

Jeff Whitmire
Commissioner. Pct. 1
David Whitlock
Commissioner. Pct. 2



Phyllis James
Commissioner. Pct. 3
Bart Lawrence
Commissioner. Pct. 4

Bill Magers
County Judge

Notice is hereby given that a regular meeting of the Commissioners Court of Grayson County, Texas will be held January 31, 2017, at 10:00 AM in the Commissioners Courtroom, 100 W. Houston St., Sherman, Texas at which time the following matters will be considered:

- (1) Call to Order
- (2) Invocation
- (3) Pledge of Allegiance
- (4) Act on minutes of January 24, 2017
- (5) Act On Current Bills
Bills
- (6) Discuss and take action to appoint Sherry Howard to the Grayson County Child Welfare Board.
- (7) Presentation by Mike Mitchell regarding safety concerns related to a proposed concrete batch plant on Willy Vester Rd
- (8) Discuss and take action to award the annual bids for Aggregates as presented.
- (9) Discuss and take action to renew the annual contract with Blessings Gravel as presented.
- (10) Discuss and take action to renew the annual contract with Red Rock Pit as presented.
- (11) Public Comments
- (12) Commissioners Court Comments
- (13) Adjourn

COUNTY JUDGE

COUNTY CLERK**POSTING CLERK**

NOTICE OF ASSISTANCE AT PUBLIC MEETINGS: Persons with disabilities who plan to attend this meeting and who may need auxiliary aids or services are requested to contact County Judge's Office at (903) 813-4228 prior to the meeting so that appropriate arrangements can be made.



GRAYSON COUNTY COMMISSIONERS COURT

AGENDA REQUEST FORM

ALL REQUESTS TO BE PLACED ON A COURT AGENDA MUST BE RECEIVED BY THE COUNTY JUDGE OFFICE NO LATER THAN 12:00 P.M. ON THE THURSDAY PRECEDING A MONDAY MEETING.

[Print](#)

PLEASE PROVIDE THE FOLLOWING INFORMATION:

JUDGE OR COMMISSIONER AUTHORIZING: **Bill Magers**

NAME OF PERSON PRESENTING THE REQUEST: **Wilma Bush**

DEPARTMENT: **County Clerk**

TELEPHONE NO:

DATE: **01/26/2017** COURT DATE: **01/31/2017**

REMARKS:

ACTION REQUESTED OF THE COURT:

Act On Minutes of January 24, 2017

HAS THIS ITEM BEEN BEFORE THE COMMISSIONERS COURT PREVIOUSLY? IF SO, WHEN?

Attachments:

[Click to download](#)

[2017-01-24 CC Minutes](#)

History

Time

Who

Approval

1/27/2017 11:59 AM

Commissioner Court Approval

Yes

Jeff Whitmire
Commissioner. Pct. 1
David Whitlock
Commissioner. Pct. 2



Phyllis James
Commissioner. Pct. 3
Bart Lawrence
Commissioner. Pct. 4

Bill Magers
County Judge

Notice is hereby given that a regular meeting of the Commissioners Court of Grayson County, Texas will be held January 24, 2017, at 10:00 AM in the Commissioners Courtroom, 100 W. Houston St., Sherman, Texas at which time the following matters will be considered:

(1) Call to Order

Court in Session on this 24th day of January, 2017 with the following members present: County Judge Bill Magers, Commissioner Jeff Whitmire, Commissioner David Whitlock, Commissioner Phyllis James and Commissioner Bart Lawrence. Also present were Assistant District Attorney Craig Price, County Clerk Wilma Bush and Deputy County Clerk Tiffany Roberson.

Judge Magers called the meeting to order at 10:00 a.m.

(2) Invocation

Judge Magers led the Invocation.

(3) Pledge of Allegiance

Judge Magers led the Pledge of Allegiance to the American and Texas flags.

(4) Act On Minutes of January 17, 2017
Item Approved

Result:

Motion: Act On Minutes of January 17, 2017

Motion Approve

Type:

Motion Jeff Whitmire

Made By:

Seconded Phyllis James

By:

Motion Passed

Results:

The Court considered and approved the minutes of January 17, 2017.

Ayes: James, Lawrence, Whitlock, Whitmire

(5) Act On Current Bills

Motion: Act On Current Bills

Motion Approve

Type:

Motion David Whitlock

Made By:

Seconded Bart Lawrence

By:

Motion Passed

Results:

The Court considered and approved payment of the current bills.

Ayes: James, Lawrence, Whitlock, Whitmire

Bills

Item Approved

Result:

(6) Discuss and take possible action to adopt a Resolution in opposition to re:SearchTX.

Item Approved
Result:

Motion: Discuss and take possible action to adopt a Resolution in opposition to re:SearchTX.

Motion Approve
Type:

Motion Phyllis James
Made By:

Seconded Bart Lawrence
By:

Motion Passed
Results:

Wilma Bush, County Clerk, and Kelly Ashmore, District Clerk, addressed the Court requesting they adopt a Resolution in opposition to re:SearchTX. A few years ago the State of Texas created an e-file mandate and a portal was created for Attorneys to e-file their documents. Since then the Office of Administration (OCA) created a portal for the Judges to have access to the documents and now OCA wants to give access to Attorneys and the Public. The elected Clerks have a Constitutional duty as the Custodian of Records. Clerks across the State are concerned if the OCA makes records available to the public, the Clerks have no way to keep records secure that have been sealed by the Court Order.

The Court considered and approved adopting a Resolution in opposition to re:SearchTX.

Ayes: James, Lawrence, Magers, Whitlock, Whitmire

- (7) Discuss and take action to approve the submission of the grant application for FY 2018 Violence Against Women Act for the Domestic Violence Investigator Program.

Item Approved
Result:

Motion: Discuss and take action to approve the submission of the grant application for fiscal year 2018 Violence Against Women Act for the Domestic Violence Investigator Program.

Motion Approve
Type:

Motion Phyllis James
Made By:

Seconded David Whitlock
By:

Motion Passed
Results:

Mona Robnett, Director of Victim Services, addressed the Court requesting they approve the submission of the grant application for fiscal year 2018 Violence Against Women Act for the Domestic Violence Investigator Program. Terry Dunn is the Investigator for this program. Ms. Robnett asked the Court to contribute \$38,869.69 and the Criminal Justice Division will be asked to contribute \$33,536.25. The contribution requested from the County reflects a 5% increase from this year's budget to cover any costs that may occur during the year.

The Court considered and approved the submission of the grant application for the fiscal year 2018 Violence Against Women Act for the Domestic Violence Investigator Program.

Ayes: James, Lawrence, Whitlock, Whitmire

- (8) Act on request to accept an insurance settlement for water damage at the airport detention facility

Item Approved
Result:

Motion: Act on request to accept an insurance settlement for water damage at the airport detention facility.

Motion Approve
Type:

Motion David Whitlock
Made By:

Seconded Bart Lawrence
By:

Motion Passed
Results:

Ritchey Rivers, Auditor, addressed the Court requesting they accept an insurance settlement in the amount of \$5,904.00 for water damage at the airport detention facility. This amount is \$10,000 less the deductible so the County will have to come up with an additional amount which will come out of the airport's budget.

The Court considered and approved accepting the insurance settlement for water damage at the airport detention facility.

Ayes: James, Lawrence, Whitlock, Whitmire

- (9) Discuss and take action to authorize the solicitation of bids for Sheriff's Office uniforms as presented.

Item Approved

Result:

Motion: Discuss and take action to authorize the solicitation of bids for Sheriff's Office uniforms as presented.

Motion Approve

Type:

Motion Jeff Whitmire

Made By:

Seconded David Whitlock

By:

Motion Passed

Results:

Jeff Schneider, Purchasing Director, addressed the Court to authorize the solicitation of bids to have patches sewn onto the shoulders of the Sheriff's Office uniforms. The County will provide the patches. The bid closing date is set at 10:00 a.m. on February 15, 2017.

The Court considered and approved authorizing the solicitation of bids for the Sheriff's Office uniforms.

Ayes: James, Lawrence, Whitlock, Whitmire

- (10) Discuss and take action on request by Marilee SUD for a road bore at 956 Dunning Road in Precinct 1

Item Approved

Result:

Motion: Discuss and take action on request by Marilee SUD for a road bore at 956 Dunning Road in Precinct 1.

Motion Approve

Type:

Motion Jeff Whitmire

Made By:

Seconded Phyllis James

By:

Motion Passed
Results:

The Court considered and approved the request by Marilee SUD for a road bore at 956 Dunning Road in Precinct 1.

Ayes: James, Lawrence, Whitlock, Whitmire

(11) Discuss the start time of the Commissioners Court meeting on February 7, 2017

Item Approved
Result:

Motion: Discuss the start time of the Commissioners Court meeting on February 7, 2017.

Motion Approve
Type:

Motion Bart Lawrence
Made By:

Seconded David Whitlock
By:

Motion Passed
Results:

Judge Magers requested the Court to change the start time of the Commissioners Court meeting to 11:00 a.m. on February 7, 2017 due to a scheduling conflict.

The Court considered and approved the start time of the Commissioners Court meeting on February 7, 2017.

Ayes: James, Lawrence, Magers, Whitlock, Whitmire

(12) Public Comments

Donny J. Neill, Pastor in Van Alstyne, Texas, stated those that know him, knows that he prays for peace and good rapport between citizens and law enforcement. Pastor Neill sold a home he owned in the city limits of Van Alstyne to a Hispanic family and William Douglas, Constable for Precinct 4, contacted him because he does not want to live across the street from "a bunch of Mexicans". The house was run down and no one said anything as it sat this way for about 10 years until it was sold to this family. Pastor Neill prayed about the situation and Mr. Douglas was unwilling to reconcile the situation. Pastor Neill is concerned

because he does not believe that someone with a badge and a gun should have racism in their heart.

(13) Commissioners Court Comments

Commissioner Whitmire welcomed Jodi Carr, the new Economic Developer for the City of Van Alstyne and thanked her for attending Commissioners Court.

Commissioner Lawrence commented that he thinks it was right to support the County Clerk and the District Clerk with their vote as they both work hard and take their jobs seriously.

Judge Magers commented that TX DOT shut down 75 South on Saturday to continue the six lane highway. This reflects the growth that Grayson County is going to receive.

(14) Adjourn

Judge Magers adjourned the meeting at 10:35 a.m.

COUNTY JUDGE

COUNTY CLERK

POSTING CLERK

NOTICE OF ASSISTANCE AT PUBLIC MEETINGS: Persons with disabilities who plan to attend this meeting and who may need auxiliary aids or services are requested to contact County Judge's Office at (903) 813-4228 prior to the meeting so that appropriate arrangements can be made.



GRAYSON COUNTY COMMISSIONERS COURT

AGENDA REQUEST FORM

ALL REQUESTS TO BE PLACED ON A COURT AGENDA MUST BE RECEIVED BY THE COUNTY JUDGE OFFICE NO LATER THAN 12:00 P.M. ON THE THURSDAY PRECEDING A MONDAY MEETING.

Print

PLEASE PROVIDE THE FOLLOWING INFORMATION:

JUDGE OR COMMISSIONER AUTHORIZING: **Bill Magers**

NAME OF PERSON PRESENTING THE REQUEST: **Wilma Bush**

DEPARTMENT: **County Clerk**

TELEPHONE NO:

DATE: **01/18/2017**

COURT DATE: **01/24/2017**

REMARKS:

ACTION REQUESTED OF THE COURT:

Act On Minutes of January 17, 2017

HAS THIS ITEM BEEN BEFORE THE COMMISSIONERS COURT PREVIOUSLY? IF SO, WHEN?

Attachments:

Click to download

[2017-01-17 CC Minutes](#)

History

Time	Who	Approval
1/20/2017 8:11 AM	Commissioner Court Approval	Yes



GRAYSON COUNTY COMMISSIONERS COURT

AGENDA REQUEST FORM

ALL REQUESTS TO BE PLACED ON A COURT AGENDA MUST BE RECEIVED BY THE COUNTY JUDGE OFFICE NO LATER THAN 12:00 P.M. ON THE THURSDAY PRECEDING A MONDAY MEETING.

Print

PLEASE PROVIDE THE FOLLOWING INFORMATION:

JUDGE OR COMMISSIONER
AUTHORIZING:

NAME OF PERSON **Richey Rivers**
PRESENTING THE
REQUEST:

DEPARTMENT: **Auditor**

TELEPHONE NO: **4245**

DATE: **1/24/17**

COURT DATE: **1/24/17**

REMARKS:

ACTION REQUESTED OF THE COURT:

HAS THIS ITEM BEEN BEFORE THE COMMISSIONERS COURT PREVIOUSLY? IF SO, WHEN?

Attachments:

Click to download

[Bills 1/24/17](#)

History

Time	Who	Approval
1/20/2017 11:32 AM	Commissioner Court Approval	Yes

The accompanying Vouchers Payable Registers and/or Check Register for the period January 17, 2017 to January 24, 2017 have been reviewed and approved for payment.

January 24, 2017

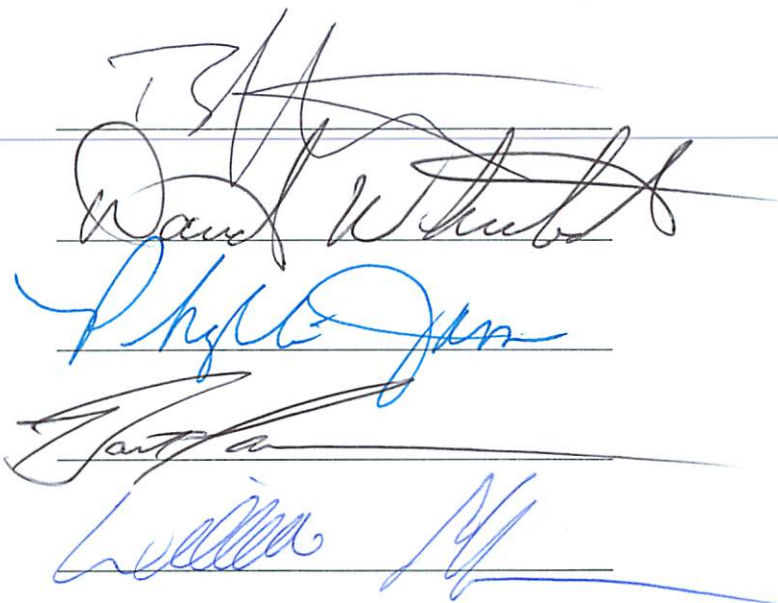
Jeff Whitmire

David Whitlock

Phyllis James

Bart Lawrence

Bill Magers



The image shows five handwritten signatures in blue ink, each written over a horizontal line. The signatures are: 1. Jeff Whitmire (top), 2. David Whitlock, 3. Phyllis James, 4. Bart Lawrence, and 5. Bill Magers (bottom). The signatures are stylized and cursive.

Grayson County, Texas

BILLS

Due Date: 01/24/2017

Segments/Vendors	Vendor Invoice	Description	Account Number	Amount
FUND 010 : GENERAL FUND :				
DEPARTMENT 000 : Asset/Liability/Equity/Income :				
VENDOR 667 : DENISON ISD :	4th Qtr 2016	4th Qtr. 2016 Truancy Fees	010-000-26050	100.00
VENDOR 805 : OMNIBASE SERVICES OF TEXAS, LP :	4th Qtr. 2016	4th Qtr. 2016	010-000-46010	905.59
VENDOR 981 : LINEBARGER, GOGGAN, BLAIR & SAMPSON L	Dec. 2016	Dec. 2016	010-000-26000	1,858.66
VENDOR 1385 : BEST PAWN :	Dec. 2016	Dec. 2016	010-000-27500	10.00
VENDOR 1730 : PUBLIC RECORDS COMPANY :	05-3523	05-3523 Abstractor's Fee	010-000-23000	175.00
	T-15-3099	T-15-3099 Abstractor's Fee	010-000-23000	175.00
	T-15-3166	T-15-3166 Abstractor's Fee	010-000-23000	700.00
VENDOR 1954 : HOWE POLICE DEPARTMENT :	Lynch	Taylor Lynch	010-000-27800	135.33
	Davis	Kerry Davis	010-000-27800	238.00
VENDOR 1955 : TOM BEAN POLICE DEPARTMENT :	Giles	Billy Giles	010-000-27800	280.00
VENDOR 2252 : SHERMAN ISD :	Dec. 2016	Dec. 2016	010-000-27500	25.00
VENDOR 2273 : BELLS POLICE DEPARTMENT :	Logan	David Logan	010-000-27800	20.00
VENDOR 6255 : TAPS MEDIA :	Dec. 2016	Dec. 2016	010-000-27500	10.00
VENDOR 6384 : BREWER, SHANNON :	Dec. 2016	Dec. 2016	010-000-27500	75.00
VENDOR 7547 : DENISON HIGH SCHOOL :	Final - Dec. 2016	Final Payment - Dec. 2016	010-000-27500	339.00
VENDOR 7831 : TRAVIS COUNTY CONSTABLE PCT 4 :	T-15-3166	T-15-3166 Process Server Fees	010-000-23000	80.00
VENDOR 9217 : SMITH SPOT BARBEQUE :	Dec. 2016	Dec. 2016 payment	010-000-27500	10.00
VENDOR 9218 : TASTE OF ITALY :	Dec. 2016	Dec. 2016	010-000-27500	10.00
VENDOR 9294 : PARKER, MELANIE :	Final - Dec. 2016	Final Payment - Dec. 2016	010-000-27500	450.00
VENDOR 9332 : BELK :	Dec. 2016	Dec. 2016	010-000-27500	75.00
VENDOR 9372 : TMLIRP :	Dec. 2016	Dec. 2016	010-000-27500	10.00

Segments/Vendors	Vendor Invoice	Description	Account Number	Amount
VENDOR 9697 : GUERRERO, JAIME ANTONIO :	122016	Reimbursement for over payment on cause #066766	010-000-27700	12.00
DEPARTMENT Total : 000 : Asset/Liability/Equity/Income :				5,693.58
DEPARTMENT 400 : County Judge :				
VENDOR 3681 : AT&T MOBILITY :	287254526880 0117	404 345-8942 JAN 2017	010-400-54520	37.99
	287254526880 0117	9033571446 JAN 2017	010-400-54520	37.99
	287254526880 0117	9038183810 JAN 2017	010-400-54520	37.99
VENDOR 8466 : MAGERS, WILLIAM L. :	122916	MILEAGE 120616-122916	010-400-54080	92.29
VENDOR 8490 : PELLEY, SCOTT, P.C. :	2016-411P	Estate of William Christian Hudson	010-400-54255	150.00
VENDOR 9206 : BENSON LAW, PLLC :	2016-075P	Estate of Susan Mary Clark	010-400-54255	150.00
DEPARTMENT Total : 400 : County Judge :				506.26
DEPARTMENT 401 : Commissioners Court :				
VENDOR 929 : OFFICE DEPOT, INC. :	893406142001	picture frames	010-401-53300	20.09
DEPARTMENT Total : 401 : Commissioners Court :				20.09
DEPARTMENT 403 : County Clerk :				
VENDOR 929 : OFFICE DEPOT, INC. :	893179083001	hand sanitizer	010-403-53300	8.36
VENDOR 1128 : RICOH USA. INC. :	98122678	Jan. 2017	010-403-54600	355.99
VENDOR 3681 : AT&T MOBILITY :	287254526880 0117	903 328-0308 JAN 2017	010-403-54520	37.99
VENDOR 4983 : XEROX CORPORATION :	087656259	Dec. 2016	010-403-54600	183.21
	087530365	Dec. 2016	010-403-54600	239.95
DEPARTMENT Total : 403 : County Clerk :				825.50
DEPARTMENT 405 : Information Technology :				
VENDOR 663 : CDW GOVERNMENT, INC. :	GLX3186	USR V.92 LOW PROFILE PCI MODEM Credit for Returned Item. Ref. Inv. GJG3169	010-405-53750	(237.12)
	GKC6381	US Robotics-usr 56k PCI EXP Modem	010-405-53750	169.14
	GLM5233	SANDISK 16GB CRUZER GLIDE, USB FLASH	010-405-53750	321.60
VENDOR 1205 : HUBBARD COMMUNICATIONS GROUP , INC.	802	Telecom Bill Review for 12/11/16 through 01/10/17	010-405-54520	250.00
VENDOR 1348 : TEXOMA PRINT SERVICES :	62784	David Moore Business Cards	010-405-54200	34.55
VENDOR 2474 : DELL MARKETING, L.P. :	10141846429	Dell Mobile Precision 77610 XCTO Mobile Replacement Workstation Computer System for MPO	010-405-53750	2,491.24
	10141846429	ePort Replicator	010-405-53750	164.99
	10141846429	Premium Messenger Case	010-405-53750	74.99

Segments/Vendors	Vendor Invoice	Description	Account Number	Amount
VENDOR 2970 : L-3 COMMUNICATIONS :	0250473-IN	Dell PE T630 Server Kit Sku: DESR725	010-405-53750	10,910.75
	0250473-IN	Per DIR Contract 3379 prices. Rimage 6000n / 5410n Accessory Kit Sku: LSCMPD2540KIT	010-405-53750	285.00
VENDOR 3681 : AT&T MOBILITY :	287254526880 0117	404 374-2031 JAN 2017	010-405-54530	37.99
	287254526880 0117	404 432-2874 JAN 2017	010-405-54530	38.19
	287254526880 0117	404 432-7894 JAN 2017	010-405-54530	38.19
	287254526880 0117	404 433-5794 JAN 2017	010-405-54530	37.99
	287254526880 0117	404 433-6895 JAN 2017	010-405-54530	37.99
	287254526880 0117	404 433-7874 JAN 2017	010-405-54530	37.99
	287254526880 0117	903 267-0962 JAN 2017	010-405-54530	51.94
	287254526880 0117	(903) 328-8450 JAN 2017	010-405-54520	37.99
	287254526880 0117	903 487-9183 JAN 2017	010-405-54530	37.99
	287254526880 0117	903 487-9503 JAN 2017	010-405-54530	37.99
	287254526880 0117	9038156808 JAN 2017	010-405-54530	51.94
	287254526880 0117	(903) 818-4207 JAN 2017	010-405-54530	37.99
	287254526880 0117	9038189580 JAN 2017	010-405-54530	37.99
	287254526880 0117	(903) 818-9701 JAN 2017	010-405-54530	37.99
	287254526880 0117	9038193377 JAN 2017	010-405-54530	51.94
	287254526880 0117	9038211745 JAN 2017	010-405-54530	51.94
	287254526880 0117	9038219306 JAN 2017	010-405-54530	51.94
	287254526880 0117	9038219307 JAN 2017	010-405-54530	51.94
VENDOR 3872 : TYLER TECHNOLOGIES :	045-179220	On Site and Remote Munis Server Cluster Implementation (re. P17-0149) (Airfare)	010-405-55200	665.71
	045-179220	On Site and Remote Munis Server Cluster Implementation (re. P17-0149) (Parking)	010-405-55200	66.00
	045-179220	On Site and Remote Munis Server Cluster Implementation (re. P17-0149)(Auto Rental)	010-405-55200	267.81
	045-179220	On Site and Remote Munis Server Cluster Implementation (re. P17-0149)(Hotel/Lodging)	010-405-55200	438.96
	045-179220	On Site and Remote Munis Server Cluster Implementation (re. P17-0149)(Mileage)	010-405-55200	15.12
	045-179220	On Site and Remote Munis Server Cluster Implementation (re. P17-0149)(Per Diem US Rates)	010-405-55200	216.75
	045-179220	On Site and Remote Munis Server Cluster Implementation (re. P17-0149)(Implementation)	010-405-55200	637.50
	045-179922	Travel and Implementation Invoice for Munis Finance System (re. PO 17-0149) (Tools)	010-405-55200	42.31
	045-179922	Travel and Implementation Invoice for Munis Finance System (re. PO 17-0149) (Implementation)	010-405-55200	637.50
VENDOR 4694 : TYLER TECHNOLOGIES, INC. :	020-13364	Conversion Services - Assigning PIDs to all Legacy Converted Parties re. ODY-228341	010-405-54020	495.00
DEPARTMENT Total : 405 : Information Technology :				18,715.72

Segments/Vendors	Vendor Invoice	Description	Account Number	Amount
DEPARTMENT 406 : Human Resources :				
VENDOR 1224 : STAPLES ADVANTAGE :	332586868905	hp97 ink 2ea	010-406-53100	89.54
DEPARTMENT Total : 406 : Human Resources :				89.54
DEPARTMENT 407 : Non-Departmental :				
VENDOR 1293 : ATMOS ENERGY :	3031520736 0117	4331 AIRPORT DR BLDG 502	010-407-54490	86.35
VENDOR 6140 : CITIBANK :	2267-DEC 2016	CITIBANK CITI CARD CHARGES 120416-010317	010-407-53300	30,650.84
VENDOR 9182 : PHILADELPHIA INSURANCE COMPANIES :	81032392-010117	1st of 5 installments for 2017 insurance policy	010-407-54300	1,494.75
DEPARTMENT Total : 407 : Non-Departmental :				32,231.94
DEPARTMENT 412 : Wellness Coordinator :				
VENDOR 3681 : AT&T MOBILITY :	287254526880 0117	9038186797 JAN 2017	010-412-54520	58.27
	287254526880 0117	9038186840 JAN 2017	010-412-53300	37.99
DEPARTMENT Total : 412 : Wellness Coordinator :				96.26
DEPARTMENT 425 : County Treasurer :				
VENDOR 593 : TEXOMA STAMPS & TROPHIES :	14786-3	deposit stamp	010-425-53100	22.75
DEPARTMENT Total : 425 : County Treasurer :				22.75
DEPARTMENT 430 : Purchasing Agent :				
VENDOR 508 : HERALD DEMOCRAT :	57577-122516	Invitation to Bid on Diesel & Gasoline Fuels	010-430-54180	112.12
VENDOR 3681 : AT&T MOBILITY :	287254526880 0117	9038184038 JAN 2017	010-430-54520	37.99
	287254526880 0117	9038185737 JAN 2017	010-430-54520	37.99
DEPARTMENT Total : 430 : Purchasing Agent :				188.10
DEPARTMENT 440 : Tax Collection :				
VENDOR 929 : OFFICE DEPOT, INC. :	892565802001-2	pens	010-440-53100	3.51
	893179083001-2	heaters	010-440-53300	49.18
	893406142001-2	paper	010-440-53100	29.99
DEPARTMENT Total : 440 : Tax Collection :				82.68
DEPARTMENT 445 : Vehicle Registration :				
VENDOR 593 : TEXOMA STAMPS & TROPHIES :	14794	Deposit Stamp	010-445-53100	20.75
VENDOR 929 : OFFICE DEPOT, INC. :	893179083001-3	heaters	010-445-53300	73.77
VENDOR 4983 : XEROX CORPORATION :	087530367	Dec. 2016	010-445-54600	84.97
DEPARTMENT Total : 445 : Vehicle Registration :				179.49
DEPARTMENT 450 : Facilities Management :				
VENDOR 51 : RESULTS ENVIRONMENTAL PEST MANAGEME	6303	Dec. 2016 - Adult Probation	010-450-54620	55.00
	6302	Dec. 2016 - Maintenance Bldg.	010-450-54620	75.00
	6301	Dec. 2016 - Election Bldg	010-450-54620	75.00
	6293	Dec. 2016 - JP#4	010-450-54620	68.35
	6242	Dec. 2016 - Pct. 1 Document Storage	010-450-54620	90.00

Segments/Vendors	Vendor Invoice	Description	Account Number	Amount
	6213	Dec. 2016 - Sherman Health Dept.	010-450-54620	51.98
	6204	Dec. 2016 - JP#3	010-450-54620	60.00
	6133	Dec. 2016 - Justice Center	010-450-54620	51.98
	6126	Dec. 2016 - Courthouse	010-450-54620	51.98
	6120	Dec. 2016 - Radio Tower	010-450-54620	75.00
	6118	Dec. 2016 - Sub Courthouse	010-450-54620	28.88
	6114	Dec. 2016 - Denison Health Dept.	010-450-54620	51.98
VENDOR 61 : ARAMARK UNIFORM SERVICES, INC. :	1230560975	uniform rental	010-450-53300	29.60
	1230567524	uniform rental	010-450-53300	29.60
	1230574149	uniform rental	010-450-53300	29.60
	1230580223	uniform rental	010-450-53300	29.60
VENDOR 63 : DEALERS ELECTRICAL SUPPLY :	1344575-00	exit lights for sodf	010-450-53590	42.39
VENDOR 102 : FASTENAL COMPANY :	149852	clamp for sodf	010-450-53590	2.45
VENDOR 238 : MOTION INDUSTRIES, INC. :	tx08-422371	ac belt	010-450-53590	9.64
VENDOR 427 : HOGANS JIF-E LUBE :	12913	oil change	010-450-53560	39.95
VENDOR 2873 : TEXAS DRYWALL SERVICES, L.L.C. :	3724	Drywall Repair caused by busted water line SODF	010-450-54555	2,195.00
VENDOR 3257 : CARLISLE POWER SYSTEMS, INC. :	9342	inspection and testing all generators	010-450-54550	8,439.44
VENDOR 3681 : AT&T MOBILITY :	287254526880 0117	9038186801 JAN 2017	010-450-54520	37.99
	287254526880 0117	9038213580 JAN 2017	010-450-54520	31.07
VENDOR 3897 : SOLAR SUPPLY, INC. :	8162441	filters for Denison courthouse	010-450-53590	16.46
	8162346	exhaust fan for Sherman health dept	010-450-53590	72.37
VENDOR 5095 : CUTHBERTSON MASONRY, INC. :	1442	Install brick on Sheriff's Office storage building.	010-450-55100	6,450.00
VENDOR 7107 : MCINTIRE PAINTING :	58101	tape bed and texture drywall due to flooding at sodf	010-450-54555	2,180.00
VENDOR 7855 : TRANE U.S. INC. :	1945960	New Heat Exchanger for Male Sep in the Jail	010-450-53590	1,025.77
DEPARTMENT Total : 450 : Facilities Management :				21,396.08
DEPARTMENT 460 : Elections Administrator :				
VENDOR 507 : HIN-CO PRINTING & PUBLISHERS :	8293	Envelopes & Letterhead for Elections	010-460-54200	335.00
VENDOR 3681 : AT&T MOBILITY :	287254526880 0117	9038180461 JAN 2017	010-460-54020	37.99
	287254526880 0117	9038184318 JAN 2017	010-460-54020	37.99
VENDOR 5111 : PATTERSON, DEANA :	011417	TAEA MIDWINTER CONFERENCE IN GALVESTON	010-460-54030	342.56

Segments/Vendors	Vendor Invoice	Description	Account Number	Amount
VENDOR 8276 : NOVACOPY, INC. :	690516	Jan. 2017	010-460-54600	54.00
DEPARTMENT Total : 460 : Elections Administrator :				807.54
DEPARTMENT 501 : County Court #1 :				
VENDOR 3681 : AT&T MOBILITY :	287254526880 0117	(903) 357-2623 JAN 2017	010-501-54520	37.99
DEPARTMENT Total : 501 : County Court #1 :				37.99
DEPARTMENT 505 : 15Th District Court :				
VENDOR 200 : WEST GROUP :	835442169	Tx Vernons Rules Anno V7 and Tx Vernons Rules Anno V10	010-505-53300	468.00
VENDOR 596 : RICHARDSON, JR., ROBERT E., ATTORNEY :	066437	James Lacy Butler	010-505-54250	980.00
VENDOR 960 : MCGRAW, PAMELA A., P.C. :	063673	Devan Gadek	010-505-54250	5,833.90
	16-06-10125J	Edward A.	010-505-54252	272.50
VENDOR 1556 : SHEA & SHEA :	FA-16-2082	ITIO Z.A.	010-505-54280	165.00
VENDOR 4717 : WILLIAMS, ENID ANNE, ATTORNEY :	FA-16-1841	ITIO K.R.B.	010-505-54280	225.00
	FA-16-1130 - 011317	ITIO L.W.	010-505-54280	175.00
	FA-16-0436	ITIO C.L., A.L.	010-505-54280	187.50
VENDOR 4983 : XEROX CORPORATION :	087530377	Dec. 2016	010-505-54600	84.97
	087530364	Dec. 2016	010-505-54600	59.10
VENDOR 7481 : LONG, GRADY :	067444	Neri Agustina Enriquez	010-505-54250	175.00
	067608	Shay Floyd Barnes	010-505-54250	200.00
	FA-15-1926	ITIO E.D.H.	010-505-54260	272.50
DEPARTMENT Total : 505 : 15Th District Court :				9,098.47
DEPARTMENT 506 : 59Th District Court :				
VENDOR 122 : MUNSON, MUNSON, CARDWELL & TILLET :	Drug Court 010917	Recovery Drug Court Appearance on 01/09/2017	010-506-54253	300.00
VENDOR 960 : MCGRAW, PAMELA A., P.C. :	063112	Karl Mullens	010-506-54250	6,167.37
VENDOR 1870 : COOPER, LARRY :	FA-15-0948 - 011317	ITIO N.V. & S.V.	010-506-54280	240.00
	FA-16-0118	ITIO R.M.W.V.	010-506-54280	202.50
VENDOR 4717 : WILLIAMS, ENID ANNE, ATTORNEY :	FA-16-1265	ITIO K.W.	010-506-54280	550.00
	FA-16-0448 - 011317	ITIO T.T.C.D., L.A.F.D.	010-506-54280	275.00
	FA-15-1648	ITIO C.L.S.	010-506-54280	850.00
	067598	Gary Don Morgan	010-506-54250	425.00
	067564	Laura Lee Morgan	010-506-54250	287.50
VENDOR 4983 : XEROX CORPORATION :	087530364	Dec. 2016	010-506-54600	118.21

Segments/Vendors	Vendor Invoice	Description	Account Number	Amount
VENDOR 7481 : LONG, GRADY :	03-1750	ITIO E.C.H-B.	010-506-54260	340.00
	FA-14-0428	ITIO E.G., N.G., H.G.	010-506-54260	187.50
	FA-12-1793	ITIO E.A., C.T.H.	010-506-54260	172.50
VENDOR 8677 : LAW OFFICE OF TIMOTHY E. BROWN, PLLC :	Unfiled - Norcross	Steven Michael Norcross	010-506-54253	65.00
VENDOR 8700 : HOLLAND, JORDAN W., ATTORNEY :	067456	Lucas David Fretwell	010-506-54250	256.25
DEPARTMENT Total : 506 : 59Th District Court :				10,436.83
DEPARTMENT 508 : 397Th District Court :				
VENDOR 122 : MUNSON, MUNSON, CARDWELL & TILLET :	065689	Michael Todd Williams, Jr.	010-508-54250	250.00
VENDOR 1859 : BROWN, ELIJAH, ATTORNEY :	065700	Kellye Romine	010-508-54250	200.00
VENDOR 2983 : NIX FIRM, PC :	065993	Jamie Simmons	010-508-54250	250.00
DEPARTMENT Total : 508 : 397Th District Court :				700.00
DEPARTMENT 511 : Justice Of The Peace #1 :				
VENDOR 3681 : AT&T MOBILITY :	287254526880 0117	9038211322 JAN 2017	010-511-54520	31.07
VENDOR 4983 : XEROX CORPORATION :	087530376	Dec. 2016	010-511-54600	171.25
DEPARTMENT Total : 511 : Justice Of The Peace #1 :				202.32
DEPARTMENT 512 : Justice Of The Peace #2 :				
VENDOR 1224 : STAPLES ADVANTAGE :	3325103783	overhead markers	010-512-53100	8.52
DEPARTMENT Total : 512 : Justice Of The Peace #2 :				8.52
DEPARTMENT 513 : Justice Of The Peace #3 :				
VENDOR 30 : DALLAS CO SOUTHWESTERN INSTITUTE OF F	33130103891	Matthew Vice	010-513-54000	2,050.00
DEPARTMENT Total : 513 : Justice Of The Peace #3 :				2,050.00
DEPARTMENT 514 : Justice Of The Peace #4 :				
VENDOR 6792 : MASON, GENEVA T :	010917	MILEAGE 010917 TO MONTHLY ODYSSEY MTG	010-514-54080	17.66
VENDOR 8276 : NOVACOPY, INC. :	690517	Jan. 2017	010-514-54600	54.00
DEPARTMENT Total : 514 : Justice Of The Peace #4 :				71.66
DEPARTMENT 521 : Constable #1 :				
VENDOR 593 : TEXOMA STAMPS & TROPHIES :	14786	Stamps	010-521-53100	62.25
VENDOR 3681 : AT&T MOBILITY :	287254526880 0117	9038211324 JAN 2017	010-521-54520	61.43
DEPARTMENT Total : 521 : Constable #1 :				123.68
DEPARTMENT 523 : Constable #3 :				
VENDOR 3681 : AT&T MOBILITY :	287254526880 0117	9038215387 JAN 2017	010-523-54520	31.07
DEPARTMENT Total : 523 : Constable #3 :				31.07

