036892004
 billing@smplsgnl.com
 www.smplsgnl.com



Estimate

ADDRESS

Codi Reynolds
 City of Cumby
 100 E Main St
 Cumby, TX 75433

ESTIMATE 1067
 DATE 08/03/2020
 EXPIRATION DATE 08/17/2020

DATE	ACTIVITY	DESCRIPTION	QTY	RATE	AMOUNT
	NVR / DVR	Network Video Recorder - 4 HDD	1	365.68	365.68
	HDD Internal	8TB Surveillance Hard Drive	4	229.91	919.64
	Switch POE	24 Port POE 500W Switch	1	733.58	733.58
	Cameras POE	Flex Cameras (with ceiling mount included) (3 pack)	4	328.45	1,313.80
	Cameras POE	Bullet Cameras (outdoor) (3 pack)	4	419.97	1,679.88
	Misc Accessories	Bullet IR Extender Module (4 pack)	1	325.05	325.05
	Mounting Accessories	Bullet Junction Box (conduit & outdoor mount point) (8 pack)	2	88.91	177.82
	PTP/PTMP Radios	Point to Point Radio	4	97.11	388.44
	Switch	POE Passthrough Switch	2	44.17	88.34
	UPS	450va Universal Power Supply (Unmanaged)	2	67.25	134.50
	Enclosure	16x12x8 UL NEMA Enclosure	1	148.94	148.94
	Enclosure	8x8x6 UL NEMA Enclosure	1	68.91	68.91
	Cable Tray Mounts & Accessories	Liquidtight Conduit 3/4 inch	2	56.59	113.18
	Cable Tray Mounts & Accessories	Liquidtight Conduit Straps (bulk)	1	158.19	158.19
	Cable Tray Mounts & Accessories	Liquidtight Conduit Fittings (misc)	4	53.74	214.96
	Patch Panel	24 Port CAT6 Passthrough Patch Panel	1	61.12	61.12
	Patch Cables Bulk	6-inch CAT6 patch cables	1	36.95	36.95
	Mounting Accessories	J-Pole Exterior Antenna Mount	2	17.96	35.92
	Cabling Interior Existing	Interior data cabling - priced per-drop - for existing spaces	10	110.00	1,100.00T
	Cabling Exterior Existing	Exterior data cabling - priced per-drop - for existing spaces	12	130.00	1,560.00T

Labor - Surveillance

Labor for Installation and Configuration
of Surveillance Systems

25

45.00

1,125.00T

Here's your estimate! Please let us know if this looks correct so we can move forward.

SUBTOTAL

10,749.90

We look forward to working with you!

TAX

0.00

The SMPLEGNL Team
903-689-2004
844-921-4614
525 Gilmer St, Box 126
Sulphur Springs, TX 75482

TOTAL

\$10,749.90

Accepted By

Accepted Date

SMPLSGNL, LLC

525 Gilmer St, Box 126
 Sulphur Springs, TX 75482 US
 +1 9036892004
 billing@smplsgnl.com
 www.smplsgnl.com



Estimate

ADDRESS

Codi Reynolds
 City of Cumby
 100 E Main St
 Cumby, TX 75433

ESTIMATE 1068
 DATE 08/03/2020
 EXPIRATION DATE 08/17/2020

DATE	ACTIVITY	DESCRIPTION	QTY	RATE	AMOUNT
	NVR / DVR	Network Video Recorder - 4 HDD	1	365.68	365.68
	HDD Internal	8TB Surveillance Hard Drive	4	229.91	919.64
	Switch POE	24 Port POE 500W Switch	1	733.58	733.58
	Cameras POE	Flex Cameras (with ceiling mount included) (3 pack)	4	328.45	1,313.80
	Cameras POE	Bullet Cameras (outdoor) (3 pack)	4	419.97	1,679.88
	Misc Accessories	Bullet IR Extender Module (4 pack)	1	325.05	325.05
	Mounting Accessories	Bullet Junction Box (conduit & outdoor mount point) (8 pack)	2	88.91	177.82
	PTP/PTMP Radios	Point to Point Radio	4	97.11	388.44
	Switch	POE Passthrough Switch	2	44.17	88.34
	UPS	450va Universal Power Supply (Unmanaged)	2	67.25	134.50
	Enclosure	16x12x8 UL NEMA Enclosure	1	148.94	148.94
	Enclosure	8x8x6 UL NEMA Enclosure	1	68.91	68.91
	Cable Tray Mounts & Accessories	Liquidtight Conduit 3/4 inch	2	56.59	113.18
	Cable Tray Mounts & Accessories	Liquidtight Conduit Straps (bulk)	1	158.19	158.19
	Cable Tray Mounts & Accessories	Liquidtight Conduit Fittings (misc)	4	53.74	214.96
	Patch Panel	24 Port CAT6 Passthrough Patch Panel	1	61.12	61.12
	Patch Cables Bulk	6-inch CAT6 patch cables	1	36.95	36.95
	Mounting Accessories	J-Pole Exterior Antenna Mount	2	17.96	35.92
	Cabling Interior Existing	Interior data cabling - priced per-drop - for existing spaces	10	33.00	330.00T
	Cabling Exterior Existing	Exterior data cabling - priced per-drop - for existing spaces	12	39.00	468.00T

Labor - Surveillance

Labor for Installation and Configuration
of Surveillance Systems

25

13.50

337.50T

Here's your estimate! Please let us know if this looks correct so we can move forward.

SUBTOTAL

8,100.40

We look forward to working with you!

TAX

0.00

The SMPLSGNL Team
903-689-2004
844-921-4614
525 Gilmer St, Box 129
Sulphur Springs, TX 75482

TOTAL

\$8,100.40

Accepted By

Accepted Date



GRIFFIN COMMUNICATIONS & SECURITY SYSTEMS, INC.

PO Box 160 · Point, TX 75472

E-Mail: griffin@griffincommunication.com

Phone (903)598-3122 or (800)638-0104 · Fax (903)598-3096

SECURITY LI# B05215 · FIRE LI# ACR1750886

www.griffincommunication.com

July 14, 2020

TO: City of Cumby
EMAIL:

PROPOSED SYSTEM

Installation of wireless, solar-powered camera in the park.

