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 April 11, 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 March 28, 2017 and April 4, 2017

(5) CONSENT AGENDA: All items listed directly under this Consent Agenda item are considered to be routine by the Court and will be enacted with one motion. There will not be separate discussion of items unless a Commissioner or Citizen so requests; in which event, items will be removed from the General Order of Business and considered in its normal sequence.

Tax Assessor/Collector March Monthly Report

Receive into the minutes the Certificate of Completion awarded to Wilma Bush, Grayson County Clerk, for completion of Master Registrar Certification Course.

(6) Act On Current Bills

Bills

(7) Act on request to accept an insurance settlement for damage to a County vehicle

(8) Act on request to approve a budget transfer to repair and replace damaged vehicles

(9) Discuss and take possbile action for hiring a new Deputy Tax Assessor/Collector for the Tax Office.

(10) Discuss and take possible action on a bid proposal for property located at 2003 East Street in Sherman that was unsold at the November 1, 2016 Sheriff Property Sale.

(11) Discuss and take action for approval to secure electricity pricing with the GLO for all Grayson County meters beginning June 2019 extending thru June 2023 at or below 3.7 cents/kwh.

(12) Discuss and take action to renew the annual contract for Jail Dental Services as

presented.

(13) Discuss and take action to renew the annual contract for Jail Pharmacy services as presented.

(14) Discuss and take possible action to abandon the county's right-of-way easement designated as Nancy Lane in the Thompson Heights Southeast Subdivision in Precinct Two

(15) Public Comments

(16) Commissioners Court Comments

(17) 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:	**04/07/2017**	COURT DATE:	**04/11/2017**
REMARKS:			

ACTION REQUESTED OF THE COURT:

Act On Minutes of March 28 and April 4, 2017

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

Attachments:

Click to download
2017-03-28 CC Minutes
2017-04-04 CC Minutes

History

Time	Who	Approval
4/7/2017 2:46 PM	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 March 28, 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 28th day of March, 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 and Deputy County Clerk Tiffany Roberson.

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

(2) Invocation

Commissioner James 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 March 21, 2017

Item Result: Approved

Motion: Act On Minutes of March 21, 2017

Motion Type: Approve

Motion Made By: Jeff Whitmire

Seconded By: Phyllis James

Motion Results: Passed

The Court considered and approved the minutes of March 21, 2017.

Ayes: James, Lawrence, Whitlock, Whitmire

(5) Act On Current Bills

Motion: Act On Current Bills

Motion Type: Approve

Motion Made By: David Whitlock

Seconded By: Bart Lawrence

Motion Results: Passed

The Court considered and approved payment of the current bills.

Ayes: James, Lawrence, Whitlock, Whitmire

Bills

Item Result: Approved

(6) Texas Association of Counties presentation of the Iris Stagner Honorable Mention Award to Paula Bennett, Wellness Coordinator.

Item
Result:

Carrye Chen, Texas Association of Counties Health and Employees Benefits Pool Wellness Consultant for the Northeast, presented Paula Bennett, Wellness Coordinator, with the Iris Stagner Honorable Mention Award. Ms. Chen commended Ms. Bennett for doing such a wonderful job as Wellness Coordinator for Grayson County. Ms. Bennett has a high participation rate for the numerous programs she has put together. Ms. Bennett thanked everyone for their support and has enjoyed helping everyone get healthy.

(7) Discuss and take action to appoint Kimberly Brem to the Grayson County Child Welfare Board.

Item Result: Approved

Motion: Discuss and take action to appoint Kimberly Brem to the Grayson County Child Welfare Board.

Motion Type: Approve

Motion Made By: Jeff Whitmire

Seconded By: Phyllis James

Motion Results: Passed

Commissioner Whitmire addressed the Court requesting they approve appointing Kimberly Brem to the Grayson County Child Welfare Board.

The Court considered and approved appointing Kimberly Brem to the Grayson County Child Welfare Board.

Ayes: James, Lawrence, Whitlock, Whitmire

(8) Discuss and take action to appoint Sarah Bingham and Wanda Metz to the Housing Authority of Grayson County Board of Commissioners.

Item Result: Approved

Motion: Discuss and take action to appoint Sarah Bingham and Wanda Metz to the Housing Authority of Grayson County Board of Commissioners.

Motion Type: Approve

Motion Made By: Jeff Whitmire

Seconded By: David Whitlock

Motion Results: Passed

Sarah Bingham thanked the Housing Authority of Grayson County Board of Commissioners for appointing her.

The Court considered and approved appointing Sarah Bingham and Wanda Metz to the Housing Authority of Grayson County Board of Commissioners.

Ayes: James, Lawrence, Whitlock, Whitmire

(9) Receive into the minutes the fully executed Texoma Regional Blood Bank, Inc Lease Amendment #3.

Item Result: Approved

Motion: Receive into the minutes the fully executed Texoma Regional Blood Bank, Inc. Lease Amendment #3.

Motion Type: Approve

Motion Made By: Phyllis James

Seconded By: David Whitlock

Motion Results: Passed

The Court considered and approved receiving into the minutes the fully executed Texoma Regional Blood Bank, Inc. Lease Amendment #3.

Ayes: James, Lawrence, Whitlock, Whitmire

(10) Discuss and take possible action to approve the submission of the Victim Coordinator Liasion Grant application.

Item Result: Approved

Motion: Discuss and take possible action to approve the submission of the Victim Coordinator Liasion Grant application.

Motion Type: Approve

Motion Made By: Phyllis James

Seconded By: Bart Lawrence

Motion Results: Passed

Mona Robnett, Victim Services Division, addressed the Court to request approval of the submission of the Victim Coordinator Liasion Grant application. This is a two year grant for the Victim Assistance Program. Ms. Robnett asked the Office of the Attorney General (OAG) for $42,000 for salary and benefits for one employee and $23,144 from the County for 2018 and $42,000 from OAG and $24,301 from the County for 2019.

The Court considered and approved the submission of the Victim Coordinator Liasion Grant application.

Ayes: James, Lawrence, Whitlock, Whitmire

(11) Act on request to accept insurance settlements for damage to County vehicles

Item Result: Approved

Motion: Act on request to accept insurance settlements for damage to County vehicles.

Motion Type: Approve

Motion Made By: David Whitlock

Seconded By: Bart Lawrence

Motion Results: Passed

Richey Rivers, Auditor, addressed the Court requesting they accept the insurance settlements for damage that occurred to two vehicles from the Sheriff's office.

The Court considered and approved accepting insurance settlements for the damage to County vehicles.

Ayes: James, Lawrence, Whitlock, Whitmire

(12) Discuss and take possible action on property coverage and authorize the County Judge to sign renewals with Texas Association of Counties Risk Management Services

Item Result: Approved

Motion: Discuss and take possible action on property coverage and authorize the County Judge to sign renewals with Texas Association of Counties Risk Management Services.

Motion Type: Approve

Motion Made By: Jeff Whitmire

Seconded By: Phyllis James

Motion Results: Passed

Richey Rivers, Auditor, addressed the Court requesting they authorize the County Judge to sign renewals with the Texas Association of Counties Risk Management Services for the Property coverage. The County has to complete the renewal questionnaire to obtain a quote from Texas Association of Counties Risk Management Services. In the past, the County has excluded the building on 120 East King Street from the insurance policy due to the condition of the building.

The Court considered and approved authorizing the County Judge to sign renewals with Texas Association of Counties Risk Management Services continuing to exclude 120 East King.

Ayes: James, Lawrence, Whitlock, Whitmire

(13) Discuss and take possibe action to approve the final plat of the SC Farms

Item Result: Approved

Motion: Discuss and take possible action to approve the final plat of the SC Farms

Motion Type: Approve

Motion Made By: Jeff Whitmire

Seconded By: David Whitlock

Motion Results: Passed

Clay Barnett, Director of Development Services/Grayson County Engineer Executive Director, Sherman-Denison Metropolitan Planning Organization, addressed the Court to approve the final plat of the SC Farms. The Owner wants to divide the 11 acre tract on Bledsoe Road into four parcels. The subdivision complies with the County's regulations.

The Court considered and approved the final plat of the SC Farms.

Ayes: James, Lawrence, Whitlock, Whitmire

(14) Discuss and take possibe action to approve the final plat of the Copeland Addition

Item Result: Approved

Motion: Discuss and take possible action to approve the final plat of the Copeland Addition.

Motion Type: Approve

Motion Made By: Bart Lawrence

Seconded By: Phyllis James

Motion Results: Passed

Clay Barnett, Director of Development Services/Grayson County Engineer

Executive Director, Sherman-Denison Metropolitan Planning Organization, addressed the Court to approve the final plat of the Copeland Addition. The Owner wants to divide a 20 acre tract into two separate parcels. The subdivision complies with the County's regulations.

The Court considered and approved the final plat of the Copeland Addition.

Ayes: James, Lawrence, Whitlock, Whitmire

(15) Discuss and take possible action on request to grant a variance to Grayson County OSSF requirements

Item Result: Approved

Motion: Discuss and take possible action on request to grant a variance to Grayson County OSSF requirements

Motion Type: Approve

Motion Made By: Bart Lawrence

Seconded By: David Whitlock

Motion Results: Passed

Clay Barnett, Director of Development Services/Grayson County Engineer Executive Director, Sherman-Denison Metropolitan Planning Organization, addressed the Court to discuss granting a variance to Grayson County OSSF requirements. The Owner is requesting a variance on one acre tract of land located on Ed Dutton Road. The County's Subdivision Regulations requires a minimum lot size of two acres for lots with a water well and OSSF. Mr. Sidney Auten, Certified Sanitarian, did a site evaluation stating "there are many options for a home site location and on-site sewage facility location on this property and still maintain an environmentally safe distance of separation of the well and the on-site sewage facility (100 feet)."

Commissioner James voiced her concerns for granting the variance.

The Court considered and approved granting a variance to Grayson County OSSF requirements.

Ayes: Lawrence, Whitlock, Whitmire

Nays: James

(16) Discuss and take action to declare the listed Holiday Lights displays surplus for "trade in" as presented.

Item Result: Approved

Motion: Discuss and take action to declare the listed Holiday Lights displays surplus for "trade in" as presented.

Motion Type: Approve

Motion Made By: Phyllis James

Seconded By: David Whitlock

Motion Results: Passed

Jeff Schneider, Purchasing Director, addressed the Court declaring the Rocking Horse and Deer Arch, Holiday Lights displays as surplus for "trade in".

The Court considered and approved declaring the Rocking Horse and Deer Arch, Holiday Lights displays as surplus for "trade in".

Ayes: James, Lawrence, Whitlock, Whitmire

(17) Discuss and take action to award the bids for the annual supply of Emulsions as presented.

Item Result: Approved

Motion: Discuss and take action to award the bids for the annual supply of Emulsions as presented.

Motion Type: Approve

Motion Made By: Jeff Whitmire

Seconded By: David Whitlock

Motion Results: Passed

Jeff Schneider, Purchasing Director, addressed the Court requesting they award the bids for the annual supply of Emulsions to all bidders.

The Court considered and approved awarding the bids for the annual supply of Emulsions to all bidders.

Ayes: James, Lawrence, Whitlock, Whitmire

(18) Discuss and take action to award the bids for the annual supply of Road Oils as presented.

Item Result: Approved

Motion: Discuss and take action to award the bids for the annual supply of Road Oils as presented.

Motion Type: Approve

Motion Made By: David Whitlock

Seconded By: Jeff Whitmire

Motion Results: Passed

Jeff Schneider, Purchasing Director, addressed the Court requesting they award the bids for the annual supply of Road Oils to all bidders.

The Court considered and approved awarding the bids for the annual supply of Road Oils to all bidders.

Ayes: James, Lawrence, Whitlock, Whitmire

(19) Discuss and take action to declare coats from the Sheriff's Office as surplus for donation as presented.

Item Result: Approved

Motion: Discuss and take action to declare coats from the Sheriff's Office as surplus for donation as presented.

Motion Type: Approve

Motion Made By:	David Whitlock
Seconded By:	Bart Lawrence
Motion Results:	Passed

Jeff Schneider, Purchasing Director, addressed the Court requesting they declare the coats from the Sheriff's Office as surplus so that they can be donated to the Grayson County Shelter.

The Court considered and approved declaring the coats from the Sheriff's Office as surplus for donation to the Grayson County Shelter.

Ayes: James, Lawrence, Whitlock, Whitmire

(20) Public Comments

No public comments were made.

(21) Commissioners Court Comments

Commissioner Whitmire commented his 14 month old Great Niece is staying with his family for a week or so and they are having a lot of fun with her.

Commissioner James congratulated Paula Bennett, Wellness Coordinator, for doing such a great job with the Wellness Program.

Commissioner Whitlock commented his Grandson found his sisters sock on the ground and put it in his pocket to keep it for her.

Commissioner Lawrence commented Greg Anderson, his Foreman in Gordonville, is going to retire after 25 years due to health issues. Commissioner Lawrence asked everyone to keep Mr. Anderson and his family in prayer.

Judge Magers commended Paula and County employees for participating in the Wellness program, which helps keep medical expenses down. Judge Magers commented Gunter High School received their Championship rings at a special ceremony last night. Judge Magers also commented he and is wife are very happy that his oldest son Zach will attend Austin College and will sign his letter of intent tomorrow.

(22) Adjourn

Judge Magers adjourned the meeting at 10:41 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:	**03/24/2017**	COURT DATE:	**03/28/2017**
REMARKS:			

ACTION REQUESTED OF THE COURT:

Act On Minutes of March 21, 2017

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

Attachments:

Click to download

2017-03-21 CC Minutes

History

Time	Who	Approval
3/24/2017 10:43 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:	**3915**		
DATE:	**3/28/17**	COURT DATE:	**3/28/17**
REMARKS:			

ACTION REQUESTED OF THE COURT:

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

Attachments:

Click to download

Bills 3/28/17

History

Time	Who	Approval
3/23/2017 10:55 AM	Commissioner Court Approval	Yes

The accompanying Vouchers Payable Registers and/or Check Register for the period March 21, 2017 to March 28, 2017 have been reviewed and approved for payment.

March 28, 2017

Jeff Whitmire

David Whitlock

Phyllis James

Bart Lawrence

Bill Magers

Grayson County, Texas
BILLS

Due Date: 03/28/2017

Segments/Vendors	Vendor Invoice	Description	Account Number	Amount
FUND 010 : GENERAL FUND :				
DEPARTMENT 000 : Asset/Liability/Equity/Income :				
VENDOR 584 : ROESLER, KENNETH W., PC :	T-14-3413	T-14-3413 Ad Litem Fee	010-000-23000	200.00
VENDOR 1420 : POTTSBORO POLICE DEPARTMENT :	Marroquin	Henry Morroquin	010-000-27700	625.00
	Arban	Brian Arban	010-000-27700	1,115.00
VENDOR 1730 : PUBLIC RECORDS COMPANY :	07-3157	07-3157 Abstractor's Fee	010-000-23000	175.00
	T-11-3191	T-11-3191 Abstractor's Fee	010-000-23000	3.00
	T-11-3398-A	T-11-3398 Abstractor's Fee	010-000-23000	1.75
	T-12-0102-A	T-12-0102 Abstractor's Fee	010-000-23000	202.71
	T-13-3244	T-13-3244 Abstractor's Fee	010-000-23000	175.00
	T-14-3109	T-14-3109 Abstractor's Fee	010-000-23000	175.00
	T-14-3340	T-14-3340 Abstractor's Fee	010-000-23000	350.00
	T-14-3366	T-14-3366 Abstractor's Fee	010-000-23000	100.00
	T-14-3413	T-14-3413 Abstractor's Fee	010-000-23000	350.00
	T-14-3471	T-14-3471 Abstractor's Fee	010-000-23000	175.00
	T-15-3289	T-15-3289 Abstractor's Fee	010-000-23000	175.00
VENDOR 1772 : PERDUE, BRANDON, FIELDER, COLLINS & M	01-3450	01-3450 Abstractor's Fee	010-000-23000	100.00
	07-3286	07-3286 Abstractor's Fee	010-000-23000	50.00
VENDOR 1775 : TRAVIS COUNTY CONSTABLE PCT. 5 :	T-13-3244	T-13-3244 Process Server Fees	010-000-23000	75.00
	T-14-3109	T-14-3109 Process Server Fees	010-000-23000	75.00
VENDOR 1863 : COLLIN COUNTY CONSTABLE PCT. 4 :	07-3115	07-3115 Process Server Fees	010-000-23000	55.00
VENDOR 1922 : VAN ALSTYNE POLICE DEPARTMENT :	Arban	Brian Arban	010-000-27700	196.92
	Arban, Brian	Brian Arban	010-000-27700	297.00
	Mays, T	Mays, Travis	010-000-27700	267.00
	Wald	Deziraye Wald	010-000-27700	594.00
VENDOR 2801 : COLLIN COUNTY CONSTABLE PCT. 3 :	T-12-0012	T-12-0012 Process Server Fees	010-000-23000	75.00
VENDOR 2983 : NIX FIRM, PC :	T-11-3191	T-11-3191 Ad Litem Fee	010-000-23000	200.00
	T-14-3109	T-14-3109 Ad Litem Fee	010-000-23000	200.00
	T-14-3340	T-14-3340 Abstractor's Fee	010-000-23000	200.00
	T-14-3471	T-14-3471 Ad Litem Fee	010-000-23000	200.00

Segments/Vendors	Vendor Invoice	Description	Account Number	Amount
VENDOR 4128 : CHAPIN TITLE COMPANY :	T-13-3244	T-13-3244 Over Payment on Fees	010-000-23000	175.00
VENDOR 5242 : KAUFMAN COUNTY CONSTABLE, PCT 3 :	T-14-3109	T-14-3109 Process Server Fees	010-000-23000	100.00
VENDOR 9807 : DRINNON, BRIAN KEITH, TDCJ# 01959141 :	01959141-032017	Refund for over payment on Cause #064577 for Brian Keith Drinnon - TDCJ #01959141	010-000-27700	10.00
DEPARTMENT Total : 000 : Asset/Liability/Equity/Income :				**6,692.38**
DEPARTMENT 400 : County Judge :				
VENDOR 964 : DEPARTMENT OF INFORMATION RESOURCES	17020753N 0217	9038924085 FEB 2017	010-400-54520	0.50
VENDOR 3681 : AT&T MOBILITY :	287254526880 0317	404 345-8942 MAR 2017	010-400-54520	37.99
	287254526880 0317	9033571446 MAR 2017	010-400-54520	37.99
	287254526880 0317	9038183810 MAR 2017	010-400-54520	37.99
VENDOR 6140 : CITIBANK :	2267-FEB 2017	URBAN COUNTIES POLICY BOARD MTG IN AUSTIN - MAGERS - PCard	010-400-54030	7.50
	2267-FEB 2017	URBAN COUNTIES POLICY BOARD MTG IN AUSTIN - MAGERS - PCard	010-400-54030	45.00
	2267-FEB 2017	URBAN COUNTIES POLICY BOARD MTG IN AUSTIN - MAGERS - PCard	010-400-54030	26.00
	2267-FEB 2017	URBAN COUNTIES POLICY BOARD MTG IN AUSTIN - MAGERS - PCard	010-400-54030	30.00
	2267-FEB 2017	URBAN COUNTIES POLICY BOARD MTG IN AUSTIN - MAGERS - PCard	010-400-54030	157.88
	2267-FEB 2017	LUNCH WITH BUTCH MORGAN TO DISCUSS TEMP EMPLOYMENT FOR JP ATHERTON - PCard	010-400-53300	42.76
	2267-FEB 2017	UNKNOWN - PCard	010-400-54030	77.00
DEPARTMENT Total : 400 : County Judge :				**500.61**
DEPARTMENT 401 : Commissioners Court :				
VENDOR 964 : DEPARTMENT OF INFORMATION RESOURCES	17020753N 0217	9038688613 FEB 2017	010-401-54520	0.02
VENDOR 6140 : CITIBANK :	2267-FEB 2017	NORTH AND EAST CJCA CONFERENCE REGISTRATION - PHYLLIS JAMES - PCard	010-401-54030	225.00
DEPARTMENT Total : 401 : Commissioners Court :				**225.02**
DEPARTMENT 403 : County Clerk :				
VENDOR 889 : XEROX BUSINESS SERVICES LLC :	1356660	Purple Receipt Ribbons	010-403-53100	67.50
VENDOR 964 : DEPARTMENT OF INFORMATION RESOURCES	17020753N 0217	9038134382 FEB 2017	010-403-54520	0.06
	17020753N 0217	9038700719 FEB 2017	010-403-54520	0.81
	17020753N 0217	9038700829 FEB 2017	010-403-54520	0.44
	17020753N 0217	9038928300 FEB 2017	010-403-54520	0.07
VENDOR 3681 : AT&T MOBILITY :	287254526880 0317	903 328-0308 MAR 2017	010-403-54520	37.99

Segments/Vendors	Vendor Invoice	Description	Account Number	Amount
VENDOR 6140 : CITIBANK :	2267-FEB 2017	122ND ANNUAL COUNTY & DISTRICT CLERKS' CONFERENCE - WILMA BUSH - PCard	010-403-54030	200.00
DEPARTMENT Total : 403 : County Clerk :				**306.87**
DEPARTMENT 405 : Information Technology :				
VENDOR 964 : DEPARTMENT OF INFORMATION RESOURCES	17020753N 0217	9038134289 FEB 2017	010-405-54520	2.87
VENDOR 1205 : HUBBARD COMMUNICATIONS GROUP , INC.	807	Telecom Bill Review for 02/11/17-03/10/17	010-405-54520	250.00
VENDOR 3681 : AT&T MOBILITY :	287254526880 0317	404 374-2031 MAR 2017	010-405-54530	38.19
	287254526880 0317	404 432-2874 MAR 2017	010-405-54530	37.99
	287254526880 0317	404 432-7894 MAR 2017	010-405-54530	37.99
	287254526880 0317	404 433-5794 MAR 2017	010-405-54530	38.19
	287254526880 0317	404 433-6895 MAR 2017	010-405-54530	38.19
	287254526880 0317	404 433-7874 MAR 2017	010-405-54530	37.99
	287254526880 0317	903 267-0962 MAR 2017	010-405-54530	51.94
	287254526880 0317	(903) 328-8450 MAR 2017	010-405-54520	37.99
	287254526880 0317	903 487-9183 MAR 2017	010-405-54530	37.99
	287254526880 0317	903 487-9503 MAR 2017	010-405-54530	37.99
	287254526880 0317	9038156808 MAR 2017	010-405-54530	51.94
	287254526880 0317	(903) 818-4207 MAR 2017	010-405-54530	37.99
	287254526880 0317	9038189580 MAR 2017	010-405-54530	37.99
	287254526880 0317	(903) 818-9701 MAR 2017	010-405-54530	37.99
	287254526880 0317	9038193377 MAR 2017	010-405-54530	51.94
	287254526880 0317	9038211745 MAR 2017	010-405-54530	51.94
	287254526880 0317	9038219306 MAR 2017	010-405-54530	51.94
	287254526880 0317	9038219307 MAR 2017	010-405-54530	51.94
VENDOR 6140 : CITIBANK :	2267-FEB 2017	UNKNOWN - PCard	010-405-53300	10.81
	2267-FEB 2017	REFUND ON TRIPP LITE DUAL OUTLET RJ45 FACE PLATE - PCard	010-405-53300	(1.06)
	2267-FEB 2017	COBOC EA-AD-DVI2HDMI-MF BLACK COLOR DUAL LINK DVI-D - PCard	010-405-53300	27.89
	2267-FEB 2017	REFUND OF TRIPP LITE DUAL OUTLET RJ45 FACE PLATE - PCard	010-405-53750	(1.06)
	2267-FEB 2017	REFUND OF TRIPP LITE DUAL OUTLET RJ45 FACE PLATE - PCard	010-405-53300	(1.06)
	2267-FEB 2017	GIGABYTE RADEON R7 360 DIREXTX VIDEO CARD - PCard	010-405-53750	383.07
	2267-FEB 2017	RUGGED BOOK FOR THE APPLE IPAD AIR 2 - PCard	010-405-53750	149.99
	2267-FEB 2017	DELL PRECISION T3600 425W 80 PLUS GOLD POWER SUPPLY X 2 - PCard	010-405-53750	354.00
	2267-FEB 2017	RJ45 COUPLE 10 PK, CAT53 X 2; MXT101HQ 6' COAX CABLE; 1.2 TO VGA ADAPTER X 20 - PCard	010-405-53750	679.78
	2267-FEB 2017	EVGA UV PLUS UV39 EXTERNAL VIDEO ADAPTER X 6 - PCard	010-405-55200	363.00
	2267-FEB 2017	EVGA UV PLUS UV39 EXTERNAL VIDEO ADAPTER X 2 - PCard	010-405-55200	121.00

Segments/Vendors	Vendor Invoice	Description	Account Number	Amount
	2267-FEB 2017	4GB UPGRADE FOR DELL PRECISION WORKSTATION T3500 SYSTEM - PCard	010-405-53750	351.88
	2267-FEB 2017	4GB UPGRADE FOR DELL PRECISION WORKSTATION T3500 SYSTEM - PCard	010-405-53750	32.00
	2267-FEB 2017	RECURRING FEE SUBDIRECTORY DOMAIN - PCard	010-405-54020	7.95
	2267-FEB 2017	REPLACEMENT COUNTY PHONE PROTECTIVE CASES - PCard	010-405-53300	184.44
DEPARTMENT Total : 405 : Information Technology :				**3,683.62**
DEPARTMENT 406 : Human Resources :				
VENDOR 964 : DEPARTMENT OF INFORMATION RESOURCES	17020753N 0217	9038704087 FEB 2017	010-406-54520	0.60
DEPARTMENT Total : 406 : Human Resources :				**0.60**
DEPARTMENT 407 : Non-Departmental :				
VENDOR 964 : DEPARTMENT OF INFORMATION RESOURCES	17020753N 0217	9038134200 FEB 2017	010-407-54510	518.01
VENDOR 1224 : STAPLES ADVANTAGE :	3332796261-3	shipping fee Should be credidted	010-407-53100	5.00
VENDOR 1293 : ATMOS ENERGY :	3031520736 0317	4331 AIRPORT DR BLDG 502	010-407-54490	59.56
DEPARTMENT Total : 407 : Non-Departmental :				**582.57**
DEPARTMENT 412 : Wellness Coordinator :				
VENDOR 3681 : AT&T MOBILITY :	287254526880 0317	9038186797 MAR 2017	010-412-54520	58.27
	287254526880 0317	9038186840 MAR 2017	010-412-53300	37.99
DEPARTMENT Total : 412 : Wellness Coordinator :				**96.26**
DEPARTMENT 425 : County Treasurer :				
VENDOR 6140 : CITIBANK :	2267-FEB 2017	CANON MP11DX PRINTING CALCULATOR; SHARP EL-1197PIII HEVY DUTY COLOR PRINTING CALCULATOR - PCard	010-425-53100	128.63
	2267-FEB 2017	BANKERS BOX EIGHT COMPARTMENT LETTER SORTER - PCard	010-425-53300	13.54
	2267-FEB 2017	NEW COMPATIBLE NUKOTE CALCULATOR RIBBON X 3 - PCard	010-425-53100	18.00
	2267-FEB 2017	BANKERS BOX LETTER SORTER X 1 - PCard	010-425-53100	13.54
DEPARTMENT Total : 425 : County Treasurer :				**173.71**
DEPARTMENT 430 : Purchasing Agent :				
VENDOR 347 : SCHNEIDER, JEFF :	031617	MONTHLY PHONE REIMBURSEMENT - OCT 2016-MAR 2017	010-430-54520	120.00
VENDOR 964 : DEPARTMENT OF INFORMATION RESOURCES	17020753N 0217	(903) 893-5207 FEB 2017	010-430-54520	0.09
VENDOR 3681 : AT&T MOBILITY :	287254526880 0317	9038184038 MAR 2017	010-430-54520	37.99
	287254526880 0317	9038185737 MAR 2017	010-430-54520	37.99

Segments/Vendors	Vendor Invoice	Description	Account Number	Amount
VENDOR 6140 : CITIBANK :	2267-FEB 2017	LOGITECH MK550 WAVE WIRELESS KEYBOARD/MOUSE COMBO - PCard	010-430-53750	53.88
	2267-FEB 2017	IPAD KEYBOARD AND LEATHER CASE - PCard	010-430-53750	41.96
	2267-FEB 2017	NEWSTYLE APPLE IPAD MINI 3 WIRELESS BLUETOOTH KEYBOARD COVER - PCard	010-430-53750	30.47
DEPARTMENT Total : 430 : Purchasing Agent :				**322.38**
DEPARTMENT 440 : Tax Collection :				
VENDOR 964 : DEPARTMENT OF INFORMATION RESOURCES	17020753N 0217	9038934973 FEB 2017	010-440-54520	0.19
VENDOR 6317 : ZYTRON, INC. :	022017	PRINTING & MAILING SERVICES	010-440-54200	4,296.41
	022017	PRINTING & MAILING SERVICES	010-440-53200	3,252.83
DEPARTMENT Total : 440 : Tax Collection :				**7,549.43**
DEPARTMENT 445 : Vehicle Registration :				
VENDOR 964 : DEPARTMENT OF INFORMATION RESOURCES	17020753N 0217	9034826004 FEB 2017	010-445-54520	1.89
	17020753N 0217	9035647786 FEB 2017	010-445-54520	2.49
	17020753N 0217	9038681295 FEB 2017	010-445-54520	0.15
VENDOR 1224 : STAPLES ADVANTAGE :	3332796261-2	pen refills	010-445-53100	1.35
DEPARTMENT Total : 445 : Vehicle Registration :				**5.88**
DEPARTMENT 450 : Facilities Management :				
VENDOR 11 : DENISON, CITY WATER UTILITY :	026-0000540-001 0317	101 W WOODARD	010-450-54540	340.14
VENDOR 50 : JOHNSON-BURKS SUPPLY CO. , INC. :	1347762	plumbing for Loy Lake	010-450-53590	98.15
	1347744	plumbing for loy lake	010-450-53590	53.52
	1347968	access door for justice center	010-450-53590	35.25
	1347791	plumbing repair frontier village	010-450-53590	66.15
	1347931	cherry street vacant lot plumbing repair	010-450-53590	50.75
VENDOR 60 : BINSWANGER GLASS #79 :	I079037168	door pivot for courthouse	010-450-53590	85.00
	I079037156	glass pane for scale house airport	010-450-53590	18.76
VENDOR 102 : FASTENAL COMPANY :	txshe150565	bolts for dist court chairs	010-450-53590	12.96
	txshe150486	courtroom chair screws	010-450-53590	5.80
VENDOR 157 : SAM'S LAWN RIDERS :	165224	trimmer head and line for mowing crew	010-450-53590	127.35
VENDOR 210 : TEXOMA FIRE EQUIPMENT, INC. :	48952	Annual Inspection for Sub Courthouse	010-450-53590	45.00
VENDOR 447 : ROBERTS DECORATOR SUPPLY, INC. :	47164	paint supplies for courthouse	010-450-53590	15.95
	47174	paint supplies for clay office courthouse	010-450-53590	29.93
	47231	paint for SO	010-450-53590	15.95
	47350	paint supplies for courthouse	010-450-53590	33.63
	47326	stain for courthouse doors	010-450-53590	25.28
	47334	sandpaper	010-450-53590	1.47

Segments/Vendors	Vendor Invoice	Description	Account Number	Amount
VENDOR 2873 : TEXAS DRYWALL SERVICES, L.L.C. :	3737	new door and frame for sheriff office	010-450-53590	615.00
VENDOR 3681 : AT&T MOBILITY :	287254526880 0317	9038186801 MAR 2017	010-450-54520	37.99
	287254526880 0317	9038213580 MAR 2017	010-450-54520	31.07
VENDOR 3909 : CLINTON UPHOLSTERY :	030959	Recover Fabric on 50 Courtroom Chairs	010-450-55100	3,650.00
	030960	new fabric for audience chairs in 397th	010-450-55100	3,650.00
VENDOR 6140 : CITIBANK :	2267-FEB 2017	SOUTHERN AG SURFACTANT FOR HERBICIDES - PCard	010-450-53590	37.93
	2267-FEB 2017	RODEO AQUATIC HERBICIDE 2.5 GAL GLYPHOSATE - PCard	010-450-53590	154.86
VENDOR 7107 : MCINTIRE PAINTING :	100	tape bed texture and paint new dispatch	010-450-55100	1,635.00
VENDOR 8483 : AMX PREMIUM CLEANING SERVICES :	3904	March 2017 Janitorial Services	010-450-54620	15,251.07
VENDOR 8988 : CRAWFORD RW LLC :	03-12	Roofing and Skylight Repairs to Grayson County Jail	010-450-55100	3,770.00
VENDOR 9745 : PRISM RESPONSE, INC :	1-9-2379	Removal of mold and asbestos in 10000 Grayson Dr. caused by flooding. Partial reimbursement by insurance company. Please provide Certificate of Insurance and Payment Bond prior to beginning the work.	010-450-54555	47,925.00
	1-9-2379	Payment Bond	010-450-54555	1,198.00
DEPARTMENT Total : 450 : Facilities Management :				**79,016.96**
DEPARTMENT 460 : Elections Administrator :				
VENDOR 929 : OFFICE DEPOT, INC. :	910558334001	Envelopes, Tape	010-460-53100	23.20
VENDOR 1224 : STAPLES ADVANTAGE :	3332796265	Name Badges for election workers	010-460-53300	62.52
VENDOR 3395 : HERALD DEMOCRAT :	51674	Election Day Notice November 2016 (Has been pending tear sheet and publishers affidavit)	010-460-53300	448.50
VENDOR 3681 : AT&T MOBILITY :	287254526880 0317	9038180461 MAR 2017	010-460-54020	37.99
	287254526880 0317	9038184318 MAR 2017	010-460-54020	37.99
DEPARTMENT Total : 460 : Elections Administrator :				**610.20**
DEPARTMENT 465 : Chapter 19 Voter Registration :				
VENDOR 6136 : VOTEC CORPORATION :	12444	Final payment for VEMACS License and Installation PO 16-0939 Blanket PO previously closed	010-465-53300	34,342.80
DEPARTMENT Total : 465 : Chapter 19 Voter Registration :				**34,342.80**
DEPARTMENT 501 : County Court #1 :				
VENDOR 209 : SMITH, JOE N., ATTORNEY :	2017-1-0108	Scott Ray Knox	010-501-54250	175.00
	2015-1-1306	Russell Keith Burpo	010-501-54250	175.00

Segments/Vendors	Vendor Invoice	Description	Account Number	Amount
VENDOR 596 : RICHARDSON, JR., ROBERT E., ATTORNEY :	2017-1-0223	Jeffrey Leonard Sale	010-501-54250	175.00
	2016-1-0011	Stephan Leevaughn Sancho	010-501-54250	175.00
VENDOR 1260 : BOHANNON, LORI, COUNTY CLERK :	40172-LR	Cynthia Denzer	010-501-54270	601.00
	40176-LR-D	Cynthia Denzer	010-501-54270	626.00
VENDOR 1958 : ZEDLER, DAVID L., ATTORNEY :	2017-058M	R.B.	010-501-54260	250.00
	2017-056M	B.H.	010-501-54260	250.00
VENDOR 1960 : BURTNER, REBECCA, P.C. :	2017-058M	R.B.	010-501-54260	150.00
	2017-056M	B.H.	010-501-54260	150.00
VENDOR 3681 : AT&T MOBILITY :	287254526880 0317	(903) 357-2623 MAR 2017	010-501-54520	37.99
VENDOR 7423 : SWITZER/ONEY :	2016-1-0955	Gonzalo Casanova Garcia	010-501-54250	175.00
	2017-1-0237	Tyler James Cantrell	010-501-54250	175.00
DEPARTMENT Total : 501 : County Court #1 :				**3,114.99**
DEPARTMENT 502 : County Court #2 :				
VENDOR 654 : AILSHIRE, MELIDA A. :	4146	02/20/17 - 2016-2-1296 & 2016-2-1297	010-502-54247	240.00
VENDOR 759 : HANEY, TIMOTHY R., ATTORNEY :	2016-2-0778	Curtis Dean Johnson	010-502-54250	300.00
	2016-2-0008	Nicholus Madison Tanner	010-502-54250	300.00
VENDOR 815 : RUBARTS, BARRY, ATTORNEY :	2017-051M	T.C.	010-502-54260	250.00
VENDOR 960 : MCGRAW, PAMELA A., P.C. :	2016-2-0894	Donald Wayne Owens	010-502-54250	300.00
VENDOR 1282 : DUNN, RICK, ATTORNEY :	2014-2-0357	Tyran Deshone Baker	010-502-54250	275.00
VENDOR 1958 : ZEDLER, DAVID L., ATTORNEY :	2017-057M	V.W.	010-502-54260	250.00
	2017-055M	P.R.	010-502-54260	250.00
VENDOR 1960 : BURTNER, REBECCA, P.C. :	2017-057M	V.W.	010-502-54260	150.00
	2017-055M	P.R.	010-502-54260	150.00
VENDOR 2687 : WILSON, JEFF C., ATTORNEY :	2017-2-0012	Lisa Diane Mitchell	010-502-54250	300.00
VENDOR 2983 : NIX FIRM, PC :	2017-2-0019	Colin Scott Tucker	010-502-54250	300.00
VENDOR 3822 : BROWN, JODI, ATTORNEY :	2017-051M	T.C.	010-502-54260	150.00
VENDOR 4717 : WILLIAMS, ENID ANNE, ATTORNEY :	2016-2-1040	Douglas Robert Sproles	010-502-54250	175.00
	2012-2-0691	Joshua Robert Unerfusser	010-502-54250	175.00
VENDOR 7415 : JARVIS, SR., DON L. :	2016-2-1233	Katy Nichole Vasquez	010-502-54250	175.00

Segments/Vendors	Vendor Invoice	Description	Account Number	Amount
VENDOR 7423 : SWITZER/ONEY :	2017-2-0010	Brittany Dutton	010-502-54250	275.00
	2017-2-0082	Cody Michael Gillam	010-502-54250	175.00
DEPARTMENT Total : 502 : County Court #2 :				**4,190.00**
DEPARTMENT 505 : 15Th District Court :				
VENDOR 122 : MUNSON, MUNSON, CARDWELL & TILLETT :	FA-14-0420	ITIO A. & C.G.	010-505-54280	1,129.92
	FA-15-0122	ITIO H.D.R.	010-505-54280	963.30
VENDOR 200 : WEST GROUP :	835783958	TX Vernons Anno State Govt. V4C & 5 (2 Books)	010-505-53300	538.00
VENDOR 654 : AILSHIRE, MELIDA A. :	4143	01/30/17 - FA-12-1651	010-505-54247	240.00
	4147	02/23/2017 - 067729	010-505-54247	120.00
VENDOR 687 : STAGNER, CYNTHIA L., PC :	066482	Tyler Eugene Werner	010-505-54250	132.50
	067490	Tiffany Dixon	010-505-54250	700.00
	067618	Autumn Evette Cook	010-505-54250	500.00
VENDOR 960 : MCGRAW, PAMELA A., P.C. :	066148	Jeremiah Hughes	010-505-54250	250.00
VENDOR 964 : DEPARTMENT OF INFORMATION RESOURCES	17020753N 0217	9038134304 FEB 2017	010-505-54520	0.01
VENDOR 1859 : BROWN, ELIJAH, ATTORNEY :	063193	Amy Conyers	010-505-54250	250.00
VENDOR 6063 : WYNNE & SMITH :	067230	Anthony Kirk Fryar	010-505-54250	529.60
VENDOR 8544 : DANIELS, SHOLDON :	067894	Joshua Driggs	010-505-54250	250.00
	067848	Israel Barrios	010-505-54250	150.00
	067783	Shunda Brooks	010-505-54250	275.00
	066188	William Joey Ellis	010-505-54250	150.00
DEPARTMENT Total : 505 : 15Th District Court :				**6,178.33**
DEPARTMENT 506 : 59Th District Court :				
VENDOR 654 : AILSHIRE, MELIDA A. :	4144	01/31/17 - 064580 & 065921	010-506-54247	240.00
	4135	01/12/17 - 066771	010-506-54247	240.00
	4142	01/26/17 - 067592	010-506-54247	240.00
	4149	02/24/17 - FA-15-1882	010-506-54247	240.00
	4138	01/23/17 - FA-16-1609	010-506-54247	240.00
	4148	02/23/2017 - 067632 & 067691	010-506-54247	120.00
VENDOR 1224 : STAPLES ADVANTAGE :	3332796270	hiliter,foam pad,original stamp, name badge kit	010-506-53100	47.12
VENDOR 1693 : TEXAS COURT REPORTERS ASSOCIATION :	032217 BARDWELL	2017 TCRA ANNUAL CONVENTION - CINDY BARDWELL	010-506-54030	350.00
VENDOR 1859 : BROWN, ELIJAH, ATTORNEY :	063104	John Maskal	010-506-54250	250.00
VENDOR 1870 : COOPER, LARRY :	FA-16-0024 - 031717	ITIO E.K.H.	010-506-54280	70.00

Segments/Vendors	Vendor Invoice	Description	Account Number	Amount
VENDOR 6140 : CITIBANK :	2267-FEB 2017	SAFCO SCOOT SIT-DOWN COMTEMPORARY DESIGN WORKSTATION - PCard	010-506-53750	189.89
VENDOR 9808 : WORTHINGTON RENAISSANCE FORT WORT	032217 BARDWELL	2017 TCRA ANNUAL CONVENTION - CINDY BARDWELL-RESERVATION # 94343819	010-506-54030	583.05
DEPARTMENT Total : 506 : 59Th District Court :				**2,810.06**
DEPARTMENT 508 : 397Th District Court :				
VENDOR 15 : BUTLER, AVO STEVENS, ATTY. :	11-06-9310j	D.B.	010-508-54252	112.50
	15-08-9722J	D.G.	010-508-54252	112.50
	17-01-10222J	P.J.	010-508-54252	200.00
	16-07-10162J	A.M.	010-508-54252	125.00
	16-08-100979J	T.G.	010-508-54252	100.00
VENDOR 122 : MUNSON, MUNSON, CARDWELL & TILLETT :	FA-16-0479	ITIO T.Z.B.	010-508-54280	1,630.00
	16-03-10118J	H.P.	010-508-54252	580.00
VENDOR 209 : SMITH, JOE N., ATTORNEY :	FA-16-0120	ITIO I.D.P. & Z.D.P.	010-508-54280	480.00
VENDOR 3822 : BROWN, JODI, ATTORNEY :	FA-11-1979 - 031717	ITIO M.	010-508-54260	150.00
VENDOR 6764 : RIDDELS, GAYLON P. :	066345 - 03172017	Texas vs. Clyde Randall Stanbery, III (Forensic & Clinical Psychology)	010-508-54240	725.00
	066345 - 03172017	Texas vs. Clyde Randall Stanbery, III (Forensic & Clinical Psychology)	010-508-54250	5,490.00
DEPARTMENT Total : 508 : 397Th District Court :				**9,705.00**
DEPARTMENT 511 : Justice Of The Peace #1 :				
VENDOR 964 : DEPARTMENT OF INFORMATION RESOURCES	17020753N 0217	(903) 893-9264 FEB 2017	010-511-54520	0.15
VENDOR 3681 : AT&T MOBILITY :	287254526880 0317	9038211322 MAR 2017	010-511-54520	31.07
VENDOR 6140 : CITIBANK :	2267-FEB 2017	CLERKS SCHOOL AT HORSESHOE BAY RESORT - DEBBIE TATE - PCard	010-511-54030	15.01
	2267-FEB 2017	CLERKS SCHOOL AT HORSESHOE BAY RESORT - DEBBIE TATE - PCard	010-511-54030	286.20
	2267-FEB 2017	CLERKS SCHOOL AT HORSESHOE BAY RESORT - DEBBIE TATE - PCard	010-511-54030	5.90
	2267-FEB 2017	CLERKS SCHOOL AT HORSESHOE BAY RESORT - DEBBIE TATE - PCard	010-511-54030	18.42
DEPARTMENT Total : 511 : Justice Of The Peace #1 :				**356.75**
DEPARTMENT 512 : Justice Of The Peace #2 :				
VENDOR 964 : DEPARTMENT OF INFORMATION RESOURCES	17020753N 0217	9034649718 FEB 2017	010-512-54520	0.12
DEPARTMENT Total : 512 : Justice Of The Peace #2 :				**0.12**
DEPARTMENT 513 : Justice Of The Peace #3 :				
VENDOR 964 : DEPARTMENT OF INFORMATION RESOURCES	17020753N 0217	9035643550 FEB 2017	010-513-54520	4.26
	17020753N 0217	9035649127 FEB 2017	010-513-54520	0.10

Segments/Vendors	Vendor Invoice	Description	Account Number	Amount
VENDOR 6147 : MCCAUGHAN, BRENDA :	031617	MILEAGE 031617 TO TYLER TECH MTG FOR AUTOMATION	010-513-54030	21.94
VENDOR 9805 : NAVRATIL, KARLA :	031017	TJCTC NEW CLERK SEMINAR IN GALVESTON	010-513-54030	595.00
DEPARTMENT Total : 513 : Justice Of The Peace #3 :				**621.30**
DEPARTMENT 514 : Justice Of The Peace #4 :				
VENDOR 381 : TEXAS MUNICIPAL COURT-JUSTICE :	ACCT 1381	TEXAS MUNICIPAL COURT-JUSTICE COURT NEWS SUBSCRIPTION - RITA NOEL	010-514-53300	36.00
VENDOR 964 : DEPARTMENT OF INFORMATION RESOURCES	17020753N 0217	9034826573 FEB 2017	010-514-54520	0.27
DEPARTMENT Total : 514 : Justice Of The Peace #4 :				**36.27**
DEPARTMENT 521 : Constable #1 :				
VENDOR 3681 : AT&T MOBILITY :	287254526880 0317	9038211324 MAR 2017	010-521-54520	51.94
DEPARTMENT Total : 521 : Constable #1 :				**51.94**
DEPARTMENT 522 : Constable #2 :				
VENDOR 1405 : TEXAS STATE UNIVERSITY :	031517	FY17 Legislative Update Workshop - Constable 2 (M. Putman)	010-522-53300	150.00
VENDOR 2527 : TEXAS ASSOCIATION OF COUNTIES :	232922-030817	M. Putman's Membership Dues for 2017	010-522-53300	60.00
DEPARTMENT Total : 522 : Constable #2 :				**210.00**
DEPARTMENT 523 : Constable #3 :				
VENDOR 3681 : AT&T MOBILITY :	287254526880 0317	9038215387 MAR 2017	010-523-54520	31.07
VENDOR 6140 : CITIBANK :	2267-FEB 2017	UNKNOWN - PCard	010-523-53560	22.50
	2267-FEB 2017	UNKNOWN - PCard	010-523-53560	33.75
	2267-FEB 2017	UNKNOWN - PCard	010-523-53300	4.32
DEPARTMENT Total : 523 : Constable #3 :				**91.64**
DEPARTMENT 524 : Constable #4 :				
VENDOR 3681 : AT&T MOBILITY :	287254526880 0317	9038159705 MAR 2017	010-524-54520	31.07
VENDOR 6140 : CITIBANK :	2267-FEB 2017	BATTERY FOR COUNTY CAR - PCard	010-524-53300	107.43
	2267-FEB 2017	CONFERENCE IN AUSTIN - BOB DOUGLAS - PCard	010-524-53300	12.10
	2267-FEB 2017	CONFERENCE IN AUSTIN - BOB DOUGLAS - PCard	010-524-53300	43.00
	2267-FEB 2017	CONFERENCE IN AUSTIN - BOB DOUGLAS - PCard	010-524-53300	14.03
	2267-FEB 2017	CONFERENCE IN AUSTIN - BOB DOUGLAS - PCard	010-524-53300	283.32
DEPARTMENT Total : 524 : Constable #4 :				**490.95**
DEPARTMENT 530 : District Clerk :				
VENDOR 507 : HIN-CO PRINTING & PUBLISHERS :	8462	3,000 Jury Summons 4.25" x 5.5" #80 White Card Stock, Del Post Office	010-530-54285	325.00
VENDOR 696 : GRAYSON COUNTY TREASURER :	62217	reimburse juror cash	010-530-54285	2,830.00

Segments/Vendors	Vendor Invoice	Description	Account Number	Amount
VENDOR 964 : DEPARTMENT OF INFORMATION RESOURCES	17020753N 0217	9038700609 FEB 2017	010-530-54520	1.05
VENDOR 1224 : STAPLES ADVANTAGE :	3331887327	Qty 2 Staples Deluxe Gel Mouse Pad	010-530-53100	26.38
	3332796262	Mouse Pad/Wrist Rest, Wristrest Blue Crystal, 2 Dz Sharpie Accent Yellow, 2 Wrist Rest Purple Crystal, Post-it 2in, 1x4" labels 100 sheets	010-530-53100	97.12
	3332796264	Keyboard Wrist Cushion Blue	010-530-53100	15.11
VENDOR 2527 : TEXAS ASSOCIATION OF COUNTIES :	231156-2017	2017 Legislative Conference Wednesday, August 23, 2017 - Friday, August 25, 2017	010-530-54030	230.00
VENDOR 8141 : WATER EVENT :	542136	Qty 6 - Natural Spring Water 5 Gallon	010-530-53360	39.00
VENDOR 9052 : KYOCERA DOCUMENT SOLUTIONS AME :	6615290	April 2017	010-530-54600	243.86
DEPARTMENT Total : 530 : District Clerk :				**3,807.52**
DEPARTMENT 540 : District Attorney :				
VENDOR 149 : REINERT'S PAPER & CHEMICAL :	358370	Copy Paper	010-540-53100	197.04
VENDOR 844 : BARDWELL, CINDY, CSR, RPR :	2096	Cause No. FA-17-0109 for JWood	010-540-54270	159.50
VENDOR 858 : BROWN, JOSEPH D. :	022817	ORAL ARGUMENT 5TH COURT OF APPEALS - BOYCE	010-540-53300	83.27
VENDOR 964 : DEPARTMENT OF INFORMATION RESOURCES	17020753N 0217	9038929933 FEB 2017	010-540-54520	0.92
VENDOR 1224 : STAPLES ADVANTAGE :	3333363867-2	NOTARY BOOKS	010-540-53100	23.64
VENDOR 3681 : AT&T MOBILITY :	287254526880 0317	903 357-1338 MAR 2017	010-540-53300	51.94
	287254526880 0317	9038187725 MAR 2017	010-540-54520	37.99
	287254526880 0317	9038215394 MAR 2017	010-540-54520	31.07
	287254526880 0317	9038215397 MAR 2017	010-540-54520	31.14
VENDOR 4935 : FEDEX :	5-739-16047	State v. Claytor	010-540-53200	29.89
VENDOR 6140 : CITIBANK :	2267-FEB 2017	AIRFARE TICKET EXCHANGE FOR D.A. WITNESS DAWNAE DIXON - PCard	010-540-54270	(17.20)
	2267-FEB 2017	AIRFARE FOR D.A. WITNESS MICHAEL SLAYTON - PCard	010-540-54270	805.60
	2267-FEB 2017	AIRFARE FOR D.A. WITNESS CHRISTOPHER BUNN - PCard	010-540-54254	997.88
	2267-FEB 2017	AIRFARE FOR D.A. WITNESS ERINMARIE TAYLOR - PCard	010-540-54254	997.88
	2267-FEB 2017	AIRFARE FOR D.A. WITNESS BRENDAN LEBLANC - PCard	010-540-54254	997.88
	2267-FEB 2017	AIRFARE FOR D.A. WITNESS CHRISTOPHER BUNN - PCard	010-540-54254	997.88
	2267-FEB 2017	AIRFARE FOR D.A. WITNESS CHRISTOPHER BUNN - PCard	010-540-54254	(498.94)

Segments/Vendors	Vendor Invoice	Description	Account Number	Amount
	2267-FEB 2017	AIRFARE FOR D.A. WITNESS CHRISTOPHER BUNN - PCard	010-540-54254	578.54
	2267-FEB 2017	ONLINE CLASSES FOR CHERYL VAUGHN: THINKING AHEAD; CHILD ABUSE; CHILD PROTECTION LEG UPDATE - PCard	010-540-54030	400.00
DEPARTMENT Total : 540 : District Attorney :				**5,905.92**
DEPARTMENT 550 : Sheriff :				
VENDOR 145 : CABLE ONE :	117998435 0317	200 S CROCKETT ST - STANDARD CABLE	010-550-53300	94.94
VENDOR 354 : SHIPMAN COMMUNICATIONS , INC. :	61594	April 2017 Intercity Base Lease	010-550-54600	100.00
VENDOR 929 : OFFICE DEPOT, INC. :	912982956001	ZAGG RUGGED BOOK FOR IPAD AIR 2	010-550-53300	149.39
VENDOR 964 : DEPARTMENT OF INFORMATION RESOURCES	17020753N 0217	9038131424 FEB 2017	010-550-54520	0.03
	17020753N 0217	9038682977 FEB 2017	010-550-54520	0.03
	17020753N 0217	(903) 870-9074 FEB 2017	010-550-54520	0.04
VENDOR 1224 : STAPLES ADVANTAGE :	3332796269	headset batteries	010-550-53100	44.96
VENDOR 2027 : EVIDENT CRIME SCENE PRODUCTS :	115820B	Item NIK6081: NIK Test L Heroin - 10 Tests	010-550-53300	25.50
	115820B	Item NIK6074: NIK Test D LSD - 10 tests	010-550-53300	51.00
	115820B	Item NIK6075: Nik Test E Marijuana - 10 Tests	010-550-53300	25.50
	115820B	Item NIK6077: Nik Test G Cocaine - 10 Tests	010-550-53300	102.00
	115820B	Item NIK6087 Test U Methamphetamine - 10 Tests	010-550-53300	816.00
	115820B	Item NIK6501 ID Swabs - 50 pack	010-550-53300	220.00
VENDOR 2979 : COLLIN COLLEGE :	S0061313	TCOLE Intermediate Short Course	010-550-54030	25.00
VENDOR 3681 : AT&T MOBILITY :	287254526880 0317	(903) 328-0693 MAR 2017	010-550-54520	51.94
	287254526880 0317	9033284230 MAR 2017	010-550-54520	37.99
	287254526880 0317	(903) 357-1011 MAR 2017	010-550-54520	37.99
	287254526880 0317	(903) 357-1154 MAR 2017	010-550-54520	37.99
	287254526880 0317	9037718685 MAR 2017	010-550-54520	31.07
	287254526880 0317	9038151542 MAR 2017	010-550-54520	37.99
	287254526880 0317	9038151893 MAR 2017	010-550-54520	37.99
	287254526880 0317	9038151968 MAR 2017	010-550-54520	37.99
	287254526880 0317	9038152340 MAR 2017	010-550-54520	37.99
	287254526880 0317	9038154789 MAR 2017	010-550-54520	51.94
	287254526880 0317	9038155432 MAR 2017	010-550-54520	37.99
	287254526880 0317	9038157369 MAR 2017	010-550-54520	37.99
	287254526880 0317	9038158213 MAR 2017	010-550-54520	37.99
	287254526880 0317	9038158399 MAR 2017	010-550-54520	37.99
	287254526880 0317	9038159369 MAR 2017	010-550-54520	37.99
	287254526880 0317	9038159559 MAR 2017	010-550-54520	59.04
	287254526880 0317	9038180065 MAR 2017	010-550-54520	51.94

Segments/Vendors	Vendor Invoice	Description	Account Number	Amount
	287254526880 0317	9038180783 MAR 2017	010-550-54520	37.99
	287254526880 0317	9038180895 MAR 2017	010-550-54520	37.99
	287254526880 0317	903 818-1211 MAR 2017	010-550-54520	51.94
	287254526880 0317	(903) 818-1407 MAR 2017	010-550-54520	51.94
	287254526880 0317	9038181526 MAR 2017	010-550-54520	69.37
	287254526880 0317	903 818-1573 MAR 2017	010-550-54520	37.99
	287254526880 0317	9038181602 MAR 2017	010-550-54520	37.99
	287254526880 0317	9038181731 MAR 2017	010-550-54520	69.37
	287254526880 0317	9038182033 MAR 2017	010-550-54520	37.99
	287254526880 0317	9038182382 MAR 2017	010-550-54520	37.99
	287254526880 0317	9038182492 MAR 2017	010-550-54520	65.57
	287254526880 0317	9038182702 MAR 2017	010-550-54520	37.99
	287254526880 0317	9038182729 MAR 2017	010-550-54520	37.99
	287254526880 0317	903 818-2804 MAR 2017	010-550-54520	37.99
	287254526880 0317	903 818-3114 MAR 2017	010-550-54520	38.19
	287254526880 0317	903 818-3199 MAR 2017	010-550-54520	37.99
	287254526880 0317	903 818-3340 MAR 2017	010-550-54520	37.99
	287254526880 0317	903 818-3348 MAR 2017	010-550-54520	38.39
	287254526880 0317	9038183484 MAR 2017	010-550-54520	38.19
	287254526880 0317	903 818-3695 MAR 2017	010-550-54520	37.99
	287254526880 0317	903 818-3699 MAR 2017	010-550-54520	37.99
	287254526880 0317	9038184047 MAR 2017	010-550-54520	37.99
	287254526880 0317	9038184147 MAR 2017	010-550-54520	37.99
	287254526880 0317	(903) 818-4472 MAR 2017	010-550-54520	37.99
	287254526880 0317	9038184903 MAR 2017	010-550-54520	37.99
	287254526880 0317	9038185316 MAR 2017	010-550-54520	38.19
	287254526880 0317	9038185328 MAR 2017	010-550-54520	37.99
	287254526880 0317	9038185982 MAR 2017	010-550-54520	37.99
	287254526880 0317	9038187154 MAR 2017	010-550-54520	37.99
	287254526880 0317	9038187254 MAR 2017	010-550-54520	38.39
	287254526880 0317	9038187429 MAR 2017	010-550-54520	38.19
	287254526880 0317	9038187985 MAR 2017	010-550-54520	31.07
	287254526880 0317	9038187986 MAR 2017	010-550-54520	51.94
	287254526880 0317	9038188057 MAR 2017	010-550-54520	37.99
	287254526880 0317	9038188387 MAR 2017	010-550-54520	37.99
	287254526880 0317	9038188494 MAR 2017	010-550-54520	37.99
	287254526880 0317	(903) 818-8795 MAR 2017	010-550-54520	37.99
	287254526880 0317	(903) 818-8923 MAR 2017	010-550-54520	37.99
	287254526880 0317	(903) 818-9334 MAR 2017	010-550-54520	37.99
	287254526880 0317	9038189937 MAR 2017	010-550-54520	59.04
	287254526880 0317	9038193041 MAR 2017	010-550-54520	51.94
	287254526880 0317	9038194917 MAR 2017	010-550-54520	51.94
	287254526880 0317	9038208834 MAR 2017	010-550-54520	31.07
	287254526880 0317	9038210186 MAR 2017	010-550-54520	31.07