Segments/Vendors	Vendor Invoice	Description	Account Number	Amount
DEPARTMENT 524 : Constable #4 :				
VENDOR 29 : MOTOR MASTERS :	5258-2017	Oil Change and New Windshield installed	010-524-53560	23.73
	5258-2017	Oil Change and New Windshield installed	010-524-53590	325.38
VENDOR 3681 : AT&T MOBILITY :	287254526880 0117	9038159705 JAN 2017	010-524-54520	31.07
DEPARTMENT Total : 524 : Constable #4 :				380.18
DEPARTMENT 530 : District Clerk :				
VENDOR 309 : CHILD PROTECTIVE SERVICES :	4th Qtr. 2016	4th Qtr. 2016	010-530-54285	2,375.00
VENDOR 1224 : STAPLES ADVANTAGE :	3525868905-2	copier labels and ink for stamps	010-530-53100	25.94
VENDOR 4926 : ENCON :	267206	HP 36 toners 2- 2 packs and shipping	010-530-53100	327.29
	266100	36A and 78a toners Reference: BO B110014	010-530-53300	603.68
VENDOR 9052 : KYOCERA DOCUMENT SOLUTIONS AME :	66299014	Feb 2017	010-530-54600	243.86
DEPARTMENT Total : 530 : District Clerk :				3,575.77
DEPARTMENT 535 : Court Collections :				
VENDOR 507 : HIN-CO PRINTING & PUBLISHERS :	8121	Window & #10 Envelopes for Collections	010-535-54200	260.00
VENDOR 4926 : ENCON :	267276	78a's for collections	010-535-53100	335.39
DEPARTMENT Total : 535 : Court Collections :				595.39
DEPARTMENT 540 : District Attorney :				
VENDOR 183 : THOMAS, PAULA J. :	6405	067380 State v. Ramos	010-540-54270	54.00
	6406	063506 State v. Pendleton	010-540-54270	140.00
VENDOR 200 : WEST GROUP :	835324826	Dec. 2016	010-540-53300	1,575.28
VENDOR 929 : OFFICE DEPOT, INC. :	891664179001	DVDs/Envelopes for CAC victim intvw videos	010-540-53100	20.35
	891689993001	Office supplies	010-540-53100	60.88
VENDOR 3681 : AT&T MOBILITY :	287254526880 0117	903 357-1338 JAN 2017	010-540-53300	51.94
	287254526880 0117	9038187725 JAN 2017	010-540-54520	37.99
	287254526880 0117	9038215394 JAN 2017	010-540-54520	31.07
	287254526880 0117	9038215397 JAN 2017	010-540-54520	31.07
VENDOR 4926 : ENCON :	267149	toners for Sherri's color printer BO B110014	010-540-53100	516.15
VENDOR 4983 : XEROX CORPORATION :	087530363	Dec. 2016	010-540-54600	244.50
VENDOR 8152 : WILLIAMS, SHERRI :	011317	POSTAGE PAID FOR NEXT DAY DELIVERY TO WARDEN AT FCIM IN BEAUMONT TX	010-540-53200	22.95
VENDOR 8237 : TEXAS DEPARTMENT OF MOTOR VEHICLES	180868 0117	2013 CHEVY TAHOE, VIN 180868 NEW ALIAS REGISTRATION FOR MIKE DITTO	010-540-53300	7.50

Segments/Vendors	Vendor Invoice	Description	Account Number	Amount
VENDOR 9320 : FRONTIER :	210-156-4520 0117	HIGH SPEED INTERNET - D.A.'S OFFICE	010-540-54520	62.88
DEPARTMENT Total : 540 : District Attorney :				2,856.56
DEPARTMENT 550 : Sheriff :				
VENDOR 23 : EXXONMOBIL :	5675 0117	EXXONMOBIL CARD FUEL PURCHASES	010-550-53560	223.50
VENDOR 29 : MOTOR MASTERS :	5254	Service	010-550-53560	19.05
	5254	Service	010-550-53585	55.00
	5257	Motor Masters Service Unit 207 Sheriff 01/17/17	010-550-53585	252.96
	5253	Motor Masters Repair Unit 125 Sheriff 07/17/17	010-550-53560	19.05
	5253	Motor Masters Repair Unit 125 Sheriff 07/17/17	010-550-53585	961.47
	2526	Motor Masters Collision Repair Unit 106 Sheriff 01/17/17	010-550-53585	2,254.50
	5255	Motor Masters Collision Repair Unit 103 Sheriff 01/17/17	010-550-53585	1,158.30
VENDOR 51 : RESULTS ENVIRONMENTAL PEST MANAGEME	6300	Dec. 2016 - 201 W. Lake St.	010-550-53300	125.00
VENDOR 149 : REINERT'S PAPER & CHEMICAL :	355707	Reinert Copy Paper Sheriff 01/12/17	010-550-53100	164.20
VENDOR 354 : SHIPMAN COMMUNICATIONS , INC. :	60887	Installation of Emergency Lights, Siren and Equipment	010-550-55260	2,300.00
VENDOR 507 : HIN-CO PRINTING & PUBLISHERS :	8292	Hinco Brochures Sheriff 01/10/17	010-550-54200	140.00
VENDOR 663 : CDW GOVERNMENT, INC. :	GLS3108	SIERRA WIRELESS AP-MINO ANTENNA ITEM: 3334074 PN:APCCWQGS2222RP3WH	010-550-55260	206.27
VENDOR 1106 : SHELL FLEET PLUS :	65144511612 1216	SHELL FLEET CARD FUEL PURCHASES	010-550-53560	126.67
VENDOR 3127 : SIRCHIE FINGER PRINT LABORATORIES :	0285000-IN	Sirchie First Aid, Protective Kits and Border Tape SO 01/13/17	010-550-53300	490.52
VENDOR 3338 : AT&T MOBILITY-SEI PROCESSING :	XD11215GWWQGT	IPHONE 6S 128GB SGY - WHITWORTH	010-550-53750	99.99
	XD11215GWWNCU	IPHONE 6S 128GB SGY - JOE ROSS	010-550-53750	99.99
VENDOR 3681 : AT&T MOBILITY :	287254526880 0117	(903) 328-0693 JAN 2017	010-550-54520	51.94
	287254526880 0117	9033284230 JAN 2017	010-550-54520	37.99
	287254526880 0117	(903) 357-1011 JAN 2017	010-550-54520	37.99
	287254526880 0117	(903) 357-1154 JAN 2017	010-550-54520	37.99
	287254526880 0117	9037718685 JAN 2017	010-550-54520	31.07
	287254526880 0117	9038151542 JAN 2017	010-550-54520	37.99
	287254526880 0117	9038151893 JAN 2017	010-550-54520	37.99
	287254526880 0117	9038151968 JAN 2017	010-550-54520	37.99
	287254526880 0117	9038152340 JAN 2017	010-550-54520	37.99
	287254526880 0117	9038154789 JAN 2017	010-550-54520	51.94
	287254526880 0117	9038155432 JAN 2017	010-550-54520	37.99
	287254526880 0117	9038157369 JAN 2017	010-550-54520	37.99
	287254526880 0117	9038158213 JAN 2017	010-550-54520	37.99

Segments/Vendors	Vendor Invoice	Description	Account Number	Amount
	287254526880 0117	9038158399 JAN 2017	010-550-54520	37.99
	287254526880 0117	9038159369 JAN 2017	010-550-54520	37.99
	287254526880 0117	9038159559 JAN 2017	010-550-54520	59.04
	287254526880 0117	9038180065 JAN 2017	010-550-54520	51.94
	287254526880 0117	9038180783 JAN 2017	010-550-54520	37.99
	287254526880 0117	9038180895 JAN 2017	010-550-54520	37.99
	287254526880 0117	903 818-1211 JAN 2017	010-550-54520	65.64
	287254526880 0117	(903) 818-1407 JAN 2017	010-550-54520	51.94
	287254526880 0117	9038181526 JAN 2017	010-550-54520	69.37
	287254526880 0117	9038181602 JAN 2017	010-550-54520	37.99
	287254526880 0117	9038181731 JAN 2017	010-550-54520	69.37
	287254526880 0117	9038182033 JAN 2017	010-550-54520	37.99
	287254526880 0117	9038182382 JAN 2017	010-550-54520	37.99
	287254526880 0117	9038182492 JAN 2017	010-550-54520	66.17
	287254526880 0117	9038182702 JAN 2017	010-550-54520	37.99
	287254526880 0117	9038182729 JAN 2017	010-550-54520	37.99
	287254526880 0117	9038183484 JAN 2017	010-550-54520	37.99
	287254526880 0117	9038184047 JAN 2017	010-550-54520	37.99
	287254526880 0117	9038184147 JAN 2017	010-550-54520	37.99
	287254526880 0117	(903) 818-4472 JAN 2017	010-550-54520	37.99
	287254526880 0117	9038184903 JAN 2017	010-550-54520	37.99
	287254526880 0117	9038185316 JAN 2017	010-550-54520	38.19
	287254526880 0117	9038185328 JAN 2017	010-550-54520	37.99
	287254526880 0117	9038185982 JAN 2017	010-550-54520	37.99
	287254526880 0117	9038187154 JAN 2017	010-550-54520	37.99
	287254526880 0117	9038187254 JAN 2017	010-550-54520	39.39
	287254526880 0117	9038187429 JAN 2017	010-550-54520	38.39
	287254526880 0117	9038187985 JAN 2017	010-550-54520	31.07
	287254526880 0117	9038187986 JAN 2017	010-550-54520	51.94
	287254526880 0117	9038188057 JAN 2017	010-550-54520	37.99
	287254526880 0117	9038188387 JAN 2017	010-550-54520	37.99
	287254526880 0117	9038188494 JAN 2017	010-550-54520	38.39
	287254526880 0117	(903) 818-8795 JAN 2017	010-550-54520	37.99
	287254526880 0117	(903) 818-8923 JAN 2017	010-550-54520	37.99
	287254526880 0117	(903) 818-9334 JAN 2017	010-550-54520	37.99
	287254526880 0117	9038189937 JAN 2017	010-550-54520	59.04
	287254526880 0117	9038193041 JAN 2017	010-550-54520	51.94
	287254526880 0117	9038194917 JAN 2017	010-550-54520	51.94
	287254526880 0117	9038208834 JAN 2017	010-550-54520	31.07
	287254526880 0117	9038210186 JAN 2017	010-550-54520	31.07
	287254526880 0117	9038210272 JAN 2017	010-550-54520	31.07
	287254526880 0117	9038210514 JAN 2017	010-550-54520	73.58
	287254526880 0117	9038210863 JAN 2017	010-550-54520	31.07
	287254526880 0117	9038211057 JAN 2017	010-550-54520	51.94

Segments/Vendors	Vendor Invoice	Description	Account Number	Amount
	287254526880 0117	9038211183 JAN 2017	010-550-54520	51.94
	287254526880 0117	9038211317 JAN 2017	010-550-54520	58.27
	287254526880 0117	9038211318 JAN 2017	010-550-54520	31.07
	287254526880 0117	9038211320 JAN 2017	010-550-54520	58.27
	287254526880 0117	9038211321 JAN 2017	010-550-54520	51.94
	287254526880 0117	9038211355 JAN 2017	010-550-54520	31.07
	287254526880 0117	9038211823 JAN 2017	010-550-54520	31.07
	287254526880 0117	9038212341 JAN 2017	010-550-54520	31.07
	287254526880 0117	9038213481 JAN 2017	010-550-54520	52.28
VENDOR 4625 : WOODS AUTO CENTER :	2007437	Woods Tries Unit 202 Sheriff 01/06/17	010-550-53585	469.44
VENDOR 5861 : SHERMAN MEDICAL, PA :	011917	Sherman Medical Blood Test SO 01/19/17	010-550-54000	120.00
VENDOR 8734 : GRAYSON COUNTY TAX ASSESSOR-COLLEC	107845 0217	2011 FORD CROWN VICTORIA, UNIT 116, VIN 107845 REGISTRATION RENEWAL	010-550-53300	7.50
DEPARTMENT Total : 550 : Sheriff :				12,124.58
DEPARTMENT 560 : Fire Protection :				
VENDOR 51 : RESULTS ENVIRONMENTAL PEST MANAGEME	6166	Dec. 2016 - Fire Station	010-560-54340	69.30
VENDOR 219 : TEXAS COMMISSION ON FIRE PROTECTION :	1172017	Examination Fee - Trenton Gray *Send Check in with Application	010-560-54030	85.00
VENDOR 1293 : ATMOS ENERGY :	3034535117 0117	4717 AIRPORT DR	010-560-54540	398.30
VENDOR 3681 : AT&T MOBILITY :	287254526880 0117	404 426-3804 JAN 2017	010-560-54520	37.99
	287254526880 0117	903 487-6956 JAN 2017	010-560-54520	37.99
	287254526880 0117	9038184849 JAN 2017	010-560-54520	37.99
DEPARTMENT Total : 560 : Fire Protection :				666.57
DEPARTMENT 565 : Public Safety Communications :				
VENDOR 929 : OFFICE DEPOT, INC. :	892565802001-4	stand up stapler	010-565-53100	8.19
VENDOR 3681 : AT&T MOBILITY :	287254526880 0117	9038183058 JAN 2017	010-565-54520	37.99
VENDOR 5861 : SHERMAN MEDICAL, PA :	011917	Sherman Medical Blood Test SO 01/19/17	010-565-54000	120.00
VENDOR 9052 : KYOCERA DOCUMENT SOLUTIONS AME :	66285686	Feb. 2017	010-565-54600	50.78
DEPARTMENT Total : 565 : Public Safety Communications :				216.96
DEPARTMENT 575 : County Jail :				
VENDOR 23 : EXXONMOBIL :	5675 0117	EXXONMOBIL CARD FUEL PURCHASES	010-575-53560	126.64
VENDOR 29 : MOTOR MASTERS :	5252	Motor Masters Unit 501 Service Jail 01/1717	010-575-53560	44.15
	5252	Motor Masters Unit 501 Service Jail 01/1717	010-575-53585	45.13
VENDOR 42 : BOB BARKER COMPANY , INC. :	UT1000406230	Bob Barker Cuff Ties Jail 01/10/17	010-575-53300	148.95

Segments/Vendors	Vendor Invoice	Description	Account Number	Amount
VENDOR 51 : RESULTS ENVIRONMENTAL PEST MANAGEME	6165	Dec. 2016 M.R.D.C.	010-575-53300	86.63
	6214	Dec. 2016 - Jail/New Addition	010-575-53300	164.38
VENDOR 63 : DEALERS ELECTRICAL SUPPLY :	1343584-01	Dealers Electrical Light Bulbs Jail 12/28/16	010-575-53590	293.75
VENDOR 102 : FASTENAL COMPANY :	TXSHE149682	Fastenal Bolts Jail 01/04/17	010-575-53590	7.08
VENDOR 146 : ROTO-ROOTER SERVICES :	140-16	Roto Rooter Drain Clog Jail 12/27/16	010-575-54550	280.00
	A 31-17	Roto Rooter UnCLog Drain Jail 01/19/17	010-575-54550	200.00
VENDOR 149 : REINERT'S PAPER & CHEMICAL :	355276	POLY GLOVE	010-575-53350	48.65
	355276	HAIR NET	010-575-53350	23.40
	355276	HEAVY DUTY SCRUB PAD	010-575-53350	5.69
	355276	MANGO ENZYME	010-575-53350	34.84
	355276	FLOOR FINISH	010-575-53350	35.50
	355276	SYMP DETER 200	010-575-53350	125.41
	355276	SANIBET	010-575-53350	85.91
	355276	INSYNC DISHWASH 5 GAL	010-575-53350	103.33
	355276	NO RINSE FLOOR CLEANER	010-575-53350	173.58
	355276	PH7Q	010-575-53350	100.72
	355276	MOP HANDLE PER QUOTE: 355276	010-575-53350	18.00
VENDOR 233 : AWARDS UNLIMITED :	95301	Awards Unlimited Name Plates Jail 01/18/17	010-575-53400	32.85
VENDOR 346 : TEXAS JAIL ASSOCIATION :	011317	Texas Jail Assoc Confernece Jail 01/13/17	010-575-54030	190.00
VENDOR 758 : LANGUAGE LINE SERVICES , INC. :	3971183	December 2016: Jail - Spanish & Chin, Health Dept. - Chin	010-575-53300	41.32
VENDOR 1106 : SHELL FLEET PLUS :	65144511612 1216	SHELL FLEET CARD FUEL PURCHASES	010-575-53560	95.10
VENDOR 1224 : STAPLES ADVANTAGE :	8042497724	Staples Office Supplies Jail 12/31/16	010-575-53100	208.38
VENDOR 1293 : ATMOS ENERGY :	3041154453 0117	5503 AIRPORT DR	010-575-54540	615.42
VENDOR 3681 : AT&T MOBILITY :	287254526880 0117	9038211319 JAN 2017	010-575-54520	31.07
VENDOR 3897 : SOLAR SUPPLY, INC. :	8162454	filters for jail	010-575-53590	143.92
VENDOR 3905 : MARK'S PLUMBING PARTS & COMMERCIAL S	INV0011580882	Mark's Standard 4 Jail 01/13/17	010-575-54550	116.91
VENDOR 5238 : COMMUNICATION SERVICES OF NORTH TEX	6658	Communication Service CoStar Monitor Jail 01/06/17	010-575-53750	452.60
VENDOR 5861 : SHERMAN MEDICAL, PA :	011917	Sherman Medical Blood Test SO 01/19/17	010-575-53660	1,170.00
VENDOR 7358 : SENTRY SECURITY FASTENERS, INC. :	69372	Aluminum with Trox	010-575-53750	425.13

Segments/Vendors	Vendor Invoice	Description	Account Number	Amount
VENDOR 7855 : TRANE U.S. INC. :	1958548	combustion blower for jail heater	010-575-53590	294.55
DEPARTMENT Total : 575 : County Jail :				5,968.99
DEPARTMENT 580 : County Jail Medical :				
VENDOR 591 : HENRY SCHEIN INC. :	37574439	LANCET UNISTRIK2 XTRA ORNG 21G	010-580-53300	153.48
	37574439	HYDROGEN PEROXIDE 3%	010-580-53300	7.69
	37574439	ISOPROPYL ALCOHOL 70%	010-580-53300	3.78
VENDOR 929 : OFFICE DEPOT, INC. :	892565802001-3	spiral note books	010-580-53100	4.76
VENDOR 6580 : U S MED DISPOSAL INC. :	071815	MED DISPOSAL	010-580-53300	85.00
VENDOR 9740 : JOBE, TRENA :	011817	REIMBURSEMENT FOR MEDICATIONS	010-580-54415	10.60
DEPARTMENT Total : 580 : County Jail Medical :				265.31
DEPARTMENT 606 : Indigent Health Administration :				
VENDOR 929 : OFFICE DEPOT, INC. :	892163761001	Envelopes,correcttape,markers,folders, batteries, tissue post its	010-606-53100	164.11
	892165630001	wipes 3pk	010-606-53100	17.99
	892165631001	storage bin	010-606-53300	69.99
VENDOR 4926 : ENCON :	267207	Toners for Indigent Health 42A and 78A	010-606-53100	163.70
DEPARTMENT Total : 606 : Indigent Health Administration :				415.79
DEPARTMENT 607 : Health Dept Administration :				
VENDOR 929 : OFFICE DEPOT, INC. :	890703520001	MANILLA FF, LTR, 1/3 CUT	010-607-53300	4.53
	890703520001	FASTENER, SELF AD	010-607-53300	2.18
VENDOR 1224 : STAPLES ADVANTAGE :	3325868902	ENDTAB FLDR MAN 100	010-607-53300	22.56
	3325868902	2017 COLOR CODED YEARLY LABELS	010-607-53300	2.74
VENDOR 3681 : AT&T MOBILITY :	287254526880 0117	9038218326 JAN 2017	010-607-54520	53.27
DEPARTMENT Total : 607 : Health Dept Administration :				85.28
DEPARTMENT 615 : Emergency Management :				
VENDOR 145 : CABLE ONE :	102530656 0117	100 W HOUSTON ST FL 3	010-615-53310	187.61
VENDOR 376 : RAMEY CHEVROLET CO. :	262780	OEM Vehicle Maintenance - Oil Change	010-615-53585	59.65
VENDOR 3535 : SOMERS, SARAH :	011817	TCEQ DAM SAFETY WORKSHOP IN AUSTIN	010-615-54030	222.94
VENDOR 3681 : AT&T MOBILITY :	287254526880 0117	404 375-0613 JAN 2017	010-615-54520	37.99
	287254526880 0117	404 426-1681 JAN 2017	010-615-54520	37.99
	287254526880 0117	404 426-1685 JAN 2017	010-615-54520	37.99
	287254526880 0117	903 267-2429 JAN 2017	010-615-54520	37.99
	287254526880 0117	(903) 818-0646 JAN 2017	010-615-54520	51.94
	287254526880 0117	(903) 818-0722 JAN 2017	010-615-54520	51.94

Segments/Vendors	Vendor Invoice	Description	Account Number	Amount
	287254526880 0117	9038181092 JAN 2017	010-615-53300	37.99
	287254526880 0117	9038182455 JAN 2017	010-615-54520	53.93
	287254526880 0117	903 818-2939 JAN 2017	010-615-54520	46.86
	287254526880 0117	9038183037 JAN 2017	010-615-54520	69.37
	287254526880 0117	9038184159 JAN 2017	010-615-54520	58.27
	287254526880 0117	9038184827 JAN 2017	010-615-54520	37.99
	287254526880 0117	9038184890 JAN 2017	010-615-54520	37.99
	287254526880 0117	9038184893 JAN 2017	010-615-54520	37.99
	287254526880 0117	(903) 818-4974 JAN 2017	010-615-53300	37.99
	287254526880 0117	9038185016 JAN 2017	010-615-53300	37.99
	287254526880 0117	9038186436 JAN 2017	010-615-53300	37.99
	287254526880 0117	9038187694 JAN 2017	010-615-54520	51.94
DEPARTMENT Total : 615 : Emergency Management :				1,272.34
DEPARTMENT 620 : Animal Control :				
VENDOR 77 : SHERMAN, CITY OF :	201701055795	DOGS 12/01-12/31	010-620-54880	2,050.00
	201701055795	CATS 12/1-12/31/16	010-620-54880	100.00
VENDOR 3681 : AT&T MOBILITY :	287254526880 0117	9032675677 JAN 2017	010-620-53300	10.00
	287254526880 0117	9037718054 JAN 2017	010-620-54520	51.94
	287254526880 0117	9038154351 JAN 2017	010-620-54520	51.94
VENDOR 6411 : CAVALLO ENERGY TEXAS LLC :	5211002163 0117	205 N HOUSTON AVE GRDL 100W	010-620-54540	0.30
DEPARTMENT Total : 620 : Animal Control :				2,264.18
DEPARTMENT 625 : Human Services :				
VENDOR 236 : WALDO FUNERAL HOME, INC. :	Dutton	Jennie Dutton	010-625-54650	800.00
	Lewis	Joe Alan Lewis	010-625-54650	800.00
DEPARTMENT Total : 625 : Human Services :				1,600.00
DEPARTMENT 630 : Veterans Services :				
VENDOR 929 : OFFICE DEPOT, INC. :	889120021001	heater returned because was delivered broke	010-630-53300	24.99
	891967560001	return broken heater	010-630-53300	(24.99)
VENDOR 3681 : AT&T MOBILITY :	287254526880 0117	9038211350 JAN 2017	010-630-54520	51.94
VENDOR 8276 : NOVACOPY, INC. :	690518	Jan. 2017	010-630-54600	54.00
DEPARTMENT Total : 630 : Veterans Services :				105.94
DEPARTMENT 660 : Parks :				
VENDOR 51 : RESULTS ENVIRONMENTAL PEST MANAGEME	6098	Dec. 2016 - Loy Lake House	010-660-54620	75.00
VENDOR 6411 : CAVALLO ENERGY TEXAS LLC :	5211002156 0117	111 RC VAUGHN RD BARN	010-660-54540	970.74
	5211002183 0117	00000 LOY LAKE PARK ENTRANCE	010-660-54540	239.22
	5211002168 0117	444 RC VAUGHN RD STOR	010-660-54540	18.27
DEPARTMENT Total : 660 : Parks :				1,303.23

Segments/Vendors	Vendor Invoice	Description	Account Number	Amount
DEPARTMENT 715 : Developmental Services :				
VENDOR 1348 : TEXOMA PRINT SERVICES :	62784	Clay Barnett Buiness Cards, Letterhead and Envelopes	010-715-54200	344.91
VENDOR 4926 : ENCON :	267784	inkjets and print heads for Plotter machine	010-715-53300	457.56
DEPARTMENT Total : 715 : Developmental Services :				802.47
DEPARTMENT 730 : On-Site Sewage Inspection :				
VENDOR 3681 : AT&T MOBILITY :	287254526880 0117	9037718933 JAN 2017	010-730-54520	58.27
VENDOR 6411 : CAVALLO ENERGY TEXAS LLC :	5211002163 0117	205 N HOUSTON AVE GRDL 100W	010-730-54540	1.29
DEPARTMENT Total : 730 : On-Site Sewage Inspection :				59.56
DEPARTMENT 775 : Intergovernmental :				
VENDOR 6088 : TEXOMA COMMUNITY CENTER :	2nd Qtr FY17	2nd Qtr. FY17	010-775-56710	11,550.00
DEPARTMENT Total : 775 : Intergovernmental :				11,550.00
FUND Total : 010 : GENERAL FUND :				149,725.17

Segments/Vendors	Vendor Invoice	Description	Account Number	Amount
FUND 210 : PRECINCT 1 :				
DEPARTMENT 000 : Asset/Liability/Equity/Income :				
VENDOR 439 : BANE MACHINERY, INC. :	01062017	#16-0756- Purchaseof 2016 CP1200 69" 9-Wheel Pneumatic Roller	210-000-12500	(19,000.00)
DEPARTMENT Total : 000 : Asset/Liability/Equity/Income :				(19,000.00)
DEPARTMENT 701 : Precinct 1 :				
VENDOR 61 : ARAMARK UNIFORM SERVICES, INC. :	1230560966	Floor mats & shop towels	210-701-53300	23.58
	1230560967	Uniforms	210-701-53300	98.18
	1230567515	Floor mats & shop towels	210-701-53300	23.58
	1230567516	Uniforms	210-701-53300	66.18
	1230574140	Floor mats & shop towels.	210-701-53300	23.58
	1230574141	Uniforms	210-701-53300	93.18
	1230580214	Floor mats & shop towels.	210-701-53300	23.58
	1230580215	Uniforms	210-701-53300	88.18
VENDOR 82 : DOLESE BROS. CO. :	AG17000306	52.86 tons of 1 1/2" crusher run @ \$6.75 p/ton.	210-701-53530	356.81
VENDOR 96 : BI-LO WHOLESALE, INC. :	5151557	Material to make Hwy 121 Road Closed signs	210-701-53550	58.42
VENDOR 102 : FASTENAL COMPANY :	TXSHE149795	Misc material for the culvert extension at Bennett & Akers rds.	210-701-53300	46.19
VENDOR 439 : BANE MACHINERY, INC. :	01062017	#16-0756- Purchaseof 2016 CP1200 69" 9-Wheel Pneumatic Roller	210-701-55150	85,796.98
VENDOR 514 : CUSTOM PRODUCTS CORP. :	284076	10 Ea. 9 x 24, 10 Each 9 x 30, 5 Ea. 9 x 36 Sheeted Extruded Blank Green EGP/EXT No Holes	210-701-53550	362.95
VENDOR 589 : MCKEE'S DISCOUNT STEEL :	476344	Material for Hwy 121 Road Closed signs	210-701-53550	151.00
VENDOR 1097 : AIRGAS USA, LLC - CENTRAL DIVISION :	9058948891	Cotton work gloves	210-701-53300	15.12
VENDOR 3681 : AT&T MOBILITY :	287254526880 0117	(903) 328-8741 JAN 2017	210-701-54520	37.99
VENDOR 8734 : GRAYSON COUNTY TAX ASSESSOR-COLLEC	006094 0217	2007 CLEMENT DUMP TRAILER, VIN 006094 REGISTRATION RENEWAL	210-701-53300	7.50
VENDOR 8784 : ADVANCE AUTO PARTS :	14824-46659	Blower motor wheel - #15.	210-701-53580	16.37
	14824-46657	LED rocker switch - #59 Blower motor wheel - #15	210-701-53580	24.44
DEPARTMENT Total : 701 : Precinct 1 :				87,313.81
FUND Total : 210 : PRECINCT 1 :				68,313.81

Segments/Vendors	Vendor Invoice	Description	Account Number	Amount
FUND 220 : PRECINCT 2 :				
DEPARTMENT 702 : Precinct 2 :				
VENDOR 61 : ARAMARK UNIFORM SERVICES, INC. :	1230560971	weekly uniform service	220-702-53400	51.20
	1230560970	weekly uniform service	220-702-53400	25.08
	1230567519	weekly uniform service	220-702-53400	25.08
	1230567520	weekly uniform service	220-702-53400	85.90
	1230574144	weekly uniform service	220-702-53400	25.08
	1230574145	weekly uniform service	220-702-53400	53.90
	1230580218	weekly uniform service	220-702-53400	25.08
	1230580219	weekly uniform service	220-702-53400	53.90
VENDOR 265 : DOTSON'S AUTO PARTS :	181870	hoses	220-702-53580	31.90
VENDOR 439 : BANE MACHINERY, INC. :	18155823	cable 4700389184	220-702-53580	158.68
VENDOR 980 : HOLT COMPANY :	PIMI0418343	glow plugs, plugs, lead	220-702-53580	354.39
	PIM10418540	BREAKER	220-702-53580	88.41
	PIM10419218	breaker a 139-4726	220-702-53580	48.41
VENDOR 1097 : AIRGAS USA, LLC - CENTRAL DIVISION :	9059086955	spark lighter	220-702-53590	5.60
VENDOR 1977 : NORTH TEXAS CRUSHED STONE :	26571	1078.78 tons grade 2 base	220-702-53530	6,203.03
VENDOR 3681 : AT&T MOBILITY :	287254526880 0117	(903) 328-8168 JAN 2017	220-702-54520	37.99
	287254526880 0117	9038213928 JAN 2017	220-702-54520	31.07
DEPARTMENT Total : 702 : Precinct 2 :				7,304.70
FUND Total : 220 : PRECINCT 2 :				7,304.70

Segments/Vendors	Vendor Invoice	Description	Account Number	Amount
FUND 230 : PRECINCT 3 :				
DEPARTMENT 703 : Precinct 3 :				
VENDOR 61 : ARAMARK UNIFORM SERVICES, INC. :	1230558557	uniform cleaning services	230-703-53400	66.87
	1230558558	shop towels, rubber mat	230-703-53300	9.50
	1230565087	uniform cleaning services	230-703-53400	78.75
	1230565088	shop towels, rubber mat	230-703-53300	9.50
	1230571582	uniform cleaning services	230-703-53400	67.75
	1230571583	shop towels, rubber mat	230-703-53300	9.50
	1230578420	shop towels, rubber mat	230-703-53300	9.50
	1230578419	uniform cleaning services	230-703-53400	67.75
	1230584278	shop towels, rubber mat	230-703-53300	9.50
	1230584277	uniform cleaning services	230-703-53400	67.75
VENDOR 365 : EARL OWEN SUPPLY, INC. :	0518740	nerf bars, mud guards, and floor mats for truck #61	230-703-53300	503.48
VENDOR 514 : CUSTOM PRODUCTS CORP. :	284076	10 Ea. 9 x 24, 10 Each 9 x 30, 5 Ea. 9 x 36 Sheeted Extruded Blank Green EGP/EXT No Holes	230-703-53550	120.98
VENDOR 1097 : AIRGAS USA, LLC - CENTRAL DIVISION :	9941765094	cylinder rental for oxygen, acetylene, and argon	230-703-53510	132.29
VENDOR 1362 : ASPHALT ZIPPER, INC. :	36093	zipper teeth for asphalt zipper	230-703-53590	421.03
VENDOR 1977 : NORTH TEXAS CRUSHED STONE :	26572	grade 2 base	230-703-53530	4,662.92
	26558	grade 2 base	230-703-53530	2,457.24
VENDOR 3681 : AT&T MOBILITY :	287254526880 0117	9032711003 JAN 2017	230-703-54520	51.07
	287254526880 0117	(903) 328-7939 JAN 2017	230-703-54520	37.99
	287254526880 0117	9038157375 JAN 2017	230-703-54520	31.07
	287254526880 0117	9038185719 JAN 2017	230-703-54520	37.00
	287254526880 0117	9038190643 JAN 2017	230-703-54520	53.27
	287254526880 0117	9038215697 JAN 2017	230-703-54520	31.07
VENDOR 7380 : RK HALL CONSTRUCTION :	87755	11.95 tons hot mix	230-703-53540	669.20
	87842	5.94 tons hot mix	230-703-53540	332.64
VENDOR 8734 : GRAYSON COUNTY TAX ASSESSOR-COLLEC	234283 0217	1997 CHEVY PICKUP, VIN 234283 REGISTRATION RENEWAL	230-703-53300	7.50
	078420 0217	1982 MACK TRUCK TRACTOR, VIN 078420 REGISTRATION RENEWAL	230-703-53300	7.50
	110623 0117	1999 CLEMENT END DUMP TRAILER, VIN 110623 REGISTRATION RENEWAL	230-703-53300	7.50
DEPARTMENT Total : 703 : Precinct 3 :				9,960.12
FUND Total : 230 : PRECINCT 3 :				9,960.12

Segments/Vendors	Vendor Invoice	Description	Account Number	Amount
FUND 240 : PRECINCT 4 :				
DEPARTMENT 704 : Precinct 4 :				
VENDOR 61 : ARAMARK UNIFORM SERVICES, INC. :	1230558574	uniforms	240-704-53400	3.42
	1230558575	uniforms	240-704-53400	24.50
	1230559857	uniforms	240-704-53400	58.20
	1230565105	uniforms	240-704-53400	3.42
	1230565106	uniforms	240-704-53400	145.50
	1230566421	uniforms	240-704-53400	74.10
	1230572899	uniforms	240-704-53400	58.20
	1230571599	uniforms	240-704-53400	3.42
	1230571600	uniforms	240-704-53400	24.50
	1230579066	uniforms	240-704-53400	74.10
	1230578437	uniforms	240-704-53400	3.42
	1230578438	uniforms	240-704-53400	24.50
	1230585669	uniforms	240-704-53400	61.20
	1230584295	uniforms	240-704-53400	22.25
	1230584294	uniforms	240-704-53400	5.67
VENDOR 63 : DEALERS ELECTRICAL SUPPLY :	1344994	light assembly	240-704-53590	231.61
VENDOR 96 : BI-LO WHOLESALE, INC. :	56.55	sockets, carb cleaner	240-704-53590	56.55
VENDOR 145 : CABLE ONE :	102329067 0117	221 COUNTY FACILITY DR	240-704-54540	67.50
VENDOR 404 : ACME AUTO PARTS :	67007	labor-remove nuts	240-704-53590	40.00
VENDOR 448 : HOLIDAY CHEVROLET, INC. :	12323	key & remote	240-704-53580	145.98
VENDOR 552 : DAVIS FLEET PARTS :	631296	block heater	240-704-53580	122.70
VENDOR 589 : MCKEE'S DISCOUNT STEEL :	481546	steel plates	240-704-53580	217.50
VENDOR 709 : SMITH MUNICIPAL SUPPLIES :	16270	road signs	240-704-53550	274.25
VENDOR 980 : HOLT COMPANY :	PIMI0417782	oil cap	240-704-53580	15.12
VENDOR 1097 : AIRGAS USA, LLC - CENTRAL DIVISION :	9941765090	cylinder rental	240-704-53300	43.91
VENDOR 1293 : ATMOS ENERGY :	3030352250 0117	221 COUNTY FACILITY DR	240-704-54540	177.90
VENDOR 1977 : NORTH TEXAS CRUSHED STONE :	26559	grade 2 base rock	240-704-53530	678.74
	26573	grade 2 base rock	240-704-53530	2,054.65
VENDOR 2484 : CONTECH CONSTRUCTION PRODUCTS , INC	00295126	culverts	240-704-53500	2,013.00