<u>ITEM</u>	<u>DESCRIPTION</u>	<u>QTY</u>
1.	Solar-Powered 4G Camera	1

Installation: \$300.00

Equipment Purchase Cost: \$1,200.00

***Any additional equipment or material needed to complete installation not listed on this quote will be billed separately.**

****Any additional wiring used will be billed at time and material & material rates.**

This quote is good for 30 days. Shipping and tax will be billed to the buyer. Any additional wire used will be billed to the buyer. Thank you for giving Griffin Communications and Security Systems, Inc. the opportunity to assist you with your communication and security needs. If we may be of any further assistance, please do not hesitate to call.

ESTIMATED BY:
PLEASE SIGN AND RETURN.

Signature

Date

We've updated our Terms of Service and Privacy Policy, to better explain our service and make it more understandable. By continuing to use this site, you agree to our updated Terms of Service and Privacy Policy. [Got It](#)



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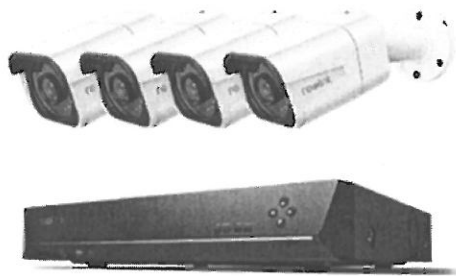
24/7 Protection in 4K, DIY Surveillance.

PoE & Wireless Security Camera Systems

A security camera system is a whole video surveillance system connected together by a series of security cameras and network video recorders, providing reliable video monitoring around your home and business. Wired PoE and wireless home security systems with recorder are ideal, if you want 24/7 reliable recording.



< [RLK8-800B4](#) [RLK8-800D4](#) [RLK16-800B8](#) >



4K Ultra HD! Stay Protected 24/7
Unrivald Clarity with 2TB HDD 8
Channel PoE Outdoor Security
Camera System. [Learn More >](#)

Plug and Play
8ch Multi-Cam Management (up to 8)

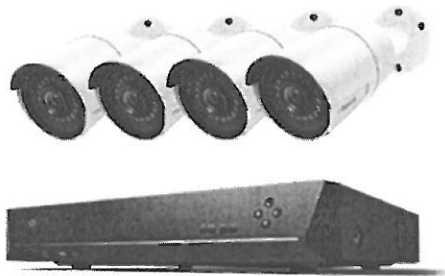
Local
Work

USD 529.99

[Notify Me When Ready](#)


Ship from U.S. Delivered to your door.


[Support](#)



[RLK8-410B4](#) [RLK16-410B8](#) [RLK4-410B4](#)

Most Stable 5MP/4MP Super HD Security Camera System! 8-Chan PoE NVR Kit with 2TB HDD for 24 Video Recording. [Learn More >](#)

 Plug and Play

 Local

8ch Multi-Cam Management (up to 8)

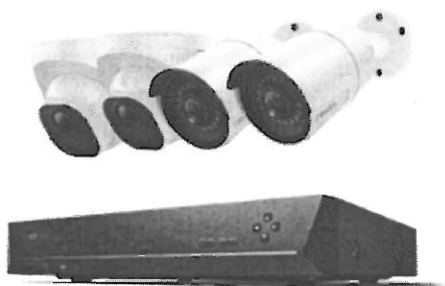
 Work

4MP

USD 369.99

- + [Add to Cart](#)


Ship from U.S. Delivered to your door.



[RLK8-520B2D2](#) [RLK8-410B2D2](#)

5MP Super HD Bullet & Dome Security Camera Kit for Whole-Home Security; with 2TB HDD 8-Channel NVR for 24/7 Recording

[Learn More >](#)

 Plug and Play

 Local

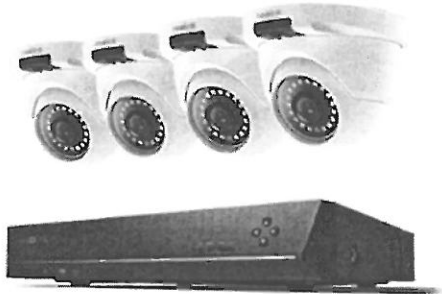
8ch Multi-Cam Management (up to 8)

 Work

USD 399.99

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RLK8-420D4 RLK8-520D4

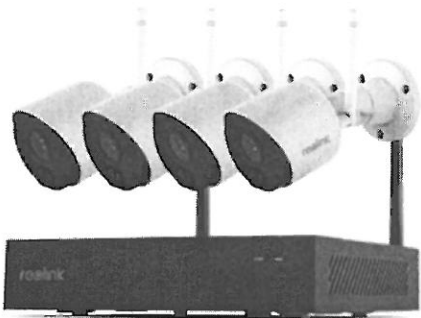
One Complete 24/7 PoE Security Camera System Solution! With 4 Dome 5MP/4MP Cams & 2TB HD Channel NVR. [Learn More >](#)

- 🔌 Plug and Play
- 📺 Local
- 8ch Multi-Cam Management (up to 8)
- 🌐 Work

4MP USD 369.99

- 1 + Add to Cart

Ship from U.S. Delivered to your door.



RLK4-211WB4-S RLC-211W

1080p Wireless Security System v More Accurate Motion Detection; Channel NVR for Optional 24/7 Recording. [Learn More >](#)

- 🔌 Plug and Play
- 📺 Local & Remot
- 4ch Multi-Cam Management
- 🌐 Work with & wi

USD 199.99

Notify Me When Ready

Ship from U.S. Delivered to your door.

Why Pick PoE & Wireless Security Camera System

Home and business security go a step further with CCTV security camera systems, via round-the-clock recording and surveillance. Reolink PoE IP security camera systems feature plug and play, 4K Ultra HD, or 5MP/4MP, which are easy to setup and simple to use, for DIY enthusiasts and beginners. Features* of our NVR video system include excellent night vision, indoor and outdoor cameras, local & remote access, and more.



Stable Super HD PoE Video Security Systems

The 8-channel and 16-channel PoE security camera systems help you stay protected 24/7, in super HD day and night video monitoring.



Reliable 24/7 Continuous Recording

Record videos day and night with pre-installed 3TB/2TB/1TB HDD. External hard disk drive is also supported for more storage. Play back video recordings on smartphone and computer.

4K

4K 8MP Ultra HD PoE Security Camera System

Reolink introduces 4K (3840 x 2160) 4-camera IP security camera system for reliable indoor and outdoor protection. You see highest level of details, and get wide-angle monitoring.

DIY

Do-it-Yourself HD Security NVR and Camera Systems

Real plug and play! Easy PoE or simple wireless. NO expert installation needed. With 5MP/4MP/1080p high resolution you definitely see incredibly clear videos and images.