Segments/Vendors	Vendor Invoice	Description	Account Number	Amount
	287254526880 0317	9038210272 MAR 2017	010-550-54520	31.07
	287254526880 0317	9038210514 MAR 2017	010-550-54520	51.94
	287254526880 0317	9038210863 MAR 2017	010-550-54520	31.07
	287254526880 0317	9038211057 MAR 2017	010-550-54520	51.94
	287254526880 0317	9038211183 MAR 2017	010-550-54520	51.94
	287254526880 0317	9038211317 MAR 2017	010-550-54520	147.24
	287254526880 0317	9038211318 MAR 2017	010-550-54520	31.07
	287254526880 0317	9038211320 MAR 2017	010-550-54520	58.27
	287254526880 0317	9038211321 MAR 2017	010-550-54520	51.94
	287254526880 0317	9038211355 MAR 2017	010-550-54520	31.07
	287254526880 0317	9038211823 MAR 2017	010-550-54520	31.07
	287254526880 0317	9038212341 MAR 2017	010-550-54520	31.07
	287254526880 0317	9038213481 MAR 2017	010-550-54520	51.07
	287254526880 0317	903 821-1317 MAR 2017	010-550-53750	35.00
VENDOR 4625 : WOODS AUTO CENTER :	2009285	Firestone Fire Hawk GT Tires	010-550-54550	469.44
	2009286	Tires Firestone GT Firehawk	010-550-54550	469.44
VENDOR 4935 : FEDEX :	5-739-80463	Mail Service	010-550-53200	89.07
VENDOR 5976 : PRIORITY PUBLIC SAFETY UNIFORMS & EQU	9021	Gamber Johnson Vehicle Kits & Docking Stations for 3 Vehicles at GCSO, per Estimate 4255. ($7,789.95 per setup)	010-550-55260	6,642.25
VENDOR 6140 : CITIBANK :	2267-FEB 2017	CRISIS INTER. TRAINING - D. STACKS - PCard	010-550-54030	99.00
	2267-FEB 2017	ALICE TRAINING IN FT WORTH - ERIC HATTEN - PCard	010-550-54030	6.81
	2267-FEB 2017	SPECIAL INVESTIGATIVE TOPICS - A BRAZIE - PCard	010-550-54030	25.00
	2267-FEB 2017	CCLEA JAIL SCHOOL - TONY BENNIE - PCard	010-550-54030	5.38
	2267-FEB 2017	ALICE TRAINING IN FT WORTH - ERIC HATTEN - PCard	010-550-54030	5.68
	2267-FEB 2017	DIAMOND MULTIMEDIA VSTREAM WIRELESS USB PC TO TV ADAPTER - PCard	010-550-53300	79.71
	2267-FEB 2017	CCLEA JAIL SCHOOL - TONY BENNIE - PCard	010-550-54030	5.70
	2267-FEB 2017	ALICE TRAINING IN FT WORTH - ERIC HATTEN - PCard	010-550-54030	11.93
	2267-FEB 2017	CCLEA JAIL SCHOOL - TONY BENNIE - PCard	010-550-54030	12.72
	2267-FEB 2017	ALICE TRAINING IN FT WORTH - ERIC HATTEN - PCard	010-550-54030	7.50
	2267-FEB 2017	PAPER GROCERY BAGS ASSORTED SIZES - PCard	010-550-53300	287.41
	2267-FEB 2017	NITRILE EXAM GLOVES XL X 6; NITRILE GLOVES LG X 10 - PCard	010-550-53300	163.64
	2267-FEB 2017	CCLEA JAIL SCHOOL - TONY BENNIE - PCard	010-550-54030	14.98
	2267-FEB 2017	SYRINGE TRANSPORT TUBE SET OF 12 - X QTY 5 - PCard	010-550-53300	136.03
	2267-FEB 2017	CCLEA JAIL SCHOOL - TONY BENNIE - PCard	010-550-54030	11.04
	2267-FEB 2017	CCLEA JAIL SCHOOL - TONY BENNIE - PCard	010-550-54030	14.76
	2267-FEB 2017	BLUE CARDBOARD TARGET X 500; GREEN CARDBOARD TARGET X 500 - PCard	010-550-53300	1,222.00
	2267-FEB 2017	LEADING TACTICALLY 2017 - JOSH PRICE - PCard	010-550-54030	149.00

Segments/Vendors	Vendor Invoice	Description	Account Number	Amount
	2267-FEB 2017	CCLEA JAIL SCHOOL - TONY BENNIE - PCard	010-550-54030	5.38
	2267-FEB 2017	RETURN OF SAFARILAND PORTABLE FUMING CHAMBER - PCard	010-550-53300	(213.00)
	2267-FEB 2017	CCLEA JAIL SCHOOL - TONY BENNIE - PCard	010-550-54030	13.50
	2267-FEB 2017	BUSINESS CARDS - PCard	010-550-54200	39.71
	2267-FEB 2017	CCLEA JAIL SCHOOL - TONY BENNIE - PCard	010-550-54030	11.64
	2267-FEB 2017	CCLEA TRAINING IN MCKINNEY - NICHOLE MCDONALD - PCard	010-550-54030	7.72
	2267-FEB 2017	NEW SUPERVISOR TRAINING CCLEA - KEITH BRUMLOW - PCard	010-550-54030	11.88
	2267-FEB 2017	NEW SUPERVISOR TRAINING CCLEA - JEREMY DUNN - PCard	010-550-54030	12.97
	2267-FEB 2017	NEW SUPERVISOR TRAINING CCLEA - JEREMY DUNN - PCard	010-550-54030	15.00
	2267-FEB 2017	NEW SUPERVISOR TRAINING CCLEA - KEITH BRUMLOW - PCard	010-550-54030	15.00
	2267-FEB 2017	EVIDENCE RECORDER ANNUAL MAINTENANCE SUBSCRIPTION; IMS MAP360 CCP 1YR - PCard	010-550-53300	395.00
	2267-FEB 2017	ANDROID VIDEO INSPECTION SCOPE X 2 - PCard	010-550-53300	133.90
	2267-FEB 2017	DRUGS OF ABUSE INV; SEARCH WARRANT EXEC; VEHICLES SEARCHES - JOE ROSS - PCard	010-550-54030	45.00
	2267-FEB 2017	CCLEA TRAINING IN MCKINNEY - NICHOLE MCDONALD - PCard	010-550-54030	6.70
	2267-FEB 2017	CCLEA JAIL SCHOOL - TONY BENNIE - PCard	010-550-54030	5.52
	2267-FEB 2017	CCLEA JAIL SCHOOL - TONY BENNIE - PCard	010-550-54030	14.89
	2267-FEB 2017	NEW SUPERVISOR TRAINING CCLEA - JEREMY DUNN - PCard	010-550-54030	17.14
	2267-FEB 2017	NEW SUPERVISOR TRAINING CCLEA - KEITH BRUMLOW - PCard	010-550-54030	19.00
	2267-FEB 2017	CCLEA JAIL SCHOOL - TONY BENNIE - PCard	010-550-54030	5.38
	2267-FEB 2017	DOG FOOD FOR K-9 - PCard	010-550-53300	110.38
	2267-FEB 2017	WILLIAM MAY - PCard	010-550-54030	40.00
	2267-FEB 2017	JOE ROSS - PCard	010-550-54030	40.00
	2267-FEB 2017	CCLEA JAIL SCHOOL - TONY BENNIE - PCard	010-550-54030	14.43
	2267-FEB 2017	MEAL FOR TRAINING GRADUATES - PCard	010-550-54030	54.00
VENDOR 6182 : CELLEBRITE USA CORP. :	CB-68550	UFED Touch Logical SW Renewal per Inv. CB-68550 June 2, 2017 to June 1, 2018	010-550-53300	1,099.00
VENDOR 8734 : GRAYSON COUNTY TAX ASSESSOR-COLLEC	154820 0317	2008 FORD CROWN VIC, VIN 154820 REGISTRATION RENEWAL	010-550-53300	7.50
DEPARTMENT Total : 550 : Sheriff :				**16,731.63**
DEPARTMENT 560 : Fire Protection :				
VENDOR 1293 : ATMOS ENERGY :	3034535117 0317	4717 AIRPORT DR	010-560-54540	88.80
VENDOR 2682 : GRAYSON COUNTY ASSOCIATION OF FIRE C	2017-0206	Annual Membership dues for 2017	010-560-54220	100.00

Segments/Vendors	Vendor Invoice	Description	Account Number	Amount
VENDOR 3681 : AT&T MOBILITY :	287254526880 0317	404 426-3804 MAR 2017	010-560-54520	37.99
	287254526880 0317	903 487-6956 MAR 2017	010-560-54520	37.99
	287254526880 0317	9038184849 MAR 2017	010-560-54520	37.99
VENDOR 6140 : CITIBANK :	2267-FEB 2017	FUEL FOR TRIP TO GEORGETOWN FOR FAIR LABOR STANDARD ACT TRAINING - SOMERS/MCCOLLUM - PCard	010-560-54030	48.58
	2267-FEB 2017	FUEL - PCard	010-560-53560	44.25
	2267-FEB 2017	UNKNOWN - PCard	010-560-53300	34.90
	2267-FEB 2017	CUST JR FIREFIGHTER STICK-ON BADGE GOLD X 1000 - PCard	010-560-53300	110.00
	2267-FEB 2017	UNKNOWN - PCard	010-560-53300	4.32
	2267-FEB 2017	UNKNOWN - PCard	010-560-53300	1,263.72
DEPARTMENT Total : 560 : Fire Protection :				**1,808.54**
DEPARTMENT 565 : Public Safety Communications :				
VENDOR 1224 : STAPLES ADVANTAGE :	3332796261	Shredder oil	010-565-53100	2.96
VENDOR 3681 : AT&T MOBILITY :	287254526880 0317	9038183058 MAR 2017	010-565-54520	37.99
VENDOR 6140 : CITIBANK :	2267-FEB 2017	EMOTIONAL SURVIVAL FOR LAW ENFORCEMENT TRAINING - JAMI BROWN - PCard	010-565-54030	5.28
	2267-FEB 2017	EMOTIONAL SURVIVAL FOR LAW ENFORCEMENT TRAINING - JAMI BROWN - PCard	010-565-54030	33.65
	2267-FEB 2017	EMOTIONAL SURVIVAL FOR LAW ENFORCEMENT TRAINING - JAMI BROWN - PCard	010-565-54030	6.87
	2267-FEB 2017	EMOTIONAL SURVIVAL FOR LAW ENFORCEMENT TRAINING - JAMI BROWN - PCard	010-565-54030	7.13
	2267-FEB 2017	EMOTIONAL SURVIVAL FOR LAW ENFORCEMENT TRAINING - JAMI BROWN - PCard	010-565-54030	6.33
VENDOR 8743 : GOVERNMENTAL COLLECTORS ASSOC. OF	032017	GCAT CONFERENCE REGISTRATION - CYNTHIA VRLA & SANDRA SHEPHARD	010-565-54030	500.00
DEPARTMENT Total : 565 : Public Safety Communications :				**600.21**
DEPARTMENT 575 : County Jail :				
VENDOR 149 : REINERT'S PAPER & CHEMICAL :	358353	High Speed Copy Paper, Jail	010-575-53100	197.04
	358309	Tissue Paper Jail	010-575-53350	938.05
	358311	626650CASE DISP POLY GLOVES	010-575-53350	48.65
	358311	701161CASE BOUFFANT CAP WHITE HAIRNET	010-575-53350	23.40
	358311	630160BOX HAND PAD HVYDTY GREEN	010-575-53350	5.69
	358311	56880CASE EZ FOAM ANTIBEC SOAP	010-575-53350	60.82
	358311	544595EACH BIO 105 MANGO ENZYM/CONC GAL	010-575-53350	34.84
	358311	512900PAIL SYMP DETER	010-575-53350	250.82
	358311	503170PAIL NO RINSE FLOOR CLEANER	010-575-53350	86.79
	358311	515970CASE PH7Q ---- QUOTE 358311	010-575-53350	100.72
	358588	Paper Products tissue Jail	010-575-53350	807.24

Segments/Vendors	Vendor Invoice	Description	Account Number	Amount
VENDOR 758 : LANGUAGE LINE SERVICES , INC. :	4012020	Chin & Spanish interpreted for the Health Dept. & Jail	010-575-53300	3.36
VENDOR 964 : DEPARTMENT OF INFORMATION RESOURCES	17020753N 0217	9037863869 FEB 2017	010-575-54520	0.11
	17020753N 0217	9038131456 FEB 2017	010-575-54520	1.01
	17020753N 0217	9038914364 FEB 2017	010-575-54520	4.64
VENDOR 1096 : SECURITAS SECURITY SERVICES USA , INC.	W5571892	Securitas Labor Jail 3/10/17	010-575-54000	6,647.85
	W5546481	Securitas Labor Jail	010-575-54000	8,185.98
VENDOR 1224 : STAPLES ADVANTAGE :	3315178818	934&935 inkjets, rubberbands The invoice date is actually 091716. Never received invoice	010-575-53100	285.13
VENDOR 1293 : ATMOS ENERGY :	3041154453 0317	5503 AIRPORT DR	010-575-54540	366.11
VENDOR 3681 : AT&T MOBILITY :	287254526880 0317	9038211319 MAR 2017	010-575-54520	31.07
VENDOR 3897 : SOLAR SUPPLY, INC. :	8163573	filters for jail	010-575-53590	138.16
VENDOR 3905 : MARK'S PLUMBING PARTS & COMMERCIAL S	1600392	Acorn Quick Cartridge Jail	010-575-54550	464.08
	1600755	Acorn Strainer Check Stop Assy, Jail	010-575-54550	471.27
VENDOR 5238 : COMMUNICATION SERVICES OF NORTH TEX	6872	19" CoStar Monitor	010-575-53750	452.60
VENDOR 6140 : CITIBANK :	2267-FEB 2017	TRANSPORT FROM HIDALGO COUNTY - FAGAN/BROWNFIELD - PCard	010-575-54100	9.30
	2267-FEB 2017	TRANSPORT FROM HIDALGO COUNTY - FAGAN/BROWNFIELD - PCard	010-575-54100	14.07
	2267-FEB 2017	TRANSPORT FROM HARRIS AND WALKER CO - PETTER/HARRIS - PCard	010-575-54100	8.64
	2267-FEB 2017	TRANSPORT FROM HARRIS AND WALKER CO - PETTER/HARRIS - PCard	010-575-54100	17.06
	2267-FEB 2017	TRANSPORT FROM HARRIS AND WALKER CO - PETTER/HARRIS - PCard	010-575-54100	10.68
	2267-FEB 2017	TRANSPORT FROM HARRIS AND WALKER CO - PETTER/HARRIS - PCard	010-575-54100	7.99
	2267-FEB 2017	TRANSPORT TO TDCJ HUTCHINS - BROWNFIELD/HARRIS - PCard	010-575-54100	7.10
	2267-FEB 2017	PICK UP NEW TRANSPORT VAN IN GRAPEVINE, TX - BROWNFIELD/HARRIS - PCard	010-575-54100	4.82
	2267-FEB 2017	TRANSPORT FROM CALIFORNIA DOC IN FOLSOM, CA - PETTER/HATCH - PCard	010-575-54100	(51.76)
	2267-FEB 2017	TRANSPORT FROM CALIFORNIA DOC IN FOLSOM, CA - PETTER/HATCH - PCard	010-575-54100	133.28
	2267-FEB 2017	TRANSPORT FROM CALIFORNIA DOC IN FOLSOM, CA - PETTER/HATCH - PCard	010-575-54100	133.28
	2267-FEB 2017	TRANSPORT FROM CALIFORNIA DOC IN FOLSOM, CA - PETTER/HATCH - PCard	010-575-54100	15.78
	2267-FEB 2017	TRANSPORT FROM CALIFORNIA DOC IN FOLSOM, CA - PETTER/HATCH - PCard	010-575-54100	7.89

Segments/Vendors	Vendor Invoice	Description	Account Number	Amount
	2267-FEB 2017	TRANSPORT FROM CALIFORNIA DOC IN FOLSOM, CA - PETTER/HATCH - PCard	010-575-54100	58.00
	2267-FEB 2017	TRANSPORT TO TDCJ HUTCHINS - BROWNFIELD/HARRIS - PCard	010-575-54100	6.42
	2267-FEB 2017	PICK UP NEW TRANSPORT VAN IN GRAPEVINE, TX - BROWNFIELD/HARRIS - PCard	010-575-54100	3.18
	2267-FEB 2017	ILEA SCHOOL OF POLICE SUPERVISION - JAMES WOODSON - PCard	010-575-54030	8.85
	2267-FEB 2017	ILEA SCHOOL OF POLICE SUPERVISION - JAMES WOODSON - PCard	010-575-54030	12.75
	2267-FEB 2017	TRANSPORT FROM CHARLESTON, MO - FAGAN - PCard	010-575-54100	113.59
	2267-FEB 2017	TRANSPORT FROM CHARLESTON, MO - FAGAN - PCard	010-575-54100	5.58
	2267-FEB 2017	TRANSPORT FROM CHARLESTON, MO - FAGAN - PCard	010-575-54100	8.35
	2267-FEB 2017	TRANSPORT FROM CHARLESTON, MO - FAGAN - PCard	010-575-54100	6.81
	2267-FEB 2017	TRANSPORT FROM CHARLESTON, MO - FAGAN - PCard	010-575-54100	8.88
	2267-FEB 2017	TRANSPORT FROM BALTIMORE, MARYLAND - PETTER/FAGAN - PCard	010-575-54100	6.21
	2267-FEB 2017	TRANSPORT FROM BALTIMORE, MARYLAND - PETTER/FAGAN - PCard	010-575-54100	10.59
	2267-FEB 2017	CANINE ENT/HUMAN TRAFFICKING - J. BOWMAN - PCard	010-575-54030	59.00
	2267-FEB 2017	JAIL SCHOOL-CCLEA - SUZANNE HAWKINS - PCard	010-575-54030	10.57
	2267-FEB 2017	CCLEA JAIL SCHOOL - COURTNEY WALLACE - PCard	010-575-54030	11.00
	2267-FEB 2017	JAIL SCHOOL CCLEA - KEITH KNOLL - PCard	010-575-54030	12.65
	2267-FEB 2017	ILEA SCHOOL OF POLICE SUPERVISION - JAMES WOODSON - PCard	010-575-54030	8.85
	2267-FEB 2017	TRANSPORT FROM BALTIMORE, MARYLAND - PETTER/FAGAN - PCard	010-575-54100	70.16
	2267-FEB 2017	TRANSPORT FROM BALTIMORE, MARYLAND - PETTER/FAGAN - PCard	010-575-54100	10.00
	2267-FEB 2017	TRANSPORT FROM BALTIMORE, MARYLAND - PETTER/FAGAN - PCard	010-575-54100	9.52
	2267-FEB 2017	TRANSPORT FROM BALTIMORE, MARYLAND - PETTER/FAGAN - PCard	010-575-54100	48.00
	2267-FEB 2017	TRANSPORT FROM BALTIMORE, MARYLAND - PETTER/FAGAN - PCard	010-575-54100	103.64
	2267-FEB 2017	REGISTRATION/TITLE APP FOR NEW 2017 DODGE GRAND CARAVAN - PCard	010-575-53300	1.00
	2267-FEB 2017	REGISTRATION/TITLE APP FOR NEW 2017 DODGE GRAND CARAVAN - PCard	010-575-53300	16.75
	2267-FEB 2017	ILEA SCHOOL OF POLICE SUPERVISION - JAMES WOODSON - PCard	010-575-54030	9.28
	2267-FEB 2017	ILEA SCHOOL OF POLICE SUPERVISION - JAMES WOODSON - PCard	010-575-54030	10.25
	2267-FEB 2017	TRANSPORT FROM BALTIMORE, MARYLAND - PETTER/FAGAN - PCard	010-575-54100	9.11

Segments/Vendors	Vendor Invoice	Description	Account Number	Amount
	2267-FEB 2017	TRANSPORT FROM BALTIMORE, MARYLAND - PETTER/FAGAN - PCard	010-575-54100	8.36
	2267-FEB 2017	TRANSPORT FROM BALTIMORE, MARYLAND - PETTER/FAGAN - PCard	010-575-54100	116.39
	2267-FEB 2017	TRANSPORT FROM BALTIMORE, MARYLAND - PETTER/FAGAN - PCard	010-575-54100	116.39
	2267-FEB 2017	TRANSPORT FROM BALTIMORE, MARYLAND - PETTER/FAGAN - PCard	010-575-54100	8.35
	2267-FEB 2017	TRANSPORT TO PLANE UNIT IN DAYTON - HARRIS - PCard	010-575-54100	9.45
	2267-FEB 2017	SECONDARY EMPLOYMENT & OFF-DUTY; USE OF FORCE #2107 - T. TURNER - PCard	010-575-54030	65.00
	2267-FEB 2017	JAIL SCHOOL CCLEA - KEITH KNOLL - PCard	010-575-54030	5.20
	2267-FEB 2017	JAIL SCHOOL-CCLEA - SUZANNE HAWKINS - PCard	010-575-54030	5.70
	2267-FEB 2017	CCLEA JAIL SCHOOL - COURTNEY WALLACE - PCard	010-575-54030	5.95
	2267-FEB 2017	JAIL SCHOOL-CCLEA - SUZANNE HAWKINS - PCard	010-575-54030	5.40
	2267-FEB 2017	JAIL SCHOOL CCLEA - KEITH KNOLL - PCard	010-575-54030	7.31
	2267-FEB 2017	CCLEA JAIL SCHOOL - COURTNEY WALLACE - PCard	010-575-54030	5.62
	2267-FEB 2017	ILEA SCHOOL OF POLICE SUPERVISION - JAMES WOODSON - PCard	010-575-54030	5.72
	2267-FEB 2017	TRANSPORT FROM BALTIMORE, MARYLAND - PETTER/FAGAN - PCard	010-575-54100	8.35
	2267-FEB 2017	TRANSPORT FROM BALTIMORE, MARYLAND - PETTER/FAGAN - PCard	010-575-54100	8.35
	2267-FEB 2017	TRANSPORT FROM LONGVIEW,WASHINGTON - PETTER/BROWNFIELD - PCard	010-575-54100	187.20
	2267-FEB 2017	TRANSPORT FROM LONGVIEW,WASHINGTON - PETTER/BROWNFIELD - PCard	010-575-54100	187.20
	2267-FEB 2017	TRANSPORT FROM LONGVIEW,WASHINGTON - PETTER/BROWNFIELD - PCard	010-575-54100	187.20
	2267-FEB 2017	TRANSPORT FROM LONGVIEW,WASHINGTON - PETTER/BROWNFIELD - PCard	010-575-54100	187.20
	2267-FEB 2017	TRANSPORT FROM LONGVIEW,WASHINGTON - PETTER/BROWNFIELD - PCard	010-575-54100	187.20
	2267-FEB 2017	TRANSPORT TO PLANE UNIT IN DAYTON - HARRIS - PCard	010-575-54100	35.20
	2267-FEB 2017	CCLEA JAIL SCHOOL - COURTNEY WALLACE - PCard	010-575-54030	7.01
	2267-FEB 2017	JAIL SCHOOL CCLEA - KEITH KNOLL - PCard	010-575-54030	6.26
	2267-FEB 2017	JAIL SCHOOL-CCLEA - SUZANNE HAWKINS - PCard	010-575-54030	3.24
	2267-FEB 2017	ILEA SCHOOL OF POLICE SUPERVISION - JAMES WOODSON - PCard	010-575-54030	8.30
	2267-FEB 2017	ILEA SCHOOL OF POLICE SUPERVISION - JAMES WOODSON - PCard	010-575-54030	10.66
	2267-FEB 2017	SECONDARY EMPLOYMENT & OFF-DUTY - TONY LEONE - PCard	010-575-54030	15.00
	2267-FEB 2017	INTERPERSONAL COMMUNICATIONS - JOHN HOLLOWAY - PCard	010-575-54030	45.00
	2267-FEB 2017	CCLEA JAIL SCHOOL - COURTNEY WALLACE - PCard	010-575-54030	20.00
	2267-FEB 2017	JAIL SCHOOL CCLEA - KEITH KNOLL - PCard	010-575-54030	15.08
	2267-FEB 2017	JAIL SCHOOL-CCLEA - SUZANNE HAWKINS - PCard	010-575-54030	11.11

Segments/Vendors	Vendor Invoice	Description	Account Number	Amount
	2267-FEB 2017	ILEA SCHOOL OF POLICE SUPERVISION - JAMES WOODSON - PCard	010-575-54030	8.74
	2267-FEB 2017	TRANSPORT FROM CRAIN UNIT IN GATESVILLE - HARRIS - PCard	010-575-54100	7.57
	2267-FEB 2017	JAIL SCHOOL CCLEA - KEITH KNOLL - PCard	010-575-54030	14.78
	2267-FEB 2017	CCLEA JAIL SCHOOL - COURTNEY WALLACE - PCard	010-575-54030	12.00
	2267-FEB 2017	JAIL SCHOOL-CCLEA - SUZANNE HAWKINS - PCard	010-575-54030	12.61
	2267-FEB 2017	ILEA SCHOOL OF POLICE SUPERVISION - JAMES WOODSON - PCard	010-575-54030	9.59
	2267-FEB 2017	ILEA SCHOOL OF POLICE SUPERVISION - JAMES WOODSON - PCard	010-575-54030	8.54
	2267-FEB 2017	TRANSPORT FROM JEFFERSON COUNTY, BEAUMONT, TX - FAGAN - PCard	010-575-54100	6.81
	2267-FEB 2017	TRANSPORT TO SAFP SAYLE UNIT - BROWNFIELD - PCard	010-575-54100	4.76
	2267-FEB 2017	JAIL SCHOOL CCLEA - KEITH KNOLL - PCard	010-575-54030	12.11
	2267-FEB 2017	CCLEA JAIL SCHOOL - COURTNEY WALLACE - PCard	010-575-54030	9.18
	2267-FEB 2017	JAIL SCHOOL-CCLEA - SUZANNE HAWKINS - PCard	010-575-54030	9.18
	2267-FEB 2017	ILEA SCHOOL OF POLICE SUPERVISION - JAMES WOODSON - PCard	010-575-54030	8.74
	2267-FEB 2017	TRANSPORT FROM JEFFERSON COUNTY, BEAUMONT, TX - FAGAN - PCard	010-575-54100	6.70
	2267-FEB 2017	TRANSPORT FROM JEFFERSON COUNTY, BEAUMONT, TX - FAGAN - PCard	010-575-54100	6.70
	2267-FEB 2017	TRANSPORT FROM JEFFERSON COUNTY, BEAUMONT, TX - FAGAN - PCard	010-575-54100	16.00
	2267-FEB 2017	TRANSPORT FROM TDCJ TELFORD UNIT - BROWNFIELD - PCard	010-575-54100	3.94
	2267-FEB 2017	TRANSPORT FROM TDCJ TELFORD UNIT - BROWNFIELD - PCard	010-575-54100	4.27
	2267-FEB 2017	TRANSPORT TO WOODMAN UNIT IN GATESVILLE; AND TO HALBERT UNIT IN BURNETT - HARRIS - PCard	010-575-54100	8.51
	2267-FEB 2017	JAIL SCHOOL CCLEA - KEITH KNOLL - PCard	010-575-54030	9.73
	2267-FEB 2017	CCLEA JAIL SCHOOL - COURTNEY WALLACE - PCard	010-575-54030	13.51
	2267-FEB 2017	ILEA SCHOOL OF POLICE SUPERVISION - JAMES WOODSON - PCard	010-575-54030	8.74
	2267-FEB 2017	ILEA SCHOOL OF POLICE SUPERVISION - JAMES WOODSON - PCard	010-575-54030	10.01
	2267-FEB 2017	ILEA SCHOOL OF POLICE SUPERVISION - JAMES WOODSON - PCard	010-575-54030	17.07
	2267-FEB 2017	TRANSPORT FROM JEFFERSON COUNTY, BEAUMONT, TX - FAGAN - PCard	010-575-54100	104.65
	2267-FEB 2017	TRANSPORT FROM LONGVIEW,WASHINGTON - PETTER/BROWNFIELD - PCard	010-575-54100	40.53
	2267-FEB 2017	TRANSPORT FROM LONGVIEW,WASHINGTON - PETTER/BROWNFIELD - PCard	010-575-54100	9.61
	2267-FEB 2017	TRANSPORT TO WOODMAN UNIT IN GATESVILLE; AND TO HALBERT UNIT IN BURNETT - HARRIS - PCard	010-575-54100	14.27
	2267-FEB 2017	TRANSPORT TO WOODMAN UNIT IN GATESVILLE; AND TO HALBERT UNIT IN BURNETT - HARRIS - PCard	010-575-54100	29.50

Segments/Vendors	Vendor Invoice	Description	Account Number	Amount
	2267-FEB 2017	ILEA SCHOOL OF POLICE SUPERVISION - JAMES WOODSON - PCard	010-575-54030	13.29
	2267-FEB 2017	TRANSPORT FROM LONGVIEW,WASHINGTON - PETTER/BROWNFIELD - PCard	010-575-54100	8.39
	2267-FEB 2017	TRANSPORT FROM LONGVIEW,WASHINGTON - PETTER/BROWNFIELD - PCard	010-575-54100	14.88
	2267-FEB 2017	TRANSPORT FROM LONGVIEW,WASHINGTON - PETTER/BROWNFIELD - PCard	010-575-54100	25.93
	2267-FEB 2017	TRANSPORT FROM LONGVIEW,WASHINGTON - PETTER/BROWNFIELD - PCard	010-575-54100	11.96
	2267-FEB 2017	BUSINESS CARDS - PCard	010-575-54200	144.42
	2267-FEB 2017	TRANSPORT FROM LONGVIEW,WASHINGTON - PETTER/BROWNFIELD - PCard	010-575-54100	102.12
	2267-FEB 2017	TRANSPORT FROM LONGVIEW,WASHINGTON - PETTER/BROWNFIELD - PCard	010-575-54100	102.12
	2267-FEB 2017	TRANSPORT FROM LONGVIEW,WASHINGTON - PETTER/BROWNFIELD - PCard	010-575-54100	8.42
	2267-FEB 2017	TRANSPORT FROM LONGVIEW,WASHINGTON - PETTER/BROWNFIELD - PCard	010-575-54100	48.00
	2267-FEB 2017	TRANSPORT FROM LONGVIEW,WASHINGTON - PETTER/BROWNFIELD - PCard	010-575-54100	68.83
	2267-FEB 2017	TRANSPORT FROM LONGVIEW,WASHINGTON - PETTER/BROWNFIELD - PCard	010-575-54100	35.00
	2267-FEB 2017	TRANSPORT FROM BRADSHAW UNIT IN HENDERSON/RUSK CO, TX - HARRIS - PCard	010-575-54100	4.30
	2267-FEB 2017	JAIL SCHOOL CCLEA - KEITH KNOLL - PCard	010-575-54030	6.66
	2267-FEB 2017	JAIL SCHOOL-CCLEA - SUZANNE HAWKINS - PCard	010-575-54030	6.66
	2267-FEB 2017	JAIL SCHOOL-CCLEA - SUZANNE HAWKINS - PCard	010-575-54030	4.77
	2267-FEB 2017	JAIL SCHOOL CCLEA - KEITH KNOLL - PCard	010-575-54030	9.40
	2267-FEB 2017	ILEA SCHOOL OF POLICE SUPERVISION - JAMES WOODSON - PCard	010-575-54030	11.33
	2267-FEB 2017	ILEA SCHOOL OF POLICE SUPERVISION - JAMES WOODSON - PCard	010-575-54030	5.07
	2267-FEB 2017	TRANSPORT TO TOM GREENE COUNTY; TRANSPORT FROM TDCJ-ROBERTSON UNIT - BROWNFIELD/FAGAN - PCard	010-575-54100	16.80
	2267-FEB 2017	TEXAS PUBLIC INFO ACT TRAINING IN AUSTIN - SIERRA WILLIAMS - PCard	010-575-54030	10.80
	2267-FEB 2017	TEXAS PUBLIC INFO ACT TRAINING IN AUSTIN - SIERRA WILLIAMS - PCard	010-575-54030	29.87
	2267-FEB 2017	TEXAS PUBLIC INFO ACT TRAINING IN AUSTIN - SIERRA WILLIAMS - PCard	010-575-54030	19.20
	2267-FEB 2017	ILEA SCHOOL OF POLICE SUPERVISION - JAMES WOODSON - PCard	010-575-54030	8.74
	2267-FEB 2017	TRANSPORT TO TOM GREENE COUNTY; TRANSPORT FROM TDCJ-ROBERTSON UNIT - BROWNFIELD/FAGAN - PCard	010-575-54100	16.80
	2267-FEB 2017	TRANSPORT TO TOM GREENE COUNTY; TRANSPORT FROM TDCJ-ROBERTSON UNIT - BROWNFIELD/FAGAN - PCard	010-575-54100	7.78

Segments/Vendors	Vendor Invoice	Description	Account Number	Amount
	2267-FEB 2017	TRANSPORT TO TOM GREENE COUNTY; TRANSPORT FROM TDCJ-ROBERTSON UNIT - BROWNFIELD/FAGAN - PCard	010-575-54100	11.33
	2267-FEB 2017	TRANSPORT TO TOM GREENE COUNTY; TRANSPORT FROM TDCJ-ROBERTSON UNIT - BROWNFIELD/FAGAN - PCard	010-575-54100	8.65
	2267-FEB 2017	CRATHCO PLASTIC REFRIGERATED BEVERAGE DRIP TRAY; BOWL LID; LOW FOAM IMPELLER - PCard	010-575-53690	169.83
	2267-FEB 2017	TRANSPORT FROM MCLENNAN CO IN WACO - HARRIS - PCard	010-575-54100	7.89
	2267-FEB 2017	TRANSPORT FROM MCLENNAN CO IN WACO - HARRIS - PCard	010-575-54100	8.85
	2267-FEB 2017	TEXAS PUBLIC INFO ACT TRAINING IN AUSTIN - SIERRA WILLIAMS - PCard	010-575-54030	61.54
	2267-FEB 2017	JAIL SCHOOL-CCLEA - SUZANNE HAWKINS - PCard	010-575-54030	11.65
	2267-FEB 2017	JAIL SCHOOL CCLEA - KEITH KNOLL - PCard	010-575-54030	19.11
	2267-FEB 2017	CCLEA JAIL SCHOOL - COURTNEY WALLACE - PCard	010-575-54030	16.05
	2267-FEB 2017	ILEA SCHOOL OF POLICE SUPERVISION - JAMES WOODSON - PCard	010-575-54030	8.74
	2267-FEB 2017	ILEA SCHOOL OF POLICE SUPERVISION - JAMES WOODSON - PCard	010-575-54030	10.16
	2267-FEB 2017	ILEA SCHOOL OF POLICE SUPERVISION - JAMES WOODSON - PCard	010-575-54030	13.18
	2267-FEB 2017	TRANSPORT TO TOM GREENE COUNTY; TRANSPORT FROM TDCJ-ROBERTSON UNIT - BROWNFIELD/FAGAN - PCard	010-575-54100	8.52
	2267-FEB 2017	TRANSPORT TO TOM GREENE COUNTY; TRANSPORT FROM TDCJ-ROBERTSON UNIT - BROWNFIELD/FAGAN - PCard	010-575-54100	4.64
	2267-FEB 2017	TRANSPORT FROM FT SUPPY, OK ODOC - BROWNFIELD/FAGAN - PCard	010-575-54100	8.59
	2267-FEB 2017	TRANSPORT TO PLANE UNIT IN DAYTON - HARRIS - PCard	010-575-54100	6.07
	2267-FEB 2017	TRANSPORT TO PLANE UNIT IN DAYTON - HARRIS - PCard	010-575-54100	9.30
	2267-FEB 2017	TEXAS PUBLIC INFO ACT TRAINING IN AUSTIN - SIERRA WILLIAMS - PCard	010-575-54030	42.00
	2267-FEB 2017	JAIL SCHOOL-CCLEA - SUZANNE HAWKINS - PCard	010-575-54030	11.00
	2267-FEB 2017	JAIL SCHOOL CCLEA - KEITH KNOLL - PCard	010-575-54030	10.00
	2267-FEB 2017	ILEA SCHOOL OF POLICE SUPERVISION - JAMES WOODSON - PCard	010-575-54030	9.39
	2267-FEB 2017	ILEA SCHOOL OF POLICE SUPERVISION - JAMES WOODSON - PCard	010-575-54030	9.69
	2267-FEB 2017	TRANSPORT FROM FT SUPPY, OK ODOC - BROWNFIELD/FAGAN - PCard	010-575-54100	5.22
	2267-FEB 2017	TRANSPORT TO TOM GREENE COUNTY; TRANSPORT FROM TDCJ-ROBERTSON UNIT - BROWNFIELD/FAGAN - PCard	010-575-54100	104.65
	2267-FEB 2017	TRANSPORT FROM MURRAY CO IN SULFUR, OK; TRANSPORT FROM COOKE CO IN GAINESVILLE - FAGAN/HARRIS - PCard	010-575-54100	4.37

Segments/Vendors	Vendor Invoice	Description	Account Number	Amount
	2267-FEB 2017	TEXAS PUBLIC INFO ACT TRAINING IN AUSTIN - SIERRA WILLIAMS - PCard	010-575-54030	344.94
	2267-FEB 2017	TEXAS PUBLIC INFO ACT TRAINING IN AUSTIN - SIERRA WILLIAMS - PCard	010-575-54030	16.70
	2267-FEB 2017	JAIL SCHOOL CCLEA - KEITH KNOLL - PCard	010-575-54030	17.56
	2267-FEB 2017	CCLEA JAIL SCHOOL - COURTNEY WALLACE - PCard	010-575-54030	11.00
	2267-FEB 2017	CCLEA JAIL SCHOOL - COURTNEY WALLACE - PCard	010-575-54030	10.00
	2267-FEB 2017	CCLEA JAIL SCHOOL - COURTNEY WALLACE - PCard	010-575-54030	10.00
	2267-FEB 2017	JAIL SCHOOL-CCLEA - SUZANNE HAWKINS - PCard	010-575-54030	10.00
	2267-FEB 2017	ILEA SCHOOL OF POLICE SUPERVISION - JAMES WOODSON - PCard	010-575-54030	8.74
	2267-FEB 2017	TRANSPORT FROM MURRAY CO IN SULFUR, OK; TRANSPORT FROM COOKE CO IN GAINESVILLE - FAGAN/HARRIS - PCard	010-575-54100	6.56
	2267-FEB 2017	TRANSPORT FROM FT SUPPY, OK ODOC - BROWNFIELD/FAGAN - PCard	010-575-54100	4.64
	2267-FEB 2017	TRANSPORT FROM FT SUPPY, OK ODOC - BROWNFIELD/FAGAN - PCard	010-575-54100	4.64
	2267-FEB 2017	TRANSPORT FROM WALKER COUNTY, TX - FAGAN/BROWNFIELD - PCard	010-575-54100	7.57
	2267-FEB 2017	TRANSPORT FROM WALKER COUNTY, TX - FAGAN/BROWNFIELD - PCard	010-575-54100	8.83
	2267-FEB 2017	TRANSPORT FROM BRADSHAW STATE JAIL - BROWNFIELD - PCard	010-575-54100	15.17
	2267-FEB 2017	TRANSPORT TO DALLAS COUNTY HUTCHINS UNIT; TRANSPORT FROM DALLAS CO - HARRIS - PCard	010-575-54100	7.66
	2267-FEB 2017	HOPKINS CO S.O. - FORD/HOLLOWAY - PCard	010-575-54030	22.39
	2267-FEB 2017	CCLEA JAIL SCHOOL - COURTNEY WALLACE - PCard	010-575-54030	20.00
	2267-FEB 2017	JAIL SCHOOL CCLEA - KEITH KNOLL - PCard	010-575-54030	18.53
	2267-FEB 2017	TRANSPORT FROM WALKER COUNTY, TX - FAGAN/BROWNFIELD - PCard	010-575-54100	45.05
	2267-FEB 2017	TRANSPORT FROM WALKER COUNTY, TX - FAGAN/BROWNFIELD - PCard	010-575-54100	4.74
	2267-FEB 2017	TRANSPORT FROM WALKER COUNTY, TX - FAGAN/BROWNFIELD - PCard	010-575-54100	7.12
	2267-FEB 2017	TRANSPORT FROM WALKER COUNTY, TX - FAGAN/BROWNFIELD - PCard	010-575-54100	6.70
	2267-FEB 2017	TRANSPORT FROM WALKER COUNTY, TX - FAGAN/BROWNFIELD - PCard	010-575-54100	3.97
	2267-FEB 2017	TRANSPORT FROM ALTUS OK - FAGAN/BROWNFIELD - PCard	010-575-54100	8.20
	2267-FEB 2017	TRANSPORT FROM ALTUS OK - FAGAN/BROWNFIELD - PCard	010-575-54100	7.28
	2267-FEB 2017	TRANSPORT TO GATESVILLE, TX - HARRIS - PCard	010-575-54100	6.03
	2267-FEB 2017	TRANSPORT FROM ALTUS OK - FAGAN/BROWNFIELD - PCard	010-575-54100	33.39
	2267-FEB 2017	TRANSPORT TO OK DOC JIM HAMILTON CORRECTIONAL - BROWNFIELD - PCard	010-575-54100	6.07

Segments/Vendors	Vendor Invoice	Description	Account Number	Amount
	2267-FEB 2017	TRANSPORT FROM HIDALGO COUNTY - FAGAN/BROWNFIELD - PCard	010-575-54100	32.12
	2267-FEB 2017	TRANSPORT FROM HIDALGO COUNTY - FAGAN/BROWNFIELD - PCard	010-575-54100	12.45
VENDOR 9566 : WILLIAMS, SIERRA :	031717	MILEAGE TO/FROM BASIC FINGERPRINT IDENTIFICATION TRAINING IN DENTON	010-575-54030	291.58
DEPARTMENT Total : 575 : County Jail :				**24,816.89**
DEPARTMENT 580 : County Jail Medical :				
VENDOR 223 : MOORE MEDICAL, LLC :	83231215 I	Prenatal Formula Tabs	010-580-54415	27.45
	83231215 I	Milk of Magnesia	010-580-54415	21.54
	83231215 I	Geri-Moz Susp	010-580-54415	23.88
	83231215 I	Dispensing Envelopes	010-580-54420	111.87
VENDOR 591 : HENRY SCHEIN INC. :	39747981	BANDAGE ADHSV FABRIC STRI 3/4"X3"	010-580-54420	13.15
	39747981	CARBAMIDE EAR WAX DROPS	010-580-54415	15.69
	39747981	DISCIDE ULT DISINFECT	010-580-54415	45.56
	39776364	ONESTEP ER FOB SINGLE	010-580-54420	38.53
	39776364	ERYTHROMYCIN OINT	010-580-54415	12.87
VENDOR 964 : DEPARTMENT OF INFORMATION RESOURCES	17020753N 0217	9038939434 FEB 2017	010-580-54520	0.62
VENDOR 1224 : STAPLES ADVANTAGE :	3332796268	folder, labels correction tape envelopes Clorox toilet cleaner	010-580-53100	46.28
	3332796268	folder, labels correction tape envelopes Clorox toilet cleaner	010-580-53350	3.54
	3333363869	labels didn't send them	010-580-53100	13.22
	3333363868	credit labels that were not received	010-580-53100	(13.22)
VENDOR 6088 : TEXOMA COMMUNITY CENTER :	20170320	Mental Health Services on 3/20/2017	010-580-54400	100.00
VENDOR 6140 : CITIBANK :	2267-FEB 2017	SYSTAGENIX FIBRACOL PLUS COLLAGEN WOUND DRESSING - PCard	010-580-54420	117.89
VENDOR 6541 : US MED-DISPOSAL , INC. :	7609	Med Disposal, 4 Containers	010-580-53300	85.00
DEPARTMENT Total : 580 : County Jail Medical :				**663.87**
DEPARTMENT 606 : Indigent Health Administration :				
VENDOR 4061 : BUFFALO BUSINESS PRODUCTS :	0318841-001	Returning 520's	010-606-53100	(25.04)
VENDOR 5369 : NATIONAL NOTARY ASSOCIATION :	058189488-Krob	A. Krob's Notary Renewal	010-606-53300	170.00
VENDOR 9757 : MELITA EDUCATIONAL SERVICES :	03-162017-1	CPR Course - Health Dept.	010-606-54030	20.00
DEPARTMENT Total : 606 : Indigent Health Administration :				**164.96**
DEPARTMENT 607 : Health Dept Administration :				
VENDOR 964 : DEPARTMENT OF INFORMATION RESOURCES	17020753N 0217	FEB 2017 HD FEB 2017	010-607-54520	0.64

Segments/Vendors	Vendor Invoice	Description	Account Number	Amount
VENDOR 3681 : AT&T MOBILITY :	287254526880 0317	9038218326 MAR 2017	010-607-54520	53.27
VENDOR 8483 : AMX PREMIUM CLEANING SERVICES :	3903	Health Dept.	010-607-53350	21.09
DEPARTMENT Total : 607 : Health Dept Administration :				**75.00**
DEPARTMENT 615 : Emergency Management :				
VENDOR 3681 : AT&T MOBILITY :	287254526880 0317	404 375-0613 MAR 2017	010-615-54520	37.99
	287254526880 0317	404 426-1681 MAR 2017	010-615-54520	37.99
	287254526880 0317	404 426-1685 MAR 2017	010-615-54520	37.99
	287254526880 0317	903 267-2429 MAR 2017	010-615-54520	37.99
	287254526880 0317	903 267-5330 MAR 2017	010-615-54520	37.99
	287254526880 0317	(903) 818-0646 MAR 2017	010-615-54520	51.94
	287254526880 0317	(903) 818-0722 MAR 2017	010-615-54520	51.94
	287254526880 0317	9038181092 MAR 2017	010-615-53300	37.99
	287254526880 0317	9038182455 MAR 2017	010-615-54520	53.93
	287254526880 0317	903 818-2939 MAR 2017	010-615-54520	37.99
	287254526880 0317	9038183037 MAR 2017	010-615-54520	51.40
	287254526880 0317	9038184159 MAR 2017	010-615-54520	58.27
	287254526880 0317	9038184827 MAR 2017	010-615-54520	37.99
	287254526880 0317	9038184890 MAR 2017	010-615-54520	37.99
	287254526880 0317	9038184893 MAR 2017	010-615-54520	37.99
	287254526880 0317	(903) 818-4974 MAR 2017	010-615-53300	37.99
	287254526880 0317	9038185016 MAR 2017	010-615-53300	37.99
	287254526880 0317	9038186436 MAR 2017	010-615-53300	37.99
	287254526880 0317	9038187694 MAR 2017	010-615-54520	51.94
VENDOR 6140 : CITIBANK :	2267-FEB 2017	RECURRING MONTHLY CHARGE - READY WARN - HOMETOWN - PCard	010-615-53300	14.95
	2267-FEB 2017	FREELEAF SHADE ANNOTATION RULED PADS, LETTER - PCard	010-615-53100	42.58
	2267-FEB 2017	MONTHLY CHARGE - REMOTE DESKTOP ACCESS - PCard	010-615-53310	75.00
	2267-FEB 2017	U.S. INDIVIDUAL MEMBERSHIP RENEWAL - SARAH SOMERS - PCard	010-615-53300	190.00
DEPARTMENT Total : 615 : Emergency Management :				**1,135.82**
DEPARTMENT 620 : Animal Control :				
VENDOR 964 : DEPARTMENT OF INFORMATION RESOURCES	17020753N 0217	FEB 2017 HD FEB 2017	010-620-54520	0.37
VENDOR 3681 : AT&T MOBILITY :	287254526880 0317	9032675677 MAR 2017	010-620-53300	10.00
	287254526880 0317	9037718054 MAR 2017	010-620-54520	51.94
	287254526880 0317	9038154351 MAR 2017	010-620-54520	51.94

Segments/Vendors	Vendor Invoice	Description	Account Number	Amount
VENDOR 6140 : CITIBANK :	2267-FEB 2017	REGISTRATION AND TITLE APP FOR NEW 2017 FORD F150 FOR ANIMAL CONTROL - PCard	010-620-53300	1.00
	2267-FEB 2017	REGISTRATION AND TITLE APP FOR NEW 2017 FORD F150 FOR ANIMAL CONTROL - PCard	010-620-53300	16.75
	2267-FEB 2017	THIN BLUE LINE BRACELET; CROSSFIRE MK-2 STREAM SPRAY; 21" BATON; CAR GEAR ORGANIZER; RADIO HOLDER; BELT - PCard	010-620-53300	124.70
VENDOR 8483 : AMX PREMIUM CLEANING SERVICES :	3903	Health Dept.	010-620-53300	26.65
VENDOR 8734 : GRAYSON COUNTY TAX ASSESSOR-COLLEC	A77598 0317	2010 FORD F250, VIN A77598 REGISTRATION RENEWAL	010-620-53300	7.50
DEPARTMENT Total : 620 : Animal Control :				**290.85**
DEPARTMENT 630 : Veterans Services :				
VENDOR 3681 : AT&T MOBILITY :	287254526880 0317	9038211350 MAR 2017	010-630-54520	51.94
DEPARTMENT Total : 630 : Veterans Services :				**51.94**
DEPARTMENT 660 : Parks :				
VENDOR 964 : DEPARTMENT OF INFORMATION RESOURCES	17020753N 0217	9034632487 FEB 2017	010-660-54520	0.12
DEPARTMENT Total : 660 : Parks :				**0.12**
DEPARTMENT 665 : Agrilife Extension :				
VENDOR 964 : DEPARTMENT OF INFORMATION RESOURCES	17020753N 0217	9038920194 FEB 2017	010-665-54520	0.03
VENDOR 6140 : CITIBANK :	2267-FEB 2017	EDUCATIONAL SUPPLIES FOR UPCOMING SCHOOL PROGRAM - PCard	010-665-54030	57.00
	2267-FEB 2017	EAST REGION HEALTH SUMMIT IN ARLINGTON - JOYCE WHITE - PCard	010-665-54030	132.31
	2267-FEB 2017	FOOD MANAGER CLASS - TAMRA MCGAUGHY - PCard	010-665-54030	140.00
DEPARTMENT Total : 665 : Agrilife Extension :				**329.34**
DEPARTMENT 715 : Developmental Services :				
VENDOR 3681 : AT&T MOBILITY :	287254526880 0317	903 818-1571 MAR 2017	010-715-54520	37.99
VENDOR 4061 : BUFFALO BUSINESS PRODUCTS :	0324051-001	ALEVA217236MY, ALERA DESK SHELL 71X35.5, MAHOGANY	010-715-53300	184.00
	0324051-001	ALEVA354824MY, ALERA RETURN BRIDGE, MAHOGANY	010-715-53300	106.00
	0324051-001	ALEVA257224MY, ALERA CREDENZA, SHELL 71X23.5, MAHOGANY	010-715-53300	145.00
	0324051-001	ALEVA532822MY, ALERA PEDESTAL BOX BOX FILE,(3 DRAWERS) MAHOGANY	010-715-53300	155.00
	0324051-001	ALEVA638232MY, BOOKCASE,6 SHELF MAHOGANY	010-715-53300	609.00
	0324051-001	ALEVA632832MY, DOOR KIT, BOOKCASE, MY 2/ST ----- QUOTE 0032627	010-715-53300	159.00

Segments/Vendors	Vendor Invoice	Description	Account Number	Amount
VENDOR 6140 : CITIBANK :	2267-FEB 2017	TSPE BOARD OF DIRECTORS MTG IN AUSTIN - CLAY BARNETT - PCard	010-715-54030	6.86
	2267-FEB 2017	LOGITECH WIRELESS PRESENTER R400 WITH LASER POINTER - PCard	010-715-53300	34.95
	2267-FEB 2017	MICROSOFT ARC TOUCH MOUSE; 25FT 6 OUTLET SURGE PROTECTOR; AMAZONBASICS HIGH SPEED HDMI CABLE - PCard	010-715-53300	69.97
	2267-FEB 2017	TXDOT SEMINAR FOR MPO/ENGINEER CLAY BARNETT - PCard	010-715-54030	342.70
	2267-FEB 2017	8TH ANNUAL NORTHEAST TARRANT TRANSPORTATION SUMMIT - PCard	010-715-54030	30.00
	2267-FEB 2017	2017 TEXAS FLOODPLAIN MGMT ASSOC SPRING CONFERENCE - CLAY BARNETT - PCard	010-715-54030	350.00
	2267-FEB 2017	NYRIUS ARIES PRIME WIRELESS VIDEO HDMI TRANSMITTER & RECEIVER - PCard	010-715-53300	199.99
	2267-FEB 2017	CONFERENCE IN HURST - CLAY BARNETT - PCard	010-715-54030	9.44
	2267-FEB 2017	BROTHER DS-620 MOBILE COLOR PAGE SCANNER - PCard	010-715-53300	72.58
	2267-FEB 2017	2017 AMPO PLANNING TOOLS & TRAINING SYMPOSIUM - CLAY BARNETT - PCard	010-715-54030	290.90
	2267-FEB 2017	2017 AMPO PLANNING TOOLS & TRAINING SYMPOSIUM - CLAY BARNETT - PCard	010-715-54030	225.00
DEPARTMENT Total : 715 : Developmental Services :				**3,028.38**
DEPARTMENT 730 : On-Site Sewage Inspection :				
VENDOR 268 : BURNETT, AUDRA :	031517	TEXAS ON-SITE WASTEWATER ASSOC ANNUAL CONFERENCE IN WACO	010-730-54030	259.39
VENDOR 3681 : AT&T MOBILITY :	287254526880 0317	9037718933 MAR 2017	010-730-54520	58.27
VENDOR 6140 : CITIBANK :	2267-FEB 2017	TEXAS ON-SITE WASTEWATER ASSOC CONVENTION IN WACO - AUDRA BURNETT - PCard	010-730-54030	125.00
	2267-FEB 2017	TEXAS ON-SITE WASTEWATER ASSOC CONVENTION IN WACO - PAULA SHAW - PCard	010-730-54030	125.00
VENDOR 6313 : SHAW, PAULA :	031517	TEXAS ON-SITE WASTEWATER ASSOC ANNUAL CONFERENCE IN WACO	010-730-54030	70.00
VENDOR 8483 : AMX PREMIUM CLEANING SERVICES :	3903	Health Dept.	010-730-53300	115.48
DEPARTMENT Total : 730 : On-Site Sewage Inspection :				**753.14**
FUND Total : 010 : GENERAL FUND :				**222,130.77**

Segments/Vendors	Vendor Invoice	Description	Account Number	Amount
FUND 210 : PRECINCT 1 :				
DEPARTMENT 701 : Precinct 1 :				
VENDOR 63 : DEALERS ELECTRICAL SUPPLY :	1347265-00	Shop light bulbs	210-701-53300	7.50
VENDOR 102 : FASTENAL COMPANY :	TXSHE151447	12 Pair of Cowhide Gloves and 12 Pair of Brown Jersey Gloves	210-701-53300	83.59
VENDOR 258 : DAYTON TIRE SALES, INC. :	167834	11R22.5 FD663 quantity 4	210-701-53585	1,368.28
VENDOR 607 : JAMES THORPE CO. :	017-101	Delivery of 52.55 Tons of 1 1/2" Crusher Run	210-701-53530	446.68
	017-098	Delivery charges from North Tx, Crushed Stone (Gainesville to Van Alstyne, Total Tons 2,979.02	210-701-53530	26,602.65
VENDOR 964 : DEPARTMENT OF INFORMATION RESOURCES	17020753N 0217	9038702023 FEB 2017	210-701-54520	0.68
	17020753N 0217	9038932033 FEB 2017	210-701-54520	0.83
VENDOR 1332 : TASWA :	6999	7 loads to dump after spring clean-up total tons 17.09	210-701-53300	598.15
VENDOR 3681 : AT&T MOBILITY :	287254526880 0317	(903) 328-8741 MAR 2017	210-701-54520	37.99
VENDOR 4995 : SOUTHWEST INTERNATIONAL TRUCKS INC.	MP160292	Flexible air hose for #41	210-701-53580	78.36
VENDOR 6140 : CITIBANK :	2267-FEB 2017	O-RING, EPR X 4; O-RING EPR X 4; SEAL, ROD WIPER, EPR X 4; PUCK, BRAKE, SM-B X 4 - PCard	210-701-53580	305.62
	2267-FEB 2017	ALERA WRIGLEY SERIES 24/7 HIGH PERFORMANCE MID-BLACK MULTIFUNCTION CHAIR - PCard	210-701-53300	234.14
	2267-FEB 2017	PUCK, BRAKE SM-B ONLY X 4 - PCard	210-701-53300	191.01
VENDOR 7405 : WARREN POWER ATTACHMENTS :	1921	2 B Aggregate Hose and 1 Spray Nozzle for unit 51	210-701-53580	491.64
DEPARTMENT Total : 701 : Precinct 1 :				**30,447.12**
FUND Total : 210 : PRECINCT 1 :				**30,447.12**

