



NOTICE OF THE

City Council - Special Session Meeting

The City Council for the City of Simonton, Texas, will hold its City Council – Special Session Meeting on August 27, 2024 at 7:00 PM in City Hall, 35011 FM 1093, Simonton, Texas 77476, for the purpose of considering the following:

1. Call to Order

2. Invocation and Pledge

3. Public Comments

In accordance with Texas Open Meetings Act and Texas Government Code 551.007, City Council may not discuss or take action on any item NOT listed on the Agenda. Each member of the public wishing to speak must sign in prior to the meeting and is limited to 3 minutes.

In accordance with the City Council's Adopted Resolution 2023-01, Conduct of Meeting for Council and Public Comments, all attendees are respectfully reminded of the City Council's commitment to decorum and mutual respect.

4. Consider and take action on the Consent Agenda

Items listed under the Consent Agenda are considered routine and are generally enacted in one motion. The exception to this rule occurs when a Council Member requests one or more items removed from the Consent Agenda for separate discussion and action.

- a. Draft City Council Meeting Minutes of August 13, 2024 Special Session Meeting.
- b. Draft City Council Meeting Minutes of August 6, 2024 Special Session Meeting.
- c. Draft City Council Meeting Minutes of August 6, 2024 Regular Meeting.
- d. Council Report, June 2024.
- e. Payment Report, June 2024.
- f. Year-to-Date Revenue and Expense Report.

5. New Business

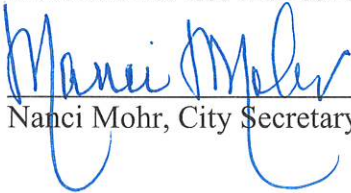
- a. Receive Budget Update Report.
- b. Consider and Take Action on Resolution No. 2024-08 – A Resolution Of The City Of Simonton, Texas, Acknowledging Receipt Of Certified Estimated Taxable Value And Related Information; Adopting A Proposed Not-To-Exceed Tax Rate; Scheduling A Public Hearing For Adoption Of Proposed Tax Rate; And Containing Related Findings And Provisions.
- c. Consider and take action on Preliminary Plat Submittal for Lamar Consolidated ISD Campus Eight West.
- d. Receive Road Repair Report.

6. Adjourn to Executive Session

Section 551.071 - Consultation with Legal Counsel

7. Reconvene to Open Session
8. Consider and take action resulting from Executive Session.
9. Reports
 - a. *EDC A Board and EDC B Board Updates*
 - b. *Keep Simonton Beautiful Committee Updates*
 - c. *Mayor*
 - d. *City Staff*
 - e. *City Council*
10. Next City Council Meeting
11. Adjournment

I, the undersigned, City Secretary of the City of Simonton, do hereby certify that on August 23, 2024 I posted a true and correct copy of the above and following notice of the Special Meeting of the City of Simonton Council to be held on August 27, 2024 at 7:00 p.m. at the Simonton City Hall, which posting was done not less than seventy-two (72) hours prior to the date fixed for said meeting.



Nanci Mohr, City Secretary

The City Council may hold an Open or Closed meeting by telephone conference call if an emergency or public necessity exists within the meaning of Section 551.045 of the Open Meetings Act, and the convening at one location of a quorum of the City Council is difficult or impossible.

The City Council may convene into executive session on any matter related to any of the above agenda items for a purpose, such a closed session is allowed under Chapter 551, Texas Government Code.

Reasonable accommodation for persons with disabilities attending this meeting will be available. Persons with disabilities in need of special assistance at the meeting should please contact the City Secretary at 281-533-9809 Agendas are posted on the City Website at <http://simontontexas.gov>.

Minutes

City Council – Special Session Meeting – Budget Workshop #2

CITY OF SIMONTON

August 13, 2024

This is a true and correct copy of the Minutes of the City Council – Special Session Meeting – Budget Workshop #2 held on August 13, 2024 at 6:00 p.m.

1. **Call to Order at 6:00 p.m.**

A quorum was present with the following City Council Members in attendance:

Laurie Boudreaux, Kelli Matula, Courtney Cox, Faith Haley, Justin Boudreau, and Burns Turner

City Staff present:

City Secretary Nanci Mohr

Public Present:

Dan McJunkin

2. **Invocation and Pledge**

Mayor Boudreaux gave the invocation.

Mayor Boudreaux led the assembly in the Pledge of Allegiance.

3. **Public Comments**

In accordance with Texas Open Meetings Act and Texas Government Code 551.007, City Council may not discuss or take action on any item NOT listed on the Agenda. Each member of the public wishing to speak must sign-up prior to the meeting and is limited to 3 minutes.

There were no speakers to address the City Council.

4. **New Business – Review of 2024-2025 Proposed Budget**

Mayor Boudreaux gave a detailed explanation of each new section of the Proposed Budget. She stated that EDC A, EDC B and roads were funded by a percentage of the sales taxes, and that Fort Bend County anticipates an increase in costs for road repair.

After a lengthy discussion regarding general ledger coding, Council Member Courtney Cox requested a monthly summary of city operational costs. Council Member Courtney Cox asked what would happen if the encumbered costs were removed from the budget worksheets. Mayor Boudreaux stated that the Council has already approved those amounts for projects.

Council Member Burns Turner stated that there have been no road repairs that he is aware of and that we are just “sitting in line” waiting for Fort Bend County to fix them. He stated that he does not want to accumulate money while we are waiting for Fort Bend County. Council Member Justin Boudreau asked if Fort Bend County will do the complete road repair when it is our turn. Mayor Boudreaux stated yes, they will do the repair work requested up to the amount of funds that are available.

Council Member Burns Turner requested a status on the CDBG grant application. Mayor Boudreaux stated that grant money is allocated towards low-income projects first, then it can be opened up for urgent need, but that we won't know if we will receive grant money until the spring of 2025 or later.

After a discussion of the percentage of interest for each of the CDs and when the CDs were opened, the Mayor stated that it would be irresponsible not to put the money in interest-bearing accounts to make the most money possible for the projects.

Council Member Courtney Cox stated that she wants Fort Bend County to “move us up the list” on road repairs. A lengthy comparison of tax rates ensued.

Mayor Boudreaux asked each Council Member to speak to their personal list of priorities. Council Member Kelli Matula stated zoning, then roads, then code enforcement are her highest priorities. Council Member Justin Boudreau agreed. Council Member Courtney Cox stated that zoning is a necessity but requests a schedule/plan/proposal. Mayor Boudreaux stated that we cannot request a proposal without public bid under the rules. Council Member consensus on zoning.

Council Member Courtney Cox stated that she would like ditch mowing to resume. Mayor Boudreaux stated that the most-recent cost was \$86,000 per year, and that the property owner is ultimately responsible for mowing on the right-of-way.

Council then agreed as a whole to transfer the \$36,000 budgeted for code enforcement into zoning as zoning is a much higher priority.

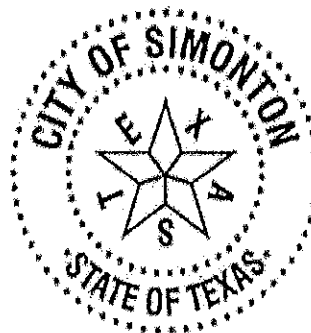
Council Member Justin Boudreau requested information regarding the life expectancy of roads. Mayor Boudreaux stated that we need to create an updated priority list of which roads need to be repaired first. Mayor Boudreaux agreed to provide detail of road tax balance since last roadwork was paid by the City.

5. The next City Council Special Session Meeting – Budget Workshop #3 is on August 27, 2024 at 6:00 p.m.
6. Adjournment
The Mayor adjourned the City Council Meeting at 8:01 p.m. without objection.

Respectfully submitted,

Mayor Laurie Boudreaux

Nanci Mohr, City Secretary



Minutes

City Council – Special Session Meeting – Budget Workshop #1

CITY OF SIMONTON

August 6, 2024

This is a true and correct copy of the Minutes of the City Council – Special Session Meeting – Budget Workshop #1 held on August 6, 2024 at 6:00 p.m.

1. **Call to Order at 6:03 p.m.**

A quorum was present with the following City Council Members in attendance:
Laurie Boudreaux, Kelli Matula, Faith Haley, Justin Boudreau, and Burns Turner
City Council Member Courtney Cox was absent.

City Staff present:

City Secretary Nanci Mohr

Public Present:

Kristi Smith, Dan McJunkin, Jeff Nelson and Kevin Malo

2. **Invocation and Pledge**

Mayor Boudreaux gave the invocation.
Mayor Boudreaux led the assembly in the Pledge of Allegiance.

3. **Public Comments**

In accordance with Texas Open Meetings Act and Texas Government Code 551.007, City Council may not discuss or take action on any item NOT listed on the Agenda. Each member of the public wishing to speak must sign-up prior to the meeting and is limited to 3 minutes.

There were no speakers to address the City Council.

4. **New Business – Review of 2024-2025 Proposed Budget**

Mayor Boudreaux provided a detailed explanation of each page in each section of the Proposed Budget binder. She then asked the Council Members for their consensus of the materials. Council Member Kelli Matula commended the Mayor on the binder preparation and her presentation of same, stating that zoning is most important to her. Council Member Burns Turner requested clarification of the tax valuations, stating that he does not wish to raise taxes and that we should spend the money from reserves. Council Member Burns Turner stated that he would like to “give the people a break” and wants to adopt a tax rate of less than .030 per \$100.

Mayor Boudreaux stated that she is not voting, but believes the reserves should be allocated for emergencies, and that it is not advisable to spend from the reserves without replenishing same.

Council Members Faith Haley and Justin Boudreau stated that they have no comments at this time.

Mayor Boudreaux requested that Council follow-up with her by Thursday, August 8, 2024 with additional questions or comments. She stated that if no additional information was required, that the Budget Workshop scheduled for August 13, 2024 could be canceled.

Council Member Kelli Matula then stated that the Council is present and voting for the people, and asked if it is permissible to take the public's consensus of the budget. Mayor Boudreaux confirmed same.

Abbie Ferguson stated that she would like for the reserves to be held for emergencies. Kristi Smith is amenable to the tax increase for zoning purposes. Dan McJunkin stated that roads are important to him, that ad valorem taxes are meant for the infrastructure, and that some people cannot afford the tax rate increase.

5. The next City Council Special Session Meeting – Budget Workshop #2 is on August 13, 2024 at 6:00 p.m.

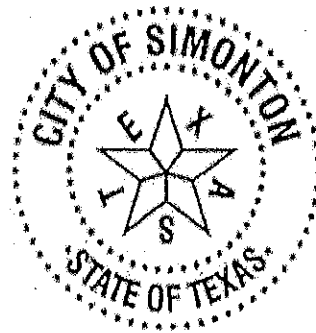
6. Adjournment

The Mayor adjourned the City Council Meeting at 7:10 p.m. without objection.

Respectfully submitted,

Mayor Laurie Boudreaux

Nanci Mohr, City Secretary



Minutes

City Council – Regular City Council Meeting

CITY OF SIMONTON

August 6, 2024

This is a true and correct copy of the Minutes of the City Council – Regular Meeting of the Simonton City Council held on August 6, 2024 at 7:00 p.m.

1. **Call to Order at 7:15 p.m.**

A quorum was present with the following City Council Members in attendance: Laurie Boudreaux, Kelli Matula, Faith Haley, Justin Boudreau, and Burns Turner. Council Member Courtney Cox was absent.

City Staff present:

City Secretary Nanci Mohr
Olson and Olson Attorney Philip Boedeker

Public Present:

Kristi Smith, Dan McJunkin, Jeff Nelson, Kevin Malo and Sarah Jordan

2. **Invocation and Pledge**

Mayor Boudreaux gave the invocation.
Mayor Boudreaux led the assembly in the Pledge of Allegiance.

3. **Public Comments**

Kristi Smith spoke regarding the City having an easements ordinance, but no one to enforce the ordinance. She stated that there are trees knocking the power out and the need for a Code Enforcement Officer to ensure people are abiding by the rules. Dan McJunkin stated that code enforcement could be done cost efficiently.

4. **Consider and take action on the Consent Agenda**

Items listed under the Consent Agenda are considered routine and are generally enacted in one motion. The exception to this rule occurs when a Council Member requests one or more items removed from the Consent Agenda for separate discussion and action.

- a. Draft City Council Meeting Minutes of June 25, 2024 Special Meeting.
- b. Draft City Council Meeting Minutes of July 16, 2024 Regular Meeting.
- c. Draft EDC A Meeting Minutes of July 16, 2024 Board Meeting.

Motion by Council Member Burns Turner to approve all of the outstanding meeting minutes above. Seconded by Justin Boudreau.

Ayes: Four.

Noes: None.

Motion approved unanimously.

Present and not voting except in the event of a tie: Mayor Boudreaux

5. New Business

- a. Consider and take action on Resolution No. 2024-06 - A Resolution Supporting And Granting Amended And Restated Consent To Twinwood Municipal Utility District No. 1, Containing Various Provisions Relating To The Foregoing Subject; And Making Certain Findings Related Thereto.

City Attorney Philip Boedeker stated that the above resolution was meant to modernize the 1980 original M.U.D. Agreement with the Development Agreement in place. Council Member Faith Haley requested confirmation that this was a good plan. City Attorney Philip Boedeker confirmed same.

Motion by Council Member Kelli Matula to approve Resolution No. 2024-06. Seconded by Justin Boudreau.

Ayes: Four.

Noes: None.

Motion approved unanimously.

Present and not voting except in the event of a tie: Mayor Boudreaux

- b. Consider and Take action on Resolution No. 2024-07 - A Resolution Evidencing Consent To Twinwood Municipal Utility District No. 1 Annexations And Exclusions, Containing Various Provisions Relating To The Foregoing Subject; And Making Certain Findings Related Thereto.

City Attorney Philip Boedeker stated that the above resolution is intended to clarify the land boundaries.

Motion by Council Member Justin Boudreau to approve Resolution No. 2024-07. Seconded by Burns Turner.

Ayes: Four.

Noes: None.

Motion approved unanimously.

Present and not voting except in the event of a tie: Mayor Boudreaux

- c. Receive Mayor's Report on City of Simonton Status related to Hurricane Beryl.

Mayor Boudreaux stated that everyone appears to be recovering well post-Hurricane Beryl. She stated that the County is offering additional resources, and that the City would be happy to pass along the information to those who are in need.

- d. Receive Mayor's Report on Status of ATT Service Upgrade.

The Mayor stated that the project is moving forward and should be resolved this week.

6. The City Council adjourned into Executive Session at 7:28 p.m.

Section 551.071 - Consultation with Legal Counsel

7. The City Council reconvened to Open Session at 7:43 p.m.

8. Consider and take action resulting from Executive Session:

It was announced that there was no action to be taken arising from the Executive Session at this time.

9. Reports

- a. Acknowledgement and thanks to Brett Boudreaux for tree removal on the right-of-way. Brett's actions saved the City approximately \$1,500.00.*
- b. EDC A Board and EDC B Board Updates*
 - a. Mayor*
 - b. City Staff*
 - c. City Council*

10. Next City Council Meeting is on August 13, 2024 at 6:00 p.m.

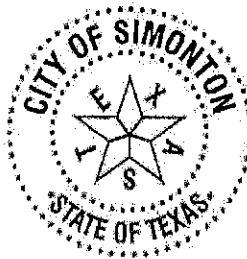
11. Adjournment

The Mayor adjourned the City Council Meeting at 7:44 p.m. without objection.

Respectfully submitted,

Mayor Laurie Boudreaux

Nanci Mohr, City Secretary



City of Simonton
Council Report

Note: J/E will be created to adjust misc. GL to HR.