* Features of each Reolink NVR camera system may vary. Please go to specific product page for details.

[Learn More](#) ▾

Trusted by Hundreds of Thousands of Users



Reolink 4MP PoE Home Security Camera System is a



Quality product

I'm very happy with the product (RLK3-410B4) I received and



Would highly recommend

Hooked this system (RLK8-410B4) up to monitor the exterior of my house.

great asset to your home security.

I've had my Reolink RLK8-410B4 for a couple of weeks now and I am incredibly amazed at how easy it was to setup and configure. Hooking up my cameras was easy as I was able to plug the camera into the router and access the footage from my smart phone. This allowed me to aim and adjust the cameras in just...

By Kenn, a user of RLK8-410B4

[Read more >](#)

installed, the picture quality is superb, and the construct of the cameras is solid and well made. connecting it all together was truly plug and play, and happy I got the POE. instructions easy to follow, all the above are reasons why I chose...

By Jerry, a user of RLK8-410B4

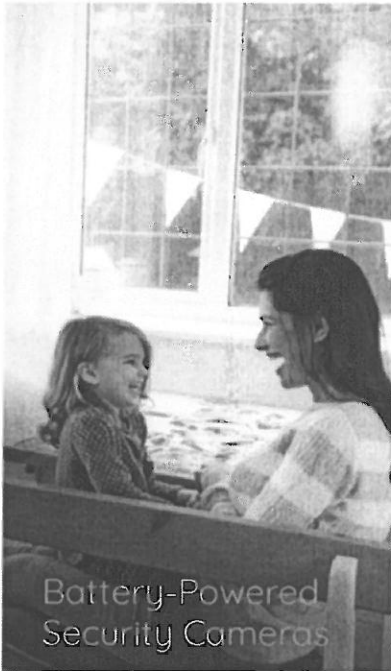
[Read more >](#)

4 cameras gave me the flexibility to cover a 360 degrees of home. The install was simple and the power wires were easily long enough. Camera are easily adjustable to point in any direction. The night vision is excellent. Would highly...

By Frank, a user of RLK8-410B4

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Work Time: Monday - Friday UTC+8 09am to 06pm

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MEMO

The council needs to reschedule a workshop to begin preparation for the FY 2021 Budget. The originally scheduled date of 07/28 was changed due to a special meeting being held.

FIRE HYDRANT REPORT UPDATE

Corner of Mill St. and Main St. – still need to dig up and repair

212 Mill St – Parts just came in. Scheduling to repair the week of 08-10

Corner of CR 4132 & S Service Rd – Trimmed grass, fixed chain / working

402 Depot St – Turned water valve on and flushed/ working

212 Depot St – Replaced fire hydrant / working

Depot St. @ Water Tower – Removed lock and tested/ working

104 Tarrant St – Needs new hydrant

Corner of Tarrant St & Commerce St. – needs chains installed

214 Commerce St – Tightened chains and trimmed trees / working

222 Commerce St – Tightened chains and trimmed grass / working

409 W. Main St – Fixed clips and chains / working

214 W. Main St – Fixed chains and clips / working

207 W. Main St – Fixed seized outlet / working

406 Mill St – Still needs repairs

Exit 110 @ South Svc Road – Cut the grass and cleaned up / working

South Svc Rd @ Old Motel – remove valve when motel demo complete

208 South Svc Rd – Cut grass and moved tree limbs, no leaks / working

South Svc Rd near JE Motorsports – Removed trees and debris/ still need to turn to face roadway ordering a gasket for repair

All Hydrants need to be painted back to silver or red – Paint is in and Maintenance will begin painting in the month of August.



Bid Proposal for Cumby Leak Tuner

CUSTOMER

CUMBY, CITY OF
100 E MAIN STREET
CUMBY, TX 75433
Contact: Aaron

Job
Cumby Leak Tuner
Bid Date: 08/04/2020
Bid #: 1438576

CONTACT

Sales Representative
John Thompson
(M) 940-391-3900
(T) 940-391-3900
John.Thompson@coreandmain.com

Core & Main
6959 State Hwy 276
Royse City, TX 75189
(T) 972-635-2722

NOTES



Bid Proposal for Cumby Leak Tuner

CUMBY, CITY OF
Bid Date: 08/04/2020
Core & Main 1438576

Core & Main
6959 State Hwy 276
Royse City, TX 75189
Phone: 972-635-2722
Fax: 972-635-9325

Seq#	Qty	Description	Units	Price	Ext Price
10	1	ECHOLOGICS LEAKTUNER LEAK LISTENING DEVICE W/HEADPHONE	EA	5,370.00	5,370.00
				Sub Total	5,370.00
				Tax	0.00
				Total	5,370.00

Branch Terms:

UNLESS OTHERWISE SPECIFIED HEREIN, PRICES QUOTED ARE VALID IF ACCEPTED BY CUSTOMER AND PRODUCTS ARE RELEASED BY CUSTOMER FOR MANUFACTURE WITHIN THIRTY (30) CALENDAR DAYS FROM THE DATE OF THIS QUOTATION. CORE & MAIN LP RESERVES THE RIGHT TO INCREASE PRICES UPON THIRTY (30) CALENDAR DAYS' NOTICE TO ADDRESS FACTORS, INCLUDING BUT NOT LIMITED TO, GOVERNMENT REGULATIONS, TARIFFS, TRANSPORTATION, FUEL AND RAW MATERIAL COSTS. DELIVERY WILL COMMENCE BASED UPON MANUFACTURER LEAD TIMES. ANY MATERIAL DELIVERIES DELAYED BEYOND MANUFACTURER LEAD TIMES MAY BE SUBJECT TO PRICE INCREASES AND/OR APPLICABLE STORAGE FEES. THIS BID PROPOSAL IS CONTINGENT UPON BUYER'S ACCEPTANCE OF SELLER'S TERMS AND CONDITIONS OF SALE, AS MODIFIED FROM TIME TO TIME, WHICH CAN BE FOUND AT: <https://coreandmain.com/TandC/>

ORDINANCE NO. 2012 - 6

AN ORDINANCE ADOPTING A CURFEW FOR MINORS, SECTION 62-2; DEFINING TERMS; CREATING OFFENSES FOR MINORS, PARENTS AND GUARDIANS OF MINORS, AND BUSINESS ESTABLISHMENTS VIOLATING CURFEW REGULATIONS; PROVIDING DEFENSES; PROVIDING FOR ENFORCEMENT BY THE POLICE DEPARTMENT; PROVIDING FOR WAIVER BY THE MUNICIPAL COURT OF JURISDICTION OVER A MINOR WHEN REQUIRED UNDER THE TEXAS FAMILY CODE; PROVIDING A PENALTY NOT TO EXCEED \$500; DECLARING AN EMERGENCY, AND PROVIDING AN EFFECTIVE DATE.