Segments/Vendors	Vendor Invoice	Description	Account Number	Amount
VENDOR 3681 : AT&T MOBILITY :	287254526880 0117	(903) 328-7914 JAN 2017	240-704-54520	37.99
	287254526880 0117	(903) 328-7935 JAN 2017	240-704-54520	37.99
	287254526880 0117	9038180099 JAN 2017	240-704-54520	51.94
	287254526880 0117	9038186705 JAN 2017	240-704-54520	37.99
	287254526880 0117	9038211343 JAN 2017	240-704-54520	31.52
	287254526880 0117	9038212340 JAN 2017	240-704-54520	51.94
VENDOR 4639 : MATHESON TRI-GAS :	14641336	cylinder rental	240-704-53300	14.48
VENDOR 5920 : LAWRENCE, BART :	010717 PHONE	MONTHLY PHONE REIMBURSEMENT	240-704-54520	70.00
VENDOR 6411 : CAVALLO ENERGY TEXAS LLC :	5213000034 0117	228 GOLF ST	240-704-54540	68.54
VENDOR 6523 : MATCO TOOLS :	288619	bits	240-704-53590	124.95
VENDOR 7935 : J. R. THOMPSON, INC. :	59084	1.5 crusher run rock	240-704-53530	1,845.00
VENDOR 8734 : GRAYSON COUNTY TAX ASSESSOR-COLLEC	000048 0217	2000 CLEMENT DUMP TRAILER, VIN 000048 REGISTRATION RENEWAL	240-704-53300	7.50
VENDOR 9530 : TEXANA LAND & ASPHALT, INC :	011717	pull shoulders on Loy Lake Rd	240-704-53300	500.00
DEPARTMENT Total : 704 : Precinct 4 :				9,605.65
FUND Total : 240 : PRECINCT 4 :				9,605.65

Segments/Vendors	Vendor Invoice	Description	Account Number	Amount
FUND 243 : METROPOLITAN PLANNING ORGANIZATION :				
DEPARTMENT 706 : Metro Planning Org :				
VENDOR 508 : HERALD DEMOCRAT :	85764-122516	Public Involvement Mtg for MPO	243-706-53300	68.34
DEPARTMENT Total : 706 : Metro Planning Org :				68.34
FUND Total : 243 : METROPOLITAN PLANNING ORGANIZATION :				68.34

Segments/Vendors	Vendor Invoice	Description	Account Number	Amount
FUND 245 : Regional Mobility Authority :				
DEPARTMENT 707 : Regional Mobility Authority :				
VENDOR 307 : BAYLESS-HALL INSURANCE :	32748	Bond Renewal for Keith Randall Hensarling 2017	245-707-53300	87.50
	32746	2017 Bond Renewal for William David Benton	245-707-53300	87.50
	32747	2017 Bond Renewal for Robert Brady	245-707-53300	87.50
	32749	2017 Bond Renewal for William Henry Rasor, III	245-707-53300	87.50
DEPARTMENT Total : 707 : Regional Mobility Authority :				350.00
FUND Total : 245 : Regional Mobility Authority :				350.00

Segments/Vendors	Vendor Invoice	Description	Account Number	Amount
FUND 253 : HOLIDAY LIGHTS :				
DEPARTMENT 660 : Parks :				
VENDOR 6373 : EQUIPMENT DEPOT :	51261491	STRAIGHT BOOM LIFT RENTAL FOR HOLIDAY LIGHTS	253-660-53300	917.04
	51295838	Boom Lift for Holiday Lights Taking Down	253-660-53300	508.52
VENDOR 6411 : CAVALLO ENERGY TEXAS LLC :	5216001398 0117	2301 S HIGHWAY 75 LTS	253-660-53300	34.55
VENDOR 8147 : CONSTELLATION NEW ENERGY INC. :	1-182FKK1 0117	457 RC VAUGHN RD - HOLIDAY LIGHTS	253-660-53300	2,168.22
DEPARTMENT Total : 660 : Parks :				3,628.33
FUND Total : 253 : HOLIDAY LIGHTS :				3,628.33

Segments/Vendors	Vendor Invoice	Description	Account Number	Amount
FUND 270 : JUSTICE COURT TECHNOLOGY FUND :				
DEPARTMENT 511 : Justice Of The Peace #1 :				
VENDOR 3681 : AT&T MOBILITY :	287254526880 0117	404 435-1047 JAN 2017	270-511-53300	37.99
	287254526880 0117	404 444-9164 JAN 2017	270-511-53300	37.99
VENDOR 9532 : SKC COMMUNICATION PRODUCTS, LLC :	INV2276687	re. PO 16-1075 Remote Video Magstration Effort	270-511-53300	1,032.88
	INV2276687	PARTNER PREMIER 1YR RP VIDEOPROTECT 500	270-511-53300	1,032.17
	INV2275717	REALPRESENCE GROUP 310-720P GRP 310 HD CODEC	270-511-53300	9,045.00
	INV2275717	REALPRESENCE VIDEOPROTECT 500	270-511-53300	8,351.30
	INV2275717	Freight	270-511-53300	515.82
DEPARTMENT Total : 511 : Justice Of The Peace #1 :				20,053.15
DEPARTMENT 512 : Justice Of The Peace #2 :				
VENDOR 3681 : AT&T MOBILITY :	287254526880 0117	404 435-1468 JAN 2017	270-512-53300	37.99
	287254526880 0117	903 487-6134 JAN 2017	270-512-53300	37.99
DEPARTMENT Total : 512 : Justice Of The Peace #2 :				75.98
DEPARTMENT 513 : Justice Of The Peace #3 :				
VENDOR 3681 : AT&T MOBILITY :	287254526880 0117	404 405-9213 JAN 2017	270-513-53300	37.99
	287254526880 0117	404 436-5028 JAN 2017	270-513-53300	37.99
DEPARTMENT Total : 513 : Justice Of The Peace #3 :				75.98
DEPARTMENT 514 : Justice Of The Peace #4 :				
VENDOR 3681 : AT&T MOBILITY :	287254526880 0117	404 465-0819 JAN 2017	270-514-53300	37.99
	287254526880 0117	903 487-6476 JAN 2017	270-514-53300	37.99
DEPARTMENT Total : 514 : Justice Of The Peace #4 :				75.98
FUND Total : 270 : JUSTICE COURT TECHNOLOGY FUND :				20,281.09

Segments/Vendors	Vendor Invoice	Description	Account Number	Amount
FUND 310 : DISTRICT ATTORNEY HOT CHECK :				
DEPARTMENT 540 : District Attorney :				
VENDOR 3681 : AT&T MOBILITY :	287254526880 0117	9033572754 JAN 2017	310-540-53300	37.99
DEPARTMENT Total : 540 : District Attorney :				37.99
FUND Total : 310 : DISTRICT ATTORNEY HOT CHECK :				37.99

Segments/Vendors	Vendor Invoice	Description	Account Number	Amount
FUND 315 : DISTRICT ATTORNEY FORFEITURE :				
DEPARTMENT 000 : Asset/Liability/Equity/Income :				
VENDOR 1954 : HOWE POLICE DEPARTMENT :	CV-15-1331	CV-15-1331 Settlement (75%)	315-000-43400	6,000.00
DEPARTMENT Total : 000 : Asset/Liability/Equity/Income :				6,000.00
DEPARTMENT 540 : District Attorney :				
VENDOR 1152 : CASA OF GRAYSON COUNTY :	01162017	Program Support from District Attorney's Office	315-540-53300	1,500.00
DEPARTMENT Total : 540 : District Attorney :				1,500.00
FUND Total : 315 : DISTRICT ATTORNEY FORFEITURE :				7,500.00

Segments/Vendors	Vendor Invoice	Description	Account Number	Amount
FUND 320 : LAW LIBRARY :				
DEPARTMENT 543 : Law Library :				
VENDOR 200 : WEST GROUP :	835353450	Dec. 2016 - PO#15-0540	320-543-53300	736.58
DEPARTMENT Total : 543 : Law Library :				736.58
FUND Total : 320 : LAW LIBRARY :				736.58

Segments/Vendors	Vendor Invoice	Description	Account Number	Amount
FUND 380 : SHERIFF FORFEITURE FUND :				
DEPARTMENT 550 : Sheriff :				
VENDOR 929 : OFFICE DEPOT, INC. :	887833860001	Desk set for SO Item 1374598	380-550-53300	419.99
	887833860001	Desk set for SO Item #754414	380-550-53300	159.99
	887833860001	Desk set for SO Item #1364869	380-550-53300	229.99
	887833860001	Desk set for SO Item #75445	380-550-53300	84.99
VENDOR 3681 : AT&T MOBILITY :	287254526880 0117	404 433-8694 JAN 2017	380-550-53300	37.99
	287254526880 0117	404 433-9748 JAN 2017	380-550-53300	37.99
	287254526880 0117	404 434-2795 JAN 2017	380-550-53300	37.99
	287254526880 0117	404 434-4566 JAN 2017	380-550-53300	37.99
	287254526880 0117	404 434-5884 JAN 2017	380-550-53300	37.99
	287254526880 0117	404 434-7391 JAN 2017	380-550-53300	37.99
	287254526880 0117	404 434-7495 JAN 2017	380-550-53300	37.99
	287254526880 0117	404 435-2404 JAN 2017	380-550-53300	37.99
	287254526880 0117	903 267-1288 JAN 2017	380-550-53300	56.40
	287254526880 0117	903 487-6921 JAN 2017	380-550-53300	37.99
	287254526880 0117	903 487-6924 JAN 2017	380-550-53300	37.99
	287254526880 0117	9038184239 JAN 2017	380-550-53300	37.99
	287254526880 0117	9038185223 JAN 2017	380-550-53300	37.99
	287254526880 0117	9038187691 JAN 2017	380-550-53300	37.99
DEPARTMENT Total : 550 : Sheriff :				1,445.23
FUND Total : 380 : SHERIFF FORFEITURE FUND :				1,445.23

Segments/Vendors	Vendor Invoice	Description	Account Number	Amount
FUND 401 : PANDEMIC FLU :				
DEPARTMENT 601 : Health Department Programs :				
VENDOR 870 : SOUTHERN COMPUTER WAREHOUSE, INC. :	IN-000395031	HP Color LaserJet Pro M452dw Printer PN: CF394A#BGJ per QUOTE 1644631	401-601-53100	282.06
VENDOR 3681 : AT&T MOBILITY :	287254526880 0117	9036511517 JAN 2017	401-601-54520	51.94
DEPARTMENT Total : 601 : Health Department Programs :				334.00
FUND Total : 401 : PANDEMIC FLU :				334.00
FUND 402 : FAMILY PLANNING PROGRAM :				
DEPARTMENT 601 : Health Department Programs :				
VENDOR 591 : HENRY SCHEIN INC. :	37576583	EX Lub Jelly Flip Top 4OZ	402-601-53300	40.72
VENDOR 806 : ANDA, INC. :	45919660	MEDROXYPROGESTERONE 150 mg/ml DEPOPROVERA	402-601-53390	1,900.88
VENDOR 821 : CLINICAL PATHOLOGY LABS, INC. :	201612-0	BLANKET PURCHASE ORDER FOR CLINCIAL LAB TESTS PER PRICE SCHEDULE	402-601-54410	364.48
VENDOR 6580 : U S MED DISPOSAL INC. :	071815	MED DISPOSAL	402-601-53300	85.00
VENDOR 7398 : MARR - WHNP, ROSE :	20170112	FAMILY PLANNING CLINIC	402-601-54340	100.00
DEPARTMENT Total : 601 : Health Department Programs :				2,491.08
FUND Total : 402 : FAMILY PLANNING PROGRAM :				2,491.08
FUND 403 : WELLNESS PROGRAM :				
DEPARTMENT 601 : Health Department Programs :				
VENDOR 821 : CLINICAL PATHOLOGY LABS, INC. :	201612-0	BLANKET PURCHASE ORDER FOR CLINCIAL LAB TESTS PER PRICE SCHEDULE	403-601-54410	148.73
VENDOR 6411 : CAVALLO ENERGY TEXAS LLC :	5211002163 0117	205 N HOUSTON AVE GRDL 100W	403-601-54540	0.74
VENDOR 6580 : U S MED DISPOSAL INC. :	071815	MED DISPOSAL	403-601-53300	85.00
VENDOR 7398 : MARR - WHNP, ROSE :	20170112	FAMILY PLANNING CLINIC	403-601-54000	100.00
DEPARTMENT Total : 601 : Health Department Programs :				334.47
FUND Total : 403 : WELLNESS PROGRAM :				334.47
FUND 405 : PREVENTIVE HEALTH BLOCK GRANT :				
DEPARTMENT 601 : Health Department Programs :				
VENDOR 6411 : CAVALLO ENERGY TEXAS LLC :	5211002163 0117	205 N HOUSTON AVE GRDL 100W	405-601-54540	0.30
DEPARTMENT Total : 601 : Health Department Programs :				0.30
FUND Total : 405 : PREVENTIVE HEALTH BLOCK GRANT :				0.30
FUND 407 : WOMEN INFANTS CHILDREN HEALTH :				
DEPARTMENT 601 : Health Department Programs :				
VENDOR 1208 : BROGDON, AMANDA :	011317	NORTHERN WIC DIRECTOR/WIC STATE AGENCY MTG IN FT WORTH	407-601-54030	98.44
VENDOR 1224 : STAPLES ADVANTAGE :	3325868902	SANDISK CRUZER BLADE 32GB USB	407-601-53100	57.32

Segments/Vendors	Vendor Invoice	Description	Account Number	Amount
VENDOR 3681 : AT&T MOBILITY :	287254526880 0117	9037718855 JAN 2017	407-601-54520	31.09
	287254526880 0117	9037719042 JAN 2017	407-601-54520	31.07
VENDOR 6411 : CAVALLO ENERGY TEXAS LLC :	5211002163 0117	205 N HOUSTON AVE GRDL 100W	407-601-54540	3.56
VENDOR 7327 : SAWYER, STEPHANIE (LUCE) :	011117	MILEAGE 092716-011117	407-601-54080	102.34
DEPARTMENT Total : 601 : Health Department Programs :				323.82
FUND Total : 407 : WOMEN INFANTS CHILDREN HEALTH :				323.82
FUND 408 : ENVIRONMENTAL HEALTH PROGRAM :				
DEPARTMENT 601 : Health Department Programs :				
VENDOR 29 : MOTOR MASTERS :	5230	BG Products large transmission system flush	408-601-53300	22.04
	5230	BG Products full synthetic global transmission fluid	408-601-53300	59.28
	5230	Flush Transmission system with BG Products	408-601-53300	40.00
VENDOR 929 : OFFICE DEPOT, INC. :	890702356001	PEN, SARASA, GEL DZ, BLUE	408-601-53100	20.68
	890703520001	FILE, BERTICAL, BLACK	408-601-53100	7.34
	890703520001	DUSTER, OFFICE	408-601-53100	14.44
VENDOR 1224 : STAPLES ADVANTAGE :	3325868902	STAPLES SECURITY REFIL MED BLK	408-601-53100	0.54
	3325868902	SARASA GEL RETRACTABLE MED BLK	408-601-53100	25.30
VENDOR 3681 : AT&T MOBILITY :	287254526880 0117	9038217441 JAN 2017	408-601-54520	51.94
	287254526880 0117	9038218092 JAN 2017	408-601-54520	58.27
	287254526880 0117	9038218352 JAN 2017	408-601-54520	51.94
	287254526880 0117	9038218358 JAN 2017	408-601-54520	58.27
VENDOR 5716 : ZUKOWSKI, JIM, ED.D :	20161229	Madatory exam audit for California exam results and also generated reports on auditing for all other exams, including Texas candidates.	408-601-53300	200.00
VENDOR 6411 : CAVALLO ENERGY TEXAS LLC :	5211002163 0117	205 N HOUSTON AVE GRDL 100W	408-601-54540	2.28
VENDOR 7555 : BSA ENVIRONMENTAL SERVICES, INC :	GCHD 17-01	CYANOBACTERIA ENUMERATION AND IDENTIFICATION WITH POTENTIAL TOXIGENS IDENTIFIED (RECEIEVED 01-12-17)	408-601-53300	108.00
DEPARTMENT Total : 601 : Health Department Programs :				720.32
FUND Total : 408 : ENVIRONMENTAL HEALTH PROGRAM :				720.32
FUND 409 : COMMUNICABLE DISEASE CONTROL :				
DEPARTMENT 601 : Health Department Programs :				
VENDOR 4791 : DEPARTMENT OF STATE HEALTH SERVICES	CEN.CM2092_122016	LAB SERVICES	409-601-54410	54.31
VENDOR 6411 : CAVALLO ENERGY TEXAS LLC :	5211002163 0117	205 N HOUSTON AVE GRDL 100W	409-601-54540	0.30
DEPARTMENT Total : 601 : Health Department Programs :				54.61
FUND Total : 409 : COMMUNICABLE DISEASE CONTROL :				54.61

Segments/Vendors	Vendor Invoice	Description	Account Number	Amount
FUND 410 : TUBERCULOSIS CONTROL GRANT :				
DEPARTMENT 601 : Health Department Programs :				
VENDOR 758 : LANGUAGE LINE SERVICES , INC. :	3971183	December 2016: Jail - Spanish & Chin, Health Dept. - Chin	410-601-53300	5.49
DEPARTMENT Total : 601 : Health Department Programs :				5.49
FUND Total : 410 : TUBERCULOSIS CONTROL GRANT :				5.49
FUND 412 : PUBLIC HEALTH EMERG RESPONSE :				
DEPARTMENT 601 : Health Department Programs :				
VENDOR 3681 : AT&T MOBILITY :	287254526880 0117	9038186548 JAN 2017	412-601-53300	37.99
	287254526880 0117	9038186599 JAN 2017	412-601-53300	37.99
	287254526880 0117	9038188626 JAN 2017	412-601-54520	58.27
	287254526880 0117	9038215027 JAN 2017	412-601-54520	58.27
	287254526880 0117	(903) 821-9887 JAN 2017	412-601-54520	79.94
VENDOR 6411 : CAVALLO ENERGY TEXAS LLC :	5211002163 0117	205 N HOUSTON AVE GRDL 100W	412-601-54540	0.84
VENDOR 8356 : STEVENSON, JOSHUA :	011117	POINT OF DISPENSING WORKSHOP FOR THE STRATEGIC NATIONAL STOCKPILE	412-601-54030	92.02
DEPARTMENT Total : 601 : Health Department Programs :				365.32
FUND Total : 412 : PUBLIC HEALTH EMERG RESPONSE :				365.32
FUND 415 : IMMUNIZATION GRANT :				
DEPARTMENT 601 : Health Department Programs :				
VENDOR 6411 : CAVALLO ENERGY TEXAS LLC :	5211002163 0117	205 N HOUSTON AVE GRDL 100W	415-601-54540	0.30
VENDOR 6580 : U S MED DISPOSAL INC. :	071815	MED DISPOSAL	415-601-53300	170.00
DEPARTMENT Total : 601 : Health Department Programs :				170.30
FUND Total : 415 : IMMUNIZATION GRANT :				170.30

Segments/Vendors	Vendor Invoice	Description	Account Number	Amount
FUND 564 : LAW ENFORCEMENT EDUC - CONST 4 :				
DEPARTMENT 524 : Constable #4 :				
VENDOR 1405 : TEXAS STATE UNIVERSITY :	011717 DOUGLAS	FY 17 CIVIL PROCESS SEMINAR - BOB DOUGLAS	564-524-54030	150.00
DEPARTMENT Total : 524 : Constable #4 :				150.00
FUND Total : 564 : LAW ENFORCEMENT EDUC - CONST 4 :				150.00

Segments/Vendors	Vendor Invoice	Description	Account Number	Amount
FUND 800 : NORTH TEXAS REGIONAL AIRPORT :				
DEPARTMENT 710 : Airport :				
VENDOR 50 : JOHNSON-BURKS SUPPLY CO. , INC. :	3303322	urinal renovator kit	800-710-53590	18.85
	3303336	Sponge tank to bowl gasket for urinal.	800-710-53590	3.72
VENDOR 51 : RESULTS ENVIRONMENTAL PEST MANAGEME	6162	Dec. 2016 - Airport Maintenance Shop	800-710-54340	75.00
	6163	Dec. 2016 - Boy Scout Building	800-710-54340	50.00
	6170	Dec. 2016 - Airport Control Tower	800-710-54340	45.00
	6168	Dec. 2016 - Airport Terminal	800-710-54340	51.98
	6164	Dec. 2016 - Hangar 5513	800-710-54340	145.00
VENDOR 61 : ARAMARK UNIFORM SERVICES, INC. :	1230566422	Uniform and towel rental	800-710-53300	23.08
	1230572900	uniform and towel rental	800-710-53300	23.08
	1230579067	uniform and towel rental	800-710-53300	23.08
	1230585670	Uniform and towel rental	800-710-53300	23.08
	001230559858	Uniform and towel rental	800-710-53300	23.08
VENDOR 63 : DEALERS ELECTRICAL SUPPLY :	1344488-00	lighting photocells	800-710-53590	95.69
VENDOR 145 : CABLE ONE :	102604543 01/17	4603 Airport Dr.	800-710-53300	119.08
VENDOR 1293 : ATMOS ENERGY :	3031519962 0117	5318 AIRPORT DR	800-710-54540	2,245.07
	3034534350 0117	5501 AIRPORT DR	800-710-54540	224.99
	3034533851 0117	14 ROBERTS AVE	800-710-54540	153.71
	3034533566 0117	4603 AIRPORT DR	800-710-54540	50.13
	3034534618 0117	143 HITCHCOCK DR	800-710-54540	109.89
	3034534225 0117	4700 AIRPORT DR	800-710-54540	187.07
	4014780497 0117	10000 GRAYSON DR	800-710-54540	334.25
	3034534805 0117	227 WOODRUFF HNGR 5513	800-710-54540	48.07
	4003412075 0117	227 WOODRUFF RD HNGR 5513-1	800-710-54540	56.31
VENDOR 1489 : BATTERIES PLUS :	148-323821	batteries	800-710-53590	46.78
VENDOR 3681 : AT&T MOBILITY :	287254526880 0117	903 818-3903 JAN 2017	800-710-54520	51.94
	287254526880 0117	9038185129 JAN 2017	800-710-54520	37.99
	287254526880 0117	9038218976 JAN 2017	800-710-54520	51.94
VENDOR 3709 : MIDWAY LOCK & KEY :	53163	2 duplicates and 6 rekey cylinders	800-710-53590	170.00
	53164	1 rekey	800-710-53300	15.00
VENDOR 9726 : J EARNHART INC :	1095	demising wall between suite 1 and 2 in hangar #5513.	800-710-54552	7,500.00
VENDOR 9727 : HALI-BRITE, INC :	25163	Timing belt for tower beacon	800-710-53590	30.74
DEPARTMENT Total : 710 : Airport :				12,033.60
FUND Total : 800 : NORTH TEXAS REGIONAL AIRPORT :				12,033.60

Segments/Vendors	Vendor Invoice	Description	Account Number	Amount
FUND 915 : STATE CRIMINAL FUNDS :				
DEPARTMENT 000 : Asset/Liability/Equity/Income :				
VENDOR 130 : GRAYSON CO. JUVENILE ALTERNATIVES :	4th Qtr. 2016	4th Qtr. 2016	915-000-26145	363.00
VENDOR 340 : CHILD & FAMILY GUIDANCE CENTER OF TEXAS :	4th Qtr. 2016	4th Qtr. 2016	915-000-26145	363.00
VENDOR 707 : CRISIS CENTER :	4th Qtr. 2016	4th Qtr. 2016 Family Violence Fee Collected	915-000-26115	731.00
	2016 - 4th Qtr.	4th Qtr. 2016	915-000-26145	363.00
VENDOR 903 : TEXAS PARKS & WILDLIFE DEPARTMENT :	Dec. 2016	Dec. 2016	915-000-26140	1,276.70
VENDOR 1152 : CASA OF GRAYSON COUNTY :	4th Qtr. 2016	4th Qtr. 2016	915-000-26145	363.00
VENDOR 1153 : GRAYSON COUNTY CHILDREN'S ADVOCACY	4th Qtr. 2016	4th Qtr. 2016	915-000-26145	363.00
VENDOR 5332 : NORTH TEXAS CRIME COMMISSION :	4th Qtr 2016	4th Qtr 2016 Crime Stoppers Fee Collected	915-000-26135	1,210.00
DEPARTMENT Total : 000 : Asset/Liability/Equity/Income :				5,032.70
FUND Total : 915 : STATE CRIMINAL FUNDS :				5,032.70

Segments/Vendors	Vendor Invoice	Description	Account Number	Amount
FUND 999 : POOLED CASH :				
DEPARTMENT 000 : Asset/Liability/Equity/Income :				
VENDOR 593 : TEXOMA STAMPS & TROPHIES :	14786-2	Ink, Stamp Refill Black P/N: STAMPINKBLK	999-000-35000	9.50
VENDOR 929 : OFFICE DEPOT, INC. :	892207460001	Surge Protector Strong	999-000-35000	100.05
	892207311001	Clips, Binder Medium Size P/N: BINDERCLIPM	999-000-35000	7.08
	892565802001	Battery, D P/N: BATTD	999-000-35000	36.92
	892565802001	Inkjet, Colors For 6100 Inkjet P/N: HP933	999-000-35000	16.43
VENDOR 1224 : STAPLES ADVANTAGE :	3325103783-2	Pen, Stayput Black Refills P/N: STAYPUT	999-000-35000	1.35
	3325103783-2	Stayput Holder and Pen P/N: STAYPUTSET	999-000-35000	3.20
	3325103783-2	Inkjet, Colors For 6100 Inkjet P/N: HP933	999-000-35000	18.78
	3325103782	Correction Tape, Dryline P/N: DRYLINE	999-000-35000	9.90
	3325103782	Tape, Scotch 3/4 Inch P/N: 810	999-000-35000	34.60
	3325868908	Correction Tape, Dryline P/N: DRYLINE	999-000-35000	9.90
	3325868908	Tissue P/N: TISSUE	999-000-35000	16.32
	3325868908	Tape, Scotch 3/4 Inch P/N: 810	999-000-35000	34.60
	3325868908	Pad, Self Adhesive Post Its Sticky 3X3 P/N: PADSTICKY3X3	999-000-35000	18.40
	3325868908	Envelopes, Manilla, Clasp 6 P/N: ENV6X9	999-000-35000	38.52
	3325868908	Labels, Laser Address Like Ave 5160 P/N: 5160	999-000-35000	12.40
DEPARTMENT Total : 000 : Asset/Liability/Equity/Income :				367.95
FUND Total : 999 : POOLED CASH :				367.95
TOTAL BILLS DUE:				301,340.97



GRAYSON COUNTY COMMISSIONERS COURT

AGENDA REQUEST FORM

ALL REQUESTS TO BE PLACED ON A COURT AGENDA MUST BE RECEIVED BY THE COUNTY JUDGE OFFICE NO LATER THAN 12:00 P.M. ON THE THURSDAY PRECEDING A MONDAY MEETING.

Print

PLEASE PROVIDE THE FOLLOWING INFORMATION:

JUDGE OR COMMISSIONER AUTHORIZING: **Commissioners**

NAME OF PERSON PRESENTING THE REQUEST: **Wilma Bush**

DEPARTMENT: **County Clerk**

TELEPHONE NO:

DATE: **1/18/2017**

COURT DATE: **1/24/17**

REMARKS:

ACTION REQUESTED OF THE COURT:

Discuss and take possible action to adopt a Resolution in opposition to re:SearchTX

HAS THIS ITEM BEEN BEFORE THE COMMISSIONERS COURT PREVIOUSLY? IF SO, WHEN?

No

Attachments:

Click to download

[Resolution](#)

History

Time	Who	Approval
1/18/2017 1:35 PM	Commissioner Court Approval	Yes



RESOLUTION

A Resolution of the Grayson County Commissioners Court, Texas
Opposition to re:SearchTX, , January 24, 2017

WHEREAS, the Grayson County Commissioners Court recognizes that the Texas Office of Court Administration (OCA), under The Supreme Court of Texas's direction, has created re:SearchTX, a web portal to allow judges secure access to a consolidated database of case information that has been e-Filed; and

WHEREAS, the sole purpose of the e-File system developed by the OCA was to provide a delivery system for attorneys to file documents electronically to the courts and that the information would only be retained for thirty days; and

WHEREAS, the OCA is now retaining information filed within the e-File system and plans to make it available to attorneys and the public for free or an undetermined fee through re:SearchTX in the near future; and

WHEREAS, as required by the Texas Constitution and state statutes, the county and district clerks of each Texas county are the designated custodians of court records, responsible for the management, preservation and access of court records; and

WHEREAS, Texas counties are responsible for providing resources to clerks for the management, preservation and access of court records to the public including having the option of offering county records through an electronic information system (on a contractual basis) direct access to the public, by statute;


NOW THEREFORE, BE IT RESOLVED BY THE COMMISSIONERS COURT OF GRAYSON COUNTY, by virtue of the authority vested in us, do hereby state that for the foregoing reasons, it is in the best interest of Grayson County and our taxpayers to oppose any change to current statutes regarding care, custody and control of records held by the county and district clerks and to any actions that would result in those records being centralized within any other entity, be it public or private.

BE IT FURTHER RESOLVED, we are opposed to the amendment and/or repeal of any current statutes or rules that authorize local control by Commissioner's Court in the administration of our duties concerning records held by the county and district clerk or how the county chooses to offer those records to the public.

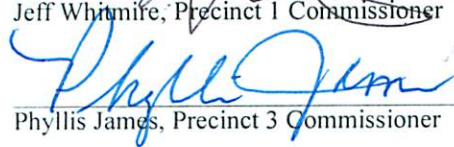
BE IT FURTHER RESOLVED, finally, we oppose any diversion of existing County revenue to any other government entity concerning records held under local control by statute.

PASSED AND APPROVED by the Grayson County Commissioners Court
on this the 24th day of January, 2017


Bill Magers, Grayson County Judge



Jeff Whitmire, Precinct 1 Commissioner


David Whitlock, Precinct 2 Commissioner


Phyllis James, Precinct 3 Commissioner


Bart Lawrence, Precinct 4 Commissioner

Attest:


Wilma Bush, County Clerk



RESOLUTION

A Resolution of the Grayson County Commissioners Court, Texas

Opposition to re:SearchTX, , January 24, 2017

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WHEREAS, the sole purpose of the e-File system developed by the OCA was to provide a delivery system for attorneys to file documents electronically to the courts and that the information would only be retained for thirty days; and

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WHEREAS, as required by the Texas Constitution and state statutes, the county and district clerks of each Texas county are the designated custodians of court records, responsible for the management, preservation and access of court records; and

WHEREAS, Texas counties are responsible for providing resources to clerks for the management, preservation and access of court records to the public including having the option of offering county records through an electronic information system (on a contractual basis) direct access to the public, by statute;

NOW THEREFORE, BE IT RESOLVED BY THE COMMISSIONERS COURT OF GRAYSON COUNTY, by virtue of the authority vested in us, do hereby state that for the foregoing reasons, it is in the best interest of Grayson County and our taxpayers to oppose any change to current statutes regarding care, custody and control of records held by the county and district clerks and to any actions that would result in those records being centralized within any other entity, be it public or private.

BE IT FURTHER RESOLVED, we are opposed to the amendment and/or repeal of any current statutes or rules that authorize local control by Commissioner's Court in the administration of our duties concerning records held by the county and district clerk or how the county chooses to offer those records to the public.

BE IT FURTHER RESOLVED, finally, we oppose any diversion of existing County revenue to any other government entity concerning records held under local control by statute.

PASSED AND APPROVED by the Grayson County Commissioners Court
on this the 24th day of January, 2017

Bill Magers, Grayson County Judge

Jeff Whitmire, Precinct 1 Commissioner

David Whitlock, Precinct 2 Commissioner

Phyllis James, Precinct 3 Commissioner

Bart Lawrence, Precinct 4 Commissioner

Attest: _____
Wilma Bush, County Clerk



GRAYSON COUNTY COMMISSIONERS COURT

AGENDA REQUEST FORM

ALL REQUESTS TO BE PLACED ON A COURT AGENDA MUST BE RECEIVED BY THE COUNTY JUDGE OFFICE NO LATER THAN 12:00 P.M. ON THE THURSDAY PRECEDING A MONDAY MEETING.

Print

PLEASE PROVIDE THE FOLLOWING INFORMATION:

JUDGE OR COMMISSIONER AUTHORIZING: **Commissioners**

NAME OF PERSON PRESENTING THE REQUEST: **Mona Robnett**

DEPARTMENT: **District Attorney**

TELEPHONE NO:

DATE: **1/20/2017**

COURT DATE: **1/24/2017**

REMARKS:

ACTION REQUESTED OF THE COURT:

Discuss and take action to approve the submission of the grant application for FY 2018 Violence Against Women Act for the Domestic Violence Investigator Program.

HAS THIS ITEM BEEN BEFORE THE COMMISSIONERS COURT PREVIOUSLY? IF SO, WHEN?

Attachments:

Click to download

[Grant](#)

History

Time	Who	Approval
1/20/2017 9:47 AM	Commissioner Court Approval	Yes

Resolution

Grayson County, Texas

WHEREAS, The Commissioners of Grayson County finds it in the best interest of the citizens of Grayson County, Texas that the Grayson County District Attorney's Office, Domestic Violence Investigator Program be operated for the 2018 fiscal year; and

WHEREAS, The Commissioners of Grayson County, Texas agrees to provide applicable matching funds for the said project as required by the Office of the Governor, Criminal Justice Division Violence Against Women Act Grant application; and

WHEREAS, The Commissioners of Grayson County, Texas agrees that in the event of loss or misuse of Office of the Governor, Criminal Justice Division funds, the Commissioners of Grayson County, Texas assure that the funds will be returned to CJD in full.

WHEREAS, The Commissioners of Grayson County, Texas designates, The Grayson County Judge as the grantee's authorized official. The authorized official is given the power to apply for, accept, reject, alter or terminate, sign all grant adjustment requests, inventory reports, progress reports and financial reports or any other official documents related to the grant on behalf of the applicant agency.

NOW THEREFORE, BE IT RESOLVED that The Commissioners of Grayson County, Texas approves submission of the grant application for the Grayson County District Attorney's Office, Domestic Violence Investigator Program to the Office of the Governor, Criminal Justice Division.


The Honorable William L. Magers, Grayson County Judge

Passed and Approved this 24th day of January 2017.

Grant Number: 1344920

The Violence Against Women Act Grant (VAWA) is for the Domestic Violence Investigator program. It is a continuation Program of many years that pays the salary of Investigator Terry Dunn. Terry contacts all of the victims in the cases of Domestic Violence, Sexual Assault, Dating Violence and Stalking that come into the District Attorney's office from law enforcement, to gather demographic and contact information and other pertinent information to the case and return the case to the intake secretary for dissemination to their respective attorney's. Terry works on Assault, Aggravated Assaults, Murder, Sexual Assault, Continuous Sexual Assault, Burglary of a Habitation with Intended Other Felony, Harassment, Deadly Conduct, Unlawful Restraint, Violation of Bond/Protective Order, and Obstruction/Retaliation.

Currently the County provides a cash match of \$37,018.75 and CJD provides \$33,536.25 for a total of \$70,555.00 for the 2017 fiscal year. For the 2018 fiscal year we are asking the County to be responsible for a cash match of \$38,869.69 and we are asking CJD to be responsible for \$33,536.25 for a total of \$72,405.94. These figures reflect a 5 % increase from this year's budget as with every year to compensate for any salary increase and increase in insurance benefits. (We have to ask for the 5% upfront, we cannot go back and ask for any monies after the grant has been submitted and granted.)

Print This Page

Agency Name: Grayson County

Grant/App: 1344920 **Start Date:** 9/1/2017 **End Date:** 8/31/2018

Project Title: Domestic Violence Investigator Program

Status: Application Pending Submission

Profile Information

Applicant Agency Name: Grayson County

Project Title: Domestic Violence Investigator Program

Division or Unit to Administer the Project: Grayson County District Attorney's Office

Address Line 1: 200 South Crockett, Suite 116A

Address Line 2:

City/State/Zip: Sherman Texas 75090-7167

Start Date: 9/1/2017

End Date: 8/31/2018

Regional Council of Governments(COG) within the Project's Impact Area: Texoma Council of Governments

Headquarter County: Grayson

Counties within Project's Impact Area: Grayson

Grant Officials:

Authorized Official

User Name: Bill Magers

Email: bmagers@co.grayson.tx.us

Address 1: 100 W. Houston St. Ste 15

Address 1:

City: Sherman, Texas 75090

Phone: 903-813-4228 **Other Phone:** 903-813-4229

Fax: 903-892-4085

Title: The Honorable

Salutation: Judge

Position: County Judge

Project Director

User Name: Joe Brown

Email: brownj@co.grayson.tx.us

Address 1: 200 South Crockett, Suite 116A

Address 1:

City: Sherman, Texas 75090

Phone: 903-813-4361 **Other Phone:** 903-813-4371

Fax: 903-892-9933

Title: The Honorable

Salutation: Mr.

Position: District Attorney

Financial Official

User Name: Richey Rivers

Email: riversr@co.grayson.tx.us

Address 1: 100 W. Houston St.

Address 1:

City: Sherman, Texas 75090

Phone: 903-813-4245 **Other Phone:**

Fax: 903-893-2707

Title: Mr.

Salutation: Mr.

Position: County Auditor

Grant Writer

User Name: Mona Robnett

Email: robnettm@co.grayson.tx.us

Address 1: 200 S. Crockett, Ste 116A

Address 1:

City: Sherman, Texas 75090

Phone: 903-813-4361 Other Phone: 903-813-4859

Fax: 903-892-9933

Title: Ms.