8/23/2024 11:26:11 AM

Check Date: 6/1/2024 to 6/30/2024

Department	Check Date	Vendor Name	GL Account	Account Description	Description	Amount
100 - General Fund						
Non-Departmental						
	6/3/2024	Texas Workforce Commission	100-2105	Payroll Tax/Reserves	Unemployment 3/6/2024	\$1.16
	6/3/2024	IRS	100-2105	Payroll Tax/Reserves	Medicare-Employer 3/6/2024	\$16.88
	6/3/2024	IRS	100-2105	Payroll Tax/Reserves	Medicare-Employee 3/6/2024	\$16.88
	6/3/2024	IRS	100-2105	Payroll Tax/Reserves	Social Security-Employer 3/6/2024	\$72.17
	6/3/2024	IRS	100-2105	Payroll Tax/Reserves	Social Security-Employee 3/6/2024	\$72.17
	6/3/2024	IRS	100-2105	Payroll Tax/Reserves	Federal Withholding 3/6/2024	\$67.92
	6/3/2024	Texas Workforce Commission	100-2105	Payroll Tax/Reserves	Unemployment 4/3/2024	\$0.97
	6/3/2024	IRS	100-2105	Payroll Tax/Reserves	Medicare-Employer 4/3/2024	\$14.09
	6/3/2024	IRS	100-2105	Payroll Tax/Reserves	Medicare-Employee 4/3/2024	\$14.09
	6/3/2024	IRS	100-2105	Payroll Tax/Reserves	Social Security-Employer 4/3/2024	\$60.26
	6/3/2024	IRS	100-2105	Payroll Tax/Reserves	Social Security-Employee 4/3/2024	\$60.26
	6/3/2024	IRS	100-2105	Payroll Tax/Reserves	Federal Withholding 4/3/2024	\$74.78
	6/24/2024	Texas Workforce Commission	100-2105	Payroll Tax/Reserves	Unemployment 4/17/2024	\$1.42
	6/24/2024	IRS	100-2105	Payroll Tax/Reserves	Medicare-Employer 4/17/2024	\$20.54
	6/24/2024	IRS	100-2105	Payroll Tax/Reserves	Medicare-Employee 4/17/2024	\$20.54
	6/24/2024	IRS	100-2105	Payroll Tax/Reserves	Social Security-Employer 4/17/2024	\$87.80

City of Simonton
 Council Report
 Check Date: 6/1/2024 to 6/30/2024

Department	Check Date	Vendor Name	GL Account	Account Description	Description	Amount
100 - General Fund						
Non-Departmental						
	6/24/2024	IRS	100-2105	Payroll Tax/Reserves	Social Security-Employee 4/17/2024	\$87.80
	6/24/2024	IRS	100-2105	Payroll Tax/Reserves	Federal Withholding 4/17/2024	\$42.72
	6/14/2024	Texas Workforce Commission	100-2105	Payroll Tax/Reserves	Unemployment 6/12/2024	\$0.47
					Total	\$732.92
Administration						
	6/24/2024	City of Needville	100-10-5041	Community Outreach	Mayor and Council Dinner - Faith Haley, Justin Boudreau and Mayor	\$75.00
	6/1/2024	Abbie Ferguson	100-10-5258	Consulting	June 2024 Social Media Payment	\$800.00
	6/1/2024	Revenue Management Services	100-10-5258	Consulting	June Services	\$1,000.00
	6/1/2024	Brookshire Oaks	100-10-5500	Miscellaneous	June Rent	\$1,350.00
	6/1/2024	Brookshire Oaks	100-10-5500	Miscellaneous	June Utility Payment	\$180.00
	6/11/2024	Olson & Olson, LLP	100-10-5256	Attorney Fees	May 2024 Legal Fees	\$11,722.50
	6/28/2024	Abbie Ferguson	100-10-5258	Consulting	July 2024 Social Media Payment	\$800.00
	6/28/2024	Platinum Copier	100-10-5036	Copy and Printing	Waste Toner Collection excluded from Contract	\$40.00
	6/28/2024	Brookshire Oaks	100-10-5500	Miscellaneous	July Rent	\$1,350.00
	6/28/2024	Brookshire Oaks	100-10-5500	Miscellaneous	July Utility Payment	\$180.00
	6/28/2024	Revenue Management Services	100-10-5258	Consulting	July 24 Invoice	\$1,000.00

City of Simonton
 Council Report
 Check Date: 6/1/2024 to 6/30/2024

Department	Check Date	Vendor Name	GL Account	Account Description	Description	Amount
100 - General Fund						
Administration						
	6/11/2024	General Code	100-10-5030	Technology	30% Submission of draft	\$2,340.00
	6/11/2024	Platinum Copier	100-10-5036	Copy and Printing	Ser	\$266.10
	6/18/2024	Lease Direct	100-10-5036	Copy and Printing	Copier Lease	\$147.95
	6/30/2024	Texas First Group LLC	100-10-5500	Miscellaneous	Service May 5 - 18 Janie Willman	\$2,769.00
	6/30/2024	Texas First Group LLC	100-10-5500	Miscellaneous	Service Hours May 19 - June 1st plus mileage	\$2,784.22
	6/30/2024	Primo Water	100-10-5035	Office Supply & postage	Water Delivery	\$7.20
	6/30/2024	AT&T	100-10-5030	Technology	ATT Mobility	\$332.87
	6/30/2024	AT&T	100-10-5030	Technology	AT&T	\$640.68
	6/30/2024	Adobe Acropro Subs	100-10-5263	Subscriptions	Adobe	\$21.64
	6/30/2024	Adobe Acropro Subs	100-10-5263	Subscriptions	Adobe	\$25.49
	6/30/2024	Amazon.com	100-10-5035	Office Supply & postage	Printer Ink	\$116.89
	6/30/2024	Amazon.com	100-10-5035	Office Supply & postage	Label Maker, Batteries, Paper	\$100.80
					Label Maker Tape not a new	
					Total Label Maker	\$28,050.34
Facilities						
	6/11/2024	Boettcher Hlavinka Company	100-40-5275	Capital Improvement	LJA Pay Est. No 1 Job 1289-2201 (11.2)	\$42,952.05
	6/30/2024	Hudson Energy	100-40-5303	Street Lights	Street Lights	\$351.49
	6/30/2024	Hudson Energy	100-40-5303	Street Lights	Street Light	\$123.99

City of Simonton
Council Report
Check Date: 6/1/2024 to 6/30/2024

Department	Check Date	Vendor Name	GL Account	Account Description	Description	Amount
100 - General Fund						
Facilities						
	6/30/2024	Hudson Energy	100-40-5302	City Hall Electricity	Street Lights - City Hall	\$217.67
				Total		\$43,645.20

City of Simonton
Council Report
Check Date: 6/1/2024 to 6/30/2024

Department	Check Date	Vendor Name	GL Account	Account Description	Description	Amount
500 - Keep Simonton Beautiful						
Keep Simonton Beautiful	6/11/2024	Mosca Design	500-60-5035	Office Supply & postage	Keep Simonton Beautiful paid from operating transferred from KSB - Garland	\$1,869.05
				Total		\$1,869.05

City of Simonton
Council Report
6/1/2024 to 6/30/2024

8/23/2024 11:26:11 AM

Fund Totals

100	General Fund	\$72,428.46
500	Keep Simonton Beautiful	\$1,869.05
	Grand Total:	\$74,297.51

Payment Report

8/23/2024 12:25:24 PM

Payment Date: No date entered
 Post Date: 6/1/2024 - 6/30/2024

Payment Type	Payment Items	Amount Paid
Permit Payment	4	\$867.34
General Deposit	8	\$45,852.12

Payment Method	Payments	Amount Paid
Credit Card	3	\$450.00
Check	2	\$5,152.42
Other	4	\$41,117.04

Permit Payment		
100-4032 Building Permits	Commercial Building	\$252.93
100-4032 Building Permits	Plan Review	\$164.41
100-4032 Building Permits	Residential Alterations	\$200.00
100-4032 Building Permits	Temporary Structure (Tents)	\$250.00
Total		\$867.34

General Deposit		
100-4002 FBC CAD #8	FBC CAD #8 - FBC CAD #8	\$4,735.08
100-4003 Mixed Beverage	Mixed Beverage - Mixed Beverage	\$2,795.63
100-4001 Ad Valorem	Property Tax - Ad Valorem	\$2,298.06
100-4010 Sales Tax - City's Portion	Sales Tax - Sales Tax- City	\$18,011.68
100-4013 Sales Tax- EDC 4A	Sales Tax - Sales Tax- EDC 4A	\$9,005.83
100-4012 Sales Tax- EDC 4B	Sales Tax - Sales Tax- EDC 4B	\$4,502.92
100-4011 1/4% Sales Tax (Roads)	Sales Tax - Sales Tax- Roads	\$4,502.92
Total		\$45,852.12

General Ledger Totals	Debit	Credit
100-1000 Cash / Due From Consolidated Cash	\$46,735.21	
100-2011 Credit Card Fees		\$15.75
100-4001 Ad Valorem		\$2,298.06
100-4002 FBC CAD #8		\$4,735.08
100-4003 Mixed Beverage		\$2,795.63
100-4010 Sales Tax - City's Portion		\$18,011.68
100-4011 1/4% Sales Tax (Roads)		\$4,502.92
100-4012 Sales Tax- EDC 4B		\$4,502.92
100-4013 Sales Tax- EDC 4A		\$9,005.83
100-4032 Building Permits		\$867.34
999-1000 Cash	\$46,735.21	
999-2999 Due To Other Funds		\$46,735.21
Totals	\$93,470.42	\$93,470.42

Receipt #	Payment Date	Item #	Payment Type	Name - Shortened	Applied Amount
1118	6/10/2024	24-00047-01	Permit Payment	Anthonie's Market	\$250.00
1119	6/12/2024	24-00048-01	Permit Payment	Javier Garcia	\$417.34
1120	6/21/2024	24-00051-01	Permit Payment	David Yousefi	\$100.00
1121	6/21/2024	24-00052-01	Permit Payment	David Yousefi	\$100.00
1144	8/6/2024	100-4001	General Deposit	Ad Valorem	\$1,622.26
1145	8/6/2024	100-4001	General Deposit	Ad Valorem	\$675.80
1151	8/23/2024	100-4011	General Deposit	Sales Tax- Roads	\$4,502.92
		100-4012	General Deposit	Sales Tax- EDC 4B	\$4,502.92
		100-4013	General Deposit	Sales Tax- EDC 4A	\$9,005.83
		100-4010	General Deposit	Sales Tax- City	\$18,011.68
1152	8/23/2024	100-4003	General Deposit	Mixed Beverage	\$2,795.63
1153	8/23/2024	100-4002	General Deposit	FBC CAD #8	\$4,735.08

Payment Method	Reference	Information
Credit Card	4039	
Check	1819	9108 N FM 1489
Credit Card	7137	
Credit Card	7137	
Other	ACH	
Other	ACH	
Other	ACH	

Other	ACH	
Check	996526	

City of Simonton
 Revenue And Expense Report
 As of August 31, 2024

100 - General Fund	Current Month Expense/Rev	Year To Date Expense/Rev	Current Year Budget	Budget Balance Remaining	% Balance Remaining	Prior Year YTD Balance	Prior Year FY End Bal.
Revenue Summary							
-	1,966.35	831,357.28	887,252.00	55,894.72	6.30%	927,150.96	973,253.23
Revenue Totals	1,966.35	831,357.28	887,252.00	55,894.72	6.30%	927,150.96	973,253.23
Expense Summary							
10-Administration	14,193.52	345,726.77	659,933.00	314,206.23	47.61%	450,440.40	535,321.28
20-Emergency Management	0.00	19,654.97	46,800.00	27,145.03	58.00%	8,799.59	15,084.87
30-Public Safety	0.00	3,939.78	21,000.00	17,060.22	81.24%	3,964.98	3,964.98
40-Facilities	11,389.15	62,797.41	64,005.00	1,207.59	1.89%	35,905.47	36,836.96
50-Public Works	0.00	17,600.63	95,264.00	77,663.37	81.52%	4,585.59	5,120.18
70-Municipal Courts	0.00	0.00	250.00	250.00	100.00%	0.00	0.00
Expense Totals	25,582.67	449,719.56	887,252.00	437,532.44	49.31%	503,696.03	596,328.27
Revenues Over(Under) Expenditures	(23,616.32)	381,637.72	0.00	0.00	0.00%	423,454.93	376,924.96

City of Simonton
Revenue and Expense Report
As of August 31, 2024

100 - General Fund Department Revenue	Current Month Expense/Rev	Year To Date Expense/Rev	Current Year Budget	Budget Balance Remaining	% Balance Remaining	Prior Year YTD Balance	Prior Year FY End Bal.
<u>Ad Valorem</u>							
-4001 Ad Valorem	0.00	460,388.39	343,646.00	(116,742.39)	(33.97%)	469,026.51	469,064.34
Total Ad Valorem	0.00	460,388.39	343,646.00	(116,742.39)	(33.97%)	469,026.51	469,064.34
<u>Other Revenue Sources</u>							
-4002 FBC CAD #8	0.00	16,029.65	35,008.00	18,978.35	54.21%	36,220.51	36,220.51
-4650 Other Revenue/General Fund	0.00	4,654.34	0.00	(4,654.34)	0.00%	10,853.61	10,853.61
Total Other Revenue Sources	0.00	20,683.99	35,008.00	14,324.01	40.92%	47,074.12	47,074.12
<u>Sales & Property Taxes</u>							
-4003 Mixed Beverage	0.00	18,170.90	34,000.00	15,829.10	46.56%	25,769.83	27,770.69
-4010 Sales Tax - City's Portion	0.00	138,792.71	187,500.00	48,707.29	25.98%	184,360.48	206,203.82
-4011 1/4% Sales Tax (Roads)	0.00	34,292.83	46,875.00	12,582.17	26.84%	46,090.10	51,550.93
Total Sales & Property Taxes	0.00	191,256.44	268,375.00	77,118.56	28.74%	256,220.41	285,525.44
<u>EDCs Fees</u>							
-4012 Sales Tax- EDC 4B	0.00	68,054.90	93,750.00	25,695.10	27.41%	92,180.25	103,101.91
-4013 Sales Tax- EDC 4A	0.00	34,027.45	46,875.00	12,847.55	27.41%	46,090.09	51,550.92
-4401 EDC Technology Fund	0.00	0.00	28,000.00	28,000.00	100.00%	0.00	0.00
-4404 EDC Insurance Fees In	0.00	0.00	4,000.00	4,000.00	100.00%	0.00	0.00
-4405 EDC Administrative Fees In	0.00	0.00	4,000.00	4,000.00	100.00%	0.00	0.00
-4406 EDC Audit Fee In	0.00	0.00	7,000.00	7,000.00	100.00%	0.00	0.00
Total EDCs Fees	0.00	102,082.35	183,625.00	81,542.65	44.41%	138,270.34	154,652.83
<u>Permits & Licenses</u>							
-4032 Building Permits	1,966.35	7,807.13	16,000.00	8,192.87	51.21%	5,955.50	6,332.42

City of Simonton
Revenue and Expense Report
As of August 31, 2024

100 - General Fund Department Revenue	Current Month Expense/Rev	Year To Date Expense/Rev	Current Year Budget	Budget Balance Remaining	% Balance Remaining	Prior Year YTD Balance	Prior Year FY End Bal.
Total Permits & Licenses	1,966.35	7,807.13	16,000.00	8,192.87	51.21%	5,955.50	6,332.42
<u>Business & Franchise</u>							
-4033 Centerpoint Franchise Fees	0.00	3,081.22	32,000.00	28,918.78	90.37%	0.00	0.00
-4034 Other Tele. Franchise	0.00	2,503.70	5,000.00	2,496.30	49.93%	10,544.08	10,544.08
Total Business & Franchise	0.00	5,584.92	37,000.00	31,415.08	84.91%	10,544.08	10,544.08
<u>Municipal Court Revenue</u>							
-4250 Child Safety Fee from County	0.00	0.00	1,100.00	1,100.00	100.00%	60.00	60.00
Total Municipal Court Revenue	0.00	0.00	1,100.00	1,100.00	100.00%	60.00	60.00
<u>Interest Income</u>							
-4600 Interest - Other	0.00	0.00	250.00	250.00	100.00%	0.00	0.00
-4616 Interest - TexPOOL	0.00	0.00	200.00	200.00	100.00%	0.00	0.00
-4618 Interest - CDARS	0.00	0.00	1,848.00	1,848.00	100.00%	0.00	0.00
-4619 Interest - New First ICS	0.00	0.00	200.00	200.00	100.00%	0.00	0.00
Total Interest Income	0.00	0.00	2,498.00	2,498.00	100.00%	0.00	0.00
Total	1,966.35	787,803.22	887,252.00	99,448.78	11.21%	927,150.96	973,253.23
Total Revenue	1,966.35	787,803.22	887,252.00	99,448.78	11.21%	927,150.96	973,253.23

City of Simonton
Revenue and Expense Report
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100 - General Fund Department Expense	Current Month Expense/Rev	Year To Date Expense/Rev	Current Year Budget	Budget Balance Remaining	% Balance Remaining	Prior Year YTD Balance	Prior Year FY End Bal.
10-Administration							
Insurance Expense							
10-5001 Liability Insurance	0.00	6,921.76	4,705.00	(2,216.76)	(47.11%)	5,547.78	5,547.78
10-5002 Health Insurance	0.00	0.00	17,638.00	17,638.00	100.00%	3,909.78	3,909.78
Total Insurance Expense	0.00	6,921.76	22,343.00	15,421.24	69.02%	9,457.56	9,457.56
Office & Supplies							
10-5030 Technology	2,168.55	22,870.80	20,000.00	(2,870.80)	(14.35%)	27,678.83	44,919.79
10-5035 Office Supply & postage	7.20	2,181.50	5,000.00	2,818.50	56.37%	4,664.64	5,378.86
10-5036 Copy and Printing	0.00	2,934.25	5,000.00	2,065.75	41.32%	1,091.86	1,610.05
10-5261 Apparel & Promotion	0.00	0.00	1,500.00	1,500.00	100.00%	563.72	563.72
10-5270 Notices of Public Hearings	0.00	0.00	2,000.00	2,000.00	100.00%	0.00	0.00
Total Office & Supplies	2,175.75	27,986.55	33,500.00	5,513.45	16.46%	33,999.05	52,472.42
Payroll/Personnel							
10-5038 Mileage Reimbursement	0.00	0.00	2,500.00	2,500.00	100.00%	101.59	101.59
10-5200 Payroll	7,316.62	32,273.47	230,800.00	198,526.53	86.02%	271,977.50	274,097.50
10-5205 Payroll Tax Expenses	559.72	3,077.14	53,700.00	50,622.86	94.27%	20,837.02	20,999.20
10-5210 Retirement TMRS	599.30	599.30	21,000.00	20,400.70	97.15%	26,567.15	26,567.15
10-5215 Human Resources Costs	0.00	188.81	500.00	311.19	62.24%	0.00	0.00
10-5262 Travel & Training	0.00	2,074.42	6,500.00	4,425.58	68.09%	1,686.05	1,686.05
Total Payroll/Personnel	8,475.64	38,213.14	315,000.00	276,786.86	87.87%	321,169.31	323,451.49
Community Programs & Donations							
10-5041 Community Outreach	0.00	5,870.23	15,000.00	9,129.77	60.87%	4,156.28	7,899.87
Total Community Programs & Donat	0.00	5,870.23	15,000.00	9,129.77	60.87%	4,156.28	7,899.87