WHEREAS,, the City Council of the City of Cumby, Texas, had determined that there has been an increase in juvenile violence, juvenile gang activity, and crime by persons 17 years of age and under in the City of Cumby; and

WHEREAS, persons 17 years of age and under are particularly susceptible by their lack of maturity and experience to participate in unlawful and gang-related activities and to be victims of older perpetrators of crime; and

WHEREAS, the City of Cumby has an obligation to provide for the protection of minors from each other and from other persons, for the enforcement of parental control over and responsibility for children, for the protection of the general public, and for the reduction of the incidence of juvenile criminal activities; and

WHEREAS, a curfew for those 17 years of age and under will be in the interest of the public health, safety, and general welfare and will help to attain the foregoing objectives and to diminish the undesirable impact of such conduct on the citizens of the City of Cumby;

NOW THEREFORE, BE IT ORDAINED by the City of Cumby, Texas:

Section 62-2 be re-adopted in accordance with Section 370.002 of the Local Government Code.

SECTION 62-2: CURFEW HOURS FOR MINORS

A. DEFINITIONS

CURFEW HOURS

- a. 10:00 p.m. on any Sunday, Monday, Tuesday, Wednesday, or Thursday until 6:00 a.m. of the following day; and
- b. 11:00 p.m. until 6:00 a.m. on any Friday and Saturday.

EMERGENCY

Emergency means an unforeseen combination of circumstances or the resulting state that calls for immediate action. The term includes, but is not limited to, a fire, a natural disaster, and automobile accident, or any situation requiring immediate action to prevent serious bodily injury or loss of life.

ESTABLISHMENT

Establishment means any privately-owned place of business operated for a profit to which the public is invited, including but not limited to any place of amusement or entertainment.

GUARDIAN

- a. A person who, under court order, is the guardian of the person of a minor; or
- b. A public or private agency with whom a minor has been placed by a court.

MINOR

Minor means any person 17 years of age and under.

OPERATOR

Operator means any individual, firm, association, partnership, or corporation operating, managing, or conducting any establishment. The term includes the members or partners of an association or partnership and the officers of a corporation.

PARENT

- a. A natural parent, adoptive parent or step-parent of another person; or
- b. At least 18 years of age and authorized by a parent or guardian to have the care and custody of a minor.

PUBLIC PLACE

Public Place means any place to which the public or a substantial group of the public has access and includes, but is not limited to, streets,, highways, and the common areas of schools, hospitals, apartment houses, office buildings, transport facilities, and shops.

REMAIN

- a. Linger or stay; or
- b. Fail to leave premises when requested to do so by a police officer or the owner, operator, or other person in control of the premises.

SERIOUS BODILY INJURY

Serious Bodily Injury means bodily injury that creates a substantial risk of death or that causes death, serious permanent disfigurement, or protracted loss or impairment of the function of any bodily member or organ.

B. OFFENSES

- 1. A minor commits an offense if he remains in any public place or on the premises of any establishment within the city during curfew hours.
- 2. A parent or guardian of a minor commits an offense if he knowingly permits, or by insufficient control allows, the minor to remain in any public place or on the premises of any establishment within the city during curfew hours.
- 3. The owner, operator, or any employee of an establishment commits an offense if he knowingly allows a minor to remain upon the premises of the establishment during curfew hours.

C. DEFENSES

- 1. It is a defense to prosecution under SubSection (B) that the minor was:
 - a. Accompanied by the minor's parent or guardian;
 - b. On an errand at the direction of the minor's parent or guardian, without any detour or stop;

- c. In a motor vehicle involved in interstate travel;
 - d. Engaged in an employment activity, or going to or returning home from an employment activity, without any detour or stop;
 - e. Involved in an emergency;
 - f. On the sidewalk abutting the minor's residence or abutting the residents of a next-door neighbor, if the neighbor did not complain to the police department about the minor's presence;
 - g. Attending an official school, religious, or other recreational activity supervised by adults and sponsored by the City of Cumby, a civic organization, or another similar entity that takes responsibility for the minor, or going to or returning home from, without any detour or stop, an official school, religious, or other recreational activity supervised by adults and sponsored by the City of Cumby, a civic organization, or another similar entity that takes responsibility for the minor;
 - h. Exercising First Amendment rights protected by the United States Constitution, such as the free exercise of religion, freedom of speech, and the right to assembly; or
 - i. Married or had been married or had disabilities of minority removed in accordance with Chapter 31 of the Texas Family Code.
2. It is a defense to prosecution under SubSection (B)(3) that the owner, operator, or employee of an establishment promptly notified the police department that a minor was present on the premises of the establishment during curfew hours and refused to leave.

D. ENFORCEMENT

Before taking any enforcement action under this section, a police officer shall ask the apparent offender's age and reason for being in the public place. The officer shall not issue a citation or make an arrest under this section unless the officer reasonably believes that an offense has occurred and that, based on any response and other circumstances, no defense in SubSection (C) is present.

E. PENALTIES

1. A person who violates a provision of this chapter is guilty of a separate offense for each day or part of a day during which the violation is committed, continued, or permitted. Each offense, upon conviction, is punishable by a fine not to exceed \$500.00
2. When required by Section 51.08 of the Texas Family Code, as amended, the municipal court shall waive original jurisdiction over a minor who violates Section (B) (1) of this section and shall refer the minor to juvenile court.

WHEREAS, if any section, sub-section, word, sentence, or phrase of this Ordinance is declared to be invalid, it shall not affect the validity of this Ordinance; and

WHEREAS, an emergency is apparent for the immediate preservation of order, health, safety and general welfare of the public, all rules and regulations requiring the reading of Ordinance more than one time and no more than one occasion are hereby suspended.

NOW, THEREFORE, this Ordinance shall take effect and be in full force from and after its passage and approval.

PASSED AND APPROVED at a regular meeting of the City Council of the City of Cumby, Texas, on this the 3rd day of July, 2012.