Salutation: Ms.

Position: Grant Manager

You are logged in as **User Name:** Bmagers

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Agency Name: Grayson County

Grant/App: 1344920 **Start Date:** 9/1/2017 **End Date:** 8/31/2018

Project Title: Domestic Violence Investigator Program

Status: Application Pending Submission

Narrative Information

Introduction

This application covers grant applications for funds administered by CJD under the funding announcements for the General Victim Assistance - Direct Services Program ([VOCA](#)), Violence Against Women Justice and Training Program ([VAWA](#)), Building Capacity to Recover and Restore Survivors of Child Sex Trafficking ([VOCA-CST](#)), and Sexual Assault Services Program (SASP). See the relevant CJD funding announcement (linked above under "OOG Solicitation") for application instructions.

WARNING: This application has changed significantly since last year. It is essential to review the funding announcement (linked above) for instructions specific to each grant program. The funding announcements may require certain information - especially under the project narrative boxes - that your application may be considered incomplete without, resulting in the application being declared invalid and ineligible for funding.

Unless otherwise specifically instructed, DO NOT UPLOAD ATTACHMENTS with further information. Use the space provided here to address any aspects of the project you consider relevant.

Section 1: Program-Specific Questions

A. Culturally Competent Victim Restoration

Guidance

Victim service providers must have the ability to blend cultural knowledge and sensitivity with victim restoration skills for a more effective and culturally appropriate recovery process. Cultural competency occurs when: (1) cultural knowledge, awareness and sensitivity are integrated into action and policy; (2) the service is relevant to the needs of the community and provided by trained staff, board members, and management; and (3) an advocate or organization recognizes each client is different with different needs, feelings, ideas and barriers.

Provide information in this section regarding how your organization is culturally competent when providing services to victims. The Victim Services Division of District Attorney's Office maintains cultural sensitivity while working with all victims during the recovery process. Victim restoration begins with the first contact. Victim Services Division employees have many hours of training in victim sensitivity issues including culture, race, religion, age, gender issues among others. The Domestic Violence Investigator recognizes that each victim is different with different needs, feelings, ideas, and barriers, and the services provided must be relevant to the needs of the community. The investigator is a 40 year local law enforcement veteran and therefore knowledgeable of the cultural issues faced by the victims he serves.

B. Culturally Specific and Underserved Populations

Guidance

Following are relevant definitions needed to answer this question.

- Underserved populations means populations who face barriers in accessing and using victim services, and includes populations underserved because of geographic location, religion, sexual orientation, gender identity, underserved racial and ethnic populations, populations underserved because of special needs (such as language barriers, disabilities, alienage status, or age), and any other population determined to be underserved by the Attorney General or by the Secretary of Health and Human Services, as appropriate.
- Culturally specific means the program is primarily directed toward racial and ethnic minority groups (as defined in section 1707(g) of the Public Health Service Act (42 U.S.C. 300u-6(g))).
- Racial and ethnic minority group means American Indians (including Alaska Natives, Eskimos, and Aleuts); Asian Americans; Native Hawaiians and other Pacific Islanders; Blacks; and Hispanics.
- Hispanic means individuals whose origin is Mexican, Puerto Rican, Cuban, Central or South American, or any other Spanish-speaking country.

Does your program have a primary focus on serving a culturally specific population? (The organization must do more than merely provide services to an underserved population or culturally specific group; rather, the organization's primary focus must be on providing culturally competent services designed to meet the specific needs of the target population in order to justify a **YES** response in the section below.)

☐ Yes
☒ No

If you answered 'YES' above, you must explain in the box below how your organization's program is specifically designed to focus on and meet the needs of culturally specific populations. If this item does not apply enter 'N/A'.

C. Victim Referral Process

Describe how victims are referred to your agency.

Law enforcement agencies contact the Victim Services Division directly if they need immediate assistance. When a domestic violence case is filed with the District Attorney's Office, the Domestic Violence Investigators makes personal telephone contact with each victim to offer services and follow-up on victims needs. Referrals are also made by the Children's Advocacy Center, and the Women's Crises Center and other area agencies and services in Grayson County. The office also walk-in applications for protective orders for crime victims.

D. Relevance to Priorities

Provide a brief explanation regarding the proposed project's relevance to any or all of the following priorities. If none of these items apply enter 'N/A'

Improving the criminal justice system response.

Our program works to improve the criminal justice response to victims of violence against women by contacting the victim at the earliest possible point in the criminal justice process, attempting to keep the victim engaged in the process, and ensuring their safety. The follow up provided by the investigator ensures that the victim is informed of the rights afforded them by law and that the defendant will be held accountable for their actions. The Investigator is aware of the cultural issues that are or may be present in some cases and is ever mindful of working within the framework of those issues.

Improve court services regarding domestic violence, sexual assault, dating violence, and stalking.

The Domestic Violence Investigator provides courtroom accompaniment for victims of Domestic Violence, Sexual Assault, Dating Violence, and Stalking cases in both misdemeanor and felony courts, protective order cases, and/or other hearings that may take place during the pendency of the case. The information gathered by the investigator improves the quality of the case for prosecution.

Strengthen victim restoration.

Our program works with victims throughout the criminal justice process and in association with prosecutors and victim services division to work towards victim restoration. The investigator begins the process by making the initial contact so that prosecutors and victim services may make contact and maintain contact throughout the case and make appropriate referrals when necessary.

Increase collaboration and communications across all levels of government and among all victims services.

The Domestic Violence Investigator works with all law enforcement agencies, local and area agencies that work with Domestic Violence, Sexual Assault, Dating Violence, and Stalking victims, and other agencies in the furtherance of assisting female victims of Domestic Violence Sexual Assault, Dating Violence, and Stalking.

E. Sustainment

How many additional years, beyond this request, do you plan to request continuation funding?

4

1) If you entered three (3) years or fewer, provide a brief explanation of your sustainment plan (if you entered more than three years or the project will not be sustained, enter 'N/A'):

2) If you entered more than three (3) years, explain the longer term sustainment plan or why other resources cannot be used to continue this project and why a sustainment strategy is not possible (if you entered three years or fewer or the project will not be sustained, enter 'N/A'):

Grayson County has long been committed to providing domestic violence investigative services for victims. A Victim Services Division in different forms has been staffed for more than 25 years through matching funds for grant positions, county funds for part-time employees, and equipment and other tangible resources for staff. As funding decisions are made by commissioners court with competing funding priorities and limited resources, funding for this program in the absence of grant funds cannot be predicted, but would be seriously jeopardized. The District Attorney has long struggled to obtain adequate funding through county resources to sufficiently fund domestic violence services, and it is our belief that budgetary decision would not sustain the domestic violence program if CJD funds were not available.

F. Rural Victim Services

Does your project serve victims in rural areas or rural counties, as defined by the Texas Health and Safety Code*?

* Texas Health and Safety Code and Title 25, Health Services Section of the Texas Administrative Code, define "rural area" as (1) a county with a population of 50,000 or less; or (2) a relatively large, isolated, and sparsely populated area in a county with a population of more than 50,000.

☐ Yes

☒ No

If you answered 'YES' above, list the counties or areas of service below and their populations to demonstrate how the definition of "rural area" is met. If you answered 'NO' above, enter 'N/A'.

n/a

G. Vehicle Purchases

VOCA applicants seeking grant funds for the purchase of a vehicle must describe below:

- 1) What are the current program transportation needs that will be addressed with vehicle purchases under this project;
- 2) What evidence exists to support the need for transportation funding that is specific to the program site;
- 3) What current transportation services exist at each specific program site and how will these current services be enhanced;
- 4) What transportation services will be provided; and
- 5) How the grantee will ensure the safe transportation of victims/survivors to and from the program site.

If this application does not seek funds for the purchase of a vehicle, enter 'N/A'.

NOTE: Applications for vehicle funds are only accepted from those providing direct services to victims in rural areas. Further restrictions apply. See the "Rural Victim Services Vehicle" section of the VOCA funding announcement for more information.

n/a

H. Applicants Performing Sexual Assault Forensic Exams

If an applicant is currently performing sexual assault forensic exams as any part of their current operations, provide the following information regarding the 12 months prior to submitting the application (enter "0" for all fields if the applicant does not currently perform sexual assault forensic exams).

Number of victims referred for an exam that did not complete one:

0

Number of report exams performed:

0

Number of non-report exams performed:

0

I. Evaluation Projects

This section regards any evaluation budget line item and/or selection of "Program Evaluation" as a project activity.

Tier-One Evaluations

Evaluations of programs that have been implemented and the evaluations will test the fidelity of the program based on proven models or best-practices. The evaluation also will review available program output and outcome information.

Does this application include a tier-one evaluation?

☐ Yes

☒ No

If you answered 'YES' above, describe below the best practices/model to be used in a fidelity and performance evaluation, the goal(s) of the evaluation, and why it is needed. If you answered 'No' above, enter 'N/A'.

n/a

Tier-Two Evaluations

Evaluations directed at measuring the effectiveness of proposed new program models or significant changes in present program models. The goal of tier-two evaluations is both to measure the program's effectiveness and to produce data and evidence necessary for others to replicate the program models and to develop best practices that CJD can use in supporting similar efforts.

Does this application include a tier-two evaluation?

☐ Yes

☒ No

If you answered 'YES' above, describe below why this new program model is needed and the goal(s) of the evaluation. If you answered 'No' above, enter 'N/A'.

n/a

☒ If you answered NO to both questions above, check this box.

J. Child Sex Trafficking Victim Project Type

For applicants applying to serve victims of child sex trafficking, select the project type below (see Building Capacity to Recover and Restore Survivors of Child Sex Trafficking Funding Announcement for definitions and requirements).

☐ Community-based drop-in program

☐ Specialized foster care program

☐ Advocacy program

☐ Project serves victims of child sex trafficking, but application is under the General Victim Assistance – Direct Services Program Funding Announcement and is not one of the above three project types

☒ Project does not serve victims of child sex trafficking

Section 2: Certifications

In addition to the requirements found in existing statute, regulation, and the funding announcement, this program requires applicant organizations to certify compliance with the following:

A. Forensic Medical Examination Payments

Health care facilities shall conduct a forensic medical examination of a victim of an alleged sexual assault if the victim arrived at the facility within 96 hours after the assault occurred and the victim consents to the examination. The victim is not required to participate in the investigation or prosecution of an offense as a condition of receiving a forensic medical examination, nor pay for the forensic examination or the evidence collection kit. The evidence collection portion of the exam is to be paid by law enforcement per state law. Crime Victim Compensation funds may be used to pay for the medical portion of the exam unless the victim of sexual assault is required to seek reimbursement for the examination from their insurance carrier. If a health care facility does not provide diagnosis or treatment services for sexual assault victims, the facility is required to refer the victim to a facility that provides those services.

B. Confidentiality and Privacy

Applicant agrees to maintain the confidentiality of client-counselor information and research data, as required by state and federal law. Personally identifying information or individual information collected in connection with services requested, utilized, or denied may not be disclosed; or, reveal individual client information without informed, written, reasonably time-limited consent of the person about whom information is sought. If release of information is compelled by statutory or court mandate, reasonable attempts to provide notice to victims affected by the disclosure of information will be made and steps necessary to protect the privacy and safety of the persons affected by the release of information will be taken.

C. Civil Rights Liaison

A civil rights liaison who will serve as the grantee's civil rights point of contact and who will be responsible for ensuring that the grantee meets all applicable civil rights requirements must be designated. The designee will act as the grantee's liaison in civil rights matters with CJD and with the federal Office of Justice Programs.

Enter the Name of the Civil Rights Liaison:

Kelly Beall

Enter the Address for the Civil Rights Liaison:

Grayson County Human Resources 100 W. Houston Sherman, Texas 75090

Enter the Phone Number for the Civil Rights Liaison [(999) 999-9999 x9999]:

903-813-5214

D. Activities that Compromise Victim Safety and Recovery

Applicant agrees to not engage in activities that jeopardize victim safety, deter or prevent physical or emotional healing for victims, or allow offenders to escape responsibility for their actions.

E. Legal Assistance for Victims (LAV) Certification

The applicant certifies that it meets the following federal statutory requirements in regards to the provision of legal advocacy:

(1) Any person providing legal assistance through a program funded under this VAWA Program

(a) has demonstrated expertise in providing legal assistance to victims of domestic violence, dating violence, sexual assault or stalking in the targeted population; or

(b) is partnered with an entity or person that has demonstrated expertise described in subparagraph (A) and has completed or will complete training in connection with domestic violence, dating violence, sexual assault or stalking and related legal issues, including training on evidence-based risk factors for domestic and dating violence homicide.

(2) Any training program conducted in satisfaction of the requirement of paragraph (1) has been or will be developed with input from and in collaboration with a state, local, territorial, or tribal domestic violence, dating violence, sexual assault, or stalking victim service provider or coalition, as well as appropriate tribal, State, territorial, and local law enforcement officials.

(3) Any person or organization providing legal assistance through a program funded under this Program has informed and will continue to inform state, local, or tribal domestic violence, dating violence or sexual assault programs and coalitions, as well as appropriate State and local law enforcement officials of their work.

(4) The grantee's organizational policies do not require mediation or counseling involving offenders and victims physically together, in cases where sexual assault, domestic violence, dating violence, or child sexual abuse is an issue.

Does the applicant meet the criteria outlined above?

☒ Yes

☐ No

F. Polygraph Testing Prohibition

A peace officer or attorney representing the state may not require an adult or child victim of an alleged sex offense to submit to a polygraph examination or other truth telling device as a condition for proceeding with the investigation of such an offense. In addition, the refusal of a victim to submit to a polygraph or other truth telling examination will not prevent the investigation, charging, or prosecution of an alleged sex offense or on the basis of the results of a polygraph examination.

G. Protection Orders

Victims applying for a protective order or their attorney may not bear the costs associated with the filing of an order of protections.

H. Offender Firearm Prohibition

Per 18 USC § 992(g), offenders convicted of a felony or misdemeanor level crime of domestic violence and anyone subject to a domestic violence protective order is prohibited from possessing a firearm.

I. Criminal Charges

In connection with the prosecution of any misdemeanor or felony domestic violence offense, the victim may not bear the costs associated with the filing of criminal charges against a domestic violence offender, issuance or service of a warrant, or witness subpoena.

J. Uniform Crime Reports

Eligible applicants operating a law enforcement agency must be current on reporting Part I violent crime data to the Texas Department of Public Safety for inclusion in the annual Uniform Crime Report (UCR) and must have been current for the previous year.

K. Criminal History Reporting

The county (or counties) in which the applicant is located must have a 90% average on both adult and juvenile criminal history dispositions reported to the Texas Department of Public Safety for calendar years 2011 through 2015.

K. Immigration and Customs Enforcement Requests

The full text of this certification can be found [here](#). To be in compliance with this requirement, any county or municipal government that includes a department that detains individuals after arrest for a criminal violation must provide a letter signed by the head of each such department certifying to the requirements. This letter may be used for any application submitted to OOG for a period of up to two years from the date it is signed. If that period expires during the project period of any grant, the grantee must submit an updated letter for each such grant to remain in compliance with this requirement.

All applicants must select one of the following options:

☐ Applicant is not a county or municipal government

☐ Applicant is a county or municipal government and does not include any department that detains individuals after arrest for a criminal violation at any time

☐ Applicant is a county or municipal government that includes department(s) that detain individuals after arrest for a criminal violation. Letters certifying compliance and signed by the heads of all such departments have been uploaded to this application.

☒ Applicant is a county or municipal government that includes department(s) that detain individuals after arrest for a criminal violation. The Authorized Official has read the certification found on the aforementioned CJD website. Further, the Authorized Official will not be submitting signed letters certifying compliance from the heads of all such departments and understands that failure to comply with this certification may result in OOG, at its sole discretion, rejecting this application and any other application from the relevant county or municipal government.

M. Immigration Legal Services

CJD prioritizes funding of projects that provide a full spectrum of counseling, crisis services, and other direct victim services. CJD will not fund projects that focus primarily on immigration legal services and do not provide a significant level of other types of victim services.

N. Services to Victims of Crime

Applicant agrees to provide services to victims of crime which include: responding to the emotional and physical needs of crime victims; assisting victims in stabilizing their lives after victimization; assisting victims to understand and participate in the criminal justice system; and providing victims with safety and security. If the application is for a project that serves victims of sexual assault, applicant agrees to provide services to victims of sexual assault which includes providing core services, direct intervention, and related assistance to victims of sexual assault in order to assist with their recovery from the physical and psychological trauma of rape and sexual assault.

O. Volunteers

If awarded VOCA funds, applicant agrees to use volunteers to support either the project or other agency-wide services/activities, unless CJD determines that a compelling reason exists to waive this requirement.

P. Crime Victims' Compensation

Applicant agrees to assist crime victims in applying for crime victims' compensation benefits.

Q. Community Efforts

Applicant agrees to promote community efforts to aid crime victims. Applicants should promote, within the community, coordinated public and private efforts to aid crime victims. Coordination efforts qualify an organization to receive these funds, but are not activities that can be supported with these funds.

R. Records

Applicant agrees to maintain daily time and attendance records specifying the time devoted to allowable victim services.

S. Civil Rights Information

Applicant agrees to maintain statutorily required civil rights statistics on victims served by race, national origin, sex, age, and disability of victims served, within the timeframe established by CJD. This requirement is waived when providing services, such as telephone counseling, where soliciting the information may be inappropriate or offensive to the crime victim.

T. Victims of Federal Crime

Applicant agrees to provide equal services to victims of federal crime. (Note: Victim of federal crime is a victim of an offense that violates a federal criminal statute or regulation; federal crimes also include crimes that occur in an area where the federal government has jurisdiction, such as Indian reservations, some national parks, some federal buildings, and military installations.)

U. No Charge

Applicant agrees to provide grant-funded services at no charge to victims of crime. Applicants are also prohibited from billing Crime Victims Compensation, private insurance, Medicaid, or Medicare for services provided using VOCA funds.

V. Discrimination

Applicant agrees not to discriminate against victims because they disagree with the State's prosecution of the criminal case.

W. Effective Services

Applicants applying for funds to provide victim services must demonstrate a record of providing effective services to crime victims. If the applicant cannot yet demonstrate a record of providing effective services, the applicant must demonstrate that at least 25 percent of its financial support comes from non-federal sources. (See "Capacity & Capabilities" Instructions in the Funding Announcement.)

Overall Certification

Each applicant agency must certify to the specific requirements detailed above as well as to comply with all requirements within the CJD Funding Announcement, the *Guide to Grants*, the *Grantee Conditions and Responsibilities*, any authorizing or applicable state and federal statutes and regulations to be eligible for this program.

☒ I certify to all of the application content & requirements.

Project Abstract :

The Grayson County Domestic Violence Investigator will ensure that misdemeanor and felony cases of Domestic Violence, Sexual Assault, Dating Violence and Stalking are investigated and prepared with adequate information for prosecution, provide victims 13 and over assistance in participation in the criminal justice system, and provide referral to the Victim Services Division for assistance with Crime Victims Compensation, Protective Orders or other victim related matters and/or referrals. According to the Crimes in Texas report, published by the Texas Department of Public Safety, in 2015, there were 836 incidents of family violence and 92 Sexual Assaults reported to law enforcement within Grayson County's 125,467 population. The Domestic Violence Investigator investigated 578 cases of Family Violence provided to the District Attorney's office by the 13 law enforcement agencies in Grayson County from September 1, 2015 to August 31, 2016. 151 of those were felonies and 521 were misdemeanors. The goal of the Domestic Violence Investigator Program is to provide investigative services to all adult female victims of Domestic Violence, Sexual Assault, Dating Violence and Stalking to assist in the successful prosecution of offenders and to ensure adult female victims are afforded the rights granted by Article 56.02 of the Texas Code of Criminal Procedure. The Grayson County District Attorney's Office Domestic Violence Investigator program will provide investigative services to all female victims of Domestic Violence, Sexual Assault, Dating Violence and Stalking within the 125,467 population of Grayson County, ages 13 years and up. Functions of the position include: interview victim/witnesses, assist prosecutors with scheduling witnesses for trial, contact witnesses and provide security for victims/witnesses during criminal proceedings, provide information to victims concerning crime victims compensation and protective orders, referring victims to the victim services coordinators and to other area agencies and services when appropriate.

Problem Statement :

Criminal cases of Domestic Violence, Sexual Assault, Stalking, and Dating Violence are not adequately investigated and prepared for prosecution in Grayson County's 125,467 population. Female victims 13 years of age and over need assistance with information concerning participating in the criminal justice system, making good decision regarding prosecution, as well as, information on Crime Victims Compensation, Protective Orders and other Victim related matters and/or area agencies or services. Domestic Violence, Sexual Assault, Dating Violence, and Stalking cases require information to be gathered at the beginning of the case for prosecutors to determine the cases place in the system, and someone to contact the victim to determine if that victim is willing to participate in the case.

Supporting Data :

According to the 2015 Crimes In Texas report published by the Texas Department of Public Safety , law enforcement agencies in Grayson County reported 836 incidents or calls for service for Domestic Violence cases and 92 incidents or calls for service for sexual assault made by the public (it should be noted that Sexual Assault child/Aggravated Sexual Assault Child and Indecency with Child were included in these numbers from Crimes in Texas). From September 1, 2015 to August 31, 2016 the Domestic Violence Investigator conducted investigations on 151 felony cases and 521 misdemeanor cases for a total of 672 cases investigated by the Domestic Violence Investigator. These cases include dating violence and stalking. There were two sexual assault cases investigated during this time period.

Project Approach & Activities:

The Grayson County District Attorney's Office participates in the Texoma Council of Governments regional community planning process in all focus areas and specifically in the area of victim services. The Domestic Violence Investigator Program project addresses the number one priority for prosecution projects by supporting and responding to violence against women. This project continues the development of a specialized Domestic Violence, Sexual Assault, Dating Violence and Stalking victim services division within the prosecutor's office. The Investigator in this program dedicates his time to locating and contacting victims of Domestic Violence, Sexual Assault, Dating Violence, and Stalking, gathering demographic as well as case specific information including determining if medical records need to be obtained from a medical center, if there has been past violence, if the victim and defendant are still together, what the relationship is, and if the victim wishes to pursue prosecution. This information is vital to prosecutors who file the cases. Every effort is made to contact a victim including the Investigator physically attempting to locate. The Investigator also serves subpoenas, marshalls witnesses at criminal hearings, provides criminal history checks on defendants and witnesses, obtains any records necessary for the case and other duties that may be required for such cases or the program.

Capacity & Capabilities:

The Domestic Violence Investigator program has maintained the same general structure during it's entire history - covering the same geographical area (Grayson County) and with the same hierarchy. The Domestic Violence Investigator reports to the District Attorney and the First Assistant Attorney. The Investigator is a 40 year commissioned veteran of law enforcement working with in his capacity of Domestic Violence Investigator since January of 2002. The Investigator retains his commission by remaining up to date on all training hours necessary for his commission and especially in the areas of Domestic Violence, Sexual Assault, Dating Violence, and Stalking.

Performance Management :

The Domestic Violence Investigator program's goal is to ensure that all cases of Domestic Violence, Sexual Assault, Dating Violence, and Stalking cases filed in our office by the 13 law enforcement agencies that serve Grayson Counties 125,467 population are properly investigated and prosecuted, and that all victims of such crimes are given appropriate resources and the rights guaranteed by Chapter 56 of the Texas Code of Criminal Procedure. The Domestic Violence Investigator will dedicate his time to contacting female victims aged 13 and above, gathering demographic and permanent contact information to enhance the prosecution on approximately 540 cases for the 2017 fiscal year on the cases provided by law enforcement by August 31, 2017. The Domestic Investigator will track the number of cases filed by law enforcement, the number of cases he investigates, the number referred for prosecution, and the number of cases prosecuted in both felony and misdemeanor courts.

Data Management:

The Domestic Violence statistical sheets are provided to the Victim Services Director on a Weekly basis. Those statistics are kept to be used at several intervals throughout the year, including for grant performance reports as well as other instances such as supporting data for fiscal budgets or when providing local information at public venues and public awareness campaigns.

Target Group :

The Domestic Violence Investigator Program is to provide investigative services on all cases of female victims of domestic violence, sexual assault, dating violence and stalking age 13 and over in Grayson County's 125,467 population to assist in the successful prosecution of offenders.

Evidence-Based Practices:

The Grayson County District Attorney's Office designed the Domestic Violence Investigator Program out of a need to provide vital information to prosecutors in cases of Domestic Violence, Sexual Assault, Dating Violence, and Stalking cases. Initial contact with victims within a week of receiving the offense report, and maintaining the most current demographic and permanent contact information is

paramount to successful prosecutions of these cases. We have found that if we can make contact with those victims at the earliest possible time after the offense, gather her information, defendant information, including criminal history and prior bad acts, the better chance of not only keeping that victim engaged but also assisting her in making a change in her life and a successful prosecution. In 2015 we accomplished our stated goal, and our current records indicate that program staff Investigator TJD has investigated 132 cases of Domestic Violence, Sexual Assault, Dating Violence, and Stalking from September 1, 2015 to January 11, 2016.

You are logged in as **User Name: Bmagers**

[Print This Page](#)**Agency Name:** Grayson County**Grant/App:** 1344920 **Start Date:** 9/1/2017 **End Date:** 8/31/2018**Project Title:** Domestic Violence Investigator Program**Status:** Application Pending Submission

Project Activities Information

Introduction

This section contains questions about your project. It is very important for applicants to review their funding announcement for guidance on how to fill out this section. Unless otherwise specified, answers should be about the EXPECTED activities to occur during the project period.

Section 1: Program Enrolled/Served Population

This question is relevant for projects that serve or enroll specific individuals, rather than targeting the general public. This could include training, providing services, treatment programs, or offender programs. Please estimate the following for the project period, or if this does not apply to your project, enter "0" in each box.

Number of individuals NEWLY enrolled or BEGAN being served:

0

Number of carry-over individuals enrolled/being served in the program at the beginning of the project period:

0

Number of individuals who will successfully complete the program / full course of services:

0

Choose one:

☒ My program does not serve or enroll specific individuals

☐ My program's typical designed (ideal) length is best measured in HOURS of services delivered/ enrollment for each individual

☐ My program's typical designed (ideal) length is best measured in DAYS of services delivered/ enrollment for each individual

Enter the number of hours or days (depending on selection above) of the typical designed (ideal) length of the program for each individual. Enter "0" if you indicated that your program does not serve or enroll specific individuals:

0

Section 2: Special Project Types and Information

Select all special project types that apply to your project.

Task forces: Project will support the operations and coordination activities of a task force.

☐ Yes

☒ No

If you answered 'YES' above, enter the name of the task force. If you selected **No**, enter **N/A**.

If you answered 'YES' above, enter the agencies or organizations that participate in the above-named task force. If you selected **No**, enter **N/A**.

Gang activity: Project involves a focus specifically on gang activity.

☐ Yes

☒ No

Transnational and organized crime: Project involves a focus specifically on transnational and organized crime.

☐ Yes

☒ No

Border activities: Project involves a focus specifically related to the Texas-Mexico border.

☐ Yes

☒ No

Human trafficking (select all that apply):

☐ Project focuses on human trafficking

☐ Project specifically focuses on trafficking of minors

☐ Project specifically focuses on trafficking of adults

☐ Project specifically focuses on sex trafficking

☐ Project specifically focuses on labor trafficking

☒ Project does not have any particular focus on human trafficking

Section 3: Juvenile Justice Projects

Select all categories that describe the project's juvenile crime activities. Definitions are available [here](#).

- ☐ Diversion
- ☐ Mental health services
- ☐ Aftercare/reentry
- ☐ After-school programs
- ☐ Alternatives to detention
- ☐ Community-based programs and services
- ☐ Delinquency prevention
- ☐ Girl-focused services
- ☐ School programs
- ☐ Substance and alcohol abuse
- ☐ Disproportionate minority contact
- ☐ Mentoring, counseling and training programs
- ☐ Job training
- ☐ Aptitude testing
- ☐ Diversion in a rural setting
- ☐ Project does NOT have a particular focus on juvenile crime

Section 4: Campus-Based Projects

This project is based on – or serves – one or more specific educational campuses (K-12 or higher education).

How many TOTAL students at ALL campuses will be served by the project? (enter "0" if this project is not based on – or serves – specific educational campuses):

0

List each educational campus that will be served by this project. Enter 'N/A' if this project is not based on – or serves – specific educational campuses.

Section 5: Crime or Victim Type

This question is for justice projects that target specific crimes and ALL victim services projects. Others may enter "100" under "All other crimes". Applicants to serve victims of or prosecute/investigate/prevent exclusively child sex trafficking victims should assign 100% to that category.

Select the type(s) of crime or crime victim this project targets and provide the percentage of time dedicated to each. Applicants with projects that target multiple-offense offenders or multiple-victimization victims should assign percentages that best describe the activity. Percentages may not exceed 100%.

Sexual assault (%):

1

Domestic abuse (%):

65

Child abuse (%):

0

DUI / DWI (crashes for victim services) (%):

0

Survivors of homicide (%):

0

Assault (%):

0

Adults molested as children (%):

0

Elder abuse (%):

0

Robbery (%):

0

Stalking (%):

1

Dating/acquaintance violence (%):

33

Human trafficking (%):

0

Child sex trafficking (%):

0

All other crimes (%):

0

Section 6: Child Sex Trafficking

This section is only for projects serving victims of child sex trafficking. All others should enter "0" when asked to provide a number.

CJD acknowledges that grantees serving child sex trafficking victims may initially enroll, serve, or assess individuals who are eventually determined to be ineligible for services due to their age. For planning purposes, project the total number of victims expected to be served/enrolled that will be:

Under the age of 18:

0

Ages 18 – 22:

0

Over the age of 22:

0

As a component of your organization's victim services, do you offer direct medical care to victims?

☐ Yes

☒ No

Of the number of victims expected to be served/enrolled (see under Section 1 above), how many victims are projected to be served for:
Under 6 months:

0

6-12 months:

0

Over 12 months:

0

Estimate figures related to screenings and assessments:

Number of screenings for child sex trafficking victim status performed:

0

Number of individuals screened for child sex trafficking victim status:

0

Number of individuals screened with the result of "reason to believe" or "suspicious not confirmed":

0

Number of individuals assessed for victim-related needs:

0

Multi-disciplinary teams.

Number of expected regular team meetings:

0

Number of estimated emergency team meetings:

0

Wrap-around services:

Number of hours of wrap-around services provided to victims during regular business hours:

0

Number of hours of wrap-around services provided to victims outside of regular business hours:

0

Respite:

Number of nights of respite provided to foster children:

0

Number of respite episodes facilitated for foster families:

0

Selected Project Activities:

ACTIVITY	PERCENTAGE:	DESCRIPTION
Targeted Prosecution or Investigation	100.00	The Domestic Violence investigator investigated 578 cases provided by law enforcement from 09/01/2015 to 08/31/2016. In that same time period the Grayson County District Attorney's Office prosecuted 374 cases of Domestic Violence, Sexual Assault, Dating Violence, and Stalking.

You are logged in as **User Name:** Bmagers

[Print This Page](#)
Agency Name: Grayson County**Grant/App:** 1344920 **Start Date:** 9/1/2017 **End Date:** 8/31/2018**Project Title:** Domestic Violence Investigator Program**Status:** Application Pending Submission**Measures Information**

Objective Output Measures

OUTPUT MEASURE	TARGET LEVEL
*REQUIRED TOTAL: Targeted prosecution or investigation: Criminal cases investigated/ prosecuted by the unit/division benefiting from the grant	578
*REQUIRED TOTAL: Targeted prosecution or investigation: Criminal cases resulting in arrest (for LEAs) or conviction/ deferred adjudication (for prosecutors) resulting from project activities	374
*REQUIRED TOTAL: Targeted prosecution or investigation: Criminal cases resulting in arrest (for LEAs) or conviction/deferred adjudication (for prosecutors) resulting from project activities in the LAST COMPLETE agency fiscal year	374
Forensic interviews performed by a law enforcement officer or prosecutor: Individuals interviewed	578

Objective Outcome Measures

OUTCOME MEASURE	TARGET LEVEL
-----------------	--------------

Custom Output Measures

CUSTOM OUTPUT MEASURE	TARGET LEVEL
Number of cases that TJD will investigate	550
number of cases that TJD will forward for prosecution	550

Custom Outcome Measures

CUSTOM OUTCOME MEASURE	TARGET LEVEL
Number of felony cases prosecuted	65
number of misdemeanor cases prosecuted	380

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[Print This Page](#)
Agency Name: Grayson County**Grant/App:** 1344920 **Start Date:** 9/1/2017 **End Date:** 8/31/2018**Project Title:** Domestic Violence Investigator Program**Status:** Application Pending Submission**Budget Details Information****Budget Information by Budget Line Item:**

CATEGORY	SUB CATEGORY	DESCRIPTION	CJD	CASH MATCH	IN-KIND MATCH	GPI	TOTAL	UNIT/%
Personnel	Certified Peace Officer - All Others	Domestic Violence Investigator - provides investigative services in the Grayson County district Attorney's Office Including: interviewing victim/witnesses; Criminal History Checks; Marshaling witnesses; Victim Contact; Records retrieval: File Class C cases; and Provide Information and Referral. The Initials of the Domestic Violence Investigator are TJD.	\$33,536.25	\$38,869.69	\$0.00	\$0.00	\$72,405.94	100

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[Print This Page](#)**Agency Name:** Grayson County**Grant/App:** 1344920 **Start Date:** 9/1/2017 **End Date:** 8/31/2018**Project Title:** Domestic Violence Investigator Program**Status:** Application Pending Submission**Source of Match Information****Detail Source of Match/GPI:**

DESCRIPTION	MATCH TYPE	AMOUNT
Grayson County	Cash Match	\$38,869.69

Summary Source of Match/GPI:

Total Report	Cash Match	In Kind	GPI Federal Share	GPI State Share
\$38,869.69	\$38,869.69	\$0.00	\$0.00	\$0.00

You are logged in as **User Name:** Bmagars

[Print This Page](#)**Agency Name:** Grayson County**Grant/App:** 1344920 **Start Date:** 9/1/2017 **End Date:** 8/31/2018**Project Title:** Domestic Violence Investigator Program**Status:** Application Pending Submission**Budget Summary Information****Budget Summary Information by Budget Category:**

CATEGORY	CJD	CASH MATCH	IN-KIND MATCH	GPI	TOTAL
Personnel	\$33,536.25	\$38,869.69	\$0.00	\$0.00	\$72,405.94

Budget Grand Total Information:

CJD	CASH MATCH	IN-KIND MATCH	GPI	TOTAL
\$33,536.25	\$38,869.69	\$0.00	\$0.00	\$72,405.94

You are logged in as **User Name:** Bmagers

[Print This Page](#)**Agency Name:** Grayson County**Grant/App:** 1344920 **Start Date:** 9/1/2017 **End Date:** 8/31/2018**Project Title:** Domestic Violence Investigator Program**Status:** Application Pending Submission

Section 1: Resolution from Governing Body

Applications from nonprofit corporations, local units of governments, and other political subdivisions must include a resolution that contains the following:

1. Authorization by your governing body for the submission of the application to CJD that clearly identifies the name of the project for which funding is requested;
2. A commitment to provide all applicable matching funds;
3. A designation of the name and/or title of an authorized official who is given the authority to apply for, accept, reject, alter, or terminate a grant (Note: If a name is provided, you must update CJD should the official change during the grant period.); and
4. A written assurance that, in the event of loss or misuse of grant funds, the governing body will return all funds to CJD.

Upon approval from your agency's governing body, upload the approved resolution to eGrants by clicking on the **Upload Files** sub-tab located in the **Summary** tab.

Section 2: Contract Compliance

Will CJD grant funds be used to support any contracts for professional services?

☐ Yes

☒ No

For applicant agencies that selected **Yes** above, describe how you will monitor the activities of the sub-contractor(s) for compliance with the contract provisions (including equipment purchases), deliverables, and all applicable statutes, rules, regulations, and guidelines governing this project.

Section 3: Lobbying

For applicant agencies requesting grant funds in excess of \$100,000, have any federally appropriated funds been paid or will be paid to any person for influencing or attempting to influence an officer or employee of any agency, a member of Congress, an officer or employee of Congress, or an employee of a member of Congress in connection with the awarding of any federal contract, the making of any federal grant, the making of any federal loan, the entering into of any cooperative agreement, and the extension, continuation, renewal, amendment, or modification of any federal contract, grant loan, or cooperative agreement?

☐ Yes

☐ No

☒ N/A

For applicant agencies that selected either **No** or **N/A** above, have any non-federal funds been paid or will be paid to any person for influencing or attempting to influence an officer or employee of any agency, a member of Congress, an officer or employee of Congress in connection with this federal contract, loan, or cooperative agreement?

☐ Yes

☒ No

☐ N/A

Section 4: Fiscal Year

Provide the begin and end date for the applicant agency's fiscal year (e.g., 09/01/20xx to 08/31/20xx).

