



July 9, 2014

Mr. Roy Hale
Collin County Tax Office
P.O. Box 8006
McKinney, TX 7507

Dear Roy:

It is with pleasure that we submit the following proposal for Spindlemedia's Integrated General Ledger system, or SMIGL. The Collin County Tax Office has been successfully utilizing Spindlemedia's (SMI) TAXOFFICE Suite of products since mid - 2009. The SMIGL application is the next logical enhancement to the TAX OFFICE system as it will help improve the accuracy, efficiency and security of your financial accounting requirements.

SMIGL is a double entry accounting system designed specifically for tax assessors/collectors, and with its feature-rich functionality, the following benefits can be achieved:

- ✓ The tax collection and disbursement process does not require re-entering data into a general ledger system or vice versa.
- ✓ Accounting information is imported directly from TaxOffice 3.0 and will distribute funds to your entities by either ACH or check.
- ✓ With as few as two reports, you can balance your receipts and disbursements.
- ✓ SMIGL is fully integrated with our Beer, Wine and Liquor (BWL); Motor Vehicle (MV) and Bank Reconciliation (BankRec) programs as well.

As you are already know, the SMI General Ledger system was originally developed in conjunction with the Tarrant County Tax Office. Since its introduction last year, the Denton County Tax Office has been enjoying the many benefits of the integrated accounting functions, and the Johnson County Tax Office will be going live later this year. Your discussions and meetings with the Tarrant and Denton County Tax Offices provided a good hands-on review and validation of the many features and applications associated with SMIGL and the TAXOFFICE system.



Roy, like the Tarrant County Tax Office and the Denton County Tax Office, we are confident you will find that the integrated general ledger system will improve your tax office accounting and financial reporting efficiencies and the accountability to your taxing entities. Enclosed is our cost proposal and general information regarding the SMIGL system.

Please feel to contact me with any questions that you might have regarding our proposal or the SMIGL module.

Regards,

Larry Dowell,
Director of Sales

CC: Steve Johnson
Tom Pritchard



SMI General Ledger Cost Proposal for the Collin County Tax Assessor – Collector’s Office

Spindlemedia is pleased to provide pricing for the integrated general ledger system, or SMIGL 1.0

The pricing provides for the installation, testing, training, and full implementation in the Collin County Tax Office. All training will be provided on-site (up to 5 days).

General Ledger System (SMIGL 1.0) Software, installation, testing, and training
(Price also provides for the Check Writer Application): \$72,000.00 (One – Time Cost)

Maintenance and Support for SMIGL 1.0: \$10,000 per year



SMIGL – GENERAL LEDGER

With tax assessors/collectors and other members of government being challenged more than ever in this tight economy to improve the efficiency of their office while delivering more services, there is a real need for a centralized reporting system.

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SMIGL has a complete chart of accounts based upon the unique requirements of the tax office. This eliminates the need to take a generic program and create a special chart of accounts to fit your needs.