



COLLIN COUNTY

Fire Marshal's Office,
Emergency Management
4690 Community
Suite 200
McKinney, Texas 75071
972-548-5576
975-548-5574 fax
www.collincountytx.gov

DATE: July 15, 2020

TO: Commissioners' Court

FROM: Jason Browning
Fire Marshal/Emergency Manager

RE: CARES funding: Town of New Hope

Honorable Court,

The Town of New Hope is requesting reimbursement for expenses the Town has incurred as a result of COVID-19. The expenses they have incurred are due to social distancing practices which allow Town's Alderman to meet virtually using the Zoom platform. These expenses were not accounted for in the Town budget. The total request amount is \$108.26 for the use of the service from 3/24 – 6/24/2020.

I respectfully ask the Commissioners' Court to consider and approve reimbursement of the Town of New Hope for Zoom services utilizing CARES act funding.



INVOICE

Zoom Video Communications Inc.
55 Almaden Blvd, 6th Floor
San Jose, CA 95113
billing@zoom.us

Invoice Date: 03/24/2020
Invoice #: INV12825499
Payment Terms: Due Upon Receipt
Due Date: 03/24/2020
Account Number: 53190284
Currency: USD
Account Information: Town of New Hope
PO Box 562,
McKinney, Texas 75071
United States
archive@NewHopeTX.gov

Purchase Order #:

TaxExemptCertificateID:

[Zoom W-9](#)

CHARGE DETAILS

Charge Description	Service Period	Subtotal	Tax	TOTAL
Charge Name: Standard Pro Monthly Quantity: 1 Unit Price: \$14.99	03/24/2020-04/23/2020	\$14.99	\$0.99	\$15.98

INVOICE TOTALS

	Subtotal:	\$14.99
	Total (Including Tax):	\$15.98
	Invoice Balance:	\$0.00

TAX DETAILS

Charge Name	Tax Name	Jurisdiction	Charge Amount	Tax Amount
Standard Pro Monthly	Sales Tax	City	\$14.99	\$0.24
Standard Pro Monthly	Sales Tax	State	\$14.99	\$0.75
			Total Tax	\$0.99

TRANSACTIONS

Invoice Total				\$15.98
Transaction Date	Transaction Number	Transaction Type	Description	Applied Amount
03/24/2020	P-13604935	Payment		(\$15.98)
Invoice Balance				\$0.00



Zoom Phone services provided by Zoom Voice Communications, Inc. Rates, terms and conditions for Zoom Phone services are set by Zoom Voice Communications, Inc.



INVOICE

Zoom Video Communications Inc.
55 Almaden Blvd, 6th Floor
San Jose, CA 95113
billing@zoom.us

Invoice Date: 04/24/2020
Invoice #: INV17226096
Payment Terms: Due Upon Receipt
Due Date: 04/24/2020
Account Number: 53190284
Currency: USD
Account Information: Town of New Hope
PO Box 562,
McKinney, Texas 75071
United States

archive@NewHopeTX.gov

Purchase Order #:

TaxExemptCertificateID:

[Zoom W-9](#)

CHARGE DETAILS

Charge Description	Service Period	Subtotal	Tax	TOTAL
Charge Name: Standard Pro Monthly Quantity: 1 Unit Price: \$14.99	04/24/2020-05/23/2020	\$14.99	\$0.99	\$15.98

INVOICE TOTALS

	Subtotal:	\$14.99
	Total (Including Tax):	\$15.98
	Invoice Balance:	\$0.00

TAX DETAILS

Charge Name	Tax Name	Jurisdiction	Charge Amount	Tax Amount
Standard Pro Monthly	Sales Tax	City	\$14.99	\$0.24
Standard Pro Monthly	Sales Tax	State	\$14.99	\$0.75
			Total Tax	\$0.99

TRANSACTIONS

Invoice Total				\$15.98
Transaction Date	Transaction Number	Transaction Type	Description	Applied Amount
04/24/2020	P-18073311	Payment		(\$15.98)
Invoice Balance				\$0.00



Zoom Phone services provided by Zoom Voice Communications, Inc. Rates, terms and conditions for Zoom Phone services are set by Zoom Voice Communications, Inc.