Enter the Begin Date [mm/dd/yyyy]:

10/1/2016

Enter the End Date [mm/dd/yyyy]:

9/30/2018

Section 5: Sources of Financial Support

Each applicant must provide the amount of grant funds expended during the most recently completed fiscal year for the following sources:

Enter the amount (\$) of Federal Grant Funds:

1689360

Enter the amount (\$) of State Grant Funds:

500000

Section 6: Single Audit

Applicants who expend less than \$750,000 in federal grant funding or less than \$750,000 in state grant funding are exempt from the Single Audit Act and cannot charge audit costs to a CJD grant. However, CJD may require a limited scope audit as defined in 2 CFR Part 200, Subpart F - Audit Requirements.

Has the applicant agency expended federal grant funding of \$750,000 or more, or state grant funding of \$750,000 or more during the most recently completed fiscal year?

☒ Yes

☐ No

Applicant agencies that selected **Yes** above, provide the date of your organization's last annual single audit, performed by an independent auditor in accordance with the State of Texas Single Audit Circular; or CFR Part 200, Subpart F - Audit Requirements.

Enter the date of your last annual single audit:

9/30/2015

Section 7: Equal Employment Opportunity Plan

Type I Entity

Defined as an applicant that meets one or more of the following criteria:

- the applicant has less than 50 employees;
- the applicant is a non-profit organization;
- the applicant is a medical institution;
- the applicant is an Indian tribe;
- the applicant is an educational institution, or
- the applicant is receiving a single award of less than \$25,000.

Requirements for a Type I Entity

- The applicant is exempt from the EEOP requirements required to prepare an EEOP because it is a Type I Entity as defined above, pursuant to 28 CFR 42.302;
- the applicant must complete Section A of the Certification Form and send it to the Office for Civil Rights (OCR) to claim the exemption from developing an EEOP; and
- the applicant will comply with applicable federal civil rights laws that prohibit discrimination in employment and in the delivery of services.

Type II Entity

Defined as an applicant that meets the following criteria:

- the applicant has 50 or more employees, and
- the applicant is receiving a single award of \$25,000 or more, but less than \$500,000.

Requirements for a Type II Entity - Federal law requires a Type II Entity to formulate an EEOP and keep it on file.

- The applicant agency is required to formulate an EEOP in accordance with 28 CFR 42.301, et seq., subpart E;
- the EEOP is required to be formulated and signed into effect within the past two years by the proper authority;
- the EEOP is available for review by the public and employees or for review or audit by officials of CJD, CJD's designee, or the Office of Civil Rights, Office of Justice Programs, U.S. Department of Justice, as required by relevant laws and regulations;
- the applicant will comply with applicable federal civil rights laws that prohibit discrimination in employment and in the delivery of services; and
- the EEOP is required to be on file in the office of (enter the name and address where the EEOP is filed below):

Enter the name of the person responsible for the EEOP and the address of the office where the EEOP is filed:

Type III Entity

Defined as an applicant that is NOT a Type I or Type II Entity.

Requirements for a Type III Entity - Federal law requires a Type III Entity to formulate an EEOP and submit it for approval to the Office for Civil Rights, Office of Justice Programs, U.S. Department of Justice.

- The EEOP is required to be formulated and signed into effect within the past two years by the proper authority;
- the EEOP has been submitted to the Office of Civil Rights (OCR), Office of Justice Programs, U.S. Department of Justice and has been approved by the OCR, or it will be submitted to the OCR for approval upon award of the grant, as required by relevant laws and regulations; and
- the applicant will comply with applicable federal civil rights laws that prohibit discrimination in employment and in the delivery of services.

Based on the definitions and requirements above, the applicant agency certifies to the following entity type:

☐ Type I Entity

☐ Type II Entity

☒ Type III Entity

Section 8: Debarment

Each applicant agency will certify that it and its principals (as defined in 2 CFR Part 180.995):

- Are not presently debarred, suspended, proposed for debarment, declared ineligible, sentenced to a denial of Federal benefits by a State or Federal Court, or voluntarily excluded from participation in this transaction by any federal department or agency;
- Have not within a three-year period preceding this application been convicted of or had a civil judgment rendered against them for commission of fraud or a criminal offense in connection with obtaining, attempting to obtain, or performing a public (federal, state, or local) transaction or contract under a public transaction; violation of federal or state antitrust statutes or commission of embezzlement, theft, forgery, bribery, falsification or destruction of records, making false statements, or receiving stolen property; or
- Are not presently indicted for or otherwise criminally or civilly charged by a governmental entity (federal, state, or local) with commission of any of the offenses enumerated in the above bullet; and have not within a three-year period preceding this application had one or more public transactions (federal, state, or local) terminated for cause or default.

Select the appropriate response:

- ☒ I Certify
☐ Unable to Certify

If you selected **Unable to Certify** above, please provide an explanation as to why the applicant agency cannot certify the statements.

Section 9: FFATA Certification

Certification of Recipient Highly Compensated Officers

The Federal Funding Accountability and Transparency Act (FFATA) requires Prime Recipients (CJD) to report the names and total compensation of each of the five most highly compensated officers (a.k.a. positions) of each sub recipient organization for the most recently completed fiscal year preceding the year in which the grant is awarded if the subrecipient answers **YES** to the **FIRST** statement but **NO** to the **SECOND** statement listed below.

In the sub recipient's preceding completed fiscal year, did the sub recipient receive: (1) 80 percent or more of its annual gross revenue from Federal contracts (and subcontracts), loans, grants (and subgrants) and cooperative agreements; AND (2) \$25,000,000 or more in annual gross revenue from Federal contracts (and subcontracts), loans, grants (and subgrants) and cooperative agreements?

- ☐ Yes
☒ No

Does the public have access to information about the compensation of the senior executives through periodic reports filed under Section 13(a) or 15(d) of the Securities Exchange Act of 1934 (15 U.S.C. 78m(a), 78o(d)) or Section 6104 of the Internal Revenue Code of 1986?

- ☐ Yes
☐ No

If you answered **YES** to the **FIRST** statement and **NO** to the **SECOND** statement, please provide the name and total compensation amount of each of the five most highly compensated officers (a.k.a. positions) within your agency for the current calendar year. If you answered **NO** to the first statement you are NOT required to provide the name and compensation amounts. NOTE: "Total compensation" means the complete pay package of each of the sub recipient's compensated officers, including all forms of money, benefits, services, and in-kind payments (see SEC Regulations: 17 CCR 229.402).

Position 1 - Name:

Position 1 - Total Compensation (\$):

0

Position 2 - Name:

Position 2 - Total Compensation (\$):

0

Position 3 - Name:

Position 3 - Total Compensation (\$):

0

Position 4 - Name:

Position 4 - Total Compensation (\$):

0

Position 5 - Name:

Position 5 - Total Compensation (\$):

0

You are logged in as **User Name:** Bmagers

Resolution

Grayson County, Texas

WHEREAS, The Commissioners of Grayson County finds it in the best interest of the citizens of Grayson County, Texas that the Grayson County District Attorney's Office, Domestic Violence Investigator Program be operated for the 2018 fiscal year; and

WHEREAS, The Commissioners of Grayson County, Texas agrees to provide applicable matching funds for the said project as required by the Office of the Governor, Criminal Justice Division Violence Against Women Act Grant application; and

WHEREAS, The Commissioners of Grayson County, Texas agrees that in the event of loss or misuse of Office of the Governor, Criminal Justice Division funds, the Commissioners of Grayson County, Texas assure that the funds will be returned to CJD in full.

WHEREAS, The Commissioners of Grayson County, Texas designates, The Grayson County Judge as the grantee's authorized official. The authorized official is given the power to apply for, accept, reject, alter or terminate, sign all grant adjustment requests, inventory reports, progress reports and financial reports or any other official documents related to the grant on behalf of the applicant agency.

NOW THEREFORE, BE IT RESOLVED that The Commissioners of Grayson County, Texas approves submission of the grant application for the Grayson County District Attorney's Office, Domestic Violence Investigator Program to the Office of the Governor, Criminal Justice Division.

The Honorable William L. Magers, Grayson County Judge

Passed and Approved this ____ day of _____, 2017.

Grant Number: 1344920



GRAYSON COUNTY COMMISSIONERS COURT

AGENDA REQUEST FORM

ALL REQUESTS TO BE PLACED ON A COURT AGENDA MUST BE RECEIVED BY THE COUNTY JUDGE OFFICE NO LATER THAN 12:00 P.M. ON THE THURSDAY PRECEDING A MONDAY MEETING.

Print

PLEASE PROVIDE THE FOLLOWING INFORMATION:

JUDGE OR COMMISSIONER **Bill Magers**
AUTHORIZING:

NAME OF PERSON **Richey Rivers**
PRESENTING THE REQUEST:

DEPARTMENT: **Auditor**

TELEPHONE NO: **4245**

DATE: **01/24/2017**

COURT DATE: **01/24/2017**

REMARKS:

Insurance reimbursement, less \$10,000 deductible

ACTION REQUESTED OF THE COURT:

HAS THIS ITEM BEEN BEFORE THE COMMISSIONERS COURT PREVIOUSLY? IF SO, WHEN?

Attachments:

Click to download

[SODF TAC Check](#)

History

Time	Who	Approval
1/16/2017 2:15 PM	Commissioner Court Approval	Yes

CHECK DATE	CHECK NO.
1/5/2017	23564

23564

VENDOR ID	VENDOR NAME	ACCOUNT NUMBER	
756000969-11	Grayson County		
DATE	INVOICE NO.	DESCRIPTION	AMOUNT
1/5/2017	PR20161786-1	SODF Water Damage	\$15,904.00
1/5/2017	PR20161786-1	Deductible	\$-10,000.00

DOCUMENT INCLUDES VISIBLE FIBERS, CHEMICAL REACTIVE PROPERTIES AND FEATURES A FOIL HOLOGRAM

TEXAS ASSOCIATION OF COUNTIES
RISK MANAGEMENT POOL-CLAIMS
1210 SAN ANTONIO STREET
AUSTIN, TX 78701
(512) 478-8753

FROST BANK
30-9/1140

DATE 1/5/2017

AMOUNT \$ 5,904.00

PAY FIVE THOUSAND NINE HUNDRED FOUR AND 00 / 100 DOLLARS

TO THE ORDER OF: Grayson County
100 W Houston St Lowr 1
Sherman, TX 75090-0034

VOID AFTER 180 DAYS

Chris Munson

TRUE WATERMARK PAPER - HOLD TO LIGHT TO VIEW

HEAT SENSITIVE REI IMAGE DISAPPEARS WITH HEAT

023564 11140000931

591736914

23564

Grayson County

100 W Houston St Lowr 1
Sherman, TX 75090-0034



GRAYSON COUNTY COMMISSIONERS COURT

AGENDA REQUEST FORM

ALL REQUESTS TO BE PLACED ON A COURT AGENDA MUST BE RECEIVED BY THE COUNTY JUDGE OFFICE NO LATER THAN 12:00 P.M. ON THE THURSDAY PRECEDING A MONDAY MEETING.

Print

PLEASE PROVIDE THE FOLLOWING INFORMATION:

JUDGE OR COMMISSIONER AUTHORIZING: **Judge Magers**

NAME OF PERSON PRESENTING THE REQUEST: **Jeff Schneider**

DEPARTMENT: **Purchasing**

TELEPHONE NO: **903-813-4259**

DATE: **01-18-17**

COURT DATE: **01-24-17**

REMARKS:

ACTION REQUESTED OF THE COURT:

Discuss and take action to authorize the solicitation of bids for Sheriff's Office uniforms as presented.

HAS THIS ITEM BEEN BEFORE THE COMMISSIONERS COURT PREVIOUSLY? IF SO, WHEN?

Attachments:

Click to download

[Uniforms](#)

History

Time	Who	Approval
1/20/2017 8:12 AM	Commissioner Court Approval	Yes

GRAYSON COUNTY, TEXAS

INVITATION FOR BID

RETURN BID TO:

GRAYSON COUNTY AUDITOR'S OFFICE
100 W. HOUSTON STREET
SHERMAN, TEXAS 75090

The enclosed INVITATION FOR BID and accompanying SPECIFICATIONS AND BID SHEET(S) are for your convenience in bidding the enclosed referenced products and/or services for Grayson County.

Sealed bids shall be received no later than:

10:00 A.M., WEDNESDAY, FEBRUARY 15, 2017
MARK ENVELOPE OR ELECTRONIC TRANSMISSION: "BID NO. 17-01-02;
UNIFORMS"

Grayson County appreciates your time and effort in preparing a bid. Please note that all bids must be received at the designated location by the deadline shown. Bids received after deadline will be returned unopened and shall be considered void and unacceptable. Opening is scheduled to be held in Purchasing Agent's Office, 100 West Houston Street, Sherman, Texas, at 10:00 A.M., on the bid closing date.

If bidder does not wish to bid at this time but wishes to remain on the bid list for this commodity, please submit a "NO BID" by the same time and at same location as stated for bidding. If response is not received in the form of a "BID" or "NO BID" for three (3) consecutive IFB's, bidder shall be removed from bid list. If however, you choose to "NO BID" this product and/or service and wish to remain on bid list for other commodities and/or services, please state the particular product and/or service under which you wish to be classified.

Grayson County is always very conscious and extremely appreciative of the time and effort you must have expended to submit a bid. We would appreciate you indicating on your "NO BID" response any requirements of this bid request which may have influenced your decision to "NO BID".

Awards should be made approximately two weeks after bid opening date. Bidders desiring a copy of the bid tabulation sheet may request same by enclosing a self-addressed stamped envelope with bid. BID RESULTS WILL NOT BE GIVEN BY TELEPHONE. If you have any questions, please contact the Grayson County Purchasing Department at 903-813-4259, Jeff Schneider, Purchasing Agent.

GRAYSON COUNTY
INVITATION FOR BID
INSTRUCTIONS/TERMS OF CONTRACT
BID NO. 17-01-02

BY ORDER OF the Commissioners Court of Grayson County, Texas sealed bids will be received for:

LAW ENFORCEMENT UNIFORMS

THE INTENT of this IFB is to provide for an annual contract commencing on the date of award, and continuing for one (1) year. If mutually agreed upon, this contract may be extended for four (4) additional one year periods intended to purchase additional/replacement uniforms. Any price adjustments will be considered only at the anniversary date.

IT IS UNDERSTOOD that the Commissioners Court of Grayson County, Texas reserves the right to accept or reject any and/or all bids for any or all products and/or services covered in this bid request and to waive informalities or defects in bids or to accept such bids as it shall deem to be in the best interest of Grayson County.

BIDS MUST BE submitted on pages 8 through 13 of this form. Each bid shall be placed in a separate sealed envelope, manually signed in ink by a person having the authority to bind the firm in a contract and marked clearly on the outside as outlined below.

Electronic bids shall be delivered to the specified "electronic mail" (E-mail) address, with electronic signature of a person having authority to bind the firm in a contract. FACSIMILE TRANSMITTALS SHALL NOT BE ACCEPTED.

SUBMISSION OF BIDS: Sealed bids shall be submitted to:

Grayson County Auditor's Office
100 West Houston Street
Sherman, Texas 75090

OR

Electronic Bids/Proposals shall be submitted to: bids@co.grayson.tx.us

NO LATER THAN 10:00 A.M., Wednesday, FEBRUARY 15, 2017

MARK ENVELOPE: "BID NO. 17-01-02; UNIFORMS"

ALL BIDS MUST BE RECEIVED IN COUNTY AUDITOR'S OFFICE OR ELECTRONIC MAILBOX
BEFORE OPENING DATE AND TIME

FUNDING: Funds for payment have been provided through the Grayson County budget approved by the Commissioners Court for this fiscal year only. State of Texas statutes prohibit the obligation and expenditure of public funds beyond the fiscal year for which a budget has been approved. Therefore, anticipated orders or other obligations that may arise past the end of the current Grayson County fiscal year shall be subject to budget approval.

COOPERATIVE PURCHASING: Other governmental entities may wish to also participate under this contract (piggyback). Each entity wishing to piggyback must have prior authorization from Grayson County and successful bidder. If such participation is authorized, all purchase orders will be issued directly from and shipped directly to the entity requiring materials. Grayson County shall not be held responsible for any orders placed, deliveries made or payment for materials ordered by these entities. Bidder is requested to state whether they will be willing to allow other governmental entities to piggyback off this contract, if awarded, under the same terms and conditions in the space provided.

ELECTRONIC BID SUBMITTAL: is defined as the prospective bidder's access for the purpose of submitting formal sealed bids/proposals (IFB/RFP) to Grayson County by electronic mail.

Bids/proposals shall be submitted to: bids@co.grayson.tx.us. This is a confidential, reserved address for bid/proposal submittal only. All other communications should be addressed specific to the intended recipient.

The SUBJECT LINE of the transmittal should be the IFB/RFP number and title as specified on page one and two of the bid document. The message body shall contain the company/individuals name, point of contact address and phone number. Bid submission statement shall be in the format of an attachment using one or a combination of the formats listed below.

Electronic bid/proposal formats shall be any combination of the following formats: Microsoft Word, Microsoft Excel, Microsoft PowerPoint, or Adobe Acrobat. Multiple document submissions shall be submitted in one single message. Example; if you have one bid submission that includes a Microsoft Word document and a Microsoft Excel spreadsheet, both must be attached to the one message. Submissions received in any other format not listed above may be rejected.

Submitted bids/proposals shall be in accordance with the date and time set forth in this Specification. Any bids received after the listed closing date and time shall not be considered. Grayson County is not responsible for equipment or software failure that may cause delay or non-delivery. Grayson County is not responsible for electronic bids/proposals containing viruses that are not able to be eradicated, or that are corrupted as a result.

LATE BIDS: Bids received in County Auditor's office, or e-mail address, after submission deadline shall be returned unopened and will be considered void and unacceptable. Grayson County is not responsible for lateness of mail, electronic systems failure, carrier, etc. and time/date stamp clock in Auditor's Office, or e-mail destination time stamp, shall be the official time of receipt.

ALTERING BIDS: Bids cannot be altered or amended after submission deadline. Any interlineation, alteration, or erasure made before opening time must be initialed by the signer of the bid, guaranteeing authenticity.

WITHDRAWAL OF BID: A bid may not be withdrawn or cancelled by the bidder for a period of ninety (90) days following the date designated for the receipt of bids, and bidder so agrees upon submittal of their bid.

SALES TAX: Grayson County is by statute exempt from the State Sales Tax and Federal Excise Tax; therefore, the bid price shall not include taxes.

BID AWARD: Grayson County reserves the right to award bid as a unit price or lump sum as it deems to be in the best interest of the County.

CONTRACT: This bid, when properly accepted by Grayson County, shall constitute a contract equally binding between the successful bidder and Grayson County. No different or additional terms will become part of this contract with the exception of a Change Order.

CHANGE ORDERS: No oral statement of any person shall modify or otherwise change, or affect the terms, conditions or specifications stated in the resulting contract. All change orders to the contract will be made in writing by Grayson County Purchasing Agent.

DELIVERY: All delivery and freight charges (FOB Grayson County designated location) are to be included in the bid price.

CONFLICT OF INTEREST: No public official shall have interest in this contract, in accordance with Vernon's Texas Codes Annotated, Local Government Code Title 5, Subtitled C, Chapter 171.

ETHICS: The bidder shall not accept or offer gifts or anything of value nor enter into any business arrangement with any employee, official or agent of Grayson County.

EXCEPTION/SUBSTITUTIONS: All bids meeting the intent of this invitation to bid will be considered for award. Bidders taking exception to the specifications, or offering substitutions, shall state these exceptions in the section provided or by attachment as part of the bid. The absence of such a list shall indicate that the bidder has not taken exceptions and shall hold the bidder responsible to perform in strict accordance with the specifications of the invitation. Grayson County Commissioners Court reserves the right to accept any and/or all/none of the exception(s)/substitution(s) deemed to be in the best interest of the County.

DESCRIPTIONS: Any reference to model and/or make/manufacture used in bid specifications is descriptive, not restrictive. It is used to indicate the type and quality desired. Bids on uniforms of equal or better quality will be considered.

ADDENDA: Any interpretations, corrections or changes to this Invitation For Bid and Specifications will be made by addenda. Sole issuing authority of addenda shall be vested in Grayson County Purchasing Agent. Addenda will be mailed to all who are known to have received a copy of this Invitation For Bid. Bidders shall acknowledge receipt of all addenda.

BID MUST COMPLY with all federal, state, county and local laws concerning these types of services/products.

DESIGN, STRENGTH, QUALITY of materials and workmanship must conform to the highest standards of manufacturing and engineering practice.

ALL UNIFORMS & related items must be new and unused, in first-class condition and of current manufacture.

MINIMUM STANDARDS FOR RESPONSIBLE PROSPECTIVE BIDDERS: A prospective bidder must affirmatively demonstrate bidder's responsibility. A prospective bidder must meet the following requirements:

- 1.) have adequate financial resources, or the ability to obtain such resources as required;
- 2.) be able to comply with the required or proposed delivery schedule;
- 3.) have a satisfactory record of performance;
- 4.) have a satisfactory record of integrity and ethics;
- 5.) be otherwise qualified and eligible to receive an award.

Grayson County may request representation and other information sufficient to determine bidder's ability to meet these minimum standards listed above.

REFERENCES: Grayson County requests bidder to supply, with this IFB, a list of at least three (3) references where like services/uniforms & related items have been supplied by their firm. Include name of firm, address, telephone number and name of representative.

BIDDER SHALL PROVIDE with this bid response, all documentation required by this IFB. Failure to provide this information may result in rejection of bid.

SUCCESSFUL BIDDER SHALL defend, indemnify and save harmless Grayson County and all its officers, agents and employees from all suits, actions, or other claims of any character, name and description brought for or on account of any injuries or damages received or sustained by any person, persons, or property on account of any negligent act or fault of the successful bidder, or of any agent, employee, subcontractor or supplier in the execution of, or performance under, any contract which may result from bid award. Successful bidder shall pay any judgment with cost which may be obtained against Grayson County growing out of such injury or damages.

TERMINATION OF CONTRACT: This contract shall remain in effect until contract expires, delivery/completion and acceptance of products and/or services ordered or terminated by either party with a thirty (30) days written notice prior to any cancellation. The successful bidder must state therein the reasons for such cancellation. Grayson County reserves the right to award cancelled contract to next lowest and best bidder as it deems to be in the best interest of the County.

TERMINATION FOR DEFAULT: Grayson County reserves the right to enforce the performance of this contract in any manner prescribed by law or deemed to be in the best interest of the County in the event of breach or default of this contract. Grayson County reserves the right to terminate the contract immediately in the event the successful bidder fails to: 1.) meet delivery or completion schedules, or 2.) otherwise perform in accordance with these specifications. Breach of contract or default authorizes the County to award to another bidder,

purchase elsewhere and charge the full increase in cost and handling to the defaulting successful bidder.

ACCEPTANCE: Grayson County will inspect for acceptance all items delivered. Rejected items will be returned at no cost to Grayson County.

PATENTS/COPYRIGHTS: The successful bidder agrees to protect Grayson County from claims involving infringements of patents and/or copyrights.

CONTRACT ADMINISTRATOR: Under this contract, Grayson County may appoint a contract administrator with designated responsibility to ensure compliance with contract requirements, such as but not limited to, acceptance, inspection and delivery. The contract administrator will serve as liaison between the Grayson County Purchasing Department (which has the overall contract administration responsibilities) and the successful bidder.

PURCHASE ORDER: A purchase order(s) shall be generated by Grayson County to the successful bidder. The purchase order number must appear on all itemized invoices and packing slips. Each purchase order shall be invoiced separately. Grayson County will not be held responsible for any orders placed/delivered without a valid current purchase order number.

APPROXIMATE USAGE: Grayson County estimates an annual usage of uniforms as stated. Approximate usage does not constitute an order, but only implies the probable quantity the County will use. After the initial order, Uniforms will be ordered on an as-needed basis.

PACKING SLIPS or other suitable shipping documents shall accompany each shipment and shall show: (a) name and address of successful bidder, (b) name and address of receiving department and/or delivery location, (c) Grayson County Purchase Order number, and (d) descriptive information as to the uniforms delivered, including product code, item number, quantity, name of individual to receive uniforms, number of containers, etc..

INVOICES shall show all information as stated above and shall be mailed directly to the Grayson County Auditor's Office, P.O. Box 876, Sherman, Texas 75091.

IN ACCORDANCE with the State of Texas Prompt Payment Act, Article 601f V.T.C.S., payment will be made after receipt and acceptance by the County of the merchandise ordered and of a valid invoice. Successful bidder(s) is required to pay subcontractors within ten (10) days after the successful bidder receives payment from the County.

UNIFORMS AND RELATED ITEMS supplied under this contract shall be subject to the County's approval. Items found defective or not meeting specifications shall be picked up and replaced by the successful bidder within one (1) week after notification at no expense to the County. If uniform or related item is not picked up within one (1) week after notification, the item will become a donation to the County for disposition.

WARRANTY: Successful bidder shall warrant that all uniforms/related items/services shall conform to the proposed specifications and/or all warranties as stated in the Uniform Commercial Code and be free from all defects in material, workmanship and title.

Bid No. 17-01-02

REMEDIES: The successful bidder and Grayson County agree that both parties have all rights, duties, and remedies available as stated in the Uniform Commercial Code.

VENUE: This agreement will be governed and construed according to the laws of the State of Texas. This agreement is performable in Grayson County, Texas.

ASSIGNMENT: The successful bidder shall not sell, assign, transfer or convey this contract, in whole or in part, without the prior written consent of Grayson County.

SILENCE OF SPECIFICATION: The apparent silence of these specifications as to any detail or to the apparent omission from it of a detailed description concerning any point, shall be regarded as meaning that only the best commercial practices are to prevail. All interpretations of these specifications shall be made on the basis of this statement.

ANY QUESTIONS concerning this Invitation For Bid and Specifications should be directed to the Purchasing Department at 903-813-4259, Jeff Schneider, Purchasing Agent. Email - schneiderj@co.grayson.tx.us

NOTE: Grayson County reserves the right to reject any bid submitted by a person(s) or company(ies) having delinquent property taxes owed to Grayson County Texas.

GRAYSON COUNTY
SPECIFICATIONS AND BID SHEETS
LAW ENFORCEMENT UNIFORMS

GENERAL

THE SPECIFICATIONS listed below are minimum requirements and are intended to govern, in general, the size and type of product desired. Grayson County reserves the right to award/reject any bid it deems to be in the best interest of the court.

DESCRIPTIVE LITERATURE: Each bidder is requested to submit with this bid FIVE (5) copies of descriptive literature sufficient in detail to enable an intelligent comparison of the specification of the uniforms bid with that of the uniforms stated in this bid. Failure to provide literature with this IFB may be cause for rejection of bid.

EVALUATION AND AWARD: Grayson County will evaluate and award bid based on lowest and best bid meeting specifications. Grayson County reserves the right to accept and/or reject bids as it deems to be in the best interest of the County. Samples may be requested prior to award and shall be supplied at no charge.

PREFERENTIAL REQUIREMENT: The County of Grayson, as a governmental agency of the State of Texas, may not award a contract for general construction, improvements, services or public works projects or purchases of supplies, materials, or equipment to a nonresident bidder unless the nonresident's bid is lower than the lowest bid submitted by a responsible Texas resident bidder by the same amount that a Texas resident bidder would be required to underbid a nonresident bidder to obtain a comparable contract in the state in which the nonresident's principal place of business is located (Article 601g V.T.C.S.). Bidder shall make answer to the following questions by encircling the appropriate response or completing the blank provided:

- 1.) Is your principal place of business in the State of Texas?

YES _____ NO _____

- 2.) If the answer to question 1 is "yes", no further information is necessary; if "no", please indicate:

a.) in which state your principal place of business is located: _____

b.) if that state favors resident bidders (bidders in your state) by some dollar increment or percentage:

YES _____ NO _____

c.) if "yes", what is that dollar increment or percentage?

¢ _____

BID SHEET(S)
INMATE CLOTHING

THE SPECIFICATIONS listed below are minimum requirements and are intended to govern, in general, the type and style of clothing desired. Please check "yes" or "no" if you can meet these specifications. If "no", state exception in the space provided.

DESCRIPTIONS: Any reference to model and/or make/manufacture used in bid specifications is descriptive, not restrictive. It is used to indicate the type and quality desired. Bids on uniforms of equal or better quality will be considered.

CAN MEET OR EXCEED THESE REQUIRED SPECIFICATIONS

- a. Successful bidder will be responsible to measure each/all GCSO assigned staff for:
- i. Sleeve length (Class A)
 - ii. Waist (trouser and belt)
 - iii. Neck Size (Class A)
 - iv. Chest (Class A, Vests, special measurement (female))
 - v. Trouser Hem Length
 - vi. Determine sizes (Small, Med, Lg XLG etc) for all non-class A shirt requirements
 - vii. Tie Length

This will be scheduled dates and times to meet with Grayson County Sheriff's Office personnel to determine uniform sizing.

YES _____ NO _____

A. STAFF:

The Grayson County Sheriff's Office currently employs 126 men and women. Each staff member will be supplied:

<u>1</u>	Shirts (Class A) Blauer 8450 - Tan
<u>1</u>	Shirts Long Sleeve(Class B) Blauer 8372 - Tan
<u>3</u>	Shirts Short Sleeve(Class B) Blauer 8371 - Tan
<u>1</u>	Pants (Class A) Blauer 8560 OD
<u>3</u>	Pants Woman(Class A) Blauer 8560W OD
<u>3</u>	Pants (Class B) Blauer 8810 OD
<u>1</u>	Shirts Long Sleeve(Class B) SanMar CS410 LSs Tan
<u>3</u>	Shirts Short Sleeve(Class B) SanMar CS410 LSs Tan
<u>2</u>	Ties - Sam Broome SB289 OD
<u>2</u>	Vest Cover- BLU 8370 Tan
<u>1</u>	Rain Coat - Liberty Uniforms LB-586MFL-HIVIZ High-Visibility

B. Pricing Schedule:

Please provide pricing for the below schedule for comparison. Actual sizes will be determined by individual measurements. Price shall include sewing County provided patches on both shoulders of all Blauer shirts. SanMar shirts will not have shoulder patches.

Shirts (Class A) Blauer 8450 - Tan

		Unit	Extended
10	Small	_____	_____
20	Medium	_____	_____
30	Large	_____	_____
20	Extra Large	_____	_____
10	XX Large	_____	_____
10	XXX Large	_____	_____

Shirts Long Sleeve(Class B) Blauer 8372 - Tan

10	Small	_____	_____
20	Medium	_____	_____
30	Large	_____	_____
20	Extra Large	_____	_____
10	XX Large	_____	_____
10	XXX Large	_____	_____

Shirts Short Sleeve(Class B) Blauer 8371 - Tan

10	Small	_____	_____
20	Medium	_____	_____
30	Large	_____	_____
20	Extra Large	_____	_____
10	XX Large	_____	_____
10	XXX Large	_____	_____

Pants (Class A) Blauer 8560 OD

10	Small	_____	_____
20	Medium	_____	_____
30	Large	_____	_____
20	Extra Large	_____	_____
10	XX Large	_____	_____
10	XXX Large	_____	_____

Pants Woman(Class A) Blauer 8560W OD

10	Small	_____	_____
20	Medium	_____	_____
30	Large	_____	_____
20	Extra Large	_____	_____
10	XX Large	_____	_____
10	XXX Large	_____	_____

		Unit	Extended
Pants	(Class B) Blauer 8810 OD		
10	Small	_____	_____
20	Medium	_____	_____
30	Large	_____	_____
20	Extra Large	_____	_____
10	XX Large	_____	_____
10	XXX Large	_____	_____
Shirts Long Sleeve(Class B)	SanMar CS410 LSs Tan		
25	Small	_____	_____
25	Medium	_____	_____
25	Large	_____	_____
25	Extra Large	_____	_____
25	XX Large	_____	_____
10	XXX Large	_____	_____
Shirts Short Sleeve(Class B)	SanMar CS410 LSs Tan		
25	Small	_____	_____
25	Medium	_____	_____
25	Large	_____	_____
25	Extra Large	_____	_____
25	XX Large	_____	_____
10	XXX Large	_____	_____
Ties -	Sam Broome SB289 OD		
100		_____	_____
Vest Covers	BLU 8370 Tan		
25	Small	_____	_____
25	Medium	_____	_____
25	Large	_____	_____
25	Extra Large	_____	_____
25	XX Large	_____	_____
10	XXX Large	_____	_____
Rain Coat -	Liberty Uniforms High Visibility		
41	LB-586MFL-HIVIZ	_____	_____
TOTAL			\$ _____

Embroidery -

Jailer shirts will have an embroidered badge patch on the left chest (County provided). Please indicate the additional cost per shirt to sew this patch on.

\$ _____

Manufacturer:

Please give the name of the manufacturer, location, and part numbers for your bid products.

C. GENERAL:

C-1 Delivery Time ARO: _____ Calendar days.

Delivery Schedule: This IFB represents new Uniforms for the entire Sheriff's Office and as a result, the successful bidder will deliver the entire Uniform Order at one time and no back orders acceptable. The bidder shall provide a delivery schedule with this IFB.

The successful bidder shall package all Uniforms by Employee ID to ensure each employee receives the quantities and sizes identified in the Uniform Specification and Bid Sheet/Instructions.

Service Post-Award: The successful bidder shall establish an account representative/liaison with Grayson County or its designee to ensure all potential ongoing Uniform orders are processed in a timely manner.

C-2 HAS REQUESTED LITERATURE BEEN INCLUDED WITH THIS BID RESPONSE:

YES _____ NO _____

C-3 WOULD BIDDER BE WILLING TO ALLOW OTHER GOVERNMENTAL ENTITIES TO PIGGYBACK OFF THIS CONTRACT, IF AWARDED, UNDER THE SAME TERMS AND CONDITIONS:

YES _____ NO _____

BIDDER DOES () DOES NOT () MEET ALL SPECIFICATIONS

EXCEPTIONS: _____

ADDITIONS: _____

FIRM/BIDDER _____

BY: _____

Signature

_____ Title

_____ Type or Print Name

ADDRESS: _____
Street Address and/or P.O. Box No.

_____ City

_____ State

_____ Zip Code

PHONE: () _____
A/C Phone Number

Fax: () _____
A/C Fax Number

EMAIL: _____

LIST THREE (3) COMPANIES OR GOVERNMENTAL AGENCIES WHERE THESE COMMODITIES HAVE BEEN PROVIDED:

1. Company Name: _____

Address: _____ Telephone No. () _____

Contact Person: _____ Title: _____

2. Company Name: _____

Address: _____ Telephone No. () _____

Contact Person: _____ Title: _____

3. Company Name: _____

Address: _____ Telephone No. () _____

Contact Person: _____ Title: _____

RETURN PAGES 8 THROUGH 13 OF BID PACKAGE AND ALL
DOCUMENTATION REQUIRED BY THIS INVITATION FOR BID

GRAYSON COUNTY, TEXAS

INVITATION FOR BID

RETURN BID TO:

GRAYSON COUNTY AUDITOR'S OFFICE
100 W. HOUSTON STREET
SHERMAN, TEXAS 75090

The enclosed INVITATION FOR BID and accompanying SPECIFICATIONS AND BID SHEET(S) are for your convenience in bidding the enclosed referenced products and/or services for Grayson County.

Sealed bids shall be received no later than:

10:00 A.M., WEDNESDAY, FEBRUARY 15, 2017
MARK ENVELOPE OR ELECTRONIC TRANSMISSION: "BID NO. 17-01-02;
UNIFORMS"

Grayson County appreciates your time and effort in preparing a bid. Please note that all bids must be received at the designated location by the deadline shown. Bids received after deadline will be returned unopened and shall be considered void and unacceptable. Opening is scheduled to be held in Purchasing Agent's Office, 100 West Houston Street, Sherman, Texas, at 10:00 A.M., on the bid closing date.

If bidder does not wish to bid at this time but wishes to remain on the bid list for this commodity, please submit a "NO BID" by the same time and at same location as stated for bidding. If response is not received in the form of a "BID" or "NO BID" for three (3) consecutive IFB's, bidder shall be removed from bid list. If however, you choose to "NO BID" this product and/or service and wish to remain on bid list for other commodities and/or services, please state the particular product and/or service under which you wish to be classified.

Grayson County is always very conscious and extremely appreciative of the time and effort you must have expended to submit a bid. We would appreciate you indicating on your "NO BID" response any requirements of this bid request which may have influenced your decision to "NO BID".

Awards should be made approximately two weeks after bid opening date. Bidders desiring a copy of the bid tabulation sheet may request same by enclosing a self-addressed stamped envelope with bid. BID RESULTS WILL NOT BE GIVEN BY TELEPHONE. If you have any questions, please contact the Grayson County Purchasing Department at 903-813-4259, Jeff Schneider, Purchasing Agent.