City of Simonton
 Revenue and Expense Report
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100 - General Fund Department Expense	Current Month Expense/Rev	Year To Date Expense/Rev	Current Year Budget	Budget Balance Remaining	% Balance Remaining	Prior Year YTD Balance	Prior Year FY End Bal.
<u>Legal & Professional</u>							
10-5250 FBC Appraisal Dist.	0.00	5,801.74	1,400.00	(4,401.74)	(314.41%)	0.00	0.00
10-5251 FBC Tax Office	0.00	0.00	530.00	530.00	100.00%	286.40	3,810.35
10-5252 Accounting and Audit Fees	0.00	0.00	19,000.00	19,000.00	100.00%	0.00	53,775.00
10-5253 Legal Notices	0.00	187.82	2,000.00	1,812.18	90.61%	592.40	592.40
10-5256 Attorney Fees	0.00	40,618.50	52,910.00	12,291.50	23.23%	24,312.00	24,312.00
10-5258 Consulting	1,800.00	132,726.15	40,000.00	(92,726.15)	(231.82%)	37,367.10	38,967.10
10-5354 Notary Fees	0.00	0.00	300.00	300.00	100.00%	161.95	161.95
Total Legal & Professional	1,800.00	179,334.21	116,140.00	(63,194.21)	(54.41%)	62,719.85	121,618.80
<u>Dues & Subscriptions</u>							
10-5260 Professional Memberships	0.00	651.00	2,500.00	1,849.00	73.96%	610.45	610.45
10-5263 Subscriptions	47.13	1,046.82	5,000.00	3,953.18	79.06%	4,829.42	5,028.12
Total Dues & Subscriptions	47.13	1,697.82	7,500.00	5,802.18	77.36%	5,439.87	5,638.57
<u>Other Expenses</u>							
10-5285 Election Costs	0.00	11,600.00	7,200.00	(4,400.00)	(61.11%)	7,660.00	7,660.00
10-5500 Miscellaneous	1,695.00	74,103.06	2,500.00	(71,603.06)	(2864.12%)	5,838.48	7,122.57
Total Other Expenses	1,695.00	85,703.06	9,700.00	(76,003.06)	(783.54%)	13,498.48	14,782.57
<u>Transfers Out</u>							
10-5540 Transfer to EDC 4A	0.00	0.00	46,875.00	46,875.00	100.00%	0.00	0.00
10-5541 Transfer to EDC 4B	0.00	0.00	93,875.00	93,875.00	100.00%	0.00	0.00
Total Transfers Out	0.00	0.00	140,750.00	140,750.00	100.00%	0.00	0.00
Total Administration	14,193.52	345,726.77	659,933.00	314,206.23	47.61%	450,440.40	535,321.28
<u>20-Emergency Management</u>							

City of Simonton
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100 - General Fund Department Expense	Current Month Expense/Rev	Year To Date Expense/Rev	Current Year Budget	Budget Balance Remaining	% Balance Remaining	Prior Year YTD Balance	Prior Year FY End Bal.
Other Expenses							
20-5022 Incidence Response	0.00	970.87	30,000.00	29,029.13	96.76%	0.00	0.00
20-5500 Miscellaneous	0.00	25.00	1,000.00	975.00	97.50%	45.85	45.85
Total Other Expenses	0.00	995.87	31,000.00	30,004.13	96.79%	45.85	45.85
Office & Supplies							
20-5023 FBC Sheriff's Office	0.00	0.00	300.00	300.00	100.00%	0.00	0.00
20-5030 Technology	0.00	229.50	3,500.00	3,270.50	93.44%	953.74	953.74
Total Office & Supplies	0.00	229.50	3,800.00	3,570.50	93.96%	953.74	953.74
Payroll/Personnel							
20-5262 Travel & Training	0.00	0.00	1,500.00	1,500.00	100.00%	0.00	0.00
Total Payroll/Personnel	0.00	0.00	1,500.00	1,500.00	100.00%	0.00	0.00
Capital							
20-5275 Capital Improvement	0.00	16,799.60	4,000.00	(12,799.60)	(319.99%)	0.00	6,285.28
20-5320 Equipment	0.00	0.00	2,500.00	2,500.00	100.00%	7,800.00	7,800.00
Total Capital	0.00	16,799.60	6,500.00	(10,299.60)	(158.46%)	7,800.00	14,085.28
Maintenance & Repair							
20-5313 Maintenance & Operations	0.00	1,630.00	4,000.00	2,370.00	59.25%	0.00	0.00
Total Maintenance & Repair	0.00	1,630.00	4,000.00	2,370.00	59.25%	0.00	0.00
Total Emergency Management	0.00	19,654.97	46,800.00	27,145.03	58.00%	8,799.59	15,084.87
30-Public Safety							
Other Expenses							
30-5015 Child Safety Fee	0.00	0.00	1,000.00	1,000.00	100.00%	0.00	0.00
30-5020 Emergency Management - Other	0.00	264.78	1,000.00	735.22	73.52%	0.00	0.00

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100 - General Fund Department Expense	Current Month Expense/Rev	Year To Date Expense/Rev	Current Year Budget	Budget Balance Remaining	% Balance Remaining	Prior Year YTD Balance	Prior Year FY End Bal.
Total Other Expenses	0.00	264.78	2,000.00	1,735.22	86.76%	0.00	0.00
<u>Office & Supplies</u>							
30-5030 Technology	0.00	3,675.00	14,000.00	10,325.00	73.75%	3,675.00	3,675.00
Total Office & Supplies	0.00	3,675.00	14,000.00	10,325.00	73.75%	3,675.00	3,675.00
<u>Capital</u>							
30-5320 Equipment	0.00	0.00	5,000.00	5,000.00	100.00%	289.98	289.98
Total Capital	0.00	0.00	5,000.00	5,000.00	100.00%	289.98	289.98
Total Public Safety	0.00	3,939.78	21,000.00	17,060.22	81.24%	3,964.98	3,964.98
40--Facilities							
<u>Office & Supplies</u>							
40-5030 Technology	0.00	0.00	8,500.00	8,500.00	100.00%	0.00	0.00
40-5301 Internet	0.00	0.00	6,700.00	6,700.00	100.00%	2,234.24	2,234.24
40-5309 City Hall Pest Control	0.00	0.00	400.00	400.00	100.00%	0.00	0.00
40-5310 Janitorial Services	0.00	2,280.00	4,200.00	1,920.00	45.71%	4,675.00	4,975.00
Total Office & Supplies	0.00	2,280.00	19,800.00	17,520.00	88.48%	6,909.24	7,209.24
<u>Capital</u>							
40-5275 Capital Improvement	10,696.00	54,148.05	5,000.00	(49,148.05)	(982.96%)	44.98	44.98
40-5320 Equipment	0.00	0.00	1,000.00	1,000.00	100.00%	0.00	0.00
Total Capital	10,696.00	54,148.05	6,000.00	(48,148.05)	(802.47%)	44.98	44.98
<u>Utilities</u>							
40-5302 City Hall Electricity	217.67	1,961.09	4,458.00	2,496.91	56.01%	1,764.06	2,114.39
40-5303 Street Lights	475.48	4,077.16	6,064.00	1,986.84	32.76%	2,070.60	2,351.76
40-5304 Telephone	0.00	0.00	3,200.00	3,200.00	100.00%	0.00	0.00

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100 - General Fund Department Expense	Current Month Expense/Rev	Year To Date Expense/Rev	Current Year Budget	Budget Balance Remaining	% Balance Remaining	Prior Year YTD Balance	Prior Year FY End Bal.
40-5305 Other Utility Services	0.00	26.00	0.00	(26.00)	0.00%	200.00	200.00
Total Utilities	693.15	6,064.25	13,722.00	7,657.75	55.81%	4,034.66	4,666.15
<u>Maintenance & Repair</u>							
40-5311 Maint & Repair	0.00	305.11	3,000.00	2,694.89	89.83%	24,655.19	24,655.19
40-5314 Maint&Repair-Generator	0.00	0.00	1,600.00	1,600.00	100.00%	0.00	0.00
40-5315 Maint&Repair-Flood Pump	0.00	0.00	3,000.00	3,000.00	100.00%	0.00	0.00
40-5318 Equipment Replacements	0.00	0.00	6,383.00	6,383.00	100.00%	179.00	179.00
40-5319 Building Improvements	0.00	0.00	10,500.00	10,500.00	100.00%	82.40	82.40
Total Maintenance & Repair	0.00	305.11	24,483.00	24,177.89	98.75%	24,916.59	24,916.59
Total Facilities	11,389.15	62,797.41	64,005.00	1,207.59	1.89%	35,905.47	36,836.96
<u>50-Public Works</u>							
<u>Office & Supplies</u>							
50-5030 Technology	0.00	3,730.13	0.00	(3,730.13)	0.00%	0.00	0.00
Total Office & Supplies	0.00	3,730.13	0.00	(3,730.13)	0.00%	0.00	0.00
<u>Legal & Professional</u>							
50-5271 Engineering Fees	0.00	13,870.50	15,000.00	1,129.50	7.53%	0.00	534.59
50-5272 L & P - Residential	0.00	0.00	3,500.00	3,500.00	100.00%	1,195.36	1,195.36
50-5273 L & P - Commercial	0.00	0.00	5,500.00	5,500.00	100.00%	915.23	915.23
50-5274 Planning and Zoning	0.00	0.00	5,000.00	5,000.00	100.00%	0.00	0.00
Total Legal & Professional	0.00	13,870.50	29,000.00	15,129.50	52.17%	2,110.59	2,645.18
<u>Maintenance & Repair</u>							
50-5400 Road Repair-Minor	0.00	0.00	5,000.00	5,000.00	100.00%	2,475.00	2,475.00
50-5405 Drainage	0.00	0.00	5,000.00	5,000.00	100.00%	0.00	0.00

City of Simonton
 Revenue and Expense Report
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100 - General Fund Department Expense	Current Month Expense/Rev	Year To Date Expense/Rev	Current Year Budget	Budget Balance Remaining	% Balance Remaining	Prior Year YTD Balance	Prior Year FY End Bal.
50-5406 Public Mowing	0.00	0.00	2,500.00	2,500.00	100.00%	0.00	0.00
Total Maintenance & Repair	0.00	0.00	12,500.00	12,500.00	100.00%	2,475.00	2,475.00
<u>Capital</u>							
50-5401 Road Repair-Major	0.00	0.00	53,764.00	53,764.00	100.00%	0.00	0.00
Total Capital	0.00	0.00	53,764.00	53,764.00	100.00%	0.00	0.00
Total Public Works	0.00	17,600.63	95,264.00	77,663.37	81.52%	4,585.59	5,120.18
<u>70-Municipal Courts</u>							
<u>Other Expenses</u>							
70-5280 Municipal Court Costs	0.00	0.00	250.00	250.00	100.00%	0.00	0.00
Total Other Expenses	0.00	0.00	250.00	250.00	100.00%	0.00	0.00
Total Municipal Courts	0.00	0.00	250.00	250.00	100.00%	0.00	0.00
Total Expense	25,582.67	449,719.56	887,252.00	437,532.44	49.31%	503,696.03	596,328.27

City of Simonton
Revenue And Expense Report
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200 - EDC - 4A									
Revenue Summary									
	Current Month Expense/Rev	Year To Date Expense/Rev	Current Year Budget	Budget Balance Remaining	% Balance Remaining	Prior Year YTD Balance	Prior Year FY End Bal.		
-	0.00	0.00	46,875.00	46,875.00	100.00%	0.00	0.00		
Revenue Totals	0.00	0.00	46,875.00	46,875.00	100.00%	0.00	0.00		
Expense Summary									
10-Administration	0.00	0.00	18,975.00	18,975.00	100.00%	0.00	0.00		
81-Marketing	0.00	0.00	7,840.00	7,840.00	100.00%	0.00	0.00		
82-Community Development	0.00	0.00	11,060.00	11,060.00	100.00%	75.00	75.00		
83-Tourism	0.00	0.00	6,200.00	6,200.00	100.00%	0.00	0.00		
84-Business & Industry Development	0.00	0.00	2,800.00	2,800.00	100.00%	0.00	0.00		
Expense Totals	0.00	0.00	46,875.00	46,875.00	100.00%	75.00	75.00		
Revenues Over(Under) Expenditures	0.00	0.00	0.00	0.00	0.00%	(75.00)	(75.00)		

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200 - EDC - 4A Department Revenue	Current Month Expense/Rev	Year To Date Expense/Rev	Current Year Budget	Budget Balance Remaining	% Balance Remaining	Prior Year YTD Balance	Prior Year FY End Bal.

EDCs Fees							
-4013 Sales Tax- EDC 4A	0.00	0.00	46,875.00	46,875.00	100.00%	0.00	0.00
Total EDCs Fees	0.00	0.00	46,875.00	46,875.00	100.00%	0.00	0.00
Total	0.00	0.00	46,875.00	46,875.00	100.00%	0.00	0.00
Total Revenue	0.00	0.00	46,875.00	46,875.00	100.00%	0.00	0.00

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200 - EDC - 4A Department Expense	Current Month Expense/Rev	Year To Date Expense/Rev	Current Year Budget	Budget Balance Remaining	% Balance Remaining	Prior Year YTD Balance	Prior Year FY End Bal.
10-Administration							
Insurance Expense							
10-5001 Insurance	0.00	0.00	350.00	350.00	100.00%	0.00	0.00
Total Insurance Expense	0.00	0.00	350.00	350.00	100.00%	0.00	0.00
Other Expenses							
10-5010 Dues & fees	0.00	0.00	100.00	100.00	100.00%	0.00	0.00
10-5240 Administrative Service - City	0.00	0.00	1,100.00	1,100.00	100.00%	0.00	0.00
10-5530 Contingency	0.00	0.00	6,250.00	6,250.00	100.00%	0.00	0.00
Total Other Expenses	0.00	0.00	7,450.00	7,450.00	100.00%	0.00	0.00
Office & Supplies							
10-5035 Supplies	0.00	0.00	1,450.00	1,450.00	100.00%	0.00	0.00
10-5254 Director / meeting expenses	0.00	0.00	250.00	250.00	100.00%	0.00	0.00
10-5270 Public Notices	0.00	0.00	100.00	100.00	100.00%	0.00	0.00
Total Office & Supplies	0.00	0.00	1,800.00	1,800.00	100.00%	0.00	0.00
Community Programs & Donations							
10-5040 Publications	0.00	0.00	50.00	50.00	100.00%	0.00	0.00
Total Community Programs & Donat	0.00	0.00	50.00	50.00	100.00%	0.00	0.00
Legal & Professional							
10-5252 Accounting and Audit Fees	0.00	0.00	1,000.00	1,000.00	100.00%	0.00	0.00
10-5520 Professional Services - Economic Development	0.00	0.00	5,725.00	5,725.00	100.00%	0.00	0.00
10-5521 Professional Services - Other	0.00	0.00	2,000.00	2,000.00	100.00%	0.00	0.00
Total Legal & Professional	0.00	0.00	8,725.00	8,725.00	100.00%	0.00	0.00
Dues & Subscriptions							

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200 - EDC - 4A Department Expense		Current Month Expense/Rev	Year To Date Expense/Rev	Current Year Budget	Budget Balance Remaining	% Balance Remaining	Prior Year YTD Balance	Prior Year FY End Bal.
10-5260	Memberships	0.00	0.00	500.00	500.00	100.00%	0.00	0.00
	Total Dues & Subscriptions	0.00	0.00	500.00	500.00	100.00%	0.00	0.00
	Capital							
10-5320	Equipment	0.00	0.00	100.00	100.00	100.00%	0.00	0.00
	Total Capital	0.00	0.00	100.00	100.00	100.00%	0.00	0.00
	Total Administration	0.00	0.00	18,975.00	18,975.00	100.00%	0.00	0.00
81-Marketing								
	Office & Supplies							
81-5031	Website	0.00	0.00	1,500.00	1,500.00	100.00%	0.00	0.00
81-5032	Advertising and Marketing	0.00	0.00	4,790.00	4,790.00	100.00%	0.00	0.00
	Total Office & Supplies	0.00	0.00	6,290.00	6,290.00	100.00%	0.00	0.00
	Other Expenses							
81-5530	Contingency	0.00	0.00	1,550.00	1,550.00	100.00%	0.00	0.00
	Total Other Expenses	0.00	0.00	1,550.00	1,550.00	100.00%	0.00	0.00
	Total Marketing	0.00	0.00	7,840.00	7,840.00	100.00%	0.00	0.00
82-Community Development								
	Community Programs & Donations							
82-5041	Community Outreach	0.00	0.00	860.00	860.00	100.00%	0.00	0.00
	Total Community Programs & Donat	0.00	0.00	860.00	860.00	100.00%	0.00	0.00
	Capital							
82-5275	City Facility Projects	0.00	0.00	3,000.00	3,000.00	100.00%	0.00	0.00
	Total Capital	0.00	0.00	3,000.00	3,000.00	100.00%	0.00	0.00
	Maintenance & Repair							

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200 - EDC - 4A Department Expense	Current Month Expense/Rev	Year To Date Expense/Rev	Current Year Budget	Budget Balance Remaining	% Balance Remaining	Prior Year YTD Balance	Prior Year FY End Bal.
82-5311 Lighting, Landscaping, signage, painting, repairs, parks, mowing	0.00	0.00	7,000.00	7,000.00	100.00%	75.00	75.00
Total Maintenance & Repair	0.00	0.00	7,000.00	7,000.00	100.00%	75.00	75.00
Other Expenses							
82-5530 Contingency	0.00	0.00	200.00	200.00	100.00%	0.00	0.00
Total Other Expenses	0.00	0.00	200.00	200.00	100.00%	0.00	0.00
Total Community Development	0.00	0.00	11,060.00	11,060.00	100.00%	75.00	75.00
83-Tourism							
Office & Supplies							
83-5032 Marketing	0.00	0.00	2,000.00	2,000.00	100.00%	0.00	0.00
Total Office & Supplies	0.00	0.00	2,000.00	2,000.00	100.00%	0.00	0.00
Community Programs & Donations							
83-5042 New events support	0.00	0.00	4,000.00	4,000.00	100.00%	0.00	0.00
Total Community Programs & Donat	0.00	0.00	4,000.00	4,000.00	100.00%	0.00	0.00
Other Expenses							
83-5530 Contingency	0.00	0.00	200.00	200.00	100.00%	0.00	0.00
Total Other Expenses	0.00	0.00	200.00	200.00	100.00%	0.00	0.00
Total Tourism	0.00	0.00	6,200.00	6,200.00	100.00%	0.00	0.00
84-Business & Industry Developme							
Community Programs & Donations							
84-5265 Incentives	0.00	0.00	1,000.00	1,000.00	100.00%	0.00	0.00
Total Community Programs & Donat	0.00	0.00	1,000.00	1,000.00	100.00%	0.00	0.00
Maintenance & Repair							