Segments/Vendors	Vendor Invoice	Description	Account Number	Amount
FUND 220 : PRECINCT 2 :				
DEPARTMENT 702 : Precinct 2 :				
VENDOR 22 : GRAYSON-COLLIN ELECTRIC CO-OP. :	199996600 0217	9631 E HWY 56-PRECINCT 2	220-702-54540	413.91
	200484700 0217	9631 HWY 56 EAST-HEATING OIL TANK	220-702-54540	97.84
VENDOR 964 : DEPARTMENT OF INFORMATION RESOURCES	17020753N 0217	(903) 893-2478 FEB 2017	220-702-54520	0.27
	17020753N 0217	(903) 893-3051 FEB 2017	220-702-54520	0.02
VENDOR 1977 : NORTH TEXAS CRUSHED STONE :	26757	933.10 tons #2 base rock	220-702-53530	5,458.63
VENDOR 3681 : AT&T MOBILITY :	287254526880 0317	(903) 328-8168 MAR 2017	220-702-54520	37.99
	287254526880 0317	9038213928 MAR 2017	220-702-54520	31.07
VENDOR 6140 : CITIBANK :	2267-FEB 2017	REGISTRATION/TITLE APP FOR NEW 2018 INT'L TRUCK FOR PCT 2 - PCard	220-702-53300	1.00
	2267-FEB 2017	REGISTRATION/TITLE APP FOR NEW 2018 INT'L TRUCK FOR PCT 2 - PCard	220-702-53300	22.00
VENDOR 7380 : RK HALL CONSTRUCTION :	93619	16.58 tons hot mix	220-702-53540	928.48
DEPARTMENT Total : 702 : Precinct 2 :				**6,991.21**
FUND Total : 220 : PRECINCT 2 :				**6,991.21**

Segments/Vendors	Vendor Invoice	Description	Account Number	Amount
FUND 230 : PRECINCT 3 :				
DEPARTMENT 703 : Precinct 3 :				
VENDOR 404 : ACME AUTO PARTS :	69431	cylinder	230-703-53580	300.00
VENDOR 964 : DEPARTMENT OF INFORMATION RESOURCES	17020753N 0217	9035643027 FEB 2017	230-703-54520	0.41
VENDOR 1977 : NORTH TEXAS CRUSHED STONE :	26710	grade 2 base rock	230-703-53530	4,804.08
VENDOR 3681 : AT&T MOBILITY :	287254526880 0317	9032711003 MAR 2017	230-703-54520	51.07
	287254526880 0317	(903) 328-7939 MAR 2017	230-703-54520	37.99
	287254526880 0317	9038157375 MAR 2017	230-703-54520	31.07
	287254526880 0317	9038185719 MAR 2017	230-703-54520	37.00
	287254526880 0317	9038190643 MAR 2017	230-703-54520	53.27
	287254526880 0317	9038215697 MAR 2017	230-703-54520	31.07
VENDOR 6191 : ASKEW TIRE, INC. :	195761	ST225-75-R15 tires	230-703-53585	341.48
VENDOR 9333 : TRICOUNTY MATERIALS AND SERVICES LP :	23991	137 tons 5/8 flex base	230-703-53530	856.25
DEPARTMENT Total : 703 : Precinct 3 :				**6,543.69**
FUND Total : 230 : PRECINCT 3 :				**6,543.69**

Segments/Vendors	Vendor Invoice	Description	Account Number	Amount
FUND 240 : PRECINCT 4 :				
DEPARTMENT 704 : Precinct 4 :				
VENDOR 96 : BI-LO WHOLESALE, INC. :	5172646	hardware	240-704-53580	20.66
VENDOR 109 : SIX & MANGO EQUIPMENT :	4C103853	valve, hardware, gaskets, connection	240-704-53580	597.05
VENDOR 145 : CABLE ONE :	102329067 0317	221 COUNTY FACILITY DR - HIGH SPEED INTERNET	240-704-54540	67.50
VENDOR 210 : TEXOMA FIRE EQUIPMENT, INC. :	49026	inspections	240-704-53300	454.00
VENDOR 404 : ACME AUTO PARTS :	69466	hydraulic hose	240-704-53580	164.00
VENDOR 581 : M.E.N.D.S., INC. :	40075	fuel tank	240-704-53580	150.00
VENDOR 964 : DEPARTMENT OF INFORMATION RESOURCES	17020753N 0217	9035234252 FEB 2017	240-704-54520	0.52
	17020753N 0217	9037862425 FEB 2017	240-704-54520	0.78
	17020753N 0217	9037868019 FEB 2017	240-704-54520	0.01
VENDOR 1087 : SCHAD & PULTE WELDING SUPPLY :	201466	acetylene dissolved	240-704-53300	77.01
VENDOR 1293 : ATMOS ENERGY :	3030352250 0317	221 COUNTY FACILITY DR	240-704-54540	83.76
VENDOR 1977 : NORTH TEXAS CRUSHED STONE :	26759	grade 2 base rock	240-704-53530	4,097.17
VENDOR 3681 : AT&T MOBILITY :	287254526880 0317	(903) 328-7914 MAR 2017	240-704-54520	37.99
	287254526880 0317	(903) 328-7935 MAR 2017	240-704-54520	37.99
	287254526880 0317	9038180099 MAR 2017	240-704-54520	51.94
	287254526880 0317	9038186705 MAR 2017	240-704-54520	37.99
	287254526880 0317	9038211343 MAR 2017	240-704-54520	31.07
	287254526880 0317	9038212340 MAR 2017	240-704-54520	51.94
VENDOR 5920 : LAWRENCE, BART :	030717	MONTHLY PHONE REIMBURSEMENT	240-704-54520	70.00
VENDOR 6140 : CITIBANK :	2267-FEB 2017	GUARD RAIL ENDS, FLARED X 12 - PCard	240-704-53550	1,063.30
VENDOR 7380 : RK HALL CONSTRUCTION :	93054	asphalt	240-704-53520	402.64
	93295	asphalt	240-704-53520	113.68
	93181	asphalt	240-704-53520	55.44
	93294	asphalt	240-704-53520	686.00
VENDOR 7935 : J. R. THOMPSON, INC. :	60149	1.5 crusher run rock	240-704-53530	730.44
	60148	1.5 crusher run rock	240-704-53530	290.76
DEPARTMENT Total : 704 : Precinct 4 :				**9,373.64**
FUND Total : 240 : PRECINCT 4 :				**9,373.64**

Segments/Vendors	Vendor Invoice	Description	Account Number	Amount
FUND 245 : Regional Mobility Authority :				
DEPARTMENT 707 : Regional Mobility Authority :				
VENDOR 9322 : TEXAS AVIATION PARTNERS :	April 2017	PO#17-0001 April 2017	245-707-54040	10,000.00
DEPARTMENT Total : 707 : Regional Mobility Authority :				**10,000.00**
FUND Total : 245 : Regional Mobility Authority :				**10,000.00**

Segments/Vendors	Vendor Invoice	Description	Account Number	Amount
FUND 250 : EMPLOYEE ACTIVITY FUND :				
DEPARTMENT 406 : Human Resources :				
VENDOR 8751 : BEALL, KELLY :	032217	GIFT CARD FOR EMPLOYEE NOT INCLUDED IN 2016 EMPLOYEE SERVICE BANQUET AWARDS	250-406-53310	25.00
DEPARTMENT Total : 406 : Human Resources :				**25.00**
FUND Total : 250 : EMPLOYEE ACTIVITY FUND :				**25.00**

Segments/Vendors	Vendor Invoice	Description	Account Number	Amount
FUND 255 : TAX ASSESSOR SPECIAL INVENTORY TAX :				
DEPARTMENT 440 : Tax Collection :				
VENDOR 6140 : CITIBANK :	2267-FEB 2017	LEGISLATIVE DAY AT CAPITOL & MEETING WITH LEGISLATORS - BRUCE STIDHAM - PCard	255-440-54030	391.76
	2267-FEB 2017	LEGISLATIVE DAY AT CAPITOL & MEETING WITH LEGISLATORS - BRUCE STIDHAM - PCard	255-440-54030	8.12
	2267-FEB 2017	LEGISLATIVE DAY AT CAPITOL & MEETING WITH LEGISLATORS - BRUCE STIDHAM - PCard	255-440-54030	28.00
DEPARTMENT Total : 440 : Tax Collection :				**427.88**
FUND Total : 255 : TAX ASSESSOR SPECIAL INVENTORY TAX :				**427.88**

Segments/Vendors	Vendor Invoice	Description	Account Number	Amount
FUND 265 : COURTHOUSE SECURITY FUND :				
DEPARTMENT 570 : Courthouse Security :				
VENDOR 1096 : SECURITAS SECURITY SERVICES USA , INC.	W5571898	Securitas Labor Sheriff Office	265-570-54000	2,948.88
DEPARTMENT Total : 570 : Courthouse Security :				**2,948.88**
FUND Total : 265 : COURTHOUSE SECURITY FUND :				**2,948.88**

Segments/Vendors	Vendor Invoice	Description	Account Number	Amount
FUND 266 : JUSTICE COURT SECURITY FUND :				
DEPARTMENT 570 : Courthouse Security :				
VENDOR 6140 : CITIBANK :	2267-FEB 2017	B-51 SECURITY CAMERAS FOR JP4 X 2 - PCard	266-570-53750	1,429.72
DEPARTMENT Total : 570 : Courthouse Security :				**1,429.72**
FUND Total : 266 : JUSTICE COURT SECURITY FUND :				**1,429.72**

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 0317	404 435-1047 MAR 2017	270-511-53300	37.99
	287254526880 0317	404 444-9164 MAR 2017	270-511-53300	37.99
DEPARTMENT Total : 511 : Justice Of The Peace #1 :				**75.98**
DEPARTMENT 512 : Justice Of The Peace #2 :				
VENDOR 3681 : AT&T MOBILITY :	287254526880 0317	404 435-1468 MAR 2017	270-512-53300	37.99
	287254526880 0317	903 487-6134 MAR 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 0317	404 405-9213 MAR 2017	270-513-53300	37.99
	287254526880 0317	404 436-5028 MAR 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 0317	404 465-0819 MAR 2017	270-514-53300	37.99
	287254526880 0317	903 487-6476 MAR 2017	270-514-53300	37.99
DEPARTMENT Total : 514 : Justice Of The Peace #4 :				**75.98**
FUND Total : 270 : JUSTICE COURT TECHNOLOGY FUND :				**303.92**

Segments/Vendors	Vendor Invoice	Description	Account Number	Amount
FUND 304 : CSCD BOND SUPERVISION FUND :				
DEPARTMENT 585 : Community Supervision :				
VENDOR 6140 : CITIBANK :	2267-FEB 2017	MANAGEMENT MEETING - PCard	304-585-53300	24.12
VENDOR 6934 : SPARKLETTS & SIERRA SPRINGS :	12053791031517	Sparkletts	304-585-53300	80.37
DEPARTMENT Total : 585 : Community Supervision :				**104.49**
FUND Total : 304 : CSCD BOND SUPERVISION FUND :				**104.49**

Segments/Vendors	Vendor Invoice	Description	Account Number	Amount
FUND 310 : DISTRICT ATTORNEY HOT CHECK :				
DEPARTMENT 540 : District Attorney :				
VENDOR 3681 : AT&T MOBILITY :	287254526880 0317	9033572754 MAR 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 540 : District Attorney :				
VENDOR 1153 : GRAYSON COUNTY CHILDREN'S ADVOCACY	03202017	Program Support from the DA	315-540-53300	374.00
DEPARTMENT Total : 540 : District Attorney :				**374.00**
FUND Total : 315 : DISTRICT ATTORNEY FORFEITURE :				**374.00**

Segments/Vendors	Vendor Invoice	Description	Account Number	Amount
FUND 320 : LAW LIBRARY :				
DEPARTMENT 543 : Law Library :				
VENDOR 6140 : CITIBANK :	2267-FEB 2017	THE BLUEBOOK; A UNIFORM SYSTEM OF CITATION, 20TH EDITION - PCard	320-543-53300	42.45
DEPARTMENT Total : 543 : Law Library :				**42.45**
FUND Total : 320 : LAW LIBRARY :				**42.45**

Segments/Vendors	Vendor Invoice	Description	Account Number	Amount
FUND 380 : SHERIFF FORFEITURE FUND :				
DEPARTMENT 550 : Sheriff :				
VENDOR 3681 : AT&T MOBILITY :	287254526880 0317	404 433-8694 MAR 2017	380-550-53300	37.99
	287254526880 0317	404 433-9748 MAR 2017	380-550-53300	37.99
	287254526880 0317	404 434-2795 MAR 2017	380-550-53300	37.99
	287254526880 0317	404 434-4566 MAR 2017	380-550-53300	38.19
	287254526880 0317	404 434-5884 MAR 2017	380-550-53300	38.19
	287254526880 0317	404 434-7391 MAR 2017	380-550-53300	37.99
	287254526880 0317	404 434-7495 MAR 2017	380-550-53300	37.99
	287254526880 0317	404 435-2404 MAR 2017	380-550-53300	37.99
	287254526880 0317	903 267-1288 MAR 2017	380-550-53300	51.94
	287254526880 0317	903 487-6921 MAR 2017	380-550-53300	37.99
	287254526880 0317	903 487-6924 MAR 2017	380-550-53300	37.99
	287254526880 0317	9038184239 MAR 2017	380-550-53300	37.99
	287254526880 0317	9038185223 MAR 2017	380-550-53300	37.99
	287254526880 0317	9038187691 MAR 2017	380-550-53300	37.99
VENDOR 9800 : DEAN, KOLENE :	021717	Inventory services	380-550-53300	2,000.00
DEPARTMENT Total : 550 : Sheriff :				**2,546.21**
FUND Total : 380 : SHERIFF FORFEITURE FUND :				**2,546.21**

Segments/Vendors	Vendor Invoice	Description	Account Number	Amount
FUND 385 : SHERIFF COMMISSARY :				
DEPARTMENT 550 : Sheriff :				
VENDOR 8133 : PACIFIC CONCEPTS :	8281	Inmate Issue Bag	385-550-53300	1,100.00
DEPARTMENT Total : 550 : Sheriff :				**1,100.00**
FUND Total : 385 : SHERIFF COMMISSARY :				**1,100.00**

Segments/Vendors	Vendor Invoice	Description	Account Number	Amount
FUND 401 : PANDEMIC FLU :				
DEPARTMENT 601 : Health Department Programs :				
VENDOR 964 : DEPARTMENT OF INFORMATION RESOURCES	17020753N 0217	FEB 2017 HD FEB 2017	401-601-54520	0.19
VENDOR 3681 : AT&T MOBILITY :	287254526880 0317	9036511517 MAR 2017	401-601-54520	51.94
VENDOR 6140 : CITIBANK :	2267-FEB 2017	BLOOD DRAWING CHAIR WITH STNADARD FLIP-UP ARM - PCard	401-601-53300	305.23
DEPARTMENT Total : 601 : Health Department Programs :				**357.36**
FUND Total : 401 : PANDEMIC FLU :				**357.36**
FUND 402 : FAMILY PLANNING PROGRAM :				
DEPARTMENT 601 : Health Department Programs :				
VENDOR 964 : DEPARTMENT OF INFORMATION RESOURCES	17020753N 0217	FEB 2017 HD FEB 2017	402-601-54520	0.19
VENDOR 6140 : CITIBANK :	2267-FEB 2017	FANCII LED LIGHT 2X LARGE RECTANGULAR HANDHELD READING MAGNIFYING GLASS X 2 - PCard	402-601-53100	29.27
	2267-FEB 2017	CASH RECEIPT BOOK 4UP TRIPLICATE - PCard	402-601-53100	33.82
VENDOR 6541 : US MED-DISPOSAL , INC. :	7609	Med Disposal, 4 Containers	402-601-53300	85.00
VENDOR 8483 : AMX PREMIUM CLEANING SERVICES :	3903	Health Dept.	402-601-53350	98.43
DEPARTMENT Total : 601 : Health Department Programs :				**246.71**
FUND Total : 402 : FAMILY PLANNING PROGRAM :				**246.71**
FUND 403 : WELLNESS PROGRAM :				
DEPARTMENT 601 : Health Department Programs :				
VENDOR 964 : DEPARTMENT OF INFORMATION RESOURCES	17020753N 0217	FEB 2017 HD FEB 2017	403-601-54520	0.56
VENDOR 6140 : CITIBANK :	2267-FEB 2017	BD MEDICAL SYSTEM TUBERCULIN SYRINGE/ SURGILANCE SELF RETRACTING LANCET - PCard	403-601-53450	16.99
VENDOR 6541 : US MED-DISPOSAL , INC. :	7609	Med Disposal, 4 Containers	403-601-53300	85.00
VENDOR 8483 : AMX PREMIUM CLEANING SERVICES :	3903	Health Dept.	403-601-53350	143.97
DEPARTMENT Total : 601 : Health Department Programs :				**246.52**
FUND Total : 403 : WELLNESS PROGRAM :				**246.52**
FUND 405 : PREVENTIVE HEALTH BLOCK GRANT :				
DEPARTMENT 601 : Health Department Programs :				
VENDOR 964 : DEPARTMENT OF INFORMATION RESOURCES	17020753N 0217	FEB 2017 HD FEB 2017	405-601-54520	0.37
VENDOR 8483 : AMX PREMIUM CLEANING SERVICES :	3903	Health Dept.	405-601-53350	26.65
DEPARTMENT Total : 601 : Health Department Programs :				**27.02**
FUND Total : 405 : PREVENTIVE HEALTH BLOCK GRANT :				**27.02**
FUND 407 : WOMEN INFANTS CHILDREN HEALTH :				
DEPARTMENT 601 : Health Department Programs :				
VENDOR 964 : DEPARTMENT OF INFORMATION RESOURCES	17020753N 0217	FEB 2017 HD FEB 2017	407-601-54520	3.07

Segments/Vendors	Vendor Invoice	Description	Account Number	Amount
VENDOR 1224 : STAPLES ADVANTAGE :	8042221732	N92M2BX Fringe, Mid Back, Two Seat Arms, Contrasting	407-601-53300	2,115.08
	8042221732	Receive, Deliver and Place 1 sofa. ---- Quote 0005514143	407-601-53300	99.00
VENDOR 3681 : AT&T MOBILITY :	287254526880 0317	9037718855 MAR 2017	407-601-54520	31.07
	287254526880 0317	9037719042 MAR 2017	407-601-54520	31.07
VENDOR 6140 : CITIBANK :	2267-FEB 2017	RETURN OF MAINSTAYS 6-SHELF TOWER - PCard	407-601-53300	(29.48)
	2267-FEB 2017	TS-68602 SQUEEZE BLOCKS X 2 - PCard	407-601-53300	69.28
	2267-FEB 2017	RESIN WICKER STORAGE TOTE LARGE - PCard	407-601-53300	11.75
	2267-FEB 2017	REFUND OF TAX ON SQUEEZE BLOCKS - PCard	407-601-53300	(5.28)
	2267-FEB 2017	NUMBERS WITH FRUITS AND VEGETABLES FROM 1 TO 8. VINYL STICKERS. - PCard	407-601-53300	57.30
VENDOR 8483 : AMX PREMIUM CLEANING SERVICES :	3903	Health Dept.	407-601-53350	671.34
DEPARTMENT Total : 601 : Health Department Programs :				**3,054.20**
FUND Total : 407 : WOMEN INFANTS CHILDREN HEALTH :				**3,054.20**
FUND 408 : ENVIRONMENTAL HEALTH PROGRAM :				
DEPARTMENT 601 : Health Department Programs :				
VENDOR 964 : DEPARTMENT OF INFORMATION RESOURCES	17020753N 0217	FEB 2017 HD FEB 2017	408-601-54520	2.05
VENDOR 2276 : LILLIS, JEFF :	022317	MILEAGE 020217-022317	408-601-54080	9.63
VENDOR 3681 : AT&T MOBILITY :	287254526880 0317	9038217441 MAR 2017	408-601-54520	51.94
	287254526880 0317	9038218092 MAR 2017	408-601-54520	58.27
	287254526880 0317	9038218352 MAR 2017	408-601-54520	51.94
	287254526880 0317	9038218358 MAR 2017	408-601-54520	47.08
VENDOR 4935 : FEDEX :	5-739-19141	809222968401, 809222968412	408-601-53200	115.47
VENDOR 6140 : CITIBANK :	2267-FEB 2017	ANSI PERSONNEL CERTIFICATION ACCREDITATION WORKSHOP - AMANDA BROGDON - PCard	408-601-54030	805.50
	2267-FEB 2017	ANSI PERSONNEL CERTIFICATION ACCREDITATION WORKSHOP - AMANDA BROGDON - PCard	408-601-54030	1,021.88
	2267-FEB 2017	CASH RECEIPT BOOK 4UP TRIPLICATE - PCard	408-601-53100	101.45
	2267-FEB 2017	TEHA MEMBERSHIP - AMANDA BROGDON - PCard	408-601-54220	50.00
	2267-FEB 2017	ANSI WORKSHOP FOR FOOD MGR ACCREDITATION - AMANDA BROGDON - PCard	408-601-54030	638.92
	2267-FEB 2017	FUEL FOR ANIMAL CONTROL TRUCK - PCard	408-601-53300	41.00
	2267-FEB 2017	CPO COURSE FOR MARSHALL WARD - PCard	408-601-54030	240.00
VENDOR 8483 : AMX PREMIUM CLEANING SERVICES :	3903	Health Dept.	408-601-53350	225.41
VENDOR 8734 : GRAYSON COUNTY TAX ASSESSOR-COLLEC	106139 0317	2015 CHEVY SILVERADO, VIN 106139 REGISTRATION RENEWAL	408-601-53300	7.50
DEPARTMENT Total : 601 : Health Department Programs :				**3,468.04**
FUND Total : 408 : ENVIRONMENTAL HEALTH PROGRAM :				**3,468.04**

Segments/Vendors	Vendor Invoice	Description	Account Number	Amount
FUND 409 : COMMUNICABLE DISEASE CONTROL :				
DEPARTMENT 601 : Health Department Programs :				
VENDOR 964 : DEPARTMENT OF INFORMATION RESOURCES	17020753N 0217	FEB 2017 HD FEB 2017	409-601-54520	0.19
VENDOR 1365 : SANOFI PASTEUR, INC. :	907855122	Adacel 5/2/15.5 SUS (IPV), IPOL 40/8/32 U/.05ml (TDAP), Tubersol 5TU/.01ml SOL (TB Skin Test)	409-601-53390	790.15
VENDOR 6140 : CITIBANK :	2267-FEB 2017	BD MEDICAL SYSTEM TUBERCULIN SYRINGE/ SURGILANCE SELF RETRACTING LANCET - PCard	409-601-53450	95.60
	2267-FEB 2017	CASH RECEIPT BOOK 4UP TRIPLICATE - PCard	409-601-53100	33.82
VENDOR 6541 : US MED-DISPOSAL , INC. :	7609	Med Disposal, 4 Containers	409-601-53300	85.00
VENDOR 8483 : AMX PREMIUM CLEANING SERVICES :	3903	Health Dept.	409-601-53350	89.92
VENDOR 8709 : PAXVAX, INC. :	111751671	VIVOTIF CAP BLSTPK 4/EA	409-601-53390	204.85
DEPARTMENT Total : 601 : Health Department Programs :				**1,299.53**
FUND Total : 409 : COMMUNICABLE DISEASE CONTROL :				**1,299.53**
FUND 410 : TUBERCULOSIS CONTROL GRANT :				
DEPARTMENT 601 : Health Department Programs :				
VENDOR 512 : RATHOD, MINAXI K., MD :	MARCH 2017	MARCH 2017 CONSULTANT AND CLINIC FEES	410-601-54340	100.00
VENDOR 758 : LANGUAGE LINE SERVICES , INC. :	4012020	Chin & Spanish interpreted for the Health Dept. & Jail	410-601-53300	10.98
DEPARTMENT Total : 601 : Health Department Programs :				**110.98**
DEPARTMENT 602 : Health Department Programs :				
VENDOR 512 : RATHOD, MINAXI K., MD :	MARCH 2017	MARCH 2017 CONSULTANT AND CLINIC FEES	410-602-54340	200.00
DEPARTMENT Total : 602 : Health Department Programs :				**200.00**
FUND Total : 410 : TUBERCULOSIS CONTROL GRANT :				**310.98**
FUND 412 : PUBLIC HEALTH EMERG RESPONSE :				
DEPARTMENT 601 : Health Department Programs :				
VENDOR 964 : DEPARTMENT OF INFORMATION RESOURCES	17020753N 0217	FEB 2017 HD FEB 2017	412-601-54520	0.84
VENDOR 3681 : AT&T MOBILITY :	287254526880 0317	9038186548 MAR 2017	412-601-53300	37.99
	287254526880 0317	9038186599 MAR 2017	412-601-53300	37.99
	287254526880 0317	9038188626 MAR 2017	412-601-54520	58.27
	287254526880 0317	9038215027 MAR 2017	412-601-54520	58.27
	287254526880 0317	(903) 821-9887 MAR 2017	412-601-54520	79.94
VENDOR 6140 : CITIBANK :	2267-FEB 2017	ZIKA CONFERENCE IN CAMERON COUNTY - JOSH STEVENSON - PCard	412-601-54030	100.00
	2267-FEB 2017	ZIKA CONFERENCE IN CAMERON COUNTY - RACHEL STEPHENS - PCard	412-601-54030	100.00
	2267-FEB 2017	ZIKA CONFERENCE IN CAMERON COUNTY - JOSH STEVENSON - PCard	412-601-54030	1,069.16
VENDOR 8483 : AMX PREMIUM CLEANING SERVICES :	3903	Health Dept.	412-601-53350	124.72

Segments/Vendors	Vendor Invoice	Description	Account Number	Amount
VENDOR 9757 : MELITA EDUCATIONAL SERVICES :	03-162017-1	CPR Course - Health Dept.	412-601-54030	180.00
DEPARTMENT Total : 601 : Health Department Programs :				**1,847.18**
FUND Total : 412 : PUBLIC HEALTH EMERG RESPONSE :				**1,847.18**
FUND 415 : IMMUNIZATION GRANT :				
DEPARTMENT 601 : Health Department Programs :				
VENDOR 964 : DEPARTMENT OF INFORMATION RESOURCES	17020753N 0217	FEB 2017 HD FEB 2017	415-601-54520	0.84
VENDOR 6140 : CITIBANK :	2267-FEB 2017	CASH RECEIPT BOOK 4UP TRIPLICATE - PCard	415-601-53100	33.81
VENDOR 8483 : AMX PREMIUM CLEANING SERVICES :	3903	Health Dept.	415-601-53350	47.74
DEPARTMENT Total : 601 : Health Department Programs :				**82.39**
FUND Total : 415 : IMMUNIZATION GRANT :				**82.39**

Segments/Vendors	Vendor Invoice	Description	Account Number	Amount
FUND 700 : PERMANENT IMPROVEMENT FUND :				
DEPARTMENT 718 : Construction Projects :				
VENDOR 102 : FASTENAL COMPANY :	txshe150219	door screws for new dispatch	700-718-54550	0.88
VENDOR 2873 : TEXAS DRYWALL SERVICES, L.L.C. :	3736	Drop ceiling, demo, frame walls, drywall and insulation per quote.	700-718-54550	11,175.00
	3736	Change Order (misc. additional work) Doors/Frames/HWD-Material	700-718-54550	45.00
	3736	Change Order: Labor	700-718-54550	280.00
DEPARTMENT Total : 718 : Construction Projects :				**11,500.88**
FUND Total : 700 : PERMANENT IMPROVEMENT FUND :				**11,500.88**

Segments/Vendors	Vendor Invoice	Description	Account Number	Amount
FUND 800 : NORTH TEXAS REGIONAL AIRPORT :				
DEPARTMENT 710 : Airport :				
VENDOR 964 : DEPARTMENT OF INFORMATION RESOURCES	17020753N 0217	(903) 786-3743 FEB 2017	800-710-54520	0.01
	17020753N 0217	9037869185 FEB 2017	800-710-54520	0.56
VENDOR 1293 : ATMOS ENERGY :	4003412075 0317	227 WOODRUFF RD HNGR 5513-1	800-710-54540	56.31
	3034533566 0317	4603 AIRPORT DR	800-710-54540	45.52
	3034534225 0317	4700 AIRPORT DR	800-710-54540	106.45
	3034534350 0317	5501 AIRPORT DR	800-710-54540	103.92
	3034534618 0317	143 HITCHCOCK DR	800-710-54540	63.09
	3034534805 0317	227 WOODRUFF HNGR 5513	800-710-54540	48.05
	3031519962 0317	5318 AIRPORT DR	800-710-54540	560.47
	4014780497 0317	10000 GRAYSON DR	800-710-54540	154.88
VENDOR 3681 : AT&T MOBILITY :	287254526880 0317	903 818-3903 MAR 2017	800-710-54520	51.94
	287254526880 0317	9038185129 MAR 2017	800-710-54520	37.99
	287254526880 0317	9038218976 MAR 2017	800-710-54520	51.94
VENDOR 4848 : PITNEY BOWES GLOBAL FINANCIAL SERVIC	3302998761	mail machine rental	800-710-54600	126.00
VENDOR 6140 : CITIBANK :	2267-FEB 2017	SUBSCRIPTION CHARGE - PCard	800-710-54220	18.05
	2267-FEB 2017	SUBSCRIPTION CHARGE - PCard	800-710-54220	9.10
VENDOR 8797 : ROADSIDE INC. :	17318-TX	Treatment 1 - February	800-710-54550	2,775.00
VENDOR 9563 : HINTON, SARAH :	032217	SILVER CONDUCTIVE EPOXY	800-710-53590	51.00
DEPARTMENT Total : 710 : Airport :				**4,260.28**
FUND Total : 800 : NORTH TEXAS REGIONAL AIRPORT :				**4,260.28**

Segments/Vendors	Vendor Invoice	Description	Account Number	Amount
FUND 999 : POOLED CASH :				
DEPARTMENT 000 : Asset/Liability/Equity/Income :				
VENDOR 1224 : STAPLES ADVANTAGE :	3326612658	Inkjet, Black For 6100 Printer P/N: HP932	999-000-35000	65.24
	3326612658	Correction Tape, Dryline P/N: DRYLINE	999-000-35000	4.95
	3326612658	Staples, Standard P/N: STAPLES	999-000-35000	1.62
	3326612658	Clips, Paper, Jumbo P/N: CLIPJUMBO	999-000-35000	2.27
	3333363871	Correction Tape, Dryline P/N: DRYLINE	999-000-35000	4.95
	3333363871	Tissue P/N: TISSUE	999-000-35000	12.24
	3333363867	Tissue P/N: TISSUE	999-000-35000	8.16
DEPARTMENT Total : 000 : Asset/Liability/Equity/Income :				**99.43**
FUND Total : 999 : POOLED CASH :				**99.43**

TOTAL BILLS DUE: **321,627.49**

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:	**Carrye Chen**
DEPARTMENT:	**TAC**
TELEPHONE NO:	
DATE:	**02/28/2017**
COURT DATE:	**03/14/2017**
REMARKS:	

ACTION REQUESTED OF THE COURT:

Texas Association of Counties presentation of the Iris Stagner Honorable Mention Award to Paula Bennett, Wellness Coordinator.

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

Attachments:

Click to download

No Attachments Available

History

Time	Who	Approval
3/20/2017 2:35 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:			
DEPARTMENT:			
TELEPHONE NO:	**4228**		
DATE:	**03/21/2017**	COURT DATE:	**3/28/2017**
REMARKS:			

ACTION REQUESTED OF THE COURT:

Discuss and take action to appoint Kimberly Brem to the Grayson County Child Welfare Board

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

Attachments:

Click to download

Letter Requesting Appointment

History

Time	Who	Approval
3/21/2017 3:51 PM	Commissioner Court Approval	Yes

County Judge

MAR 1 3 2017

Received

Grayson County Child Welfare Board

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

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

March 6, 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. Kimberly Brem has been recommended to serve as a member on this board. She has expressed a desire to serve in this capacity as well.

Ms. Brem is a resident of Denison. Her past volunteer experience includes being chairman of the Charity Ball for The Sherman Service League; and serving as president on the Belden Street Montessori Board. She is currently employed as a contract manager with MMSI in Sherman. Ms. Brem's fundraising and event planning knowledge and experience will be a great asset to the Grayson County Child Welfare Board.

The following is information concerning the proposed board member:

Kimberly Brem
4316 Peachtree Lane
Denison, TX 75020
(903)814-9605
kimberlybrem@gmail.com

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

Sincerely,

Mark Teague /ab

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:	**Commissioners**		
NAME OF PERSON PRESENTING THE REQUEST:	**Hazel Campell, Executive Director**		
DEPARTMENT:	**Housing Authority of Grayson County**		
TELEPHONE NO:	**903-892-8717**		
DATE:	**03/23/17**	COURT DATE:	**03/28/17**
REMARKS:			

ACTION REQUESTED OF THE COURT:

Discuss and take action to appoint Sarah Bingham and Wanda Metz to the Housing Authority of Grayson County Board of Commissioners

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

Attachments:

Click to download

- Letter Requesting Appointment and Certification

History

Time	Who	Approval
3/23/2017 10:56 AM	Commissioner Court Approval	Yes

Housing Authority of Grayson County

1708 W. Houston
Sherman Texas 75092
Telephone (903) 892-8717
Fax (903) 868-2649
e-mail hc@gcha.net

March 7, 2017

The Housing Authority of Grayson County has two vacant seats on the Board of Commissioners. Our Board consists of five members, three of these have commissions expiring December 31, 2018. The seats of two Commissioners have been vacated. The vacant seats will run for a 2 year term to end December 31, 2019.Our Board meets every other month at the noon hour and I furnish lunch. This position is strictly voluntary and the main purpose of the Board is to set policy for this agency. The Executive Director administers the day to day operations of the Housing Authority and implements the policies set by the Board.

I have contacted the following individuals regarding this vacancy and they have agreed, if chosen, to be a part of this board. I realize it is up to you to appoint the Commissioners and only attach these names to assist you.

Wanda Metz
1212 W. Center Street
Apartment #1903
Sherman, TX 75090

Sarah Bingham
7 Wiship Drive

Sherman, TX 75092

Thank you for your help in getting the members needed for this Board of Commissioners.

Sincerely:

Hazel Camp E.D.

Hazel Camp
Executive Director
Housing Authority of Grayson County

Housing Authority of Grayson County
1708 W. Houston
Sherman Texas 75092
Telephone (903) 892-8717
Fax (903) 868-2649
e-mail hc@gcha.net

March 7, 2017

Honorable Judge Bill Majors
100 W. Houston
Sherman Texas 75090

Honorable Judge Majors:

The following Commissioners have agreed to continue as Board Members for the Housing Authority of Grayson County if you approve their appointment. The terms will be set as follows.

Commissioner Robbie Clifton	Term expires 12/31/2018
Commissioner Judge David Hawley	Term expires 12/31/2018
Commissioner Diana Holder	Term expires 12/31/2018

Sincerely:

Hazel Camp E.D.

Hazel Camp
Executive Director
Housing Authority of Grayson County

CERTIFICATE OF APPOINTMENT
OF COMMISSIONERS OF THE
HOUSING AUTHORITY OF THE
COUNTY OF GRAYSON, TEXAS

I hereby appoint the five (5) persons hereinafter named to serve as Commissioners of the Housing Authority of the County of Grayson, Texas from the 1st day of January, 2010, until the expiration date as indicated below:

Commissioner,Robbie Clifton succeeds Barbara Williams Term expires 12/31/2018

Commissioner, Diana Holder succeeds self Term expires 12/31/2018

Commissioner, Wanda Metz succeeds Florence Mumm Term expires 12/31/2013

Commissioner, Sarah Bingham succeeds Judy Aleman Term expires 12/31/2013

Commissioner,Judge David Hawley succeeds Joe Madden Term expires 12/31/2014

I hereby certify that none of the above designated Commissioners is an officer or employee of the County of Grayson, Texas.

IN WITNESS WHEREOF, I have hereunto signed my name as Judge of the county of Grayson, Texas, and caused the official seal of said County to be attached this 28th day of March 2017.

3/28/17

Date

County Judge Bill Majors

ATTEST:

County Clerk

Tiffany Roberson, Deputy Clerk
for Wilma Bush

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:			
DEPARTMENT:			
TELEPHONE NO:	**4228**		
DATE:	**3/22/2017**	COURT DATE:	**3/28/2017**
REMARKS:			

ACTION REQUESTED OF THE COURT:

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

Attachments:

Click to download

- Lease Amendment #3

History

Time	Who	Approval
3/22/2017 11:49 AM	Commissioner Court Approval	Yes

THE STATE OF TEXAS §

§ KNOW ALL MEN BY THESE PRESENTS:

COUNTY OF GRAYSON §

LEASE, AMENDMENT #3

THIS AGREEMENT made this 14 day of March, 2017, hereby amends the Lease Agreement and Amendment #1 and Amendment #2 to such agreement, hereinafter referred to collectively as "Lease," dated September 15, 1978, July 3, 1979 and April 20, 1992, respectively, by and between the GRAYSON COUNTY COMMISSIONERS COURT, acting through its duly authorized County Judge, hereinafter referred to as "Lessor," and the TEXOMA REGIONAL BLOOD BANK, INC. , a Texas non-profit corporation, acting through its duly authorized President and attested to by its duly authorized Secretary, hereinafter referred to as "Lessee," as follows:

I. For good and valuable consideration, the receipt of which is hereby acknowledged, Lessee agrees to reimburse Lessor for the amounts expended by Lessor to maintain property damage and liability insurance for the demised premises, based on the annually appraised value, beginning on March 1, 2017.

II. For further good and valuable consideration, the receipt of which is hereby acknowledged, Lessee agrees to provide property damage insurance for the contents and improvements to the demised premises beginning on March 1, 2017, and Lessee agrees that it shall maintain said insurance with insurance underwriters licensed to do business in the State of Texas and approved by Lessor. Lessee shall furnish Lessor with a certificate from the insurance carrier showing such insurance to be in full force and effect during the remainder of the term of the lease or shall deposit with Lessor copies of said policies.

Said policies or certificates shall contain a provision that written notice of cancellation or of any material change in said policies by the insured shall be delivered to Lessor thirty (30) days in advance of the effective date of the cancellation or change therein.

III. For further good and valuable consideration, the receipt of which is hereby acknowledged, Lessee agrees to name Grayson County, Texas, as an "additional insured" on the General Liability insurance coverage maintained by Lessee on the demised premises that are made the subject of the Lease.

IN WITNESS WHEREOF, the parties hereto have set their hand in Grayson County, Texas, this 22nd day of March, 2017.

LESSOR: GRAYSON COUNTY, TEXAS

By: _____
Duly Authorized County Judge

ATTEST:

_____
County Clerk, Grayson County, Texas

LESSEE: TEXOMA REGIONAL BLOOD BANK, INC.

By: S Braddock
Executive Director

ATTEST:

Margaret Seel
Secretary of Texoma Regional Blood Bank, Inc.

THE STATE OF TEXAS §

COUNTY OF GRAYSON §

BEFORE ME, a Notary Public, in and for said County and State, on this day personally appeared Bill Magers, duly authorized County Judge of Grayson County, Texas, known to me to be the person whose name is subscribed to the foregoing instrument and acknowledged to me that he executed the same for the purposes and consideration expressed therein.

GIVEN UNDER MY HAND AND SEAL OF OFFICE, this 22nd day of March, 2017.

Julia W Lollar
Notary Public, Grayson County, Texas
My Commission Expires:

JULIA W. LOLLAR
Notary Public, State of Texas
My Commission Expires
AUGUST 05, 2017

Julia W Lollar
Printed Name

THE STATE OF TEXAS §

COUNTY OF GRAYSON §

BEFORE ME, a Notary Public, in and for said County and State, on this day personally appeared Stacy Braddock, President of Texoma Regional Blood Bank, Inc., known to me to be the person whose name is subscribed to the foregoing instrument and acknowledged to me that he/she executed the same for the purposes and consideration expressed therein.

GIVEN UNDER MY HAND AND SEAL OF OFFICE, this 7th day of March, 2017.

Donna M. Hyepock
Notary Public, Grayson County, Texas
My Commission Expires: 12-10-2018

DONNA M. HYEPOCK
Notary Public
STATE OF TEXAS
My Comm. Exp. 12-10-2018

Donna M. Hyepock
Printed Name

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:	**Victim Services Division**		
TELEPHONE NO:	**4859**		
DATE:	**03/21/2017**	COURT DATE:	**3/28/2017**
REMARKS:			

ACTION REQUESTED OF THE COURT:

Discuss and take possible action to approve the submission of the Victim Coordinator Liaison Grant application.

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

Attachments:

Click to download

Letter from Director

History

Time	Who	Approval
3/22/2017 4:01 PM	Commissioner Court Approval	Yes

I am here to make a request to make application for the Victim Coordinator Liaison Grant (VCLG) from the Office of the Attorney General (OAG) that will fund one position at the DA's office. This grant will operate for the 2018-2019 Fiscal Years from September 1- August 31.

This year the OAG is continuing to fund the Victim Assistance Program. In the 2018 fiscal year we are asking the OAG for $42,000 for salary/benefits for one employee. That will leave a total of $23,144 to be provided by the county. In the 2019 fiscal year we are asking for $42,000 from the OAG and $24,301 from the county. A 5% salary/insurance increase has been added to both years. As always if a salary increase is not given to all employees, no increase will be given to this employee. Increases in salary/insurance have to be built into the grant at the time the grant is written, we cannot go back and add any additional monies to the grant after the application has been sent or awarded.

V0006-18-0010

1. ORGANIZATION

Unique Application Number (UAN)	V0006-18-0010
Legal Name of Applicant	GRAYSON COUNTY, TEXAS
Name of Agency Contact	MONA ROBNETT
Agency Contact's Telephone Number	903-813-4859

Purpose Areas (Check all that Apply)

☑ Direct Victim Services ☐ Outreach ☐ Training

☐ Check if applying for an OVAG Statewide Project

	Amount Requested	%of Personnel and Fringe Requested
FY 2018	$42,000.00	100%
FY 2019	$42,000.00	100%

2. MISSION STATEMENT

2.1 Provide the mission statement of your organization.

The Grayson County District Attorney's Office Victim Services Division is dedicated to helping victims of crime in Grayson County navigate the criminal justice system, secure the rights of crime victims as provided by Chapter 56.02 of the Texas Code of Criminal Procedure, and to reducing the physical, emotional, and financial trauma suffered by victims of crime.

3. DESCRIPTION OF THE ORGANIZATION

3.1 Provide a detailed description of the history of your organization including the purpose for which it was created.

The District Attorney's Office in Grayson County (population 125,467) prosecutes all felony and misdemeanor crimes. In the 2016 fiscal year direct victims services were provided to 238 victims of crime. The Victim Services Division began in 1989 as a part-time Victim Assistance program in compliance with Chapter 56.04 if the Texas Code of Criminal Procedure. In January of 2002 the District Attorney's Office began expanding the role and impact of the Victim Services Division when, for the first time, the District Attorney's Office assumed the responsibility for obtaining protective orders for victims of family violence, a task previously handled by local pro-bono legal services. At that time it became the reponsibility of the Victim Services Division to provide victims of family violence with assistance in completing applications for protective orders, providing court accompaniment, and providing prosecutors with case information and assistance with case preparation. In 2004 Victim's Services was tapped to assist with Grand Jury. This task includes case preparation of indictments, no bills, and other documents as required by the grand jury. Victim Services personnel also perform as sworn bailiff's to carry out the duties as assigned by the grand jury.

V0006-18-0010

3.2 Provide a detailed description of how the organization has evolved to its current structure, this may include the scope of service, geographic areas covered, staff hierarchy, legal organization, etc.

The Victim Services Division has maintained the same general structure for more than 20 years-covering the same geogaphical area (Grayson County) and with the same heirarchy. Victim Services staff report to the District Attorney and First Assistant District Attorney. The Division has taken on more responsibilities with an increasing caseload, the requirement of protective order applications being added in 2002 and the addition of Grand Jury in 2004.

4. VICTIM SERVICES EXPERIENCE	YEARS
4.1 How many years has the organization been providing victim-related services or assistance?	28

5. VICTIM SERVICES WORK

5.1 Provide a description of the work the organization is doing on behalf of victims of crime.

Employees provide accompainment for all criminal justice proceedings, assist in trial preperation, assist with CVC and VIS applications, provide information of the criminal justice system and referral to collateral sources. Employees maintain victim information, provide notification of offender/case status, assist with protective order applications, provide referral to Texas victim Notification System/SAVINS, provide assistance with restitution. and assist with grand jury. Employees gather restitution figures and information, provide printed information to victims and to the public concerning the criminal justice system, victim services, victim rights, protective orders, assist victims in navigating through the criminal justice system, and provide relevant information to help reduce the feelings of vulnerability. Employees participate in public education and awareness efforts and law enforcement training sessions to provide information on the avilability of victim services and victim rights.

V0006-18-0010	
5.2 How does this work fit into the organization's overall goals and objectives?	
This work ensures that victims of crime are afforded the rights granted them by Chapter 56.02 of the Texas Code of Criminal Procedure and allows the District Attorney's Office to work closely with law enforcement to provide education and awareness of victim issues to the public.	
6. VOLUNTEERS	
6.1 Does the organization currently have a volunteer program, or plan to implement one this grant term?	No
6.2 How many volunteers were active within the last year?	0
6.3 Describe how the organization utilizes or plans to utilize volunteers to support the organization's mission, including any specific victim-related services.	
Our office has a college intern program for both college, law school students, and high school students for summer employment and during the year (winter break) for school credit. Recruitment is word or mouth and through campus workforce coordinators at our local colleges and high schools. Austin College and other local colleges, law schools and local high schools. Most of the students are interested in the legal field.	

V0006-18-0010
6.4 Describe training for volunteers including both training required prior to providing services and ongoing training conducted throughout the volunteer's service.
These volunteers will receive on the job training from Victim Services employees. Volunteers generally do not provide direct victims services to victims, but assist trained staff in a support role.
6.5 Describe how the organization recruits and retains volunteers or plans to do so.
The District Attorney's Office operates an intern program for college, law school, and high school students for summer employment and during the school year for school credit. Recruitment is word of mouth and through campus workforce coordinators at our local college, Austin College, and other colleges, law schools and high schools.

V0006-18-0010

7. COLLABORATIONS

7.1 Describe the benefits realized by victims of crime as a result of your organization's collaboration(s) with other organizations (if your organization collaborates) or through your organization alone (if your organization does not collaborate).

The Victim Services Division continues to work in collaboroation with law enforcement agencies by receiving refarrals of victim from such agencies and providing information on the criminal justice system that law enforcement agencies are unable to provice. We continue to accept referrals from and make referrals to the Grayson County Womes Crisis Center, North Texas Youth Connection, the Grayson County Childrens Advocacy Center, and the Child and Family Guidance Center of Texoma. Currently the Victim Services Division does not utilize Cooperative Working Agreements of Memorandums of Understanding with area agencies due to the excellent working relationships with such agencies. The benefits to victims include: emotional support, assistance with navigation the criminal justice process, helping in obtaining financial restitution, and the assurance of their rights as guaranteed by Chapter 56 of the Texas code of Criminal Procedure.

7.2 If your organization collaborates, provide a list of the organizations, including the organization type (law enforcement agency, advocacy center, hospital, task force, etc.) the applicant collaborates with to serve victims of crime for the purpose of supporting or assisting in victim recovery.

Grayson County Sheriff's Office, Sherman Police Department, Denison Police Department, Pottsboro Police Department, Bells Police Department, Whitewright Police Department, Tom Bean Department, Southmayd Police Department, Whitesboro Police Departyment, Tioga Police Department, Collinsville Police Department, Gunter Police Department, Van Alstyne Police Department, Texas Department of Public Safety, Texas Rangers, Grayson County Environmental Protection Officer, Texas Parks and Wildlife, Grayson County College Police, Austin College Police Department, Grayson County Womens Crisis Center, North Texas Youth Connection, The Grayson County Children's Advocacy Center, Child and Family Guidance Center of Texoma, Grayson County Texas Protective and Regulatory Services (CPS), Audlt Protective Services (APS), Department of Human Services (DHS) and the Office of the Attorney General Child Support Division.

8. STATE AND FEDERAL FUNDS EXPERIENCE

	YEARS
8.1 How many years of experience does the organization have in managing state or federal grant funds?	28

V0006-18-0010

9. OUTPUT TARGET CALCULATION				
OUTPUT CATEGORIES	Grant Funded Personnel listed in Section 10 of TAB C		Professional & Consultant listed in Section 11 of TAB C	
	OUTPUT TARGET		OUTPUT TARGET	
DIRECT VICTIM SERVICES				
VICTIMS SERVED	**FY 2018**	**FY 2019**	**FY 2018**	**FY 2019**
Number of Unique Victims Served	220	230		
DIRECT VICTIM SERVICES PROVIDED	**FY 2018**	**FY 2019**	**FY 2018**	**FY 2019**
Assistance with Crime Victims' Compensation	100	105		
Assistance with Texas SAVNS	35	40		
Information and Referral	185	190		
Assistance with Restitution	20	25		
Accompaniment to Hospitals, Law Enforcement Offices, Prosecutors' Offices and Courts	15	20		
Advocacy				
Assistance with Victim Impact Panels				
Assistance with Victim Impact Statements	55	60		
Crisis Intervention				
Emergency Funds				
Follow-up with Victim				
Groups (Support, Therapeutic)				
Individual Counseling				
Legal Assistance	10	15		
Lodging				
Peer Support Services				
Transportation				
Other Direct Victim Services				
EDUCATION				
OUTREACH	**FY 2018**	**FY 2019**	**FY 2018**	**FY 2019**
Total Number of Public Speeches				
Total Number of Participants				
Informational Booths				
Total Attendees at Informational Booths				
25% of Total Attendees (auto-calculates)	0	0	0	0
TRAINING	**FY 2018**	**FY 2019**	**FY 2018**	**FY 2019**
Total Number of all Training Sessions				
Faith-Based Individuals Trained				
Law Enforcement Individuals Trained				
Medical Individuals Trained				
Prosecution/Judicial Individuals Trained				
School Faculty Individuals Trained				
Volunteer Individuals Trained				
Other Individuals Trained				
Total Number of all Individuals Trained	0	0	0	0

9.1 If Targets were entered for "Other Direct Victim Services", identify the type of service and provide targets for each type of service in the box below.

V0006-18-0010

10. PERSONNEL & FRINGE

	Title of Position	Scheduled to work	Scheduled on this grant	Direct Services on this grant	Admin. on this grant	Outreach and Training on this grant	Annual Salary	Total Salary Requested on this grant	% Salary Funded by this grant	Annual Fringe Benefits for the Position	Fringe Funds Requested on this grant	% Fringe Funded by this grant
	FY 2018	**HOURS PER WEEK**					**SALARY**				**FRINGE**	
1	Victim Services Coordinator (TW)	40	40	40			$ 42,000.00	$ 42,000.00	100.00%	$ 23,144.00	$ -	0.00%
2			0				$ -	$ -	0.00%	$ -	$ -	0.00%
3			0				$ -	$ -	0.00%	$ -	$ -	0.00%
4			0				$ -	$ -	0.00%	$ -	$ -	0.00%
5			0				$ -	$ -	0.00%	$ -	$ -	0.00%
6			0				$ -	$ -	0.00%	$ -	$ -	0.00%
7			0				$ -	$ -	0.00%	$ -	$ -	0.00%
8			0				$ -	$ -	0.00%	$ -	$ -	0.00%
9			0				$ -	$ -	0.00%	$ -	$ -	0.00%
10			0				$ -	$ -	0.00%	$ -	$ -	0.00%
								$ 42,000			**$ -**	
	FY 2019	**HOURS PER WEEK**					**SALARY**				**FRINGE**	
1	Victim Services Coordinator (TW)	40	40	40			$ 42,000.00	$ 42,000.00	100.00%	$ 24,301.00	$ -	0.00%
2			0				$ -	$ -	0.00%	$ -	$ -	0.00%
3			0				$ -	$ -	0.00%	$ -	$ -	0.00%
4			0				$ -	$ -	0.00%	$ -	$ -	0.00%
5			0				$ -	$ -	0.00%	$ -	$ -	0.00%
6			0				$ -	$ -	0.00%	$ -	$ -	0.00%
7			0				$ -	$ -	0.00%	$ -	$ -	0.00%
8			0				$ -	$ -	0.00%	$ -	$ -	0.00%
9			0				$ -	$ -	0.00%	$ -	$ -	0.00%
10			0				$ -	$ -	0.00%	$ -	$ -	0.00%
								$ 42,000			**$ -**	

10.1 FY 2018 POSITION NARRATIVE

Provide a summary justification for each position listed which details how the position will be used to support the project's goal.

1	Victim Services Coordinator (TW)	Provide direct Victim Services including but not limited to: assisting with CVC and VIS applications, Court Accompaniment, assisting with Protective Orders, assisting with Restitution, assisting with SAVNS/VINE information, providing information and referral, and assisting with Grand Jury.
2		
3		
4		
5		
6		
7		

V0006-18-0010

8		
9		
10		

10.2 FY 2019 POSITION NARRATIVE		
Provide a summary justification for each position listed which details how the position will be used to support the project's goal.		
1	Victim Services Coordinator (TW)	Provide direct victim services including but not limited to: assisting with CVC and VIS applications, Court Accompaniment, assisting with Protective orders, assisting With Restitution, assisting with SAVNS/VINE information, providing information and referral, and assisting with Grand Jury.
2		
3		
4		
5		
6		
7		
8		
9		
10		

V0006-18-0010

REQUESTS FOR EXCEPTIONS: If an Applicant is requesting an exception for one or both of the Personnel Requirements, the below questions must be answered for each exception requested.

10.3 REQUEST FOR EXCEPTION TO OVAG/VCLG REQUIREMENTS: 75% Personnel and Fringe Requirement

Indicate in the space provided below the reason and justification for why the Applicant is asking for the exception.

10.4 REQUEST FOR EXCEPTION TO OVAG/VCLG REQUIREMENTS: 20 Hours Direct Victim Service Requirement

Indicate in the space provided below the reason and justification for why the Applicant is asking for the exception.

11. PROFESSIONAL & CONSULTANT SERVICES

	Name of Professional/Company that Applicant will contract with to perform Professional & Consultant Services	Description of Professional & Consultant Services	FY 2018 No. of Days of Consultation	FY 2018 Daily Rate of Compensation	FY 2018 Cost	FY 2019 No. of Days of Consultation	FY 2019 Daily Rate of Compensation	FY 2019 Cost
1				$ -	$ -		$ -	$ -
2				$ -	$ -		$ -	$ -
3				$ -	$ -		$ -	$ -
4				$ -	$ -		$ -	$ -
5				$ -	$ -		$ -	$ -
6				$ -	$ -		$ -	$ -
					$ -			$ -

V0006-18-0010

11.1 FY 2018 PROFESSIONAL & CONSULTANT SERVICES NARRATIVE

Provide a summary justification for Professional & Consultant Services which details how the Services will be used to support the project's goal.

11.2 FY 2019 PROFESSIONAL & CONSULTANT SERVICES NARRATIVE

Provide a summary justification for Professional & Consultant Services which details how the Services will be used to support the project's goal.

12. TRAVEL

			FY 2018			FY 2019		
Travel Purpose	Positions: List all positions (separated by a comma) requested within travel type	Expense Type	Total Cost of Travel	% Requested by this OAG Grant	Cost Requested by this OAG Grant	Total Cost of Travel	% Requested by this OAG Grant	Cost Requested by this OAG Grant
OAG Conference								
OAG Conference		Airfare/Mileage	$ -	0%	$ -	$ -	0%	$ -
		Hotel	$ -	0%	$ -	$ -	0%	$ -
		Per diem	$ -	0%	$ -	$ -	0%	$ -
		Car Rental/Shuttle	$ -	0%	$ -	$ -	0%	$ -
		Parking	$ -	0%	$ -	$ -	0%	$ -
		Misc./Hotel Tax	$ -	0%	$ -	$ -	0%	$ -
		TOTAL			$ -			$ -
Additional Training								
		Airfare/Mileage	$ -	0%	$ -	$ -	0%	$ -
		Hotel	$ -	0%	$ -	$ -	0%	$ -
		Per diem	$ -	0%	$ -	$ -	0%	$ -
		Car Rental/Shuttle	$ -	0%	$ -	$ -	0%	$ -
		Parking	$ -	0%	$ -	$ -	0%	$ -
		Misc./Hotel Tax	$ -	0%	$ -	$ -	0%	$ -
		TOTAL			$ -			$ -
Additional Training								
		Airfare/Mileage	$ -	0%	$ -	$ -	0%	$ -
		Hotel	$ -	0%	$ -	$ -	0%	$ -
		Per diem	$ -	0%	$ -	$ -	0%	$ -
		Car Rental/Shuttle	$ -	0%	$ -	$ -	0%	$ -
		Parking	$ -	0%	$ -	$ -	0%	$ -
		Misc./Hotel Tax	$ -	0%	$ -	$ -	0%	$ -
		TOTAL			$ -			$ -
Additional Training								
		Airfare/Mileage	$ -	0%	$ -	$ -	0%	$ -
		Hotel	$ -	0%	$ -	$ -	0%	$ -
		Per diem	$ -	0%	$ -	$ -	0%	$ -
		Car Rental/Shuttle	$ -	0%	$ -	$ -	0%	$ -
		Parking	$ -	0%	$ -	$ -	0%	$ -
		Misc./Hotel Tax	$ -	0%	$ -	$ -	0%	$ -
		TOTAL			$ -			$ -

V0006-18-0010

Additional Training								
		Airfare/Mileage	$ -	0%	$ -	$ -	0%	$ -
		Hotel	$ -	0%	$ -	$ -	0%	$ -
		Per diem	$ -	0%	$ -	$ -	0%	$ -
		Car Rental/Shuttle	$ -	0%	$ -	$ -	0%	$ -
		Parking	$ -	0%	$ -	$ -	0%	$ -
		Misc./Hotel Tax	$ -	0%	$ -	$ -	0%	$ -
		TOTAL			$ -			$ -

Local Travel			FY 2018			FY 2019		
Travel Purpose	Positions: List all positions (separated by a comma) requested within travel type.	Expense Type	Number of Miles	Cost Per Mile Requested by this OAG Grant	Cost Requested by this OAG Grant	Number of Miles	Cost Per Mile Requested by this OAG Grant	Cost Requested by this OAG Grant
Local Travel (Mileage Only)		Mileage		$ -	$ -		$ -	$ -
					$ -			$ -

12.1 FY 2018 TRAVEL NARRATIVE

Provide a summary justification describing the travel staff members will perform. This should include the location to be traveled to, the number of trips planned, the title of the staff member who will be making the trips, and how the travel supports the goal of the grant.