GRAYSON COUNTY

INVITATION FOR BID

INSTRUCTIONS/TERMS OF CONTRACT

BID NO. 17-01-02

BY ORDER OF the Commissioners Court of Grayson County, Texas sealed bids will be received for:

LAW ENFORCEMENT UNIFORMS

THE INTENT of this IFB is to provide for an annual contract commencing on the date of award, and continuing for one (1) year. If mutually agreed upon, this contract may be extended for four (4) additional one year periods intended to purchase additional/replacement uniforms. Any price adjustments will be considered only at the anniversary date.

IT IS UNDERSTOOD that the Commissioners Court of Grayson County, Texas reserves the right to accept or reject any and/or all bids for any or all products and/or services covered in this bid request and to waive informalities or defects in bids or to accept such bids as it shall deem to be in the best interest of Grayson County.

BIDS MUST BE submitted on pages 8 through 13 of this form. Each bid shall be placed in a separate sealed envelope, manually signed in ink by a person having the authority to bind the firm in a contract and marked clearly on the outside as outlined below.

Electronic bids shall be delivered to the specified "electronic mail" (E-mail) address, with electronic signature of a person having authority to bind the firm in a contract. FACSIMILE TRANSMITTALS SHALL NOT BE ACCEPTED.

SUBMISSION OF BIDS: Sealed bids shall be submitted to:

Grayson County Auditor's Office
100 West Houston Street
Sherman, Texas 75090

OR

Electronic Bids/Proposals shall be submitted to: bids@co.grayson.tx.us

NO LATER THAN 10:00 A.M., Wednesday, FEBRUARY 15, 2017

MARK ENVELOPE: "BID NO. 17-01-02; UNIFORMS"

ALL BIDS MUST BE RECEIVED IN COUNTY AUDITOR'S OFFICE OR ELECTRONIC MAILBOX
BEFORE OPENING DATE AND TIME

FUNDING: Funds for payment have been provided through the Grayson County budget approved by the Commissioners Court for this fiscal year only. State of Texas statutes prohibit the obligation and expenditure of public funds beyond the fiscal year for which a budget has been approved. Therefore, anticipated orders or other obligations that may arise past the end of the current Grayson County fiscal year shall be subject to budget approval.

COOPERATIVE PURCHASING: Other governmental entities may wish to also participate under this contract (piggyback). Each entity wishing to piggyback must have prior authorization from Grayson County and successful bidder. If such participation is authorized, all purchase orders will be issued directly from and shipped directly to the entity requiring materials. Grayson County shall not be held responsible for any orders placed, deliveries made or payment for materials ordered by these entities. Bidder is requested to state whether they will be willing to allow other governmental entities to piggyback off this contract, if awarded, under the same terms and conditions in the space provided.

ELECTRONIC BID SUBMITTAL: is defined as the prospective bidder's access for the purpose of submitting formal sealed bids/proposals (IFB/RFP) to Grayson County by electronic mail.

Bids/proposals shall be submitted to: bids@co.grayson.tx.us. This is a confidential, reserved address for bid/proposal submittal only. All other communications should be addressed specific to the intended recipient.

The SUBJECT LINE of the transmittal should be the IFB/RFP number and title as specified on page one and two of the bid document. The message body shall contain the company/individuals name, point of contact address and phone number. Bid submission statement shall be in the format of an attachment using one or a combination of the formats listed below.

Electronic bid/proposal formats shall be any combination of the following formats: Microsoft Word, Microsoft Excel, Microsoft PowerPoint, or Adobe Acrobat. Multiple document submissions shall be submitted in one single message. Example; if you have one bid submission that includes a Microsoft Word document and a Microsoft Excel spreadsheet, both must be attached to the one message. Submissions received in any other format not listed above may be rejected.

Submitted bids/proposals shall be in accordance with the date and time set forth in this Specification. Any bids received after the listed closing date and time shall not be considered. Grayson County is not responsible for equipment or software failure that may cause delay or non-delivery. Grayson County is not responsible for electronic bids/proposals containing viruses that are not able to be eradicated, or that are corrupted as a result.

LATE BIDS: Bids received in County Auditor's office, or e-mail address, after submission deadline shall be returned unopened and will be considered void and unacceptable. Grayson County is not responsible for lateness of mail, electronic systems failure, carrier, etc. and time/date stamp clock in Auditor's Office, or e-mail destination time stamp, shall be the official time of receipt.

ALTERING BIDS: Bids cannot be altered or amended after submission deadline. Any interlineation, alteration, or erasure made before opening time must be initialed by the signer of the bid, guaranteeing authenticity.

Bid No. 17-01-02

WITHDRAWAL OF BID: A bid may not be withdrawn or cancelled by the bidder for a period of ninety (90) days following the date designated for the receipt of bids, and bidder so agrees upon submittal of their bid.

SALES TAX: Grayson County is by statute exempt from the State Sales Tax and Federal Excise Tax; therefore, the bid price shall not include taxes.

BID AWARD: Grayson County reserves the right to award bid as a unit price or lump sum as it deems to be in the best interest of the County.

CONTRACT: This bid, when properly accepted by Grayson County, shall constitute a contract equally binding between the successful bidder and Grayson County. No different or additional terms will become part of this contract with the exception of a Change Order.

CHANGE ORDERS: No oral statement of any person shall modify or otherwise change, or affect the terms, conditions or specifications stated in the resulting contract. All change orders to the contract will be made in writing by Grayson County Purchasing Agent.

DELIVERY: All delivery and freight charges (FOB Grayson County designated location) are to be included in the bid price.

CONFLICT OF INTEREST: No public official shall have interest in this contract, in accordance with Vernon's Texas Codes Annotated, Local Government Code Title 5, Subtitled C, Chapter 171.

ETHICS: The bidder shall not accept or offer gifts or anything of value nor enter into any business arrangement with any employee, official or agent of Grayson County.

EXCEPTION/SUBSTITUTIONS: All bids meeting the intent of this invitation to bid will be considered for award. Bidders taking exception to the specifications, or offering substitutions, shall state these exceptions in the section provided or by attachment as part of the bid. The absence of such a list shall indicate that the bidder has not taken exceptions and shall hold the bidder responsible to perform in strict accordance with the specifications of the invitation. Grayson County Commissioners Court reserves the right to accept any and/or all/none of the exception(s)/substitution(s) deemed to be in the best interest of the County.

DESCRIPTIONS: Any reference to model and/or make/manufacture used in bid specifications is descriptive, not restrictive. It is used to indicate the type and quality desired. Bids on uniforms of equal or better quality will be considered.

ADDENDA: Any interpretations, corrections or changes to this Invitation For Bid and Specifications will be made by addenda. Sole issuing authority of addenda shall be vested in Grayson County Purchasing Agent. Addenda will be mailed to all who are known to have received a copy of this Invitation For Bid. Bidders shall acknowledge receipt of all addenda.

BID MUST COMPLY with all federal, state, county and local laws concerning these types of services/products.

DESIGN, STRENGTH, QUALITY of materials and workmanship must conform to the highest standards of manufacturing and engineering practice.

ALL UNIFORMS & related items must be new and unused, in first-class condition and of current manufacture.

MINIMUM STANDARDS FOR RESPONSIBLE PROSPECTIVE BIDDERS: A prospective bidder must affirmatively demonstrate bidder's responsibility. A prospective bidder must meet the following requirements:

- 1.) have adequate financial resources, or the ability to obtain such resources as required;
- 2.) be able to comply with the required or proposed delivery schedule;
- 3.) have a satisfactory record of performance;
- 4.) have a satisfactory record of integrity and ethics;
- 5.) be otherwise qualified and eligible to receive an award.

Grayson County may request representation and other information sufficient to determine bidder's ability to meet these minimum standards listed above.

REFERENCES: Grayson County requests bidder to supply, with this IFB, a list of at least three (3) references where like services/uniforms & related items have been supplied by their firm. Include name of firm, address, telephone number and name of representative.

BIDDER SHALL PROVIDE with this bid response, all documentation required by this IFB. Failure to provide this information may result in rejection of bid.

SUCCESSFUL BIDDER SHALL defend, indemnify and save harmless Grayson County and all its officers, agents and employees from all suits, actions, or other claims of any character, name and description brought for or on account of any injuries or damages received or sustained by any person, persons, or property on account of any negligent act or fault of the successful bidder, or of any agent, employee, subcontractor or supplier in the execution of, or performance under, any contract which may result from bid award. Successful bidder shall pay any judgment with cost which may be obtained against Grayson County growing out of such injury or damages.

TERMINATION OF CONTRACT: This contract shall remain in effect until contract expires, delivery/completion and acceptance of products and/or services ordered or terminated by either party with a thirty (30) days written notice prior to any cancellation. The successful bidder must state therein the reasons for such cancellation. Grayson County reserves the right to award cancelled contract to next lowest and best bidder as it deems to be in the best interest of the County.

TERMINATION FOR DEFAULT: Grayson County reserves the right to enforce the performance of this contract in any manner prescribed by law or deemed to be in the best interest of the County in the event of breach or default of this contract. Grayson County reserves the right to terminate the contract immediately in the event the successful bidder fails to: 1.) meet delivery or completion schedules, or 2.) otherwise perform in accordance with these specifications. Breach of contract or default authorizes the County to award to another bidder,

purchase elsewhere and charge the full increase in cost and handling to the defaulting successful bidder.

ACCEPTANCE: Grayson County will inspect for acceptance all items delivered. Rejected items will be returned at no cost to Grayson County.

PATENTS/COPYRIGHTS: The successful bidder agrees to protect Grayson County from claims involving infringements of patents and/or copyrights.

CONTRACT ADMINISTRATOR: Under this contract, Grayson County may appoint a contract administrator with designated responsibility to ensure compliance with contract requirements, such as but not limited to, acceptance, inspection and delivery. The contract administrator will serve as liaison between the Grayson County Purchasing Department (which has the overall contract administration responsibilities) and the successful bidder.

PURCHASE ORDER: A purchase order(s) shall be generated by Grayson County to the successful bidder. The purchase order number must appear on all itemized invoices and packing slips. Each purchase order shall be invoiced separately. Grayson County will not be held responsible for any orders placed/delivered without a valid current purchase order number.

APPROXIMATE USAGE: Grayson County estimates an annual usage of uniforms as stated. Approximate usage does not constitute an order, but only implies the probable quantity the County will use. After the initial order, Uniforms will be ordered on an as-needed basis.

PACKING SLIPS or other suitable shipping documents shall accompany each shipment and shall show: (a) name and address of successful bidder, (b) name and address of receiving department and/or delivery location, (c) Grayson County Purchase Order number, and (d) descriptive information as to the uniforms delivered, including product code, item number, quantity, name of individual to receive uniforms, number of containers, etc..

INVOICES shall show all information as stated above and shall be mailed directly to the Grayson County Auditor's Office, P.O. Box 876, Sherman, Texas 75091.

IN ACCORDANCE with the State of Texas Prompt Payment Act, Article 601f V.T.C.S., payment will be made after receipt and acceptance by the County of the merchandise ordered and of a valid invoice. Successful bidder(s) is required to pay subcontractors within ten (10) days after the successful bidder receives payment from the County.

UNIFORMS AND RELATED ITEMS supplied under this contract shall be subject to the County's approval. Items found defective or not meeting specifications shall be picked up and replaced by the successful bidder within one (1) week after notification at no expense to the County. If uniform or related item is not picked up within one (1) week after notification, the item will become a donation to the County for disposition.

WARRANTY: Successful bidder shall warrant that all uniforms/related items/services shall conform to the proposed specifications and/or all warranties as stated in the Uniform Commercial Code and be free from all defects in material, workmanship and title.

Bid No. 17-01-02

REMEDIES: The successful bidder and Grayson County agree that both parties have all rights, duties, and remedies available as stated in the Uniform Commercial Code.

VENUE: This agreement will be governed and construed according to the laws of the State of Texas. This agreement is performable in Grayson County, Texas.

ASSIGNMENT: The successful bidder shall not sell, assign, transfer or convey this contract, in whole or in part, without the prior written consent of Grayson County.

SILENCE OF SPECIFICATION: The apparent silence of these specifications as to any detail or to the apparent omission from it of a detailed description concerning any point, shall be regarded as meaning that only the best commercial practices are to prevail. All interpretations of these specifications shall be made on the basis of this statement.

ANY QUESTIONS concerning this Invitation For Bid and Specifications should be directed to the Purchasing Department at 903-813-4259, Jeff Schneider, Purchasing Agent. Email - schneiderj@co.grayson.tx.us

NOTE: Grayson County reserves the right to reject any bid submitted by a person(s) or company(ies) having delinquent property taxes owed to Grayson County Texas.

Bid No. 17-01-02

GRAYSON COUNTY
SPECIFICATIONS AND BID SHEETS
LAW ENFORCEMENT UNIFORMS

GENERAL

THE SPECIFICATIONS listed below are minimum requirements and are intended to govern, in general, the size and type of product desired. Grayson County reserves the right to award/reject any bid it deems to be in the best interest of the court.

DESCRIPTIVE LITERATURE: Each bidder is requested to submit with this bid FIVE (5) copies of descriptive literature sufficient in detail to enable an intelligent comparison of the specification of the uniforms bid with that of the uniforms stated in this bid. Failure to provide literature with this IFB may be cause for rejection of bid.

EVALUATION AND AWARD: Grayson County will evaluate and award bid based on lowest and best bid meeting specifications. Grayson County reserves the right to accept and/or reject bids as it deems to be in the best interest of the County. Samples may be requested prior to award and shall be supplied at no charge.

PREFERENTIAL REQUIREMENT: The County of Grayson, as a governmental agency of the State of Texas, may not award a contract for general construction, improvements, services or public works projects or purchases of supplies, materials, or equipment to a nonresident bidder unless the nonresident's bid is lower than the lowest bid submitted by a responsible Texas resident bidder by the same amount that a Texas resident bidder would be required to underbid a nonresident bidder to obtain a comparable contract in the state in which the nonresident's principal place of business is located (Article 601g V.T.C.S.). Bidder shall make answer to the following questions by encircling the appropriate response or completing the blank provided:

- 1.) Is your principal place of business in the State of Texas?

YES_____ NO_____

- 2.) If the answer to question 1 is "yes", no further information is necessary; if "no", please indicate:

a.) in which state your principal place of business is located:_____

b.) if that state favors resident bidders (bidders in your state) by some dollar increment or percentage:

YES_____ NO_____

c.) if "yes", what is that dollar increment or percentage?

% _____

BID SHEET(S)
INMATE CLOTHING

THE SPECIFICATIONS listed below are minimum requirements and are intended to govern, in general, the type and style of clothing desired. Please check "yes" or "no" if you can meet these specifications. If "no", state exception in the space provided.

DESCRIPTIONS: Any reference to model and/or make/make/manufacture used in bid specifications is descriptive, not restrictive. It is used to indicate the type and quality desired. Bids on uniforms of equal or better quality will be considered.

CAN MEET OR EXCEED THESE REQUIRED SPECIFICATIONS

- a. Successful bidder will be responsible to measure each/all GCSO assigned staff for:
- i. Sleeve length (Class A)
 - ii. Waist (trouser and belt)
 - iii. Neck Size (Class A)
 - iv. Chest (Class A, Vests, special measurement (female)
 - v. Trouser Hem Length
 - vi. Determine sizes (Small, Med, Lg XLG etc) for all non-class A shirt requirements
 - vii. Tie Length

This will be scheduled dates and times to meet with Grayson County Sheriff's Office personnel to determine uniform sizing.

YES _____ NO _____

A. STAFF:

The Grayson County Sheriff's Office currently employs 126 men and women. Each staff member will be supplied:

<u>1</u>	Shirts (Class A) Blauer 8450 - Tan
<u>1</u>	Shirts Long Sleeve(Class B) Blauer 8372 - Tan
<u>3</u>	Shirts Short Sleeve(Class B) Blauer 8371 - Tan
<u>1</u>	Pants (Class A) Blauer 8560 OD
<u>3</u>	Pants Woman(Class A) Blauer 8560W OD
<u>3</u>	Pants (Class B) Blauer 8810 OD
<u>1</u>	Shirts Long Sleeve(Class B) SanMar CS410 LSs Tan
<u>3</u>	Shirts Short Sleeve(Class B) SanMar CS410 LSs Tan
<u>2</u>	Ties - Sam Broome SB289 OD
<u>2</u>	Vest Cover- BLU 8370 Tan
<u>1</u>	Rain Coat - Liberty Uniforms LB-586MFL-HIVIZ High-Visibility

B. Pricing Schedule:

Please provide pricing for the below schedule for comparison. Actual sizes will be determined by individual measurements.

Shirts (Class A) Blauer 8450 - Tan

		Unit	Extended
10	Small	_____	_____
20	Medium	_____	_____
30	Large	_____	_____
20	Extra Large	_____	_____
10	XX Large	_____	_____
10	XXX Large	_____	_____

Shirts Long Sleeve(Class B) Blauer 8372 - Tan

10	Small	_____	_____
20	Medium	_____	_____
30	Large	_____	_____
20	Extra Large	_____	_____
10	XX Large	_____	_____
10	XXX Large	_____	_____

Shirts Short Sleeve(Class B) Blauer 8371 - Tan

10	Small	_____	_____
20	Medium	_____	_____
30	Large	_____	_____
20	Extra Large	_____	_____
10	XX Large	_____	_____
10	XXX Large	_____	_____

Pants (Class A) Blauer 8560 OD

10	Small	_____	_____
20	Medium	_____	_____
30	Large	_____	_____
20	Extra Large	_____	_____
10	XX Large	_____	_____
10	XXX Large	_____	_____

Pants Woman(Class A) Blauer 8560W OD

10	Small	_____	_____
20	Medium	_____	_____
30	Large	_____	_____
20	Extra Large	_____	_____
10	XX Large	_____	_____
10	XXX Large	_____	_____

Bid No. 17-01-02

		Unit	Extended
Pants	(Class B) Blauer 8810 OD		
10	Small	_____	_____
20	Medium	_____	_____
30	Large	_____	_____
20	Extra Large	_____	_____
10	XX Large	_____	_____
10	XXX Large	_____	_____
Shirts Long Sleeve(Class B) SanMar CS410 LSs Tan			
25	Small	_____	_____
25	Medium	_____	_____
25	Large	_____	_____
25	Extra Large	_____	_____
25	XX Large	_____	_____
10	XXX Large	_____	_____
Shirts Short Sleeve(Class B) SanMar CS410 LSs Tan			
25	Small	_____	_____
25	Medium	_____	_____
25	Large	_____	_____
25	Extra Large	_____	_____
25	XX Large	_____	_____
10	XXX Large	_____	_____
Ties - Sam Broome SB289 OD			
100		_____	_____
Vest Covers BLU 8370 Tan			
25	Small	_____	_____
25	Medium	_____	_____
25	Large	_____	_____
25	Extra Large	_____	_____
25	XX Large	_____	_____
10	XXX Large	_____	_____
Rain Coat - Liberty Uniforms High Visibility			
41	LB-586MFL-HIVIZ	_____	_____
TOTAL			\$_____
Manufacturer:			

Please give the name of the manufacturer, location, and part numbers for your bid products.

C. GENERAL:

C-1 Delivery Time ARO: _____ Calendar days.

Delivery Schedule: This IFB represents new Uniforms for the entire Sheriff's Office and as a result, the successful bidder will deliver the entire Uniform Order at one time and no back orders acceptable. The bidder shall provide a delivery schedule with this IFB.

The successful bidder shall package all Uniforms by Employee ID to ensure each employee receives the quantities and sizes identified in the Uniform Specification and Bid Sheet/Instructions.

Service Post-Award: The successful bidder shall establish an account representative/liaison with Grayson County or its designee to ensure all potential ongoing Uniform orders are processed in a timely manner.

C-2 HAS REQUESTED LITERATURE BEEN INCLUDED WITH THIS BID RESPONSE:

YES _____ NO _____

C-3 WOULD BIDDER BE WILLING TO ALLOW OTHER GOVERNMENTAL ENTITIES TO PIGGYBACK OFF THIS CONTRACT, IF AWARDED, UNDER THE SAME TERMS AND CONDITIONS:

YES _____ NO _____

BIDDER DOES () DOES NOT () MEET ALL SPECIFICATIONS

EXCEPTIONS: _____

ADDITIONS: _____

FIRM/BIDDER _____

BY: _____
Signature Title

Type or Print Name

ADDRESS: _____
Street Address and/or P.O. Box No. City

State Zip Code

Bid No. 17-01-02

PHONE: () _____
A/C Phone Number

Fax: () _____
A/C Fax Number

EMAIL: _____

LIST THREE (3) COMPANIES OR GOVERNMENTAL AGENCIES WHERE THESE COMMODITIES HAVE BEEN PROVIDED:

1. Company Name: _____

Address: _____ Telephone No. () _____

Contact Person: _____ Title: _____

2. Company Name: _____

Address: _____ Telephone No. () _____

Contact Person: _____ Title: _____

3. Company Name: _____

Address: _____ Telephone No. () _____

Contact Person: _____ Title: _____

RETURN PAGES 8 THROUGH 13 OF BID PACKAGE AND ALL
DOCUMENTATION REQUIRED BY THIS INVITATION FOR BID



GRAYSON COUNTY COMMISSIONERS COURT

AGENDA REQUEST FORM

ALL REQUESTS TO BE PLACED ON A COURT AGENDA MUST BE RECEIVED BY THE COUNTY JUDGE OFFICE NO LATER THAN 12:00 P.M. ON THE THURSDAY PRECEDING A MONDAY MEETING.

Print

PLEASE PROVIDE THE FOLLOWING INFORMATION:

JUDGE OR COMMISSIONER AUTHORIZING: **Jeff Whitmire**

NAME OF PERSON PRESENTING THE REQUEST: **Jeff Whitmire**

DEPARTMENT: **Precinct 1**

TELEPHONE NO: **4327**

DATE: **01/20/2017**

COURT DATE: **1/24/2017**

REMARKS:

ACTION REQUESTED OF THE COURT:

Discuss and take action on request by Marilee SUD for a road bore at 956 Dunning Road in Precinct 1

HAS THIS ITEM BEEN BEFORE THE COMMISSIONERS COURT PREVIOUSLY? IF SO, WHEN?

Attachments:

Click to download

[Marilee SUD Request](#)

History

Time	Who	Approval
1/20/2017 9:21 AM	Commissioner Court Approval	Yes

APPLICATION FOR PERMIT FOR THE INSTALLATION OF PIPE AND/OR
UTILITY LINES WITHIN A COUNTY MAINTAINED RIGHT OF WAY OR
EASEMENT

DOCUMENT NUMBER _____

1. Applicant Marilee Special Utility Dist. Date January 19, 2017

Company Name (if different) MSUD Phone 972-382-3222

Address P O Box 1017 Fax 972-382-4264
Celina, TX 75009

Zip _____

2. Bonding Company _____ Phone _____

3. Franchise Holder _____ Phone _____

Franchise Contact _____ Phone _____

4. Location of Work 956 Durning Rd, Van Alstyne, TX

Road bore needed for a customer service line.

4" road bore, 4" service line encased in 5" pvc.

5. Attach one set of construction plans to this application.

6. Describe traffic controls and if applicable, attach detour plans.

7. Proposed start date 02/01/2017 Completion date 03/01/2017

The applicant, having signed this application for a permit, acknowledges that he/she has read and understands the Grayson County Policy, Procedures and Specifications for installation of Driveway Culverts, Road Bores, Use of Heavy Equipment Utility Line Construction Within the Grayson County Right of Way

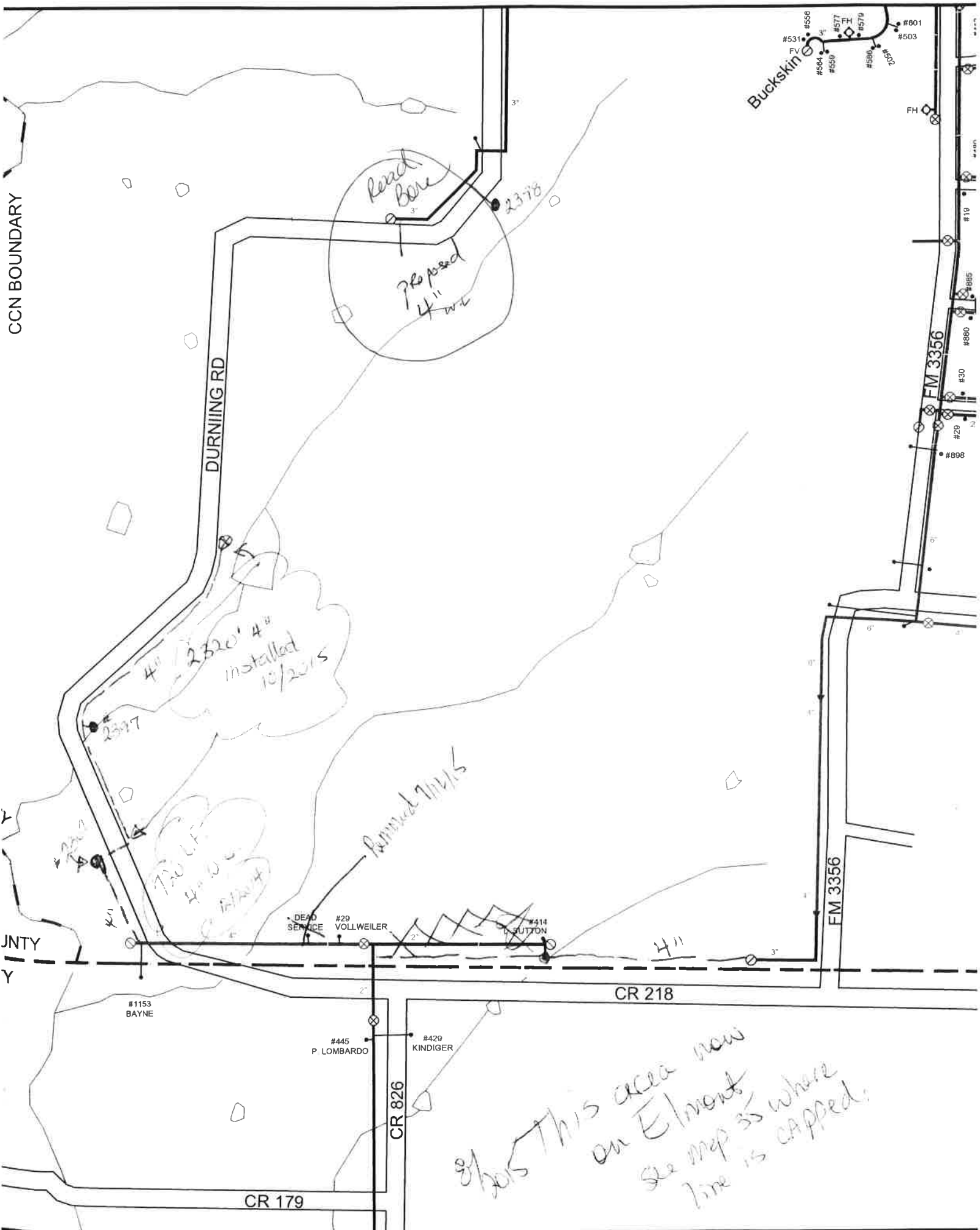
8. Applicant's Signature Jenna Koiselle

9. Approved _____

(County Commissioner)

PERMIT NUMBER _____

CCN BOUNDARY



8/20/15 This area now
on Elmont
see map 35 where
line is capped.



GRAYSON COUNTY COMMISSIONERS COURT

AGENDA REQUEST FORM

ALL REQUESTS TO BE PLACED ON A COURT AGENDA MUST BE RECEIVED BY THE COUNTY JUDGE OFFICE NO LATER THAN 12:00 P.M. ON THE THURSDAY PRECEDING A MONDAY MEETING.

[Print](#)

PLEASE PROVIDE THE FOLLOWING INFORMATION:

JUDGE OR COMMISSIONER AUTHORIZING: **Judge Magers**

NAME OF PERSON PRESENTING THE REQUEST: **Judge Magers**

DEPARTMENT: **County Judge**

TELEPHONE NO: **4228**

DATE: **1/20/2017**

COURT DATE: **1/24/2017**

REMARKS:

ACTION REQUESTED OF THE COURT:

Discuss the start time of the Commissioners Court meeting on February 7, 2017

HAS THIS ITEM BEEN BEFORE THE COMMISSIONERS COURT PREVIOUSLY? IF SO, WHEN?

Attachments:

[Click to download](#)

No Attachments Available

History

Time	Who	Approval
1/20/2017 10:42 AM	Commissioner Court Approval	Yes



GRAYSON COUNTY COMMISSIONERS COURT

AGENDA REQUEST FORM

ALL REQUESTS TO BE PLACED ON A COURT AGENDA MUST BE RECEIVED BY THE COUNTY JUDGE OFFICE NO LATER THAN 12:00 P.M. ON THE THURSDAY PRECEDING A MONDAY MEETING.

[Print](#)

PLEASE PROVIDE THE FOLLOWING INFORMATION:

JUDGE OR
COMMISSIONER
AUTHORIZING:

NAME OF PERSON
PRESENTING THE
REQUEST: **Richey Rivers**

DEPARTMENT: **Auditor**

TELEPHONE NO: **4245**

DATE: **1/31/17**

COURT DATE: **1/31/17**

REMARKS:

ACTION REQUESTED OF THE COURT:

HAS THIS ITEM BEEN BEFORE THE COMMISSIONERS COURT PREVIOUSLY? IF SO, WHEN?

Attachments:

[Click to download](#)

[Bills 1/31/17](#)

History

Time

1/26/2017 12:32 PM

Who

Commissioner Court Approval

Approval

Yes

Grayson County, Texas

BILLS

Due Date: 01/31/2017

Segments/Vendors	Vendor Invoice	Description	Account Number	Amount
FUND 010 : GENERAL FUND :				
DEPARTMENT 000 : Asset/Liability/Equity/Income :				
VENDOR 696 : GRAYSON COUNTY TREASURER :	JP4 TILL	Additional cash drawer	010-000-10205	100.00
VENDOR 1954 : HOWE POLICE DEPARTMENT :	Grant	John James Grant	010-000-27800	2.67
DEPARTMENT Total : 000 : Asset/Liability/Equity/Income :				102.67
DEPARTMENT 400 : County Judge :				
VENDOR 964 : DEPARTMENT OF INFORMATION RESOURCES :	17120753N 1216	9038924085 DEC 2016	010-400-54520	0.29
DEPARTMENT Total : 400 : County Judge :				0.29
DEPARTMENT 401 : Commissioners Court :				
VENDOR 964 : DEPARTMENT OF INFORMATION RESOURCES :	17120753N 1216	9038688613 DEC 2016	010-401-54520	0.02
VENDOR 2527 : TEXAS ASSOCIATION OF COUNTIES :	41856	Annual County Membership Dues for 2017	010-401-54490	2,440.00
VENDOR 9720 : MICHAEL UNIT - TDCJ-ID :	1122016	Leather crafted portfolio covers for Commissioners Lawrence & James	010-401-53300	200.00
DEPARTMENT Total : 401 : Commissioners Court :				2,640.02
DEPARTMENT 403 : County Clerk :				
VENDOR 149 : REINERT'S PAPER & CHEMICAL :	356056	5 cases of Legal White copy paper	010-403-53100	293.40
VENDOR 929 : OFFICE DEPOT, INC. :	894275736001-2	binders	010-403-53100	43.74
VENDOR 964 : DEPARTMENT OF INFORMATION RESOURCES :	17120753N 1216	9038134382 DEC 2016	010-403-54520	0.03
	17120753N 1216	9038700719 DEC 2016	010-403-54520	1.58
	17120753N 1216	9038700829 DEC 2016	010-403-54520	0.42
	17120753N 1216	9038928300 DEC 2016	010-403-54520	0.14
VENDOR 4935 : FEDEX :	5-680-19516	Liza Adams w/ Title Data Inc.	010-403-53200	18.51
DEPARTMENT Total : 403 : County Clerk :				357.82
DEPARTMENT 405 : Information Technology :				
VENDOR 964 : DEPARTMENT OF INFORMATION RESOURCES :	17120753N 1216	9038134289 DEC 2016	010-405-54520	3.46
VENDOR 1224 : STAPLES ADVANTAGE :	3327225175-5	dry erase set	010-405-53100	9.64

Segments/Vendors	Vendor Invoice	Description	Account Number	Amount
VENDOR 4694 : TYLER TECHNOLOGIES, INC. :	045-180419	Jan 10 2017 Peter Thibideau GRAYSON COUNTY, TX - ORIGINAL CONTRACT (85747) Airfare	010-405-55200	433.79
	045-180419	Jan 10 2017 Peter Thibideau GRAYSON COUNTY, TX - ORIGINAL CONTRACT (85747) Hotel Lodging	010-405-55200	108.42
	045-180419	Jan 10 2017 Peter Thibideau GRAYSON COUNTY, TX - ORIGINAL CONTRACT 46 (85747) Mileage	010-405-55200	24.61
	045-180419	Jan 10 2017 Peter Thibideau GRAYSON COUNTY, TX - ORIGINAL CONTRACT (85747) Per Diem US Rates	010-405-55200	43.35
	045-180419	Jan 10 2017 Peter Thibideau GRAYSON COUNTY, TX - ORIGINAL CONTRACT (85747) Tolls	010-405-55200	4.40
	045-180419	Jan 11 2017 Peter Thibideau GRAYSON COUNTY, TX - ORIGINAL CONTRACT (85747) Mileage	010-405-55200	24.61
	045-180419	Jan 11 2017 Peter Thibideau GRAYSON COUNTY, TX - ORIGINAL CONTRACT (85747) Per Diem US Rates	010-405-55200	51.00
	045-180419	Jan 11 2017 Peter Thibideau GRAYSON COUNTY, TX - ORIGINAL CONTRACT (85747) Auto Rental	010-405-55200	60.96
	045-180419	Jan 11 2017 Peter Thibideau GRAYSON COUNTY, TX - ORIGINAL CONTRACT (85747) Auto Rental - Gas	010-405-55200	14.09
	045-180419	Jan 11 2017 Peter Thibideau GRAYSON COUNTY, TX - ORIGINAL CONTRACT (85747) Parking	010-405-55200	50.60
VENDOR 6581 : ESRI :	93240947	ArcGIS Desktop Basic Single Use License per Quotation #20500748	010-405-54020	1,500.00
VENDOR 9468 : PARTSMASTER :	23103929	Delux Master Security Bit Set	010-405-53300	234.78
DEPARTMENT Total : 405 : Information Technology :				2,563.71
DEPARTMENT 406 : Human Resources :				
VENDOR 964 : DEPARTMENT OF INFORMATION RESOURCES :	17120753N 1216	9038704087 DEC 2016	010-406-54520	1.03
VENDOR 1014 : TEXAS DEPARTMENT OF PUBLIC SAFETY :	CRS-201701-110839	12/16-16-12/22/16 Secure Site CCH Name Search	010-406-53300	4.00
DEPARTMENT Total : 406 : Human Resources :				5.03
DEPARTMENT 407 : Non-Departmental :				
VENDOR 307 : BAYLESS-HALL INSURANCE :	32766	2017 Bond Renewal for J.D. Schwichtenberg	010-407-54310	71.00
	32767	2017 Bond Renewal for Sandra Mook	010-407-54310	71.00
VENDOR 964 : DEPARTMENT OF INFORMATION RESOURCES :	17120753N 1216	9038134200 DEC 2016	010-407-54510	472.55
DEPARTMENT Total : 407 : Non-Departmental :				614.55
DEPARTMENT 410 : Insurance Department :				
VENDOR 1519 : FORT DEARBORN LIFE :	Feb. 2017	Feb. 2017	010-410-52023	96.48
VENDOR 8344 : UNITED AMERICAN INSURANCE COMPANY :	Jan. 2017	Jan. 2017 & Feb. 2017	010-410-52023	52,341.00
DEPARTMENT Total : 410 : Insurance Department :				52,437.48