City of Simonton
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200 - EDC - 4A Department Expense	Current Month Expense/Rev	Year To Date Expense/Rev	Current Year Budget	Budget Balance Remaining	% Balance Remaining	Prior Year YTD Balance	Prior Year FY End Bal.
84-5276 Infrastructure	0.00	0.00	1,500.00	1,500.00	100.00%	0.00	0.00
Total Maintenance & Repair	0.00	0.00	1,500.00	1,500.00	100.00%	0.00	0.00
Other Expenses							
84-5530 Contingency	0.00	0.00	300.00	300.00	100.00%	0.00	0.00
Total Other Expenses	0.00	0.00	300.00	300.00	100.00%	0.00	0.00
Total Business & Industry Development	0.00	0.00	2,800.00	2,800.00	100.00%	0.00	0.00
Total Expense	0.00	0.00	46,875.00	46,875.00	100.00%	75.00	75.00

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300 - EDC - 4B	Current Month Expense/Rev	Year To Date Expense/Rev	Current Year Budget	Budget Balance Remaining	% Balance Remaining	Prior Year YTD Balance	Prior Year FY End Bal.
Revenue Summary							
-	0.00	0.00	93,750.00	93,750.00	100.00%	0.00	0.00
Revenue Totals	0.00	0.00	93,750.00	93,750.00	100.00%	0.00	0.00
Expense Summary							
10-Administration	0.00	0.00	9,990.00	9,990.00	100.00%	0.00	0.00
81-Marketing	0.00	0.00	10,900.00	10,900.00	100.00%	0.00	0.00
82-Community Development	0.00	0.00	36,960.00	36,960.00	100.00%	1,200.00	1,200.00
83-Tourism	0.00	0.00	6,200.00	6,200.00	100.00%	0.00	0.00
84-Business & Industrial Development	0.00	0.00	29,700.00	29,700.00	100.00%	0.00	0.00
Expense Totals	0.00	0.00	93,750.00	93,750.00	100.00%	1,200.00	1,200.00
Revenues Over(Under) Expenditures	0.00	0.00	0.00	0.00	0.00%	(1,200.00)	(1,200.00)

City of Simonton
 Revenue and Expense Report
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300 - EDC - 4B Department Revenue		Current Month Expense/Rev	Year To Date Expense/Rev	Current Year Budget	Budget Balance Remaining	% Balance Remaining	Prior Year YTD Balance	Prior Year FY End Bal.
EDCs Fees								
-4012 Sales Tax- EDC 4B	0.00	0.00	0.00	93,750.00	93,750.00	100.00%	0.00	0.00
Total EDCs Fees	0.00	0.00	0.00	93,750.00	93,750.00	100.00%	0.00	0.00
Total	0.00	0.00	0.00	93,750.00	93,750.00	100.00%	0.00	0.00
Total Revenue	0.00	0.00	0.00	93,750.00	93,750.00	100.00%	0.00	0.00

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300 - EDC - 4B Department Expense	Current Month Expense/Rev	Year To Date Expense/Rev	Current Year Budget	Budget Balance Remaining	% Balance Remaining	Prior Year YTD Balance	Prior Year FY End Bal.
10-Administration							
Insurance Expense							
10-5001 Insurance	0.00	0.00	350.00	350.00	100.00%	0.00	0.00
Total Insurance Expense	0.00	0.00	350.00	350.00	100.00%	0.00	0.00
Other Expenses							
10-5010 Dues & fees	0.00	0.00	200.00	200.00	100.00%	0.00	0.00
10-5240 Administrative Service	0.00	0.00	2,500.00	2,500.00	100.00%	0.00	0.00
10-5530 Contingency	0.00	0.00	100.00	100.00	100.00%	0.00	0.00
Total Other Expenses	0.00	0.00	2,800.00	2,800.00	100.00%	0.00	0.00
Office & Supplies							
10-5035 Supplies	0.00	0.00	100.00	100.00	100.00%	0.00	0.00
10-5254 Director / meeting expenses	0.00	0.00	250.00	250.00	100.00%	0.00	0.00
10-5270 Public Notices	0.00	0.00	100.00	100.00	100.00%	0.00	0.00
Total Office & Supplies	0.00	0.00	450.00	450.00	100.00%	0.00	0.00
Community Programs & Donations							
10-5040 Publications	0.00	0.00	50.00	50.00	100.00%	0.00	0.00
Total Community Programs & Donat	0.00	0.00	50.00	50.00	100.00%	0.00	0.00
Legal & Professional							
10-5252 Accounting and Audit Fees	0.00	0.00	1,000.00	1,000.00	100.00%	0.00	0.00
10-5520 Professional Services - Economic Development	0.00	0.00	4,500.00	4,500.00	100.00%	0.00	0.00
10-5521 Professional Services - Other	0.00	0.00	500.00	500.00	100.00%	0.00	0.00
Total Legal & Professional	0.00	0.00	6,000.00	6,000.00	100.00%	0.00	0.00
Capital							

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300 - EDC - 4B Department Expense	Current Month Expense/Rev	Year To Date Expense/Rev	Current Year Budget	Budget Balance Remaining	% Balance Remaining	Prior Year YTD Balance	Prior Year FY End Bal.
10-5320 Equipment	0.00	0.00	340.00	340.00	100.00%	0.00	0.00
Total Capital	0.00	0.00	340.00	340.00	100.00%	0.00	0.00
Total Administration	0.00	0.00	9,990.00	9,990.00	100.00%	0.00	0.00
81-Marketing							
Office & Supplies							
81-5031 Website enhancements	0.00	0.00	5,000.00	5,000.00	100.00%	0.00	0.00
81-5032 Advertising	0.00	0.00	5,300.00	5,300.00	100.00%	0.00	0.00
Total Office & Supplies	0.00	0.00	10,300.00	10,300.00	100.00%	0.00	0.00
Community Programs & Donations							
81-5040 Brochures, publications	0.00	0.00	500.00	500.00	100.00%	0.00	0.00
Total Community Programs & Donat	0.00	0.00	500.00	500.00	100.00%	0.00	0.00
Other Expenses							
81-5530 Contingency	0.00	0.00	100.00	100.00	100.00%	0.00	0.00
Total Other Expenses	0.00	0.00	100.00	100.00	100.00%	0.00	0.00
Total Marketing	0.00	0.00	10,900.00	10,900.00	100.00%	0.00	0.00
82-Community Development							
Community Programs & Donations							
82-5041 Community Outreach	0.00	0.00	860.00	860.00	100.00%	0.00	0.00
Total Community Programs & Donat	0.00	0.00	860.00	860.00	100.00%	0.00	0.00
Capital							
82-5275 City Facility Projects	0.00	0.00	1,000.00	1,000.00	100.00%	0.00	0.00
Total Capital	0.00	0.00	1,000.00	1,000.00	100.00%	0.00	0.00
Maintenance & Repair							

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300 - EDC - 4B Department Expense	Current Month Expense/Rev	Year To Date Expense/Rev	Current Year Budget	Budget Balance Remaining	% Balance Remaining	Prior Year YTD Balance	Prior Year FY End Bal.
82-5311 Lighting, Landscaping, Signage, Mowing, Painting, Repairs, and Parks	0.00	0.00	35,000.00	35,000.00	100.00%	1,200.00	1,200.00
Total Maintenance & Repair	0.00	0.00	35,000.00	35,000.00	100.00%	1,200.00	1,200.00
Other Expenses							
82-5530 Contingency	0.00	0.00	100.00	100.00	100.00%	0.00	0.00
Total Other Expenses	0.00	0.00	100.00	100.00	100.00%	0.00	0.00
Total Community Development	0.00	0.00	36,960.00	36,960.00	100.00%	1,200.00	1,200.00
83-Tourism							
Office & Supplies							
83-5032 Advertising and Marketing	0.00	0.00	5,000.00	5,000.00	100.00%	0.00	0.00
Total Office & Supplies	0.00	0.00	5,000.00	5,000.00	100.00%	0.00	0.00
Community Programs & Donations							
83-5042 New events support	0.00	0.00	1,000.00	1,000.00	100.00%	0.00	0.00
Total Community Programs & Donat	0.00	0.00	1,000.00	1,000.00	100.00%	0.00	0.00
Other Expenses							
83-5530 Contingency	0.00	0.00	200.00	200.00	100.00%	0.00	0.00
Total Other Expenses	0.00	0.00	200.00	200.00	100.00%	0.00	0.00
Total Tourism	0.00	0.00	6,200.00	6,200.00	100.00%	0.00	0.00
84-Business & Industrial Developm.							
Community Programs & Donations							
84-5265 Incentives	0.00	0.00	1,000.00	1,000.00	100.00%	0.00	0.00
Total Community Programs & Donat	0.00	0.00	1,000.00	1,000.00	100.00%	0.00	0.00
Maintenance & Repair							

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300 - EDC - 4B Department Expense	Current Month Expense/Rev	Year To Date Expense/Rev	Current Year Budget	Budget Balance Remaining	% Balance Remaining	Prior Year YTD Balance	Prior Year FY End Bal.
84-5276 Infrastructure	0.00	0.00	2,000.00	2,000.00	100.00%	0.00	0.00
Total Maintenance & Repair	0.00	0.00	2,000.00	2,000.00	100.00%	0.00	0.00
<u>Legal & Professional</u>							
84-5522 Business Recruitment	0.00	0.00	1,500.00	1,500.00	100.00%	0.00	0.00
Total Legal & Professional	0.00	0.00	1,500.00	1,500.00	100.00%	0.00	0.00
<u>Grant Expense</u>							
84-5525 Business Assistance Grant	0.00	0.00	25,000.00	25,000.00	100.00%	0.00	0.00
Total Grant Expense	0.00	0.00	25,000.00	25,000.00	100.00%	0.00	0.00
<u>Other Expenses</u>							
84-5530 Contingency	0.00	0.00	200.00	200.00	100.00%	0.00	0.00
Total Other Expenses	0.00	0.00	200.00	200.00	100.00%	0.00	0.00
Total Business & Industrial Development	0.00	0.00	29,700.00	29,700.00	100.00%	0.00	0.00
Total Expense	0.00	0.00	93,750.00	93,750.00	100.00%	1,200.00	1,200.00

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500 - Keep Simonton Beautiful	Current Month Expense/Rev	Year To Date Expense/Rev	Current Year Budget	Budget Balance Remaining	% Balance Remaining	Prior Year YTD Balance	Prior Year FY End Bal.
Revenue Summary							
-	0.00	0.00	6,000.00	6,000.00	100.00%	0.00	0.00
Revenue Totals	0.00	0.00	6,000.00	6,000.00	100.00%	0.00	0.00
Expense Summary							
60-Keep Simonton Beautiful	0.00	1,869.05	6,000.00	4,130.95	68.85%	0.00	0.00
Expense Totals	0.00	1,869.05	6,000.00	4,130.95	68.85%	0.00	0.00
Revenues Over(Under) Expenditures	0.00	(1,869.05)	0.00	0.00	0.00%	0.00	0.00

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500 - Keep Simonton Beautiful Department Revenue	Current Month Expense/Rev	Year To Date Expense/Rev	Current Year Budget	Budget Balance Remaining	% Balance Remaining	Prior Year YTD Balance	Prior Year FY End Bal.
Other Revenue Sources							
-4711 Sponsorship	0.00	0.00	3,500.00	3,500.00	100.00%	0.00	0.00
-4712 Events	0.00	0.00	2,500.00	2,500.00	100.00%	0.00	0.00
Total Other Revenue Sources	0.00	0.00	6,000.00	6,000.00	100.00%	0.00	0.00
Total	0.00	0.00	6,000.00	6,000.00	100.00%	0.00	0.00
Total Revenue	0.00	0.00	6,000.00	6,000.00	100.00%	0.00	0.00

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	Current Month Expense/Rev	Year To Date Expense/Rev	Current Year Budget	Budget Balance Remaining	% Balance Remaining	Prior Year YTD Balance	Prior Year FY End Bal.
500 - Keep Simonton Beautiful Department Expense							
60-Keep Simonton Beautiful Office & Supplies							
60-5035 Office Supply & postage	0.00	1,869.05	1,000.00	(869.05)	(86.91%)	0.00	0.00
60-5036 Copy and Printing	0.00	0.00	1,000.00	1,000.00	100.00%	0.00	0.00
60-5261 Apparel & Promotion	0.00	0.00	500.00	500.00	100.00%	0.00	0.00
Total Office & Supplies	0.00	1,869.05	2,500.00	630.95	25.24%	0.00	0.00
Dues & Subscriptions							
60-5260 Professional Memberships	0.00	0.00	250.00	250.00	100.00%	0.00	0.00
Total Dues & Subscriptions	0.00	0.00	250.00	250.00	100.00%	0.00	0.00
Community Programs & Donations							
60-5350 Beautification	0.00	0.00	3,250.00	3,250.00	100.00%	0.00	0.00
Total Community Programs & Donat	0.00	0.00	3,250.00	3,250.00	100.00%	0.00	0.00
Total Keep Simonton Beautiful	0.00	1,869.05	6,000.00	4,130.95	68.85%	0.00	0.00
Total Expense	0.00	1,869.05	6,000.00	4,130.95	68.85%	0.00	0.00

RESOLUTION NO. 2024-08

A RESOLUTION OF THE CITY OF SIMONTON, TEXAS, ACKNOWLEDGING RECEIPT OF CERTIFIED ESTIMATED TAXABLE VALUE AND RELATED INFORMATION; ADOPTING A PROPOSED NOT-TO-EXCEED TAX RATE; SCHEDULING A PUBLIC HEARING FOR ADOPTION OF PROPOSED TAX RATE; AND CONTAINING RELATED FINDINGS AND PROVISIONS.

WHEREAS, on July 26, 2024, the City received the certified estimated taxable value from its assessor and collector of taxes; and

WHEREAS, the City Council is of the opinion that the certified estimated taxable value and related information received is sufficient to proceed with the tax rate adoption process including required notice and hearing publications in order to adopt the City's Budget in accordance with the timeline set by Council;

BE IT RESOLVED BY THE CITY COUNCIL OF THE CITY OF SIMONTON, TEXAS, THAT:

SECTION 1. The City Council adopts as the proposed tax rate a proposed combined ad valorem tax rate for 2024 not to exceed \$0.656751 per \$100 of assessed valuation on all property within the City upon which an ad valorem tax is authorized by law to the City as contained in the certified appraisal roll provided by the Fort Bend Central Appraisal District as the De minimis rate. This proposal shall be placed on the agenda of a future meeting as an action item, subject to the hearing schedule below.

SECTION 2. A public hearing on the proposed tax increase is hereby scheduled for September 17, 2024 in the Council Chambers, 35011 FM 1093, Simonton, Texas 77476 at 6:00 p.m. The City Secretary shall make arrangements for the meeting and shall provide notice as required by law.

SECTION 3. All prior resolutions and parts of resolutions in conflict herewith are hereby repealed to the extent of the conflict only.

SECTION 4. If any word, phrase, clause, sentence, paragraph, section or other part of this resolution or the application thereof to any person or circumstance, shall ever be held to be invalid or unconstitutional by any court of competent jurisdiction, the remainder of this resolution and the application of such word, phrase, clause, sentence, paragraph, section or other part of this resolution to any other persons or circumstances shall not be affected thereby.

SECTION 5. The City Council officially finds, determines and declares that a sufficient written notice of the date, hour, place and subject of each meeting at which this resolution was discussed, considered or acted upon was given in the manner required by the Texas Open Meetings Act, as amended, and that each such meeting has been open to the public as required by law at all times during such discussion, consideration and action. The City Council ratifies, approves and confirms such notices and the contents and posting thereof.

SECTION 6. This resolution shall take effect immediately upon its adoption and signature.

PASSED AND APPROVED this 27th day of August, 2024.

ATTEST:

SIGNED BY:

Nanci Mohr, City Secretary

Laurie Boudreaux, Mayor

APPROVED AS TO FORM:

Olson & Olson, LLP, City Attorney
Philip Boedeker

KALUZA
INC
Consulting Engineers & Surveyors
Engineering Firm No. F-1339
Surveying Firm No. 10010000
3014 Avenue I, Rosenberg, Texas 77471
(281) 341-0808 ■ FAX (281) 341-6333

August 8, 2024

City of Simonton
P.O. Box 7
Simonton, Texas 77476

via email: info@simontontx.gov

RE: Lamar Consolidated ISD Campus Eight West- A Subdivision of 71.288 Acres of Land being in the Nathan Brookshire Survey, Abstract No. 14, Fort Bend County, Texas.

On behalf of the owner, Lamar CISD, we are submitting the preliminary subdivision plat for the above-referenced project for your review. Thank you for your time and attention in this matter.

1. Signed Plat Application
2. 24" X 36" Preliminary Plat
3. Signed Encumbrance Certificate
4. 24" X 36" Utility One Line
5. Letters to the Utility Companies
6. Letter to Fort Bend County M.U.D. No. 258 Engineer

If you have any questions, please contact me.

Sincerely,

KALUZA, INC.