12.2 FY 2019 TRAVEL NARRATIVE

Provide a summary justification describing the travel staff members will perform. This should include the location to be traveled to, the number of trips planned, the title of the staff member who will be making the trips, and how the travel supports the goal of the grant.

V0006-18-0010

13. EQUIPMENT

Item	FY 2018 Total Cost of Equipment	FY 2018 % Requested by this OAG Grant	FY 2018 Cost Requested by this OAG Grant	FY 2019 Total Cost of Equipment	FY 2019 % Requested by this OAG Grant	FY 2019 Cost Requested by this OAG Grant
	$ -	0%	$ -	$ -	0%	$ -
	$ -	0%	$ -	$ -	0%	$ -
	$ -	0%	$ -	$ -	0%	$ -
			$ -			**$ -**

13.1 FY 2018 EQUIPMENT NARRATIVE

Provide a summary justification for Equipment which relates to the project's goal. This should include the grant funded position(s) which will be using the equipment and why the equipment is needed.

13.2 FY 2019 EQUIPMENT NARRATIVE

Provide a summary justification for Equipment which relates to the project's goal. This should include the grant funded position(s) which will be using the equipment and why the equipment is needed.

14. SUPPLIES

Item	FY 2018 Total Cost of Supplies	FY 2018 % Requested by this OAG Grant	FY 2018 Cost Requested by this OAG Grant	FY 2019 Total Cost of Supplies	FY 2019 % Requested by this OAG Grant	FY 2019 Cost Requested by this OAG Grant
	$ -	0%	$ -	$ -	0%	$ -
	$ -	0%	$ -	$ -	0%	$ -
	$ -	0%	$ -	$ -	0%	$ -
	$ -	0%	$ -	$ -	0%	$ -
	$ -	0%	$ -	$ -	0%	$ -
	$ -	0%	$ -	$ -	0%	$ -
			$ -			**$ -**

14.1 FY 2018 SUPPLIES NARRATIVE

Provide a summary justification for Supplies which relates to the project's goal. This should include what the Supplies will be used for and which grant funded position(s) will be using the Supplies.

V0006-18-0010

14.2 FY 2019 SUPPLIES NARRATIVE
Provide a summary justification for Supplies which relates to the project's goal. This should include what the Supplies will be used for and which grant funded position(s) will be using the Supplies.

15. OTHER DIRECT OPERATING EXPENSES (ODOE)

	FY 2018			FY 2019		
Item	Total Cost of ODOE	% Requested by this OAG Grant	Cost Requested by this OAG Grant	Total Cost of ODOE	% Requested by this OAG Grant	Cost Requested by this OAG Grant
OAG Conference Registration	$ -	0%	$ -	$ -	0%	$ -
	$ -	0%	$ -	$ -	0%	$ -
	$ -	0%	$ -	$ -	0%	$ -
	$ -	0%	$ -	$ -	0%	$ -
	$ -	0%	$ -	$ -	0%	$ -
	$ -	0%	$ -	$ -	0%	$ -
	$ -	0%	$ -	$ -	0%	$ -
	$ -	0%	$ -	$ -	0%	$ -
	$ -	0%	$ -	$ -	0%	$ -
	$ -	0%	$ -	$ -	0%	$ -
			$ -			**$ -**

15.1 FY 2018 OTHER DIRECT OPERATING EXPENSES NARRATIVE
Provide a justification for Other Direct Operating Expenses which relates to the project's goal.

15.2 FY 2019 OTHER DIRECT OPERATING EXPENSES NARRATIVE
Provide a justification for Other Direct Operating Expenses which relates to the project's goal.

V0006-18-0010

16. PROJECT SUMMARY

16.1 Complete the following statement, which may be used by the OAG to summarize or describe the project. "This project funds [number of staff] to serve victims by providing [types of] services in [geographic locations]."

This project funds one full-time person to serve victims of crime by assisting victims with Crime Victims Compensation, Victim Impact Statements, providing support and court accompaniment, obtaining protective orders and restitution information, promoting victims rights and personal safety to all victims in Grayson County.

17. TARGET POPULATION

SPECIFIC VICTIMIZATIONS	
Assault	
Child Abuse	
DUI/DWI	
Family Violence	
Hate/Bias Crimes	
Human Trafficking	
Physical Abuse and/or Neglect	
Robbery	
Sexual Assault	
Survivors of Homicide Victims	
Other Victims of Crime	

SPECIFIC POPULATIONS	
African-American	
Asian	
Elderly (65 and up)	
Gay/Lesbian/Bisexual/Transgender	
Hispanic	
Persons with Disabilities	
Rural	
Spanish-speaking	
Other	

18. PROBLEM STATEMENT

18.1 Provide a brief description of the specific victim-related issue(s) this project is designed to address as it relates to the specific victimization types reported in 17. Target Population of Tab D - Project Summary.

Victims in Grayson County have the following needs: accessibility to case information for; assistance with Crime Victims Compensation applications; assistance with Victim Impact Statement applications; support and accompainiment at all criminal justice proceedings; the ability to obtain protective orders at no cost; assistance with restitution; promotion of victim rights and infomation regarding availability of services and information on promoting personal safety, and steps to prevent victimization.

V0006-18-0010

19. SUPPORTING DATA

19.1 Provide data that supports the victim-related issue(s) and/or specific victimization types this project is designed to address. Cite research and/or data that is geographically relevant and specific to your service area.

In the 2015 Crimes in Texas report published by the Texas Department of Public Safety, law enforcement agencies in Grayson County reported 836 incidents of Domestic Violence and 1031 incidents of other crimes which include Murder (8), Rape (92, cases include Child sexual assalt cases), Robbery (60), Assault (261, includes Aggravated Assalt), and Burglary (610 cases). From September 1, 2015 to August 31, 2016, 238 cases were handled by the Victim Services division. The Victim Coordinator is also responsible for preparing Protective Order applications. From September 1, 2015 to August 31, 2016 there were 25 applications. We are still in the process of the 2016-2017 fiscal year and we have completed 3 protective order applications and have one pending at the time of this writing.

20. PROJECT GOAL

20.1 Provide a project goal, which relates to your Problem Statement, that shows what the project plans to achieve over the next two years with these grant funds. The goal should be a "**SMART**" goal: **S**pecific, **M**easurable, **A**chieveable, **R**ealistic and **T**imely.

It is the goal of the Victim Services Division to ensure that victims of crime in Grayson County are provided the rights gurarnteed to them by Chapter 56 of the Texas Code of Criminal Procedure, to ensure that the public is educated on victim issues, and that victims are provided with assistance with Crime Victims' Compensation; assistance and SAVINS/Vine; assistance with information and referral, and assistance with restitution, criminal justice accompaniment, and legal assistance as provided by the application.

21. OUTPUT ASSESSMENT AND EVALUATION

21.1 Describe the systems, including tools and/or processes, written policies and procedures, databases, tracking forms or quality control testing, which will be used to track and verify the project's outputs.

The Victim Services Division uses a Victims Log for tracking the number of cases and the number of victim packets provided to victims with information regarding Crime Victim Compensation, Victim Impact Statements, and program surveys that track the increase in knowledge and understanding of victims rights and the criminal justice system, Crime Victims Compensation, and area services and the victim ability to participate in criminal court proceedings.

V0006-18-0010

21.2 OUTPUTS SUMMARY	PROJECTED TARGET	
DIRECT VICTIM SERVICES	FY 2018	FY 2019
Number of Unique Victims Served	220	230
Assistance with Crime Victims' Compensation	100	105
Assistance with Texas SAVNS	35	40
Information and Referral	185	190
Assistance with Restitution	20	25
Accompaniment to Hospitals, Law Enforcement Offices, Prosecutors' Offices and Courts	15	20
Advocacy	0	0
Assistance with Victim Impact Panels	0	0
Assistance with Victim Impact Statements	55	60
Crisis Intervention	0	0
Emergency Funds	0	0
Follow-up with Victim	0	0
Groups (Support, Therapeutic)	0	0
Individual Counseling	0	0
Legal Assistance	10	15
Lodging	0	0
Peer Support Services	0	0
Transportation	0	0
Other Direct Victim Services	0	0
OUTREACH	FY 2018	FY 2019
Total Number of Public Speeches	0	0
Total Number of Participants	0	0
Informational Booths	0	0
Total Attendees at Informational Booths	0	0
25% of Total Attendees (auto-calculates)	0	0
TRAINING	FY 2018	FY 2019
Total Number of all Training Sessions	0	0
Faith-Based Individuals Trained	0	0
Law Enforcement Individuals Trained	0	0
Medical Individuals Trained	0	0
Prosecution/Judicial Individuals Trained	0	0
School Faculty Individuals Trained	0	0
Volunteer Individuals Trained	0	0
Other Individuals Trained	0	0
Total Individuals Trained	0	0

22. OUTCOMES

22.1 Outcome Statements (Auto-Fills based on Purpose Area Selection on Tab A)

DIRECT SERVICE OUTCOME: Increase in knowledge of crime victims' rights

DIRECT SERVICE OUTCOME: Increase in knowledge of community resources and services

22.2 Describe the systems, including tools and/or processes, written policies and procedures, databases, tracking forms or quality control testing, which will be used to track and verify the project's outcomes listed in Section 22.1.

We provide a paper survey to all victims that receive packets asking on a scale from 1 (being the lowest level of knowledge) to 5 (being the highest level of knowledge) what their level of knowledge was before they read the information in the packet provided and what their knowledge is after they read the information in the packet. Once the victims return the information in the packet with the completed survey we can ascertain if the brochures we are sending out to our victims are helpful or confusing. Of the surveys that we have had returned since we started the program we have had success in both areas of increased knowledge of crime victims rights and increased knowledge in community resources and services.

V0006-18-0010

23. DETAILED IMPLEMENTATION PLAN

23.1 Describe this project's specific activities, which will be done over the next two years.

Employees provide accompaniment for all criminal justice proceedings, assistance in trial preparation, assistance with CVC and VIS applications, provide information on the criminal justice system and refer to collateral sources. Employees maintain victim information, provide notification of offender/case status, assist with protective order applications, provide referral to the SAVNS?VINE system, provide assistance with restitution, and assist with grand jury. Employees gather restitution figures and information, provide printed information to victims, and the public concerning the criminal justice system, victim services, protective orders, assist victims in navigating through the criminal justice system, and provide relevant informatio to help reduce the feelings of vulnerablilty. Employees participate in public education efforts and awareness and law enforcement training sessions to provide information on the availability of victim services and victim rights.

23.1 Continued:

23.1 Continued:

23.2 Describe how these activities will help to reach the project's goal.

These activities ensure that victims are assisted and supported in the criminal justice process, are informed of their rights, and ensure that the public is educated on victim's issues.

V0006-18-0010

24. COMMUNITY RESOURCES	Yes/No
24.1 Is collaboration with one or more outside organizations required to achieve specific project activities in the detailed implementation plan?	No
24.2 Do these collaborations currently exist?	

24.3 Describe why these agreements are required.

25. SUSTAINABILITY PLAN

25.1 Briefly describe what would happen to the proposed grant project in the event that the OAG grant funds are no longer available.

Grayson County has long been committed to providing crime victims with comprehensive services. A Victim Services Division in different forms has been staffed for 27 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 limined resources, funding for this program in the absence of grant funds cannot be predicted, but would be seriously be jeopardized.

26. FINANCIAL

26.1 FINANCIAL SYSTEMS

26.2 Describe the financial systems, internal controls, written policies and procedures, accounting software, databases, tracking forms or quality control testing, which will be used to track and verify the project's financial activities.

Grayson County's financial software is an intergrated system which tracks all revenues and expenditures by program/fund. The system integrates the payroll and budgeting functions to allow for real-time tracking of program expenditures of the grant and every program that we operate. Monthly, reconciliations and reports are generated that allow for the reporting of program expenses and for the drawdown of revenues for grant programs. The County policies include comprehensive payroll and purchasing instructions. Software manuals provide detailed instructions for recording and monitoring program expenditures and revenues. Reporting is done at least monthly to the governing body and is available at any time, upon request of specific need. All funds are handled by the Grayson County Auditors Office.

V0006-18-0010
26.3 BUDGET NARRATIVE
26.4 Provide a justification, which relate to the project's goal, for each requested budget category summarized in 27. Budget on Tab D - Project Summary.
The Victim Coordinator funding allows one full-time employee to provide assistance and services to 238 of the victims served by the Victim Services Division. The Victim Assistance Program Staff will provide assistance and support to victims of crime, assist with gathering restitution information and ensure fees are requested by Article 42.037 and Article 42.12 of the Texas Code of Criminal Procedure, and provide services to victims of crime in Grayson County's 125,467 population in compliance with Chapter 56.02 of the Texas Code of Criminal Procedure.

V0006-18-0010					
27. BUDGET SUMMARY					
PERSONNEL					
Description	**% of Positions**	**Hrs./Week**	**FY 2018 Requested**	**FY 2019 Requested**	**Total Project Cost**
Victim Services Coordinator (KS)	100%	40	$ 42,000	$ 42,000	$ 84,000
	0%		$	$	$
	0%		$	$	$
	0%		$	$	$
	0%		$	$	$
	0%		$	$	$
	0%		$	$	$
	0%		$	$	$
	0%		$	$	$
	0%		$	$	$
Total FTEs	1.00				
		Personnel Total	**$ 42,000**	**$ 42,000**	**$ 84,000**
FRINGE					
Victim Services Coordinator (KS)			$	$	$
			$	$	$
			$	$	$
			$	$	$
			$	$	$
			$	$	$
			$	$	$
			$	$	$
			$	$	$
			$	$	$
		Fringe Total	$	$	$
PROFESSIONAL & CONSULTANT					
			$	$	$
			$	$	$
			$	$	$
			$	$	$
			$	$	$
			$	$	$
		Professional & Consultant Total	$	$	$
TRAVEL					
OAG Conference			$	$	$
			$	$	$
			$	$	$
			$	$	$
			$	$	$
Local Travel (Mileage Only)			$	$	$
		Travel Total	$	$	$
EQUIPMENT					
			$	$	$
			$	$	$
			$	$	$
		Equipment Total	$	$	$
SUPPLIES					
			$	$	$
			$	$	$
			$	$	$
			$	$	$
			$	$	$
			$	$	$
		Supplies Total	$	$	$
OTHER DIRECT OPERATING EXPENSES					
OAG Conference Registration			$	$	$
			$	$	$
			$	$	$
			$	$	$
			$	$	$
			$	$	$
			$	$	$
			$	$	$
			$	$	$
			$	$	$
		Other Direct Operating Expenses Total	$	$	$
TOTAL BUDGET			**$ 42,000**	**$ 42,000**	**$ 84,000**

Resolution

Grayson County, Texas

Be it known as follows:

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, Victim Assistance Program wishes to apply to the Office of the Attorney General, (OAG) Crime Victim Services for the Victim Coordinator Liaison Grant to be operated for the fiscal year(s) 2016-2019.

WHEREAS, The Commissioners of Grayson County, Texas has considered and supports the Application filed tor to be filed with the OAG;

WHEREAS, The Commissioners of Grayson County, Texas agrees that in the event of loss of misuse of Office of the Attorney General funds, the Commissioners of Grayson County, Texas assure that the funds will be returned to OAG 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 that certain grant with the OAG, Crime Victim Services Division as well as given the authority to 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 grantee:

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, Victim Assistance Program to the Office of the Attorney General, Crime Victim Compensation Division.

Grayson County Commissioner

Passed and Approved this 28th day of March, 2017.

VCLG UAN #: V0006-18-0010

JOB DESCRIPTION

2017
REVISED

VICTIM COORDINATOR

The Victim Assistance Coordinator should possess some college training in social services or a related field; or three years experience in working with victims of sexual and/or physical abuse, family violence or other violent crime. The Coordinator works 100% on the Victim Coordinator Liaison Grant from the Office of the Attorney General's Office.

Duties of the VAC include, but are not limited to:

1. Provide court accompaniment for all criminal justice proceedings.
2. Assist in trial preparation.
3. Provide assistance with Crime Victims Compensation and Victim Impact Statements applications.
4. Provide information on the Criminal Justice system and refer to collateral sources.
5. Maintain victim information.
6. Provide notification of offender case status.
7. Assist victims with Protective Order Applications.
8. Provide assistance with restitution, gather restitution figures and information and provide to the attorney for the cases.
9. Provide victims with referral to VINE/SAVNS system.
10. Provide printed information to victims and the public concerning the criminal justice system, victim services, victim rights, and, protective orders.
11. Assist victims in navigating through the criminal justice system, and provide relevant information to help reduce the feelings of vulnerability.
12. Participate in public education efforts and awareness, and law enforcement training sessions to provide information on the availability of victim services and victim rights.
13. Assist Attorney's in preparing victims and witnesses for court appearances.
14. Prepare Witness Fee Claim forms and submit to the State Comptroller's office in a timely manner.
15. Assist with Grand Jury.
16. Assist with and perform other duties as assigned by management.

STATEMENTS SUPPORTING SUBMISSION OF THE APPLICATION TO THE OFFICE OF THE ATTORNEY GENERAL

REQUIRED TO BE SUBMITTED WITH THE APPLICATION BY 5:00 P.M. CDT WEDNESDAY, APRIL 19, 2017, OR THE APPLICATION WILL NOT BE CONSIDERED.

INSTRUCTIONS: Select the grant program in Section 1 below and submit this signed required document with the Application.

LEGAL NAME OF APPLICANT: GRAYSON COUNTY, TEXAS

UNIQUE APPLICATION NUMBER: V0006-18-0010

1. THIS APPLICATION IS FOR (check one):

____ Other Victim Assistance Grant (OVAG)
XX Victim Coordinator and Liaison Grant (VCLG)
____ Sexual Assault Prevention and Crisis Services (SAPCS) – State Grant

2. TRUE AND CORRECT INFORMATION. The undersigned certifies that the information contained in this Application is true and correct to the best of his or her knowledge.

3. OAG CERTIFICATIONS AND ASSURANCES. The undersigned has read and understands the Certifications and Assurances contained in the Application Kit.

4. DEADLINES AND SUBMISSION OF APPLICATION. The undersigned understands that the deadline for submission is 5:00 p.m. CDT Wednesday, April 19, 2017 and that to meet the deadline, the Applicant must submit electronic (email) documents as required in the Application Kit. The undersigned further acknowledges that:

- It is the Applicant's responsibility to submit the Application to the OAG in the specified manner and by the specified date and time
- Applications submitted in other formats will not be accepted
- The OAG accepts no responsibility for delays in electronic submission delivery
- Late Applications will not be considered under any circumstance
- Proof of sending a document by email or other means is not proof that the OAG received the information

5. JOB DESCRIPTIONS FOR EACH REQUESTED POSITION. The undersigned understands that the most recent job description for each position requested in the proposed budget must be submitted with the Application. Missing job descriptions may impact the Applicant's score.

6. RESOLUTION OF GOVERNING BODY. The undersigned states it is either submitting the Resolution of Applicant's governing body with this Application or will submit one at a later date as established by the OAG. If the timing of the Application due date and requirements of the Open Meetings Act or other requirements prevents the governing body from reviewing and approving the Resolution, then it may be submitted to the OAG at a later date.

Authorized Official Signature/Title

William L. Magera
Authorized Official Printed Name

3/28/17
Date

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:	**Richey Rivers**		
DEPARTMENT:	**Auditor**		
TELEPHONE NO:	**4245**		
DATE:	**3/28/17**	COURT DATE:	**3/28/17**

REMARKS:

Insurance settlements for 2 sheriff office vehicles damaged

ACTION REQUESTED OF THE COURT:

Accept insurance settlements and adjust SO vehicle repair budgets

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

Attachments:

Click to download

- Insurance settlement 1
- Insurance settlement 2

History

Time	Who	Approval
3/20/2017 2:32 PM	Commissioner Court Approval	Yes

TEXAS ASSOCIATION OF COUNTIES
RISK MANAGEMENT POOL-CLAIMS

CHECK DATE	CHECK NO.
3/13/2017	24534

24534

VENDOR ID	VENDOR NAME	ACCOUNT NUMBER
756000969-11	Grayson County	

DATE	INVOICE NO.	DESCRIPTION	AMOUNT
3/13/2017	APD20172145-1	For repairs on a 2014 Ram 1500 express; vin: 2843	$5,152.78
3/13/2017	APD20172145-1	Deductible	$-1,000.00

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

24534

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

FROST BANK
30-9/1140

DATE	AMOUNT
3/13/2017	$ 4,152.78

PAY FOUR THOUSAND ONE HUNDRED FIFTY-TWO AND 78 / 100 DOLLARS

VOID AFTER 180 DAYS

TO THE ORDER OF:
Grayson County

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

Chris Murrison

PAPER CONTAINS TONER ADHESION PROPERTIES

TRUE WATERMARK PAPER - HOLD TO LIGHT TO VIEW

HEAT SENSITIVE RED IMAGE DISAPPEARS WITH HEAT

⑈024534⑈ ⑆114000093⑆ 5917369164⑈

TEXAS ASSOCIATION OF COUNTIES
RISK MANAGEMENT POOL-CLAIMS

24534

Grayson County

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

TEXAS ASSOCIATION OF COUNTIES
RISK MANAGEMENT POOL-CLAIMS

CHECK DATE	CHECK NO.
3/6/2017	24457

24457

VENDOR ID	VENDOR NAME	ACCOUNT NUMBER
756000969-11	Grayson County	

DATE	INVOICE NO.	DESCRIPTION	AMOUNT
3/6/2017	APD20172093-1	Payment for repairs on a 2015 Dodge Ram; vin: 5645	$7,647.68
3/6/2017	APD20172093-1	Deductible	$-1,000.00

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

24457

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

FROST BANK
30-9/1140

DATE	AMOUNT
3/6/2017	$ 6,647.68

PAY SIX THOUSAND SIX HUNDRED FORTY-SEVEN AND 68 / 100 DOLLARS

VOID AFTER 180 DAYS

TO THE ORDER OF: Grayson County

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

Chris Murphy

PAPER CONTAINS TONER ADHESION PROPERTIES

TRUE WATERMARK PAPER - HOLD TO LIGHT TO VIEW

HEAT SENSITIVE RED IMAGE DISAPPEARS WITH HEAT

⑈024457⑈ ⑆114000093⑆ 5917369144⑈

TEXAS ASSOCIATION OF COUNTIES
RISK MANAGEMENT POOL-CLAIMS

24457

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:	**Bill Magers**		
NAME OF PERSON PRESENTING THE REQUEST:	**Richey Rivers**		
DEPARTMENT:	**Auditor**		
TELEPHONE NO:	**4245**		
DATE:	**3/28/17**	COURT DATE:	**3/28/17**

REMARKS:

Discuss inclusion of King St. school building in coverage

ACTION REQUESTED OF THE COURT:

Authorize County Judge to sign questionnaires for property coverage

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

Attachments:

Click to download

- county questionnaire

History

Time	Who	Approval
3/20/2017 2:33 PM	Commissioner Court Approval	Yes

March 1, 2017

Mr. Richey Rivers
Grayson County Auditor
100 W Houston St Lowr 1
Sherman, TX 75090-0034

Re: Grayson County– Property Renewal Questionnaire

Dear Mr. Rivers:

Thank you for participating in the TAC Risk Management Pool's Property Program. As we prepare your 2017 renewal, there are a few questions we need you to answer so that we can provide you the most comprehensive and cost effective property coverage possible. To ensure that we have up-to-date information, please fill out each page of your renewal questionnaire completely and make any changes directly to the document. You can also provide supplemental sheets as necessary. Please note that omitted information may result in an exclusion from coverage.

The Interlocal Participation Agreement, Section 4. Annual Contribution, 4.01 requires that the member timely submit to the Pool documentation necessary for the Pool to properly underwrite the renewal.

Some of the new Property Coverage enhancements that we are presenting this year are:

- **Earthquake:** Increase sublimit from $5,000,000 to $10,000,000 annual aggregate. Change and broaden time period for continuous earthquakes from 72 hours to 168 hours.
- **Professional Fees:** Change the name of "Professional Fees" to "Claim Preparation Fees and Expenses" to better describe what coverage is being provided, and moved and re-ordered in the coverage document.
- **Property in the Course of Construction:** Increase sublimit from $2,500,000 to $5,000,000.
- **Equipment Breakdown:** Increase sublimit from $25,000,000 to $50,000,000.
- **Fine Arts:** Added coverage for murals.
- **Golf Course Greens and Tees:** Provide specified peril coverage with a $1,000,000 sublimit for Golf Course Greens and Tees. Please provide information on golf courses in the questionnaire.
- **Automatic Coverage (Newly Acquired):** Increase sublimit from $2,500,000 to $5,000,000 annual aggregate. Also included a time limit of 30 days for automatic coverage on newly acquired Mobile Equipment.

- **Named Storm:** Clarify the deductible language regarding how the deductible applies for property located in a Special Hazard Zone. Also clarify that Mobile Equipment is not subject to the Named Storm deductible.
- **Flood: Increasing limit from $5,000,000 to $10,000,000 annual aggregate.** For properties located in a Special Hazard Zone, increasing the limit from $1,000,000 to $2,500,000 annual aggregate. Also clarified the deductible language regarding how the deductible applies for property located in a Special Hazard Zone. Clarified that Mobile Equipment is not subject to the Flood deductible.
- **Land:** Coverage for land is primarily excluded, with some limited coverage provided. Clarify what perils are covered with respect to land as well as what land improvements are covered.
- **Landscape Improvements:** Clarify language that drought is not a covered peril for landscape improvements.
- **Other:** Several format changes and clarifications were made with minimal impact.

We are excited to offer these new enhancements to your property coverage. Contact your member service representative for more details on the new coverage enhancements and changes to your property coverage program with TACRMP.

Please complete the Property Renewal Questionnaire and return it and any supplemental documents by March 31, 2017. If you need help completing the Property Renewal Questionnaire, please contact your Member Services Representative, Sabrina Pena, at 800-456-5974 or sabrinap@county.org.

We value your membership in the TAC Risk Management Pool and look forward to another successful year! Please do not hesitate to contact me at (512) 733-4535 or toddk@county.org if you would like to discuss your coverage options.

Sincerely,

Todd Kisel
TAC Risk Management Consultant

Texas Association of Counties
Risk Management Pool

Property Renewal Questionnaire

Member: Grayson County

Coverage Period: July 1, 2017 through July 1, 2018

Thank you for participating in the TAC Risk Management Pool's Property program. As we prepare your renewal, there are a few questions we need you to answer so that we can provide you the most comprehensive and cost effective property coverage possible. Pursuant to the Interlocal Participation Agreement, Section 4. Annual Contribution, 4.01 requires that the member timely submit to the Pool documentation necessary for the Pool to properly underwrite the renewal. To ensure that we have up-to-date information, please fill out each page completely and make any changes directly to this document. You can also provide supplemental sheets as necessary. NOTE: Omitted information may result in an exclusion from coverage.

Property covered by the TAC Risk Management Pool is blanket and we use this opportunity prior to renewal to verify the property you own. Your Property Schedule is attached to this renewal questionnaire. We ask that you review the attached schedule carefully and report any of the following:

- Newly built or purchased structures
- Completion of new buildings or purchased buildings during the Coverage Period
- Sold or demolished structures
- Content changes +/- by 50%
- Major remodeling of any building that adds square footage
- Major renovation or refurbishing of a building that costs is over 50% of the building value
- Sold or totaled mobile equipment
- Newly purchased, leased or obtained mobile equipment
- Fine Arts owned by Grayson County

We value your membership in the TAC Risk Management Pool and look forward to another successful year! If you have any questions or need help completing the Renewal Questionnaire, please contact your Member Services Representative Sabrina Pena at 800-456-5974 or sabrinae@county.org.

Pool Coordinator

Our records indicate that the Member has designated the individual below as the Pool Coordinator for this coverage. In accordance with the terms of the Interlocal Participation Agreement, the Pool Coordinator has express authority to represent and to bind the Member, and the Pool will not be required to contact any other individual regarding matters arising from or related to this Agreement. If MEMBER wishes to change or update the Pool Coordinator information, please make the necessary changes below.

Pool Coordinator: Richey Rivers

Email: riversr@co.grayson.tx.us

Phone Number: (903) 813-4245

Fax Number: (903) 893-2707

Address: 100 W Houston St Lowr 1

City, State, Zip: Sherman TX, 75090-0034

Property Renewal Questions

Current Property Deductible: $10,000
Current Mobile Equipment Deductible: $10,000
Current Crime Deductible: $1,000

1. Are there any buildings, contents, mobile equipment and fine arts that have been sold or demolished? Yes (No)
   If yes, please mark the changes directly to the attached Property Schedule

2. Are there any buildings owned by the Member not listed on the attached schedule? (Yes) No
   If yes, please provide the following:

Building Name	Address	Building Value	Contents Value	Add to Coverage	Exclude from Coverage	Reason Excluded or not reported
TRBC	3911 Texoma Pkwy	938,600	0	☒	☐	
TRBC Bus Barn 1	"	50,000	0	☒	☐	
TRBC Bus Barn 2	"	50,000	0	☒	☐	
				☐	☐	
				☐	☐	

3. Will you be purchasing, building or acquiring any new structures within the upcoming coverage term that exceeds $25,000,000 in value? Yes (No)
   If yes, please provide the following:

Building Name	Address	Building Value	Contents Value	Building Construction	Number of Stories	Square Footage

4. Are you undergoing any major construction for buildings currently reported? Yes (No)
   Include major remodeling, renovation or refurbishing of any building that costs over 50% of the building value and/or adds square footage to the currently listed area.
   If yes, please identify the building on the attached Property Schedule undergoing construction and describe the project including cost and estimated completion date.

5. Do you own any buildings that are occupied or leased to other parties? (Yes) No
   If yes, please identify the building on the attached Property Schedule that is leased and provide the name of the leasee.
   - See item 2 above - leased to Texoma Regional Blood Center
   - Most airport buildings

6. Have any buildings been repurposed from their previously reported use? Yes (No)
If yes, please identify the building on the attached Property Schedule and describe the repurposed use and any change in contents.

7. Are any buildings owned by Member currently vacant? (Yes) No
If yes, please identify the building on the attached Property Schedule and provide the following:

Building Name	Date of Vacancy	Expected length of vacancy	Long term plans for building and reason for vacancy	Is building being maintained and secured? Please describe
School Building		no vacancy expected	no need for building	not maintained secured

8. For buildings located in Special Flood Hazard Zones, has flood coverage been obtained from National Flood Insurance Program (NFIP)? Yes (No)
If yes, what amount of coverage has been purchased?

9. Are all Fine Arts owned by MEMBER listed on the attached Property Schedule? (Yes) No
If no, please provide the following information:

Fine Arts Description	Location Name & Address	Fine Arts Value

10. Is all Mobile Equipment owned or leased by MEMBER listed on the attached Property Schedule? (Yes) No

If no, please provide the following information:

Department	Year	Make	Model	Serial Number	Actual Cash Value or Cost New (if less than two years old)	Leased
						☐
						☐
						☐
						☐
						☐

11. If any Mobile Equipment is leased, please provide the lessor's contact information:

Serial Number	Lessor Name	Lessor Address

12. Crime coverage with a $100,000 limit is included at no additional cost to members participating in the TAC RMP's Property program.

To make changes to your current Crime Limit, please complete the section below:

Coverage	Current Limit	Change Limit	Limit Options
Crime	$100,000	☐	☐ $100,000 ☐ $150,000 ☐ $200,000 ☐ $250,000 ☐ $500,000

Unreported Claims

Are you, or any officer or employee, aware of, or have knowledge of any circumstance, occurrence, fact or event which is likely to be a basis of a claim, either now or in the future? Yes (No)

If yes, please describe:

Has the situation been reported to TAC Claims Department? Yes No

Property Schedule Verification

Yes, I have reviewed Grayson County's Property and Mobile Equipment Schedule and I have made corrections and updates which are incorporated into this Property Renewal Questionnaire.

Acknowledgement and Acceptance

Member acknowledges that the information submitted in this questionnaire and Property, Mobile Equipment, and Fine Arts Schedule is true and accurate, including all known potential claims. The information submitted may be used by the Pool in processing the renewal and in assessing the coverage needs of the Member. The questions posed, or any wording of the questionnaire, should not and may not be relied upon by the Member as implying that coverage exists for any particular claim or class of claims. The only coverage provided by the Pool to the member is as described in the Coverage Document, including any endorsements and the Contribution and Coverage Declaration, issued to the Member.

Member acknowledges and agrees that any property marked as Excluded on the attached Property Schedule, or identified as Excluded by the MEMBER as an update to the attached property schedule, will not be provided coverage by the Pool during the Coverage Period.

If the Member makes no changes, the Pool will assume the Member is requesting renewal on the same property, fine arts and mobile equipment as the previous applicable Coverage Period. MEMBER understands that any failure to fully and accurately answer the questionnaire and update the attached schedule may result in the denial of coverage provided by the Pool.

Signature of County Judge or presiding official of the Political Subdivision

3/28/17
Date

March 1, 2017

Mr. Richey Rivers
Grayson County Auditor
100 W Houston St Lowr 1
Sherman, TX 75090-0034

Re: Grayson County– Property Renewal Questionnaire

Dear Mr. Rivers:

Thank you for participating in the TAC Risk Management Pool's Property Program. As we prepare your 2017 renewal, there are a few questions we need you to answer so that we can provide you the most comprehensive and cost effective property coverage possible. To ensure that we have up-to-date information, please fill out each page of your renewal questionnaire completely and make any changes directly to the document. You can also provide supplemental sheets as necessary. Please note that omitted information may result in an exclusion from coverage.

The Interlocal Participation Agreement, Section 4. Annual Contribution, 4.01 requires that the member timely submit to the Pool documentation necessary for the Pool to properly underwrite the renewal.

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- **Earthquake**: Increase sublimit from $5,000,000 to $10,000,000 annual aggregate. Change and broaden time period for continuous earthquakes from 72 hours to 168 hours.
- **Professional Fees:** Change the name of "Professional Fees" to "Claim Preparation Fees and Expenses" to better describe what coverage is being provided, and moved and re-ordered in the coverage document.
- **Property in the Course of Construction:** Increase sublimit from $2,500,000 to $5,000,000.
- **Equipment Breakdown:** Increase sublimit from $25,000,000 to $50,000,000.
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- **Named Storm:** Clarify the deductible language regarding how the deductible applies for property located in a Special Hazard Zone. Also clarify that Mobile Equipment is not subject to the Named Storm deductible.
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We are excited to offer these new enhancements to your property coverage. Contact your member service representative for more details on the new coverage enhancements and changes to your property coverage program with TACRMP.

Please complete the Property Renewal Questionnaire and return it and any supplemental documents by March 31, 2017. If you need help completing the Property Renewal Questionnaire, please contact your Member Services Representative, Sabrina Pena, at 800-456-5974 or sabrinap@county.org.

We value your membership in the TAC Risk Management Pool and look forward to another successful year! Please do not hesitate to contact me at (512) 733-4535 or toddk@county.org if you would like to discuss your coverage options.

Sincerely,

Todd Kisel
TAC Risk Management Consultant

TEXAS ASSOCIATION of COUNTIES
RISK MANAGEMENT POOL

Property Renewal Questionnaire

Member: Grayson County

Coverage Period: July 1, 2017 through July 1, 2018

Thank you for participating in the TAC Risk Management Pool's Property program. As we prepare your renewal, there are a few questions we need you to answer so that we can provide you the most comprehensive and cost effective property coverage possible. Pursuant to the Interlocal Participation Agreement, Section 4. Annual Contribution, 4.01 requires that the member timely submit to the Pool documentation necessary for the Pool to properly underwrite the renewal. To ensure that we have up-to-date information, please fill out each page completely and make any changes directly to this document. You can also provide supplemental sheets as necessary. NOTE: Omitted information may result in an exclusion from coverage.

Property covered by the TAC Risk Management Pool is blanket and we use this opportunity prior to renewal to verify the property you own. Your Property Schedule is attached to this renewal questionnaire. We ask that you review the attached schedule carefully and report any of the following:

- Newly built or purchased structures
- Completion of new buildings or purchased buildings during the Coverage Period
- Sold or demolished structures
- Content changes +/- by 50%
- Major remodeling of any building that adds square footage
- Major renovation or refurbishing of a building that costs is over 50% of the building value
- Sold or totaled mobile equipment
- Newly purchased, leased or obtained mobile equipment
- Fine Arts owned by Grayson County

We value your membership in the TAC Risk Management Pool and look forward to another successful year! If you have any questions or need help completing the Renewal Questionnaire, please contact your Member Services Representative Sabrina Pena at 800-456-5974 or sabrinae@county.org.

Pool Coordinator

Our records indicate that the Member has designated the individual below as the Pool Coordinator for this coverage. In accordance with the terms of the Interlocal Participation Agreement, the Pool Coordinator has express authority to represent and to bind the Member, and the Pool will not be required to contact any other individual regarding matters arising from or related to this Agreement. If MEMBER wishes to change or update the Pool Coordinator information, please make the necessary changes below.

Pool Coordinator: Richey Rivers	Email: riversr@co.grayson.tx.us
Phone Number: (903) 813-4245	Fax Number: (903) 893-2707
Address: 100 W Houston St Lowr 1	City, State, Zip: Sherman TX, 75090-0034

Property Renewal Questions

Current Property Deductible: $10,000
Current Mobile Equipment Deductible: $10,000
Current Crime Deductible: $1,000

1. Are there any buildings, contents, mobile equipment and fine arts that have been sold or demolished? Yes (No)

   If yes, please mark the changes directly to the attached Property Schedule

2. Are there any buildings owned by the Member not listed on the attached schedule? (Yes) No

   If yes, please provide the following:

Building Name	Address	Building Value	Contents Value	Add to Coverage	Exclude from Coverage	Reason Excluded or not reported
TRBC	3911 Texoma Pkwy	938,600	0	☒	☐	
TRBC Bus Barn 1	"	50,000	0	☒	☐	
TRBC Bus Barn 2	"	50,000	0	☒	☐	
				☐	☐	
				☐	☐	

3. Will you be purchasing, building or acquiring any new structures within the upcoming coverage term that exceeds $25,000,000 in value? Yes (No)

   If yes, please provide the following:

Building Name	Address	Building Value	Contents Value	Building Construction	Number of Stories	Square Footage

4. Are you undergoing any major construction for buildings currently reported? Yes (No)

   Include major remodeling, renovation or refurbishing of any building that costs over 50% of the building value and/or adds square footage to the currently listed area.

   If yes, please identify the building on the attached Property Schedule undergoing construction and describe the project including cost and estimated completion date.

5. Do you own any buildings that are occupied or leased to other parties? (Yes) No

   If yes, please identify the building on the attached Property Schedule that is leased and provide the name of the leasee.

- See item 2 above - leased to Texoma Regional Blood Center
- Most airport buildings

6. Have any buildings been repurposed from their previously reported use? Yes (No)

If yes, please identify the building on the attached Property Schedule and describe the repurposed use and any change in contents.

7. Are any buildings owned by Member currently vacant? (Yes) No

If yes, please identify the building on the attached Property Schedule and provide the following:

Building Name	Date of Vacancy	Expected length of vacancy	Long term plans for building and reason for vacancy	Is building being maintained and secured? Please describe
School Building		no vacancy expected	no need for building	not maintained secured

8. For buildings located in Special Flood Hazard Zones, has flood coverage been obtained from National Flood Insurance Program (NFIP)? Yes (No)

If yes, what amount of coverage has been purchased?

9. Are all Fine Arts owned by MEMBER listed on the attached Property Schedule? (Yes) No

If no, please provide the following information:

Fine Arts Description	Location Name & Address	Fine Arts Value

10. Is all Mobile Equipment owned or leased by MEMBER listed on the attached Property Schedule? (Yes) No

If no, please provide the following information:

Department	Year	Make	Model	Serial Number	Actual Cash Value or Cost New (if less than two years old)	Leased
						☐
						☐
						☐
						☐
						☐

11. If any Mobile Equipment is leased, please provide the lessor's contact information:

Serial Number	Lessor Name	Lessor Address

12. Crime coverage with a $100,000 limit is included at no additional cost to members participating in the TAC RMP's Property program.

To make changes to your current Crime Limit, please complete the section below:

Coverage	Current Limit	Change Limit	Limit Options
Crime	$100,000	☐	☐ $100,000 ☐ $150,000 ☐ $200,000 ☐ $250,000 ☐ $500,000

Unreported Claims

Are you, or any officer or employee, aware of, or have knowledge of any circumstance, occurrence, fact or event which is likely to be a basis of a claim, either now or in the future? Yes (No)

If yes, please describe:

Has the situation been reported to TAC Claims Department? Yes No

Property Schedule Verification

Yes, I have reviewed Grayson County's Property and Mobile Equipment Schedule and I have made corrections and updates which are incorporated into this Property Renewal Questionnaire.

Acknowledgement and Acceptance

Member acknowledges that the information submitted in this questionnaire and Property, Mobile Equipment, and Fine Arts Schedule is true and accurate, including all known potential claims. The information submitted may be used by the Pool in processing the renewal and in assessing the coverage needs of the Member. The questions posed, or any wording of the questionnaire, should not and may not be relied upon by the Member as implying that coverage exists for any particular claim or class of claims. The only coverage provided by the Pool to the member is as described in the Coverage Document, including any endorsements and the Contribution and Coverage Declaration, issued to the Member.

Member acknowledges and agrees that any property marked as Excluded on the attached Property Schedule, or identified as Excluded by the MEMBER as an update to the attached property schedule, will not be provided coverage by the Pool during the Coverage Period.

If the Member makes no changes, the Pool will assume the Member is requesting renewal on the same property, fine arts and mobile equipment as the previous applicable Coverage Period. MEMBER understands that any failure to fully and accurately answer the questionnaire and update the attached schedule may result in the denial of coverage provided by the Pool.

_____ _____

Signature of County Judge or presiding official of the Political Subdivision Date

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, Commissioner Pct. 1**		
NAME OF PERSON PRESENTING THE REQUEST:	**Clay Barnett, P.E.**		
DEPARTMENT:	**Development Services**		
TELEPHONE NO:	**903-813-5275**		
DATE:	**3/20/2017**	COURT DATE:	**3/28/2017**

REMARKS:

The owner of an 11 acre tract of land on Bledsoe Road wishes to divide it into four parcels for the purpose of development.

The proposed subdivision complies with our subdivision regulations.

ACTION REQUESTED OF THE COURT:

Approve the Final Plat of SC Farms

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

No

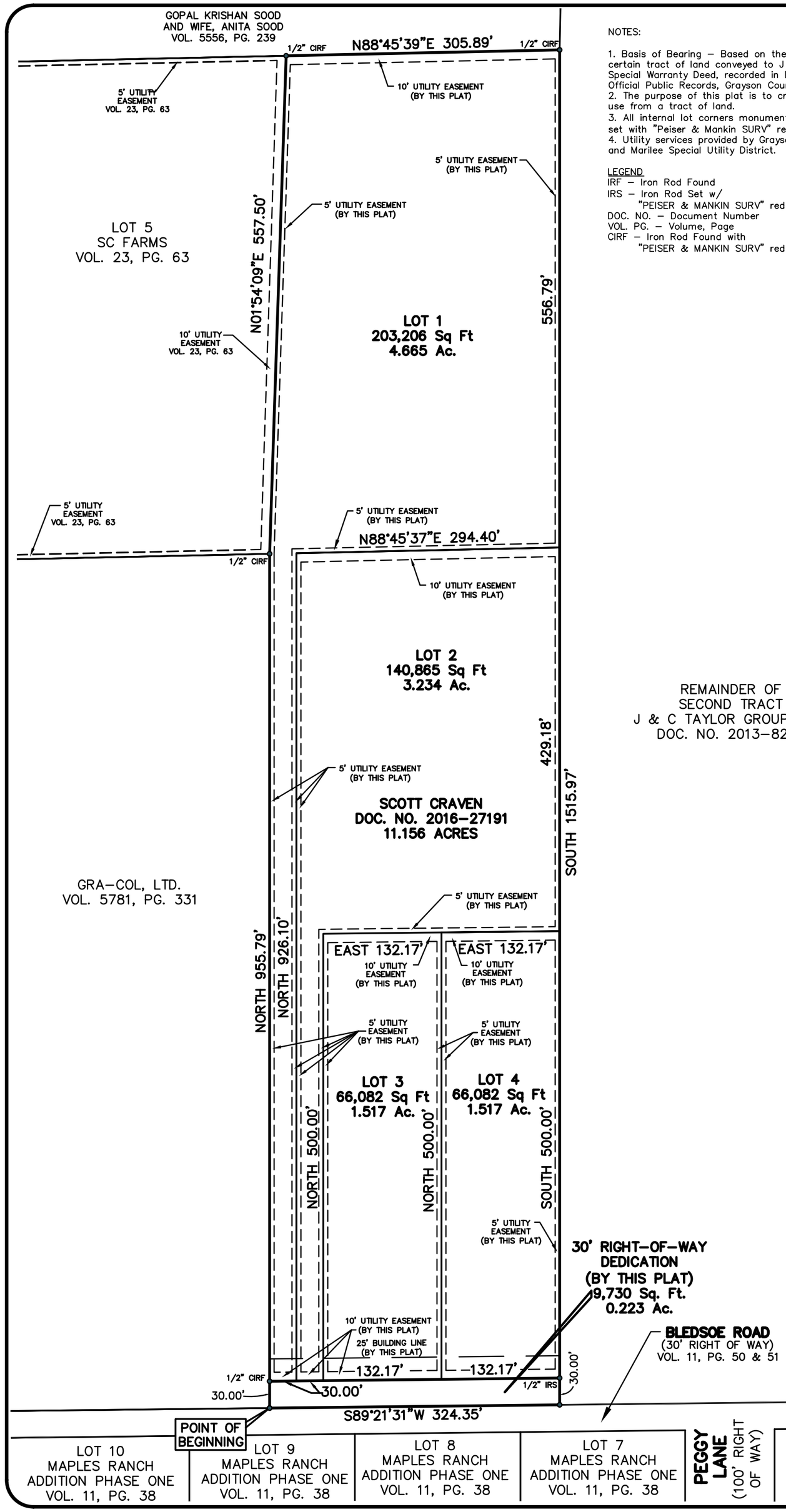
Attachments:

Click to download

Final Plat

History

Time	Who	Approval
3/20/2017 2:34 PM	Commissioner Court Approval	Yes



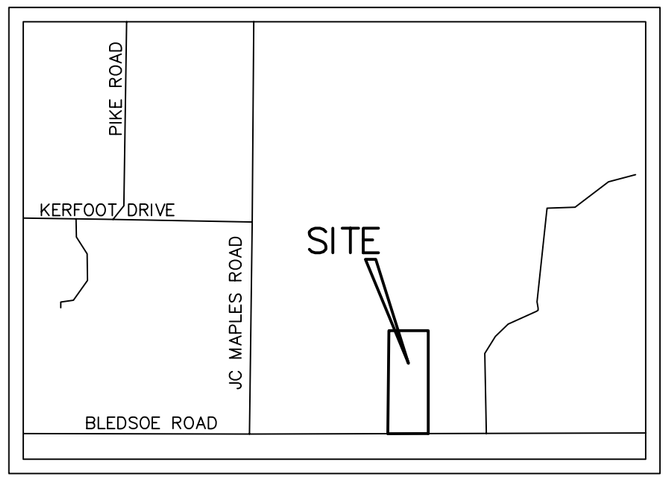
NOTES:

1. Basis of Bearing – Based on the West line (North) of that certain tract of land conveyed to J & C Taylor Group, Ltd., by Special Warranty Deed, recorded in Document No. 2013–8252, Official Public Records, Grayson County, Texas.
2. The purpose of this plat is to create five lots for residential use from a tract of land.
3. All internal lot corners monumented by 1/2 inch iron rod set with "Peiser & Mankin SURV" red plastic cap.
4. Utility services provided by Grayson Collin Electric Company and Marilee Special Utility District.

LEGEND
IRF – Iron Rod Found
IRS – Iron Rod Set w/ "PEISER & MANKIN SURV" red plastic cap
DOC. NO. – Document Number
VOL. PG. – Volume, Page
CIRF – Iron Rod Found with "PEISER & MANKIN SURV" red plastic cap

REMAINDER OF
SECOND TRACT
J & C TAYLOR GROUP, LTD.
DOC. NO. 2013–8252

VICINITY MAP
NOT TO SCALE



STATE OF TEXAS §
COUNTY OF GRAYSON §
§ KNOW ALL MEN BY THESE PRESENTS:
I, Bill Magers, County Judge of Grayson County, Texas do hereby certify that this final plat, with field notes hereon, having been fully presented to the Commissioners Court of Grayson County, Texas and by the said Court duly considered, was on this day approved and the plat is authorized to be registered and recorded in the proper records of the County Clerk of Grayson County, Texas.

_____ _____
Bill Magers, County Judge Date
Grayson County, Texas

Certificate of Compliance

The undersigned, the County Clerk of Grayson County, Texas, does hereby certify that on the _____ day of _____, 2017, the Grayson County Commissioners Court by appropriate minute order did find that this final plat of SC FARMS is in compliance with applicable state and county subdivision regulations and did approve the same for filing in the plat records of Grayson County, Texas.

_____
Wilma Bush, County Clerk
Grayson County, Texas

Certificate Acceptance of Dedication

The undersigned, the County Clerk of Grayson County, Texas does hereby certify that on the _____ day of _____, 2017, that all the owners of real property described above did execute and deliver unto the Grayson County Commissioners Court their dedication of all streets, alleys, parks, easements, and other public areas to the public, a copy of which is affixed to the face of this plat; and the Grayson County Commissioners Court did by appropriate minute order accept the dedication of all streets, alleys, parks, easements and other public areas on behalf of the public.

_____
Wilma Bush, County Clerk
Grayson County, Texas

SURVEYOR'S CERTIFICATE

STATE OF TEXAS §
COUNTY OF TARRANT §

I, Timothy Mankin, a Registered Professional Land Surveyor, licensed by the State of Texas, affirm that this plat was prepared under my direct supervision, from recorded documentation, evidence collected on the ground during field operations and other reliable documentation; and that this plat substantially complies with the Rules and Regulations of the Texas Board of Professional Land Surveying

PRELIMINARY FOR REVIEW
_____
Timothy R. Mankin, R.P.L.S. No. 6122
Peiser & Mankin Surveying, LLC
623 E. Dallas Road
Grapevine, Texas 76051

STATE OF TEXAS §
COUNTY OF TARRANT §

BEFORE me, the undersigned authority, a Notary Public in and for Tarrant County, Texas, on this day personally appeared Timothy R. Mankin, known to me to be the person whose name is subscribed to the foregoing instrument, and acknowledged to me that he executed the same for the purpose and considerations therein stated.
Given under my hand and seal of the office this the _____ day of _____, 2017.

_____
Notary Public in and for Tarrant County, Texas
My commission expires: 08/15/16

GRAPHIC SCALE

100 0 50 100 200 400
(IN FEET)
1 inch = 100 ft.

NORTH

DEVELOPER:
SCOTT AND CHRISTINA CRAVEN
4000 PRESTON LAKES CIRCLE
CELINA, TX 75009
214–385–3000

OWNER'S CERTIFICATE

STATE OF TEXAS §
COUNTY OF GRAYSON §

Being that certain 11.156 acre tract of land out John Warden Survey, Abstract Number 1333, and being all that certain tract of land to Scott Craven, by Deed, recorded in Document Number 2016–27191, Deed Records, Grayson County, Texas, and being more particularly described as follows:

BEGINNING at a point for the southwest corner of said Craven tract, same being the southeast corner of that certain tract of land conveyed to Gra–Col, Ltd. by deed recorded in Volume 5781, Page 331, Deed Records, Grayson County, Texas, same being in the approximate centerline of Bledsoe Road and in the North Line of a 30 foot right–of–way dedication (per Volume 11, Page 38);

THENCE North, along the common line of said Craven tract and said Gra–Col tract, passing at a distance of 30.00 feet, a 1/2 inch iron rod with "Peiser & Mankin SURV" red plastic cap found, and continuing a total distance of 955.79 feet to a 1/2 inch iron rod with "Peiser & Mankin SURV" red plastic cap found for the northeast corner of said Gra–Col tract, same being the southeast corner of Lot 5, SC Farms, an addition to Grayson County, Texas, according to the plat thereof recorded in Volume 23, Page 63, Plat Records, Grayson County, Texas;

THENCE North 01 deg. 54 min. 09 sec. East, along the common line of said Craven tract and said Lot 5, a distance of 557.50 feet to a 1/2 inch iron rod with "Peiser & Mankin SURV" red plastic cap found for the northwest corner of said Craven tract, same being the northeast corner of said Lot 5, same being in the southerly line of that certain tract of land conveyed to Gopal Krishan Sood and wife, Anita Sood, by deed recorded in Volume 5556, Page 239, Deed Records, Grayson County, Texas;

THENCE North 88 deg. 45 min. 39 sec. East, along the common line of said Craven tract and said Sood tract, a distance of 305.89 feet to a 1/2 inch iron rod with "Peiser & Mankin SURV" red plastic cap found for the northeast corner of said Craven tract, same being the southeast corner of said Sood tract;

THENCE South, along the east line of said Craven tract and through the interior of that certain tract of land conveyed to J&C Taylor Group, Ltd., by deed recorded in Instument No. 2013–8252, Official Public Records, Grayson County, Texas, passing a 1/2 inch iron rod with "Peiser & Mankin SURV" red plastic cap set, at a distance of 1485.97 feet, and continuing a total distance of 1515.97 feet to a point for the southeast corner of said Craven tract, same being in the south line of said J&C tract, same being in the north right–of–way line of aforesaid Bledsoe Road;

THENCE South 89 deg. 21 min. 31 sec. West, along the common line of said Craven tract and said Bledsoe Road, a distance of 324.35 feet to the POINT OF BEGINNING and containing 11.156 acres of computed land, more or less.

OWNER'S DEDICATION

NOW, THEREFORE, KNOWN ALL MEN BY THESE PRESENTS:

That Scott Alden Craven, does hereby adopt this plat designated herein as SC FARMS, an addition to the COUNTY OF GRAYSON, Texas.

The easements shown hereon are hereby reserved for the purposes as indicated. All streets, roadways, alleys, and utility easements are hereby dedicated in fee simple to the County of Grayson for public use.

This plat approved subject to all platting ordinances, rules, regulations and resolutions of the County of Grayson and complies with state and federal regulation.

WITNESS, my hand, this the _____ day of _____, 2017.

_____
Scott Alden Craven, Owner

STATE OF TEXAS §
COUNTY OF _____ §

BEFORE me, the undersigned authority, a Notary Public in and for said County and State, on this day personally appeared Scott Alden Craven, known to me to be the person or persons whose name is subscribed to the forgoing instrument, and acknowledged to me that he executed the same in the capacity herein stated and the act and deed of said company.
GIVEN UNDER MY HAND AND SEAL OF OFFICE, this _____ day of _____ 2017.

_____
Notary Public in and for _____ County, Texas

My Commission Expires: _____

WITNESS, my hand, this the _____ day of _____, 2017.

_____
Christina Ann Craven, Owner

STATE OF TEXAS §
COUNTY OF _____ §

BEFORE me, the undersigned authority, a Notary Public in and for said County and State, on this day personally appeared Christina Ann Craven, known to me to be the person or persons whose name is subscribed to the forgoing instrument, and acknowledged to me that he executed the same in the capacity herein stated and the act and deed of said company.

GIVEN UNDER MY HAND AND SEAL OF OFFICE, this _____ day of _____ 2017.

_____
Notary Public in and for _____ County, Texas

My Commission Expires: _____

FINAL PLAT
LOTS 1–4, BLOCK 2,
SC FARMS

A RECORD PLAT OF THAT CERTAIN TRACT OF LAND SITUATED IN THE JOHN WARDEN SURVEY, ABSTRACT NUMBER 1333, GRAYSON COUNTY, TEXAS
11.156 ACRES
FEBRUARY 2017

JOB NO.:	13–0212
DATE:	2/8/2017
SCALE:	1" = 150'
FIELD:	J.D.H.
DRAWN:	J.B.W.
CHECKED:	T.R.M.

PEISER & MANKIN SURVEYING, LLC
www.peisersurveying.com
623 E. DALLAS ROAD
GRAPEVINE, TEXAS 76051
817–481–1806 (O)
817–481–1809 (F)
FIRM No. 100999–00

COMMERCIAL
RESIDENTIAL
BOUNDARIES
TOPOGRAPHY
MORTGAGE

Texas Society of Professional Surveyors
Member Since 1977

SHEET 1 OF 1

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:	**Bart Lawrence, Commissioner, Pct. 4**		
NAME OF PERSON PRESENTING THE REQUEST:	**Clay Barnett, P.E.**		
DEPARTMENT:	**Development Services**		
TELEPHONE NO:	**903-813-5275**		
DATE:	**3/22/2017**	COURT DATE:	**3/28/2017**

REMARKS:

The owner of a 20 acre tract of land at the southwest corner of Cemetery Road and Spout Springs Road wishes to divide it into two parcels for the purpose of development.

The proposed subdivision complies with our subdivision regulations.