Segments/Vendors	Vendor Invoice	Description	Account Number	Amount
DEPARTMENT 425 : County Treasurer :				
VENDOR 2527 : TEXAS ASSOCIATION OF COUNTIES :	DUES	2017 Treasurer Dues Treasurer - 150.00 Assistant x 2 - 50.00	010-425-54030	200.00
	41418	45th Annual County Treasurers' Continuing Education Seminar - April 17-20, 2017	010-425-54030	180.00
DEPARTMENT Total : 425 : County Treasurer :				380.00
DEPARTMENT 440 : Tax Collection :				
VENDOR 964 : DEPARTMENT OF INFORMATION RESOURCES :	17120753N 1216	9034632360 DEC 2016	010-440-54520	0.08
	17120753N 1216	9038934973 DEC 2016	010-440-54520	0.48
VENDOR 1224 : STAPLES ADVANTAGE :	3327225178	Clarity HA40 Telephone headset amplifier for Kay	010-440-53300	25.21
DEPARTMENT Total : 440 : Tax Collection :				25.77
DEPARTMENT 445 : Vehicle Registration :				
VENDOR 929 : OFFICE DEPOT, INC. :	895495142001	paper,pens clips jumbo	010-445-53100	50.05
VENDOR 964 : DEPARTMENT OF INFORMATION RESOURCES :	17120753N 1216	9034826004 DEC 2016	010-445-54520	1.92
	17120753N 1216	9035647786 DEC 2016	010-445-54520	1.21
	17120753N 1216	9038681295 DEC 2016	010-445-54520	0.61
VENDOR 1224 : STAPLES ADVANTAGE :	3327225173	919-50 calendar refill	010-445-53100	6.73
VENDOR 9561 : NEMO-Q :	7220	ITEM #74031 CASE OF PAPER FOR NEMO Q	010-445-53100	198.00
DEPARTMENT Total : 445 : Vehicle Registration :				258.52
DEPARTMENT 450 : Facilities Management :				
VENDOR 11 : DENISON, CITY WATER UTILITY :	026-0000540-001 0117	101 W WOODARD	010-450-54540	354.43
VENDOR 3257 : CARLISLE POWER SYSTEMS, INC. :	9248	service on jail generator	010-450-53590	670.00
VENDOR 3897 : SOLAR SUPPLY, INC. :	8156683	filters for courthouse	010-450-53590	43.66
VENDOR 8147 : CONSTELLATION NEW ENERGY INC. :	1-VB8-4295 0117	LOY PARK	010-450-54540	66.62
DEPARTMENT Total : 450 : Facilities Management :				1,134.71
DEPARTMENT 460 : Elections Administrator :				
VENDOR 1224 : STAPLES ADVANTAGE :	3326612657-2	business cards for inkjet	010-460-53100	13.00
DEPARTMENT Total : 460 : Elections Administrator :				13.00
DEPARTMENT 501 : County Court #1 :				
VENDOR 122 : MUNSON, MUNSON, CARDWELL & TILLET :	2016-1-0642	Alyshia Lee Anne Burns	010-501-54250	175.00
	2017-1-0036	Lyndon Wayne Jackson	010-501-54250	275.00
	2017-1-0051	Leland Casey Johnson	010-501-54250	175.00
VENDOR 596 : RICHARDSON, JR., ROBERT E., ATTORNEY :	2015-1-1250	Gregorio Lee Ortiz	010-501-54250	300.00

Segments/Vendors	Vendor Invoice	Description	Account Number	Amount
VENDOR 815 : RUBARTS, BARRY, ATTORNEY :	2017-005M	W.W.	010-501-54260	250.00
	2017-003M	L.O.	010-501-54260	250.00
VENDOR 1224 : STAPLES ADVANTAGE :	3327225175	desk pad calenda	010-501-53100	3.63
VENDOR 1260 : BOHANNON, LORI, COUNTY CLERK :	39988-LR	Deanna Lynn Leo	010-501-54270	626.00
	39996-LR	Bryan Shane Fulmer	010-501-54270	626.00
VENDOR 1282 : DUNN, RICK, ATTORNEY :	2016-1-0346	Dameion Deonte Aldridge	010-501-54250	275.00
	2016-1-0775	Shane Levar Hall	010-501-54250	300.00
	2016-1-1136	Roderick Dewayne Mask	010-501-54250	300.00
VENDOR 1870 : COOPER, LARRY :	2017-005M	W.W.	010-501-54260	150.00
	2017-003M	L.O.	010-501-54260	150.00
VENDOR 3822 : BROWN, JODI, ATTORNEY :	2017-013M	P.Z.	010-501-54260	250.00
	2017-011M	S.B.	010-501-54260	250.00
	2017-009M	S.M.	010-501-54260	250.00
	2017-007M	K.H.	010-501-54260	250.00
VENDOR 4717 : WILLIAMS, ENID ANNE, ATTORNEY :	2014-1-1167 - 012017	Thomas Frank Duree	010-501-54250	175.00
	2016-1-0516	Skylark Ray Carter	010-501-54250	175.00
VENDOR 7710 : BRESE-LEBRON, LACINDA :	2017-1-0003	Adrian Isaiah Villanueva	010-501-54250	275.00
	2015-1-0492	Chilitia Marie Sims	010-501-54250	175.00
VENDOR 8677 : LAW OFFICE OF TIMOTHY E. BROWN, PLLC :	2016-1-1110	Tyree Antwaun Jackson	010-501-54250	300.00
VENDOR 9166 : REDWINE, THOMAS A. :	2017-013M	P.Z.	010-501-54260	150.00
	2017-011M	S.B.	010-501-54260	150.00
	2017-009M	S.M.	010-501-54260	150.00
	2017-007M	K.H.	010-501-54260	150.00
VENDOR 9244 : LAW OFFICE OF D.KYLE KEMP :	2016-1-0811	Dustin Michael Engelke	010-501-54250	275.00
DEPARTMENT Total : 501 : County Court #1 :				6,830.63
DEPARTMENT 502 : County Court #2 :				
VENDOR 687 : STAGNER, CYNTHIA L., PC :	2016-2-0910	Rachel Elni Satriano	010-502-54250	300.00
VENDOR 815 : RUBARTS, BARRY, ATTORNEY :	2017-004M	M.L.	010-502-54260	250.00
	2017-002M	G.N.	010-502-54260	250.00
	2015-2-1247	Jonathon Lynn Vandever	010-502-54250	400.00
VENDOR 929 : OFFICE DEPOT, INC. :	894275736001-3	Expanding file a-z	010-502-53100	7.38
VENDOR 960 : MCGRAW, PAMELA A., P.C. :	2016-2-0458	Merisa D. Wemmert	010-502-54250	175.00

<u>Segments/Vendors</u>	<u>Vendor Invoice</u>	<u>Description</u>	<u>Account Number</u>	<u>Amount</u>
VENDOR 1282 : DUNN, RICK, ATTORNEY :	2016-2-0928	Jonathan Blake Ramos	010-502-54250	175.00
VENDOR 1870 : COOPER, LARRY :	2017-004M	M.L.	010-502-54260	150.00
	2017-002M	G.N.	010-502-54260	150.00
VENDOR 2983 : NIX FIRM, PC :	2016-2-0990	Christian Dominick Sephton	010-502-54250	275.00
VENDOR 3822 : BROWN, JODI, ATTORNEY :	2017-014M	R.H.	010-502-54260	250.00
	2017-012M	M.O.	010-502-54260	250.00
	2017-010M	D.K.	010-502-54260	250.00
	2017-008M	T.W.	010-502-54260	250.00
VENDOR 4002 : SMITH, REGINALD, JR., PLLC :	2016-2-0597	Kameron Scott Vickrey	010-502-54250	300.00
VENDOR 8979 : LAW OFFICE OF MICHAEL F. MCLELLAN :	2016-2-0617	Richard Lee Villareal	010-502-54250	300.00
VENDOR 9166 : REDWINE, THOMAS A. :	2017-014M	R.H.	010-502-54260	150.00
	2017-012M	M.O.	010-502-54260	150.00
	2017-010M	D.K.	010-502-54260	150.00
	2017-008M	T.W.	010-502-54260	150.00
DEPARTMENT Total : 502 : County Court #2 :				4,332.38
DEPARTMENT 505 : 15Th District Court :				
VENDOR 122 : MUNSON, MUNSON, CARDWELL & TILLET :	067316	Alyshia Lee Anne Burns	010-505-54250	1,280.00
VENDOR 1224 : STAPLES ADVANTAGE :	3327225175-2	legal pads	010-505-53100	75.84
VENDOR 1282 : DUNN, RICK, ATTORNEY :	062136	Tymele Clark	010-505-54250	200.00
VENDOR 4002 : SMITH, REGINALD, JR., PLLC :	066240	Zenon V. Garcia Jr.	010-505-54250	842.50
VENDOR 7423 : SWITZER/ONEY :	066699	Jessica Erin Alger	010-505-54250	200.00
	067615	Joshua Thomas Brown	010-505-54250	187.50
	067703	Joshua Dwayne Gibbs	010-505-54250	193.75
VENDOR 7481 : LONG, GRADY :	065195	Jimmy Eugene Briggs	010-505-54250	250.00
	067043	Amy Rose Harmon	010-505-54250	422.50
	067332	Kevin Lee Emmons	010-505-54250	400.00
DEPARTMENT Total : 505 : 15Th District Court :				4,052.09
DEPARTMENT 506 : 59Th District Court :				
VENDOR 122 : MUNSON, MUNSON, CARDWELL & TILLET :	067210	Joe Thurston Matheny, Jr.	010-506-54250	935.00
VENDOR 929 : OFFICE DEPOT, INC. :	895744964001-2	pens	010-506-53100	4.49
VENDOR 960 : MCGRAW, PAMELA A., P.C. :	16-09-10186J	Peyton Hubert	010-506-54252	277.50

Segments/Vendors	Vendor Invoice	Description	Account Number	Amount
VENDOR 1282 : DUNN, RICK, ATTORNEY :	16-09-10185J	In re B.H.	010-506-54252	157.50
VENDOR 7481 : LONG, GRADY :	16-02-9556J - 012017	A.R.H.	010-506-54252	237.50
	FA-15-0948	ITIO N.L.V.D. & S.R.V.D.	010-506-54280	650.00
VENDOR 7710 : BRESE-LEBRON, LACINDA :	FA-15-1561 - 012017	ITIO C/S	010-506-54280	487.50
	FA-16-1492	ITIO B.	010-506-54280	281.25
	05-1301	ITIO K.N.S. & M.R.S.	010-506-54250	325.00
VENDOR 8979 : LAW OFFICE OF MICHAEL F. MCLELLAN :	062193	Kirk Justin Hammett	010-506-54250	72.50
DEPARTMENT Total : 506 : 59Th District Court :				3,428.24
DEPARTMENT 508 : 397Th District Court :				
VENDOR 964 : DEPARTMENT OF INFORMATION RESOURCE	17120753N 1216	9038700869 DEC 2016	010-508-54520	0.18
VENDOR 1224 : STAPLES ADVANTAGE :	3326612654	5 inch binder	010-508-53100	18.46
VENDOR 1684 : GARY, BRIAN K. :	012417 PHONE	80% OF LAND LINE USED FOR BLOOD WARRANTS	010-508-54520	48.41
VENDOR 7710 : BRESE-LEBRON, LACINDA :	060917	Jarvis Christopher Sommers	010-508-54250	250.00
	065412	Tiffani Ramos	010-508-54250	250.00
DEPARTMENT Total : 508 : 397Th District Court :				567.05
DEPARTMENT 511 : Justice Of The Peace #1 :				
VENDOR 964 : DEPARTMENT OF INFORMATION RESOURCE	17120753N 1216	(903) 893-9264 DEC 2016	010-511-54520	0.04
DEPARTMENT Total : 511 : Justice Of The Peace #1 :				0.04
DEPARTMENT 512 : Justice Of The Peace #2 :				
VENDOR 964 : DEPARTMENT OF INFORMATION RESOURCE	17120753N 1216	9034649718 DEC 2016	010-512-54520	0.38
DEPARTMENT Total : 512 : Justice Of The Peace #2 :				0.38
DEPARTMENT 513 : Justice Of The Peace #3 :				
VENDOR 964 : DEPARTMENT OF INFORMATION RESOURCE	17120753N 1216	9035643550 DEC 2016	010-513-54520	7.78
	17120753N 1216	9035649127 DEC 2016	010-513-54520	0.23
VENDOR 1008 : TEXAS JUSTICE COURT JUDGES ASSOC. :	13449	Judge Mike Reeves 2017 Membership Dues	010-513-53300	75.00
DEPARTMENT Total : 513 : Justice Of The Peace #3 :				83.01
DEPARTMENT 514 : Justice Of The Peace #4 :				
VENDOR 149 : REINERT'S PAPER & CHEMICAL :	355813	paper	010-514-53100	65.68
VENDOR 964 : DEPARTMENT OF INFORMATION RESOURCE	17120753N 1216	9034826573 DEC 2016	010-514-54520	0.22
DEPARTMENT Total : 514 : Justice Of The Peace #4 :				65.90
DEPARTMENT 522 : Constable #2 :				
VENDOR 9742 : OWENS TIRE SERVICE :	930107	(4) 225-60-16 Uniroyal Tires	010-522-53590	380.00
DEPARTMENT Total : 522 : Constable #2 :				380.00

Segments/Vendors	Vendor Invoice	Description	Account Number	Amount
DEPARTMENT 530 : District Clerk :				
VENDOR 696 : GRAYSON COUNTY TREASURER :	12617	REIMBURSE CASH FOR JUROR PAYMENT	010-530-54285	2,370.00
VENDOR 964 : DEPARTMENT OF INFORMATION RESOURCES :	17120753N 1216	9038700609 DEC 2016	010-530-54520	0.13
DEPARTMENT Total : 530 : District Clerk :				2,370.13
DEPARTMENT 535 : Court Collections :				
VENDOR 1224 : STAPLES ADVANTAGE :	3326612657	hp940 inks correction fluid	010-535-53100	492.64
DEPARTMENT Total : 535 : Court Collections :				492.64
DEPARTMENT 540 : District Attorney :				
VENDOR 149 : REINERT'S PAPER & CHEMICAL :	356005	Copy Paper	010-540-53100	197.04
VENDOR 845 : WALMART COMMUNITY BRC :	7K2FSNB80R1	Coffee & Fix a Flat for dolly tire	010-540-53300	6.83
	7KZFXPB84CT	Trial Supplies and Case photos 062462/062463	010-540-54270	114.25
VENDOR 964 : DEPARTMENT OF INFORMATION RESOURCES :	17120753N 1216	9038929933 DEC 2016	010-540-54520	0.98
VENDOR 1224 : STAPLES ADVANTAGE :	3326612654-2	replacement pads for numbering machine stamp	010-540-53100	4.14
VENDOR 5262 : LEXISNEXIS RISK DATA MANAGEMENT INC.	126MZ0-20161231	December Invoice	010-540-53300	450.00
	126MZ0-20160430	April	010-540-53300	450.00
	126MZ0-20160531	May 2016	010-540-53300	450.00
VENDOR 9052 : KYOCERA DOCUMENT SOLUTIONS AME :	66290354	Feb. 2017	010-540-54600	46.94
DEPARTMENT Total : 540 : District Attorney :				1,720.18
DEPARTMENT 550 : Sheriff :				
VENDOR 145 : CABLE ONE :	117998435 0117	Cable One SO 01/16/17	010-550-53300	276.77
VENDOR 354 : SHIPMAN COMMUNICATIONS , INC. :	61076	Shipman Radio Repair SO 01/24/17	010-550-54550	192.90
	61120	Feb. 2017 Intercity Base Lease	010-550-54600	100.00
VENDOR 452 : PUBLIC AGENCY TRAINING COUNCIL :	214213	Public Agency Training Brinlee McDonald SO 01/18/17	010-550-54030	650.00
VENDOR 845 : WALMART COMMUNITY BRC :	1394	Electrical Cords, Freezer Bags, Face Tissue, Glass Scale, Ground Triangles, SG Lite	010-550-53300	91.78
VENDOR 929 : OFFICE DEPOT, INC. :	89426564001	Office Depot Office Supplies SO 01/12/17	010-550-53100	233.84
VENDOR 964 : DEPARTMENT OF INFORMATION RESOURCES :	17120753N 1216	9038682977 DEC 2016	010-550-54520	0.26
	17120753N 1216	(903) 870-9074 DEC 2016	010-550-54520	0.38
VENDOR 1069 : TASER INTERNATIONAL , INC. :	S1465573	Taser Body Camera Holder SO 01/13/17	010-550-53750	42.91
VENDOR 1096 : SECURITAS SECURITY SERVICES USA , INC.	W5490255	Securitas Labor 12/23 to 12/29/16 SO	010-550-54000	1,724.93
	w5505970	Securitas Labor SO 01/13/17	010-550-54000	2,882.95

Segments/Vendors	Vendor Invoice	Description	Account Number	Amount
VENDOR 1224 : STAPLES ADVANTAGE :	3327225171	monthlie planner 14 mo	010-550-53100	92.40
	3327225176	Staples Office Supplies SO 01/14/17	010-550-53100	485.09
VENDOR 2979 : COLLIN COLLEGE :	S00559980	Colin College Training Farley SO 01/12/17	010-550-54030	35.00
	S0058525	Colin College Training Bartley, Brumlow, Gautier, Holloway, Riddick, Stacks SO 10/17/16	010-550-54030	150.00
VENDOR 3127 : SIRCHIE FINGER PRINT LABORATORIES :	0285000	Sirchie CID Supplies SO 01/13/17	010-550-53300	490.52
VENDOR 3456 : WILSON N. JONES MEDICAL CENTER :	25492763-0001	#695039 S.A.N.E.	010-550-53300	927.10
	25497617-0001	#700207 S.A.N.E.	010-550-53300	748.77
VENDOR 4926 : ENCON :	268016	42xu toner 2ea	010-550-53100	257.38
VENDOR 6510 : BIGHAM, SARAH :	012517	2017 CRIME PREVENTION TRAINING CONFERENCE IN KERRVILLE	010-550-54030	355.13
VENDOR 7289 : HANING, MARK :	012017	DOG FOOD FOR K9/THOR - COUNTY CARD WAS DECLINED	010-550-53300	46.54
VENDOR 8237 : TEXAS DEPARTMENT OF MOTOR VEHICLES	714607 0217	2007 DODGE CHARGER, VIN 714607 ALIAS REGISTRATION RENEWAL	010-550-53300	7.50
	306755 0117	2013 CHEVY TAHOE, UNIT 409, VIN 306755 ALIAS REGISTRATION RENEWAL	010-550-53300	7.50
VENDOR 9052 : KYOCERA DOCUMENT SOLUTIONS AME :	66300630	Feb. 2017 for 201 Lake St.	010-550-54600	46.29
DEPARTMENT Total : 550 : Sheriff :				9,845.94
DEPARTMENT 560 : Fire Protection :				
VENDOR 845 : WALMART COMMUNITY BRC :	015257	TEA	010-560-53300	1.98
	015257	SILVERWARE	010-560-53300	5.47
	015257	PLASTIC CUPS	010-560-53300	6.96
	015257	5 GALLON WATER COOLER	010-560-53300	19.86
	1906	Tide Pods, 409, SOS soap pads, Febreeze	010-560-53300	92.48
DEPARTMENT Total : 560 : Fire Protection :				126.75
DEPARTMENT 565 : Public Safety Communications :				
VENDOR 5209 : MCFATRIDGE, BILL :	012017	Bill McFatridge Whitewright Tower SO 01/20/17 July through Dec 2016	010-565-53300	1,200.00
DEPARTMENT Total : 565 : Public Safety Communications :				1,200.00
DEPARTMENT 575 : County Jail :				
VENDOR 48 : LOCK DOC :	2370	Lock Doc Keys Jail 01/24/17	010-575-53300	76.50
VENDOR 149 : REINERT'S PAPER & CHEMICAL :	355974	POLY GLOVE	010-575-53350	48.65
	355974	HAIR NET	010-575-53350	23.40
	355974	SCRUB PADS	010-575-53350	5.69
	355974	HAND SOAP	010-575-53350	60.82
	355974	DRAIN CLEANER	010-575-53350	34.84

Segments/Vendors	Vendor Invoice	Description	Account Number	Amount
	355974	HARD AS NAILS	010-575-53350	71.00
	355974	LAUNDRY DETERGENT	010-575-53350	501.64
	355974	DISHWASHER DET	010-575-53350	206.66
	355974	FLOOR CLEANER	010-575-53350	173.58
	355974	PH7Q	010-575-53350	201.44
	355974	MACHINE DETERGENT	010-575-53350	192.80
VENDOR 539 : DRAKE PHD, ROY V. :	011517	Drake TCOLE Howard Jail 01/15/17	010-575-53660	125.00
VENDOR 684 : DARLING INTERNATIONAL, INC. :	56002892198	Darling Grease Trap Jail 01/18/17	010-575-54550	35.00
VENDOR 744 : WASTE MANAGEMENT :	60892493004-0217	Feb. 2017	010-575-54540	279.24
VENDOR 747 : GRAINGER, INC. :	9332492140	Grainger Trolley Jail 01/17/7	010-575-53750	334.05
VENDOR 845 : WALMART COMMUNITY BRC :	635600013160	Office Supplies	010-575-53300	57.11
	636400802506	Misc Supplies Jail 12/29/19	010-575-53300	17.90
VENDOR 964 : DEPARTMENT OF INFORMATION RESOURCES :	17120753N 1216	9037863869 DEC 2016	010-575-54520	0.44
	17120753N 1216	9038131456 DEC 2016	010-575-54520	0.53
	17120753N 1216	9038914364 DEC 2016	010-575-54520	3.81
VENDOR 1096 : SECURITAS SECURITY SERVICES USA , INC.	w5505964	Seuritas Labor Jail 01/13/17	010-575-54000	8,177.29
	w5476199	Securitas Labor Jail 12/16/16	010-575-54000	6,882.48
VENDOR 4935 : FEDEX :	5-679-40634	FedEx Postage Jail 01/19/17	010-575-53200	151.85
VENDOR 5238 : COMMUNICATION SERVICES OF NORTH TEXAS :	6581	Communications Services Intercom Station Jail 12/12/16	010-575-55350	421.00
VENDOR 6902 : DASH MEDICAL GLOVES :	1036358	VNPF100M Nitrile Gloves Medium	010-575-53300	583.50
	1036358	VNPF100L Medical Gloves Nitril Gloves Large	010-575-53300	583.50
	1036358	VNPF100XL Medical Gloves Nitrile XLarge ----QTE0034035	010-575-53300	583.50
DEPARTMENT Total : 575 : County Jail :				19,833.22
DEPARTMENT 580 : County Jail Medical :				
VENDOR 223 : MOORE MEDICAL, LLC :	83156264	Econ Glvs Vnyl	010-580-54420	66.90
	83156264	Sod Chlor .9%	010-580-54420	3.59
	83156264	DynaSilk with Aloe 1 Gal	010-580-54420	16.99
	83156264	Vaseline Pertoleum Jelly 13oz	010-580-54420	11.98
	83156264	Alcohol Prep Pads	010-580-54420	33.90
	83156264	Fuel surcharge	010-580-54420	0.71

Segments/Vendors	Vendor Invoice	Description	Account Number	Amount
VENDOR 591 : HENRY SCHEIN INC. :	37714823	Hypodermic Needle	010-580-53300	8.44
	37714823	Hypodermic Needle 21X1	010-580-53300	8.44
	37714823	Hypodermic Needle 22X1	010-580-53300	8.44
	37714823	Needles Disp	010-580-53300	4.99
	37714823	Needle Disposable	010-580-53300	4.99
	37714823	Needle Disposable 22GX1	010-580-53300	8.19
	37714823	Needle Hypodermic 23GX1	010-580-53300	10.93
	37714823	Sharps Container	010-580-53300	34.74
	37714823	All-Gauze Sponge	010-580-53300	23.75
VENDOR 806 : ANDA, INC. :	45214881	Omeprazole, Naproxen, Formula Em Liquid	010-580-54420	99.89
	45214882	Lidocaine HCL	010-580-54420	22.14
	45453141	Ibuprofen 600 MG and 800 MG, Loperamide Hydrochloride 2MG, Clindamycin 150 MG	010-580-54420	200.76
	45831163	Cephalexin 500MG, AMOXICILLIN 500 MG, IBUPROFEN 200MG	010-580-54420	178.22
VENDOR 964 : DEPARTMENT OF INFORMATION RESOURCE	17120753N 1216	9038939434 DEC 2016	010-580-54520	0.55
VENDOR 1224 : STAPLES ADVANTAGE :	3326612654-3	4 inch binders	010-580-53100	18.92
VENDOR 1365 : SANOFI PASTEUR, INC. :	907684398	Fabric Bandage Strips	010-580-54420	22.20
	907684398	BD RB NDL 25G X 100CT	010-580-54420	33.72
	907684398	SynthNitrilrbr, Txtdfngrs	010-580-54420	112.60
	907684398	Prompt Pay Discount (-3.34) & VaccineShoppe.com savings of (-1.69)	010-580-54420	(5.03)
	70008320	ADACEL 5/2/15.5 SUS 0.5ml SYR	010-580-54420	166.87
VENDOR 6088 : TEXOMA COMMUNITY CENTER :	2017124	Mental Health Services provided on 1/22/17	010-580-54400	162.50
	20170116	Mental Health Services provided on 01/16/17	010-580-54400	75.00
VENDOR 6361 : BENNETT, JERRY D., M.D. :	011617-013117	CONSULTANT FEES 011617-013117	010-580-54380	1,562.50
DEPARTMENT Total : 580 : County Jail Medical :				2,897.82
DEPARTMENT 607 : Health Dept Administration :				
VENDOR 964 : DEPARTMENT OF INFORMATION RESOURCE	17120753N 1216	DEC 2016 HD DEC 2016	010-607-54520	0.66
DEPARTMENT Total : 607 : Health Dept Administration :				0.66
DEPARTMENT 615 : Emergency Management :				
VENDOR 845 : WALMART COMMUNITY BRC :	20170111	EOC Supplies	010-615-53300	101.50
VENDOR 929 : OFFICE DEPOT, INC. :	2026341691	Office Supplies	010-615-53100	34.18
VENDOR 3535 : SOMERS, SARAH :	012317	TCEQ DAM SAFETY WORKSHOP - RETURN FLIGHT	010-615-54030	222.94
	012417	FACEBOOK ADS FOR SPONSORED POSTS ON GRAYSON COUNTY OEM PAGE	010-615-53300	207.56

<u>Segments/Vendors</u>	<u>Vendor Invoice</u>	<u>Description</u>	<u>Account Number</u>	<u>Amount</u>
VENDOR 3557 : COUNTY PROGRESS :	1242017	2017 Texas County Directory (Check Needed with Order)	010-615-53300	35.00
	1242017	Shipping	010-615-53300	5.70
VENDOR 9320 : FRONTIER :	903-813-4017 0117	903-813-4017, 4027, 4039	010-615-54520	116.55
DEPARTMENT Total : 615 : Emergency Management :				723.43
DEPARTMENT 620 : Animal Control :				
VENDOR 964 : DEPARTMENT OF INFORMATION RESOURCES :	17120753N 1216	DEC 2016 HD DEC 2016	010-620-54520	0.37
DEPARTMENT Total : 620 : Animal Control :				0.37
DEPARTMENT 630 : Veterans Services :				
VENDOR 845 : WALMART COMMUNITY BRC :	Walmart 1317	space heater	010-630-53300	29.88
DEPARTMENT Total : 630 : Veterans Services :				29.88
DEPARTMENT 660 : Parks :				
VENDOR 964 : DEPARTMENT OF INFORMATION RESOURCES :	17120753N 1216	9034632487 DEC 2016	010-660-54520	0.01
DEPARTMENT Total : 660 : Parks :				0.01
DEPARTMENT 665 : Agrilife Extension :				
VENDOR 964 : DEPARTMENT OF INFORMATION RESOURCES :	17120753N 1216	9038920194 DEC 2016	010-665-54520	0.06
DEPARTMENT Total : 665 : Agrilife Extension :				0.06
FUND Total : 010 : GENERAL FUND :				119,514.38

Segments/Vendors	Vendor Invoice	Description	Account Number	Amount
FUND 210 : PRECINCT 1 :				
DEPARTMENT 701 : Precinct 1 :				
VENDOR 82 : DOLESE BROS. CO. :	AG17004540	104.6 tons of 1 1/2" Crusher Run @ \$6.75 p/ton.	210-701-53530	706.06
	AG17003646	79.94 tons @ \$6.75 p/ton	210-701-53530	539.59
VENDOR 102 : FASTENAL COMPANY :	TXSHE149979	Safety glasses & zip ties.	210-701-53300	115.08
	TXSHE149868	Nuts, bolts, hoods.	210-701-53300	140.96
VENDOR 258 : DAYTON TIRE SALES, INC. :	165486	Tires - 2 ea - LT225/75R16, plus M&B	210-701-53580	253.06
VENDOR 266 : SHERMAN MACHINE, INC. :	52342	1 1/16 tube - #25.	210-701-53580	90.00
VENDOR 589 : MCKEE'S DISCOUNT STEEL :	581669	Axle & associated parts - #52	210-701-53580	472.00
VENDOR 607 : JAMES THORPE CO. :	016-088	Transportation charges - 150 loads of Grade 2 Base @ \$7.20 p/ton. 4,036.60 tons.	210-701-53530	29,063.52
VENDOR 744 : WASTE MANAGEMENT :	35493913005-0217	Feb. 2017	210-701-54540	168.59
VENDOR 964 : DEPARTMENT OF INFORMATION RESOURCES :	17120753N 1216	9038702023 DEC 2016	210-701-54520	0.49
	17120753N 1216	9038932033 DEC 2016	210-701-54520	1.12
VENDOR 1289 : KIMBALL MIDWEST :	5376666	Misc hardware - screws, washers, etc.	210-701-53590	374.86
VENDOR 1292 : ENTERPRISE SECURITY SOLUTIONS OF TEXAS :	95512	Tech labor service to repair alarm.	210-701-53300	170.00
VENDOR 7405 : WARREN POWER ATTACHMENTS :	1857	Hose & filter for the PHP.	210-701-53580	526.91
VENDOR 8702 : TEXAS ROAD & SIGN SUPPLY :	2630	Delineators - 20 ea @ \$14.99 ea	210-701-53550	336.15
VENDOR 9682 : NSTS LLC :	1330	Stop Sign - 30" HIP - 4 ea	210-701-53550	156.00
	1319	Sign post caps & crosses	210-701-53550	527.00
DEPARTMENT Total : 701 : Precinct 1 :				33,641.39
FUND Total : 210 : PRECINCT 1 :				33,641.39

Segments/Vendors	Vendor Invoice	Description	Account Number	Amount
FUND 220 : PRECINCT 2 :				
DEPARTMENT 702 : Precinct 2 :				
VENDOR 22 : GRAYSON-COLLIN ELECTRIC CO-OP. :	200484700 1216	9631 HWY 56 EAST - HEATING OIL TANK	220-702-54540	157.62
	199996600 1216	9631 E HWY 6 - PRECINCT 2	220-702-54540	463.35
VENDOR 245 : AG POWER, INC. :	2872908	RE502513 fuel pump	220-702-53580	107.45
VENDOR 263 : PRO AUTO GLASS :	31495	DW1080GTN windshield for unite 47	220-702-53590	210.00
VENDOR 607 : JAMES THORPE CO. :	016-089	4648.22 tons #2 base rock	220-702-53530	33,467.18
VENDOR 964 : DEPARTMENT OF INFORMATION RESOURCE\$	17120753N 1216	(903) 893-2478 DEC 2016	220-702-54520	0.59
VENDOR 980 : HOLT COMPANY :	PIM10419610	5k-1928 boss, 7n-1460 switch	220-702-53580	141.30
VENDOR 8784 : ADVANCE AUTO PARTS :	14824-48748	fiberglass resin, cloth	220-702-53580	78.29
DEPARTMENT Total : 702 : Precinct 2 :				34,625.78
FUND Total : 220 : PRECINCT 2 :				34,625.78

Segments/Vendors	Vendor Invoice	Description	Account Number	Amount
FUND 230 : PRECINCT 3 :				
DEPARTMENT 703 : Precinct 3 :				
VENDOR 365 : EARL OWEN SUPPLY, INC. :	0518804	bedmat for truck #61	230-703-53300	81.22
VENDOR 865 : VERMEER EQUIPMENT TEXAS-LOUISIANA :	D40516	belt for brush chipper	230-703-53580	201.22
VENDOR 964 : DEPARTMENT OF INFORMATION RESOURCES :	17120753N 1216	9035643027 DEC 2016	230-703-54520	0.38
VENDOR 6191 : ASKEW TIRE, INC. :	195235	tubes	230-703-53585	36.00
VENDOR 8734 : GRAYSON COUNTY TAX ASSESSOR-COLLECTOR :	B08829 0217	1999 FORD F150, VIN B08829 REGISTRATION RENEWAL	230-703-53300	7.50
	335748 0217	2003 CHEVY SILVERADO, VIN 335748 REGISTRATION RENEWAL	230-703-53300	7.50
	A10085 0217	2009 FORD F250, VIN A10085 REGISTRATION RENEWAL	230-703-53300	7.50
DEPARTMENT Total : 703 : Precinct 3 :				341.32
FUND Total : 230 : PRECINCT 3 :				341.32

Segments/Vendors	Vendor Invoice	Description	Account Number	Amount
FUND 240 : PRECINCT 4 :				
DEPARTMENT 704 : Precinct 4 :				
VENDOR 22 : GRAYSON-COLLIN ELECTRIC CO-OP. :	668400 0117	PCT 4	240-704-54540	203.20
VENDOR 82 : DOLESE BROS. CO. :	AG17003647	3/8 #2 cover rock	240-704-53530	1,520.26
VENDOR 206 : NORTHWEST WATER DISTRICT :	100018 0117	100018 REAMES RD	240-704-54540	28.01
VENDOR 404 : ACME AUTO PARTS :	67336	hydraulic hose	240-704-53580	236.30
	67366	hydraulic hose	240-704-53580	90.00
VENDOR 439 : BANE MACHINERY, INC. :	18155847	pin & hose	240-704-53580	144.69
VENDOR 552 : DAVIS FLEET PARTS :	631502	block heater	240-704-53580	70.85
VENDOR 964 : DEPARTMENT OF INFORMATION RESOURCES :	17120753N 1216	9035234252 DEC 2016	240-704-54520	0.70
	17120753N 1216	9037862425 DEC 2016	240-704-54520	0.70
VENDOR 980 : HOLT COMPANY :	0080484	seal kit	240-704-53580	194.17
VENDOR 2484 : CONTECH CONSTRUCTION PRODUCTS , INC	295671	culverts	240-704-53500	4,300.80
VENDOR 7935 : J. R. THOMPSON, INC. :	59191	1.5 crusher run rock	240-704-53530	1,132.98
	59233	1.5 crusher run rock	240-704-53530	2,150.64
	59218	1.5 crusher run rock	240-704-53530	1,688.28
	59219	1.5 crusher run rock	240-704-53530	197.12
VENDOR 9162 : BRAMMER PIPE & STEEL, INC. :	37386	metal	240-704-53580	294.50
DEPARTMENT Total : 704 : Precinct 4 :				12,253.20
FUND Total : 240 : PRECINCT 4 :				12,253.20

Segments/Vendors	Vendor Invoice	Description	Account Number	Amount
FUND 253 : HOLIDAY LIGHTS :				
DEPARTMENT 660 : Parks :				
VENDOR 845 : WALMART COMMUNITY BRC :	04004	Milk Bones Small Dog Treats for Holiday Lights	253-660-53300	13.16
VENDOR 8147 : CONSTELLATION NEW ENERGY INC. :	1-182FKK1 0217	457 RC VAUGHN RD - HOLIDAY LIGHTS	253-660-53300	100.67
DEPARTMENT Total : 660 : Parks :				113.83
FUND Total : 253 : HOLIDAY LIGHTS :				113.83

Segments/Vendors	Vendor Invoice	Description	Account Number	Amount
FUND 290 : CHILD PROTECTIVE SERVICES :				
DEPARTMENT 547 : Child Protective Services :				
VENDOR 9743 : NELSON, SADIE :	012017	Clothing for Raygen B.	290-547-53700	106.07
VENDOR 9744 : RIVERA, VIOLET :	012017	Clothing for Maverick B.	290-547-53700	125.00
DEPARTMENT Total : 547 : Child Protective Services :				231.07
FUND Total : 290 : CHILD PROTECTIVE SERVICES :				231.07

Segments/Vendors	Vendor Invoice	Description	Account Number	Amount
FUND 304 : CSCD BOND SUPERVISION FUND :				
DEPARTMENT 585 : Community Supervision :				
VENDOR 1088 : REDWOOD BIOTECH, DIVISION OF REDWOO	584506	EtG Panel	304-585-53300	894.00
VENDOR 1907 : BRADY, JOHN :	012317	EMPLOYEE INTERVIEW MGMT PANEL REFRESHMENTS	304-585-53300	24.89
VENDOR 6934 : SPARKLETTS & SIERRA SPRINGS :	12053791011517	Water	304-585-53300	134.56
DEPARTMENT Total : 585 : Community Supervision :				1,053.45
FUND Total : 304 : CSCD BOND SUPERVISION FUND :				1,053.45

Segments/Vendors	Vendor Invoice	Description	Account Number	Amount
FUND 310 : DISTRICT ATTORNEY HOT CHECK :				
DEPARTMENT 540 : District Attorney :				
VENDOR 845 : WALMART COMMUNITY BRC :	7K2FSNB80R1	Coffee & Fix a Flat for dolly tire	310-540-53100	95.28
DEPARTMENT Total : 540 : District Attorney :				95.28
FUND Total : 310 : DISTRICT ATTORNEY HOT CHECK :				95.28