JEFF STRICKLAND, MAYOR

ATTEST:





Memo

To: All Taxing Units
From: Cathy Singleton
Date: 7/9/2020
Re: Effective and Rollback Rate Calculations

In order for the Appraisal District to calculate your effective and rollback tax rates, we must receive the following information.

If you are calculating your entities rate, there is no need to return this form.

1) Total 2020/21 Debt to be Paid with Property Taxes and Additional Sales Tax Revenue	\$
2) Certified 2019 Excess Debt Collections	\$
3) Certified 2020 Anticipated Collection Rate	%
4)* Comptroller's Estimate of Sales Tax Revenue for Previous Four quarters	\$
5) Taxes Refunded for Years Preceding 2019 Tax Year	\$
6) Actual Tax Paid in to TIF fund for the 2019 Tax Year	

*This should be filled out only if your entity (City or County) has adopted the sales tax to reduce property taxes.

Name of Entity	Signature of Preparer	Date



HOPKINS COUNTY APPRAISAL DISTRICT
 P O Box 753 • 109 College Street • Sulphur Springs, TX 75483
 Phone (903) 885-2173 • Fax (903) 885-2175
 E-mail: chief@hopkinscad.com • Website: www.myswdata.com

Please complete and return this form to the Appraisal District as soon as possible.

NEWLY ADOPTED 2020 TAX RATE

2020 M & O Rate _____/\$100
 2020 I & S Rate _____/\$100
 2020 Total Tax Rate _____/\$100
 County Rates (If Applicable) _____/\$100
 Farm & Market _____/\$100
 Road & Bridge _____/\$100

EXEMPTIONS

DOLLAR AMOUNT ALLOWED

Homesteads \$ _____
 Over-65 \$ _____
 Disabled Persons \$ _____
 Disabled Veterans \$ _____
 Additional Exemptions \$ _____

DISCOUNT: LIST THE PERCENTAGE AND MONTH

Agency Name _____
 Address _____
 City/State/Zip _____
 Phone # _____

 Signature of Preparer of Report
 Date of Signature _____



HOPKINS COUNTY APPRAISAL DISTRICT
 P O Box 753 • 109 College Street • Sulphur Springs, TX 75483
 Phone (903) 885-2173 • Fax (903) 885-2175
 E-mail: HopkinsCAD@bluebonnet.net • Website: www.hopkinscad.org

City of Cumby
 P O Box 349
 Cumby, TX 75433

To Whom It May Concern:


In compliance with the Appraisal Review Board Order of June 9th, 2020 approving the appraisal records for the 2020 Appraisal Roll, the following information details your 2020 certified values:

Total Market Value	\$	28,206,226
Exempt Property	\$	5,622,620
Value Lost to Agricultural Usage	\$	290,950
Disabled Veterans Exemptions.....	\$	34,000
Frozen & over 65 Disabled Veterans Exemption	\$	0
Homestead Exemption.....	\$	0
Frozen Homestead Exemption (For school districts only)	\$	0
Exemption for Over 65.....	\$	0
(For school districts, this amount reflects only first applications for 2020)		
Frozen Over 65 Exemption	\$	0
(Amount of exemption granted by school districts only)		
Disabled Person Exemptions.....	\$	0
Frozen Disabled Person Exemptions	\$	0
100% Homesite Veterans Exemption	\$	506,420
Value Lost to Tax Abatements	\$	0
Value Lost to Pollution Control Exemption.....	\$	0
Value Lost to Freeport Exemption	\$	0
Value Lost to \$500 Minimum Value	\$	1,380
Value Lost to 10% Homestead Cap.....	\$	119,300
NET TAXABLE VALUE	\$	21,631,556
(For school districts, this amount reflects total taxable value before Reduction of 65 & over frozen taxable value)		

NOTE: The net taxable value stated above represents an increase of 5% above the 2019 certified net taxable value.

Frozen Taxable Value (For school districts only)	\$	0
Frozen Tax (For school districts only)	\$	0
New Construction	\$	357,280
(This amount is included with the net taxable value)		
Adjusted Taxable Value for 2020 Levy Calculations	\$	21,631,556

Certified this the 25th day of July, 2020.



 Cathy N Singleton, Chief Appraiser

2020 CERTIFIED TOTALS

030-CITY OF CUMBY (2020)

Market

Improvement	Count	Value	Land	Count	Value	Prod Mkt	Count	Value	Other	Count	Value	Prod Value	Prod Loss	Total Market
Homestead	300	13,179,580	Homestead	270	1,482,710	Agricultural	16	314,960	Mineral	0	0	24,010	290,950	28,206,226
Non Homestead	102	7,554,360	Non Homestead	121	1,405,300	Inventory	0	0	Personal	50	3,912,036	0	0	
New Homestead	3	357,280	New Homestead	0	0	Timber	0	0	New Personal	0	0	0	0	
New Non Hs	0	0	New Non Hs	0	0									
Impr Market	21,091,220	(+)	Land Market	2,888,010	(+)	Prod Market	314,960	(+)	Other	3,912,036	(=)			

Loss	Count	Value	Prod Mkt	Count	Value	Other	Count	Value	Prod Value	Prod Loss	Total Loss
Hs Cap Loss	31	119,300	Agricultural	16	314,960	Mineral	0	0	24,010	290,950	410,250
Cap Loss	119,300	(+)	Inventory	0	0	Personal	50	3,912,036	0	0	410,250
			Timber	0	0	New Personal	0	0	0	0	410,250

Deductions	Count	Value	Over 65	Count	Value	Disabled	Count	Value	Assessed
Homestead	0	0	General	0	0	General	0	0	27,795,976
Frozen	0	0	Frozen	0	0	Frozen	0	0	
Local	0	0	Local	0	0	Local	0	0	
Local Frozen	0	0	Local Frozen	0	0	Local Frozen	0	0	
Local % Fzn	0	0							
Total Hs	0	(+)	Total Os	0	(+)	Total Dis	0	0	

Disabled Veteran	Count	Value	Miscellaneous	Count	Value	Const Exempt	Count	Value	Total Deductions
General	3	34,000	Abatements	0	0	General	38	5,622,620	6,164,420
Frozen	0	0	Polution Control	0	0	Prorated	0	0	
100% Homestead	3	506,420	Freeport	0	0				
			Minimum Value	6	1,380				
			Other	0	0				
Total Dis Vet	540,420	(+)	Total Other	1,380	(+)	Total Exempt	5,622,620	(=)	