ACTION REQUESTED OF THE COURT:

Approve the Final Plat of Copeland Addition

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

No

Attachments:

Click to download

Final Plat

History

Time	Who	Approval
3/22/2017 11:51 AM	Commissioner Court Approval	Yes

13.794 AC.
DAVID R. LOWRY
KERI D. LOWRY
VOL. 5459, PG. 36
O.P.R.G.C.T.

11.115 AC.
MARVIN AND CAROL MILLER REVOCABLE TRUST
VOL. 4228, PG. 411
O.P.R.G.C.T.

SPOUT SPRINGS ROAD

P.O.B.
FOUND P/K NAIL

S 88°25'52" E — CEMETERY ROAD — 1081.38'

30'

247.98'

10' UTILITY EASEMENT

773.21'

FOUND RAILROAD SPIKE

15.027 AC.
TRUEMAN C. MOSES
SHIRLEY ANN MOSES
VOL. 5625, PG. 237
O.P.R.G.C.T.

S 43°34'11" E
42.53'

30' ROADWAY DEDICATION
1.276 ACRES

859.56'

10' UTILITY EASEMENT

S 01°06'43" E — 10' UTILITY EASEMENT

787.12'

LOT 1
5.000 ACRES

LOT 2
13.722 ACRES

BLOCK 1

JOSEPH STRICKLAND SURVEY
ABSTRACT NO. 1068

38 AC.
289 PROPERTIES , LTD
VOL. 4753, PG. 804
O.P.R.G.C.T.

N 00°55'20" E — 829.55'

763.29'

727.21'

10' UTILITY EASEMENT

S 01°17'30" W — CEMETERY ROAD

2.992 AC.
PAUL S. SCHNEIDER
VOL. 4943, PG. 810
O.P.R.G.C.T.

ROBERT CARSON SURVEY
ABSTRACT NO. 276

771.19' — 10' UTILITY EASEMENT

N 88°48'49" W — 801.19'

30'

SET P/K NAIL

FOUND 1/2" STEEL ROD

S 01°00'35" W
66.78'

60.00'

10' UTILITY EASEMENT

N 88°29'12" W 274.97'

FOUND 1/2" STEEL ROD

SET 1/2" STEEL ROD

FOUND 1/2" STEEL ROD

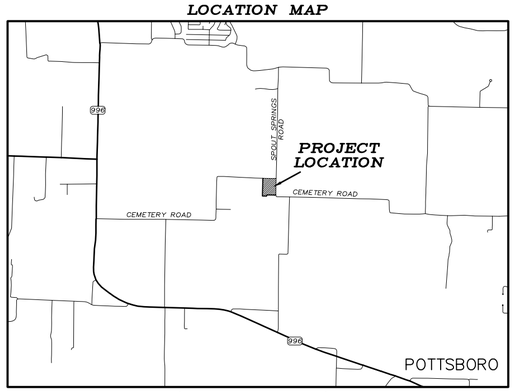
WATER LINE EASEMENT
VOL. 3812, PG. 105
O.P.R.G.C.T.

22.248 AC.
JEFFERY HAVENER
VOL. 5658, PG. 130
O.P.R.G.C.T.

9.9065 AC.
MYRNA G. MOSER
VOL. 3057, PG. 121
D.R.G.C.T.

"●" SET 1/2" STEEL ROD

LOCATION MAP



(NOT TO SCALE)

~ BASIS OF BEARINGS ~
GRID NORTH, NAD 83
TEXAS STATE PLANE COORDINATE SYSTEM
NORTH CENTRAL ZONE

GRAPHIC SCALE

100 0 50 100 200 400

(IN FEET)
1 inch = 100 ft.

FINAL PLAT
COPELAND ADDITION

AN ADDITION TO
GRAYSON COUNTY, TEXAS
BEING 20.000 ACRES IN THE
JOSEPH STRICKLAND SURVEY
ABSTRACT NO. 1068

SURVEYOR
DOUGLAS W. UNDERWOOD
R.P.L.S. NO. 4709
3404 INTERURBAN ROAD
DENISON, TEXAS

OWNER/DEVELOPER
DEBORAH ATKINS
CO-INDEPENDENT EXECUTOR
P. O. BOX 693
POTTSBORO, TX 75076

UNDERWOOD
DRAFTING & SURVEYING
3404 INTERURBAN ROAD DENISON, TEXAS 75021 (903)465-2151

JOB NO. 17020157

LEGAL DESCRIPTION

Situated in the County of Grayson, State of Texas, being a part of the Joseph Strickland Survey, Abstract No. 1068, and being the same 10.000 acre tract of land conveyed to James Donald Copeland & Martha B. Copeland by deed of record in Volume 3512, Page 104, and being a 10.000 acre tract of land conveyed to James D. Copeland and Martha B. Copeland by deed of record in Volume 3551, Page 481, both in the Official Public Records, Grayson County, Texas, and being more particularly described by metes and bounds as follows:

Beginning at a P/K nail found in the north edge of Cemetery Road (a public road) said nail maintaining the northeast corner of a 38 acre tract of land conveyed to 289 Properties, LTD by deed of record in Volume 4753, page 804, of said Official Public Records, said nail also maintaining the northwest corner of said Copeland Tract;

Thence South 88°25'52" East, along the north edge of said Cemetery Road and north line of said Copeland Tract, a distance of 1081.38 feet to a Railroad spike found an an angle point in said Cemetery Road, said spike also being the northeast corner of said Copeland Tract;

Thence South 01°17'30" West, along the center of said Cemetery Road, a distance of 787.12 feet to a P.K nail set for the easterly most northeast corner of a 22.248 acre tract of land conveyed to Jeffery Havener by deed of record in Volume 5658, Page 130, of said Official Public Records, said nail also being the southeast corner of said Copeland Tract;

Thence North 88°48'49" West, along the north line of said 22.248 acre tract and south line of said Copeland Tract, a distance of 801.19 feet to a 1/2" steel rod found maintaining an angle point in the north line of said 22.248 acre tract;

Thence South 01°00'35" West, continuing along the north line of said 22.248 acre tract, a distance of 66.78 feet to a 1/2" steel rod set for an angle point;

Thence North 88°29'12" West, continuing along the north line of said 22.248 acre tract, a distance of 274.97 feet to a 1/2" steel rod found in the west line of said 38 acre tract maintaining the northwest corner of said 22.248 acre tract and the southwest corner of said Copeland Tract;

Thence North 00°55'20" East, along the east line of said 38 acre tract and the west line of said Copeland Tract, a distance of 859.56 feet to the Point—of—Beginning and containing 20.000 acres of land.

SURVEYOR'S CERTIFICATE

KNOWN ALL MEN BY THESE PRESENTS:
That I, Douglas W. Underwood, Registered Professional Land Surveyor, do hereby certify that I prepared this plat from an actual and accurate survey of the land and that the corner monuments thereon where properly placed, under my personal supervision, in accordance with the subdivision regulations of Grayson County, Texas.

_____ _____
Douglas W. Underwood — Date
Registered Professional
Land Surveyor, No. 4709

SURVEYOR
DOUGLAS W. UNDERWOOD
R.P.L.S. NO. 4709
3404 INTERURBAN ROAD
DENISON, TEXAS

OWNER/DEVELOPER
DEBORAH ATKINS
CO-INDEPENDENT EXECUTOR
P. O. BOX 693
POTTSBORO, TX 75076

~ GENERAL NOTES ~

1. BLOCKING THE FLOW OF WATER OR CONSTRUCTION OF IMPROVEMENTS IN DRAINAGE EASEMENTS, AND FILLING OR OBSTRUCTION OF THE FLOODWAY IS PROHIBITED.
2. THE EXISTING CREEKS OR DRAINAGE CHANNELS TRAVERSING ALONG OR ACROSS THE ADDITION WILL REMAIN AS OPEN CHANNELS AND WILL BE MAINTAINED BY THE INDIVIDUAL OWNERS OF THE LOT OR LOTS THAT ARE TRAVERSED BY OR ADJACENT TO THE DRAINAGE COURSES ALONG OR ACROSS SAID LOTS.
3. GRAYSON COUNTY WILL NOT BE RESPONSIBLE FOR THE MAINTENANCE AND OPERATION OF SAID DRAINAGE WAYS OR THE CONTROL OF EROSION.
4. GRAYSON COUNTY WILL NOT BE RESPONSIBLE FOR ANY DAMAGE, PERSONAL INJURY OF LOSS OF LIFE OR PROPERTY OCCASIONED BY FLOODING OR FLOODING CONDITIONS.
5. THE OWNER AGREES TO COMPLY WITH ALL STATE OR FEDERAL REGULATIONS RELATING TO SUBDIVISIONS OF THIS TYPE.
6. THERE WILL BE NO LOT SALES UNTIL THE PLAT HAS BEEN APPROVED BY GRAYSON COUNTY AND FILED IN GRAYSON COUNTY PLAT RECORDS.
7. ELECTRIC SERVICE WILL BE PROVIDED BY ONCOR ELECTRIC DELIVERY COMPANY.
8. WATER WILL BE PROVIDED BY ON—SITE WELL.
9. SEWAGE TO BE PROVIDED BY APPROVED ON—SITE SEPTIC SYSTEM.
10. LOTS 1 IS TO BE USED AS RESIDENTIAL, LOT 2 IS TO BE USED AS AGGRICULTURAL.

UNDERWOOD
DRAFTING & SURVEYING
3404 INTERURBAN ROAD DENISON, TEXAS 75021 (903)465—2151

OWNERS DEDICATION

NOW THEREFORE KNOW ALL MEN BY THESE PRESENTS:

THAT I, Deborah Atkins, Co—Independent Executor being the owner of the hereinabove described property hereby adopt this plat designating said property as Final Plat of COPELAND ADDITION, an addition to Grayson County, Texas, and does hereby dedicate to the public use forever the streets and easements shown on this plat for the mutual use and accommodation of all public and private utilities desiring to use or using same. Any public or private utility shall have the right to remove and keep removed all or part of any buildings, fences, trees, shrubs or other improvements or growths which in any way may endanger or interfere with the construction, maintenance, or efficiency of its respective systems on any of these easement strips and any public or private utility shall, at all times, have the right of ingress and egress to, from and upon the said easement strips for the purpose of constructing, reconstructing, inspecting, patrolling, maintaining and adding to or removing all or part of its respective system without the permission of anyone. This plat approved subject to all ordinances, rules, regulations and resolutions of Grayson County, Texas.

WITNESS MY HAND this_____day of_____, 2017.

_____
Deborah Atkins, Co—Independent Executor

STATE OF TEXAS
COUNTY OF GRAYSON

BEFORE ME, the undersigned authority, a Notary Public in and for said County and State, on this day personally appeared Deborah Atkins, known to me to be the person whose name is subscribed to the foregoing instrument and acknowledged to me that he executed the same for the purpose and consideration therein expressed.

GIVEN UNDER MY HAND AND SEAL OF OFFICE this_____day of_____, 2017.

_____
Notary Public in and for
the State of Texas

Commission Expires: _____

STATE OF TEXAS §
COUNTY OF GRAYSON §

KNOW ALL MEN BY THESE PRESENTS:

I, BILL MAGERS, COUNTY JUDGE OF GRAYSON COUNTY, TEXAS DO HEREBY CERTIFY THAT THIS FINAL PLAT, WITH FIELD NOTES HEREON, HAVING BEEN FULLY PRESENTED TO THE COMMISSIONERS COURT OF GRAYSON COUNTY, TEXAS AND BY THE SAID COURT DULY CONSIDERED, WAS ON THIS DAY APPROVED AND THE PLAT IS AUTHORIZED TO BE REGISTERED AND RECORDED IN THE PROPER RECORDS OF THE COUNTY CLERK OF GRAYSON COUNTY, TEXAS.

_____ _____
BILL MAGERS, COUNTY JUDGE — DATE
GRAYSON COUNTY, TEXAS

CERTIFICATE OF ACCEPTANCE OF DEDICATION

THE UNDERSIGNED, THE COUNTY CLERK OF GRAYSON COUNTY, TEXAS, DOES HEREBY CERTIFY THAT ON THE_____DAY OF_____, 2017, THAT ALL THE OWNERS OF THE REAL PROPERTY DESCRIBED ABOVE DID EXECUTE AND DELIVER UNTO THE GRAYSON COUNTY COMMISSIONER'S COURT THEIR DEDICATION OF ALL STREETS, ALLEYS, PARKS, EASEMENTS, AND OTHER PUBLIC AREAS TO THE PUBLIC, A COPY OF WHICH IS AFFIXED TO THE FACE OF THIS PLAT: AND THE GRAYSON COUNTY COMMISSIONER'S COURT DID BY APPROPRIATE MINUTE ORDER ACCEPT THE DEDICATION OF ALL STREETS, ALLEYS, PARKS, EASEMENTS, AND OTHER PUBLIC AREAS ON BEHALF OF THE PUBLIC. CERTIFIED THIS ___DAY OF_____, 2017.

_____
COUNTY CLERK
GRAYSON COUNTY, TEXAS

CERTIFICATE OF COMPLIANCE

THE UNDERSIGNED, THE COUNTY CLERK OF GRAYSON COUNTY, TEXAS, DOES HEREBY CERTIFY THAT ON THE____DAY OF____, 2017, THE GRAYSON COUNTY COMMISSIONERS COURT BY APPROPRIATE MINUTE ORDER DID FIND THAT THIS FINAL PLAT OF COPELAND ADDITION IS IN COMPLIANCE WITH APPLICABLE STATE AND COUNTY SUBDIVISION REGULATIONS AND DID APPROVE THE SAME FOR FILING IN THE PLAT RECORDS OF GRAYSON COUNTY, TEXAS. CERTIFIED THIS___DAY OF_____, 2017.

_____
COUNTY CLERK
GRAYSON COUNTY, TEXAS

FINAL PLAT
COPELAND ADDITION

AN ADDITION TO
GRAYSON COUNTY, TEXAS
BEING 20.000 ACRES IN THE
JOSEPH STRICKLAND SURVEY
ABSTRACT NO. 1068

JOB NO. 17020157

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:	**Bart Lawrence, Commissioner, Pct. 4**		
NAME OF PERSON PRESENTING THE REQUEST:	**Clay Barnett, P.E.**		
DEPARTMENT:	**Development Services**		
TELEPHONE NO:	**903-813-5275**		
DATE:	**3/22/2017**	COURT DATE:	**3/28/2017**

REMARKS:

The owner of a one (1) acre tract of land on Ed Dutton Road is requesting a variance to the requirement of a minimum lot size of two (2) acres for lots that contain both a water well and OSSF. The one (1) acre tract of land was subdivided in 1993 prior to our Subdivision Regulations, which were passed in 2002.

Our Subdivision Regulations and Court Order requires a minimum lot size of two (2) acres for lots with both a water well and OSSF. The State of Texas minimum lot size for lots containing both a water well and OSSF is one (1) acre. Additionally, the State of Texas possess minimum spacing requirements between the water well and OSSF.

A site evaluation was prepared by Mr. Sidney Auten and is attached to this agenda item. Mr. Auten states in the site evaluation that "there are many options for a home site location and on-site sewage facility location on this property and still maintain an environmentally safe distance of separation of the well and the on-site sewage facility (100 feet)."

Grayson County has, on a very limited basis, granted variances to our Court Order and Subdivision Regulations as they related to OSSFs.

ACTION REQUESTED OF THE COURT:

Grant a variance to Grayson County's Court Order and Subdivision Regulations regarding OSSF requirements.

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

No

Attachments:

Click to download

- Site Evaluation
- Survey

History

Time	Who	Approval
3/22/2017 4:08 PM	Commissioner Court Approval	Yes

Sidney J. Auten, R.S.
P.O. Box 483
Denison, Texas 75021
Business ~ Fax (903) 463-5992
Mobile (903) 815-5742

SITE EVALUATION

OWNER: Russell Travis
LOCATION: 6 miles north west of Pottsboro, TX , north side of Ed Dutton Road
ADDRESS: Ed Dutton Road, Pottsboro TX
SUBDIVISION 1.01 Acre
Elevation change at disposal site <2%- 8%

Hole Number	Soil Description	Hole/Probe Depth	Subsoil Structure	Subsoil Texture	Suitable Soil Depth	USDA Soil Class
1	Loamy sand sandy clay loam sandy clay	0- 15 15 – 35" 35 45'	*Angular* *Angular*	Gritty.Smooth Gritty/smooth Smooth/gritty	15 35 45	II III III
2	As above	As above	As above	gritty/smooth gritty/smooth	16 45+	II III

Requested by Russell Travis

	Yes	No
Evidence of Ground Water?		X
Disposal area conflicts?		X
Set Back Conflicts?		X
Is there a Flood Hazard?		X
Are There Restrictive Horizons?		X

Recommed a minimum of 300 feet of three foot wide trench with a two compartment 1000 gallon.

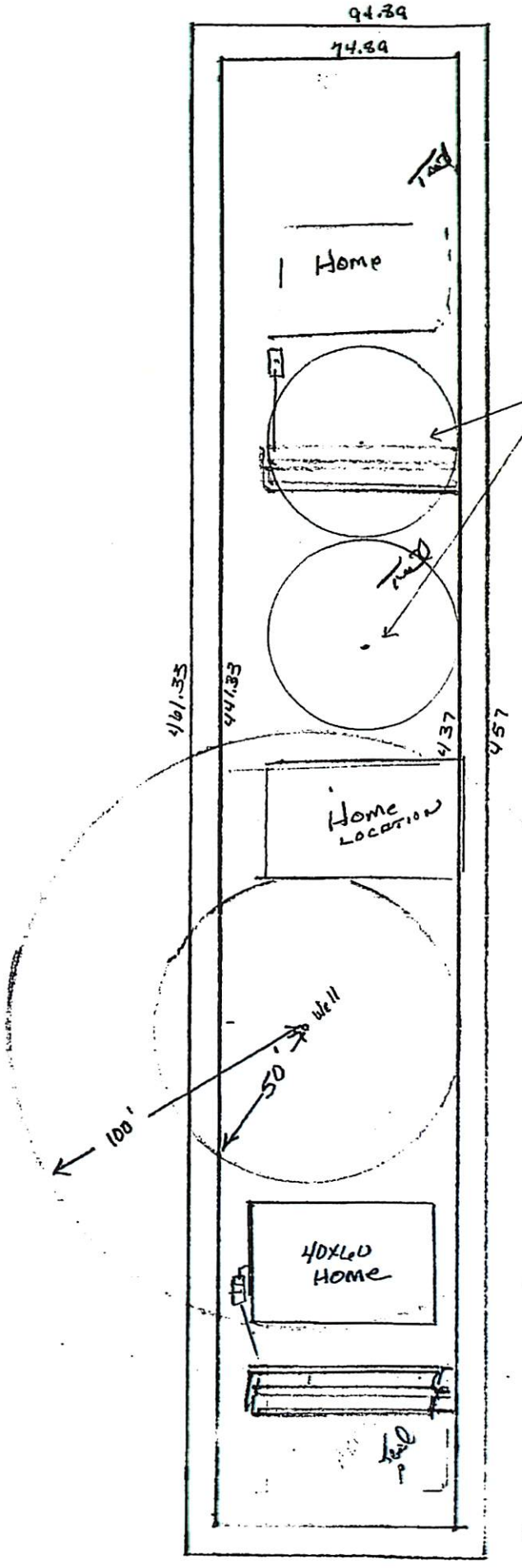
On Behalf of the owner: I would request a variance be issued which would allow the owner to install an on-site sewage disposal facility on a property of less than 2 acres in size. On Site Sewage facilities rules codified as Title 30 TAC Chapter 285 Effective Dec 7, 2012, Chapter 285.4 Section (A(1)(b) of The state of Texas requires that " a platted or unplatted subdivision not served by a public water supply, Subdivisions of single family dwellings platted or created after the effective date of this section , not

served by public water supply and using individual On-site sewage disposal system , shall have lots of at least one(1) acre.

Grayson County (in 1985) required that in Grayson County the lot size for subdivisions not served by a public water supply be a minimum of two acres.

The well on the lot in question was drill several years prior to the adoption of the state rule or the Grayson County Rule. Because the well was located on site prior the subdivision of the property , the granting of a variance would not set a precedence for future decision on lots of less than 2 acres that may need a well and an on- site sewage facility in the future. There are many options for a home site location and on-site sewage facility location on this property and still maintain an environmentally safe distance of separation of the well and the on-site sewage facility (100 feet).

Sidney J. Auten
Registered Professional Sanitarian 12/01/16
Texas Registration #1498
T. C. E. Q. No. OS0010141



STATE OF TEXAS
SIDNEY J. AUTEN
1498
REGISTERED
PROFESSIONAL SANITARIAN

12-1-16

VICE PRESIDENT
KENNETH N. RUSSELL, R. P. L. S.

PRESIDENT
BILLY F. HELVEY, R. P. L. S.

Boundary Surveys - Topographic Surveys - Sub-Divisions
Residential - Commercial - Oil Well Site Locations
Construction Staking

Helvey And Associates Surveying, Inc.

222 WEST MAIN STREET, DENISON, TEXAS 75020 PHONE (903)463-6191 FAX (903)463-4088

1.000 ACRES

SITUATED in the County of Grayson, State of Texas, being a part of the L. B. Ham Survey, Abstract No. 554, being a part of the 11.993 acre tract of land conveyed by Warranty Deed from Viola Fulenchek Dutton, to Dinna Beth Dutton, on October 21, 1993, recorded in Volume 2306, Page 130, Real Property Records, Grayson County, Texas, and being more particularly described by metes and bounds as follows, to-wit:

BEGINNING at a point in the center of Ed Dutton Road, an *"East-West"* 60 ft. wide Roadway & Utility Easement, in the South line of said Dinna Dutton 11.993 ac. and the North line of the Ruby Olene Dutton Teel 11.993 ac. in Vol. 2306, Pg. 117, R.P.R.G.C.T., at the Southwest corner of the herein described tract and the Southeast corner of the 4.993 ac. surveyed out of the Dinna Dutton 11.993 ac., at the same time as the herein described tract, **SAID** beginning point being South 89 deg. 10 min. 14 sec. West, 94.89 ft. from the Southeast corner of said Dinna Dutton 11.993 ac., **SAID** beginning point also being South 89 deg. 10 min. 14 sec. West, 1261.35 ft. from a railroad spike found at the centerline intersection of Ed Dutton Road and Cook's Corner Road;

THENCE North 00 deg. 28 min. 06 sec. East, with the East line of said 4.993 ac., passing a ½ inch rebar found in the North line of said road at 30 ft., and continuing for a **TOTAL** distance of 461.33 ft. to a ½ inch rebar set in the South line of Russell Travis 6.00 ac. *(Tract One in Exhibit A)* in Vol. 3348, Pg. 722, O.P.R.G.C.T. *(the Russell Travis 6.00 ac. is out of the North portion of the Dinna Dutton 11.993 ac.)*, at the Northwest corner of the herein described tract and the Northeast corner of said 4.993 ac.;

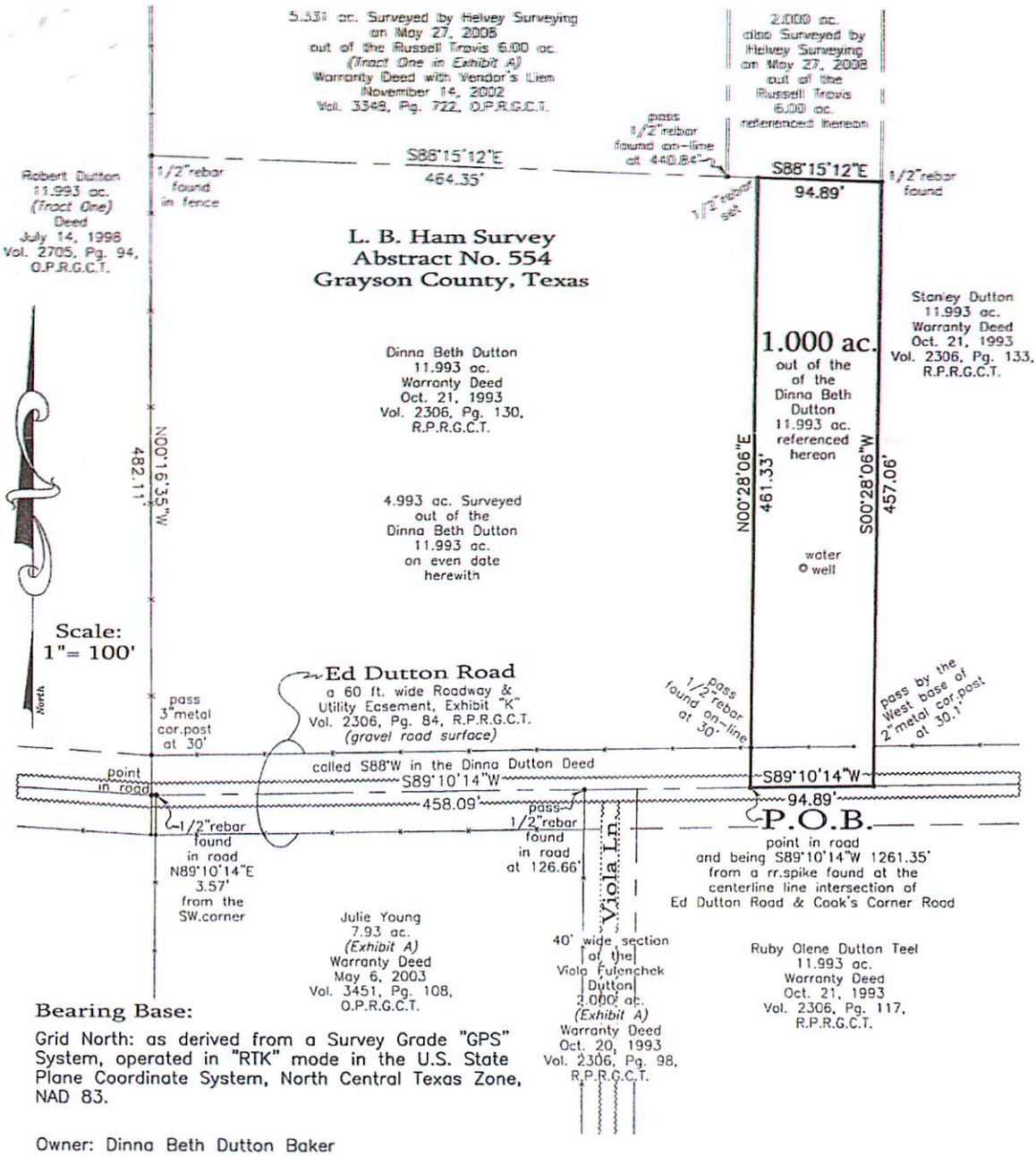
THENCE South 88 deg. 15 min. 12 sec. East, with the South line of said Russell Travis 6.00 ac., a distance of 94.89 ft. to a ½ inch rebar found in the East line of said Dinna Dutton 11.993 ac. and the West line of the Stanley Dutton 11.993 ac. in Vol. 2306, Pg. 133, R.P.R.G.C.T., at the Northeast corner of the herein described tract and the Southeast corner of said Russell Travis 6.00 ac.;

THENCE South 00 deg. 28 min. 06 sec. West, with the West line of said Stanley Dutton 11.993 ac., passing by the West base of a 2 inch metal corner post standing in the North line of Ed Dutton Road at 427.0 ft., and continuing for a **TOTAL** distance of 457.06 ft. to a point in the center of said road, in the North line of said Ruby Teel 11.993 ac., at the Southeast corner of said Dinna Dutton 11.993 ac. and the Southwest corner of said Stanley Dutton 11.993 ac.;

THENCE South 89 deg. 10 min. 14 sec. West, with the center of Ed Dutton Road and the North line of said Ruby Teel 11.993 ac., a distance of 94.89 ft. to the **PLACE OF BEGINNING** and containing **1.000 ACRES** of land.

Billy F. Helvey, R.P.L.S. No. 4488
November 6, 2008

STATE OF TEXAS
BILLY F. HELVEY
4488
REGISTERED PROFESSIONAL LAND SURVEYOR



Bearing Base:

Grid North: as derived from a Survey Grade "GPS" System, operated in "RTK" mode in the U.S. State Plane Coordinate System, North Central Texas Zone, NAD 83.

Owner: Dinna Beth Dutton Baker
Buyer: Russell Travis

This Survey was prepared for the sole benefit of the transaction (real property purchase) by and between the Owner and Buyer stated above, and is null and void for any other transactions. Any other use of this Survey without the sole consent of the undersigned Surveyor is prohibited and would infringe upon State and Federal Copyright Statutes. Any violation of said Statutes will be aggressively pursued.

The subject property shown hereon does not lie within the limits of any "designated" Flood Hazard Areas, as shown on the "FEMA" Flood Insurance Rate Map for Grayson County, Texas, Map No. 48181C0075 D, effective date: May 18, 1992.

I, Billy F. Helvey, Registered Professional Land Surveyor, do hereby certify that the Survey Plat shown hereon was prepared from a Survey made on the ground; that visible and apparent Utilities that were detected during the course of this Survey are shown hereon, but that not all Utilities or Easements that may affect the subject property were located or addressed; that the Survey substantially complies with the current minimum standards for Professional Land Surveyors, as adopted by the Texas Board of Professional Land Surveying; and that the Survey Plat is a true and accurate representation of the property. See the attached Field Notes for the metes and bounds description of the subject property.

Billy F. Helvey, R.P.L.S. No. 4488
Copyright: November 6, 2008

STATE OF TEXAS
REGISTERED
BILLY F. HELVEY
4488
PROFESSIONAL
LAND SURVEYOR

Helvey and Associates Surveying, Inc.
222 W. Main St.
Denison, Texas 75020
PH 903-463-6191 FAX 903-463-4088

Plat: KR/Dell/LddtR2/Project/Dutton-6ac-remainder

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:	**03-22-17**	COURT DATE:	**03-28-17**
REMARKS:			

ACTION REQUESTED OF THE COURT:

Discuss and take action to declare the listed Holiday Lights displays surplus for "trade in" as presented.

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

Attachments:

Click to download

Trade In Displays

History

Time	Who	Approval
3/22/2017 4:02 PM	Commissioner Court Approval	Yes

GRAYSON COUNTY

Requisition Line Item Select

Grayson County, Texas - R17-000505

System Functions

Jump To...

Innoprise Software

Financials System

Starts With ▼ Filter Clear

showing 1 - 5 of 5 Quick Jump: All ▼

showing 1 - 5 of 5

Return Add Refresh

Report (html) ▼ Go

Requisition | **Detail** | Attachment | Activity

Line No	Description	Quantity	Unit Price	Net Amount	Tax Amount	Total	Non-Inventory Part#	Accounts&Projects	Requisition No	Vendor Commodity	Unit of Measure	Delete
1	Feliz Navidad 8 X 16' display.	1.00	3,237.500000	3,237.50	0.00	3,237.50		253-660-53300	R17-000505		EA	Delete
2	Wrapping dept. 23 X 25' display.	1.00	6,012.500000	6,012.50	0.00	6,012.50		253-660-53300	R17-000505		EA	Delete
3	Snowball Arch	1.00	6,475.000000	6,475.00	0.00	6,475.00		253-660-53300	R17-000505		EA	Delete
4	Trade In - Rocking Horse	1.00	-500.000000	-500.00	0.00	-500.00		253-660-53300	R17-000505		EA	Delete
5	Trade In - Deer Arch	1.00	-1,800.000000	-1,800.00	0.00	-1,800.00		253-660-53300	R17-000505		EA	Delete
						13,425.00						

Return Add Refresh

Report (html) ▼ Go

showing 1 - 5 of 5

showing 1 - 5 of 5

↑ Move To Top Of The Page ↑

User: Jeff Schneider

Email Comments

Last Login: 03/20/2017 03:53 PM

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GRAYSON COUNTY COMMISSIONERS COURT

AGENDA REQUEST FORM

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JUDGE OR COMMISSIONER AUTHORIZING:	**Judge Magers**		
NAME OF PERSON PRESENTING THE REQUEST:	**Jeff Schneider**		
DEPARTMENT:	**Purchasing**		
TELEPHONE NO:	**903-813-4259**		
DATE:	**03-22-17**	COURT DATE:	**03-28-17**
REMARKS:			

ACTION REQUESTED OF THE COURT:

Discuss and take action to award the bids for the annual supply of Emulsions as presented.

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

Attachments:

Click to download

Emulsions 2017

History

Time	Who	Approval
3/22/2017 4:08 PM	Commissioner Court Approval	Yes

IFB 17-03-02 / EMULSIFIED ASPHALT | Precincts | BY: JEFF SCHNEIDER | Mar. 22, 2017

	VENDOR	WRIGHT ASPHALT			ERGON ASPHALT & EMULSIONS INC.			CLEVLAND ASPHALT				P 2 EMULSION	
	ADDRESS	HOUSTON			AUSTIN			SHEPHERD, TX				ELM MOTT, TX	
	TERMS	NET 30			NET 30			NET 30				NET 30	
	FOB POINT	DELIVERED			DELIVERED			DELIVERED				DELIVERED	
	DELIVERY	24 HOUR			24 HOURS			2-3 DAYS				48 HOURS	
	VALIDITY	ANNUAL			ANNUAL			ANNUAL				ANNUAL	
EMULSIONS													
30,000	CRS2 / CRS 2H			1.6542	CRS-2		1.5872		1.51				
20,000	CRS-2P			1.7542	CRS-2H		1.5997		2.01				
60,000	AE-P		NO BID		CRS-2P		1.8872		1.86				
30,000	SS-1 / SS-1H	CSS-1H		1.7042	CSS-1/CSS-1H		2.2595		1.51				
30000	AES-300		NO BID				2.2595		2.86				
20,000	MS1		NO BID			NO BID			1.61				
20,000	MS2		NO BID		CMS-2		1.7372		1.61				
												CWE-2	2.99
					PLUS $0.49770 FED. ENVIRONMENT FEE							P-2 STABILIZER	2.69
					FOR ASPHALT AND POLYMER PER TON.							CWE-Z	2.99
					PLUS $00.00150 FED. ENVIRONMENTAL FEE			5,000 Min. Delivery					
					PER GAL. FOR EMULSIONS								
DEMURRAGE CHARGE AFTER 2 HOURS				65.00			80.00			80.00			80.00
PUMP CHARGE				100.00			80.00		NO CHARGE				80.00

RECOMMEND:

AWARD TO ALL BIDDERS

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:	**03-22-17**	COURT DATE:	**03-28-17**
REMARKS:			

ACTION REQUESTED OF THE COURT:

Discuss and take action to award the bids for the annual supply of Road Oils as presented.

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

Attachments:

Click to download

2017 Road Oils

History

Time	Who	Approval
3/22/2017 4:08 PM	Commissioner Court Approval	Yes

IFB 17-03-01 / ROAD OILS | Precincts | BY: JEFF SCHNEIDER | 22-Mar-17

	VENDOR	CLEVELAND ASPHALT		WRIGHT ASPHALT		ROOKER ASPHALT	ERGON ASPHALT	
	ADDRESS	SHEPHERD, TX		HOUSTON, TX		DALLAS	AUSTIN, TX	
	TERMS	NET 30		NET 30		NET 30	NET 30	
	FOB POINT	DELIVERED		DELIVERED		DELIVERED	DELIVERED	
	DELIVERY	2-3 DAYS		1-2 DAYS		1-2 DAYS	24 HOURS	
	VALIDITY	ANNUAL		ANNUAL		ANNUAL	ANNUAL	
EMULSIONS								
15,000	MC 30	3.0600	45,900.00	2.7364	41,046.00	NO BID		
5,000	MC 250	3.0600	15,300.00	2.699	13,495.00			
60,000	MC 800	2.8600	171,600.00	2.7086	162,516.00			
20,000	MC 3000	2.8600	57,200.00	2.6532	53,064.00			
15,000	A.C. 10	1.9600	29,400.00	1.8886	28,329.00		1.7372	26,058.00
15,000	A.C. 5	1.9600	29,400.00	1.9386	29,079.00		1.7872	26,808.00
			$ 348,800.00		$ 327,529.00			$ 52,866.00
DEMURRAGE		2 HOUR FREE	80.00		65.00			$ 80.00
PUMP CHARGE		PUMP CHARGE	NO CHARGE		100.00			$ 80.00
		5,000 GAL. MIN.	CALL FOR SMALL LOADS	22.5 TON			PLUS $0.49770 FED. ENVIRONMENT FEE	
							FOR ASPHALT AND POLYMER PER TON.	
							PLUS $00.00150 FED. ENVIRONMENTAL FEE	
							PER GAL. FOR EMULSIONS	

RECOMMEND: AWARD TO ALL BIDDERS.

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:	**03-23-17**	COURT DATE:	**03-28-17**

REMARKS:

125 coats to be removed from service as new uniforms arrive. Recommend donation to Grayson County Shelter.

ACTION REQUESTED OF THE COURT:

Discuss and take action to declare coats from the Sheriff's Office as surplus for donation as presented.

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

Attachments:

Click to download

Grayson Shelter

History

Time	Who	Approval
3/24/2017 10:44 AM	Commissioner Court Approval	Yes

Donate

Home

Grayson County Shelter

Hope Lives Here

Grayson County Shelter is a non-profit homeless shelter for displaced families and singles that serves Grayson and surrounding counties in North Texas and Southern Oklahoma. All services are provided free of charge to our clients. The Grayson County Shelter is not affiliated with any government agency (local, state or federal) and relies on the goodwill donations of our community, grants, and revenue from the resale shop, "The Crowded Closet," to cover all operating expenses.

Please open your hearts in support of the services offered at the Grayson County Shelter. Your donation can be a tremendous help to give families and individuals a chance to become self-sufficient once again.

The Grayson County Shelter is open 24 hours a day, 7 days a week.

Grayson County Shelter, Inc.

331 W. Morton Street

Denison, TX 75020

(903) 465-6041

Fax: (903) 465-6067

For all inquiries about the Shelter, please contact:

Executive Director: Denise Wade

Caseworker: Krystal Vincent

Event/Volunteer Coordinator: Mikayla Stocks

Assistant to the Board: Annette Limoges

The following donations are always welcomed at the shelter:

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 April 4, 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

Motion: Call to Order

Motion Type: Approve

Motion Made By: Bart Lawrence

Seconded By: Jeff Whitmire

Motion Results: Passed

Court in Session on this 4th day of April, 2017 with the following members present: 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 was absent.

Commissioner Lawrence made a motion that Commissioner Whitlock serve as presiding officer in the absence of Judge Magers. Commissioner Whitmire seconded the motion. Commissioners James, Lawrence and Whitmire voted in favor of the motion. Commissioner Whitlock called the meeting to order at 10:00 a.m.

Ayes: James, Lawrence, Whitmire

(2) Invocation

Commissioner James led the Invocation.

(3) Pledge of Allegiance

Commissioner Whitlock led the Pledge of Allegiance.

(4) Act On Current Bills

Motion: Act On Current Bills

Motion Type: Approve

Motion Made By: Phyllis James

Seconded By: Bart Lawrence

Motion Results: Passed

The Court considered and approved payment of the current bills.

Ayes: James, Lawrence, Whitmire

Bills

Item Result: Approved

(5) Present a proclamation for Child Abuse Awareness Month

Item Result: Approved

Motion: Present a proclamation for Child Abuse Awareness Month

Motion Type: Approve

Motion Phyllis James

Made By:

Seconded By: Bart Lawrence

Motion Results: Passed

Commissioner Whitlock read the Proclamation.

Robin Bethel, Grayson County CPS Supervisor; Christy Perkins, Child Welfare Board member; Brittany Martin, Children's Advocacy Center; John White, President of the Child Advocacy Board and Natalie Jamison spoke of the importance of making the community aware of Child Abuse. There were 592 cases of abuse and neglect from 2016 and there are 298 children in foster care which has increased from last year. The community can help recognize April as Child Abuse Awareness Month by participating in Go Blue Day, Friday, April 7th and Blue Sunday, April 30th. More information on April Awareness and Prevention Month and how to support with a donation can be found on the website at www.cacgc.org. The advocates thanked their Volunteers and the Court for their continued support.

The Court considered and approved proclaiming April Child Abuse Awareness Month.

Ayes: James, Lawrence, Whitmire

(6) Act upon the request to approve executing the Food Manager Permits Renewal Agreement between DSBWorldWide, Inc. and Grayson County

Item Result: Approved

Motion: Act upon the request to approve executing the Food Manager Permits Renewal Agreement between DSBWorldWide, Inc. and Grayson County

Motion Type: Approve

Motion Made By: Jeff Whitmire

Seconded By: Phyllis James

Motion Results: Passed

Amanda Ortez, Health Department Director, addressed the Court

requesting they approve executing the Food Manager Permits Renewal Agreement between DSBWorldWide, Inc. and Grayson County. This will extend the agreement until September 30, 2018. The Program budget was $158,000 last year and $214,000 is projected for this year. The money is used to support Environmental Health Services.

The Court considered and approved executing the Food Manager Permits Renewal Agreement between DSBWorldWide, Inc. and Grayson County.

Ayes: James, Lawrence, Whitmire

(7) Discuss and take action to authorize the Sheriff to renew the Interlocal Agreement with Collin County Sheriff's Office for the sharing of Law Enforcement Data with the North Texas Fusion Center.

Item Result: Approved

Motion: Discuss and take action to authorize the Sheriff to renew the Interlocal Agreement with Collin County Sheriff's Office for the sharing of Law Enforcement Data with the North Texas Fusion Center.

Motion Type: Approve

Motion Made By: Jeff Whitmire

Seconded By: Bart Lawrence

Motion Results: Passed

Sheriff Tom Watt, addressed the Court requesting they approve authorizing the Sheriff to renew the Interlocal Agreement with the Collin County Sheriff's Office for the sharing of Law Enforcement Data with the North Texas Fusion Center. Fusion Center's occurred after 911 because it brought up the importance of information sharing. Information is fed into the database and has been proven to aid law enforcement with cases.

The Court considered and approved authorizing the Sheriff to renew the Interlocal Agreement with the Collin County Sheriff's Office for the sharing of Law Enforcement Data with the North Texas Fusion Center.

Ayes: James, Lawrence, Whitmire

(8) Discuss and take possible action to approve the final plat of the Hunter's Crossing

Item Result: Approved

Motion: Discuss and take possible action to approve the final plat of the Hunter's Crossing

Motion Type: Approve

Motion Made By: Jeff Whitmire

Seconded By: Phyllis James

Motion Results: Passed

Clay Barnett, Director of Development Services, addressed the Court to approve the final plat of the Hunter's Crossing. The Owner of the 35 acre tract of land would like to divide it into 30 residential lots. The subdivision complies with the County's regulations.

The Court considered and approved the final plat of the Hunter's Crossing.

Ayes: James, Lawrence, Whitmire

(9) Discuss and take possible action to approve the replat of Lots 1 & 2, Lake Hills Estates, Section Three

Item Result: Approved

Motion: Discuss and take possible action to approve the replat of Lots 1 & 2, Lake Hills Estates, Section Three

Motion Type: Approve

Motion Made By: Jeff Whitmire

Seconded By: Phyllis James

Motion Results: Passed

Clay Barnett, Director of Development Services, addressed the Court to approve the replat of Lots 1 & 2, Lake Hills Estates, Section Three. The Owner would like to modify the lots to enlarge lot 1. The subdivision complies with the County's regulations.

The Court considered and approved the replat of lots 1 and 2, Lake Hills Estates, Section Three.

Ayes: James, Lawrence, Whitmire

(10) Discuss and take possible action to approve the replat of Lot 31 Steeplechase Country Estates Subdivision, Phase 3

Item Result: Approved

Motion: Discuss and take possible action to approve the replat of Lot 31 Steeplechase Country Estates Subdivision, Phase 3

Motion Type: Approve

Motion Made By: Jeff Whitmire

Seconded By: Phyllis James

Motion Results: Passed

Clay Barnett, Director of Development Services, addressed the Court requesting they approve the replat of Lot 31 Steeplechase Country Estates Subdivision, Phase 3. The Owner would like to divide the land into two lots. The subdivision complies with the County's regulations.

The Court considered and approved the replat of Lot 31 Steeplechase Country Estates Subdivision, Phase 3.

Ayes: James, Lawrence, Whitmire

(11) Discuss and take possible action on a bid proposal for property located at 921 W. Day in Denison, that was unsold at the November 1, 2016 Sheriff Property Sale.

Item Result: Approved

Motion: Discuss and take possible action on a bid proposal for property located at 921 W. Day in Denison, that was unsold at the November 1, 2016 Sheriff Property Sale.

Motion Type: Approve

Motion Made By: Phyllis James

Seconded By: Bart Lawrence

Motion Results: Passed

Bruce Stidham, Tax Assessor-Collector, addressed the Court requesting they approve a bid proposal for property located at 921 W. Day in Denison, that was unsold at the November 1, 2016 Sheriff Property Sale. The offer was received from Rachel Stephens in the amount of $3,150.05.

The Court considered and approved the bid proposal from Rachel Stephens in the amount of $3,150.05 for property located at 921 W. Day in Denison, that was unsold at the November 1, 2016 Sheriff Property Sale.

Ayes: James, Lawrence, Whitmire

(12) Discuss and take action to approve Change Order 3 on the Loy Lake Spillway project as presented.

Item Result: Approved

Motion: Discuss and take action to approve Change Order 3 on the Loy Lake Spillway project as presented.

Motion Type: Approve

Motion Made By: Phyllis James

Seconded By: Bart Lawrence

Motion Results: Passed

Jeff Schneider, Purchasing Director, addressed the court requesting they approve the Change Order 3 on the Loy Lake Spillway project. This change

reduces the cost to $4,046.87 and has been approved by Engineer and Project manager.

The Court considered and approved the Change Order 3 on the Loy Lake Spillway project.

Ayes: James, Lawrence, Whitmire

(13) Conduct public hearing on requested change in speed limit from 45 mph to 30 mph along Snap Road in Precinct One.

Item Result: Approved

Motion: Conduct public hearing on requested change in speed limit from 45 mph to 30 mph along Snap Road in Precinct One.

Motion Type: Approve

Motion Made By: Jeff Whitmire

Seconded By: Phyllis James

Motion Results: Passed

Commissioner Whitmire addressed the Court requesting they change the speed limit from 45 mph to 30 mph along Snap Road in Precinct One.

Commissioner Whitlock opened the public hearing at 10:28 a.m.

Angela Wilson, resident of Snap Road, voiced the need to lower the speed limit to 30 miles per hour on the one lane road. Ms. Wilson obtained signatures from her neighbors to reflect their support.

The Court reconvened into Regular Session at 10:29 a.m.

The Court considered and approve changing the speed limit from 45 mph to 30 mph along Snap Road in Precinct One.

Ayes: James, Lawrence, Whitmire

(14) Act on request to accept check from property owners for Old Scoggins Road improvements in Precinct One

Item Approved

Result:

Motion: Act on request to accept check from property owners for Old Scoggins Road improvements in Precinct One.

Motion Type: Approve

Motion Made By: Jeff Whitmire

Seconded By: Bart Lawrence

Motion Results: Passed

Commissioner Whitmire addressed the Court requesting they approve accepting a check from property owners for Old Scoggins Road improvements in Precinct One. The property owners raised $95,440.00 to have the road paved.

The Court considered and approved accepting a check from property owners for Old Scoggins Road improvements in Precinct One.

Ayes: James, Lawrence, Whitmire

(15) Discuss and take action to allow a waterline within the county road right-of-way by Marilee SUD

Item Result: Approved

Motion: Discuss and take action to allow a waterline within the county road right-of-way by Marilee SUD

Motion Type: Approve

Motion Made By: Jeff Whitmire

Seconded By: Bart Lawrence

Motion Results: Passed

Commissioner Whitmire addressed the Court requesting they allow a

waterline within the county road right-of-way by Marilee SUD.

The Court considered and approved a waterline within the county road right-of-way by Marilee SUD.

Ayes: James, Lawrence, Whitmire

(16) Pursuant to Chapter 551 of the Texas Government Code, Commissioners Court reserves the right to convene into executive session to discuss pending environmental litigation with attorney, pursuant to Tex. Gov't Code Section 551.071.

Item Result: Approved

Motion: Pursuant to Chapter 551 of the Texas Government Code, Commissioners Court reserves the right to convene into executive session to discuss pending environmental litigation with attorney, pursuant to Tex. Gov't Code Section 551.071.

Motion Type: Approve

Motion Made By: Bart Lawrence

Seconded By: Jeff Whitmire

Motion Results: Passed

The Court adjourned into Executive Session at 10:34 a.m.

The Motion was made by Commissioner Lawrence and Seconded by Commissioner Whitmire to adjourn into Executive Session. Ayes: Commissioner James and Commissioner Whitmire.

The Court reconvened into Regular Session at 11:14 a.m.

The Court considered and approved authorizing the County Judge to sign the Waiver of the 45 day permit waiting period for the scrap tire processing facility by Trident Environmental Resource Consulting.

Ayes: James, Lawrence, Whitmire

(17) Consider and take possible action with respect to matters discussed in executive session regarding pending environmental litigation."

Item Approved

Result:

Motion: Consider and take possible action with respect to matters discussed in executive session regarding pending environmental litigation."

Motion Type: Approve

Motion Made By: David Whitlock

Seconded By: Bart Lawrence

Motion Results: Passed

The Court considered and approved authorizing the County Judge to sign the Waiver of the 45 day permit waiting period for the scrap tire processing facility by Trident Environmental Resource Consulting.

Ayes: James, Lawrence, Whitmire

(18) Consider and take possible action with respect to application for scrap tire facility by Trident Environmental Resource Consulting

Item Result: Approved

Motion: Consider and take possible action with respect to application for scrap tire facility by Trident Environmental Resource Consulting.

Motion Type: Approve

Motion Made By: David Whitlock

Seconded By: Bart Lawrence

Motion Results: Passed

The Court considered and approved authorizing the County Judge to sign the Waiver of the 45 day permit waiting period for the scrap tire processing facility by Trident Environmental Resource Consulting.

Ayes: James, Lawrence, Whitmire

(19) Public Comments

There were no public comments.

(20) Commissioners Court Comments

Commissioner James commented how tragic it is having so many abused children in Grayson County. Commissioner James thanked the Volunteers that help the children.

Commissioner Whitmire commented how special Volunteers are and thanked them for the work that they do with the chilren.

Commissioner Lawrence echoed his appreciation for the Volunteers.

(21) Adjourn

Commissioner Whitlock adjourned the meeting at 11:19 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:			
NAME OF PERSON PRESENTING THE REQUEST:	**Richey Rivers**		
DEPARTMENT:	**Auditor**		
TELEPHONE NO:	**4245**		
DATE:	**4/4/17**	COURT DATE:	**4/4/17**
REMARKS:			

ACTION REQUESTED OF THE COURT:

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

Attachments:

Click to download

Bills 4/4/17

History

Time	Who	Approval
3/30/2017 12:25 PM	Commissioner Court Approval	Yes

The accompanying Vouchers Payable Registers and/or Check Register for the period March 28, 2017 to April 4, 2017 have been reviewed and approved for payment.