INVOICE

Zoom Video Communications Inc.
55 Almaden Blvd, 6th Floor
San Jose, CA 95113
billing@zoom.us

Invoice Date: 05/24/2020
Invoice #: INV22267411
Payment Terms: Due Upon Receipt
Due Date: 05/24/2020
Account Number: 53190284
Currency: USD
Account Information: Town of New Hope
PO Box 562,
McKinney, Texas 75071
United States
archive@NewHopeTX.gov

Purchase Order #:

TaxExemptCertificateID:

[Zoom W-9](#)

CHARGE DETAILS

Charge Description	Service Period	Subtotal	Tax	TOTAL
Charge Name: Standard Pro Monthly Quantity: 1 Unit Price: \$14.99	05/24/2020-06/23/2020	\$14.99	\$0.99	\$15.98

INVOICE TOTALS

	Subtotal:	\$14.99
	Total (Including Tax):	\$15.98
	Invoice Balance:	\$0.00

TAX DETAILS

Charge Name	Tax Name	Jurisdiction	Charge Amount	Tax Amount
Standard Pro Monthly	Sales Tax	City	\$14.99	\$0.24
Standard Pro Monthly	Sales Tax	State	\$14.99	\$0.75
			Total Tax	\$0.99

TRANSACTIONS

Invoice Total				\$15.98
Transaction Date	Transaction Number	Transaction Type	Description	Applied Amount
05/24/2020	P-23501770	Payment		(\$15.98)
Invoice Balance				\$0.00



Zoom Phone services provided by Zoom Voice Communications, Inc. Rates, terms and conditions for Zoom Phone services are set by Zoom Voice Communications, Inc.



INVOICE

Zoom Video Communications Inc.
55 Almaden Blvd, 6th Floor
San Jose, CA 95113
billing@zoom.us

Invoice Date: 06/12/2020
Invoice #: INV25610697
Payment Terms: Due Upon Receipt
Due Date: 06/12/2020
Account Number: 53190284
Currency: USD
Account Information: Town of New Hope
PO Box 562,
McKinney, Texas 75071
United States

archive@NewHopeTX.gov

Purchase Order #:

TaxExemptCertificateID:

[Zoom W-9](#)

CHARGE DETAILS				
Charge Description	Service Period	Subtotal	Tax	TOTAL
Charge Name: Standard Pro Monthly -- Proration Credit Quantity: 1 Unit Price: \$14.99	06/12/2020-06/23/2020	(\$5.80)	(\$0.38)	(\$6.18)
Charge Name: Standard Pro Monthly -- Proration Quantity: 3 Unit Price: \$14.99	06/12/2020-06/23/2020	\$17.41	\$1.15	\$18.56

INVOICE TOTALS	
	Subtotal: \$11.61
	Total (Including Tax): \$12.38
	Invoice Balance: \$0.00

TAX DETAILS				
Charge Name	Tax Name	Jurisdiction	Charge Amount	Tax Amount
Standard Pro Monthly	Sales Tax	City	(\$5.80)	(\$0.09)
Standard Pro Monthly	Sales Tax	State	(\$5.80)	(\$0.29)
Standard Pro Monthly	Sales Tax	City	\$17.41	\$0.28
Standard Pro Monthly	Sales Tax	State	\$17.41	\$0.87
			Total Tax	\$0.77



INVOICE

TRANSACTIONS				
Invoice Total				\$12.38
Transaction Date	Transaction Number	Transaction Type	Description	Applied Amount
06/12/2020	P-26936024	Payment		(\$12.38)
Invoice Balance				\$0.00

Zoom Phone services provided by Zoom Voice Communications, Inc. Rates, terms and conditions for Zoom Phone services are set by Zoom Voice Communications, Inc.



INVOICE

Zoom Video Communications Inc.
55 Almaden Blvd, 6th Floor
San Jose, CA 95113
billing@zoom.us

Invoice Date: 06/24/2020
Invoice #: INV27585582
Payment Terms: Due Upon Receipt
Due Date: 06/24/2020
Account Number: 53190284
Currency: USD
Account Information: Town of New Hope
PO Box 562,
McKinney, Texas 75071
United States

Purchase Order #:

archive@NewHopeTX.gov

TaxExemptCertificateID:

[Zoom W-9](#)

CHARGE DETAILS

Charge Description	Service Period	Subtotal	Tax	TOTAL
Charge Name: Standard Pro Monthly Quantity: 3 Unit Price: \$14.99	06/24/2020-07/23/2020	\$44.97	\$2.97	\$47.94

INVOICE TOTALS

	Subtotal:	\$44.97
	Total (Including Tax):	\$47.94
	Invoice Balance:	\$0.00

TAX DETAILS

Charge Name	Tax Name	Jurisdiction	Charge Amount	Tax Amount
Standard Pro Monthly	Sales Tax	City	\$44.97	\$0.72
Standard Pro Monthly	Sales Tax	State	\$44.97	\$2.25
			Total Tax	\$2.97

TRANSACTIONS

Invoice Total				\$47.94
Transaction Date	Transaction Number	Transaction Type	Description	Applied Amount
06/24/2020	P-29129661	Payment		(\$47.94)



Invoice Balance	\$0.00
------------------------	--------

Zoom Phone services provided by Zoom Voice Communications, Inc. Rates, terms and conditions for Zoom Phone services are set by Zoom Voice Communications, Inc.