Taxable / Tax	Count	Value	Taxable Frozen	Count	Value	Taxable Non Frozen	Count	Value	Total Taxable
New Frozen Taxable	0	(+)	Taxable Frozen	0	(+)	Taxable Non Frozen	21,631,556	(=)	21,631,556
									-5
New Frozen Tax	0.00	(+)	Tax Frozen	0.00	(+)	Tax Non Frozen	95,345.00	(=)	95,345.00
									0.00440768

Additional Totals	Count	Value	TIFF #1	Count	Value	TIFF #2	Count	Value	Certifiable	Value
Miscellaneous	156	9,154,690	Total Taxable	0	0	Total Taxable	0	0	27,966,756	
Subj to Hs	2	229,140	Total Tax	0	0.00	Total Tax	0	0.00	21,392,086	0.849%
Legal Acres		535,638	Origination Year	0	0	Origination Year	0	0	21,392,086	94,289.49
Ag Acres		0.000	Taxable Base	0	0	Taxable Base	0	0	94,289.49	
Inv Acres		0.000	Taxable Captured	0	0	Taxable Captured	0	0		
Timb Acres		0.000	Tax Captured	0.00	0.00	Tax Captured	0.00	0.00		
Annexed	0	0	Chapter 313 Value Limitation			18% Taxable	21,631,556			
DeAnnexed	0	0	M&O Taxable			VLA Cap Loss	21,631,556			

* Please contact Chief Appraiser to obtain estimated recognizable values of property under protest

2020 CERTIFIED TOTALS

030-CITY OF CUMBY (2020)

Ptd Recap

Ptd Code	Count	Market Value	Land	Special	Special Mkt	Building	New Homesite	Personal	Mineral	Exempt
A	265	12,832,570	1,454,250	0	0	11,378,320	229,140	0	0	73,870
A1	2	180,700	9,040	0	0	171,660	0	0	0	0
A2	11	81,130	50,440	0	0	30,690	0	0	0	0
A3	4	1,760	0	0	0	1,760	0	0	0	0
A - TOTAL	282	13,096,160	1,513,730	0	0	11,582,430	229,140	0	0	73,870
B	1	44,860	5,000	0	0	39,860	0	0	0	0
B - TOTAL	1	44,860	5,000	0	0	39,860	0	0	0	0
C1	25	139,630	130,090	0	0	9,540	0	0	0	0
C - TOTAL	25	139,630	130,090	0	0	9,540	0	0	0	0
D1	16	314,960	0	24,010	314,960	0	0	0	0	0
D2	1	7,550	0	0	0	7,550	0	0	0	0
D - TOTAL	17	322,510	0	24,010	314,960	7,550	0	0	0	0
E	25	1,405,770	188,170	0	0	1,217,600	128,140	0	0	0
E - TOTAL	25	1,405,770	188,170	0	0	1,217,600	128,140	0	0	0
F1	30	2,989,980	624,810	0	0	2,365,170	0	0	0	66,310
F - TOTAL	30	2,989,980	624,810	0	0	2,365,170	0	0	0	66,310
J2	1	373,633	0	0	0	0	0	373,633	0	0
J3	1	434,227	0	0	0	0	0	434,227	0	0
J4	6	1,725,797	5,310	0	0	183,330	0	1,537,157	0	0
J5	5	335,338	13,410	0	0	0	0	321,928	0	0
J - TOTAL	13	2,868,995	18,720	0	0	183,330	0	2,666,945	0	0
L1	40	1,243,606	0	0	0	0	0	1,243,606	0	0
L2	1	1,485	0	0	0	0	0	1,485	0	0
L - TOTAL	41	1,245,091	0	0	0	0	0	1,245,091	0	0
M	7	221,010	0	0	0	221,010	0	0	0	0
M1	24	389,780	5,000	0	0	384,780	0	0	0	0
M - TOTAL	31	610,790	5,000	0	0	605,790	0	0	0	0
XE	2	419,270	15,350	0	0	403,920	0	0	0	419,270
XV	31	5,063,170	387,140	0	0	4,676,030	0	0	0	5,063,170
X - TOTAL	33	5,482,440	402,490	0	0	5,079,950	0	0	0	5,482,440
MIXED PTD	20	288,280	39,300	16,840	242,430	6,550	0	0	0	0
PTD TOTAL	498	28,206,226	2,888,010	24,010	314,960	21,091,220	357,280	3,912,036	0	5,622,620



HOPKINS COUNTY APPRAISAL DISTRICT
P O Box 753 • 109 College Street • Sulphur Springs, TX 75483
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2020 AVERAGE MARKET AND TAXABLE VALUES OF RESIDENCES

<u>UNIT</u>	<u>MARKET</u>	<u>TAXABLE</u>
CITY OF COMO	\$57,963	\$57,963
CITY OF CUMBY	\$58,684	\$58,684
CITY OF SULPHUR SPRINGS	\$105,229	\$105,229
HOPKINS COUNTY	\$105,927	\$84,742
HOPKINS COUNTY MEMORIAL HOSP	\$105,927	\$105,927
COMO-PICKTON ISD	\$89,274	\$64,274
CUMBY ISD	\$82,156	\$57,156
MILLER GROVE ISD	\$97,957	\$72,957
NORTH HOPKINS ISD	\$80,350	\$55,350
SALTILLO ISD	\$85,667	\$60,667
SULPHUR BLUFF ISD	\$98,643	\$73,643
SULPHUR SPRINGS ISD	\$117,281	\$92,281
WINNSBORO ISD	\$101,916	\$76,916
YANTIS ISD	\$98,831	\$73,831