April 4, 2017

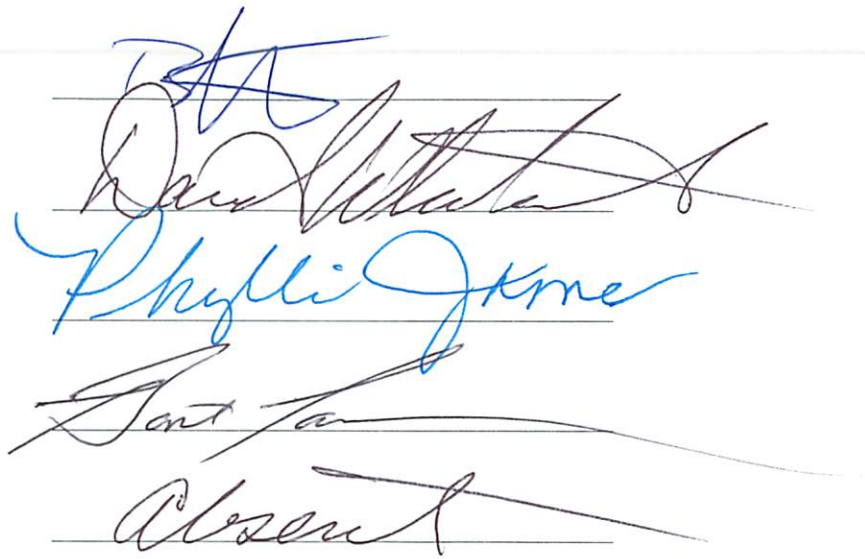
Jeff Whitmire

David Whitlock

Phyllis James

Bart Lawrence

Bill Magers



Grayson County, Texas
BILLS

Due Date: 04/04/2017

Segments/Vendors	Vendor Invoice	Description	Account Number	Amount
FUND 010 : GENERAL FUND :				
DEPARTMENT 000 : Asset/Liability/Equity/Income :				
VENDOR 1420 : POTTSBORO POLICE DEPARTMENT :	Able, C	Cynthia Able	010-000-27800	149.33
VENDOR 2082 : SOUTHMAYD POLICE DEPARTMENT :	Storey	Chad Storey	010-000-27800	101.33
	Holmes	Shelan Holmes	010-000-27800	34.67
VENDOR 9831 : NAVARRO, EFRAIN, TDCJ# 02049557 :	TDCJ#02049557	Refund for overpayment on Cases #060017, 066163 & 066164 for E.Navarro TDCJ#02049557	010-000-27700	85.20
VENDOR 9832 : VICKERS, KYLE :	2014-1-0867	Reimbursement for over-payment of fees	010-000-27200	20.00
DEPARTMENT Total : 000 : Asset/Liability/Equity/Income :				**390.53**
DEPARTMENT 400 : County Judge :				
VENDOR 122 : MUNSON, MUNSON, CARDWELL & TILLETT :	2016-498P	Estate of Teresa Nell Coufal	010-400-54255	150.00
VENDOR 8466 : MAGERS, WILLIAM L. :	032317	MEETING IN AUSTIN WITH JARED JOHNSON REGARDING LLP'S FOR THE HOSPITALS & COUNTY	010-400-54030	72.00
	030817A	MONTHLY URBAN COUNTIES POLICY BOARD MTG IN AUSTIN	010-400-54030	72.00
VENDOR 9329 : BARKER FIRM PC :	2016-499G	Guardianship of C.M.Coufal	010-400-54255	150.00
DEPARTMENT Total : 400 : County Judge :				**444.00**
DEPARTMENT 405 : Information Technology :				
VENDOR 145 : CABLE ONE :	102421211 0417	101 W WOODARD ST	010-405-54530	5,987.50
VENDOR 3872|0000000001 : TYLER TECHNOLOGIES :	020-13581	Configuration/Consulting	010-405-54020	2,887.50
	020-13581	Project Management	010-405-54020	180.00
	020-13741	Configuration/Consulting	010-405-54020	660.00
DEPARTMENT Total : 405 : Information Technology :				**9,715.00**
DEPARTMENT 407 : Non-Departmental :				
VENDOR 434 : ALDINGER COMPANY :	R0002389	Truck Scale Calibration	010-407-54000	349.25
DEPARTMENT Total : 407 : Non-Departmental :				**349.25**

Segments/Vendors	Vendor Invoice	Description	Account Number	Amount
DEPARTMENT 410 : Insurance Department :				
VENDOR 1322 : TEXAS ASSOCIATION OF COUNTIES :	94122201703	MARCH 2017	010-410-52020	469,442.15
	94122201703	MARCH 2017	010-410-52023	40,129.46
	94122201703	MARCH 2017	010-410-52055	20,385.52
	94122201704	April 2017	010-410-52020	472,387.21
	94122201704	April 2017	010-410-52023	37,389.86
	94122201704	April 2017	010-410-52055	20,573.32
VENDOR 1519 : FORT DEARBORN LIFE :	April 2017	April 2017	010-410-52023	94.94
DEPARTMENT Total : 410 : Insurance Department :				**1,060,402.46**
DEPARTMENT 440 : Tax Collection :				
VENDOR 1348 : CHOCTAW PRINT SERVICES :	64919	100,000 Sheets Blue Receipt Paper with Grayson County Seal	010-440-54200	2,184.00
DEPARTMENT Total : 440 : Tax Collection :				**2,184.00**
DEPARTMENT 450 : Facilities Management :				
VENDOR 157 : SAM'S LAWN RIDERS :	165705	new hedge trimmer for mowing crew	010-450-53590	224.00
VENDOR 320 : TRACTOR SUPPLY CREDIT PLAN :	594609	trash bags	010-450-53590	18.98
VENDOR 343 : FRANKIE'S WELDING & ORNAMENTAL :	3554	gate for county clerk basement	010-450-53590	415.20
VENDOR 1293 : ATMOS ENERGY :	3031518427 0317	117 W HOUSTON ST	010-450-54540	100.53
	4004038157 0317	115 W HOUSTON ST	010-450-54540	82.15
	3027850941 0317	100 W HOUSTON ST	010-450-54540	364.19
VENDOR 3897 : SOLAR SUPPLY, INC. :	8163827	Freon 410a for ac units	010-450-53590	122.14
	8163784	discharge line for ac unit at lake street	010-450-53590	46.52
	8163786	leak detector for lake street ac unit	010-450-53590	8.08
	8163785	silver solder for ac units	010-450-53590	74.97
VENDOR 9609 : FOUR FEATHERS ALARM, LLC :	wo-3067	justice center fire alarm test	010-450-53590	297.00
DEPARTMENT Total : 450 : Facilities Management :				**1,753.76**
DEPARTMENT 501 : County Court #1 :				
VENDOR 122 : MUNSON, MUNSON, CARDWELL & TILLETT :	2017-068M	L.O.	010-501-54260	150.00
	2017-066M	A.S.	010-501-54260	150.00
	2017-064M	E.H.	010-501-54260	150.00
	2017-062M	D.H.	010-501-54260	250.00
	2017-060M	P.N.	010-501-54260	250.00
	2017-023M	B.G.	010-501-54260	150.00
	2016-1-0790	Andres Cervantes	010-501-54250	300.00
	2016-1-1249	Tyler Jonathan Hall	010-501-54250	175.00
VENDOR 209 : SMITH, JOE N., ATTORNEY :	2016-1-1217	Ferry Ann Dodson	010-501-54250	300.00
VENDOR 687 : STAGNER, CYNTHIA L., PC :	2017-070M	C.G.	010-501-54260	150.00

Segments/Vendors	Vendor Invoice	Description	Account Number	Amount
VENDOR 1260 : BOHANNON, LORI, COUNTY CLERK :	40150-LR	Lyndon Wayne Jackson	010-501-54270	676.00
VENDOR 1859 : BROWN, ELIJAH, ATTORNEY :	2017-066M	A.S.	010-501-54260	250.00
	2017-064M	E.H.	010-501-54260	250.00
	2017-062M	D.H.	010-501-54260	150.00
	2017-060M	P.N.	010-501-54260	150.00
	2017-068M	L.O.	010-501-54260	250.00
VENDOR 1960 : BURTNER, REBECCA, P.C. :	2017-070M	C.G.	010-501-54260	250.00
	2017-073M	B.H.	010-501-54260	150.00
	2017-056M - 032417	B.H.	010-501-54260	150.00
VENDOR 7481 : LONG, GRADY :	2014-1-0517	Timothy Alan Daigle	010-501-54250	175.00
VENDOR 7710 : BRESE-LEBRON, LACINDA :	2015-1-1142	Sonia Rena Herrera	010-501-54250	300.00
	2016-1-0147	David Anthony Mossey	010-501-54250	300.00
	2017-1-0238	Angela Kay Baze	010-501-54250	175.00
	2016-1-1337	Keagan Ross Owens	010-501-54250	300.00
VENDOR 9166 : REDWINE, THOMAS A. :	2017-023M	B.G.	010-501-54260	250.00
DEPARTMENT Total : 501 : County Court #1 :				**5,801.00**
DEPARTMENT 502 : County Court #2 :				
VENDOR 122 : MUNSON, MUNSON, CARDWELL & TILLETT :	2017-067M	J.J.	010-502-54260	150.00
	2017-065M	J.C.	010-502-54260	150.00
	2017-061M	C.G.	010-502-54260	250.00
	2017-059M	A.W.	010-502-54260	250.00
	2017-2-0260	Zachary Aaron Alger	010-502-54250	175.00
	2017-2-0152	Manuel Antonio Chinchilla Navarro	010-502-54250	275.00
VENDOR 484 : JARVIS JR., DONALD L., ATTORNEY :	2014-2-1428	Joe Pascal Marr, III	010-502-54250	175.00
VENDOR 960 : MCGRAW, PAMELA A., P.C. :	2015-2-0567	Erin Michelle Taylor	010-502-54250	175.00
VENDOR 1859 : BROWN, ELIJAH, ATTORNEY :	2017-067M	J.J.	010-502-54260	250.00
	2017-065M	J.C.	010-502-54260	250.00
	2017-061M	C.G.	010-502-54260	150.00
	2017-059M	A.W.	010-502-54260	150.00
VENDOR 4002 : SMITH, REGINALD, JR., PLLC :	2016-2-0119	Christopher Daniel Foster	010-502-54250	400.00
VENDOR 7423 : SWITZER/ONEY :	2015-2-0839	Jerad Allen Edwards	010-502-54250	300.00
	2015-2-0282	Quincy Jamar Shelton	010-502-54250	300.00
DEPARTMENT Total : 502 : County Court #2 :				**3,400.00**

Segments/Vendors	Vendor Invoice	Description	Account Number	Amount
DEPARTMENT 505 : 15Th District Court :				
VENDOR 122 : MUNSON, MUNSON, CARDWELL & TILLETT :	061740	Andres Cervantes	010-505-54250	250.00
	066207	Katherine Leanne Barnard	010-505-54250	250.00
	FA-16-1789	ITIO R.P.T.	010-505-54280	770.00
VENDOR 687 : STAGNER, CYNTHIA L., PC :	067614	Crystal Brewton	010-505-54250	400.00
	067244	Tammy Lynn Barton	010-505-54250	425.00
VENDOR 1859 : BROWN, ELIJAH, ATTORNEY :	067591	Renee Grant	010-505-54250	860.00
	067741	Stephanie Franklin	010-505-54250	506.25
	067854	Matthew Burns	010-505-54250	250.00
VENDOR 1960 : BURTNER, REBECCA, P.C. :	FA-16-1130	ITIO L.N.W.	010-505-54280	200.00
VENDOR 3822 : BROWN, JODI, ATTORNEY :	FA-12-0758 - 032417	ITIO L.C., K.C.	010-505-54260	437.50
VENDOR 4717 : WILLIAMS, ENID ANNE, ATTORNEY :	067487	Matthew Todd Cunningham	010-505-54250	200.00
VENDOR 6190 : ACCENTO, THE LANGUAGE COMPANY :	17-0104	Chin interpretation on 03/10/17	010-505-54247	395.27
VENDOR 7423 : SWITZER/ONEY :	067855	Tyler James Cantrell	010-505-54250	450.00
	067844	Jessie Williams Eaton, III	010-505-54250	343.75
VENDOR 7481 : LONG, GRADY :	FA-16-0394	ITIO K.K.M.	010-505-54280	212.50
VENDOR 8700 : HOLLAND, JORDAN W., ATTORNEY :	06-1006 - 032417	ITIO P.C.D.	010-505-54280	82.50
	FA-16-0556 - 032417	ITIO K.A., K.E.A., L.G.A.	010-505-54280	67.50
	FA-16-1764 - 032417	ITIO D.H.	010-505-54280	116.50
	FA-16-2083 - 032417	ITIO L.M.J.Y.	010-505-54280	329.00
VENDOR 8979 : LAW OFFICE OF MICHAEL F. MCLELLAN :	067742	George Freer	010-505-54250	205.00
DEPARTMENT Total : 505 : 15Th District Court :				**6,750.77**
DEPARTMENT 506 : 59Th District Court :				
VENDOR 13 : BRYN & ASSOCIATES, INC. :	8198	CRS 03/06/2017	010-506-54270	165.00
VENDOR 1272 : FRITTS, JOEY D., ATTORNEY :	067099	Ryan Aron Hopper	010-506-54250	215.00
	067160	Fredrick Douglas Montano	010-506-54250	572.50
VENDOR 1859 : BROWN, ELIJAH, ATTORNEY :	Drug Court - 031317	Drug Court	010-506-54253	200.00
VENDOR 1960 : BURTNER, REBECCA, P.C. :	FA-15-1898	ITIO K.H., I.W., A.O.	010-506-54280	506.25
VENDOR 4002 : SMITH, REGINALD, JR., PLLC :	066868	Jordan Benson	010-506-54250	1,907.50
VENDOR 7481 : LONG, GRADY :	FA-12-0286	TIIO J.R. & S.R.	010-506-54260	225.00
	067640	Brian Eugene Herren	010-506-54250	247.00

Segments/Vendors	Vendor Invoice	Description	Account Number	Amount
VENDOR 7698 : PRICE PROCTOR & ASSOCIATES LLP :	2975 - 067689	Lucas Dylan Lambert	010-506-54240	750.00
VENDOR 8700 : HOLLAND, JORDAN W., ATTORNEY :	FA-16-0458 - 032417	ITIO D.D.F. & K.M.F.	010-506-54280	57.50
DEPARTMENT Total : 506 : 59Th District Court :				**4,845.75**
DEPARTMENT 508 : 397Th District Court :				
VENDOR 183 : THOMAS, PAULA J. :	067763	Stephan Sancho	010-508-54245	70.00
	066345 - Appeal	Clyde Stanbery - Appeal	010-508-54246	288.00
VENDOR 654 : AILSHIRE, MELIDA A. :	4136	067476	010-508-54247	240.00
	4139	FA-16-0254	010-508-54247	240.00
	4140	067507	010-508-54247	240.00
	4141	067476	010-508-54247	240.00
	4134	066345, 066346, 067135	010-508-54247	240.00
VENDOR 1272 : FRITTS, JOEY D., ATTORNEY :	Unfiled - Sinsleton	Robert Edward Sinsleton	010-508-54253	25.00
VENDOR 1693 : TEXAS COURT REPORTERS ASSOCIATION :	032817 PAULA THOMAS	2017 TCRA ANNUAL CONVENTION IN FORT WORTH - PAULA THOMAS	010-508-54030	350.00
VENDOR 8677 : LAW OFFICE OF TIMOTHY E. BROWN, PLLC :	06637	Espinola Dawn Shaw	010-508-54250	250.00
VENDOR 8979 : LAW OFFICE OF MICHAEL F. MCLELLAN :	067666	Patrick Osborn	010-508-54250	322.50
VENDOR 9336 : WOODS, KIMALA :	066345 - Appeal	Clyde Randall Stanbery - Appeal	010-508-54246	140.00
DEPARTMENT Total : 508 : 397Th District Court :				**2,645.50**
DEPARTMENT 511 : Justice Of The Peace #1 :				
VENDOR 1405 : TEXAS STATE UNIVERSITY :	032417 BROCKETT	FY17 LEGISLATIVE UPDATE WORKSHOP - GLENNA BROCKETT	010-511-54030	150.00
	032717 ATHERTON	FY17 LEGISLATIVE UPDATE WORKSHOP - LARRY ATHERTON	010-511-54030	150.00
DEPARTMENT Total : 511 : Justice Of The Peace #1 :				**300.00**
DEPARTMENT 512 : Justice Of The Peace #2 :				
VENDOR 6962 : MOOK, SANDRA S. :	031017	2017 COURT PERSONNEL SEMINAR IN GALVESTON	010-512-54030	192.00
VENDOR 8669 : TAYLOR, JANET K. :	032717	MILEAGE 030117-032717	010-512-54080	63.77
VENDOR 9117 : KANE, JOYCE :	031017	2017 COURT PERSONNEL SEMINAR IN GALVESTON	010-512-54030	192.00
DEPARTMENT Total : 512 : Justice Of The Peace #2 :				**447.77**
DEPARTMENT 513 : Justice Of The Peace #3 :				
VENDOR 4926 : ENCON :	270864	Toner 6000 Yellow and Magenta and toner collector tray BO110014	010-513-53100	352.71
DEPARTMENT Total : 513 : Justice Of The Peace #3 :				**352.71**
DEPARTMENT 514 : Justice Of The Peace #4 :				
VENDOR 6792 : MASON, GENEVA T :	032717	MILEAGE 031617-032717	010-514-54080	35.31
DEPARTMENT Total : 514 : Justice Of The Peace #4 :				**35.31**

Segments/Vendors	Vendor Invoice	Description	Account Number	Amount
DEPARTMENT 530 : District Clerk :				
VENDOR 696 : GRAYSON COUNTY TREASURER :	32917	REIMBURSE JURY CASH	010-530-54285	2,400.00
DEPARTMENT Total : 530 : District Clerk :				**2,400.00**
DEPARTMENT 540 : District Attorney :				
VENDOR 8388 : KYOCERA DOCUMENT SOLUTIONS AMERICA	55P0611163	April 2017	010-540-54600	271.19
VENDOR 9052 : KYOCERA DOCUMENT SOLUTIONS AME :	66651650	April 2017	010-540-54600	46.94
DEPARTMENT Total : 540 : District Attorney :				**318.13**
DEPARTMENT 550 : Sheriff :				
VENDOR 29 : MOTOR MASTERS :	5443	Outsource Maint unit 106,110	010-550-53585	32.00
	5441	Blower assy repair Unit 605	010-550-53585	134.15
	5437	Unit 118 Oil Change	010-550-53560	19.05
	5436	Unit 107 Maintenance and front breaks	010-550-53560	28.23
	5436	Unit 107 Maintenance and front breaks	010-550-53585	456.63
	5442	Until 122 Oil Change	010-550-53560	19.05
	5439	Unit 109 Oil Change	010-550-53560	21.39
	5444	Unit 301 Collision Repair	010-550-53585	5,152.78
	5440	Unit 111 HVAC Repair	010-550-53585	785.00
VENDOR 354 : SHIPMAN COMMUNICATIONS , INC. :	61585	Installation of APEX radios	010-550-53750	1,220.45
	61636	Stripped all Eq from Unit 115	010-550-54550	320.04
	61644	Unit 189 Unity Spotlight	010-550-54550	233.00
	61645	Unit 109 Spotlight assembly	010-550-54550	104.00
	61643	Technical Charges for stinger installations	010-550-54550	385.00
VENDOR 929 : OFFICE DEPOT, INC. :	909641859001	Office Supplies, batteries	010-550-53100	39.25
VENDOR 5515 : BADLANDS TACTICAL TRAINING FACILITY :	032917	ADVANCED PISTOL COURSE - ERIC HATTEN	010-550-54030	350.00
VENDOR 9052 : KYOCERA DOCUMENT SOLUTIONS AME :	66647492	April 2017	010-550-54600	46.29
VENDOR 9835 : PACESETTER K9 LLC :	1104	Annual Re cert Course for K9	010-550-54030	375.00
DEPARTMENT Total : 550 : Sheriff :				**9,721.31**
DEPARTMENT 560 : Fire Protection :				
VENDOR 145 : CABLE ONE :	102214897 0417	4700 AIRPORT DR	010-560-54540	142.64
VENDOR 845 : WALMART COMMUNITY BRC :	5083	Batteries, Cascade DW Soap, Tide Pods, Pinesol, ...	010-560-53300	138.23
VENDOR 1348 : CHOCTAW PRINT SERVICES :	65208	Letterhead for Fire Marshal	010-560-53300	111.22
VENDOR 5448 : NORTH AMERICA FIRE EQUIPMENT CO.,INC.	868894	TZ25-909374 Pacific Reflex Helmet Trapezoids, Sheet of 25	010-560-53300	45.00
	868894	TZ25-909374 Pacific Reflex Helmet Trapezoids, Sheet of 5	010-560-53300	4.00
	868894	Shipping	010-560-53300	7.00

Segments/Vendors	Vendor Invoice	Description	Account Number	Amount
VENDOR 9834 : BUNDSCHUH, JOHN :	032417	ARFF CLASS IN GRAPEVINE MAR 5-17	010-560-54030	1,001.94
DEPARTMENT Total : 560 : Fire Protection :				**1,450.03**
DEPARTMENT 565 : Public Safety Communications :				
VENDOR 149 : REINERT'S PAPER & CHEMICAL :	358841	Paper for Communications	010-565-53100	98.52
VENDOR 9052 : KYOCERA DOCUMENT SOLUTIONS AME :	66651971	April 2017	010-565-54600	50.78
DEPARTMENT Total : 565 : Public Safety Communications :				**149.30**
DEPARTMENT 575 : County Jail :				
VENDOR 29 : MOTOR MASTERS :	5438	Unit 507 Maintenance	010-575-53560	38.43
VENDOR 48 : LOCK DOC :	2564	Lock Repair Jail	010-575-53590	130.50
VENDOR 63 : DEALERS ELECTRICAL SUPPLY :	1349750	Electrical Supplies for Jail	010-575-53590	155.77
VENDOR 210 : TEXOMA FIRE EQUIPMENT, INC. :	48658	Fire Ext cartridges	010-575-54550	259.00
VENDOR 244 : TEXOMA NEON CO. :	162250	Transport Van Reflective Markings	010-575-53585	400.00
VENDOR 744 : WASTE MANAGEMENT :	60892493004-0417	April 2017	010-575-54540	278.37
VENDOR 747 : GRAINGER, INC. :	939247432	Bi Metal thermometer	010-575-53590	55.36
VENDOR 845 : WALMART COMMUNITY BRC :	706800289596	Batteries, tape, doorstops, tie downs, binders	010-575-53300	129.16
VENDOR 1096 : SECURITAS SECURITY SERVICES USA , INC.	W5581598	Securitas Labor Jail	010-575-54000	5,318.28
VENDOR 1224 : STAPLES ADVANTAGE :	3333975575	Office Supplies	010-575-53100	376.81
VENDOR 1669 : PTS OF AMERICA, LLC :	128871	145141 Guy Spencer Cummins prisoner transport	010-575-54100	1,413.55
VENDOR 3905 : MARK'S PLUMBING PARTS & COMMERCIAL S	001602342	Standard Monterrey 4" Plumbing Fixtrue	010-575-53590	116.91
VENDOR 7178 : METROPLEX CONTROL SYSTEMS :	197032	Onsite Labor Charge for the Jail Fuse Bank, Plus Travel	010-575-54550	950.00
VENDOR 8629 : TXTAG :	316450071 0317	2015 DODGE CARAVAN, UNIT 501, VIN 661131 TOLL CHARGES	010-575-53300	27.92
DEPARTMENT Total : 575 : County Jail :				**9,650.06**
DEPARTMENT 580 : County Jail Medical :				
VENDOR 593 : TEXOMA STAMPS & TROPHIES :	14815-2	Ink pad for 4912 stamp	010-580-53100	4.50
VENDOR 6088 : TEXOMA COMMUNITY CENTER :	20170327	Mental Health Services on 03/27/2017	010-580-54400	125.00
VENDOR 6361 : BENNETT, JERRY D., M.D. :	031617-033117	CONTRACT SERVICES 031617-033117	010-580-54380	1,562.50
DEPARTMENT Total : 580 : County Jail Medical :				**1,692.00**

Segments/Vendors	Vendor Invoice	Description	Account Number	Amount
DEPARTMENT 606 : Indigent Health Administration :				
VENDOR 549 : PITNEY BOWES :	4956-032017	March 2017	010-606-53200	208.99
DEPARTMENT Total : 606 : Indigent Health Administration :				**208.99**
DEPARTMENT 607 : Health Dept Administration :				
VENDOR 608 : PITNEY BOWES, INC. :	1003564986	POSTAGE METER FOR 515 N WALNUT SHERMAN HD	010-607-54600	6.25
VENDOR 1192 : ORTEZ, AMANDA :	032217	MUNICIPAL MOSQUITO CONFERENCE IN GRAPEVINE	010-607-54030	91.69
VENDOR 1293 : ATMOS ENERGY :	3037950547 0317	515 N WALNUT ST	010-607-54540	2.62
DEPARTMENT Total : 607 : Health Dept Administration :				**100.56**
DEPARTMENT 610 : Emergency Medical Services :				
VENDOR 67 : GUNTER, CITY OF :	FY17 MAR FIRE	MAR 2017 FIRE PROTECTION SERVICES	010-610-54860	1,324.08
VENDOR 77 : SHERMAN, CITY OF :	FY17 MAR AMB	MAR 2017 QUARTERLY AMBULANCE SERVICES	010-610-54850	28,635.75
	FY17 MAR FIRE	MAR 2017 FIRE PROTECTION SERVICES	010-610-54860	9,165.50
VENDOR 93 : BELLS, CITY OF,FIRE DEPARTMENT :	FY17 MAR FIRE	MAR 2017 FIRE PROTECTION SERVICES	010-610-54860	1,338.58
VENDOR 101 : DENISON, CITY OF :	FY17 MAR AMB	MAR 2017 AMBULANCE SERVICES	010-610-54850	9,545.25
	FY17 MAR FIRE	MAR 2017 FIRE PROTECTION SERVICES	010-610-54860	8,275.58
VENDOR 128 : PRESTON VOLUNTEER EMERGENCY SERVICE	FY17 MAR AMB	MAR 2017 AMBULANCE SERVICES	010-610-54850	9,545.25
	FY17 MAR FIRE	MAR 2017 FIRE PROTECTION SERVICES	010-610-54860	1,702.08
VENDOR 131 : HOWE, CITY OF :	FY17 MAR FIRE	MAR 2017 FIRE PROTECTION SERVICES	010-610-54860	2,035.33
VENDOR 155 : SOUTHMAYD, CITY OF :	FY17 MAR FIRE	MAR 2017 FIRE PROTECTION SERVICES	010-610-54860	846.08
VENDOR 162 : SHERWOOD SHORES VOL. FIRE DEPT :	FY17 MAR FIRE	MAR 2017 FIRE PROTECTION SERVICES	010-610-54860	1,117.83
VENDOR 187 : VAN ALSTYNE, CITY OF :	FY17 MAR AMB	MAR 2017 AMBULANCE SERVICES	010-610-54850	9,545.25
	FY17 MAR FIRE	MAR 2017 FIRE PROTECTION SERVICES	010-610-54860	1,877.33
VENDOR 195 : WHITESBORO, CITY OF :	FY17 MAR FIRE	MAR 2017 FIRE PROTECTION SERVICES	010-610-54860	2,350.58
VENDOR 208 : SADLER VOLUNTEER FIRE DEPARTMENT :	FY17 MAR FIRE	MAR 2017 FIRE PROTECTION SERVICES	010-610-54860	572.58
VENDOR 251 : TOM BEAN VOLUNTEER FIRE DEPARTMENT :	FY17 MAR FIRE	MAR 2017 FIRE PROTECTION SERVICES	010-610-54860	1,212.33
VENDOR 267 : POTTSBORO, CITY OF :	FY17 MAR FIRE	MAR 2017 FIRE PROTECTION SERVICES	010-610-54860	1,009.92
VENDOR 294 : COLLINSVILLE, CITY OF :	FY17 MAR FIRE	MAR 2017 FIRE PROTECTION SERVICES	010-610-54860	1,428.42
VENDOR 300 : LOCUST VOLUNTEER FIRE DEPARTME :	FY17 MAR FIRE	MAR 2017 FIRE PROTECTION SERVICES	010-610-54860	551.58
VENDOR 312 : GORDONVILLE VOLUNTEER FIRE DEP :	FY17 MAR FIRE	MAR 2017 FIRE PROTECTION SERVICES	010-610-54860	718.92

Segments/Vendors	Vendor Invoice	Description	Account Number	Amount
VENDOR 315 : WHITEWRIGHT, CITY OF :	FY17 MAR AMB	MAR 2017 QUARTERLY AMBULANCE SERVICES	010-610-54850	28,635.75
	FY17 MAR FIRE	MAR 2017 FIRE PROTECTION SERVICES	010-610-54860	1,247.75
VENDOR 378 : TIOGA, CITY OF :	FY17 MAR FIRE	MAR 2017 FIRE PROTECTION SERVICES	010-610-54860	722.42
VENDOR 1900 : TEXAS VITAL CARE :	FY17 MAR AMB	MAR 2017 AMBULANCE SERVICES	010-610-54850	28,636.00
DEPARTMENT Total : 610 : Emergency Medical Services :				**152,040.14**
DEPARTMENT 615 : Emergency Management :				
VENDOR 845 : WALMART COMMUNITY BRC :	07113	EOC SUPPLIES: Sugar, Coffee, Creamer, Tea, Plates, Bowels, Fruit, OJ, Clear Tray, Napkins	010-615-53300	255.42
VENDOR 5448 : NORTH AMERICA FIRE EQUIPMENT CO.,INC.	870235	Eye shields for helmets	010-615-53750	259.30
	867131	Wild land Drip Torch	010-615-53750	171.21
	867131	Drip Torch Bracket	010-615-53750	77.85
	867131	Fire Extinguishers Mount	010-615-53750	65.26
	867131	Hydrant Wrench's for brush truck. QUOTE DATED: 02/19/2017	010-615-53750	155.98
	868267	MS-1 Firehooks Marring Strap (part of brush truck equipment needed in PO 17-0491.	010-615-53300	16.00
VENDOR 9320 : FRONTIER :	903-813-4017 0317	903-813-4017, 4027, 4039	010-615-54520	116.55
DEPARTMENT Total : 615 : Emergency Management :				**1,117.57**
DEPARTMENT 620 : Animal Control :				
VENDOR 11 : DENISON, CITY WATER UTILITY :	025-0000620-001 0317	WATER, SEWER, REFUSE, AQUATIC FUND FEE AND PARK MAINTENANCE	010-620-54540	8.36
VENDOR 1293 : ATMOS ENERGY :	3037950314 0317	205 N HOUSTON AVE	010-620-54540	5.80
DEPARTMENT Total : 620 : Animal Control :				**14.16**
DEPARTMENT 715 : Developmental Services :				
VENDOR 929 : OFFICE DEPOT, INC. :	912387627001	pop up notes	010-715-53300	5.10
DEPARTMENT Total : 715 : Developmental Services :				**5.10**
DEPARTMENT 730 : On-Site Sewage Inspection :				
VENDOR 1293 : ATMOS ENERGY :	3037950314 0317	205 N HOUSTON AVE	010-730-54540	25.17
DEPARTMENT Total : 730 : On-Site Sewage Inspection :				**25.17**
FUND Total : 010 : GENERAL FUND :				**1,278,710.33**

Segments/Vendors	Vendor Invoice	Description	Account Number	Amount
FUND 210 : PRECINCT 1 :				
DEPARTMENT 701 : Precinct 1 :				
VENDOR 258 : DAYTON TIRE SALES, INC. :	167883	purchase of (6) tires for the grinder #23	210-701-53585	723.00
	165510	(4) tires LT265/70R17 mounted and balanced for unit 56.	210-701-53585	657.72
VENDOR 744 : WASTE MANAGEMENT :	35493913005-0417	April 2017	210-701-54540	168.06
VENDOR 845 : WALMART COMMUNITY BRC :	07208	Misc office supplies	210-701-53300	119.80
VENDOR 8784 : ADVANCE AUTO PARTS :	14824-51792	(2) Trailer Connectors for unit 43	210-701-53580	20.98
DEPARTMENT Total : 701 : Precinct 1 :				**1,689.56**
FUND Total : 210 : PRECINCT 1 :				**1,689.56**

Segments/Vendors	Vendor Invoice	Description	Account Number	Amount
FUND 220 : PRECINCT 2 :				
DEPARTMENT 702 : Precinct 2 :				
VENDOR 86 : GOODYEAR-RED RIVER TIRE CENTER :	90050	service call, valve stem	220-702-53585	115.95
VENDOR 607 : JAMES THORPE CO. :	17-102	3495.51 tons #2 base rock	220-702-53530	25,167.67
VENDOR 1058 : RELIANCE FASTENERS OF DENISON :	102244	hex washer drill screw	220-702-53580	2.16
VENDOR 1977 : NORTH TEXAS CRUSHED STONE :	26773	1049.52 tons #2 base rock	220-702-53530	6,140.04
VENDOR 7380 : RK HALL CONSTRUCTION :	93739	21.35 tons hot mix	220-702-53540	1,195.60
	92427	33.05 tons hot mix	220-702-53540	1,850.80
	93863	22.69 tons hot mix	220-702-53540	1,270.64
DEPARTMENT Total : 702 : Precinct 2 :				**35,742.86**
FUND Total : 220 : PRECINCT 2 :				**35,742.86**

Segments/Vendors	Vendor Invoice	Description	Account Number	Amount
FUND 230 : PRECINCT 3 :				
DEPARTMENT 703 : Precinct 3 :				
VENDOR 404 : ACME AUTO PARTS :	69728	cylinder assembly	230-703-53580	655.00
VENDOR 1977 : NORTH TEXAS CRUSHED STONE :	26758	Grade 2 Base rock	230-703-53530	4,776.00
VENDOR 3542 : KIRBY-SMITH MACHINERY, INC. :	P20649	weldmt, wedge b, weldmt, wedge bolt, high nut	230-703-53580	191.00
VENDOR 3628 : SPIRIT INK :	2232	tshirt w/pockets, tshirts, caps, polo shirts	230-703-53400	486.00
VENDOR 7380 : RK HALL CONSTRUCTION :	93740	12.06 tons type D hot mix	230-703-53540	675.36
	93620	17.97 tons type D hot mix	230-703-53540	1,006.32
	93539	18.37 tons type D hot mix	230-703-53540	1,028.72
DEPARTMENT Total : 703 : Precinct 3 :				**8,818.40**
FUND Total : 230 : PRECINCT 3 :				**8,818.40**

Segments/Vendors	Vendor Invoice	Description	Account Number	Amount
FUND 240 : PRECINCT 4 :				
DEPARTMENT 704 : Precinct 4 :				
VENDOR 22 : GRAYSON-COLLIN ELECTRIC CO-OP. :	668400 0317	PCT 4	240-704-54540	109.04
VENDOR 83 : JOHN DEERE FINANCIAL :	336694	paint markers	240-704-53590	15.68
	336062	cutting tip	240-704-53590	29.90
VENDOR 109 : SIX & MANGO EQUIPMENT :	4C104154	switches	240-704-53580	172.42
VENDOR 206 : NORTHWEST WATER DISTRICT :	100018 0317	63 REAMES RD	240-704-54540	27.74
VENDOR 216 : BUCK DAVIS AUTO REPAIR :	tx1161453	inspection	240-704-53300	7.00
VENDOR 709 : SMITH MUNICIPAL SUPPLIES :	16437	road signs	240-704-53550	533.49
VENDOR 714 : UNITED RENTALS, INC. :	145116115-001	connector, strainer, adapter	240-704-53580	67.45
VENDOR 929 : OFFICE DEPOT, INC. :	2046923688	Picture Frames for Pct. 4	240-704-53300	49.53
VENDOR 1097 : AIRGAS USA, LLC - CENTRAL DIVISION :	9943220179	cylinder rental	240-704-53300	42.13
VENDOR 1977 : NORTH TEXAS CRUSHED STONE :	26775	grade 2 base rock	240-704-53530	2,381.41
VENDOR 4639 : MATHESON TRI-GAS :	15073307	gauge	240-704-53590	59.47
VENDOR 5191 : R B EVERETT & CO :	78494	rubber buffer and hardware	240-704-53580	798.18
VENDOR 7935 : J. R. THOMPSON, INC. :	60238	1.5 crusher run rock	240-704-53530	436.62
VENDOR 9523 : COHN & GREGORY SUPPLY, LLC :	3057056	hardware	240-704-53580	28.50
VENDOR 9829 : PRESTON TRAIL LAND SURVEYING, LLC :	1627	survey	240-704-54000	400.00
DEPARTMENT Total : 704 : Precinct 4 :				**5,158.56**
FUND Total : 240 : PRECINCT 4 :				**5,158.56**

Segments/Vendors	Vendor Invoice	Description	Account Number	Amount
FUND 265 : COURTHOUSE SECURITY FUND :				
DEPARTMENT 570 : Courthouse Security :				
VENDOR 1096 : SECURITAS SECURITY SERVICES USA , INC.	w5581604	Labor Securitas Sheriff office	265-570-54000	2,948.88
DEPARTMENT Total : 570 : Courthouse Security :				**2,948.88**
FUND Total : 265 : COURTHOUSE SECURITY FUND :				**2,948.88**

Segments/Vendors	Vendor Invoice	Description	Account Number	Amount
FUND 270 : JUSTICE COURT TECHNOLOGY FUND :				
DEPARTMENT 511 : Justice Of The Peace #1 :				
VENDOR 145 : CABLE ONE :	102421211 0417	101 W WOODARD ST	270-511-53300	250.00
DEPARTMENT Total : 511 : Justice Of The Peace #1 :				**250.00**
DEPARTMENT 512 : Justice Of The Peace #2 :				
VENDOR 145 : CABLE ONE :	102421211 0417	101 W WOODARD ST	270-512-53300	250.00
DEPARTMENT Total : 512 : Justice Of The Peace #2 :				**250.00**
DEPARTMENT 513 : Justice Of The Peace #3 :				
VENDOR 145 : CABLE ONE :	102421211 0417	101 W WOODARD ST	270-513-53300	250.00
DEPARTMENT Total : 513 : Justice Of The Peace #3 :				**250.00**
DEPARTMENT 514 : Justice Of The Peace #4 :				
VENDOR 145 : CABLE ONE :	102421211 0417	101 W WOODARD ST	270-514-53300	250.00
DEPARTMENT Total : 514 : Justice Of The Peace #4 :				**250.00**
FUND Total : 270 : JUSTICE COURT TECHNOLOGY FUND :				**1,000.00**

Segments/Vendors	Vendor Invoice	Description	Account Number	Amount
FUND 300 : DRUG COURT FEE FUND :				
DEPARTMENT 585 : Community Supervision :				
VENDOR 5 : SAM'S CLUB DIRECT :	3450	Kleenex, Cups, Plates, Band Aids, Ibuprofen, First Aid kits....	300-585-53300	313.17
VENDOR 845 : WALMART COMMUNITY BRC :	2118	Cookies for Drug Court Graduation	300-585-53300	14.72
DEPARTMENT Total : 585 : Community Supervision :				**327.89**
FUND Total : 300 : DRUG COURT FEE FUND :				**327.89**

Segments/Vendors	Vendor Invoice	Description	Account Number	Amount
FUND 320 : LAW LIBRARY :				
DEPARTMENT 543 : Law Library :				
VENDOR 8388 : KYOCERA DOCUMENT SOLUTIONS AMERICA	55P0611166	April 2017	320-543-54600	88.75
DEPARTMENT Total : 543 : Law Library :				**88.75**
FUND Total : 320 : LAW LIBRARY :				**88.75**

Segments/Vendors	Vendor Invoice	Description	Account Number	Amount
FUND 350 : JUSTICE ASSISTANCE GRANT :				
DEPARTMENT 550 : Sheriff :				
VENDOR 42 : BOB BARKER COMPANY , INC. :	UT1000414087	Z586MFL-S Rain Coat High Visibility SMALL	350-550-53300	99.36
	UT1000414087	Z586MFL-M Rain Coat High Visibility Medium	350-550-53300	99.36
	UT1000414087	Z586MFL-L Rain Coat High Visibility Large	350-550-53300	99.36
	UT1000414087	Z586MFL-XL Rain Coat High Visibility Extra Large	350-550-53300	198.72
	UT1000414087	Z586MFL-2XL Rain Coat High Visibility 2XL	350-550-53300	99.36
	UT1000414087	Z586MFL-3XL Rain Coat High Visibility 3XL ----- QUOTE: UT1000366981	350-550-53300	49.68
DEPARTMENT Total : 550 : Sheriff :				**645.84**
FUND Total : 350 : JUSTICE ASSISTANCE GRANT :				**645.84**

Segments/Vendors	Vendor Invoice	Description	Account Number	Amount
FUND 366 : INTERLOCAL EMERGENCY MGMT FUND :				
DEPARTMENT 615 : Emergency Management :				
VENDOR 5448 : NORTH AMERICA FIRE EQUIPMENT CO.,INC.	870235	Shipping	366-615-53300	13.00
	867131	FHY6 Ax, Flat Head	366-615-53750	52.00
	867131	Shipping	366-615-53750	28.42
DEPARTMENT Total : 615 : Emergency Management :				**93.42**
FUND Total : 366 : INTERLOCAL EMERGENCY MGMT FUND :				**93.42**

Segments/Vendors	Vendor Invoice	Description	Account Number	Amount
FUND 380 : SHERIFF FORFEITURE FUND :				
DEPARTMENT 550 : Sheriff :				
VENDOR 1153 : GRAYSON COUNTY CHILDREN'S ADVOCACY	03292017	Sponsorship for the Cattleman's Ball Fund Raiser.	380-550-53300	1,000.00
DEPARTMENT Total : 550 : Sheriff :				**1,000.00**
FUND Total : 380 : SHERIFF FORFEITURE FUND :				**1,000.00**

Segments/Vendors	Vendor Invoice	Description	Account Number	Amount
FUND 402 : FAMILY PLANNING PROGRAM :				
DEPARTMENT 601 : Health Department Programs :				
VENDOR 608 : PITNEY BOWES, INC. :	1003564986	POSTAGE METER FOR 515 N WALNUT SHERMAN HD	402-601-54600	38.00
VENDOR 1293 : ATMOS ENERGY :	3037950547 0317	515 N WALNUT ST	402-601-54540	12.21
VENDOR 6361 : BENNETT, JERRY D., M.D. :	031617-033117	CONTRACT SERVICES 031617-033117	402-601-54340	656.25
VENDOR 7398 : MARR - WHNP, ROSE :	20170323	FAMILY PLANNING CLINIC SERVICES ON MARCH 23, 2017	402-601-54340	200.00
DEPARTMENT Total : 601 : Health Department Programs :				**906.46**
FUND Total : 402 : FAMILY PLANNING PROGRAM :				**906.46**
FUND 403 : WELLNESS PROGRAM :				
DEPARTMENT 601 : Health Department Programs :				
VENDOR 11 : DENISON, CITY WATER UTILITY :	025-0000620-001 0317	WATER, SEWER, REFUSE, AQUATIC FUND FEE AND PARK MAINTENANCE	403-601-54540	7.83
VENDOR 1293 : ATMOS ENERGY :	3037950314 0317	205 N HOUSTON AVE	403-601-54540	14.52
	3037950547 0317	515 N WALNUT ST	403-601-54540	9.60
VENDOR 6361 : BENNETT, JERRY D., M.D. :	031617-033117	CONTRACT SERVICES 031617-033117	403-601-54000	656.25
VENDOR 7398 : MARR - WHNP, ROSE :	20170323	FAMILY PLANNING CLINIC SERVICES ON MARCH 23, 2017	403-601-54000	200.00
DEPARTMENT Total : 601 : Health Department Programs :				**888.20**
FUND Total : 403 : WELLNESS PROGRAM :				**888.20**
FUND 405 : PREVENTIVE HEALTH BLOCK GRANT :				
DEPARTMENT 601 : Health Department Programs :				
VENDOR 11 : DENISON, CITY WATER UTILITY :	025-0000620-001 0317	WATER, SEWER, REFUSE, AQUATIC FUND FEE AND PARK MAINTENANCE	405-601-54540	8.36
VENDOR 1293 : ATMOS ENERGY :	3037950314 0317	205 N HOUSTON AVE	405-601-54540	5.81
DEPARTMENT Total : 601 : Health Department Programs :				**14.17**
FUND Total : 405 : PREVENTIVE HEALTH BLOCK GRANT :				**14.17**
FUND 407 : WOMEN INFANTS CHILDREN HEALTH :				
DEPARTMENT 601 : Health Department Programs :				
VENDOR 5 : SAM'S CLUB DIRECT :	3309	Refill pack & Dum Dums	407-601-53350	19.97
VENDOR 11 : DENISON, CITY WATER UTILITY :	025-0000620-001 0317	WATER, SEWER, REFUSE, AQUATIC FUND FEE AND PARK MAINTENANCE	407-601-54540	37.59
VENDOR 608 : PITNEY BOWES, INC. :	1003564986	POSTAGE METER FOR 515 N WALNUT SHERMAN HD	407-601-54600	59.36
	1003564985	POSTAGE METER FOR 205 N HOUSTON DENISON HD	407-601-54600	58.50
VENDOR 845 : WALMART COMMUNITY BRC :	02997	Clr WR Hk Pk	407-601-53300	7.88

Segments/Vendors	Vendor Invoice	Description	Account Number	Amount
VENDOR 1293 : ATMOS ENERGY :	3037950314 0317	205 N HOUSTON AVE	407-601-54540	69.70
	3037950547 0317	515 N WALNUT ST	407-601-54540	43.60
DEPARTMENT Total : 601 : Health Department Programs :				**296.60**
FUND Total : 407 : WOMEN INFANTS CHILDREN HEALTH :				**296.60**
FUND 408 : ENVIRONMENTAL HEALTH PROGRAM :				
DEPARTMENT 601 : Health Department Programs :				
VENDOR 11 : DENISON, CITY WATER UTILITY :	025-0000620-001 0317	WATER, SEWER, REFUSE, AQUATIC FUND FEE AND PARK MAINTENANCE	408-601-54540	24.01
VENDOR 149 : REINERT'S PAPER & CHEMICAL :	358826	Bug Off insect repellant	408-601-53300	438.00
VENDOR 608 : PITNEY BOWES, INC. :	1003564985	POSTAGE METER FOR 205 N HOUSTON DENISON HD	408-601-54600	58.50
VENDOR 929 : OFFICE DEPOT, INC. :	914751884001	LYSOL DISINFECTANT 539033	408-601-53350	6.99
	914751884001	LYSOL DISINFECTANT LAVND 489149	408-601-53350	8.99
	914751884001	PEN. SARASA GEL BLU	408-601-53100	20.68
	914751884001	NOTES, SELF-STICK	408-601-53100	6.78
VENDOR 1293 : ATMOS ENERGY :	3037950314 0317	205 N HOUSTON AVE	408-601-54540	44.53
	3037950547 0317	515 N WALNUT ST	408-601-54540	2.62
VENDOR 6198 : MCLEAN, WENDY :	032217	2017 NORTH TEXAS MOSQUITO EDUCATION SEMINAR IN GRAPEVINE	408-601-54030	86.46
VENDOR 6775 : TEXAS TECH UNIVERSITY :	68	LAKE TEXOMA ALGAL TOXIN MONITORING SAMPLE COLLECTED 3-20-17	408-601-53300	200.00
DEPARTMENT Total : 601 : Health Department Programs :				**897.56**
FUND Total : 408 : ENVIRONMENTAL HEALTH PROGRAM :				**897.56**
FUND 409 : COMMUNICABLE DISEASE CONTROL :				
DEPARTMENT 601 : Health Department Programs :				
VENDOR 11 : DENISON, CITY WATER UTILITY :	025-0000620-001 0317	WATER, SEWER, REFUSE, AQUATIC FUND FEE AND PARK MAINTENANCE	409-601-54540	6.26
VENDOR 608 : PITNEY BOWES, INC. :	1003564986	POSTAGE METER FOR 515 N WALNUT SHERMAN HD	409-601-54600	13.39
VENDOR 1293 : ATMOS ENERGY :	3037950314 0317	205 N HOUSTON AVE	409-601-54540	5.81
	3037950547 0317	515 N WALNUT ST	409-601-54540	7.85
VENDOR 1365 : SANOFI PASTEUR, INC. :	907873384	WEBCOL ALCOHOL PREP MED 2 PLY ST 200/BX	409-601-53450	3.68
VENDOR 8709 : PAXVAX, INC. :	311140963	Vivotif Cap BLSTPK 4/EA	409-601-53390	180.00
	311641542	Vivotif Cap BLSTPK 4/EA	409-601-53390	180.00
DEPARTMENT Total : 601 : Health Department Programs :				**396.99**
FUND Total : 409 : COMMUNICABLE DISEASE CONTROL :				**396.99**

Segments/Vendors	Vendor Invoice	Description	Account Number	Amount
FUND 412 : PUBLIC HEALTH EMERG RESPONSE :				
DEPARTMENT 601 : Health Department Programs :				
VENDOR 11 : DENISON, CITY WATER UTILITY :	025-0000620-001 0317	WATER, SEWER, REFUSE, AQUATIC FUND FEE AND PARK MAINTENANCE	412-601-54540	8.88
VENDOR 1293 : ATMOS ENERGY :	3037950314 0317	205 N HOUSTON AVE	412-601-54540	16.46
	3037950547 0317	515 N WALNUT ST	412-601-54540	6.11
VENDOR 6361 : BENNETT, JERRY D., M.D. :	031617-033117	CONTRACT SERVICES 031617-033117	412-601-54340	250.00
DEPARTMENT Total : 601 : Health Department Programs :				**281.45**
DEPARTMENT 603 : Health Department Programs :				
VENDOR 8356 : STEVENSON, JOSHUA :	032217	MUNICIPAL MOSQUITO CONFERENCE IN GRAPEVINE	412-603-54030	73.30
DEPARTMENT Total : 603 : Health Department Programs :				**73.30**
FUND Total : 412 : PUBLIC HEALTH EMERG RESPONSE :				**354.75**
FUND 415 : IMMUNIZATION GRANT :				
DEPARTMENT 601 : Health Department Programs :				
VENDOR 5 : SAM'S CLUB DIRECT :	3309	Refill pack & Dum Dums	415-601-53300	12.42
VENDOR 11 : DENISON, CITY WATER UTILITY :	025-0000620-001 0317	WATER, SEWER, REFUSE, AQUATIC FUND FEE AND PARK MAINTENANCE	415-601-54540	3.13
VENDOR 1293 : ATMOS ENERGY :	3037950314 0317	205 N HOUSTON AVE	415-601-54540	5.81
	3037950547 0317	515 N WALNUT ST	415-601-54540	2.62
DEPARTMENT Total : 601 : Health Department Programs :				**23.98**
FUND Total : 415 : IMMUNIZATION GRANT :				**23.98**

Segments/Vendors	Vendor Invoice	Description	Account Number	Amount
FUND 560 : LAW ENFORCEMENT EDUC - SHERIFF :				
DEPARTMENT 550 : Sheriff :				
VENDOR 5701 : CENTER FOR AMERICAN & INTERNATIONAL L	1012032801	Ethics T3 course	560-550-54030	325.00
VENDOR 9833 : NATIONAL ACADEMY FOR PROFESSIONAL DI	032317 HALL	NAPD TACTICAL POLICE DRIVING INSTRUCTOR TRAINING - MARTIN HALL	560-550-54030	1,850.00
DEPARTMENT Total : 550 : Sheriff :				**2,175.00**
FUND Total : 560 : LAW ENFORCEMENT EDUC - SHERIFF :				**2,175.00**

Segments/Vendors	Vendor Invoice	Description	Account Number	Amount
FUND 561 : LAW ENFORCEMENT EDUC - CONST 1 :				
DEPARTMENT 521 : Constable #1 :				
VENDOR 5865 : CARTER, THOMAS :	032417	NEW ELECTED CONSTABLE TRAINING IN HUNTSVILLE	561-521-54030	326.58
DEPARTMENT Total : 521 : Constable #1 :				**326.58**
FUND Total : 561 : LAW ENFORCEMENT EDUC - CONST 1 :				**326.58**

Segments/Vendors	Vendor Invoice	Description	Account Number	Amount
FUND 800 : NORTH TEXAS REGIONAL AIRPORT :				
DEPARTMENT 710 : Airport :				
VENDOR 5 : SAM'S CLUB DIRECT :	2470	Sugar, sweet N low, stirrers, Lysol, and 409	800-710-53300	63.97
VENDOR 22 : GRAYSON-COLLIN ELECTRIC CO-OP. :	197201900 0317	PLAINVIEW RD	800-710-54540	99.18
VENDOR 63 : DEALERS ELECTRICAL SUPPLY :	1349810-00	Cable	800-710-53590	10.51
VENDOR 122 : MUNSON, MUNSON, CARDWELL & TILLETT :	03-15-17	Legal fees	800-710-54255	300.00
VENDOR 149 : REINERT'S PAPER & CHEMICAL :	358903	Liner and Quick Stik	800-710-53590	91.84
	358996	Trash bags and quik stik	800-710-53590	8.92
VENDOR 320 : TRACTOR SUPPLY CREDIT PLAN :	595502	Spray Gun	800-710-53590	49.99
VENDOR 744 : WASTE MANAGEMENT :	58724893009-0417	April 2017	800-710-54540	394.28
VENDOR 845 : WALMART COMMUNITY BRC :	02563	Water	800-710-53300	20.86
VENDOR 4639 : MATHESON TRI-GAS :	15084625	welding rods and gloves	800-710-54552	111.78
VENDOR 8388 : KYOCERA DOCUMENT SOLUTIONS AMERICA	55P061167	April 2017	800-710-54600	94.04
DEPARTMENT Total : 710 : Airport :				**1,245.37**
FUND Total : 800 : NORTH TEXAS REGIONAL AIRPORT :				**1,245.37**

Segments/Vendors	Vendor Invoice	Description	Account Number	Amount
FUND 999 : POOLED CASH :				
DEPARTMENT 000 : Asset/Liability/Equity/Income :				
VENDOR 593 : TEXOMA STAMPS & TROPHIES :	14815	Ink, Stamp Refill Red P/N: STAMPINKRED	999-000-35000	4.75
VENDOR 929 : OFFICE DEPOT, INC. :	912387627001-2	Env #10 Regular Business White P/N: ENV#10	999-000-35000	24.06
	913755301001	Pen, Pprmt, Black Med Stick P/N: 33311	999-000-35000	10.70
	915231634001	Clips, Binder Large Size P/N: BINDERCLIPL	999-000-35000	4.59
	915231634001	Highlighter, Pink P/N: HILITERPNK	999-000-35000	2.72
	915231634001	Air Compressed In A Can P/N: AIR CANNED	999-000-35000	22.04
VENDOR 4926 : ENCON :	270881	Toner, HP 90X P/N: HP90X	999-000-35000	280.03
	270657	Toner, HP CE278A P/N: 78A	999-000-35100	1,499.00
DEPARTMENT Total : 000 : Asset/Liability/Equity/Income :				**1,847.89**
FUND Total : 999 : POOLED CASH :				**1,847.89**
		TOTAL BILLS DUE:		**1,345,598.04**

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: **Denise**

DEPARTMENT: **Child Advocay**

TELEPHONE NO:

DATE: COURT DATE: **3/4/2017**

REMARKS:

ACTION REQUESTED OF THE COURT:

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

Attachments:

Click to download

Proclamation

History

Time	Who	Approval
3/29/2017 10:06 AM	Commissioner Court Approval	Yes

A RESOLUTION OF GRAYSON COUNTY COMMISSIONERS COURT OF THE STATE OF TEXAS PROCLAIMING APRIL AS CHILD ABUSE AND PREVENTION MONTH

WHEREAS, there were 58,644 confirmed victims of child abuse and neglect in Texas during the fiscal year of 2016, and 589 confirmed victims in Grayson county; and

WHEREAS, Child abuse prevention is a community responsibility and finding solutions depends on involvement among all people; and

WHEREAS, Effective child abuse prevention programs succeed because of partnerships among a variety of entities including but not limited to, schools, religious organizations, law enforcement agencies, child protective services, prosecutions agencies, medical professionals, mental health professionals, children's advocacy centers and other community-based non-profit organizations; and

WHEREAS, everyone in the community should become more aware of child abuse prevention and consider helping parents raise their children in safe, nurturing environments as well as supporting local professionals dedicated to meeting the needs of child abuse victims;

NOW, THEREFORE, I Honorable Bill Magers, County Judge and the Commissioner's Court of Grayson County do hereby proclaim the month of April 2017 to be

CHILD ABUSE AWARENESS AND PREVENTION MONTH

and in Grayson County and urge all citizens to work together to reduce child abuse and neglect and to significantly improve the response of our community when child abuse occurs in the months and years ahead.

Adopted this the 4th day of April, 2017, at a regular meeting of the Commissioners Court.

County Judge, Bill Magers

Commissioner, Jeff Whitmire
Precinct 1

Commissioner, David Whitlock
Precinct 2

Commissioner, Phyllis James
Precinct 3

Commissioner, Bart Lawrence
Precinct 4

Attest:
County Clerk, Wilma Bush

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 Bill Magers**		
NAME OF PERSON PRESENTING THE REQUEST:	**Amanda Ortez**		
DEPARTMENT:	**Health Department**		
TELEPHONE NO:	**903-893-0131 x 1223**		
DATE:	**03/29/2017**	COURT DATE:	**04/04/2017**

REMARKS:

This is a Food Manager Permits Renewal Agreement between DSB Worldwide, Inc. and Grayson County. The original agreement was entered into on June 25, 2013 and had a term of three years. This agreement would extend the original agreement until September 30, 2018.

DSB WorldWide Inc. provides Grayson County's Texas Department of State Health Services Certified Food Manager Program online, under License #10023, at https://graysoncotx.foodmanagerclasses.com/ .

ACTION REQUESTED OF THE COURT:

Execute the Food Manager Permits Renewal Agreement.

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

Yes, the Court entered into the original agreement on June 25, 2013.

Attachments:

Click to download

- Food Manager Permits Renewal Agreement
- Food Manager Permits Agreement - Original - Signed June 25 2013
- Online Training Sample Certificate

History

Time	Who	Approval
3/30/2017 11:27 AM	Commissioner Court Approval	Yes

RENEWAL AGREEMENT

This Renewal Agreement is made and entered into between DSBWorldWide, Inc., a Texas corporation, with its principal place of business at 103 S. Travis, Ste 200, Sherman, TX 75090 ("DSB") and Grayson County, Texas, with its principal place of business at 100 W Houston, Sherman TX 75090 ("Grayson County"). In consideration of the mutual covenants contained in this Renewal Agreement, the parties agree as set forth herein.

WHEREAS, on or about the 25th of June, 2013. DSB and Grayson County entered into an AGREEMENT - FOOD MANAGER PERMITS, hereinafter, the "Agreement".

WHEREAS, DSB and Grayson County have continued to operate under the terms and conditions of the Agreement continuously since the 25th day of June, 2013 to the present;

WHEREAS, DSB and Grayson County desire to ratify, renew and extend the Agreement, under the same terms and conditions, through September 30, 2018;

THEREFORE, DSB and Grayson County agree that the Agreement is hereby ratified, renewed and extended until September 30, 2018 and further agree that the Agreement may be subject to additional renewals upon the mutual agreement of the parties. The parties additionally agree that, upon certification of the FOOD MANAGER CURRICULUM, the Agreement shall be modified by mutual agreement of the parties to meet American National Standard Institute's requirements. Parties further agree that this Renewal Agreement shall be attached to the Agreement. All terms and conditions of the Agreement not modified herein shall remain in effect.

DSBWorldWide, Inc.		Grayson County, Texas	
By:	_____	By:	_____
Printed Name:	_____	Printed Name:	_____
Signature:	_____	Signature:	_____
Title:	_____	Title:	_____
Date:	_____	Date:	4/4/17

AGREEMENT
FOOD MANAGER PERMITS

This Agreement ("Agreement") is made and entered into as of this 25 day of June, 2013 ("Effective Date") between DSBWorldWide, Inc., a Texas corporation, with its principal place of business at 103 S. Travis, Ste 200, Sherman, TX 75090 ("DSB") and Grayson County, a Texas municipality, with its principal place of business at 100 W Houston, Sherman TX 75090 ("County"). In consideration of the mutual covenants contained in this Agreement, the parties agree as set forth herein. This Agreement and attachments are subject to and limited by that certain End User License Agreement that enables County to access and use DSB's WebItems® Software.

The purpose of this Agreement is for DSB and Grayson County to work together as set forth herein in order to provide a web based Food Manager Permit course and registration system to other entities. Grayson County already has, or will have a web based system in place for Food Manager Permits to be issued for Food Managers employed in Grayson County and it is not part of this agreement. It is contemplated by the parties hereto that the Permit registration system described by DSB herein may be offered to other entities including individuals, schools, colleges, military installations, prisons, counties, cities and/or municipalities, corporations, and various other governmental agencies or entities. As part of this Agreement, DSB shall be primarily responsible for marketing as further set forth herein and in attached Exhibit A. DSB and County herein agree to fulfill their respective responsibilities as set forth herein in order to facilitate the offering, selling and servicing of the registration system described herein. This Agreement establishes the framework of the DSB Grayson County Alliance (the "Alliance"),

The following attachments form a part of this Agreement:

Exhibit A, Business Terms

1. Definitions

1.1 "DSBWorldWide" Logo, "WebItems® Software" Logo and "FMC" Logo shall mean the logo specified by DSB & WebItems® Software for use in association with the Alliance.

1.2 "DSBWorldWide Marketing Kit" shall mean the digital files and camera-ready art of the DSB Logo, WebItems® Software Logo and FMC Logo, together with the current Logo Use Policy.

1.3 "Implement" or "Implementation" shall mean the application, development, integration and/or customization of Software.

1.4 "Logo Use Policy" shall mean either of the party's (as the case may be) then current written policies for proper usage and placement of its trademarked logo and the Marks, as amended from time to time by either party and/or their respective licensors.

1.5 "Marks" shall mean the trademarks, service marks, trade names, and logos of either of the parties (as the case may be) and their respective licensors.

1.6 "Software" shall mean all versions, including current, previous, and subsequent versions, of all software products described in Exhibit A and/or replacements or successors thereto, together with operating instructions, user manuals, training material, and other documentation to be supplied to County pursuant to this Agreement.

1.7 "Territory" means the geographical territory and/or vertical markets, set forth in Exhibit A, if applicable.

2. Term and Termination

2.1 Term. This Agreement will commence as of the Effective Date and will remain in effect for a period of three (3) years, unless terminated earlier, as set forth in this Section, except that this Agreement shall survive as to any services provided to third parties until the termination (including any extension thereto) of any such agreements with third parties, and may renew upon mutual agreement of the parties.

2.2 Termination for cause. Either party may terminate this Agreement (a) upon thirty (30) days written notice to the other following any material breach or omission by the other with respect to any term hereof and the failure of such other party to cure such breach or omission prior to the expiration of such thirty (30) day period; or (b) immediately, if (i) the other party is adjudged insolvent or bankrupt or circumstances arise that would entitle a court to make such a finding, (ii) all or a substantial portion of its assets are transferred to an assignee for the benefit of creditors, to a receiver or a trustee in bankruptcy or (iii) the other party ceases its business operations.

2.3 Effects of Termination. Upon termination or expiration of this Agreement, all rights granted to and obligations of DSB and of County under this Agreement will cease except as to a final accounting and DSB will cease to represent itself as a representative of County under this Agreement.

2.4 All Certified course materials/curriculum, provided by the County, shall remain the property of County. In the event of the termination of this Agreement, County shall be entitled to access, possession and control of graysonhealth.com and graysoncountyhealth.com, the database associated with said website(s) and the source code for the original website, graysonhealth.com.

2.5 Survival. Notwithstanding any provision to the contrary, Sections 4, 5, 6, and 7 of the Agreement and Exhibit A attached hereto will survive expiration or termination of this Agreement.

3. Fees. Merchant service fees, transaction fees, accounting fees, franchise taxes, sales tax, if any, are to be deducted from the gross income received from all transactions. All remaining income shall be disbursed on a percentage basis per Exhibit A, Section B.

4 Alliance Framework

4.1 Overview. A major goal of the Alliance is to offer the web based permit registration services; to other individual entities including cities, counties and municipalities without regard to geographic limitations while increasing exposure, penetration and share in the marketplace, and increase implementation and integration of the e-business solutions with front and back office systems, e-business strategy and creative design, by leveraging position as a leader in government services technologies and best practices. To accomplish this goal DSB and County promptly and actively participate and agree to these roles:

1. DSBWorldWide & Grayson County
   - i. Target account planning
   - ii. Delivering a concise joint message to the marketplace in all communications
   - iii. Effectively identifying, pursuing and executing joint DSB/County solutions
   - iv. Identify potential prospects based upon interest, need and want
2. DSBWorldWide
   - v. Develop Marketing Plan
   - vi. Arming Sales force with sales tools, DSB shall have the exclusive right to sell the registration system described herein. Grayson County shall provide DSB with the identity of any prospects of which they become aware
   - vii. Meet and Sell each interested county, city and municipality prospects
   - viii. Setup and Install Client web site application
   - ix. Work with each prospect on Public Relation opportunities
   - x. Provide tech support, training and ongoing maintenance and updates of the software
   - xi. Provide Translation of information and testing data via physical or software generated translation
   - xii. Manage hosting of software
   - xiii. Provide domain registration and SSL (Secure Server License) for accounts
   - xiv. Manage the Merchant Service & Accounting plan
3. Grayson County
   - xv. Maintain updated course content for each testing curriculum information and testing data as required for state approval
   - xvi. Provide DSB with latest updated content
   - xvii. If required, ensure course is certified by the State of Texas.
   - xviii. During the duration of this Agreement, Grayson County hereby authorizes DSB the use of Grayson County's name in promotional materials in conjunction with language such as "this is the Only Official Site/Program Authorized by Grayson County".

By entering into this Agreement, DSB and County agree to devote all reasonable, cooperative efforts to achieve these results.