Llarance L. Turner

Llarance L. Turner, RPLS
President

LLT/msg



City of Simonton

Permit #:

P.O. Box 7

Simonton, TX 77476

Phone: 281-533-9809

~~cityhall@simontontexas.org~~ info@simontontx.gov

Subdivision/Development Platting Application

Date: 8/8/2024

Subdivision: Twinwood

Development: Lamar Consolidated ISD Campus Complex 8 - West

SUBMITTAL OF PLAT: (Check Appropriate Selection)

- Preliminary
- Replat
- Amending Plat

- Final
- Vacation Plat

- Short Form Final
- Admin.(Minor) Plat

TYPE OF PLAT: (Check Appropriate Selection)

- Single-Family Residential
- Planned Development

- Zero Lot Line/ Patio Home
- Commercial

- Multi-Family Residential
- Industrial

Plat Location: City

ETJ (Extraterritorial Jurisdiction)

Legal Description: Being the Lamar Consolidated Independent School District Call 71.29 acre tract out of Twinwood (U.S.), Inc. in the Nathan Brookshire Survey, Abstract No. 14, FBC, TX

Variance : Yes (Attach a Copy of Approval Letter) No

Total Acreage: 71.288 Acres

Number of Streets: 0 Streets

Number of Lots: 0 Lots

Number of Reserves: 6 Reserves

Total Acres in Reserve: 71.286 Acres

Owner: Lamar CISD - Kevin McKeever

Address : 3911 Avenue I

City/State: Rosenberg, TX 77471

Telephone: 832-223-0252

Email Address: mckeever@lcsid.org

Engineer/Planner : Kaluza, Inc.

Contact Person: Brad Schodek / Llarance Turner

Telephone: 281-341-0808

Fax Number: 281-341-6333

Email Address: bschodek@kaluzainc.com / lturner@kaluzainc.com

Platting Fees

Preliminary Plat- \$500.00 plus 3.50 per lot, plus \$12.50 per acre

Final Plat- \$500.00 plus \$5.00 per lot plus \$25.00 per acre
Replat- \$500.00 plus 5.00 per lot plus \$25.00 per acre

Amending or Minor Plat- \$200.00

Plat Vacation - \$500.00

2nd Review of plats- \$100.00 (each additional review)

TOTAL PLATTING FEE \$1,391.10

This is to certify that the information on this form is complete, true and correct and the undersigned is authorized to make this application. I understand that if all necessary information, required documents, and plat fees are required at time of submittal or the City of Simonton will not complete the review needed in order to submit.

Llarance Turner, President

8/8/2024

SIGNATURE

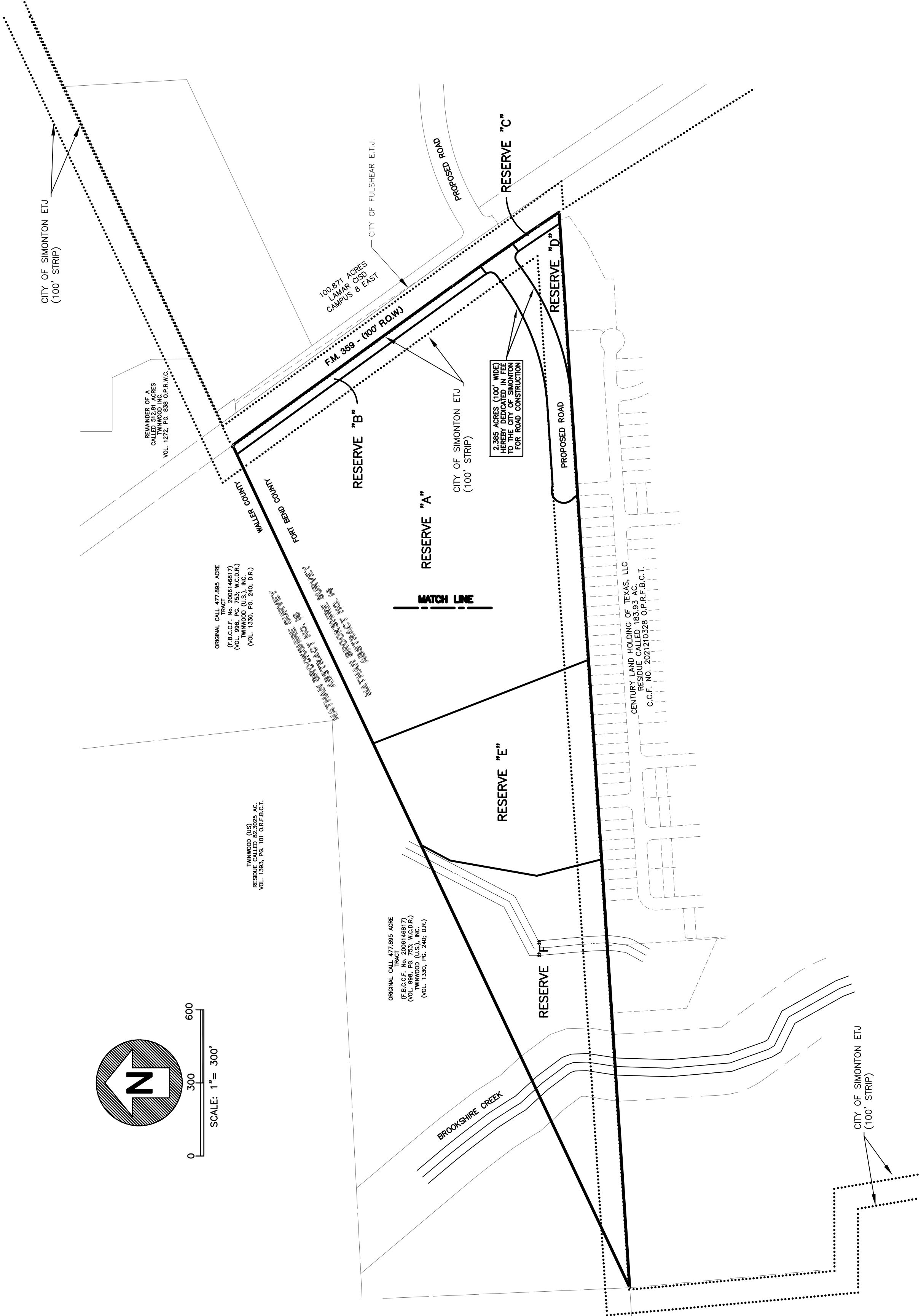
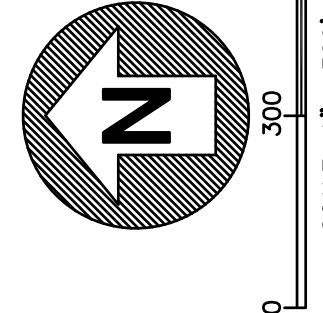
TYPED OR PRINTED NAME/TITLE

DATE

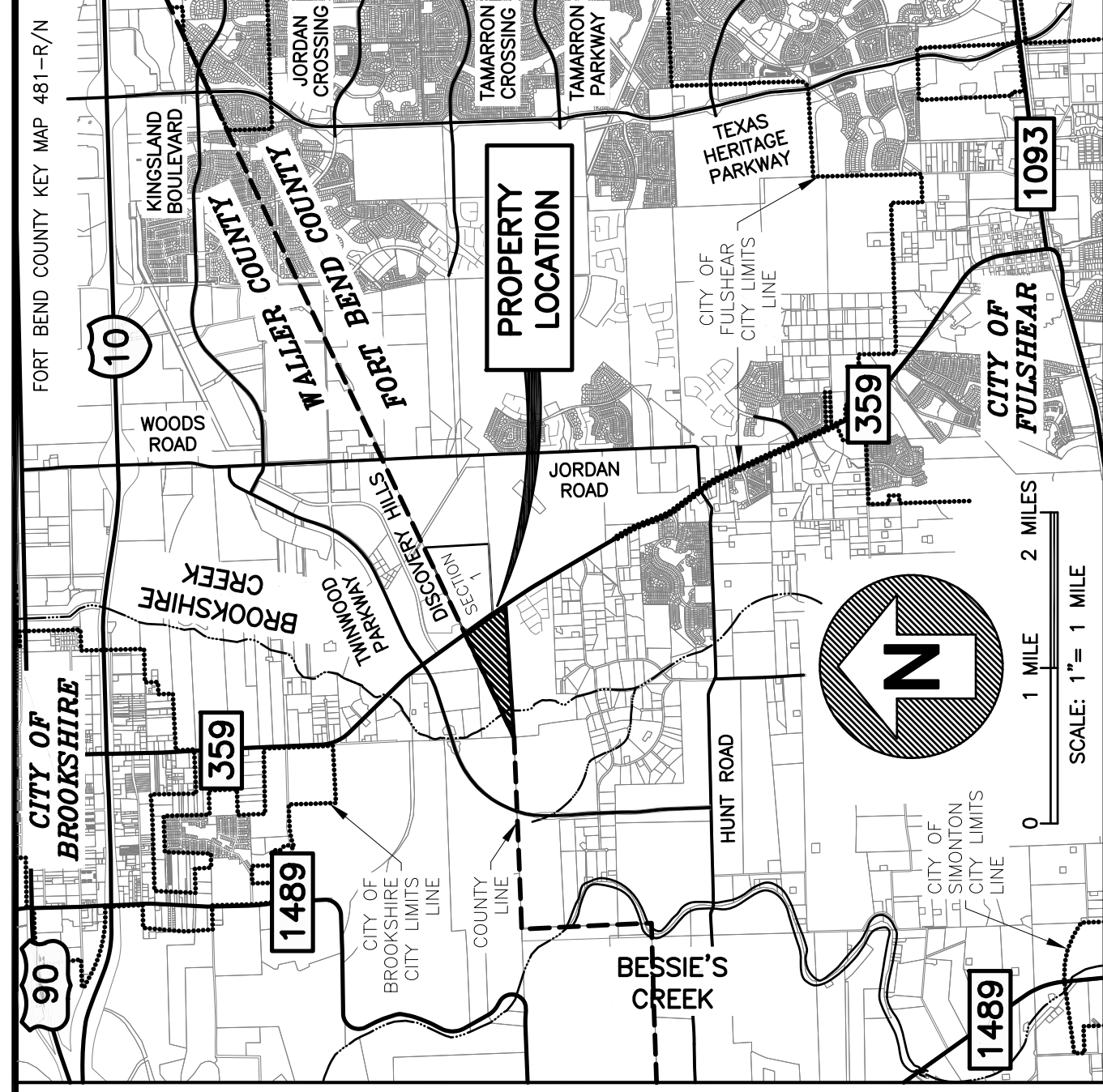
GENERAL NOTES

- 1) "U.L." INDICATES "UTILITY EASEMENT"
 "A.E." INDICATES "AERIAL EASEMENT"
 "B.L." INDICATES "BUILDING LINE"
 "W.L.E." INDICATES "WATER LINE EASEMENT"
 "S.W.S.E." INDICATES "SANITARY SEWER EASEMENT"
 "S.L.S.E." INDICATES "STORM SEWER EASEMENT"
 "S.L.S." INDICATES "SEWER AND SANITARY OVERLAP"
 "S.L.C.A.F." INDICATES "SEWER AND SANITARY CLERK'S FILE"
 "T.E.B.C.P." INDICATES "FORT BEND COUNTY PLAT"
 "O.R." INDICATES "DEED RECORDS OF FORT BEND COUNTY"
 "R.O.M." INDICATES "RIGHT-OF-WAY"
 2) THIS TRACT IS LOCATED WITHIN THE EXTRAJURISDICTIONAL JURISDICTION OF THE CITY OF SIMONTON, FORT BEND COUNTY, TEXAS. FORT BEND COUNTY MUNICIPAL UTILITY DISTRICT NO. 201, LAMAR CONSOLIDATED INDEPENDENT SCHOOL DISTRICT, FORT BEND COUNTY DRAINAGE DISTRICT, AND EMERGENCY SERVICE DISTRICT ESD NO. 4.
 3) THIS PLAT WAS PREPARED TO MEET THE REQUIREMENTS OF THE CITY OF SIMONTON AND FORT BEND COUNTY, TEXAS.
 4) THE PROPERTY DEPICTED ON THIS PLAT LIES WITHIN LIGHTING ZONE LZ3 ACCORDING TO THE "ORDERS FOR THE REGULATION OF OUTDOOR LIGHTING".
 5) AS PER THE FEDERAL EMERGENCY MANAGEMENT AGENCY NATIONAL FLOOD INSURANCE PROGRAM FLOOD INSURANCE RATE MAPS FOR FORT BEND COUNTY, TEXAS, AND INCORPORATED AREAS (MAP NO. 48157C0080W AND NO. 48157C0085W, MAPS REVISED JANUARY 29, 2021), IT APPEARS THAT A PORTION OF THIS TRACT LIES WITHIN ZONE X (NO SCREEN) - AREA OF MINIMAL FLOOD HAZARD, AND A PORTION OF THIS TRACT LIES WITHIN ZONE AE - SPECIAL FLOOD HAZARD AREAS WITH BFE OR DEPTH.
 TO THE BEST OF THE SURVEYOR'S KNOWLEDGE, ALL EXISTING PIPELINE EASEMENTS WITHIN THE LIMITS OF THE SUBDIVISION ARE SHOWN ON THE PLAT.
 7) ALL DRAINAGE EASEMENTS SHOWN HEREON SHALL BE KEPT CLEAR OF FENCES, BUILDINGS, PLANTINGS, AND OTHER OBSTRUCTIONS TO THE OPERATION AND MAINTENANCE OF THE DRAINAGE FACILITIES.

- 9.) ALL PROPERTY SHALL DRAIN INTO THE DRAINAGE EASEMENT ONLY THROUGH AN APPROVED DRAINAGE STRUCTURE.
- 10.) THE DRAINAGE SYSTEM FOR CAMPUS EIGHT WEST IS DESIGNED IN ACCORDANCE WITH THE FORT BEND COUNTY DRAINAGE CRITERIA MANUAL WHICH ALLOWS STREET PONDING WITH INTENSE RAINFALL EVENTS.
- 10.) ALL DRAINAGE EASEMENTS SHOWN ON THE FOREGOING PLAT WILL BE MAINTAINED BY THE OWNER. HOWEVER, FORT BEND COUNTY RESERVES THE RIGHT TO MAINTAIN THESE DRAINAGE FACILITIES, IF NECESSARY.
- 11.) THE RESERVES ON THIS PLAT ARE RESTRICTED TO NON-RESIDENTIAL USE.
- 12.) SITE PLANS SHALL BE SUBMITTED TO FORT BEND COUNTY AND ANY OTHER APPLICABLE JURISDICTION FOR REVIEW AND APPROVAL. PERMITS AND ALL OTHER APPLICABLE PERMITS SHALL BE OBTAINED FROM FORT BEND COUNTY PRIOR TO BEGINNING CONSTRUCTION.
- 13.) NO OWNER OF THE LAND SUBJECT TO AN EASEMENT MAY PLACE, BUILD OR CONSTRUCT ANY PERMANENT BUILDING, STRUCTURE OR OBSTRUCTION OF ANY KIND OVER, UNDER OR UPON THE EASEMENT, PROVIDED THAT SUCH OWNER MAY CROSS OR COVER THE EASEMENT AND DRIVEWAY THEREON UNDER THE FOLLOWING CONDITIONS: THE DRIVEWAY SHALL BE JOINED AT THE BOUNDARY LINE OF THE EASEMENT TO THE DRIVEWAY OF THE ADJACENT PROPERTY; THE DRIVEWAY MUST BE REMOVED TO PROVIDE ACCESS, AND THERE SHALL BE NO OBLIGATION OF THE CITY TO REPLACE/REPAIR ANY PAVING REMOVED IN THE EXERCISE OF THIS EASEMENT.
- 14.) SIDEWALKS SHALL BE BUILT OR CAUSED TO BE BUILT NOT LESS THAN 5 FEET IN WIDTH ON BOTH SIDES OF ALL RIGHTS-OF-WAY WITHIN SAID PLAT AND ON THE CONTIGUOUS RIGHT-OF-WAY OF ALL PERMETER ROADS SURROUNDING SAID PLAT, IN ACCORDANCE WITH THE A.O.A.
- 15.) ALL BEARINGS AND COORDINATES REFERENCED TO THE TEXAS COORDINATES SYSTEM OF 1983 (SOUTH CENTRAL ZONE). ALL COORDINATES LISTED ARE GRID AND CAN BE BROUGHT TO SURFACE BY APPLYING A COMBINED PROJECT SCALE FACTOR= 0.999870017.
 ELEVATION REFERENCE: N.G.S. N-1505X 1987 [PID.AW5483] - FOUND STAINLESS STEEL ROD ON NORTH SIDE OF FM-1093 AT 300 FEET EAST OF BESSIE'S CREEK TRACE ROAD.
 ELEVATION= 109.50' (NAVD88)



RESERVE No.	RESTRICTED USE	ACREAGE
RESERVE "A"	ELEMENTARY AND MIDDLE SCHOOL	39.345
RESERVE "B"	NON-RESIDENTIAL	1.162
RESERVE "C"	NON-RESIDENTIAL	0.201
RESERVE "D"	OPEN SPACE	1.221
RESERVE "E"	DETENTION	12.868
RESERVE "F"	OPEN SPACE	13.956
PROPOSED ROAD RIGHT-OF-WAY		2.532
OVERALL TOTAL		71.286



LAMAR CONSOLIDATED ISD CAMPUS EIGHT WEST

A SUBDIVISION OF 71.288 ACRES OF LAND BEING THE LAMAR CONSOLIDATED INDEPENDENT SCHOOL DISTRICT CALL 71.28 ACRE TRACT (FORT BEND COUNTY CLERK'S FILE No. 2023H518) OUT OF THE TWINWOOD (U.S.), INC., ORIGINAL CALL 477.895 ACRE TRACT (FORT BEND COUNTY CLERK'S FILE No. 2006146817) IN THE NATHAN BROOKSHIRE SURVEY, ABSTRACT No. 14, FORT BEND COUNTY, TEXAS.