2020 PARTIAL EXEMPTION LIST

ENTITY	***STATE MANDATED HOMESTEAD	STATE MANDATED OVER-65	STATE MANDATED DISABILITY	LOCAL OPTION % HOMESTEAD	OPTIONAL OVER-65	OPTIONAL DISABILITY	DISABLED VETERANS EXEMPTION
HOP	0	0	0	(8,252) 178,433,713	(3,791) 71,640,819	(269) 4,966,863	(311) 3,224,434
HOS	0	0	0	0	0	0	(311) 3,274,350
010	0	0	0	0	0	0	(4) 43,990
020	(879) 19,839,098	(363) 3,254,513	(21) 184,700	0	0	0	(45) 413,520
030	0	0	0	0	0	0	(3) 34,000
031	(545) 12,428,020	(236) 2,124,699	(12) 106,430	0	0	0	(27) 264,120
050	(462) 10,607,584	(186) 1,707,420	(11) 101,000	0	0	0	(22) 170,730
055	0	0	0	0	0	0	0
060	(689) 14,533,955	(237) 2,206,701	(21) 173,360	0	0	0	(36) 361,938
070	(321) 6,873,209	(135) 1,161,144	(5) 50,000	0	0	0	(15) 134,076
080	(364) 8,184,922	(143) 1,352,864	(13) 122,310	0	0	0	(15) 110,540
085	0	0	0	0	(1,279) 12,713,180	0	(79) 859,370
086	(5,168) 123,711,486	(2186) 20,954,548	(139) 1,226,760	0	(1,973) 11,422,248	0	(154) 1,554,250
095	(112) 2,611,137	(44) 440,000	(2) 20,000	0	0	0	(5) 34,670
097	(27) 568,580	(14) 130,000	0	0	0	0	(5) 48,000

HOP - HOPKINS COUNTY

HOS - MEMORIAL HOSPITAL

010 - CITY OF COMO

020 - COMO-PICKTON CISD

030 - CITY OF CUMBY

031 - CUMBY ISD

050 - MILLER GROVE ISD

055 - MOUNT VERNON ISD

060 - NORTH HOPKINS ISD

070 - SALTILLO ISD

080 - SULPHUR BLUFF ISD

085 - CITY OF SULPHUR SPRINGS

086 - SULPHUR SPRINGS ISD

095 - WINNSBORO ISD

097 - YANTIS ISD

() = TOTAL NUMBER OF EACH EXEMPTION

***HOMESTEAD OF \$25,000 ACCORDING TO SB 1

000,000,000 = TOTAL VALUE EXEMPTED BY EACH PARTIAL EXEMPTION

HOPKINS COUNTY MARKET VALUE

UNIT	2020	2019	2018	2017	2016
City of Como	\$18,945,396	\$17,969,707	\$16,744,448	\$16,771,595	\$16,486,012
City of Cumbly	\$28,206,226	\$26,716,728	\$24,254,058	\$24,368,065	\$23,597,094
City of Sulphur Springs	\$1,315,455,273	\$1,219,290,605	\$1,176,382,951	\$1,152,212,319	\$1,130,255,014
Hopkins County	\$3,561,659,703	\$3,435,703,738	\$3,248,955,954	\$3,184,117,696	\$3,122,818,571
Memorial Hospital	\$3,561,659,703	\$3,435,703,738	\$3,248,955,954	\$3,184,117,696	\$3,122,818,571
Como-Pickton ISD	\$354,881,142	\$347,671,481	\$333,448,418	\$329,236,339	\$324,562,421
Cumbly ISD	\$166,199,474	\$161,298,734	\$156,203,060	\$152,414,907	\$147,000,647
Miller Grove ISD	\$162,295,784	\$157,470,217	\$147,560,328	\$143,252,600	\$138,622,225
Mt. Vernon ISD	\$1,898,201	\$1,974,609	\$1,987,981	\$1,950,736	\$1,957,218
North Hopkins ISD	\$249,357,996	\$244,369,153	\$222,304,584	\$219,269,125	\$212,406,559
Satillo ISD	\$147,401,014	\$145,581,193	\$142,060,834	\$140,158,612	\$138,354,147
Sulphur Bluff ISD	\$254,175,510	\$255,887,446	\$218,246,475	\$213,705,515	\$212,181,844
Sulphur Springs ISD	\$2,172,371,982	\$2,072,386,291	\$1,978,299,299	\$1,936,415,151	\$1,900,204,862
Winnsboro ISD	\$43,816,497	\$41,411,384	\$41,365,695	\$40,217,385	\$40,464,776
Yantis ISD	\$7,850,313	\$7,678,244	\$7,464,381	\$7,521,208	\$7,189,347

2015	2014	2013	2012	2011	2010	2009
\$16,467,813	\$16,680,955	\$17,274,640	\$15,732,442	\$15,721,350	\$15,824,590	\$16,361,660
\$23,139,102	\$23,333,795	\$22,997,205	\$22,961,039	\$22,800,429	\$22,761,148	\$23,214,493
\$1,108,057,389	\$1,083,740,600	\$1,041,218,169	\$1,025,914,017	\$1,006,730,484	\$1,000,859,549	\$1,029,684,809
\$3,005,094,526	\$2,792,871,622	\$2,705,829,749	\$2,645,471,965	\$2,590,384,287	\$2,579,704,790	\$2,566,307,160
\$3,005,128,966	\$2,792,927,832	\$2,706,026,849	\$2,645,471,965	\$2,590,384,287	\$2,579,707,120	\$2,566,307,160
\$308,058,054	\$298,712,182	\$293,915,506	\$291,343,288	\$291,607,182	\$287,198,925	\$266,849,784
\$137,507,090	\$121,662,278	\$120,718,770	\$119,973,422	\$118,767,217	\$118,299,365	\$117,393,549
\$127,551,514	\$116,162,131	\$114,784,091	\$114,041,190	\$113,683,624	\$113,161,710	\$112,682,670
\$1,821,984	\$1,463,694	\$1,457,149	\$1,390,644	\$1,361,035	\$1,342,370	\$1,252,040
\$205,693,589	\$206,257,328	\$186,687,754	\$184,331,202	\$175,260,998	\$175,092,890	\$163,160,210
\$133,445,391	\$107,086,033	\$106,411,754	\$91,126,676	\$88,493,772	\$88,918,680	\$86,817,380
\$205,372,130	\$141,368,731	\$137,787,646	\$128,146,889	\$121,912,431	\$119,592,040	\$120,154,710
\$1,844,983,752	\$1,758,949,952	\$1,703,207,493	\$1,672,908,254	\$1,638,759,025	\$1,634,497,751	\$1,655,019,535
\$34,569,517	\$35,416,556	\$35,241,765	\$36,107,403	\$34,767,769	\$35,473,139	\$36,785,712
\$6,143,002	\$5,848,476	\$5,811,927	\$6,091,719	\$6,106,292	\$6,405,390	\$6,492,560