4.1 DSBWorldWide Client Program Training. DSB will allow Prospect personnel to attend training classes to be scheduled in accordance with DSB's standard training class schedule. DSB will allow Prospect personnel to attend DSB's training classes to be scheduled in accordance with DSB's standard training class schedule at no charge. DSB and Prospect will agree upon the initial number of Prospect personnel to be trained, the dates of that training and the eventual number of such personnel to be trained within 45 days of the Effective Date of a Prospect Agreement.

4.2 Logo Usage. DSB and County may use each other's logo in accordance with each other's Logo Use Policy

4.3 License to DSBWorldWide's Software products. DSB provides County limited licenses to its Software products, including DSB's WebItems® Software as identified in Exhibit A, in accordance with the licensing

terms set forth in this Agreement and the Exhibits thereto. County agrees that these licenses are limited as set forth herein, and County shall not use the Software for any purpose other than those purposes expressly set forth in this Agreement and Exhibits thereto. County hereby acknowledges that WebItems® Software is proprietary, owned by DSB, and that County's single use license to use said software shall expire upon termination of this Agreement unless renewed. County acknowledges that the "FMC" Logo, the "DSB Worldwide" Logo, domains registered by DSB, and the "WebItems®" Logo are proprietary and owned by DSB. Upon termination of this Agreement, County shall discontinue all use of said Logos except as may be authorized in writing by DSB.

4.4 Advertising and Promotional Materials. Each party may, in its discretion, reference the other in advertising and promotional materials in connection with the sale and promotion of the Software. Permitted uses of the name or logo of each party and/or the name or logo of each party's products include but are not limited to: (i) lists of partners for customer information, (ii) framing and displaying at each party's corporate headquarters and at their respective selected business offices, (iii) displaying in a professionally prepared graphic for display at sales and promotional events, and (iv) displaying as a link to each party's web site on the other's web site.

5 Indemnity.

Each party agrees to indemnify and hold the other harmless against any cost, loss, liability, or expense (including attorneys' fees) arising out of third party claims against that party as a result of the other party's negligent promotion or distribution of the other's products, including, without limitation, providing unauthorized representations or warranties to its customers regarding the other's products or breaching any term, representation or warranty of this Agreement. County's agreement to indemnify is limited to claims alleging that the data provided by County is inaccurate.

6 Warranty Disclaimer And Limitation of Liability

6.1 Warranty Disclaimer. EXCEPT AS PROVIDED IN ANY LICENSE OR WARRANTY TERMS IN THE EXHIBITS HERETO, ALL SOFTWARE AND SERVICES PROVIDED BY DSBWORLDWIDE TO COUNTY HEREUNDER ARE PROVIDED ON AN "AS IS" BASIS WITHOUT WARRANTY OF ANY KIND. DSBWORLDWIDE HEREBY EXPRESSLY DISCLAIMS ALL WARRANTIES WITH RESPECT THERETO, WHETHER EXPRESS OR IMPLIED, INCLUDING WITHOUT LIMITATION IMPLIED WARRANTIES OF MERCHANTIBILITY FITNESS FOR A PARTICULAR PURPOSE AND NON-INFRINGEMENT.

6.2 Limitation of Liability. WITH THE EXCEPTIONS OF LIABILITY ARISING OUT OF SECTION 6 HEREOF, AND FOR DAMAGES RESULTING FROM A BREACH OF SECTION 9 HEREOF, IN NO EVENT SHALL EITHER PARTY'S LIABILITY EXCEED THE AMOUNTS RECEIVED INDIVIDUALLYBY EACH PARTY HERETO. WITH THE EXCEPTIONS OF LIABILITY ARISING OUT OF SECTION 6 HEREOF, AND FOR DAMAGES RESULTING FROM A BREACH OF SECTION 9 HEREOF, IN NO EVENT SHALL EITHER PARTY BE LIABLE FOR ANY INDIRECT, INCIDENTAL, SPECIAL OR CONSEQUENTIAL DAMAGES, INCLUDING WITHOUT LIMITATION DAMAGES FOR LOSS OF PROFITS, DATA OR USE, INCURRED BY EITHER PARTY OR ANY THIRD PARTY, WHETHER IN AN ACTION IN CONTRACT OR TORT, EVEN IF THE OTHER PARTY HAS BEEN ADVISED OF THE POSSIBILITY OF SUCH DAMAGES, PROVIDED THAT LOSS OF REVENUE OR LOSS OF PROFITS ARISING FROM THE UNAUTHORIZED USE, DISCLOSURE OR DISTRIBUTION BY A PARTY OF THE OTHER PARTY'S CONFIDENTIAL INFORMATION SHALL BE DEEMED DIRECT DAMAGE.

7 Trademarks, Trade Names and Copyrights

7.1 During the term of this Agreement, each party is authorized by the other to use the trademarks, trade names and copyrighted materials that the other uses in conjunction with the advertisement, promotion and distribution of its products. Each party's use of such trademarks, trade names and materials will be in accordance with the other's policies.

7.2 Nothing contained in this Agreement shall be construed to give either party any ownership interest in any of the other's trademarks, logos, domain names, copyrights or trade names. Each party acknowledges that the other owns and retains all copyrights and other proprietary rights in all of its products, and agrees that it will not at any time during or after this Agreement assert or claim any interest in or do anything that may adversely affect the validity or enforceability of any trademark, trade name, trade secret or copyright belonging to or licensed to the other party (including, without limitation, any act, or assistance to any act, which may infringe or lead to the infringement of any such right). Each party agrees not to attach any additional trademarks, logos, trade designations or other legends to any of the other party's product without the prior written consent of the other party.

7.3 Upon termination of this Agreement, each party will forthwith cease all display, advertising and use of all names, marks, logos and designations of the other party and will not thereafter use, advertise or display any name, make or logo which is, or any part of which is, similar to or confusing with any such designation associated with the other party's product.

7.4 Each party agrees to cooperate without charge in the other party's efforts to protect its proprietary rights and agrees to notify the other party of any known or suspected breach of its proprietary rights that comes to that party's attention.

8 Confidentiality

8.1 County and DSB agree that any inventions, algorithms, know-how, ideas and other business, technical or financial information obtained by one party (the "Disclosing Party") to the other party (the "Receiving Party"), including the terms of this Agreement, identified by the Disclosing Party in writing at the time of disclosure as confidential or, if identified orally to be confidential, so confirmed in writing within thirty days thereafter, are the confidential property of the Disclosing Party ("Confidential Information"). Except as expressly provided herein, each party will hold in confidence and not use or disclose any Confidential Information of the other party, and shall similarly bind its employees in writing. Both parties nondisclosure obligation shall continue for three (3) years following termination of this Agreement, but shall not apply to information that (a) is known by the Receiving Party or is publicly available at the time of disclosure by the Disclosing Party to the Receiving Party through no breach of this Agreement by the Receiving Party; (b) becomes publicly available after disclosure by the Disclosing Party to the Receiving Party through no breach of this Agreement by the receiving party; (c) is hereafter rightfully furnished to the Receiving Party by a third party without restriction as to use or disclosure; d) is disclosed with the prior written consent of the Disclosing Party; (e) is information that was independently developed by the Receiving Party; or (f) is required to be disclosed pursuant to any judicial or administrative proceeding, provided that the Receiving Party immediately after receiving notice of such action notifies the disclosing party of such action to give the Disclosing Party the opportunity to seek any other legal remedies to maintain such information in confidence. This information is proprietary and not subject to the Open Record's Act.

8.2 The parties expressly acknowledge and agree that any breach or threatened breach of this Section 8 may cause immediate and irreparable harm to the non-breaching party, which may not be adequately compensated by damages. The breaching party therefore agrees that in the event of such breach or threatened breach, and in addition to any and all remedies available at law, the non-breaching party will have the right to apply for equitable and injunctive relief.

9 General Provisions

9.1 Assignment and Binding Effect. Either party may assign this Agreement to an entity in connection with any conveyance or other transfer of any capital securities of the assigning party, or any other transaction whatsoever, the effect of which is to confer upon the assignee the ability to determine a majority of members of the assigning party's board of directors or otherwise control the affairs of the assigning party, provided that such assignee agree in writing to assume all obligations under this Agreement. Except as set forth above, neither party may assign any of its rights or delegate any of its obligations under this Agreement to any third party without the express written consent of the other, which consent shall not be unreasonably withheld, conditioned or delayed. Any attempted assignment in violation of the foregoing shall be void and of no effect. Subject to the above, this Agreement shall be binding upon and inure to the benefit of the successors and assigns of the parties hereto.

9.2 Notices. Notices under this Agreement or Exhibits attached hereto shall be sufficient only if personally delivered, delivered by a major commercial rapid delivery courier service, delivered by facsimile transmission, or mailed by certified or registered mail, return receipt requested to a party at its addresses first set forth herein or as amended by notice pursuant to this subsection.

9.3 Press Releases. All press activities relating to this Agreement shall be approved by each party's Public Relations Department.

9.4 Expenses. Each party shall be responsible for payment of all expenses associated with the fulfilling of their respective responsibilities, except as otherwise provided for herein.

9.5 Partial Invalidity. If any provision of this Agreement is held to be invalid, then the remaining provisions shall nevertheless remain in full force and effect. The parties agree to renegotiate in good faith any term held invalid and to be bound by the mutually agreed substitute provision.

9.6 No Agency. DSB and County are each independent entities and neither party shall be, nor represent itself to be, a franchisor, franchisee, joint venture, partner, master, servant, principal, agent or legal representative of the other party for any purpose whatsoever.

9.7 No Waiver. No waiver of any term or condition of this Agreement shall be valid or binding on either party unless the same shall have been mutually assented to in writing by both parties. The failure of either party to enforce at any time any of the provisions of this Agreement, or the failure to require at any time performance by the other party of any of the provisions of this Agreement, shall in no way be construed to be a present or future waiver of such provisions, nor in any way affect the validity of either party to enforce each and every such provision thereafter.

9.8 Force Majeure. Nonperformance by either party shall be excused to the extent that performance is rendered impossible by strike, fire, flood, earthquake, governmental acts or orders or restrictions, failure of suppliers, or any other reason where failure to perform is beyond the control and not caused by the negligence of the non-performing party.

9.9 Mediation and Arbitration. Parties hereto agree that either party may request, in writing, mediation of any dispute between the parties that remains unresolved for more than thirty (30) days. In the event mediation does not resolve the dispute(s), the parties may mutually agree to arbitration or either party may proceed to litigation. Each party shall be responsible for payment of ½ of the expenses of mediation or arbitration.

9.10 Legal Expenses. The prevailing party in any legal action brought by one party against the other and arising out of this Agreement may be entitled, in addition to any other rights and remedies it may have, to reimbursement for its expenses, including court costs and reasonable attorneys' fees.

9.11 Counterparts. This Agreement may be executed in two or more counterparts, each of which shall be deemed an original and all of which together shall constitute one instrument.

9.12 Entire Agreement. This Agreement and Exhibits attached hereto sets forth the entire agreement and understanding of the parties relating to the subject matter herein and merges all prior discussions between them. No modification of or amendment to this Agreement shall be effective unless in a writing signed by both parties. No waiver of any rights under this Agreement shall be effective unless in writing signed by the party to be charged.

DSBWorldWide, Inc.		Grayson County, Texas	
By:	CEO	By:	
Printed Name:	Steven A. Doan	Printed Name:	DRUE BYNUM
Signature:		Signature:	
Title:	CEO	Title:	County Judge
Date:	6/25/13	Date:	25 June 13

Exhibit A

Business Terms

This Exhibit A is made to that certain Agreement (the "Agreement") between Grayson County ("County") and DSBWorldWide, Inc. ("DSB") dated the 25 day of June, 2013 and sets forth certain business terms applicable to the relationship established by the Agreement. All capitalized terms shall have the definitions ascribed to them in the Agreement, unless otherwise defined herein.

For purposes of this Exhibit A, the following terms shall have the meanings indicated:

"Student" shall mean an individual person who has purchased the course and/or exam;

"Consumer" shall mean any person who purchases the online course.

"Prospect" shall mean a prospective customer;

"Customer" shall mean an individual entity, City, County and Municipalities, for whom DSB is providing hosting, development, deployment or usage of Permit Registration services with respect to any of the WebItems® Software or with whom County has signed an agreement for the provision of such services involving any of the WebItems® Software or licensing thereof;

"Transfer Fee" shall mean the fees, if any, charged by each customer in order for a permit to be registered with that customer. The customer will receive a transfer fee after the merchant service fee is processed. The amount of the transfer fee shall be determined by customer and DSB.

"WebItems® Software" shall mean DSB's UAdmin Backoffice version 5, version 6 or later version, various WebItems® modules, and Front End web site development. For purposes of this section, "WebItems® Software" shall only include DSB software products available as of the date of this Agreement, together with subsequent releases, new versions or replacements of those products, including software as are normally provided pursuant to DSB's standard software maintenance obligations.

"Transaction Fee" shall mean a percentage or set fee of each Transaction to be paid to DSB and Grayson County each month as permits are purchased through the various websites pursuant to Section B herein below.

"Fee" means the cost to each Consumer or Student paying to obtain a permit through the permit registration system.

A. Territory
United States of America.

B. Service Transaction Fee breakdown for DSB and County. The price per transaction will be set by DSB and based in part on competition in the market. All Merchant service, transaction fees, accounting fees, franchise taxes, sales tax, if any, are to be taken off the gross income received from all transactions. All remaining income shall be disbursed on a percentage basis as follows:

- Merchant Service Fees: Merchant Service Fees will be taken off net fee received after State Fees and Customer Fees are disbursed
- Customer: Receives Full Transfer fee for all permits issued, not including refunds, if being handled by the service.
- Tax Entities: Any taxable transactions will be taken off net transaction fee and disbursed appropriately
- DSBWorldWide: 50% per of net transaction fee
- Grayson County: 50% per of net transaction fee

Parties shall have the right, upon mutual agreement, to renew this Agreement on existing or modified terms for an additional term at any time prior to the termination of the Agreement. Parties may mutually agree at any time to modify, in writing, the specific percentages set forth in Section B above.

C. Accounting
DSB agrees to process and maintain accounting records for all income deposits and to make disbursement as set forth herein. All income shall be disbursed on a monthly basis. DSB shall pay the monthly transaction fees as set forth in "B" above in one (1) lump sum payment. Said payment shall be due and payable net 10 days from the end of each month. Each monthly check shall be accompanied with a detailed report of transactions for the month.

D. Customer Responsibility
Each Customer will agree to the service agreement. Customer has no right to sell the registration system described herein and shall provide DSB with the identification of any prospect of which they become aware.

a. **Expenses.** Each party shall be responsible for payment of all expenses associated with the fulfilling of their respective responsibilities, except as may be provided for otherwise herein.

DSBWorldWide, Inc.		**Grayson County, Texas**	
By:	CEO	**By:**	DRUE BYNUM
Printed Name:	Steven A. Dean	**Printed Name:**	
Signature:	(CEO)	**Signature:**	
Title:	CEO	**Title:**	County Judge
Date:	6/25/13	**Date:**	25 June 13

Texas Certified Food Manager

This certifies that

John Doe

has successfully completed the **Food Manager Classes** certification examination approved by the Texas Department of State Health Services.

TXDSHS License #10023

Food Manager Classes

License No: TX-12345 Completed: 8/1/2013 Expires: 8/1/2018

Signature: _____

This certification is valid in all Texas cities and counties and must be accepted statewide by regulatory authorities according to Texas state law. This card shall be available to the regulatory authority at all times at the food establishment. Check with your local health department for any requirements regarding the transferral of this certificate per city/county ordinances.

GCHD
205 North Houston
Denison, TX 75021

Amanda Ortez
GCHD Director

www.FoodManagerClasses.com

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 Bill Magers**		
NAME OF PERSON PRESENTING THE REQUEST:	**Sheriff Tom Watt**		
DEPARTMENT:	**Sheriff**		
TELEPHONE NO:			
DATE:	**3/31/17**	COURT DATE:	**4/4/17**
REMARKS:			

ACTION REQUESTED OF THE COURT:

Discuss and take action to authorize the Sheriff to renew the interlocal agreement with Collin County Sheriff's Office for the sharing of Law Enforcement Data with the North Texas Fusion Center.

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

Attachments:

Click to download

- ILA with Collin County

History

Time	Who	Approval
3/31/2017 1:12 PM	Commissioner Court Approval	Yes

INTERLOCAL AGREEMENT FOR SHARING OF LAW ENFORCEMENT DATA

THE STATE OF TEXAS §
§
COUNTY OF COLLIN §

KNOWN ALL BY THESE PRESENTS:

This Interlocal Agreement (the "Agreement") is made and entered into by and between the GRAYSON County Sheriff's Office, hereinafter referred to as **"GRAYSON COUNTY,"** acting by GRAYSON County Sheriff, and Collin County Sheriff, hereinafter referred to as **"COLLIN COUNTY,"** each referred to separately as a "party" and collectively as the "parties."

WITNESSETH:

WHEREAS, the Texas State Legislature has authorized the formulation of interlocal cooperating agreements between and among governmental entities; and

WHEREAS, this Interlocal Contract is made under the authority granted by and pursuant to Chapter 791 of the Texas Government Code which authorizes COLLIN COUNTY to enter into this agreement for purposes of achieving mutual governmental functions; and

WHEREAS, GRAYSON COUNTY and COLLIN COUNTY desire to share Law Enforcement data between each other, specifically the law enforcement data shall include but not be limited to records management system, computer aided dispatch system, arrest records, gang records, and offense reports, utilizing a web based North Texas Fusion Center ("NTFC"); and

WHEREAS, the governing bodies of GRAYSON COUNTY and COLLIN COUNTY further find that the performance of this contract is in the common interest of both parties.

NOW THEREFORE,

IN CONSIDERATION of the mutual promises and agreements contained herein, the parties do hereby agrees as follows:

I.

PURPOSE / SCOPE

The purpose of this Agreement is to establish a timely law enforcement inter-jurisdictional information sharing program to address critical GRAYSON COUNTY and COLLIN COUNTY information needed to protect GRAYSON COUNTY and COLLIN COUNTY residents. This Agreement will provide for the following:

- GRAYSON COUNTY and COLLIN COUNTY inter-agency technology application coordination
- Inter-jurisdictional sharing of law enforcement information and related data sets pertaining to public safety
- Develop a timely operational information sharing model which will create effective and efficient data sharing and at the same time conserve GRAYSON COUNTY and COLLIN COUNTY resources
- GRAYSON COUNTY law enforcement data shall include but not be limited to, records management system, computer aided dispatch system, jail management systems including book in photos, arrest records, gang records, and offense reports, hereafter "GRAYSON COUNTY Information"
- The information shared between the parties will be handled in accordance with the "Criminal Intelligence Systems Operating Policies," 28 CFR Part 23, U.S. Executive Order 12291, which is incorporated herein by reference and made a part of this Agreement
- This Agreement does not require any funding, hiring of additional personnel, property acquisition, or ancillary costs to either party

II.

GRAYSON COUNTY'S RESPONSIBILITY

GRAYSON COUNTY will provide COLLIN COUNTY with GRAYSON COUNTY Information to the North Texas Fusion Center via secure electronic transfer. GRAYSON COUNTY shall have sole discretion to determine which GRAYSON COUNTY Information is provided for use with the NTFC. GRAYSON COUNTY shall not disclose any COLLIN COUNTY information obtained pursuant to this Agreement unless such disclosure is required by law, rule, regulation or court order.

III.

COLLIN COUNTY'S RESPONSIBILITY

GRAYSON COUNTY shall allow COLLIN COUNTY to have access to the NTFC and all related databases for all purposes incident to this Agreement. GRAYSON COUNTY shall not disclose any GRAYSON COUNTY Information obtained pursuant to this Agreement unless such disclosure is required by law, rule, regulation or court order. COLLIN COUNTY shall

maintain the NTFC database, and shall take any and all action necessary to maintain GRAYSON COUNTY Information so as not to compromise the integrity or the security of the information being transmitted. COLLIN COUNTY further agrees that if there is a breach, or a suspected breach, of the NTFC'S system or any connected databases which comprise GRAYSON COUNTY Information, COLLIN COUNTY shall immediately notify GRAYSON COUNTY of such breach and take all necessary steps to prevent any further unauthorized disclosure of GRAYSON COUNTY Information.

IV.

TERMINATION

Either party to this Agreement may terminate this Agreement on thirty (30) days written notice to the other party.

V.

IMMUNITY

It is expressly understood and agreed that in the execution of this Agreement, no party waives nor shall be deemed hereby to waive any immunity or defense that would otherwise be available to it against claims arising in the exercise of governmental powers and functions.

VI.

SUCCESSORS AND ASSIGNS

Neither GRAYSON COUNTY nor COLLIN COUNTY will assign, sublet, subcontract or transfer any interest in this Agreement without the written consent of the other party. No assignment, delegation of duties or subcontract under this Agreement will be effective without the written consent of the other party.

VII.

VENUE

The parties to this Agreement agree and covenant that this Agreement will be enforceable in GRAYSON COUNTY; and that if legal action is necessary to enforce this Contract, exclusive venue will lie in COLLIN COUNTY.

VIII.

REMEDIES

No right or remedy granted herein or reserved to the parties is exclusive of any other right or remedy herein by law or equity provided or permitted; but each shall be cumulative of every other right or remedy given hereunder. No covenant or condition of this Agreement may be waived without written consent of the parties. Forbearance or indulgence by either party shall not constitute a waiver of any covenant or condition to be performed pursuant to this Agreement.

IX.

SEVERABILITY

If any of the terms, sections, subsections, sentences, clauses, phrases, provisions, covenants, conditions or any other part of this Agreement are for any reason held to be invalid, void or unenforceable, the remainder of the terms, sections, subsections, sentences, clauses, phrases, provisions, covenants, conditions or any other part of this Agreement shall remain in full force and effect and shall in no way be affected, impaired or invalidated.

X.

APPLICABLE LAW

This Agreement is entered into subject to the Interlocal Cooperation Act, the governing charters and or ordinances of GRAYSON COUNTY and COLLIN COUNTY, as they may be amended from time to time, and is subject to and is to be construed, governed and enforced under all applicable Texas and Federal law. Situs of this Agreement is agreed to be Collin County, Texas, for all purposes including performance and execution.

XI.

ENTIRE AGREEMENT

This Agreement embodies the complete agreement of the parties hereto superseding all oral or written previous and contemporary agreements between the parties relating to matters herein; and except as otherwise provided herein, cannot be modified without written agreement of the parties.

XII.

AUTHORIZATION

The undersigned officers and/or agents are properly authorized to execute this Agreement on behalf of the parties hereto and each party hereby certifies to the other that any necessary resolutions or actions extending such authority have been duly passed and are now in full force and effect.

XII.

RELATIONSHIP OF THE PARTIES

It is expressly understood that the employees, methods, facilities and equipment of the GRAYSON COUNTY shall at all times be under its exclusive jurisdiction, direction and control. It is understood that the employees, methods, facilities, and equipment of the COLLIN COUNTY shall at all times be under its exclusive jurisdiction, direction and control.

XIII.

SOVEREIGN IMMUNITY

The parties acknowledge that neither party has waived its sovereign immunity by entering into this Agreement.

EXECUTED on this the ____ day of _____, 2017.

County of GRAYSON:

By: _____
Sheriff

Date: 4-4-17

ATTEST:

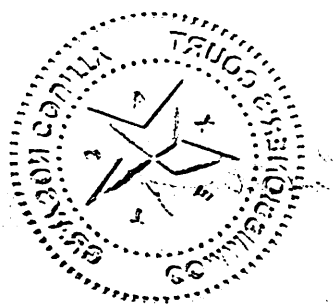
By: _____

COLLIN COUNTY:

By: _____
Name: Jim Skinner
Title: Collin County Sheriff
Date: _____

ATTEST:

By: _____
Name: Kelley Stone
Title: Director, NTFC
Date: _____



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, Commissioner, Pct. 1**		
NAME OF PERSON PRESENTING THE REQUEST:	**Clay Barnett, P.E.**		
DEPARTMENT:	**Development Services**		
TELEPHONE NO:	**903-813-5275**		
DATE:	**3/22/2017**	COURT DATE:	**4/4/2017**

REMARKS:

The owner of a 35 acre tract of land on Farmington Road just north of the intersection of Majors Road wishes to divide it into 30 lots for the purpose of development.

The proposed subdivision complies with our subdivision regulations.

ACTION REQUESTED OF THE COURT:

Approve the Final Plat of Hunter's Crossing

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

No

Attachments:

Click to download

Final Plat

History

Time	Who	Approval
3/30/2017 11:28 AM	Commissioner Court Approval	Yes

BEGINNING
1/2-INCH IRON PIN FOUND
NORTHEAST CORNER
62.86 ACRE TRACT
CONTROLLING MONUMENT

BILLY N. HALE
CRYSTAL HALE
VOL. 2488, PG. 723

RUSSELL MOORE
KELLY MOORE
VOLUME, 5617, PAGE, 545

MONGE ANTONIO
VOLUME 4004
PAGE 705

I.P.F.

N 89°30'54" E 891.14'

166.65' | 141.17' | 137.96' | 162.78' | 216.97' | 65.61'

20' D&UE

*20' D.&U.E.

*10' D&UE

10' D&UE

BLOCK B

BLOCK C

BLOCK A

HUNTER'S CROSSING PHASE I
VOLUME 13, PAGE 44
GRAYSON COUNTY PLAT RECORDS

1 — 1.384 ACRE
2 — 1.180 ACRE
3 — 1.018 ACRE
4 — 1.000 ACRE
5 — 1.191 ACRE
6 — 1.416 ACRE
7 — 1.000 ACRE
8 — 1.000 ACRE
9 — 1.001 ACRE
10 — 1.001 ACRE
11 — 1.000 ACRE
12 — 1.000 ACRE
13 — 1.000 ACRE
14 — 1.001 ACRE
15 — 1.001 ACRE
16 — 1.001 ACRE
17 — 1.000 ACRE
18 — 1.000 ACRE
19 — 1.000 ACRE
20 — 1.000 ACRE
21 — 1.000 ACRE
22 — 1.006 ACRE
23 — 1.000 ACRE
24 — 1.000 ACRE
25 — 1.000 ACRE
26 — 1.000 ACRE
27 — 1.000 ACRE
28 — 1.000 ACRE
29 — 1.000 ACRE
30 — 1.000 ACRE

365.16' | N 01°02'19" E 349.18' | N 02°06'11" W 334.47' | N 01°09'02" W 322.18' | N 08°01'37" E 320.20' | N 26°47'18" E 399.18' | 334.78'

25' B.L.

172.57' | 160.58' | 132.81' | 72.89' | C1 | C2 | C3 | N 64°11'41" E 218.66'

N 84°15'17" E

REMINGTON ROAD
60' R.O.W.

60.05' | L3 | 175.20' | 20.15' | L4 | L5 | L1 | D & UE

175.14' | 80.79' | L2 | C5 | C4 | 25' B.L.

20' D&UE

EXISTING 60' R.O.W.
VOLUME 13, PAGE 744 GCPR

APPROX.
CENTER
ROAD

FARMINGTON ROAD

*20' D.&U.E.

202.32' | 144.11' | 202.36' | 20' D&UE | S 88°36'20" E 205.16'

N 01°47'11" E 1672.13' | 211.59' | 211.58' | S 01°23'40" W

*10' D&UE | S 88°36'20" E 206.61'

210.21' | 210.21' | S 88°36'20" E 208.05' | 10' D&UE

208.70' | 208.70' | S 88°36'20" E 209.47'

277.08' | 102.85' | C13 | C12 | C11 | C10 | S 59°15'34" W 228.01' | S 49°46'49" E 228.31'

137.02' | S 05°58'32" W 218.66' | 20' D&UE | N 02°50'00" E 90.26' | 125.15'

100' EASEMENT TO T.P. & L.
VOLUME 1090, PAGE 71

CENTER OF
ELECTRIC
TRANSMISSION
LINE

HUNTER'S CROSSING PHASE I
VOLUME 13, PAGE 44
GRAYSON COUNTY PLAT RECORDS

WINCHESTER STREET
60' R.O.W.

S 01°23'40" W

221.96' | N 89°07'49" E 196.47' | N 89°07'49" E 196.86' | 135.25'

188.72' | N 01°57'30" E 230.84' | 20' D&UE

221.96' | N 01°11'04" E 220.86' | S 01°23'40" W | 219.72'

N 88°49'12" E 197.33' | N 88°49'12" E 199.11'

221.96' | N 01°13'58" E 219.26' | 216.46'

N 88°02'50" E 198.09' | N 88°02'50" E 201.60'

221.96' | N 01°12'22" E 217.76' | 213.39'

N 86°51'05" E 199.09' | N 86°51'05" E 204.10'

88.61' | 25' B.L. | 313.59' | N 02°50'00" E 278.70' | 109.24'

C9 | C8 | C7 | N 56°59'26" E 235.39' | S 50°51'03" E 240.03' | S 07°48'36" W 217.47'

COLT STREET
60' R.O.W.

S 00°36'34" W

130.59' | 228.02' | 225.88' | 223.79' | 85.78' | 25' B.L.

N 89°54'24" E 190.29' | 20' D&UE | N 89°54'24" E 192.17' | N 89°54'24" E 194.04' | N 89°54'24" E 195.89'

274.97' | 228.00' | 225.86' | 223.77' | 306.83' | S 00°08'09" W 1677.48'

RICK WALKER
VOLUME 3917, PAGE 626

S 89°54'57" W 939.26'

210.39' | 250.39' | 214.02' | 264.45'

I.P.S. | I.P.S.

HUNTER'S CROSSING PHASE I
VOLUME 13, PAGE 44
GRAYSON COUNTY PLAT RECORDS

*15' D&UE

N 00°08'09" E 333.88'

*20' D&UE

*20' D&UE

*30'
DRAINAGE
EASEMENT

*20' D&UE

*20' DRAINAGE
EASEMENT

*20' D&UE

*VARIABLE
WIDTH R.O.W.

MAJORS ROAD

N

100 0 100 200
Scale: 1" = 100'

SURVEYOR:
BRUCE GEER
REGISTERED PROFESSIONAL
LAND SURVEYOR, NO. 4117
1101 W. UNIVERSITY (U.S. HIGHWAY 380)
MCKINNEY, TEXAS 75069
972-562-3959
972-542-5751-FAX

OWNER:
GLE INVESTMENTS LLC
726 HACKBERRY ROAD
VAN ALSTYNE, TX 75495

FINAL PLAT
HUNTER'S CROSSING
PHASE II
AN ADDITION TO GRAYSON COUNTY, TEXAS
35.175 ACRES IN THE
UEL D. FOX SURVEY, ABSTRACT NO. 423
GRAYSON COUNTY, TEXAS
DATE: MARCH 22, 2017

CONTROLLING MONUMENT

1/2-INCH IRON PIN FOUND

Jeff Whitmire,
County Commissioner, Pct. 1

Phyllis James,
County Commissioner, Pct. 3

David Whitlock,
County Commissioner, Pct. 2

Bart Lawrence,
County Commissioner, Pct. 4

THE FINISH FLOOR ELEVATIONS OF ALL HOUSES WILL BE AT LEAST (ONE FOOT) ABOVE THE HIGHEST ELEVATION OF THE SURROUNDING GROUND AROUND THE HOUSE AFTER FINAL GRADING.

LOT TO LOT STORM WATER DRAINAGE IS NOT ALLOWED.

BLOCKING THE FLOW OF WATER OR CONSTRUCTION IMPROVEMENTS IN DRAINAGE EASEMENTS IS PROHIBITED.

* DENOTES ITEM SEEN ON PLAT OF HUNTER'S CROSSING, PHASE I RECORDED IN VOLUME 13, PAGE 44, GRAYSON COUNTY PLAT RECORDS.

NUMBER	DIRECTION	DISTANCE
L1	S 47°10'32" E	33.09'
L2	N 42°49'31" E	37.49'
L3	N 89°31'25" E	5.13'
L4	S 87°39'18" E	148.94'
L5	S 43°07'49" E	49.91'

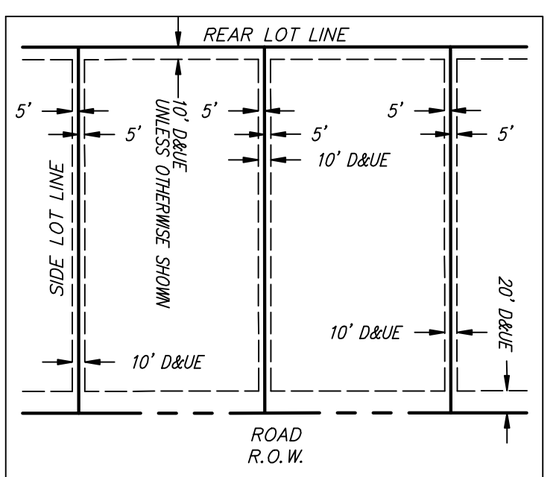
ACCORDING TO FEMA MAP NO. 48181C0525F, DATED 9-29-2010, THE 35.175 ACRE TRACT SHOWN HEREON IS NOT IN THE 100 YEAR FLOOD PLAIN.

BEARING BASE: EAST LINE OF 62.86 ACRE TRACT RECORDED IN VOLUME 2905, PAGE 270

NUMBER	DELTA ANGLE	CHORD DIRECTION	RADIUS	ARC LENGTH	CHORD LENGTH
C1	14°01'46"	S 88°43'51" E	160.00	39.18	39.08
C2	32°38'34"	S 65°23'41" E	160.00	91.16	89.93
C3	31°41'06"	S 33°13'51" E	160.00	88.48	87.36
C4	17°59'51"	S 08°23'22" E	160.00	50.26	50.05
C5	96°21'22"	S 47°34'05" E	100.00	168.17	149.04
C6	88°41'37"	S 08°10'22" E	50.00	77.40	69.90
C7	63°43'13"	S 68°02'15" W	50.00	55.61	52.79
C8	66°28'06"	N 46°52'11" W	50.00	58.00	54.80
C9	67°22'34"	N 20°03'05" E	50.00	58.80	55.47
C10	84°26'15"	S 09°31'04" E	50.00	73.68	67.19
C11	75°34'53"	S 70°29'25" W	50.00	65.96	61.28
C12	58°06'39"	N 42°39'57" W	50.00	50.71	48.56
C13	68°08'06"	N 20°27'22" E	50.00	59.46	56.02

L E G E N D

GCPR	GRAYSON COUNTY PLAT RECORDS
D&UE	DRAINAGE & UTILITY EASEMENT
I.P.S.	1/2-INCH IRON PIN SET
I.P.F.	1/2-INCH IRON PIN FOUND
ØØ	POWER POLES
25' B.L.	25' BUILDING SETBACK LINE



TYPICAL LOT DRAINAGE & UTILITY EASEMENTS
UNLESS OTHERWISE NOTED

WATER PROVIDER:

MARILEE SPECIAL
UTILITY DISTRICT
230 W. PECAN STREET
P.O. BOX 1017
CELINA, TEXAS 75009
972-382-3222

ELECTRIC PROVIDER:

GRAYSON-COLLIN
ELECTRIC COOPERATIVE
PO BOX 548
VAN ALSTYNE, TX 75495
DESK: 903-482-7183

SEWER TO BE ONSITE SEWAGE FACILITIES.

STATE OF TEXAS :
COUNTY OF COLLIN :

NOW, THEREFORE, KNOW ALL MEN BY THESE PRESENTS:

I, Bill Magers, County Judge of Grayson County, Texas do hereby certify that this final plat, with field notes hereon, having been fully presented to the Commissioners Court of Grayson County, Texas and by the said Court duly considered, was on this day approved and the plat is authorized to be registered and recorded in the proper records of the County Clerk of Grayson County, Texas.

Bill Magers, County Judge
Grayson County, Texas

Date

OWNER:

GLE INVESTMENTS LLC
726 HACKBERRY ROAD
VAN ALSTYNE, TX 75495

SURVEYOR:

BRUCE GEER
REGISTERED PROFESSIONAL
LAND SURVEYOR, NO. 4117
1101 W. UNIVERSITY (U.S. HIGHWAY 380)
MCKINNEY, TEXAS 75069
972-562-3959
972-542-5751-FAX

FIRM: BRUCE GEER, SURVEYOR
FIRM REGISTRATION # 10150700

OWNER'S CERTIFICATE

STATE OF TEXAS :
COUNTY OF GRAYSON :

WHEREAS, GLE Investments, LLC is the owner of a tract of land in Grayson County, Texas being described follows:

SITUATED in Grayson County, Texas, in the Uel D. Fox Survey, Abstract No. 423, being a resurvey of a part of the 62.86 acres of land described in a deed from W. G. Williams and Ivan W. Smith dated March 17, 2000, recorded in volume 2905, page 270 of the Grayson County Deed Records, being described by metes and bounds as follows:

BEGINNING at a 1/2 inch iron pin found at the northeast corner of said 62.86 acre tract and the southeast corner of the 18.025 acre tract recorded in volume 5617, page 545;

Thence south 0°08'09"west, 1677.48 feet with the east line of said 62.86 acre tract to a 1/2 inch iron pin set at the east, northeast corner of HUNTER'S CROSSING PHASE I, recorded in volume 13, page 44, Grayson County plat records;

Thence south 89°54'57"west, 939.26 feet with a north line of said PHASE I to a 1/2 inch iron pin set at the ell corner of said PHASE I;

Thence north 1°47'11"east, 1672.13 feet with an east line of said PHASE I to a 1/2 inch iron pin found in the south line of said 18.025 acre tract, at the north-northeast corner of said PHASE I;

Thence north 89°30'54"east, 891.14 feet with the south line of said 18.025 acre tract to the PLACE OF BEGINNING and containing 35.175 acres.

NOW, THEREFORE, KNOW ALL MEN BY THESE PRESENTS:
That GLE Investments, LLC , does hereby adopt this plat designating the hereinabove described property as HUNTER'S CROSSING, PHASE II a subdivision in Grayson County, Texas, and do hereby dedicate to the public use forever the streets/roads and easements as shown thereon.

WITNESS my hand at_____, Texas, this the_____

day of_____,2017

GLE Investments, LLC
By: Gary Evans, Owner

Before me, the undersigned authority, a notary public in and for the state, on this day personally appeared Gary Evans known to me to be the person whose name is subscribed to the foregoing instrument, and acknowledged to me that he executed the same for the purposes and consideration therein expressed, and in the capacity therein stated.
Given under my hand and seal of office, this the _____ day of _____2017.

_____
Notary Public in and for the State of Texas

SURVEYOR'S CERTIFICATE

KNOW ALL MEN BY THESE PRESENT:
That I, Bruce Geer, do hereby certify that I prepared this plat from an actual and accurate survey of the land, and that the corner monuments shown thereon were properly placed under my supervision.

WITNESS my hand at_____, Texas, this the_____day of _____, 2017

PREMILINARY-THIS DOCUMENT SHALL NOT BE RECORDED FOR ANY PURPOSE AND SHALL NOT BE USED OR VIEWED OR RELIED UPON AS A FINAL SURVEY DOCUMENT

BRUCE GEER, REGISTERED PROFESSIONAL LAND SURVEYOR

Before me, the undersigned authority, a notary public in and for the state, on this day personally appeared Bruce Geer known to me to be the person whose name is subscribed to the foregoing instrument, and acknowledged to me that he executed the same for the purposes and consideration therein expressed, and in the capacity therein stated.
Given under my hand and seal of office, this the _____ day of _____2017.

_____
Notary Public in and for the State of Texas

CERTIFICATE OF COMPLIANCE

THE UNDERSIGNED, THE COUNTY CLERK OF GRAYSON COUNTY, TEXAS DOES HEREBY CERTIFY THAT ON THE_____DAY OF_____, 2017, THE GRAYSON COUNTY COMMISSIONERS COURT BY APPROPRIATE MINUTE ORDER DID FIND THAT THIS FINAL PLAT OF HUNTER'S CROSSING, PHASE II IS IN COMPLIANCE WITH APPLICABLE STATE AND COUNTY SUBDIVISION REGULATIONS AND DID APPROVE THE SAME FOR FILING IN THE PLAT RECORDS OF GRAYSON COUNTY, TEXAS.

CERTIFIED THIS_____DAY OF_____,2017

COUNTY CLERK, GRAYSON COUNTY, TEXAS

CERTIFICATE
ACCEPTANCE OF DEDICATION

THE UNDERSIGNED, THE COUNTY CLERK OF GRAYSON COUNTY, TEXAS, DOES HEREBY CERTIFY THAT ON THE_____DAY OF_____,2017 THAT ALL THE OWNERS OF THE REAL PROPERTY DESCRIBED ABOVE DID EXECUTE AND DELIVER UNTO THE GRAYSON COUNTY COMMISSIONERS COURT THEIR DEDICATION OF ALL STREETS, ALLEYS, PARKS, EASEMENTS, AND OTHER PUBLIC AREAS TO THE PUBLIC, A COPY OF WHICH IS AFFIXED TO THE FACE OF THIS PLAT; AND THE GRAYSON COUNTY COMMISSIONERS COURT DID BY APPROPRIATE MINUTE ORDER ACCEPT THE DEDICATION OF ALL STREETS, ALLEYS, PARKS, EASEMENTS, AND OTHER PUBLIC AREAS ON BEHALF OF THE PUBLIC.

CERTIFIED THIS_____DAY OF_____,2017

COUNTY CLERK, GRAYSON COUNTY, TEXAS

FINAL PLAT
HUNTER'S CROSSING
PHASE II

AN ADDITION TO GRAYSON COUNTY, TEXAS
35.175 ACRES IN THE
UEL D. FOX SURVEY, ABSTRACT NO. 423
GRAYSON COUNTY, TEXAS
DATE: MARCH 22, 2017

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, Commissioner, Pct. 1**		
NAME OF PERSON PRESENTING THE REQUEST:	**Clay Barnett, P.E.**		
DEPARTMENT:	**Development Services**		
TELEPHONE NO:	**903-813-5275**		
DATE:	**3/22/2017**	COURT DATE:	**4/4/2017**

REMARKS:

The owners of Lots 1 & 2, Lake Hills Estates, Section Three, along with the property owner to the south desire to reconfigure the lot lines.

The proposed replat complies with our subdivision regulations.

ACTION REQUESTED OF THE COURT:

Approve the Replat of Lots 1 & 2, Lake Hills Estates, Section Three

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

No

Attachments:

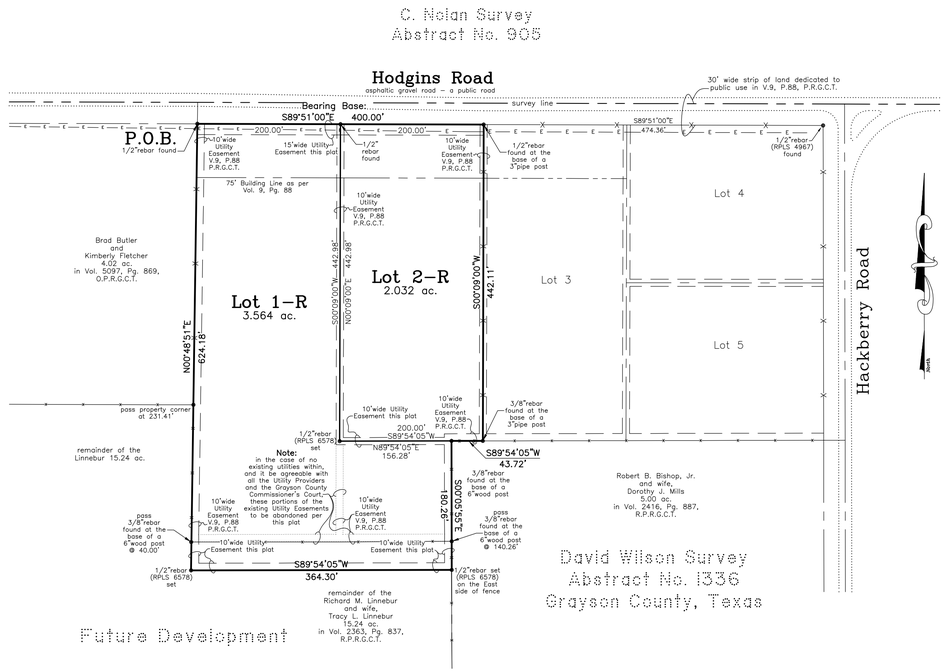
Click to download

Final Plat

History

Time	Who	Approval
3/30/2017 4:48 PM	Commissioner Court Approval	No
3/30/2017 4:53 PM	Planning	Yes
3/31/2017 9:54 AM	Commissioner Court Approval	Yes

Project #17SC0103



GRAPHIC SCALE

100 0 50 100 200 400

(IN FEET)
1 inch = 100 ft.

Replat of Lots 1 & 2, Lake Hills Estates, Section Three, an Addition to Grayson County, Texas

A Replat of said Lots 1 & 2, and including a 40 ft. wide strip of land adjoining the most Southern South lines of said Lots 1 & 2, that is out of the Richard M. Linnebur and Tracy L. Linnebur 15.24 acres referenced herein above and hereon.

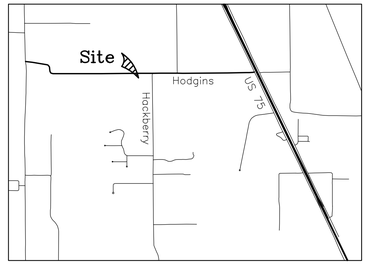
5.596 Acres
in the
David Wilson Survey
Abstract No. 1336

Richard M. Linnebur & Tracy L. Linnebur
Owners of Lot 1
Larry L. Fleck & Carolyn S. Fleck
Owners of Lot 2

General Notes:

1. Water Supply to be provided by Marilee SUD.
2. Sewer service to be provided by on–site sewage facility as approved by Grayson County, Texas.
3. Electrical service is provided by Grayson–Collin Electric Cooperative.
4. Blocking the flow of water or construction of improvements in drainage easements, and filling or obstruction of the floodway is prohibited.
5. Any existing creeks or drainage channels traversing along or across the addition will remain as open channels and will be maintained by the individual owners of the lot or lots that are traversed by or adjacent to the drainage courses along or across said lots.
6. Grayson County will not be responsible for the maintenance and operation of said drainage ways or for the control of erosion.
7. The property shown on the plat hereon lies within a Zone "X" (areas determined to be outside 500–year floodplain) Designation, as shown on the Flood Insurance Rate Map for Grayson County, Texas and Incorporated Areas, Map Nos. 48181C0525 F & 48181C0550 F, Revised Date: September 29, 2010.
8. Neither Grayson County nor the undersigned surveyor will be responsible for any damage, personal injury, or loss of life or property occasioned by flooding or flooding conditions.
9. The owners and builders must comply with all other state and federal regulations regarding developments of this type.

Vicinity Map
(not to scale)



SARTIN & ASSOCIATES, INC.
REGISTERED PROFESSIONAL LAND SURVEYORS
FIRM Headquarters - #10081100
109 S. Travis Street • Sherman, TX 75090
Phone: (903)892-8003 • Fax: (903)868-2970 • Email: sartinsurveying@gmail.com

SITUATED in the County of Grayson, State of Texas, being a part of the David Wilson Survey, Abstract No. 1336, being all of Lots 1 and 2 of Lake Hills Estates, Section Three, an Addition to Grayson County, Texas, as per plat of record in Volume 9, Page 88, Plat Records, Grayson County, Texas, and being a 40 ft. wide strip of land adjoining the most Southern lines of said Lots 1 and 2, that is out of the 15.24 acre tract of land conveyed by Warranty Deed FROM: Steven J. Reynolds, TO: Richard M. Linnebur and wife, Tracy L. Linnebur, on October 19, 1994, and recorded in Volume 2363, Page 837, Real Property Records, Grayson County, Texas, and being more particularly described as one tract of land, by metes and bounds as follows, to–wit:

BEGINNING at a 1/2 inch rebar found in the South line of Hodgins Road, an "East–West" public road, in the East line of the Brad Butler and Kimberly Fletcher 4.02 ac. in Vol. 5097, Pg. 869, O.P.R.G.C.T., at the Northwest corner of said Lot 1, SAID beginning rebar being South 00 deg. 48 min. 51 sec. West, 30 ft. from a "PK" nail with metal flasher found in said road, at the Northeast corner of said Butler & Fletcher 4.02 ac. and at the Northwest corner of the overall boundary of Lake Hills Estates, Section Three;

THENCE South 89 deg. 51 min. 00 sec. East (the bearing base for this survey, as shown on the plat of Lake Hills Estates, Section Three), with the South line of Hodgin Road and with the North lines of said Lots 1 and 2, **PASSING** a 1/2 inch rebar found at the Northeast corner of Lot 1 and the Northwest corner of Lot 2, at 200 ft., and continuing for a **TOTAL** distance of 400.00 ft. to a 1/2 inch rebar found at the base of a 3 inch metal post, at the Northeast corner of Lot 2 and the Northwest corner of Lot 3 of Lake Hills Estates, Section Three;

THENCE South 00 deg. 09 min. 00 sec. West, with the West line of Lot 3 and the East line of Lot 2, and with the general course of a wire fence, a distance of 442.11 ft. to a 3/8 inch rebar found at the base of a 3 inch metal corner post standing in an "East–West" wire fence, in the North line of the Robert B. Bishop, Jr., and wife, Dorothy J. Mills 5.00 ac. in Vol. 2416, Pg. 887, R.P.R.G.C.T., at the Southwest corner of Lot 3 and the most Eastern Southeast corner of Lot 2;

THENCE South 89 deg. 54 min. 05 sec. West, with the North line of said Bishop & Mills 5.00 ac., and with the general course of said wire fence, a distance of 43.72 ft. to a 3/8 inch rebar found at the base of a 6 inch wood corner post, at the Northwest corner of said 5.00 ac. and at an Ell corner of said Lot 2;

THENCE South 00 deg. 05 min. 55 sec. East, with the West line of said Bishop & Mills 5.00 ac., and with the general course of a wire fence, **PASSING** a 3/8 inch rebar found at the base of a 6 inch wood corner post at the most Southern Southeast corner of Lot 2 and at the most Eastern Northeast corner of said Linnebur 15.24 ac., at 140.26 ft., and continuing somewhat along said wire fence, for a **TOTAL** distance of 180.26 ft. to a ½ inch rebar (RPLS 6578) set on the East side of said fence, in said West line of the 5.00 ac. and in the most Eastern East line of said Linnebur 15.24 ac., at the most Southern Southeast corner of the herein described tract;

THENCE South 89 deg. 54 min. 05 sec. West, over and across said Linnebur 15.24 ac., a distance of 364.30 ft. to a 1/2 inch rebar (RPLS 6578) set at the Southwest corner of the herein described tract;

THENCE North 00 deg. 48 min. 51 sec. East, again over and across said Linnibur 15.24 ac., **PASSING** a 3/8 inch rebar found at the base of a 6 inch wood corner post at the Southwest corner of Lot 1 and at an Ell corner of said 15.24 ac., at 40 ft., and continuing now with the West line of Lot 1 and with the most "Northern" East line of said 15.24 ac., and with the general course of a wire fence, **PASSING** the most Northern Northeast corner of said 15.24 ac. and the Southeast corner of said Butler & Fletcher 4.02 ac., at 231.41 ft., and continuing with said fence and now with the East line of said 4.02 ac., for a **TOTAL** distance of 624.18 ft. to the **PLACE OF BEGINNING** and containing **5.596 ACRES** of land.

I, Kate A. Wagner, Registered Professional Land Surveyor, do hereby certify that a survey was made on the ground of the property shown hereon under my personal and direct supervision, and that the corner monumentation meets the standards set according to the Subdivision Regulations of Grayson County, Texas.

_____
Kate A. Wagner, R. P. L. S. No. 6578 Date:

STATE OF TEXAS
REGISTERED
KATE A. WAGNER
6578
PROFESSIONAL
LAND SURVEYOR

We, Richard M. Linnebur & Tracy L. Linnebur and Larry L. Fleck & Carolyn S. Fleck, owners of Replat of Lots 1 & 2, Lake Hills Estates, Section Three an Addition, to Grayson County, Texas, do hereby dedicate the streets and easements shown hereon to the public use forever.

_____ _____ _____ _____
Richard M. Linnebur Tracy L. Linnebur Larry L. Fleck Carolyn S. Fleck

Before me the undersigned, a notary public in and for said County and State, on this day personally appeared Richard M. Linnebur, known to me to be the person whose name is subscribed to the foregoing instrument and acknowledged to me that he executed the same for the purposes and consideration therein expressed and in the capacity therein stated.

Given under my hand and seal of office this _____ day of _____, 2017.

_____
Notary Public, Grayson County, Texas

Before me the undersigned, a notary public in and for said County and State, on this day personally appeared Tracy L. Linnebur, known to me to be the person whose name is subscribed to the foregoing instrument and acknowledged to me that she executed the same for the purposes and consideration therein expressed and in the capacity therein stated.

Given under my hand and seal of office this _____ day of _____, 2017.

_____
Notary Public, Grayson County, Texas

Before me the undersigned, a notary public in and for said County and State, on this day personally appeared Larry L. Fleck, known to me to be the person whose name is subscribed to the foregoing instrument and acknowledged to me that he executed the same for the purposes and consideration therein expressed and in the capacity therein stated.

Given under my hand and seal of office this _____ day of _____, 2017.

_____
Notary Public, Grayson County, Texas

Before me the undersigned, a notary public in and for said County and State, on this day personally appeared Carolyn S. Fleck, known to me to be the person whose name is subscribed to the foregoing instrument and acknowledged to me that she executed the same for the purposes and consideration therein expressed and in the capacity therein stated.

Given under my hand and seal of office this _____ day of _____, 2017.

_____
Notary Public, Grayson County, Texas

CERTIFICATE OF COMPLIANCE

The undersigned, the County Clerk of Grayson County, Texas, does hereby certify that on the _____ day of _____, 2017, the Grayson County Commissioners Court by appropriate minute order did find that this final plat of Replat of Lots 1 & 2, Lake Hills Estates, Section Three an Addition, to Grayson County, Texas is in compliance with applicable state and county subdivision regulations and did approve the same for filing in the plat records of Grayson County, Texas.

Certified this _____ day of _____, 2017.

_____
Wilma Bush, County Clerk, Grayson County, Texas

CERTIFICATE ACCEPTANCE OF DEDICATION

The undersigned, the County Clerk of Grayson County, Texas, does hereby certify that on the _____ day of _____, 2017, that all the owners of real property described above did execute and deliver unto the Grayson County Commissioners Court their dedication of all streets, alleys, parks, easements and other public areas to the public, a copy of which is affixed to the face of this plat; and the Grayson County Commissioners Court did by appropriate minute order accept the dedication of all streets, alleys, parks, easements and other public areas on behalf of the public.

Certified this _____ day of _____, 2017.

_____
Wilma Bush, County Clerk, Grayson County, Texas

STATE OF TEXAS

COUNTY OF GRAYSON KNOW ALL MEN BY THESE PRESENTS:

I, Bill Magers, County Judge of Grayson County, Texas do hereby certify that this final plat, with field notes hereon, having been fully presented to the Commissioner's Court of Grayson County, Texas and by the said Court duly considered was on this day approved and the plat is authorized to be registered and recorded in the proper records of the County Clerk of Grayson County, Texas.

_____ _____
Bill Magers, County Judge Date
Grayson County, Texas

SARTIN & ASSOCIATES, INC.
REGISTERED PROFESSIONAL LAND SURVEYORS
FIRM Headquarters - #10081100
109 S. Travis Street • Sherman, TX 75090
Phone: (903)892-8003 • Fax: (903)868-2970 • Email: sartinsurveying@gmail.com

S:\Land Projects R2\Lake-Hills-Est-Section-Three-Replat\dwg\Lake-Hills-Est-Replat.dwg, 3/28/2017 8:56:21 AM, CutePDF Writer

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, Commissioner, Pct. 1**		
NAME OF PERSON PRESENTING THE REQUEST:	**Clay Barnett, P.E.**		
DEPARTMENT:	**Development Services**		
TELEPHONE NO:	**903-813-5275**		
DATE:	**03/30/2017**	COURT DATE:	**04/04/2017**

REMARKS:

The owner of Lot 31 Steeplechase Country Estates Subdivision, Phase 3 on Preakness Place near Van Alstyne wishes to subdivide the lot into 2 lots for the purpose of development.

The proposed subdivision complies with our subdivision regulations.

ACTION REQUESTED OF THE COURT:

Approve the Replat of Lot 31 Steeplechase Country Estates Subdivision, Phase 3

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

No

Attachments:

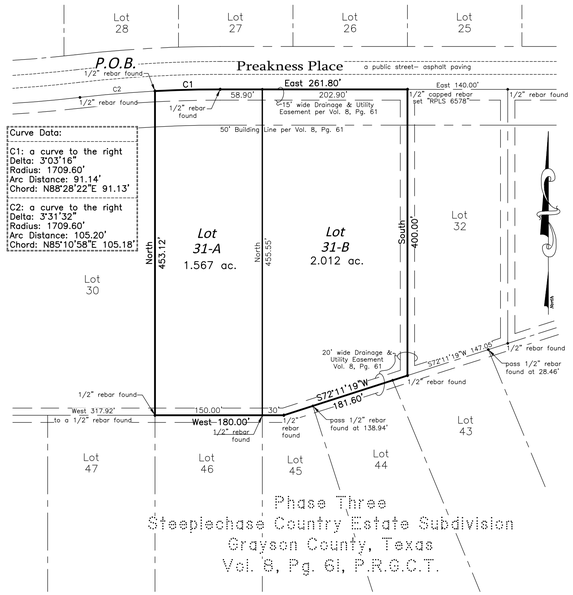
Click to download

Final Plat

History

Time	Who	Approval
3/31/2017 1:27 PM	Commissioner Court Approval	Yes

Project #17SC1603



Bearing Base:
East, 401.80' between a 1/2" rebar found in the North line of Lot 31 and a 1/2" rebar found at the Northeast corner of Lot 32

Replat of Lot 31 Steeplechase Country Estates Subdivision, Phase Three

to

Grayson County, Texas

3.579 Acres

in the

James Hefflefinger Survey

Abstract No. 487

General Notes:

1. Water Supply is provided by Elmont Farmington WSC.
2. Sewer service to be provided by individual septic systems.
3. Electrical service is provided by Grayson–Collin Electric Coop..
4. Blocking the flow of water or construction of improvements in drainage easements, and filling or obstruction of the floodway is prohibited.
5. Any existing creeks or drainage channels traversing along or across the addition will remain as open channels and will be maintained by the individual owners of the lot or lots that are traversed by or adjacent to the drainage courses along or across said lots.
6. Grayson County will not be responsible for the maintenance and operation of said drainage ways or for the control of erosion.
7. The property shown on the plat hereon lies within a Zone "X" (areas determined to be outside 500–year floodplain) Designation, as shown on the Flood Insurance Rate Map for Grayson County, Texas and Incorporated Areas, Map No. 48181C0525 F, Revised Date: September 29, 2010.
8. Neither Grayson County nor the undersigned surveyor will be responsible for any damage, personal injury, or loss of life or property occasioned by flooding or flooding conditions.
9. The owners and builders must comply with all other state and federal regulations regarding developments of this type.