OWNERS
LAMAR CONSOLIDATED INDEPENDENT SCHOOL DISTRICT
 3911 AVENUE I
 ROSENBERG, TEXAS 77471
 PHONE (281) 341-3100

1 BLOCK
SURVEYOR AND ENGINEER
KALOUZA, INC.
 CONSULTING ENGINEERS AND SURVEYORS
 ENGINEERING FIRM NO. F-1839
 TEXAS LICENSED SURVEYING FIRM NO. 10010000
 3014 AVENUE I 77471
 ROSENBERG, TEXAS
 (281) 341-0808
 bskadek@kalouzainc.com

AUGUST 7, 2024

SHEET 1 OF 3

NUMBER	BEARING	DISTANCE
L1	S 33°46'04" E	101.93'

NUMBER	ARC LENGTH	RADIUS	DELTA	CHORD BEARING	CHORD DISTANCE	TANGENT
C1	423.00'	11681.09'	02°04'29"	S 34°54'17" E	422.97'	211.52'

CURVE TABLE						
NUMBER	ARC LENGTH	RADIUS	DELTA	CHORD BEARING	CHORD DISTANCE	TANGENT
C1	423.00'	11681.09'	02°04'29"	S 34°54'17" E	422.97'	211.52'
C7	9.99'	25.00'	22°53'41"	S 82°18'35" E	9.92'	5.06'
C8	140.56'	50.00'	16°04'09"	N 25°36'11" E	98.64'	299.90'
C9	21.03'	25.00'	48°11'23"	S 27°50'12" E	20.41'	11.18'
C10	598.20'	1090.00'	32°38'33"	N 69°55'19" E	590.15'	307.46'
C11	48.11'	30.00'	91°52'47"	S 80°27'34" E	43.12'	31.00'
C12	46.54'	30.00'	88°53'35"	N 09°09'15" E	42.01'	29.43'
C14	541.23'	950.00'	32°38'33"	N 69°55'19" E	533.94'	278.18'

LINE TABLE	
NUMBER	DISTANCE
L1	S 33°46'04" E 101.93'
L10	N 35°36'59" W 134.65'
L11	S 53°36'02" W 43.54'
L12	S 34°01'33" E 205.12'
L13	S 53°36'02" W 39.36'
L14	N 55°30'37" E 39.98'
L15	N 54°43'14" E 39.98'

TWINWOOD (US)
RESIDUE CALLED 82.3025 AC.
VOL. 1393, PG. 101 O.R.F.B.C.T.

ORIGINAL CALL 477.895 ACRE
TRACT
(F.B.C.C.F. No. 2006146817)
(VOL. 998, PG. 753; W.C.D.R.)
TWINWOOD (U.S.), INC.
(VOL. 1330, PG. 240; D.R.)

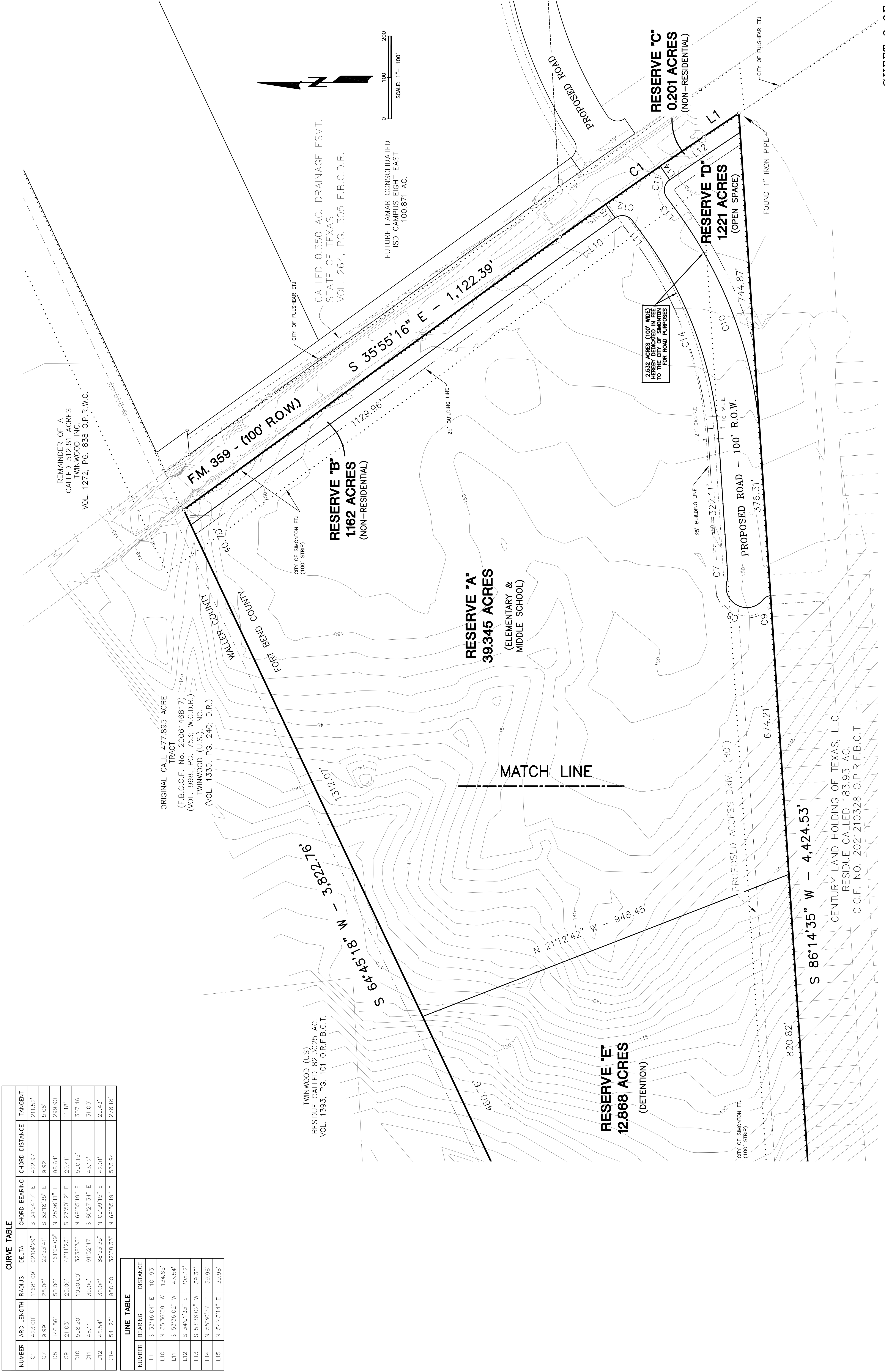
REMAINDER OF A
CALLED 512.81 ACRES
TWINWOOD INC.
VOL. 1272, PG. 838 O.P.R.W.C.

CALLED 0.350 AC. DRAINAGE ESMT.
STATE OF TEXAS
VOL. 264, PG. 305 F.B.C.D.R.

FUTURE LAMAR CONSOLIDATED
ISD CAMPUS EIGHT EAST
100.871 AC.



SCALE 1" = 100'



RESERVE 'E'
12.868 ACRES
(DETENTION)

RESERVE 'A'
39.345 ACRES
(ELEMENTARY &
MIDDLE SCHOOL)

RESERVE 'B'
1.162 ACRES
(NON-RESIDENTIAL)

RESERVE 'C'
0.201 ACRES
(NON-RESIDENTIAL)

RESERVE 'D'
1.221 ACRES
(OPEN SPACE)

S 86°14'35" W - 4,424.53'

CENTURY LAND HOLDING OF TEXAS, LLC
RESIDUE CALLED 183.93 AC.
C.C.F. NO. 2021210328 O.P.R.F.B.C.T.

2.532 ACRES (100' WIDE
STRIP) OFF OF SIMONTON
TO THE CITY OF SIMONTON
FOR ROAD PURPOSES

TWINWOOD (US)
RESIDUE CALLED 82.3025 AC.
VOL. 1393, PG. 101 O.R.F.B.C.T.

S 64°45'18" W - 3,828.71'
1372.07'

ORIGINAL CALL 477.895 ACRE
TRACT
(F.B.C.C.F. No. 2006146817)
(VOL. 998, PG. 753; W.C.D.R.)
TWINWOOD (U.S.), INC.
(VOL. 1330, PG. 240; D.R.)

NATHAN BROOKSHIRE SURVEY
ABSTRACT NO. 16
2009.23'

BROOKSHIRE CREEK
BROOKSHIRE CITY DRAINAGE DISTRICT
80' DRAINAGE EASEMENT
(VOL. 171, PG. 293; W.C.D.R.)

280' HEREBY DEDICATED TO FORT
BEND COUNTY DRAINAGE DISTRICT
FOR DRAINAGE EASEMENT PURPOSES

60' HEREBY DEDICATED
TO FORT BEND COUNTY
DRAINAGE DISTRICT FOR
PURPOSES

RESERVE 'F'
13,956 ACRES
(OPEN SPACE)

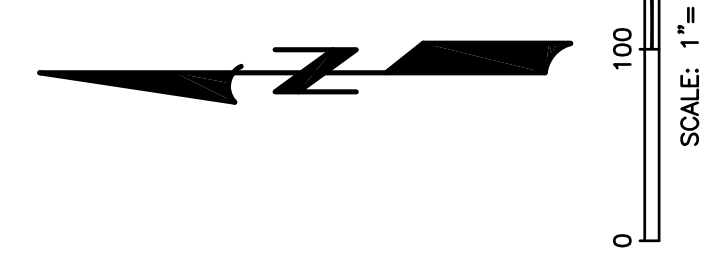
RESERVE 'E'
12,868 ACRES
(DETENTION)

PROPOSED ACCESS DRIVE (80')

S 86°14'35" W - 4,424.53'

CENTURY LAND HOLDING OF TEXAS, LLC
RESIDUE CALLED 183.93 AC.
C.C.F. NO. 2021210328 O.P.R.F.B.C.T.

MATCH LINE



LINE TABLE		
NUMBER	BEARING	DISTANCE
L7	N 27°59'43" E	136.31'
L8	N 10°00'27" E	360.76'
L9	N 14°15'21" W	274.28'

KALUZA INC

Consulting Engineers & Surveyors

Engineering Firm No. F-1339

Surveying Firm No. 10010000

3014 Avenue I, Rosenberg, Texas 77471

(281) 341-0808 ■ FAX (281) 341-6333

August 6, 2024

To: The City of Simonton

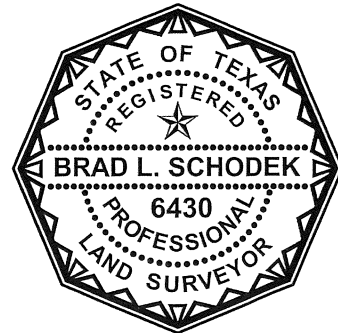
RE: Lamar Consolidated ISD Campus Complex Eight West
Encumbrances Certification for Preliminary Plat submittal

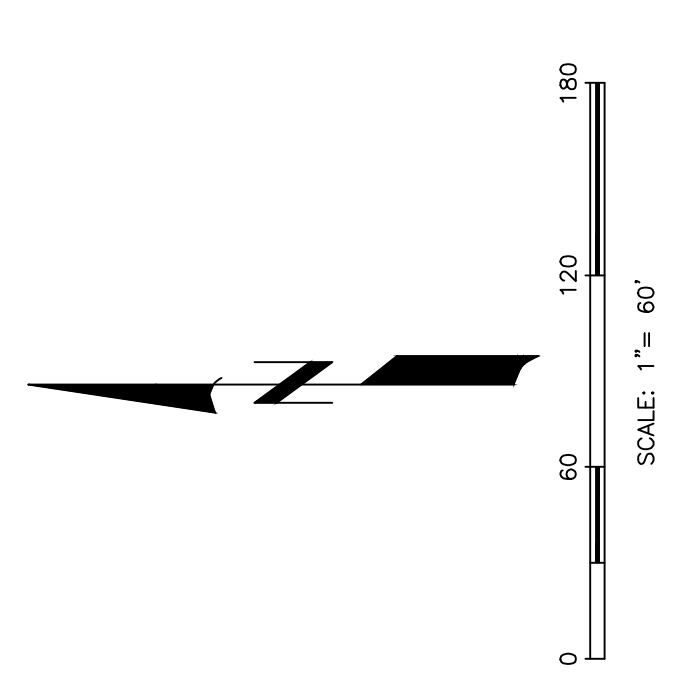
Property Description: A SUBDIVISION OF 71.288 ACRES OF LAND BEING THE LAMAR CONSOLIDATED INDEPENDENT SCHOOL DISTRICT CALL 71.29 ACRE TRACT (FORT BEND COUNTY CLERK'S FILE No. 2023115118) OUT OF THE TWINWOOD (U.S.), INC., ORIGINAL CALL 477.895 ACRE TRACT (FORT BEND COUNTY CLERK'S FILE No. 2006146817) IN THE NATHAN BROOKSHIRE SURVEY, ABSTRACT No. 14, FORT BEND COUNTY, TEXAS.

I, Brad L. Schodek, a Registered Professional Land Surveyor of the State of Texas, do hereby certify that all existing encumbrances, other than liens, such as various types of easements both public and private, fee strips, or significant topographic features which would affect the physical development of the property illustrated on the plat of LAMAR CONSOLIDATED ISD CAMPUS COMPLEX EIGHT EAST prepared by this office are fully shown and accurately identified on the face of the plat and, further, I do hereby certify that this plat being submitted includes all of the contiguous land that the subdivider owns directly or indirectly, or has a legal or beneficial interest in.



Brad L. Schodek, R.P.L.S. No. 6430





WALLER COUNTY
MUD No. 1A

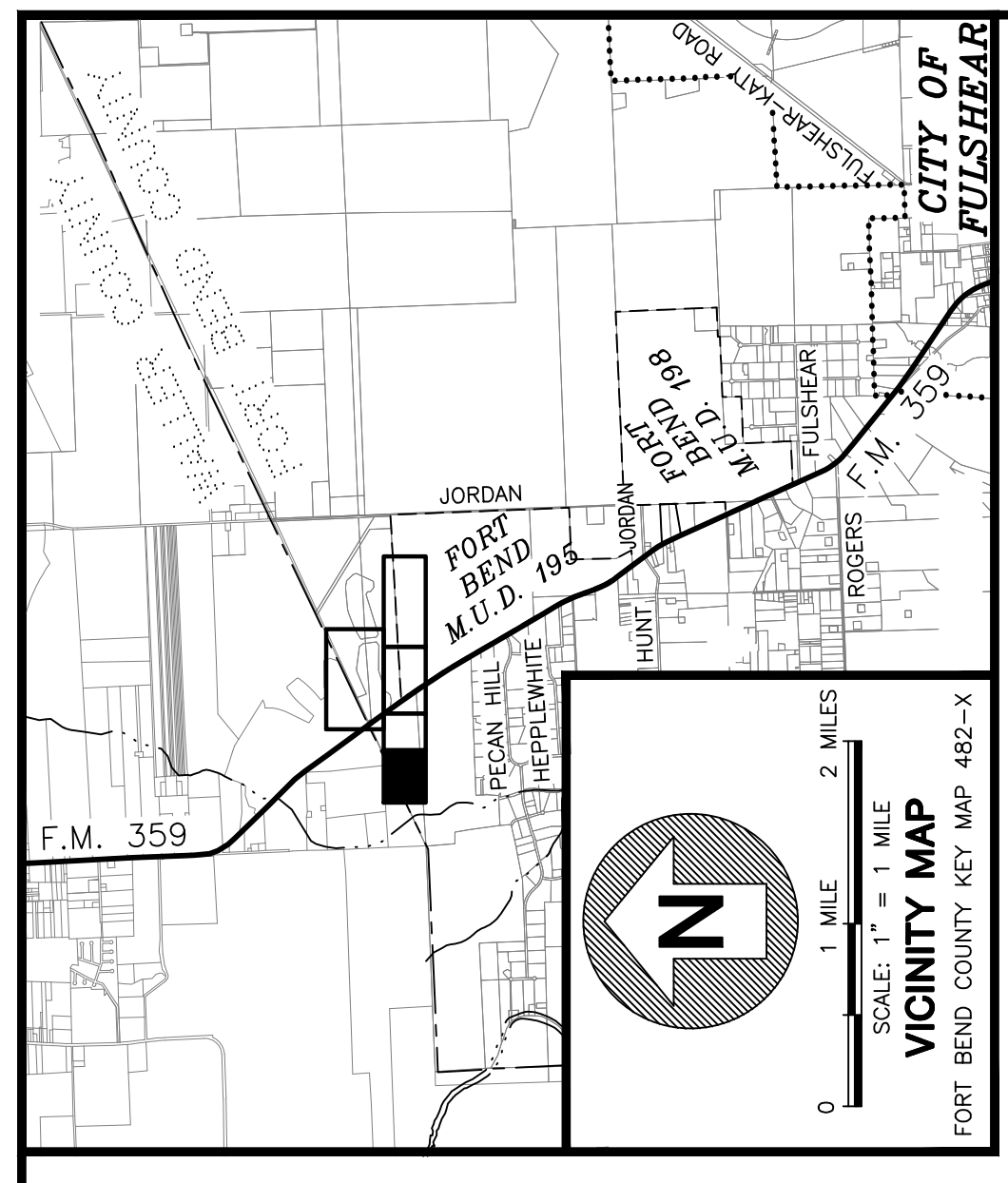
WATER COUNTY
COUNTRY LINE
FORT BEND COUNTY

RESERVE 'E'
12,868 ACRES
(DETENTION)

RESERVE 'A'
39,345 ACRES
(ELEMENTARY &
MIDDLE SCHOOL)

LAMAR CONSOLIDATED
INDEPENDENT SCHOOL DISTRICT
CALL 71.29 ACRE TRACT
(F.B.C.C.F. No. 2023115118)