2008	2007	2006	2005
\$15,977,820	\$14,832,830	\$13,002,620	\$12,779,270
\$22,329,027	\$21,327,180	\$19,351,130	\$18,264,240
\$995,528,942	\$944,185,560	\$904,205,330	\$836,051,980
\$2,512,663,790	\$2,334,701,463	\$2,209,599,060	\$2,006,912,390
\$2,512,779,130	\$2,334,701,463	\$2,209,599,060	\$2,006,912,390
\$263,226,187	\$240,596,450	\$224,796,848	\$203,321,340
\$114,139,514	\$104,772,080	\$98,027,150	\$88,543,880
\$108,765,230	\$101,413,150	\$94,944,020	\$85,465,270
\$1,266,770			
\$168,625,330	\$154,908,710	\$146,463,580	\$131,949,320
\$85,900,090	\$82,827,220	\$78,229,320	\$67,047,340
\$119,380,700	\$110,752,760	\$104,757,190	\$87,878,400
\$1,608,078,504	\$1,495,484,853	\$1,422,537,795	\$1,306,649,730
\$37,104,645			
\$6,516,060			

HOPKINS COUNTY NET TAXABLE VALUE						
UNIT	2020	2019	2018	2017	2016	
City of Como	\$17,198,771	\$16,121,222	\$15,110,460	\$15,156,595	\$14,872,952	
City of Cumby	\$21,631,556	\$20,579,558	\$18,225,402	\$18,408,275	\$17,612,144	
City of Sulphur Springs	\$1,036,810,714	\$976,465,783	\$927,144,948	\$915,445,613	\$892,859,072	
Hopkins County	\$2,073,258,745	\$2,005,181,331	\$1,884,714,353	\$1,825,905,431	\$1,780,114,397	
Hopkins County Hospital	\$2,299,607,187	\$2,224,378,322	\$2,095,709,601	\$2,025,458,543	\$1,973,748,609	
Como-Pickton ISD	\$165,067,358	\$162,186,244	\$152,831,378	\$146,501,446	\$143,731,598	
Cumby ISD	\$80,127,825	\$76,007,767	\$72,794,827	\$69,462,451	\$64,732,684	
Miller Grove ISD	\$71,847,250	\$68,215,674	\$61,908,746	\$56,205,990	\$53,800,559	
Mt. Vernon ISD	\$360,341	\$436,852	\$450,340	\$408,849	\$424,105	
North Hopkins ISD	\$105,479,415	\$102,286,728	\$90,054,982	\$84,950,871	\$81,462,736	
Saltillo ISD	\$73,436,563	\$71,669,461	\$69,193,860	\$66,358,700	\$65,694,978	
Sulphur Bluff ISD	\$112,976,574	\$111,875,111	\$100,471,640	\$94,659,533	\$94,187,180	
Sulphur Springs ISD	\$1,502,903,866	\$1,404,651,453	\$1,337,506,533	\$1,288,934,755	\$1,254,664,202	
Winnboro ISD	\$23,256,941	\$21,346,197	\$21,390,256	\$20,359,530	\$20,639,141	
Yantis ISD	\$4,231,323	\$4,047,254	\$3,896,571	\$3,869,478	\$3,611,347	

2015	2014	2013	2012	2011	2010	2009
\$14,863,403	\$15,043,885	\$15,644,190	\$14,117,901	\$14,089,570	\$13,950,380	\$14,407,880
\$17,219,762	\$17,504,924	\$17,189,895	\$17,115,749	\$17,019,109	\$16,965,828	\$17,320,973
\$881,510,683	\$853,749,433	\$842,230,437	\$824,633,437	\$813,778,975	\$811,616,884	\$846,416,805
\$1,757,224,833	\$1,688,604,299	\$1,649,093,596	\$1,592,551,735	\$1,549,086,998	\$1,539,990,627	\$1,557,425,891
\$1,943,517,850	\$1,877,784,190	\$1,836,916,477	\$1,777,856,918	\$1,736,969,894	\$1,727,783,609	\$1,732,066,787
\$143,155,086	\$154,798,757	\$147,149,858	\$142,574,585	\$144,537,041	\$140,666,707	\$138,197,390
\$61,803,717	\$63,776,431	\$62,813,832	\$63,007,685	\$61,158,842	\$60,888,055	\$61,059,349
\$50,919,425	\$52,674,505	\$51,123,315	\$49,967,104	\$48,418,494	\$48,130,400	\$48,111,290
\$429,624	\$417,634	\$411,089	\$418,964	\$389,355	\$370,690	\$376,860
\$88,024,912	\$105,643,212	\$103,048,921	\$100,821,362	\$92,223,024	\$91,942,630	\$80,870,520
\$66,684,387	\$50,635,057	\$49,961,600	\$42,320,199	\$40,616,986	\$41,342,370	\$41,551,330
\$95,119,947	\$75,013,345	\$72,085,637	\$63,100,823	\$59,196,818	\$56,940,010	\$56,176,490
\$1,223,287,502	\$1,236,569,742	\$1,181,846,092	\$1,156,440,728	\$1,134,148,881	\$1,154,228,464	\$1,177,024,562
\$20,338,453	\$21,849,874	\$21,565,983	\$22,320,436	\$21,596,664	\$22,055,066	\$23,770,447
\$3,424,662	\$3,439,446	\$3,270,007	\$3,537,379	\$3,611,732	\$3,922,940	\$4,061,610

2008	2007	2006	2005	2004
\$13,953,170	\$12,856,960	\$11,170,760	\$10,848,110	\$10,197,410
\$17,082,597	\$16,206,170	\$15,215,030	\$14,138,050	\$13,108,120
\$834,120,470	\$794,260,434	\$751,217,085	\$695,057,871	\$658,935,006
\$1,544,931,016	\$1,448,060,396	\$1,365,383,105	\$1,254,864,437	\$1,175,735,044
\$1,722,940,396	\$1,613,580,151	\$1,521,925,689	\$1,402,705,640	\$1,315,973,033
\$138,803,044	\$131,223,611	\$121,132,458	\$109,932,970	\$102,121,256
\$59,471,294	\$53,581,480	\$50,380,140	\$46,273,180	\$43,384,970
\$47,617,960	\$43,802,300	\$41,056,920	\$38,025,210	\$34,542,470
\$391,590				
\$87,915,580	\$77,052,260	\$73,448,400	\$65,258,830	\$60,632,650
\$40,260,870	\$37,349,330	\$34,918,800	\$32,527,560	\$30,113,991
\$55,802,820	\$50,347,220	\$49,060,630	\$40,635,470	\$37,570,860
\$1,136,146,388	\$1,066,820,500	\$1,009,902,470	\$928,331,035	\$869,272,724
\$24,182,072				
\$4,008,180				