Segments/Vendors	Vendor Invoice	Description	Account Number	Amount
FUND 385 : SHERIFF COMMISSARY :				
DEPARTMENT 550 : Sheriff :				
VENDOR 270 : PRECISION DYNAMICS CORPORATION :	3657039	Clincher IV arm bands	385-550-53300	1,654.00
	3657039	Shipping ----- QUOTE 3435264	385-550-53300	64.85
DEPARTMENT Total : 550 : Sheriff :				1,718.85
FUND Total : 385 : SHERIFF COMMISSARY :				1,718.85

Segments/Vendors	Vendor Invoice	Description	Account Number	Amount
FUND 401 : PANDEMIC FLU :				
DEPARTMENT 601 : Health Department Programs :				
VENDOR 964 : DEPARTMENT OF INFORMATION RESOURCES	17120753N 1216	DEC 2016 HD DEC 2016	401-601-54520	0.18
DEPARTMENT Total : 601 : Health Department Programs :				0.18
FUND Total : 401 : PANDEMIC FLU :				0.18
FUND 402 : FAMILY PLANNING PROGRAM :				
DEPARTMENT 601 : Health Department Programs :				
VENDOR 591 : HENRY SCHEIN INC. :	38006200	Vaginal Speculum Disp	402-601-53300	41.70
VENDOR 806 : ANDA, INC. :	45452029	Pillow case and drape sheet	402-601-53450	49.00
	3630832	Finance Charges Doc No. 552314 in the amount of \$10.41, Finance Charge Doc No. 557864 in the amount of \$27.05, Finance Charge Doc No. 563321 in the amount of \$41.08 all Doc No. listed on attached Statement No. 3630832	402-601-53390	78.54
	45001774	MEDROXYPROGESTERONE 150MG/ML 1 MLL UNIT PRICE 70.50 QTY. 25	402-601-53390	1,762.50
	5656650	Electronic Order Rebate	402-601-53390	(1.40)
	5680469	CREDIT FOR MEDROXYPROGESTERONE DEPO PROVERA IN THE AMOUNT OF \$140.88	402-601-53390	(140.88)
	5712984	ELECTRONIC ORDER REBATE ELECTRONIC ORDER CREDIT IN THE AMOUNT OF \$1.78	402-601-53390	(1.78)
	5578888	MEDROXYPROGESTERONE CREDIT IN THE AMOUNT OF \$150.00 AT \$6.00 CREDIT PER VIAL ORDER WITH QTY OF 25	402-601-53390	(150.00)
	5481530	ELECTRONIC ORDER REBATE ELECTRONIC ORDER IN THE AMOUNT OF \$1.05	402-601-53390	(1.05)
	5519556	ELECTRONIC ORDER REBATE ELECTRONIC ORDER CREDIT IN THE AMOUNT OF \$19.35	402-601-53390	(19.35)
	5614047	ELECTRONIC ORDER REBATE ELECTRONIC ORDER CREDIT IN THE AMOUNT OF \$1.22	402-601-53390	(1.22)
	5625301	BANDAGE FABRIC STRIPS 1XBANDAID FABRIC ST SPECIAL PRICE CREDIT	402-601-53390	(2.90)
	5625310	PILLOW CASE SPECIAL PRICE CREDIT IN THE AMOUNT OF \$2.26	402-601-53390	(2.26)
VENDOR 845 : WALMART COMMUNITY BRC :	3607	Stayfree Pads, Bleach & Water	402-601-53450	20.68
VENDOR 964 : DEPARTMENT OF INFORMATION RESOURCES	17120753N 1216	DEC 2016 HD DEC 2016	402-601-54520	0.18
VENDOR 6361 : BENNETT, JERRY D., M.D. :	011617-013117	CONSULTANT FEES 011617-013117	402-601-54340	656.25
DEPARTMENT Total : 601 : Health Department Programs :				2,288.01
FUND Total : 402 : FAMILY PLANNING PROGRAM :				2,288.01
FUND 403 : WELLNESS PROGRAM :				
DEPARTMENT 601 : Health Department Programs :				
VENDOR 232 : HYEPOCK, DONNA M. :	100616 012317	PTCB RECERTIFICATION APPLICATION AND TSBP TECHNICIAN RENEWAL	403-601-54030	117.00

Segments/Vendors	Vendor Invoice	Description	Account Number	Amount
VENDOR 929 : OFFICE DEPOT, INC. :	894231655001	INK JP XL Black)4(403-601-53100	127.48
VENDOR 964 : DEPARTMENT OF INFORMATION RESOURCE	17120753N 1216	DEC 2016 HD DEC 2016	403-601-54520	0.55
VENDOR 4262 : OWENS, BRYAN M., R.PH. :	CONSULT FEE 012417	PHARMACIST CONSULTANT FEE 012417	403-601-54000	75.00
VENDOR 6361 : BENNETT, JERRY D., M.D. :	011617-013117	CONSULTANT FEES 011617-013117	403-601-54000	656.25
VENDOR 8318 : NURSES SERVICE ORGANIZATION :	N 0615716583-8 2017	RANDY BROOKS PROFESSIONAL LIABILITY INSURANCE 032917-032918	403-601-54300	109.00
DEPARTMENT Total : 601 : Health Department Programs :				1,085.28
FUND Total : 403 : WELLNESS PROGRAM :				1,085.28
FUND 405 : PREVENTIVE HEALTH BLOCK GRANT :				
DEPARTMENT 601 : Health Department Programs :				
VENDOR 964 : DEPARTMENT OF INFORMATION RESOURCE	17120753N 1216	DEC 2016 HD DEC 2016	405-601-54520	0.37
DEPARTMENT Total : 601 : Health Department Programs :				0.37
FUND Total : 405 : PREVENTIVE HEALTH BLOCK GRANT :				0.37
FUND 407 : WOMEN INFANTS CHILDREN HEALTH :				
DEPARTMENT 601 : Health Department Programs :				
VENDOR 845 : WALMART COMMUNITY BRC :	16	Grapes, Bananas & Strawberries	407-601-53300	21.73
VENDOR 929 : OFFICE DEPOT, INC. :	894231655001	Clip, Binder-Medium, Battery Size AA	407-601-53100	8.79
VENDOR 964 : DEPARTMENT OF INFORMATION RESOURCE	17120753N 1216	DEC 2016 HD DEC 2016	407-601-54520	3.04
VENDOR 1224 : STAPLES ADVANTAGE :	3327225174	8-TAB Insert, Endtan Fldr LTR MASN 100, 2X2 Elctrc Glw Sunpersticky 8pk, Stickies 3X3 REC YLW 12PK	407-601-53100	58.42
DEPARTMENT Total : 601 : Health Department Programs :				91.98
FUND Total : 407 : WOMEN INFANTS CHILDREN HEALTH :				91.98
FUND 408 : ENVIRONMENTAL HEALTH PROGRAM :				
DEPARTMENT 601 : Health Department Programs :				
VENDOR 964 : DEPARTMENT OF INFORMATION RESOURCE	17120753N 1216	DEC 2016 HD DEC 2016	408-601-54520	2.03
VENDOR 4935 : FEDEX :	5-679-67841	809222968445, 809222968456, 809222968423, 809222968434	408-601-53200	225.17
VENDOR 6198 : MCLEAN, WENDY :	EXPENSE 120816	TOLLS FOR TEHA QUARTERLY MEETING AT WESTIN DFW HOTEL IN IRVING	408-601-54030	11.04
VENDOR 6775 : TEXAS TECH UNIVERSITY :	66	Cylindrospermopsin, Saxitoxin, Microcystins, Anatoxin	408-601-53300	200.00
DEPARTMENT Total : 601 : Health Department Programs :				438.24
FUND Total : 408 : ENVIRONMENTAL HEALTH PROGRAM :				438.24
FUND 409 : COMMUNICABLE DISEASE CONTROL :				
DEPARTMENT 601 : Health Department Programs :				
VENDOR 964 : DEPARTMENT OF INFORMATION RESOURCE	17120753N 1216	DEC 2016 HD DEC 2016	409-601-54520	0.18

Segments/Vendors	Vendor Invoice	Description	Account Number	Amount
VENDOR 1365 : SANOFI PASTEUR, INC. :	907580885	YF-VAX 4.74 PFU PDR SDV 5	409-601-53390	696.27
DEPARTMENT Total : 601 : Health Department Programs :				696.45
FUND Total : 409 : COMMUNICABLE DISEASE CONTROL :				696.45
FUND 410 : TUBERCULOSIS CONTROL GRANT :				
DEPARTMENT 601 : Health Department Programs :				
VENDOR 512 : RATHOD, MINAXI K., MD :	JANUARY 2017	JANUARY 2017 CONSULTANT AND CLINIC FEES	410-601-54340	200.00
DEPARTMENT Total : 601 : Health Department Programs :				200.00
DEPARTMENT 602 : Health Department Programs :				
VENDOR 512 : RATHOD, MINAXI K., MD :	JANUARY 2017	JANUARY 2017 CONSULTANT AND CLINIC FEES	410-602-54340	200.00
DEPARTMENT Total : 602 : Health Department Programs :				200.00
FUND Total : 410 : TUBERCULOSIS CONTROL GRANT :				400.00
FUND 412 : PUBLIC HEALTH EMERG RESPONSE :				
DEPARTMENT 601 : Health Department Programs :				
VENDOR 964 : DEPARTMENT OF INFORMATION RESOURCES :	17120753N 1216	DEC 2016 HD DEC 2016	412-601-54520	0.83
VENDOR 6361 : BENNETT, JERRY D., M.D. :	011617-013117	CONSULTANT FEES 011617-013117	412-601-54340	250.00
VENDOR 8356 : STEVENSON, JOSHUA :	012517	QUARTERLY PHEP MTG IN AUSTIN	412-601-54030	366.17
DEPARTMENT Total : 601 : Health Department Programs :				617.00
FUND Total : 412 : PUBLIC HEALTH EMERG RESPONSE :				617.00
FUND 415 : IMMUNIZATION GRANT :				
DEPARTMENT 601 : Health Department Programs :				
VENDOR 591 : HENRY SCHEIN INC. :	38006200	Lollipop Saf-T Pop Suckers	415-601-53300	15.16
	38006200	Sharps Container	415-601-53300	62.90
VENDOR 964 : DEPARTMENT OF INFORMATION RESOURCES :	17120753N 1216	DEC 2016 HD DEC 2016	415-601-54520	0.83
DEPARTMENT Total : 601 : Health Department Programs :				78.89
FUND Total : 415 : IMMUNIZATION GRANT :				78.89

Segments/Vendors	Vendor Invoice	Description	Account Number	Amount
FUND 700 : PERMANENT IMPROVEMENT FUND :				
DEPARTMENT 718 : Construction Projects :				
VENDOR 9724 : DURHAM, CRAIG :	1252017	Block work for new dispatch location	700-718-54550	6,400.00
	1252017	Additional Block Work	700-718-54550	1,890.00
DEPARTMENT Total : 718 : Construction Projects :				8,290.00
FUND Total : 700 : PERMANENT IMPROVEMENT FUND :				8,290.00

Segments/Vendors	Vendor Invoice	Description	Account Number	Amount
FUND 800 : NORTH TEXAS REGIONAL AIRPORT :				
DEPARTMENT 710 : Airport :				
VENDOR 90 : AMERICAN ASSOCIATION OF AIRPORT EXECU	1020690	Dues for the U.S Contract Tower Association, 1/1/17 to 12/31/17.	800-710-54220	2,600.00
VENDOR 744 : WASTE MANAGEMENT :	58724893009-0217	Feb. 2017	800-710-54540	395.52
VENDOR 845 : WALMART COMMUNITY BRC :	05902	USB Drive	800-710-53100	7.97
	00629	Ice melt and floor mats	800-710-53300	25.68
	07906	Creamer, sugar, sweet-n-lo, tissues, spoons	800-710-53300	53.23
VENDOR 964 : DEPARTMENT OF INFORMATION RESOURCE	17120753N 1216	(903) 786-3743 DEC 2016	800-710-54520	0.06
	17120753N 1216	9037869185 DEC 2016	800-710-54520	0.03
VENDOR 1224 : STAPLES ADVANTAGE :	3327225171-2	notary book	800-710-53100	11.82
VENDOR 4926 : ENCON :	267797	Printer Toner	800-710-53100	169.92
VENDOR 8453 : PRODIGIQ, INC. :	GYI201701	Support and maintenance for runway inspection module.	800-710-53300	2,400.00
DEPARTMENT Total : 710 : Airport :				5,664.23
FUND Total : 800 : NORTH TEXAS REGIONAL AIRPORT :				5,664.23

Segments/Vendors	Vendor Invoice	Description	Account Number	Amount
FUND 999 : POOLED CASH :				
DEPARTMENT 000 : Asset/Liability/Equity/Income :				
VENDOR 929 : OFFICE DEPOT, INC. :				
	894275736001	Envelopes, Manilla Clasp 9X12 P/N: ENV9X12	999-000-35000	27.88
	894944472001-2	Pen, Foray Gel Blue .07 P/N: FORAYBLUG07	999-000-35000	17.28
	894944472001-2	Stapler, Standard P/N: STAPLER	999-000-35000	15.45
	895744964001	Pad, Steno P/N: PADSTENO	999-000-35000	23.76
	895744964001	Scissors P/N: SCISSORS	999-000-35000	6.87
VENDOR 1224 : STAPLES ADVANTAGE :				
	3327225175-4	Labels, Laser Address Like Ave 5160 P/N: 5160	999-000-35000	37.20
	3327225177	Pen,Pilot Gel Roller .07 Blue P/N: PIL31021	999-000-35000	51.93
	3327225177	Tissue P/N: TISSUE	999-000-35000	24.48
	3326612657-3	ink cartridge black for 6812,6830,6815,etc P/N: 934	999-000-35000	28.10
	3326612657-3	Clips, Paper Regular P/N: PAPCLIPREG	999-000-35000	1.93
VENDOR 4926 : ENCON :				
	268020	Toner Q5942xu or jup P/N: Q5942XU	999-000-35000	128.46
	268020	Toner, All Colors For HP 2025 P/N: CC531,2,3	999-000-35000	237.04
DEPARTMENT Total : 000 : Asset/Liability/Equity/Income :				600.38
FUND Total : 999 : POOLED CASH :				600.38
TOTAL BILLS DUE:				223,839.56



GRAYSON COUNTY COMMISSIONERS COURT

AGENDA REQUEST FORM

ALL REQUESTS TO BE PLACED ON A COURT AGENDA MUST BE RECEIVED BY THE COUNTY JUDGE OFFICE NO LATER THAN 12:00 P.M. ON THE THURSDAY PRECEDING A MONDAY MEETING.

[Print](#)

PLEASE PROVIDE THE FOLLOWING INFORMATION:

JUDGE OR **Commissioners**
COMMISSIONER
AUTHORIZING:

NAME OF PERSON
PRESENTING THE
REQUEST:

DEPARTMENT:

TELEPHONE NO:

DATE: **01/26/2017**

COURT DATE: **02/07/2017**

REMARKS:

ACTION REQUESTED OF THE COURT:

HAS THIS ITEM BEEN BEFORE THE COMMISSIONERS COURT PREVIOUSLY? IF SO, WHEN?

Attachments:

[Click to download](#)

☐ [Request Letter](#)

History

Time

1/27/2017 12:29 PM

Who

Commissioner Court Approval

Approval

Yes



Mark Teague, President
Randy Truxal, Vice-President
Wayne Hale, Recording Secretary
Cathy Renshaw, Corresponding Secretary
Christy Drenner, Treasurer
Whitney Dowd

Keith Muldrew
Cristi Perkins
Glenda Ritchie
David Spindle
Nikki Stephens
Terry Wildman

January 24, 2017

Honorable Bill Magers, Grayson County Judge
Grayson County Commissioners
100 W. Houston
Sherman, TX 75090

Dear Judge Magers and County Commissioners:

The Grayson County Child Welfare Board currently has vacancies for additional board members. Sherry Howard has been recommended to serve as a member on this board. She has expressed a desire to serve in this capacity as well.

Ms. Howard is a resident of Tom Bean, and is currently the City Mayor. She has previously served as the Board Chair for Meals on Wheels, President of the Lion's Club, and Advisor of the Tom Bean Beautification Committee. She understands that the Child Welfare Board is very vital to our community and wishes to be part of this organization.

We believe that Ms. Howard would be a great asset to the Grayson County Child Welfare Board.

The following is information concerning the proposed board member:

Sherry Howard
204 Dale
P.O. Box 699
Tom Bean, TX 75489
(903)815-8162
sherryhoward@cableone.net

The Grayson County Child Welfare Board presents Sherry Howard's name for your consideration to serve on our Board.

Sincerely,

Mark Teague
President
Grayson County Child Welfare Board



GRAYSON COUNTY COMMISSIONERS COURT

AGENDA REQUEST FORM

ALL REQUESTS TO BE PLACED ON A COURT AGENDA MUST BE RECEIVED BY THE COUNTY JUDGE OFFICE NO LATER THAN 12:00 P.M. ON THE THURSDAY PRECEDING A MONDAY MEETING.

[Print](#)

PLEASE PROVIDE THE FOLLOWING INFORMATION:

JUDGE OR COMMISSIONER AUTHORIZING: **Jeff Whitmire**

NAME OF PERSON PRESENTING THE REQUEST: **Mike Mitchell**

DEPARTMENT:

TELEPHONE NO: **903-815-9014**

DATE: **1/26/17** COURT DATE: **1/31/17**

REMARKS:

ACTION REQUESTED OF THE COURT:

Non action item.

HAS THIS ITEM BEEN BEFORE THE COMMISSIONERS COURT PREVIOUSLY? IF SO, WHEN?

Attachments:

[Click to download](#)

No Attachments Available

History

Time

Who

Approval

1/26/2017 7:02 PM

Commissioner Court Approval

Yes



GRAYSON COUNTY COMMISSIONERS COURT

AGENDA REQUEST FORM

ALL REQUESTS TO BE PLACED ON A COURT AGENDA MUST BE RECEIVED BY THE COUNTY JUDGE OFFICE NO LATER THAN 12:00 P.M. ON THE THURSDAY PRECEDING A MONDAY MEETING.

[Print](#)

PLEASE PROVIDE THE FOLLOWING INFORMATION:

JUDGE OR COMMISSIONER AUTHORIZING:	Judge Magers		
NAME OF PERSON PRESENTING THE REQUEST:	Jeff Schneider		
DEPARTMENT:	Purchasing		
TELEPHONE NO:	903-813-4259		
DATE:	01-25-17	COURT DATE:	01-31-17
REMARKS:			

ACTION REQUESTED OF THE COURT:

Discuss and take action to award the annual bids for Aggregates as presented.

HAS THIS ITEM BEEN BEFORE THE COMMISSIONERS COURT PREVIOUSLY? IF SO, WHEN?

Attachments:

[Click to download](#)

☐ [Aggregates](#)

History

Time

Who

Approval

1/26/2017 10:37 AM

Commissioner Court Approval

Yes

Bid No. 17-01-01			Bid Opening: 01-25-17				By: Jeff Schneider										
VENDOR			LATTIMORE MATERIALS		TRI-COUNTY MATERIALS		RPMX CONSTRUCTION		MARTIN MARIETTA		LIBERTY SAND & GRAVEL		DOLESE		DOLESE		
ADDRESS			ADDISON		GAINSVILLE		PLANO		MOORE,OK		ANNA		OKLAHOMA CITY				
TERMS			N-30		N-30		N-30		N-30		N-30		N-30				
F.O.B.			TRUCK-PLANT		TRUCK-PLANT		TRUCK-PLANT		PLANT		DELIVERED		PLANT				
VIA			TRUCK		TRUCK		TRUCK		TRUCK		TRUCK		TRUCK				
DELIVERY			2-3 DAYS				1 DAY		1 DAY				1 DAY				
VALID			ANNUAL		ANNUAL		ANNUAL		ANNUAL		ANNUAL		ANNUAL				
ITEM	QTY.	UNIT	DESCRIPTION	UNIT	EXTENDED	UNIT	EXTENDED	UNIT	EXTENDED	UNIT	EXTENDED	UNIT	EXTENDED	UNIT	EXTENDED	UNIT	EXTENDED
1	95,300	TON	NO. 1 BASE - TYPE A		0.00		6.25		0.00		0.00		0.00		0.00		0.00
2	3,020	TON	NO. 2 BASE - TYPE A		0.00		6.25		6.00		0.00		0.00		0.00		0.00
3	11,000	TON	CRUSHER RUN 3/4 "		10.00		6.25		6.00		-		0.00		0.00		0.00
4	11,000	TON	CRUSHER RUN 1 "		10.00		0.00		6.00		7.50		0.00		7.30		0.00
5	11,000	TON	CRUSHER RUN 1.5"		10.00		7.50		6.00		7.50		0.00		6.75		0.00
6	5000	TON	1/2" UNWASHED LIMESTONE		12.00		7.50		9.00		0.00		0.00		0.00		0.00
7	8000	TON	5/8" UNWASHED LIMESTONE		12.00		0.00		9.00		0.00		0.00		10.40		10.20
8	10,000	TON	GRADE 4 GRANITE COVERSTONE		0.00		0.00		0.00		0.00		0.00		0.00		0.00
9	4,000	TON	3/8" #2 COVER/UN-WASHED		12.00		0.00		0.00		9.95		0.00		10.55		10.40
10	10,000	TON	5/8" GRANITE CHIPS		12.00		0.00		0.00		11.65		0.00		0.00		0.00
11	4,000	TON	1/4 GRANIT CHIPS		0.00		0.00		0.00		9.40		0.00		0.00		0.00
12	4,000	TON	GRADE 4, WASHED DOLOMITE		0.00		0.00		0.00		0.00		0.00		0.00		0.00
13	5,000	TON	GRADE 4 PEA GRAVEL		0.00		10.50		0.00		0.00		0.00		0.00		0.00
14	8,000	TON	1 1/2" NATIVE ROAD GRAVEL		0.00		9.50		0.00		0.00		0.00		0.00		0.00
15	8,000	TON	3/8 WASHED LIMESTONE		12.00		0.00		0.00		0.00		0.00		0.00		0.00
16	8,000	TON	CREEK GRAVEL		0.00		0.00		0.00		0.00		0.00		0.00		0.00
17	8,000	TON	SAND		18.00		6.50		0.00		7.50	DENISON	8.75		0.00		0.00
18	20,000	TON	DECOMPOSED GRANITE, PIT RUN		0.00		0.00		0.00		33.00	DENISON	17.00		0.00		0.00
19	5,000	TON	5/8 - 2" DECOMPOSED GRANITE		0.00		0.00		0.00		0.00		0.00		0.00		0.00
20	10,000	TON	3/8" WASHED DECOMPOSED GRANITE		0.00		0.00		0.00		0.00		-		0.00		0.00
21	10,000	TON	1/2" OR LESS D-2 CHIPS		12.00		0.00		0.0000		9.95						
									Mill Creek Quarry				Coleman Quarry				Ardmore Quarry
VENDOR			RK HALL		J.R. THOMPSON INC		NORTH TX. CRUSHED		COOKE COUNTY CRUSHED								
ADDRESS			PARIS		GAINSVILLE		GAINESVILLE		GAINESVILLE								
TERMS			N-30		NET 30		NET 30		NET 30								
F.O.B.			PLANT		PLANT		PLANT		PLANT								
VIA			TRUCK		TRUCK		TRUCK		TRUCK								
DELIVERY			24 HOUR														
VALID			ANNUAL		ANNUAL		ANNUAL		ANNUAL								
ITEM	QTY.	UNIT	DESCRIPTION	UNIT	EXTENDED	UNIT	EXTENDED	UNIT	EXTENDED	UNIT	EXTENDED	UNIT	EXTENDED	UNIT	EXTENDED	UNIT	EXTENDED
1	95,300	TON	NO. 1 BASE - TYPE A		25.19		6.25		0.00		0.00		0.00		0.00		0.00
2	3,020	TON	NO. 2 BASE - TYPE A		25.19		0.00		5.85		5.85		0.00		0.00		0.00
3	11,000	TON	CRUSHER RUN 3/4 "		24.69		0.00		6.75		6.75		0.00		0.00		0.00
4	11,000	TON	CRUSHER RUN 1 "		0.00		0.00		0.00		-		0.00		0.00		0.00
5	11,000	TON	CRUSHER RUN 1.5"		25.19		0.00		0.00		-		0.00		0.00		0.00
6	5000	TON	1/2" UNWASHED LIMESTONE		0.00		0.00		0.00		0.00		0.00		0.00		0.00
7	8000	TON	5/8" UNWASHED LIMESTONE		0.00		0.00		0.00		0.00		7.00		0.00		0.00
8	10,000	TON	GRADE 4 GRANITE COVERSTONE	SANDSTONE	34.69		0.00		0.00		0.00		0.00		0.00		0.00
9	4,000	TON	3/8" #2 COVER/UN-WASHED		27.69		0.00		0.00		0.00		0.00		0.00		0.00
10	10,000	TON	5/8" GRANITE CHIPS		0.00		0.00		0.00		0.00		0.00		0.00		0.00
11	4,000	TON	1/4 GRANIT CHIPS		32.69		0.00		0.00		0.00		0.00		0.00		0.00
12	4,000	TON	GRADE 4, WASHED DOLOMITE		0.00		0.00		0.00		0.00		0.00		0.00		0.00
13	5,000	TON	GRADE 4 PEA GRAVEL		0.00		0.00		0.00		0.00		0.00		0.00		0.00
14	8,000	TON	1 1/2" NATIVE ROAD GRAVEL		0.00		0.00		0.00		0.00		0.00		0.00		0.00
15	8,000	TON	3/8 WASHED LIMESTONE		0.00		0.00		0.00		0.00		0.00		0.00		0.00
16	8,000	TON	CREEK GRAVEL		0.00		0.00		0.00		0.00		0.00		0.00		0.00
17	8,000	TON	SAND		0.00		0.00		0.00		0.00		0.00		0.00		0.00
18	20,000	TON	DECOMPOSED GRANITE, PIT RUN		0.00		0.00		0.00		0.00		-		0.00		0.00
19	5,000	TON	5/8 - 2" DECOMPOSED GRANITE		0.00		0.00		0.00		0.00		0.00		0.00		0.00
20	10,000	TON	3/8" WASHED DECOMPOSED GRANITE		0.00		0.00		0.00		0.00		-		0.00		0.00
21	10,000	TON	1/2" OR LESS D-2 CHIPS		32.69		0.00		0.0000		0.00						



GRAYSON COUNTY COMMISSIONERS COURT

AGENDA REQUEST FORM

ALL REQUESTS TO BE PLACED ON A COURT AGENDA MUST BE RECEIVED BY THE COUNTY JUDGE OFFICE NO LATER THAN 12:00 P.M. ON THE THURSDAY PRECEDING A MONDAY MEETING.

[Print](#)

PLEASE PROVIDE THE FOLLOWING INFORMATION:

JUDGE OR COMMISSIONER AUTHORIZING:	Judge Magers		
NAME OF PERSON PRESENTING THE REQUEST:	Jeff Schneider		
DEPARTMENT:	Purchasing		
TELEPHONE NO:	903-813-4259		
DATE:	01-26-17	COURT DATE:	01-31-17
REMARKS:			

ACTION REQUESTED OF THE COURT:

Discuss and take action to renew the annual contract with Blessings Gravel as presented.

HAS THIS ITEM BEEN BEFORE THE COMMISSIONERS COURT PREVIOUSLY? IF SO, WHEN?

Attachments:

[Click to download](#)

☐ [Blessings Gravel](#)

History

Time

Who

Approval

1/26/2017 10:38 AM

Commissioner Court Approval

Yes

Jeff Schneider

From: Blessing Gravel <blessing_gravel@yahoo.com>
Sent: Thursday, January 26, 2017 10:03 AM
To: Jeff Schneider
Subject: Re: Grayson Renewal

Mr. Schneider,

Blessing Gravel would like to renew our existing contract with Grayson County for an additional year. The terms and conditions will be the same.

Thank you,

Kim

Blessing Gravel, LLC
Russ Gentry, Director of Operations

On Thursday, January 26, 2017 9:58 AM, Jeff Schneider <schneiderj@co.grayson.tx.us> wrote:

Please send me a letter to "renew your existing contract for one additional year at the same terms and conditions."

Thanks,
Jeff

Jeff Schneider
County Purchasing Agent
100 W. Houston Street, 3rd Floor
Sherman, TX 75090
(903)813-4259
schneiderj@co.grayson.tx.us

Sent to
Grayson Co. 1-5-16

NON-SPEC AGGREGATE ROCK:

DESCRIPTION	EST. QTY. -TON ANNUAL	PRICE-TON FOB Plant
24. 1/2" Un-Washed Limestone	5,000	\$ _____
25. 5/8" Un-Washed Limestone	8,000	\$ _____
26. Grade 4 Granite Cover-stone	10,000	\$ _____
27. 3/8" #2 Cover/Un-Washed	4,000	\$ _____
28. 5/8" Granite Chips	10,000	\$ <u>16/ton</u>
29. 1/4" Granite Chips	4,000	\$ _____
30. Grade 4, washed Dolomite, non spec.	4,000	\$ _____
31. Grade 4 Pea Gravel	5,000	\$ _____
32. 1 1/2" Native Road Gravel	8,000	\$ <u>4/ton</u>
33. 3/8" Washed Limestone	8,000	\$ _____
34. Creek Gravel	8,000	\$ _____
35. Sand	8,000	\$ <u>7.50/ton</u>
36. Decomposed Granite, ^{Screened} pit run	20,000	\$ <u>4.00 per ton</u>
37. 5/8 - 2" Decomposed Granite	5,000	\$ <u>8.00/ton</u>
38. 3/8" Washed Decomposed Granite	10,000	\$ _____
39. 1 / 2 " or less D-2 Chips	10,000	\$ _____
40. DELIVERY TIME ARO: _____		
41. MINIMUM DELIVERY QUANTITY (IF ANY): _____		
42. LIMITATIONS ON DELIVERY SCHEDULE (IF ANY): _____		
43. PLANT SITE LOCATION: <u>4109 S. Hutchins Lane, Tishomingo, OK. 73460</u>		
44. DISTANCE IN MILES FROM PLANT SITE TO:		

Hwy 69 & Buss. 75, Denison
 Hwy 75 & FM 1417, Sherman
 Hwy 377 & Hwy 901, Gordonville
 Hwy 377 & Hwy 56, Whitesboro
 FM 1417 & FM 120, Pottsboro

miles 57 / \$ 11.26 per ton
 miles 77 / \$ 14.86 per ton
 miles 51 / \$ 10.18 per ton
 miles 61 / \$ 11.98 per ton
 miles 64 / \$ 12.52 per ton

45. WOULD BIDDER BE WILLING TO ALLOW OTHER GOVERNMENTAL ENTITIES TO OR COMMISSIONER'S PIGGYBACK OFF THIS CONTRACT, IF AWARDED, UNDER THE SAME TERMS AND CONDITIONS:

YES _____ NO _____

BIDDER DOES () DOES NOT (☒) MEET ALL SPECIFICATIONS

EXCEPTIONS: _____

FIRM/BIDDER: Blessing Gravel LLC.

BY: [Signature]
Signature

Owner/Operator
Title

Type or Print Name and Title

ADDRESS: 4109 S. Hutchins Lane

Street Address and/or P.O. Box No.

Tishomingo
City

OK
State

73460
Zip Code

PHONE: 580) 371-0400
A/C Phone Number

580) 371-0400
A/C Fax Number

LIST THREE (3) COMPANIES OR GOVERNMENTAL AGENCIES WHERE THESE ITEMS HAVE BEEN PROVIDED:

1. Company Name: Coal County District #1-3
Address: 4 N. Main Street Telephone No.: 927-2103
Contact Person: _____ Title: Clerk of Court
2. Company Name: McClain County District #1
Address: _____ Telephone No.: 405-527-3221
Contact Person: _____ Title: County Clerk or Commissioner
3. Company Name: Garvin County District #3
Address: _____ Telephone No.: 405-238-5586
Contact Person: _____ Title: County Clerk or Commissioner

RETURN PAGES 08 THROUGH 13 OF BID PACKAGE AND ALL DOCUMENTATION REQUIRED BY THIS INVITATION FOR BID



GRAYSON COUNTY COMMISSIONERS COURT

AGENDA REQUEST FORM

ALL REQUESTS TO BE PLACED ON A COURT AGENDA MUST BE RECEIVED BY THE COUNTY JUDGE OFFICE NO LATER THAN 12:00 P.M. ON THE THURSDAY PRECEDING A MONDAY MEETING.

[Print](#)

PLEASE PROVIDE THE FOLLOWING INFORMATION:

JUDGE OR COMMISSIONER AUTHORIZING:	Judge Magers		
NAME OF PERSON PRESENTING THE REQUEST:	Jeff Schneider		
DEPARTMENT:	Purchasing		
TELEPHONE NO:	903-813-4259		
DATE:	01-26-17	COURT DATE:	01-31-17
REMARKS:			

ACTION REQUESTED OF THE COURT:

Discuss and take action to renew the annual contract with Red Rock Pit as presented.

HAS THIS ITEM BEEN BEFORE THE COMMISSIONERS COURT PREVIOUSLY? IF SO, WHEN?

Attachments:

[Click to download](#)

☐ [Red Rock Pit](#)

History

Time

Who

Approval

1/26/2017 12:32 PM

Commissioner Court Approval

Yes

for Jeff

Red Rock Pit Inc.
PO Box 238
Connerville Ok 74836
Ph 580-384-8054

To Whom It May Concern:

For Grayson County only for all districts for the year 2017 only we will sale the Decomposed Granite Gravel (red rock) for 3.00 dollars per ton. If you have any Questions please call us at Ph. 580-384-8054. Be sure to send us the bid next time please.

Thank You
Mary Myers

NON-SPEC AGGREGATE ROCK:

	DESCRIPTION	EST. QTY.-TON ANNUAL	PRICE-TON FOB Plant
24.	1/2" Un-Washed Limestone	5,000	\$ _____
25.	5/8" Un-Washed Limestone	8,000	\$ _____
26.	Grade 4 Granite Cover-stone	10,000	\$ _____
27.	3/8" #2 Cover/Un-Washed	4,000	\$ _____
28.	5/8" Granite Chips	10,000	\$ _____
29.	4" Granite Chips	4,000	\$ _____
30.	Grade 4, washed Dolomite, non spec.	4,000	\$ _____
31.	Grade 4 Pea Gravel	5,000	\$ _____
32.	1 1/2" Native Road Gravel	8,000	\$ _____
33.	3/8" Washed Limestone	8,000	\$ _____
34.	Creek Gravel	8,000	\$ _____
35.	Sand	8,000	\$ _____
36.	Decomposed Granite, pit run	20,000	\$ <u>3.⁰⁰ per Ton</u>
37.	5/8 - 2" Decomposed Granite	5,000	\$ _____
38.	3/8" Washed Decomposed Granite	10,000	\$ _____
39.	1 / 2 " or less D-2 Chips	10,000	\$ _____

40. DELIVERY TIME ARO: _____

41. MINIMUM DELIVERY QUANTITY (IF ANY): _____

42. LIMITATIONS ON DELIVERY SCHEDULE (IF ANY): _____

43. PLANT SITE LOCATION: 2350 US Hwy 377. S.8 miles North of Tishomingo OK on Hwy 377 S.

44. DISTANCE IN MILES FROM PLANT SITE TO:

Hwy 69 & Buss. 75, Denison	miles _____
Hwy 75 & FM 1417, Sherman	miles _____
Hwy 377 & Hwy 901, Gordonville	miles _____
Hwy 377 & Hwy 56, Whitesboro	miles _____
FM 1417 & FM 120, Pottsboro	miles _____

45. WOULD BIDDER BE WILLING TO ALLOW OTHER GOVERNMENTAL ENTITIES TO OR COMMISSIONER'S PIGGYBACK OFF THIS CONTRACT, IF AWARDED, UNDER THE SAME TERMS AND CONDITIONS:

YES X NO _____

BIDDER DOES (X) DOES NOT () MEET ALL SPECIFICATIONS

EXCEPTIONS: _____

FIRM/BIDDER: Red Rock Pit Inc.

BY: Sid Myers Sid Myers President.
Signature Title
Type or Print Name and Title

ADDRESS: P.O. Box 238
Street Address and/or P.O. Box No.

Connerville OK. 74836
City State Zip Code

PHONE: (580) 384-8054 () Same 8054
A/C Phone Number A/C Fax Number

LIST THREE (3) COMPANIES OR GOVERNMENTAL AGENCIES WHERE THESE ITEMS HAVE BEEN PROVIDED:

1. Company Name: Pontotoc County Oklahoma.

Address: _____ Telephone No.: _____

Contact Person: _____ Title: _____

2. Company Name: Johnston County Oklahoma.

Address: _____ Telephone No.: _____

Contact Person: _____ Title: _____

3. Company Name: Pottawatomie County Oklahoma.

Address: _____ Telephone No.: _____

Contact Person: _____ Title: _____

RETURN PAGES 08 THROUGH 13 OF BID PACKAGE AND ALL
DOCUMENTATION REQUIRED BY THIS INVITATION FOR BID