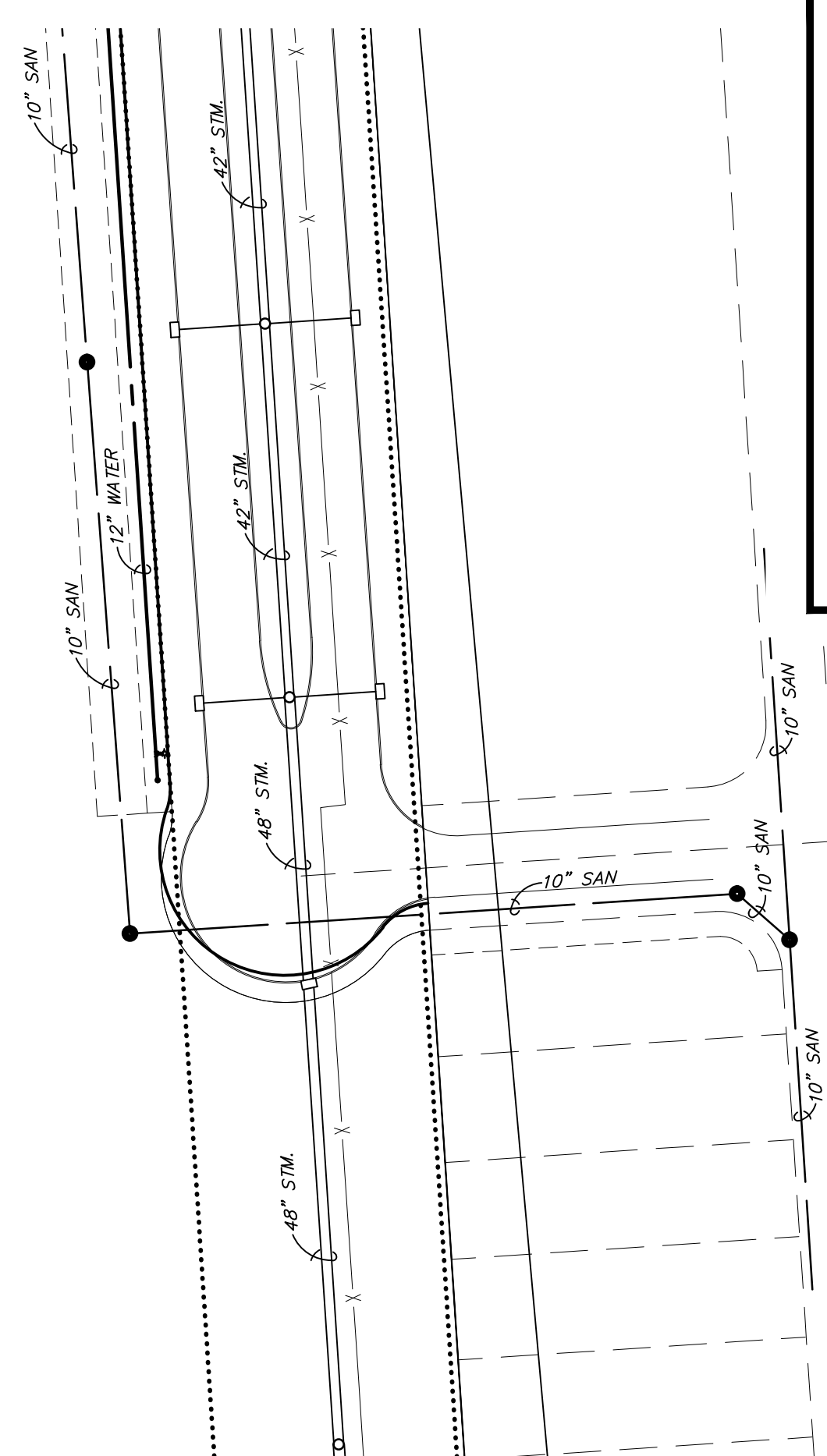
FORT BEND COUNTY
MUD No. 201



MATCH LINE (SEE SHEET 3)

CITY OF SIMONTON E.T.J.
100' STRIP - CALL 273 ACRES
DEVELOPMENT AGREEMENT
(F.B.C.C.F. No. 2015-08
(W.C.C.F. No. 1501453))

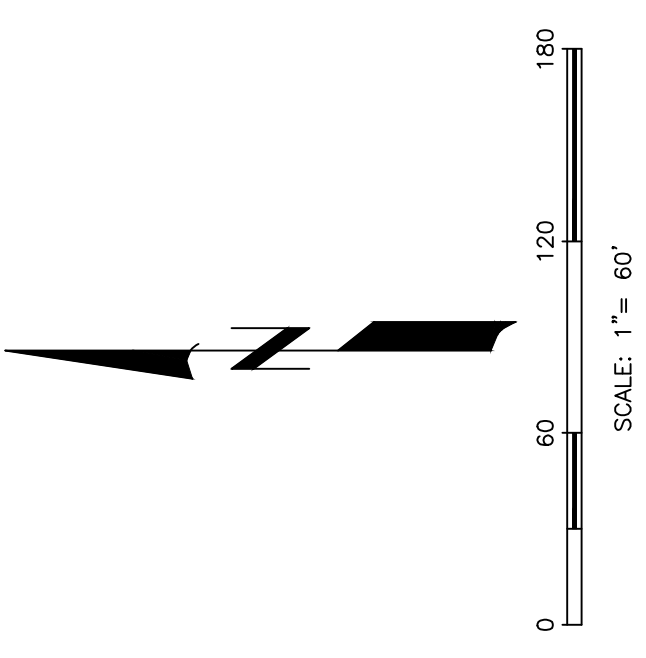
FORT BEND COUNTY
MUD No. 258



UTILITY ONE LINE
LAMAR CISD CAMPUS 8

KALUZA
INC
CONSULTING ENGINEERS & SURVEYORS
SUSTAINMENT PLAN No. 001010
PROJECT No. 2023115118
3014 AVENUE I, ROSENBERG, TX 77471
PH.281.341.0808 FAX.281.341.6333
JULY 30, 2024

THIS DOCUMENT IS RELEASED
FOR THE PURPOSE OF
UNDER THE AUTHORITY OF
DUANE H. WHITEHEAD, P.E.
REGISTERED PROFESSIONAL ENGINEER
STATE OF TEXAS, LICENSE NO. 62110
JULY 30, 2024
IT IS NOT TO BE USED FOR
CONSTRUCTION PURPOSES



RESERVE "A"
39.345 ACRES
 (ELEMENTARY &
 MIDDLE SCHOOL)
 LAMAR CONSOLIDATED
 INDEPENDENT SCHOOL DISTRICT
 CALL 71.29 ACRE TRACT
 (F.B.C.C.F. No. 2023115118)

FORT BEND COUNTY
MUD No. 201

CITY OF SIMONTON E.T.J.
 100'
 CITY OF SIMONTON E.T.J.
 SUBDIVISION JULY 2023 ORD. 2023-001
 (F.B.C.C.F. No. 20160271305)
 CITY OF SIMONTON
 ORDINANCE No. 2015-002
 (W.C.C.F. No. 1501425)

STATE FARM MARKET HIGHWAY No. 359 (100' R.O.W.)

RESERVE "B"
1162 ACRES
 (NON-RESIDENTIAL)

RESERVE "C"
0.201 ACRES
 (NON-RESIDENTIAL)

RESERVE "D"
1.221 ACRES
 (OPEN SPACE)

LAUREL FARMS
WATER PLANT No. 1
 (F.B.C.P. No. 20240035)

FORT BEND COUNTY
MUD No. 258

FUTURE LAUREL FARMS

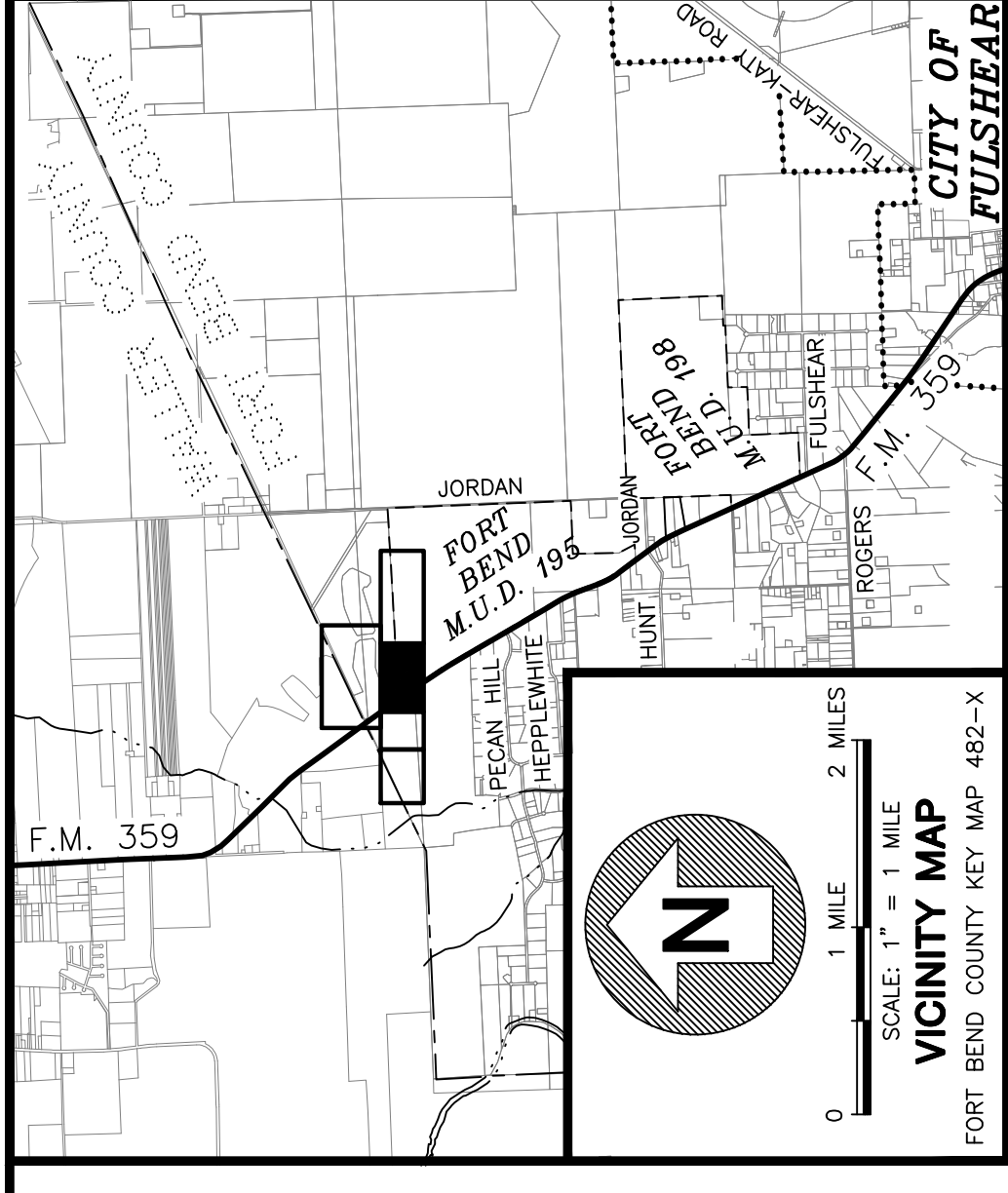
MATCH LINE (SEE SHEET 2)

LAUREL FARMS
SEC 1
 (F.B.C.P. No. 20240052)

UTILITY ONE LINE
LAMAR CISD CAMPUS 8

KALUZA
 INC
 CONSULTING ENGINEERS & SURVEYORS
 3014 AVENUE I, ROSENBERG, TX 77471
 PH.281.341.0808 FAX.281.341.6333
 JULY 30, 2024

THIS DOCUMENT IS RELEASED FOR THE PURPOSE OF UNDER THE AUTHORITY OF DUANE H. WHITEHEAD, P.E. TEAM LEAD JULY 30, 2024. IT IS NOT TO BE USED FOR CONSTRUCTION PURPOSES



MATCH LINE (SEE SHEET 6)

MATCH LINE (SEE SHEET 5)

STATE FARM MARKET HIGHWAY No. 359 (100' ROW)

FORT BEND COUNTY
MUD No. 201

RESERVE 'A'
39.345 ACRES
(ELEMENTARY &
MIDDLE SCHOOL)

RESERVE 'B'
1.162 ACRES
(NON-RESIDENTIAL)

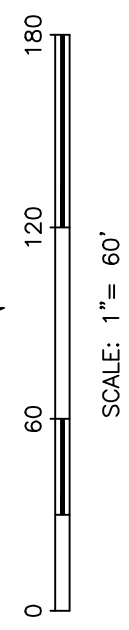
RESERVE 'C'
0.201 ACRES
(NON-RESIDENTIAL)

RESERVE 'D'
1.221 ACRES
(OPEN SPACE)

LAUREL FARMS
WATER PLANT No. 1
(F.B.C.P. No. 20240056)

LAUREL FARMS
WATER PLANT No. 1
(F.B.C.P. No. 20240052)

FORT BEND COUNTY
MUD No. 185



CITY OF SIMONTON E.T.J.
100' STRIP OF LAND, 273 ACRES
DEVELOPMENT PERMITS
(F.B.C.P. No. 20150227-208)
(W.C.C.P. No. 2015-08)
(W.C.C.P. No. 1501453)

MATCH LINE (SEE SHEET 3)

FORT BEND COUNTY
MUD No. 258

UTILITY ONE LINE
LAMAR CISD CAMPUS 8

KALUZA
INC

CONSULTING ENGINEERS & SURVEYORS
SUSTAINING PLAN No. 0001339
SUSTAINING PLAN No. 0001340
3014 AVENUE I, ROSENBERG, TX 77471
PH.281.341.0808 FAX.281.341.6333

JULY 30, 2024

SHEET 4 OF 6

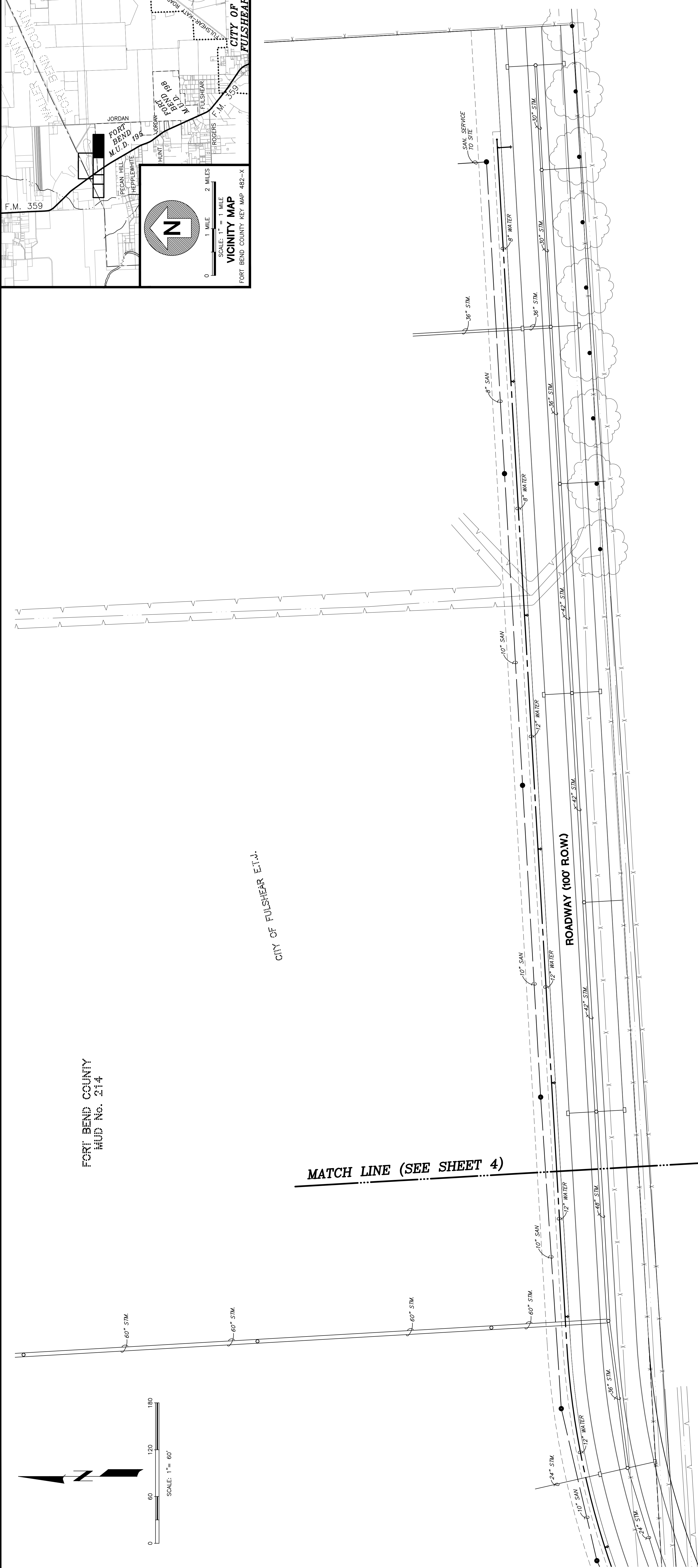
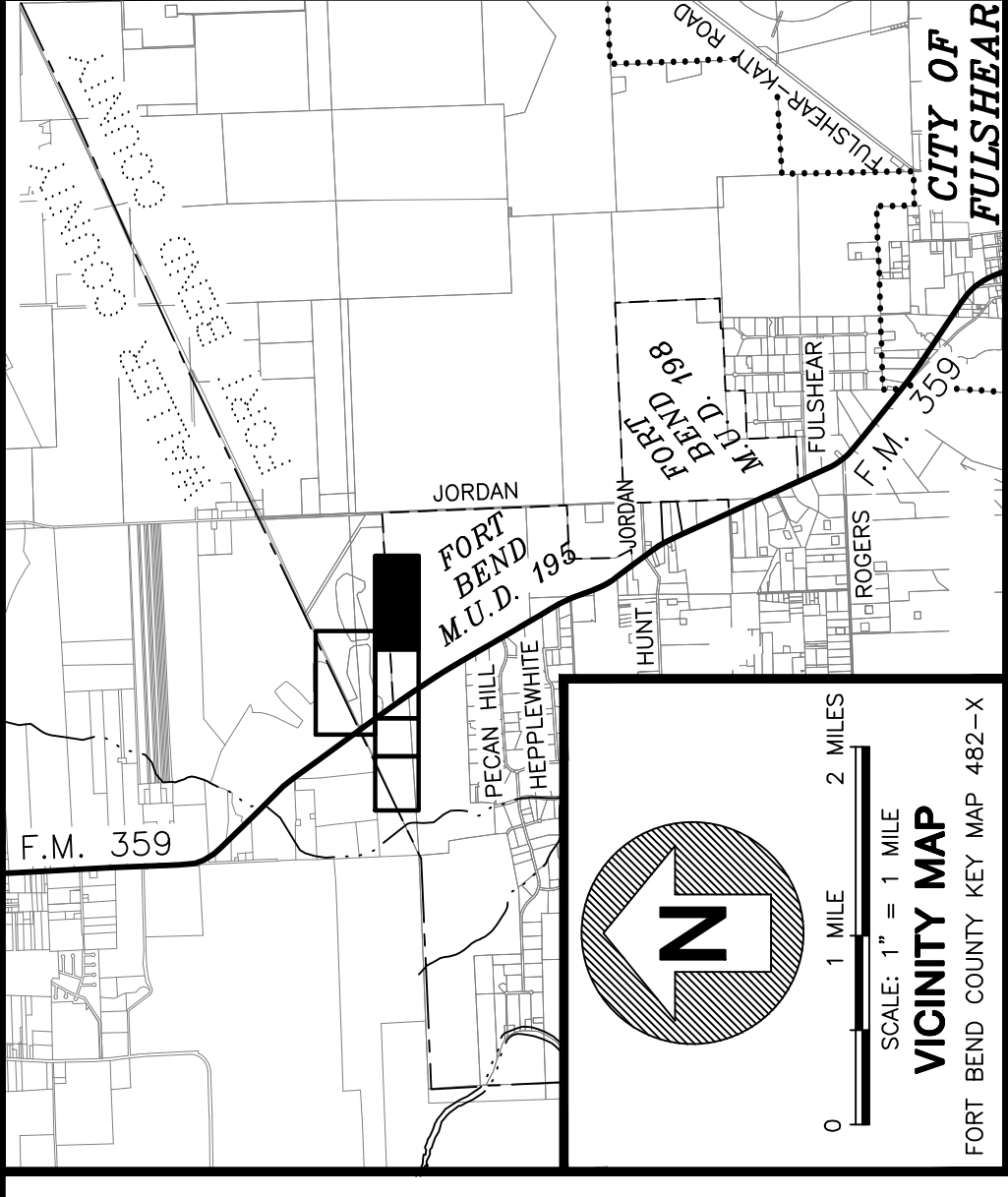
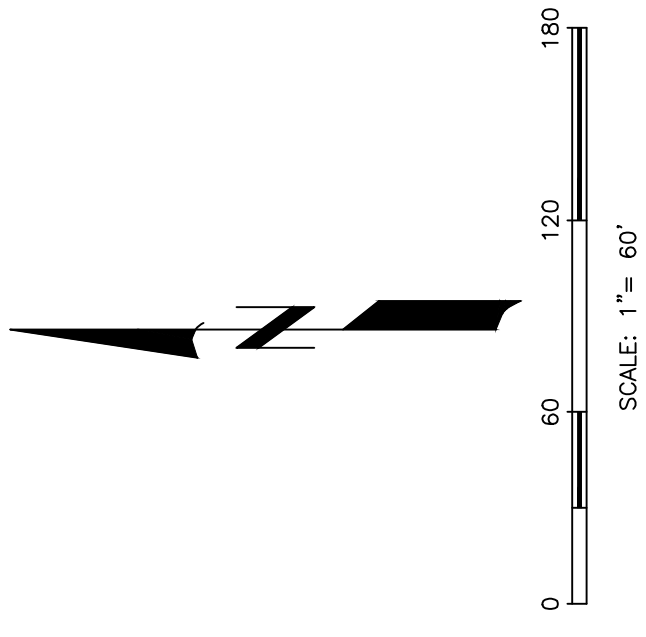
FORT BEND COUNTY
MUD No. 214

CITY OF FULSHEAR E.T.J.

MATCH LINE (SEE SHEET 4)

ROADWAY (100' ROW)

FORT BEND COUNTY
MUD No. 185



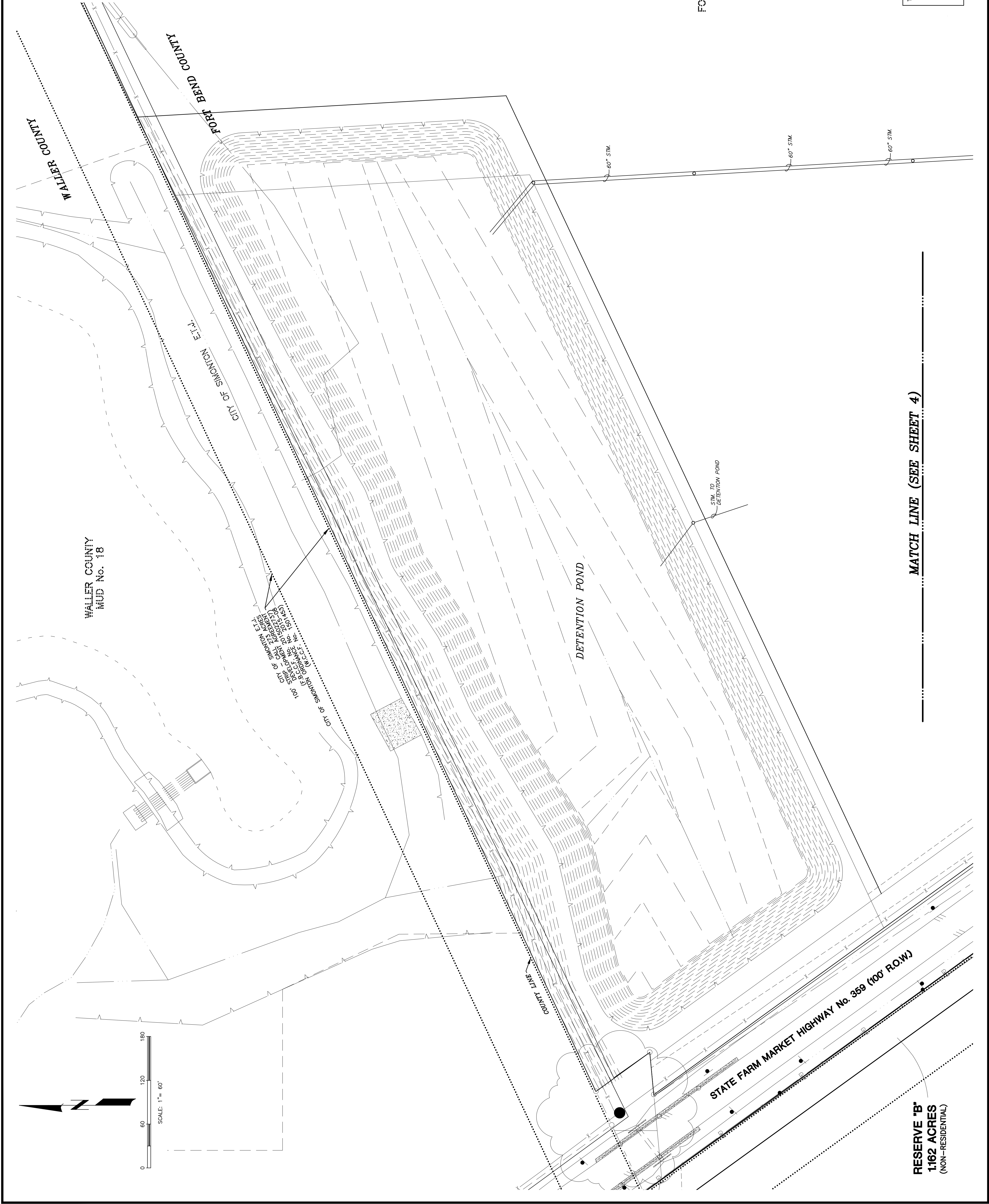
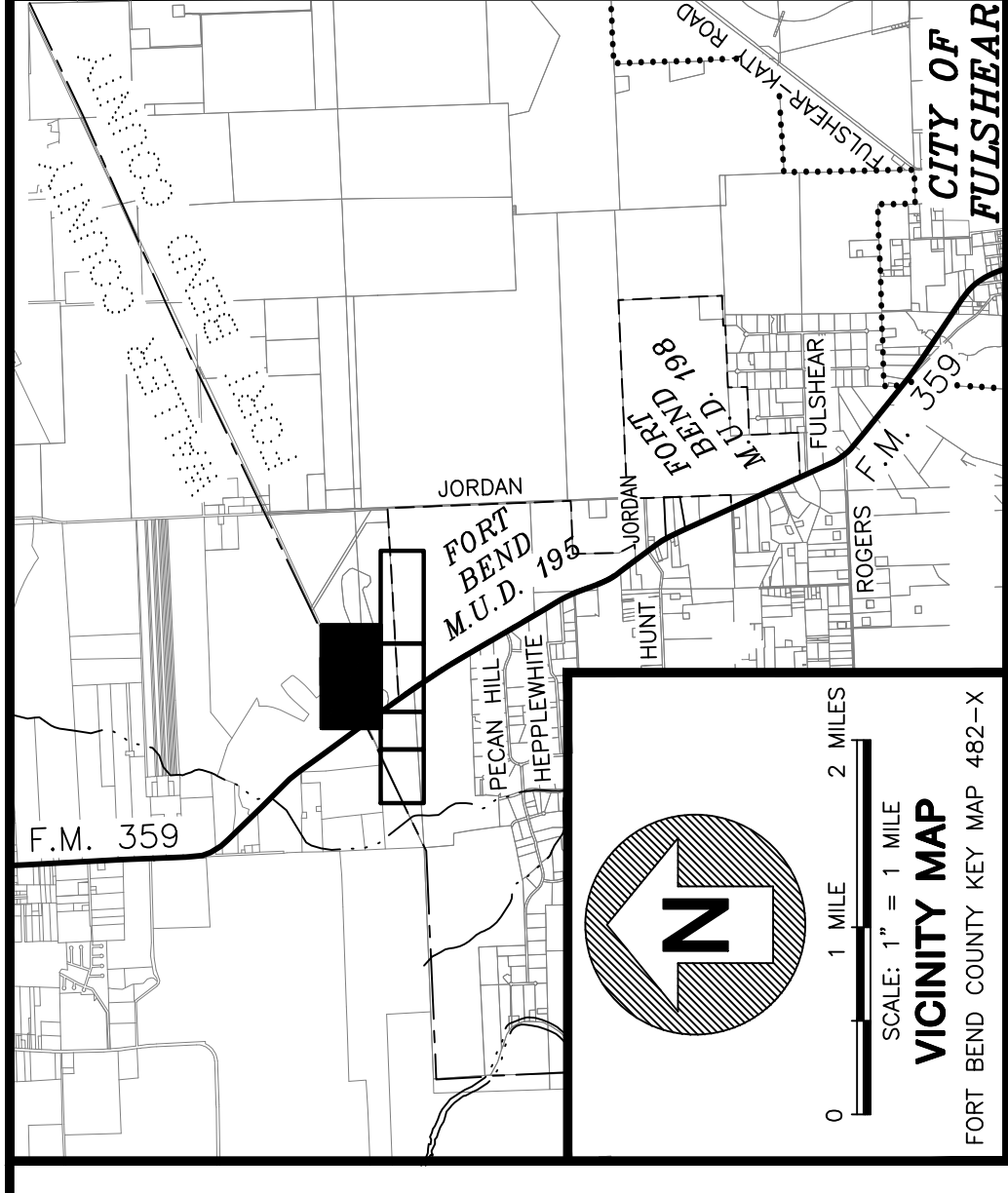
THIS DOCUMENT IS RELEASED
FOR THE PURPOSE OF
CONSTRUCTION UNDER THE AUTHORITY OF
DUANE H. WHITEHEAD, P.E.
REGISTERED PROFESSIONAL ENGINEER
STATE OF TEXAS LICENSE NO. 10210
JULY 30, 2024
IT IS NOT TO BE USED FOR
CONSTRUCTION PURPOSES

UTILITY ONE LINE
LAMAR CISD CAMPUS 8

KALUZA
INC

CONSULTING ENGINEERS & SURVEYORS
10000 WESTWIND DRIVE, SUITE 100
HOUSTON, TEXAS 77036
3014 AVENUE I, ROSENBERG, TX 77471
PH.281.341.0808 FAX.281.341.6333

JULY 30, 2024



FORT BEND COUNTY
MUD No. 214

MATCH LINE (SEE SHEET 4)

UTILITY ONE LINE
LAMAR CISD CAMPUS 8

KALUZA
INC

CONSULTING ENGINEERS & SURVEYORS
SUSTAINING PLAN No. 000100
REGISTERED PROFESSIONAL ENGINEER
3014 AVENUE I, ROSENBERG, TX 77471
PH.281.341.0808 FAX.281.341.6333

JULY 30, 2024

THIS DOCUMENT IS RELEASED
FOR THE PURPOSE OF
CONSTRUCTION OF
UNDER THE AUTHORITY OF
DUANE H. WHITEHEAD, P.E.
TECHNICAL SUPERVISOR
JULY 30, 2024
IT IS NOT TO BE USED FOR
CONSTRUCTION PURPOSES

KALUZA
INC
Consulting Engineers & Surveyors
Engineering Firm No. F-1339
Surveying Firm No. 10010000
3014 Avenue I, Rosenberg, Texas 77471
(281) 341-0808 ■ FAX (281) 341-6333

August 8, 2024

Mr. Michael Broussard
AT & T
1110 Louise Street First Floor
Rosenberg, Texas 77471
via email: MB2759@att.com

RE: Lamar Consolidated ISD Campus Complex Eight West - A Subdivision of 71.288 Acres of Land being in the Nathan Brookshire Survey, Abstract No. 14, Fort Bend County, Texas.

Dear Mr. Broussard:

Please find enclosed a copy of the plat for the above-referenced subdivision. Please review the plat for necessary easements that may be required to serve the development. Please submit your comments in letter form to me as soon as possible. Your prompt consideration in this matter is much appreciated.

If you have any questions or need any further information, please contact me.

Sincerely,

KALUZA, INC.

Llarance L. Turner

Llarance L. Turner, RPLS
President

KALUZA
INC
Consulting Engineers & Surveyors
Engineering Firm No. F-1339
Surveying Firm No. 10010000
3014 Avenue I, Rosenberg, Texas 77471
(281) 341-0808 ■ FAX (281) 341-6333

August 8, 2024

Mr. Robert Rychlik
Consolidated Communications
24403 Roesner Road
Katy, Texas 77494

via email: robert.rychlik@consolidated.com

RE: Lamar Consolidated ISD Campus Complex Eight West - A Subdivision of 71.288 Acres of Land being in the Nathan Brookshire Survey, Abstract No. 14, Fort Bend County, Texas.

Dear Mr. Rychlik:

Please find enclosed a copy of the preliminary plat for the above-referenced subdivision. Please review the plat for necessary easements that may be required to serve the development. Please submit your comments in letter form to me as soon as possible. Your prompt consideration in this matter is much appreciated.

If you have any questions or need any further information, please contact me.

Sincerely,

KALUZA, INC.

Llarance L. Turner

Llarance L. Turner, RPLS
President

KALUZA
INC
Consulting Engineers & Surveyors
Engineering Firm No. F-1339
Surveying Firm No. 10010000
3014 Avenue I, Rosenberg, Texas 77471
(281) 341-0808 ■ FAX (281) 341-6333

August 8, 2024

CenterPoint Energy
1111 Louisiana
Houston, Texas 77002

Via Email: plat.review.tx@centerpointenergy.com

RE: Lamar Consolidated ISD Campus Complex Eight West - A Subdivision of 71.288 Acres of Land being in the Nathan Brookshire Survey, Abstract No. 14, City of Fulshear Extra-territorial Jurisdiction, Fort Bend County, Texas.

Dear Sir or Madam:

Please find enclosed a copy of the preliminary plat for the above-referenced subdivision. Please review the plat for necessary easements that may be required to serve the development. Please submit your comments in letter form to me as soon as possible. Your prompt consideration in this matter is much appreciated.

If you have any questions or need any further information, please contact me.

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August 8, 2024

Comcast Houston Region
8590 West Tidwell Rd.
Houston, TX 77040
Via email: Design_Support@comcast.com

RE: Lamar Consolidated ISD Campus Complex Eight West - A Subdivision of 71.288 Acres of Land being in the Nathan Brookshire Survey, Abstract No. 14, City of Fulshear Extra-territorial Jurisdiction, Fort Bend County, Texas.

Dear Sir or Madam:

Please find enclosed a copy of the preliminary plat for the above-referenced subdivision. Please review the plat for necessary easements that may be required to serve the development. Please submit your comments in letter form to me as soon as possible. Your prompt consideration in this matter is much appreciated.

If you have any questions or need any further information, please contact me.

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August 8, 2024

Mr. Sean Burch
Quiddity Engineering, LLC
Fort Bend County MUD No. 258
6330 W Loop S, Suite 150
Bellaire, Texas 77401

Via Email: sburch@quiddity.com

RE: Lamar Consolidated ISD Campus Complex Eight West - A Subdivision of 71.288 Acres of Land being in the Nathan Brookshire Survey, Abstract No. 14, City of Fulshear Extra-territorial Jurisdiction, Fort Bend County, Texas.

Dear Mr. Burch:

Please find enclosed a copy of the preliminary plat for the above-referenced subdivision. Please review the plat for necessary easements that may be required to serve the development. Also, please certify that water and sanitary sewer service is available to the above-referenced subdivision and that services will be provided. Please submit your comments in letter form to me as soon as possible. Your prompt consideration in this matter is much appreciated.

If you have any questions or need any further information, please contact me.

Sincerely,

KALUZA, INC.

Llarance L. Turner

Llarance L. Turner, RPLS
President