SARTIN & ASSOCIATES, INC.
REGISTERED PROFESSIONAL LAND SURVEYORS
FIRM Headquarters - #10081100
109 S. Travis • Sherman, TX 75092
Phone: (903)892-8003 • Fax: (903)463-4088 • Email: sartinsurveying@gmail.com

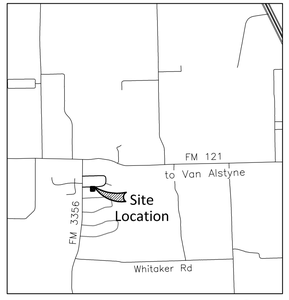
Owners:
Pittman Cooley Joint Venture
c/o James Cooley

GRAPHIC SCALE

100 0 50 100 200 400

(IN FEET)
1 inch = 100 ft.

Vicinity Map
(not to scale)



C:\Land Projects R2\Steeplechase–Ph–3–Replat–Lot31\dwg\Lot31–Replat.dwg 2/22/2017 10:40:38 AM CST

FIELD NOTES

SITUATED in the County of Grayson, State of Texas, being a part of the James Hefflefinger Survey, Abstract No. 487, being all of Lot 31, Steeplechase Country Estates Subdivision, Phase Three, to Grayson County, Texas, as per plat of record in Vol. 8, Page 61, Plat Records, Grayson County, Texas, and being more particularly described by metes and bounds as follows, to–wit:

BEGINNING at a ½ inch rebar found in a curve in the South line of Preakness Place, an "East–West" public road, at the Northwest corner of said Lot 31 and at the Northeast corner of Lot 30 of Steeplechase Phase Three, **SAID** beginning rebar being North 85 deg. 10 min. 58 sec. East, 105.18 ft. (chord bearing and distance) from a ½ inch rebar found at the West end of said curve;

THENCE Easterly, with the South line of Preakness Place, the following calls and distances:

1. Easterly, with a curve to the right having a Central Angle (Delta) of 3 deg. 03 min. 16 sec. and a Radius of 1709.60 ft. (Chord bears North 88 deg. 28 min. 22 sec. East, 91.13 ft.), an Arc distance of 91.14 ft. to a ½ inch rebar found at the East end of said curve;.....**2.** East, a distance of 261.80 ft. to a ½ inch rebar (RPLS 6578) set at the Northeast corner of said Lot 31 and at the Northwest corner of Lot 32 of Steeplechase Phase Three, **SAID** rebar being West, 140.00 ft. from a ½ inch rebar found at the Northeast corner of said Lot 32;

THENCE South, with the West line of said Lot 32, a distance of 400.00 ft. to a ½ inch rebar found in the North line of Lot 43 of Steeplechase Phase Three, at the Southeast corner of said Lot 31 and at the Southwest corner of said Lot 32, **SAID** rebar being South 72 deg. 11 min. 19 sec. West, 147.05 ft. from a ½ inch rebar found at the Southeast corner of said Lot 32;

THENCE Southwesterly and Westerly, with the North line of said Lot 43 and with the North lines of Lots 44, 45 and 46 of Steeplechase Phase Three, the following calls and distances:

1. South 72 deg. 11 min. 19 sec. West, **PASSING** through the Northern portion of a power pole standing at the Northwest corner of Lot 43 and at the Northeast corner of Lot 44 at 21.9 ft., **PASSING** a ½ inch rebar found at the Northwest corner of Lot 44 and at the Northeast corner of Lot 45 at 138.94 ft., and continuing for a **TOTAL** distance of 181.60 ft. to a ½ inch rebar found at an angle point in the North line of Lot 45 and in the South line of said Lot 31;.....**2.** West, **PASSING** a ½ inch rebar found at the Northwest corner of Lot 45 and at the Northeast corner of Lot 46 at 30 ft., and continuing for a **TOTAL** distance of 180.00 ft. to a ½ inch rebar found at the Southwest corner of said Lot 31, the Northwest corner of Lot 46, the Northeast corner of Lot 47 of Steeplechase Phase Three and at the Southeast corner of said Lot 30, **SAID** rebar being East, 317.92 ft. from a ½ inch rebar found at the Southwest corner of said Lot 30, in the East right–of–way line of F. M. Hwy. 3356;

THENCE North, with the East line of said Lot 30, a distance of 453.12 ft. to the **PLACE OF BEGINNING** and containing **3.579 ACRES** of land.

I, Kate A. Wagner, Registered Professional Land Surveyor, do hereby certify that a survey was made on the ground of the property shown hereon under my personal and direct supervision, and that the corner monumentation meets the standards set according to the Subdivision Regulations of Grayson County, Texas.

STATE OF TEXAS REGISTERED KATE A. WAGNER 6578 PROFESSIONAL LAND SURVEYOR

_____
Kate A. Wagner, R. P. L. S. No. 6578 Date:

I, James Cooley, Authorized Agent for Pittman Cooley Joint Venture, owners of the Replat of Lot 31, Steeplechase Country Estates Subdivision, Phase Three, to Grayson County, Texas, do hereby dedicate the streets and easements shown hereon to the public use forever.

_____
James Cooley, Authorized Agent for Pittman Cooley Joint Venture

Before me the undersigned, a notary public in and for said County and State, on this day personally appeared James Cooley, known to me to be the person whose name is subscribed to the foregoing instrument and acknowledged to me that he executed the same for the purposes and consideration therein expressed and in the capacity therein stated.

Given under my hand and seal of office this _____ day of _____, 2017.

_____
Notary Public, Grayson County, Texas

CERTIFICATE OF COMPLIANCE

The undersigned, the County Clerk of Grayson County, Texas, does hereby certify that on the _____ day of _____, 2017, the Grayson County Commissioners Court by appropriate minute order did find that this final plat of the Replat of Lot 31, Steeplechase Country Estates Subdivision, Phase Three, to Grayson County, Texas, is in compliance with applicable state and county subdivision regulations and did approve the same for filing in the plat records of Grayson County, Texas.

Certified this _____ day of _____, 2017.

_____
Wilma Bush, County Clerk, Grayson County, Texas

CERTIFICATE ACCEPTANCE OF DEDICATION

The undersigned, the County Clerk of Grayson County, Texas, does hereby certify that on the _____ day of _____, 2017, that all the owners of real property described above did execute and deliver unto the Grayson County Commissioners Court their dedication of all streets, alleys, parks, easements and other public areas to the public, a copy of which is affixed to the face of this plat; and the Grayson County Commissioners Court did by appropriate minute order accept the dedication of all streets, alleys, parks, easements and other public areas on behalf of the public.

Certified this _____ day of _____, 2017.

_____
Wilma Bush, County Clerk, Grayson County, Texas

STATE OF TEXAS

COUNTY OF GRAYSON KNOW ALL MEN BY THESE PRESENTS:

I, Bill Magers, County Judge of Grayson County, Texas do hereby certify that this final plat, with field notes hereon, having been fully presented to the Commissioner's Court of Grayson County, Texas and by the said Court duly considered was on this day approved and the plat is authorized to be registered and recorded in the proper records of the County Clerk of Grayson County, Texas.

_____ _____ _____
Bill Magers, County Judge Date
Grayson County, Texas

C:\Land Projects R2\Steeplechase–Ph–3–Replat–Lot31\dwg\Lot31–Replat.dwg 2/22/2017 10:40:38 AM CST

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:	**William Magers**		
NAME OF PERSON PRESENTING THE REQUEST:	**Bruce Stidham**		
DEPARTMENT:	**Tax Office**		
TELEPHONE NO:	**4269**		
DATE:	**03/28/2017**	COURT DATE:	**04/04/2017**
REMARKS:			

ACTION REQUESTED OF THE COURT:

Discuss and take possible action on a bid proposal for property located at 921 W. Day in Denison, that was unsold at the November 1, 2016 Sheriff Property Sale.

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

No.

Attachments:

Click to download

921 W. Day

History

Time	Who	Approval
3/29/2017 10:04 AM	Commissioner Court Approval	Yes

STATE OF TEXAS §
§
COUNTY OF GRAYSON §

RESOLUTION

WHEREAS, one tract of real property has been struck-off/sold to Grayson County, Grayson County College, City of Denison and Denison Independent School District for delinquent taxes; and

WHEREAS, Grayson County, Grayson County College, City of Denison, Denison Independent School District, desire to sell this property and thereby place it back on the tax rolls; and

WHEREAS, Grayson County has received an offer to purchase the tract as described in the attached documentation; and

WHEREAS, the funds received pursuant to this sale shall be distributed according to the Texas Property Tax Code, therefore

IT IS HEREBY RESOLVED that the tract of property described in the attached documentation is available for sale free of all tax liens held by the County of Grayson and may be sold for any offer accepted by Grayson County, Grayson County College, City of Denison; and Denison Independent School District

IT IS FURTHER RESOLVED, that William Magers as the presiding officer of the County of Grayson, is hereby authorized to execute any deed or deeds necessary to complete the sale of said property in conformance with this resolution and without further approval by this governing body.

Approved and resolved this 4th day of April, 2017.

PRESIDING OFFICER

Bill Magers By

William Magers, County Judge

WITNESSED:

Wilma Bush

_____

OFFICE OF
BRUCE STIDHAM
TAX ASSESSOR - COLLECTOR
GRAYSON COUNTY
www.co.grayson.tx.us

COURTHOUSE
100 W. HOUSTON - SUITE 11
P.O. BOX 2107
SHERMAN, TX 75091

TAX OFFICE: 903-892-8297
VEHICLE REGISTRATION: 903-813-4225
FAX: 903-893-4973

TO: **Judge Bill Magers, Grayson County, Commissioner Jeff Whitmire, Pct. 1, Commissioner David Whitlock, Pct. 2, Commissioner Phyllis James, Pct. 3, Commissioner Bart Lawrence, Pct. 4**

FROM: **Bruce Stidham**

DATE: **March 28, 2017**

SUBJECT: **Bid Proposal on unsold property from November 1, 2016 Sheriff Property Sale**

I recently received the attached offer from Rebecca Sewell to purchase property located at 921 W. Day in Denison that did not sell at the November 1, 2016 Sheriff Property Sale. The property is presently exempt from taxes while it is owned by the taxing entities. The attached documentation provides the description and the minimum bid. Also attached is the bid amount from Rachel Stephens in the amount of $3,150.05 and a map showing the location of the property.

Please consider the attached Resolution and sign if the sale is approved by the court.

Thank you.

BS:vh

Attachments

OFFICE OF
BRUCE STIDHAM
TAX ASSESSOR-COLLECTOR
GRAYSON COUNTY

COURTHOUSE
100 W. HOUSTON - SUITE 11
P.O. BOX 2107
SHERMAN, TEXAS 75091-2107

(903) 892-8297
(903) 893-8683 Vote
(903) 813-4225 Vehicle
FAX: (903) 893-4973

STRUCK OFF PROPERTY BID FORM

Cause/Case # T-13-3404

Original Owner Name Bobby L. Cantrell ETAL

Property ID # D024-3120126

THESE PROPERTIES ARE SOLD "AS IS" AND WITHOUT ANY WARRANTIES OF TITLE, USE OF CONDITION. PURCHASERS SHOULD SATISFY THEMSELVES AS TO USE, CONDITION, TITLE, EASEMENTS AND RESTRICTIONS PRIOR TO SUBMITTING AN OFFER. ALL PROPERTIES ARE SOLD SUBJECT TO ANY RIGHTS OF REDEMPTION.

Name Rebecca A. Sewell
(Name on deed will be exactly as listed above)

Address 1208 Woodlawn

City, State, Zip Denison, TX 75020

Daytime Telephone Number 903-271-4838

Amount of Bid $ 3,150.05

Certified funds (money order or cashier check) must be attached.

An additional deed recording fee will be charged if bid is accepted.

(PLEASE USE ONE FORM PER PROPERTY)

CAUSE #	ORIGINAL OWNER NAME	PROPERTY ID#	ADDRESS	ISD	LEGAL DESCRIPTION	STRUCK $	STRK DATE	SS DEED	ATTY
T-13-3404	BOBBY L CANTRELL, ET AL	D024-3120126	921 W DAY / DENISON	DE	MUNSON & PURINTON, BLOCK 13, LOT 11	$ 3,150.00	11/01/16	12/09/16	LGBS

Friday, Mar 24, 2017 04:27 PM

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:	**03-30-17**	COURT DATE:	**04-04-17**
REMARKS:			

ACTION REQUESTED OF THE COURT:

Discuss and take action to approve Change Order 3 on the Loy Lake Spillway project as presented.

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

Attachments:

Click to download

Change Order 3

History

Time	Who	Approval
3/30/2017 12:00 PM	Commissioner Court Approval	Yes

PC LLC

Purkeypile Consulting, LLC

Richard Dee Purkeypile, P.E.
Texas Firm No. 11617, Texas P.E. No. 68027
Dam Safety Engineering & Water Resources Consulting

CHANGE ORDER REQUEST FORM

Date:	3/30/17	Change Order #:	3
Contractor:	Mitchell Enterprises Ltd	Project.:	Loy Lake Dam Spillway Repair
Owner:	Grayson County	Contact:	Jeff Schneider, County Purchasing Agent
Requested By:	Richard Dee Purkeypile, P.E. Purkeypile Consulting, LLC	Phone No.:	512-971-2264

Richard Dee Purkeypile P.E. # 68027

Change Order Description:

This change order includes a change in construction materials for the foundation under the Type-F rip rap spillway chute floor near the downstream end of the spillway.

The Contractor has requested substituting that the requirement for 18 inches of slush grouted rock rubble for the following: Compacted backfill with the top six inches of sub base backfill being cement stabilized. The Contractor's email requesting the change and explaining the issue is attached to this Change Order No.3.

The contract documents specify that 18" of slush-grouted rock rubble shall underlie the Type F riprap paving (Bid Schedule No. 12), the area behind the newly constructed end wall has been filled with site soils. (This change was simply because the amount of recoverable rock rubble on site was less than originally thought.). The Contractor is proposing that the top 6" of the soil fill be treated with 5% cement stabilizer, which would result in an add of 23.1 CY to Bid Schedule No. 5, Preparing Foundation for New Slab (Unit Price of $139.52).

Therefore, the elimination of Bid Schedule No. 12 results in a deduct of $7,276.50, and the addition to Bid Schedule No. 5 results in an add of $3,229.63. The net value of the add and the deduct is a final net deduct of $4,046.87.

The Engineer has indicated that the substitution is acceptable.

Price Impact:

A. Original Contract Amount:	**$ 417,315.82**
B. Current Change Order Amount:	**$ -4,046.87**
C. Previous Change Orders:	**$ 6,235.83**
D. Cumulative Change Order Amount (B + C): *	**$ 2,188.96**
E. Percent of Original Contract (D ÷ A):	**0.53%**
F. Revised Contract Amount (A+D):	**$ 419,504.78**

* Cumulative change order amount (Line D) must not exceed 25% of original PO amount.

Schedule Impact:

Note: No impact to schedule

Original Contract Time (Days):
Current Change Order (Days):
Previous Change Orders (Days):
Revised Contract Time (Days):

Original Completion Date: _____

Revised Completion Date: _____

GRAYSON COUNTY CLEARANCES

Purchasing Manager _____ Date: 4-4-17
Jeff Schneider

_____ Date: _____

Dee Purkeypile

From: Robert Epperson [robert@mitchellgc.com]
Sent: Tuesday, March 28, 2017 4:08 PM
To: Dee Purkeypile
Subject: Change Order Deduct under Type F Riprap
Attachments: Change Order Deduct under Type F Riprap.pdf

Mr. Purkeypile,

We are proposing a net deduct from the contract amount due to a change in how the subgrade of the Type F riprap is being constructed.

Whereas the contract documents specify that 18" of slush-grouted rock rubble shall underlie the Type F riprap paving (Bid Schedule No. 12), the area behind the newly constructed end wall has been filled with site soils. (This change was simply because the amount of recoverable rock rubble on site was less than originally thought.) We are proposing that the top 6" of the soil fill be treated with 5% cement stabilizer, which would result in an add of 23.1 CY to Bid Schedule No. 5, Preparing Foundation for New Slab (Unit Price of $139.52).

Therefore, the elimination of Bid Schedule No. 12 results in a deduct of $7,276.50, and the addition to Bid Schedule No. 5 results in an add of $3,229.63. The net value of the add and the deduct is a final net deduct of $4,046.87.

Please let me know if you have any questions or concerns regarding this change.

Thank you,
Robert Epperson

Mitchell Enterprises
700 N Crockett
Sherman, TX 75091
903-893-6593
www.mitchellgc.net

Construction Contract Cost Comparison										
			Option 1: As Shown on Plans				Option 2: As Proposed by Contractor			
Bid Schedule No.	Action	Bid Schedule Description	Qty	Units	Unit Price	Task Cost	Qty	Units	Unit Price	Task Cost
5	ADD	Preparing Foundation for New Slab					23.1	CY	$139.52	$3,229.63
12	DEDUCT	Placing Slush Grout 18"-thick Behind New End Wall	27.0	CY	$269.50	$7,276.50				
					Option 1 Deduct:	**$7,276.50**			**Option 2 Add:**	**$3,229.63**
					Net Deduct:	**$4,046.87**				

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:	**Jeffr Whitemire**		
NAME OF PERSON PRESENTING THE REQUEST:			
DEPARTMENT:	**Prec. 1**		
TELEPHONE NO:			
DATE:	**03/31/2017**	COURT DATE:	**4/4/2017**
REMARKS:			

ACTION REQUESTED OF THE COURT:

Conduct public hearing on requested change in speed limit from 45 mph to 30 mph along Snap Road in Precinct One.

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

Attachments:

Click to download

- Resolution Snap Road

History

Time	Who	Approval
3/31/2017 1:12 PM	Commissioner Court Approval	Yes

RESOLUTION

A RESOLUTION OF GRAYSON COUNTY COMMISSIONERS COURT OF THE STATE OF TEXAS TO CHANGE THE SPEED LIMIT FROM 45 MILES PER HOUR TO 30 MILES PER HOUR ON COUNTY ROAD SNAP ROAD IN PRECINCT ONE

WHEREAS, the Grayson County Commissioners Court received a petition from numerous residents of Grayson County, Texas, to change the speed limit from 45 mph to 30 mph on Snap Road in Precinct One;

WHEREAS, the Grayson County Commissioners Court published notice on March 28, 2017, in the Herald Democrat newspaper, giving notice that a public hearing will be held on April 4, 2017, during the Grayson County Commissioners Court, at the Grayson County Courthouse, 100 W. Houston St., Suite 16, Sherman, Texas 75090, and that any member of the public may attend the meeting and comment on the proposed change to the speed limit along those roads;

WHEREAS, the properly noticed public hearing required by Texas Transportation Code Section 251.152 was conducted by the Grayson County Commissioners Court at 10:00 a.m. on Tuesday, April 4, 2017, and the County Commissioners considered the request by numerous residents of Grayson County to change the speed limit from 45 miles per hour to 30 miles per hour along Snap Road in Precinct One;

NOW, THEREFORE, BE IT RESOLVED that the Grayson County Commissioners Court hereby authorizes the speed limit be lowered from 45 miles per hour to 30 miles per hour on Snap Road in Precinct One.

Adopted this the 4th day of April, 2017, at a regular meeting of the Grayson County Commissioners Court.

Absent
County Judge Bill Magers

Commissioner Jeff Whitmire
Precinct One

Commissioner David Whitlock
Precinct Two

Commissioner Phyllis James
Precinct Three

Commissioner Bart Lawrence
Precinct Four

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:	**Jeff Whitmire**		
NAME OF PERSON PRESENTING THE REQUEST:	**Richey Rivers**		
DEPARTMENT:	**Auditor**		
TELEPHONE NO:	**4245**		
DATE:	**4/4/17**	COURT DATE:	**4/4/17**
REMARKS:			

ACTION REQUESTED OF THE COURT:

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

Attachments:

Click to download

- Scoggins Rd check

History

Time	Who	Approval
3/27/2017 1:58 PM	Commissioner Court Approval	Yes

ORIGINAL CHECK HAS A COLORED BACKGROUND PRINTED ON CHEMICAL REACTIVE PAPER - SEE BACK FOR DETAILS

MCF Investments, Ltd
15700 State Highway 121
Frisco, TX 75035

PlainsCapital Bank
Frisco, TX

002869

88-2299/1113

3/15/2017

PAY TO THE ORDER OF Grayson County \ Pct 01

$ **95,440.00

Ninety-Five Thousand Four Hundred Forty and 00/100********** DOLLARS

Grayson County \ Pct 01
Attn: Trent Bass-Treasurer
100 West Houston
Sherman, TX 75090

Shelly Dallmi

MEMO Old Scoggins Rd. Improvement

Form 515-TA

⑈002869⑈ ⑆111322994⑆ 330000559 6⑈

MCF Investments, Ltd
Grayson County \ Pct 01

002869

3/15/2017

Date	Type	Reference	Original Amt.	Balance Due	Discount	Payment
3/15/2017	Bill		95,440.00	95,440.00		95,440.00
					Check Amount	95,440.00

Plains Capital Bank 55 Old Scoggins Rd. Improvement 95,440.00

ENDORSE HERE:

X _____

_____

_____

DO NOT SIGN / WRITE / STAMP BELOW THIS LINE
FOR FINANCIAL INSTITUTION USAGE ONLY*

* FEDERAL RESERVE BANK REGULATION CC

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GRAYSON COUNTY COMMISSIONERS COURT

AGENDA REQUEST FORM

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Print

PLEASE PROVIDE THE FOLLOWING INFORMATION:

JUDGE OR COMMISSIONER AUTHORIZING:	**Jeff Whitmire**		
NAME OF PERSON PRESENTING THE REQUEST:	**Donna Loiselle**		
DEPARTMENT:	**Marilee Special Utility District**		
TELEPHONE NO:	**978-382-3222**		
DATE:	**3/21/2017**	COURT DATE:	**4/4/17**

REMARKS:

A 4" waterline to run 200' along Durning Rd. Waterline will be located 15' from the centerline of the road at a depth greater than 42". Waterline is needed to provide public water to owner at 790 During Rd.

ACTION REQUESTED OF THE COURT:

Act on request to approve a 4" waterline to run parallel to the road within the county road right-of-way for a distance of 200' along Durning Rd.

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

Attachments:

Click to download

- Marilee waterline request- Durning Rd

History

Time	Who	Approval
3/28/2017 2:14 PM	Commissioner Court Approval	Yes

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

DOCUMENT NUMBER_____

1. Applicant__Marilee Special Utility District_____ Date_March 21, 2017_____

   Company Name (if different) _____ Phone_972-382-3222_____

   Address P O Box 1017_____ Fax__972-382-4264_____

   Celina, TX_____ Zip_____75009_____

2. Bonding Company_____ Phone_____
3. Franchise Holder_____ Phone_____

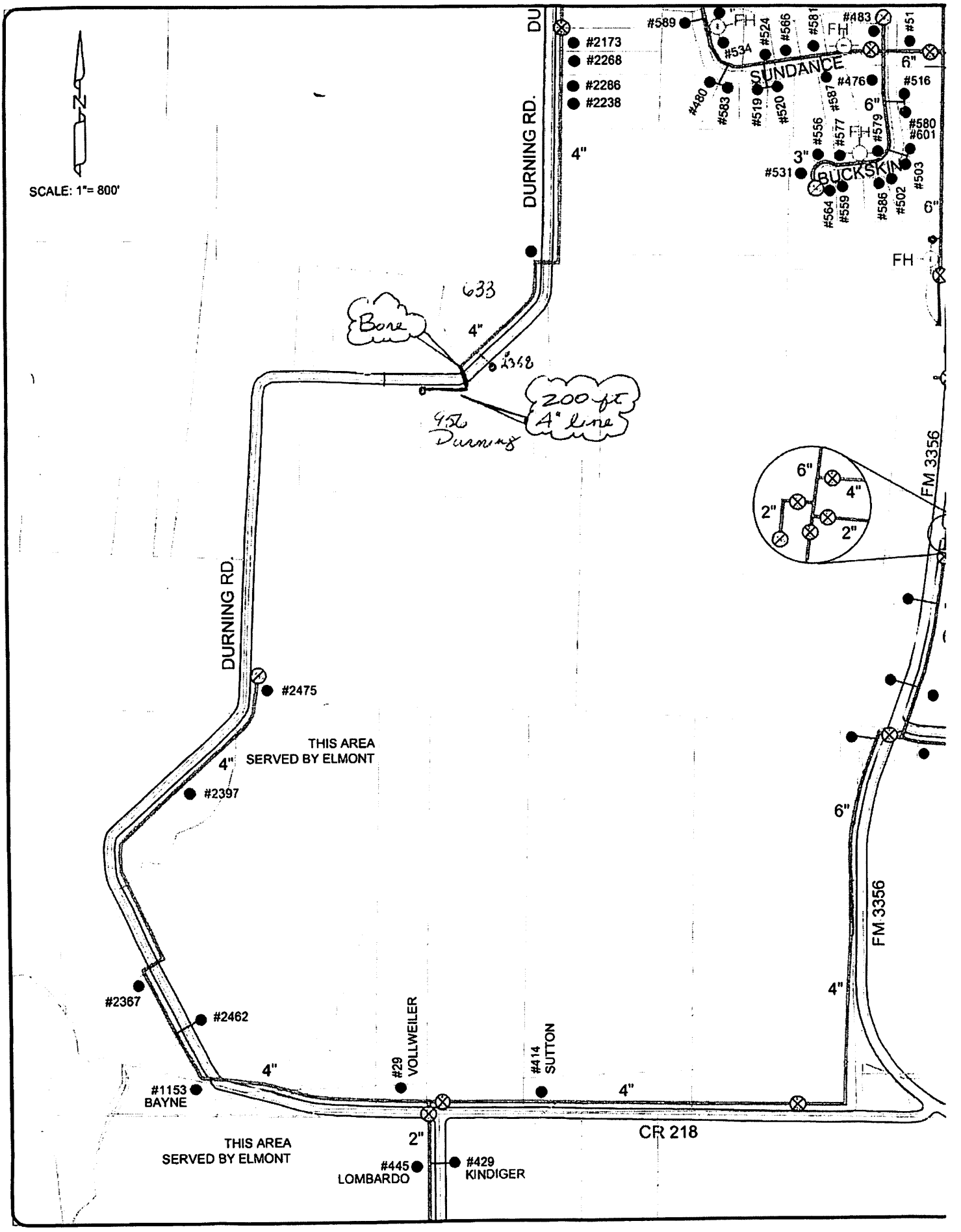
   Franchise Contact_____ Phone_____

4. Location of work____In public ROW between 911 addresses 633 Durning and 956 Durning Road. Install 200 LF of 4-inch pvc pipe parallel with Durning on the east and south side approximately 15 LF from CL of road.

---

5. Attach one set of construction plans to this application.
6. Describe traffic controls and if applicable, attach detour plans.
7. Proposed start date_____03-28-2017_____ Completion Date_04-05-2017_____
   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 _____
9. Approved_____
   (County Commissioner)

PERMIT NUMBER_____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DURNING RD.
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4"
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#581
#483
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SUNDANCE
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#480
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#476
#516
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BUCKSKIN
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Bore
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#348
200 ft 4" line
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SUTTON
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#1153
BAYNE
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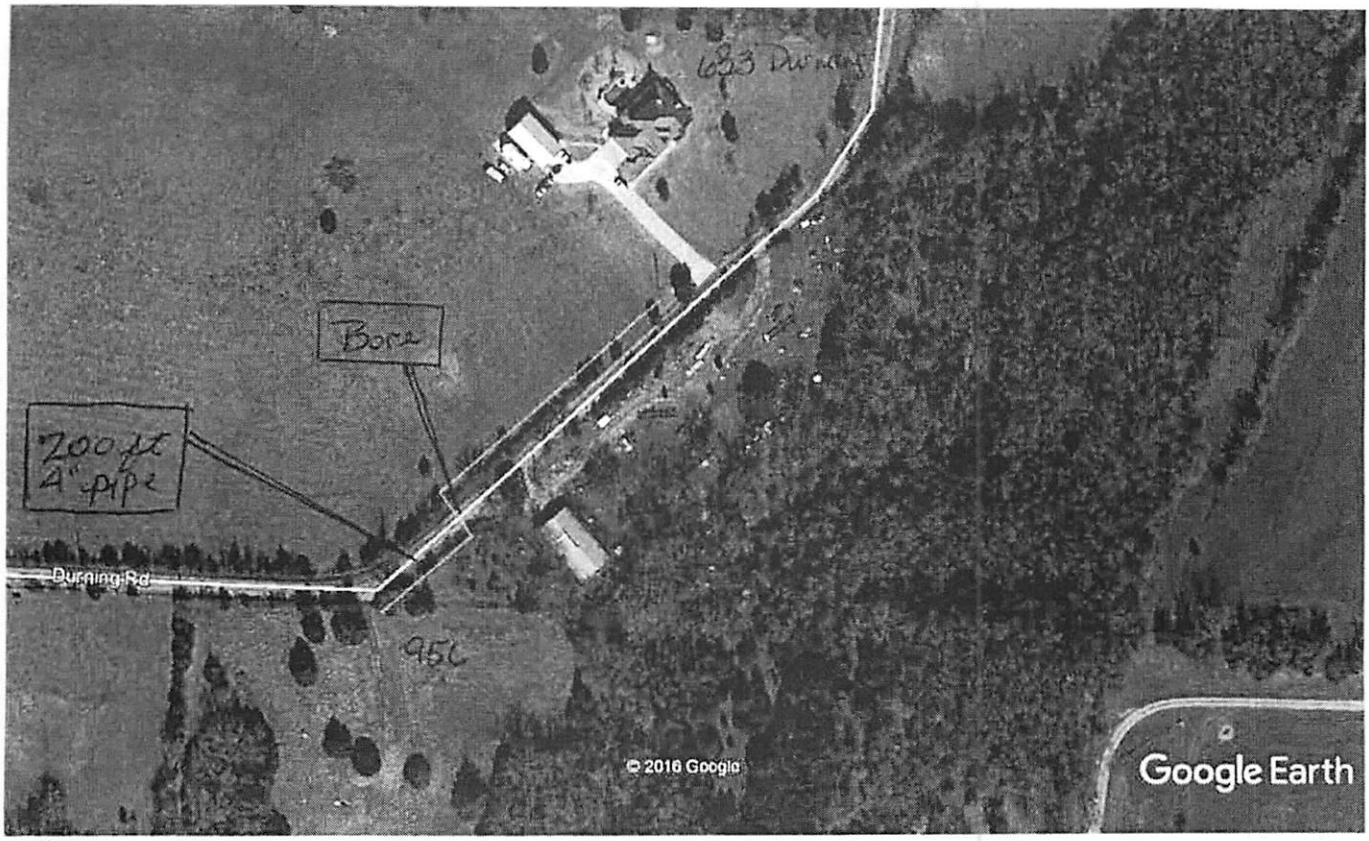
CR 218
2"
THIS AREA
SERVED BY ELMONT
#445
LOMBARDO
#429
KINDIGER



Google Earth

feet 700
meters 200

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:	**Craig Price**		
DEPARTMENT:	**Assistant DA**		
TELEPHONE NO:			
DATE:	**3/31/17**	COURT DATE:	**4/4/17**
REMARKS:			

ACTION REQUESTED OF THE COURT:

Pursuant to Chapter 551 of the Texas Government Code, Commissioners Court reserves the right to convene into executive session to discuss pending environmental litigation with attorney, pursuant to Tex. Gov't Code Section 551.071.

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

Attachments:

Click to download

No Attachments Available

History

Time	Who	Approval
3/31/2017 2:11 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:	**Commissioners**		
NAME OF PERSON PRESENTING THE REQUEST:	**Craig Price**		
DEPARTMENT:	**Assistant DA**		
TELEPHONE NO:			
DATE:	**3/31/17**	COURT DATE:	**4/4/17**
REMARKS:			

ACTION REQUESTED OF THE COURT:

Consider and take possible action with respect to matters discussed in executive session regarding pending environmental litigation.

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

Attachments:

Click to download

No Attachments Available

History

Time	Who	Approval
3/31/2017 2:11 PM	Commissioner Court Approval	Yes

GRAYSON COUNTY COMMISSIONERS COURT

AGENDA REQUEST FORM

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Print

PLEASE PROVIDE THE FOLLOWING INFORMATION:

JUDGE OR COMMISSIONER AUTHORIZING:	**Commissioners**		
NAME OF PERSON PRESENTING THE REQUEST:	**Craig Price**		
DEPARTMENT:			
TELEPHONE NO:			
DATE:	**3/31/17**	COURT DATE:	**4/4/17**
REMARKS:			

ACTION REQUESTED OF THE COURT:

Consider and take possible action with respect to application for scrap tire facility by Trident Environmental Resource Consulting.

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

Attachments:

Click to download

- Notification To Local Authorities

History

Time	Who	Approval
3/31/2017 2:11 PM	Commissioner Court Approval	Yes

TERC

26 March 2017

TO: Judge Bill Magers
FROM: Trident Environmental Resource Consulting, LLC, DBA TERC, LLC

SUBJ: SCRAP TIRE FACILITY APPLICATION - NOTIFICATION TO LOCAL AUTHORITIES

Trident Environmental Resource Consulting, LLC, (TERC) 3205 Button Bush Keller Texas, 76244, (866)531-TERC (8372) has applied to the Executive Director of the Texas Commission on Environmental Quality (TCEQ) for a Scrap Tire Facility Registration for a proposed scrap tire processing facility to be located at 19710 Hwy 377 Whitesboro TX 76273. The application is submitted to comply with the requirements of Title 30 Texas Administrative Code (TAC) Chapter 328, Subchapter F. A copy of the application is attached to this notification for your review.

This notification is provided per the requirements of 30 TAC Chapter 328, Sections, 328.63(d)(l) and 328.63(d)(2). Approval by the TCEQ Executive Director is required before the start of the proposed tire processing operations at the above referenced location.

Prior to authorizing a scrap tire facility, the TCEQ Executive Director must consider any timely written notification by a local government with jurisdiction over the proposed facility that is provided to the Executive Director that the proposed facility does not comply with the local requirements related to managing scrap tires and protecting public health and the environment. Such a notice must include adequate documentation of noncompliance at the proposed facility. The Executive Director determines whether any documentation of noncompliance submitted is adequate.

Comments on this application, if any, must be submitted in writing to the TCEQ's Waste Permits Division within 45 days of the date noted above. For additional information about the application and/or to submit comments, please contact Waste Permits Division, MC 124, Texas Commission of Environmental Quality, PO Box 13087, Austin, TX 78711-3087 or by phone at (512) 239-2335.

TERC is asking for your immediate response to this request with an email or formal letter. TERC requests that unless you have some issue with the formation of this processing facility that you please write the Waste Permits Division stating that you wish to waive the 45 days noted above. With all four parties writing to waive this 45 days the Waste Permits Division will waive its 45 days and expedite this packet. The sooner we get approved the sooner we can remove and process tires and expedite the final stages of the Whitesboro cleanup. POC for TCEQ Waste Permits Division is Tanveer Anjum and can be reached at
. Please carbon copy Tim Sommers at tim.terc@verizon.net.

Respectfully sent,

Tim Sommers
TERC, LLC

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:	**William Magers**		
NAME OF PERSON PRESENTING THE REQUEST:	**Bruce Stidham**		
DEPARTMENT:	**Tax Office**		
TELEPHONE NO:	**4269**		
DATE:	**04/04/2017**	COURT DATE:	**04/11/2017**
REMARKS:			

ACTION REQUESTED OF THE COURT:

Tax Assessor/Collector March Monthly Report

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

Yes, monthly

Attachments:

Click to download
March 2017

History

Time	Who	Approval
4/6/2017 9:59 AM	Commissioner Court Approval	Yes

Mar-17

GRAYSON COUNTY TAX OFFICE MONTHLY STATEMENT
of County Taxes collected and disposition thereof by
Bruce Stidham, Tax Collector, Grayson County, Texas.

County Advalorem			$ 955,936.96
Penalty			$ 61,218.45
Delinquent Taxes			$ 46,514.12
Delinquent Penalty			$ 15,704.06
Total Advalorem, Penalty, and Interest			$ 1,079,373.59
FEES OF OFFICE			
Fees for Tax Certificates			$ 6,240.00
Delinquent Cost			$ -
Beer, Wine, Liquor License			$ 4,075.00
Renewal Fees - Beer and Wine License			$ -
Fees for Collecting State Beer and Wine License			$ 171.00
Sale of Tax Roll/Open Records			$ 120.00
Returned Check Fee			$ 60.00
VIT Over/Short			$ -
Bank Interest			$ 605.22
Overs/Shortages			$ (51.75)
TOTAL COLLECTIONS			$ 1,090,593.06
LESS DAILY REMITTANCES			$ 1,079,373.59
End of Month Payment			$ 11,219.47
Highway Fees:			
3853 Titles @ $5.00	$ 19,265.00		
			$ 19,265.00
Highway Reports	$ 193,679.05		
Interest on Highway Accounts	$ 553.02		
Returned Check Fees	$ 120.00		$ 194,352.07
Total Highway Fees			$ 213,617.07
Boat Report (Include NSF Fee)	$ 2,074.10		
Sales Tax Fee	$ 4,338.57		
NSF Fees	$ -		
Total Boat Fees			$ 6,412.67
Grand Total			$ 231,249.21

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:	**04/07/2017**	COURT DATE:	**04/11/2017**
REMARKS:			

ACTION REQUESTED OF THE COURT:

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

Attachments:

Click to download
2017-04-11 Certificate of Completion

History

Time	Who	Approval

4/7/2017 10:21 AM	Commissioner Court Approval	Yes

Certificate of Completion

THIS CERTIFICATE IS AWARDED TO

Wilma Bush

IN RECOGNITION OF THE COMPLETION OF THE
MASTER REGISTRAR CERTIFICATION'S WEEK LONG COURSE.

DR. TARA DAS, STATE REGISTRAR

MARCH 31, 2017

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:	**4/11/17**	COURT DATE:	**4/11/17**
REMARKS:			

ACTION REQUESTED OF THE COURT:

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

Attachments:

Click to download
Bills 4/11/17

History

Time	Who	Approval
4/6/2017 1:22 PM	Commissioner Court Approval	Yes

Grayson County, Texas
BILLS

Due Date: 04/11/2017

Segments/Vendors	Vendor Invoice	Description	Account Number	Amount
FUND 010 : GENERAL FUND :				
DEPARTMENT 000 : Asset/Liability/Equity/Income :				
VENDOR 889 : XEROX BUSINESS SERVICES LLC :	1359572	Texas File December 2016 - February 2017	010-000-27100	273.00
VENDOR 1730 : PUBLIC RECORDS COMPANY :	T-14-3269	T-14-3269 ABSTRACTOR'S FEE	010-000-23000	175.00
	T-15-3154	T-15-3154 ABSTRACTOR'S FEE	010-000-23000	175.00
	T-15-3241	T-15-3241 ABSTRACTOR'S FEE	010-000-23000	350.00
	T-15-3357	T-15-3357 ABSTRACTOR'S FEE	010-000-23000	175.00
VENDOR 1772 : PERDUE, BRANDON, FIELDER, COLLINS & M	T-17-3024	T-17-3024 ABSTRACTOR'S FEE	010-000-23000	200.00
VENDOR 1775 : TRAVIS COUNTY CONSTABLE PCT. 5 :	T-15-3154	T-15-3154 PROCESS SERVER FEE	010-000-23000	75.00
VENDOR 4266 : DENTON COUNTY CONSTABLE PCT. 3 :	T-15-3154	T-15-3154 PROCESS SERVER FEES	010-000-23000	75.00
VENDOR 9792 : HERNANDEZ, JUAN RICARDO :	02172017	Refund for over payment on case #067438	010-000-27700	76.56
VENDOR 9840 : TAYLOR, BRENDA :	4517	Refund overpayment of life insurance for Charles Taylor	010-000-11025	5.76
VENDOR 9841 : NELSON, GEORGIA :	23724-JP-3	Refund on Case #23724-JP-3	010-000-49950	10.00
DEPARTMENT Total : 000 : Asset/Liability/Equity/Income :				**1,590.32**
DEPARTMENT 400 : County Judge :				
VENDOR 1203 : ENTERPRISE RENT-A-CAR :	75JM16	COURT ASSISTANT TRAINING SEMINAR IN LUBBOCK - JULIE LOLLAR	010-400-54030	148.00
VENDOR 8466 : MAGERS, WILLIAM L. :	033117	MILEAGE 030317-033117	010-400-54080	283.60
VENDOR 9320 : FRONTIER :	210-188-1489 0317	903-813-1424 MAR 2017	010-400-54520	50.44
DEPARTMENT Total : 400 : County Judge :				**482.04**
DEPARTMENT 403 : County Clerk :				
VENDOR 507 : HIN-CO PRINTING & PUBLISHERS :	8498	Printed 1 Case of Envelopes	010-403-54200	135.00
VENDOR 4983 : XEROX CORPORATION :	088640343	March 2017	010-403-54600	239.95
VENDOR 9320 : FRONTIER :	210-188-1489 0317	903-813-1424 MAR 2017	010-403-54520	25.22
DEPARTMENT Total : 403 : County Clerk :				**400.17**

Segments/Vendors	Vendor Invoice	Description	Account Number	Amount
DEPARTMENT 405 : Information Technology :				
VENDOR 429 : LOWE'S COMPANIES, INC. :	12629	USB Surg., CAT 5E Pull Box, 3M #700 Tape	010-405-53750	185.84
VENDOR 870 : SOUTHERN COMPUTER WAREHOUSE, INC :	IN-000413789	iPad Air 2, 128GB, with Cellular & WiFi.MH322LL/A per Quote 100005324	010-405-53750	586.33
	IN-000414720	AppleCare 2-year Service S4738ll/A	010-405-53750	69.87
	IN-000414106	Fujitsu fi-7160 - document scanner PN: PA03670-B055	010-405-55200	6,242.74
	IN-000414368	Zebra GX Series GX420d - label printer - monochrome - direct thermal PN: GX42-202411-000	010-405-55200	902.02
	IN-000414368	Zebra Z-Select 4000D Perforated Coated All-Temp Adhesive Labels for LP 2844 PN: 10010043 ------ QUOTE 100005015	010-405-55200	220.14
	IN-000414134	HP LaserJet Enterprise M806dn 55 ppm Laser Printer PN: CZ244A#BGJ	010-405-55200	2,560.39
VENDOR 1098 : CROW, ROB :	033117	MILEAGE 030117-033117	010-405-54080	162.11
VENDOR 1127 : HOME DEPOT CREDIT SERVICES :	14300	Gear Ties, Edge Lock	010-405-53750	27.15
VENDOR 1205 : HUBBARD COMMUNICATIONS GROUP , INC.	809	Hubbard Communications Telephone Liaison Support	010-405-55200	4,687.50
VENDOR 1706 : AT&T :	214 A61-2504 0317	903 464-9718 127 MAR 2017	010-405-53300	33.55
VENDOR 2512 : MELTON, JOSHUA :	032717	MILEAGE 031317-032717	010-405-54080	33.71
VENDOR 4694 : TYLER TECHNOLOGIES, INC. :	045-185795	Mar 21 2017 Bill Sedletzeck GRAYSON COUNTY, TX - ORIGINAL CONTRACT (85747) IMPLEMENTATION	010-405-55200	1,275.00
	045-185795	Mar 22 2017 Bill Sedletzeck GRAYSON COUNTY, TX - ORIGINAL CONTRACT (85747) IMPLEMENTATION	010-405-55200	1,275.00
	045-185795	Mar 23 2017 Bill Sedletzeck GRAYSON COUNTY, TX - ORIGINAL CONTRACT (85747) IMPLEMENTATION	010-405-55200	1,275.00
	045-185795	Mar 20 2017 Bill Sedletzeck GRAYSON COUNTY, TX - ORIGINAL CONTRACT (85747) Airfare	010-405-55200	430.27
	045-185795	Mar 20 2017 Bill Sedletzeck GRAYSON COUNTY, TX - ORIGINAL CONTRACT (85747) Per Diem US Rates	010-405-55200	30.60
	045-185795	Mar 20 2017 Bill Sedletzeck GRAYSON COUNTY, TX - ORIGINAL CONTRACT (85J47) HoteVLodging	010-405-55200	98.20
	045-185795	Mar 21 2017 Bill Sedletzeck GRAYSON COUNTY, TX- ORIGINAL CONTR"'A CT (85747) Per Diem US Rates	010-405-55200	51.00
	045-185795	Mar 21 2017 Bill Sedletzeck GRAYSON COUNTY, TX - ORIGINAL CONTRACT (85747) HoteVLodging	010-405-55200	98.20
	045-185795	Mar 22 2017 Bill Sedletzeck GRAYSON COUNTY, TX - ORIGINAL CONTRACT (85747) Per Diem US Rates	010-405-55200	51.00
	045-185795	Mar 22 2017 Bill Sedletzeck GRAYSON COUNTY, TX - ORIGINAL CONTRACT (85747) HoteVLodging	010-405-55200	98.20
	045-185795	Mar 23 2017 Bill Sedletzeck GRAYSON COUNTY, TX - ORIGINAL CONTRACT (85747) Parking	010-405-55200	48.40
	045-185795	Mar 23 2017 Bill Sedletzeck GRAYSON COUNTY, TX - ORIGINAL CONTRACT (85747) Per Diem US Rates	010-405-55200	51.00

Segments/Vendors	Vendor Invoice	Description	Account Number	Amount
	045-185795	Mar 23 2017 Bill Sedletzeck GRAYSON COUNTY, TX - ORIGINAL CONTRACT (85747) Auto Rental	010-405-55200	170.61
	045-185795	Mar 23 2017 Bill Sedletzeck GRAYSON COUNTY, TX - ORIGINAL CONTRACT (85747) Auto Rental ~Gas	010-405-55200	19.66
	045-185795	Mar 23 2017 Bill Sedletzeck GRAYSON COUNTY, TX - ORIGINAL CONTRACT (85747) Mileage	010-405-55200	21.40
	045-185795	Mar 2 2017 Judy Billings-Behensky GRAYSON COUNTY, TX - ORIGINAL CONTRACT (85747) Tolls	010-405-55200	23.54
VENDOR 7490 : STONE, KELSEY :	033117	MILEAGE 030217-033117	010-405-54080	92.02
VENDOR 8628 : BLACKSHEAR, BRADY :	032917	MILEAGE 030217-032917	010-405-54080	121.45
VENDOR 9320 : FRONTIER :	210-188-1489 0317	903-813-0088 MAR 2017	010-405-54520	33.03
	210-188-1489 0317	903-868-3084 MAR 2017	010-405-54520	165.13
VENDOR 9750 : MOORE, DAVID :	032017	MILEAGE 031417-032017	010-405-54080	31.57
DEPARTMENT Total : 405 : Information Technology :				**21,171.63**
DEPARTMENT 406 : Human Resources :				
VENDOR 508 : HERALD DEMOCRAT :	57554-032617	Human Resources & Juvenile	010-406-54180	210.00
VENDOR 1014 : TEXAS DEPARTMENT OF PUBLIC SAFETY :	CRS-201702-114962	02/14/17-02/24/17 Secure Site CCH Name Search	010-406-53300	5.00
VENDOR 9320 : FRONTIER :	210-188-1489 0317	903-813-1424 MAR 2017	010-406-54520	25.22
DEPARTMENT Total : 406 : Human Resources :				**240.22**
DEPARTMENT 407 : Non-Departmental :				
VENDOR 1706 : AT&T :	214 A61-2504 0317	903 786-6227 173 MAR 2017	010-407-54510	31.38
VENDOR 9320 : FRONTIER :	210-188-1489 0317	903-813-1424 MAR 2017	010-407-54510	25.22
	210-188-1489 0317	903-813-4200 MAR 2017	010-407-54510	1,930.19
	210-188-1489 0317	903-813-4543 MAR 2017	010-407-54510	49.18
DEPARTMENT Total : 407 : Non-Departmental :				**2,035.97**
DEPARTMENT 420 : County Auditor :				
VENDOR 9320 : FRONTIER :	210-188-1489 0317	903-813-1424 MAR 2017	010-420-54520	25.22
DEPARTMENT Total : 420 : County Auditor :				**25.22**
DEPARTMENT 425 : County Treasurer :				
VENDOR 507 : HIN-CO PRINTING & PUBLISHERS :	8497	Printing 2 Cases of Envelopes	010-425-54200	270.00
VENDOR 8388 : KYOCERA DOCUMENT SOLUTIONS AMERICA	55P0613837	April 2017	010-425-54600	88.75
VENDOR 9320 : FRONTIER :	210-188-1489 0317	903-813-1424 MAR 2017	010-425-54520	25.22
DEPARTMENT Total : 425 : County Treasurer :				**383.97**

Segments/Vendors	Vendor Invoice	Description	Account Number	Amount
DEPARTMENT 430 : Purchasing Agent :				
VENDOR 508 : HERALD DEMOCRAT :	57577-032617	Notices of Invitations to Bid on Sheriff's Uniforms, Road Oil & Emulsions & Surplus sale	010-430-54180	256.63
VENDOR 914 : UNITED PARCEL SERVICES :	0000R663A6127	Chris Hyepock/Las Vegas	010-430-53200	14.58
VENDOR 8388 : KYOCERA DOCUMENT SOLUTIONS AMERICA	55P0613836	April 2017	010-430-54600	122.88
VENDOR 9320 : FRONTIER :	210-188-1489 0317	903-813-1424 MAR 2017	010-430-54520	25.22
DEPARTMENT Total : 430 : Purchasing Agent :				**419.31**
DEPARTMENT 440 : Tax Collection :				
VENDOR 700 : POWELL, LISA :	032917	TYLER USER CONFERENCE IN AUSTIN	010-440-54030	75.00
VENDOR 3405 : MILLER, ERIN :	032917	TYLER USER CONFERENCE IN AUSTIN	010-440-54030	810.00
	040617	HOTEL CHARGES FOR TRUTH IN TAXATION CLASS IN DALLAS JULY 10-12; PERSONAL CARD WAS CHARGED IN ADVANCE	010-440-54030	511.74
VENDOR 4445 : TAX ASSESSOR-COLLECTORS ASSOCIATION	040317 MILLER	TRUTH IN TAXATION PTEC COURSE #28 - ERIN MILLER	010-440-54030	85.00
VENDOR 6317 : ZYTRON, INC. :	905815	PRINTING AND MAILING SERVICES	010-440-53200	26,667.32
	905815	PRINTING AND MAILING SERVICES	010-440-54200	16,744.92
VENDOR 6346 : LYMER, ANTHONY :	032017	MILEAGE	010-440-54080	286.33
VENDOR 8388 : KYOCERA DOCUMENT SOLUTIONS AMERICA	55P0613834	April 2017	010-440-54600	88.75
	55P0613835	April 2017	010-440-54600	88.75
VENDOR 9320 : FRONTIER :	210-188-1489 0317	903-868-0471 MAR 2017	010-440-54520	90.10
	210-188-1489 0317	903-893-4973 MAR 2017	010-440-54520	40.92
DEPARTMENT Total : 440 : Tax Collection :				**45,488.83**
DEPARTMENT 445 : Vehicle Registration :				
VENDOR 1706 : AT&T :	214 A61-2504 0317	903 463-2360 294 MAR 2017	010-445-54520	33.55
	214 A61-2504 0317	903 465-2101 474 MAR 2017	010-445-54520	133.18
VENDOR 4983 : XEROX CORPORATION :	088640346	March 2017	010-445-54600	84.97
VENDOR 5149 : STANLEY, STARR :	032017	MILEAGE	010-445-54080	80.36
VENDOR 6700 : ALLEN, VELVET M. :	032017	MILEAGE	010-445-54080	54.57
VENDOR 7060 : BREWER, MICHELLE J. :	032017	MILEAGE	010-445-54080	3.21
VENDOR 7325 : MILLER, KIM :	032017	MILEAGE	010-445-54080	17.95
VENDOR 8388 : KYOCERA DOCUMENT SOLUTIONS AMERICA	55P0613838	April 2017	010-445-54600	88.75

Segments/Vendors	Vendor Invoice	Description	Account Number	Amount
VENDOR 9320 : FRONTIER :	903-564-7786 0317	903-564-7786 TAX OFFICE WHITESBORO	010-445-54520	116.15
	210-188-1489 0317	903-564-7786 MAR 2017	010-445-54520	(32.62)
	210-188-1489 0317	903-868-1295 MAR 2017	010-445-54520	38.29
DEPARTMENT Total : 445 : Vehicle Registration :				**618.36**
DEPARTMENT 450 : Facilities Management :				
VENDOR 27 : GRAYSON PRO-TECH, INC. :	172431	April 2017	010-450-53590	41.00
VENDOR 50 : JOHNSON-BURKS SUPPLY CO. , INC. :	1348612	plumbing for water fountain at courthouse	010-450-53590	2.80
	1348943	urinal kit for courthouse	010-450-53590	22.83
VENDOR 85 : DOUGLASS DISTRIBUTING :	FLEET CC 033117	MAR 2017 FUEL - FLEET CC	010-450-53560	748.08
	FLEET CC 033117	MAR 2017 FUEL - FLEET CC	010-450-53560	132.92
VENDOR 160 : SHERMAN WATER UTILITIES :	406-0340-01 0317	111 W LAMAR ST	010-450-54540	317.89
	450-0009-00 0317	100 W HOUSTON ST	010-450-54540	1,261.13
	401-0230-00 0317	120 W KING ST	010-450-54540	233.97
	405-0980-00 0317	119 W HOUSTON ST	010-450-54540	72.47
	402-0120-00 0317	201 W LAKE ST	010-450-54540	30.09
	405-0950-00 0317	109 W HOUSTON ST	010-450-54540	30.09
	405-0970-00 0317	115 W HOUSTON ST	010-450-54540	30.09
	401-1620-01 0317	200 S CROCKETT ST	010-450-54540	4,511.70
	401-1630-01 0317	200 S CROCKETT ST YARD	010-450-54540	22.14
	406-0410-01 0317	111 W LAMAR ST YARD	010-450-54540	22.14
	400-0005-00 0317	200 S CROCKETT ST DETCK	010-450-54540	47.17
VENDOR 343 : FRANKIE'S WELDING & ORNAMENTAL :	3556	gate for county clerk basement courthouse	010-450-53590	484.60
VENDOR 427 : HOGANS JIF-E LUBE :	12994	oil change maintenance truck	010-450-53560	85.95
VENDOR 429 : LOWE'S COMPANIES, INC. :	24790	credit for bulbs	010-450-53590	(10.43)
	12029a	bulb for shop light	010-450-53590	5.69
	24791	light bulbs	010-450-53590	73.01
	12241	plumbing for courthouse restroom	010-450-53590	99.89
	28322	light bulbs	010-450-53590	116.37
	29562	faucet for courthouse restroom	010-450-53590	73.27
	05169	contact cement for shop	010-450-53590	10.40
	12407	faucet for justice center restroom	010-450-53590	296.40
	28005	faucet lines for justice center	010-450-53590	43.92
	15029a	plumbing for Loy Lake	010-450-53590	48.58
	28967a	light bulbs	010-450-53590	47.76
	19936	flood light and keys	010-450-53590	52.94
	12246	plumbing for loy lake house	010-450-53590	58.68
	36586	materials for shop	010-450-53590	64.03

Segments/Vendors	Vendor Invoice	Description	Account Number	Amount
	05712	hinges for courthouse doors	010-450-53590	48.24
	36821	bulbs for courthouse	010-450-53590	4.74
	33781	drywall for 10000 grayson dr airport	010-450-54555	184.64
	05413	plugs and covers for 10000 grayson dr airport	010-450-54555	9.81
	36932	drywall for 10000 grayson dr airport	010-450-54555	178.80
VENDOR 689 : MORRISON SUPPLY COMPANY :	s101750980.001	blower motor for Denison Courthouse	010-450-53590	226.17
VENDOR 1127 : HOME DEPOT CREDIT SERVICES :	67800	work gloves for probationers	010-450-53590	24.41
	55409	drill bit	010-450-53590	59.47
	85272	parts for mowing crew	010-450-53590	22.94
VENDOR 1293 : ATMOS ENERGY :	3037949764 0317	101 W WOODARD ST	010-450-54540	8.51
	3027851619 0317	120 W KING ST	010-450-54540	97.12
	3027851208 0317	200 S CROCKETT ST	010-450-54540	1,144.57
	4003604742 0317	201 W LAKE ST	010-450-54540	65.03
VENDOR 3897 : SOLAR SUPPLY, INC. :	8163983	condensation pump for IT ac unit	010-450-53590	32.19
	8163954	liquid line dryer for IT ac unit	010-450-53590	11.01
VENDOR 7855 : TRANE U.S. INC. :	2263020	expansion valve for IT ac unit in courthouse	010-450-53590	112.15
VENDOR 9320 : FRONTIER :	210-188-1489 0317	903-813-1424 MAR 2017	010-450-54520	30.95
	210-188-1489 0317	903-813-1424 MAR 2017	010-450-54520	25.22
	210-188-1489 0317	903-813-1424 MAR 2017	010-450-54520	0.03
DEPARTMENT Total : 450 : Facilities Management :				**11,363.57**
DEPARTMENT 460 : Elections Administrator :				
VENDOR 5111 : PATTERSON, DEANA :	030917	QUARTERLY NETAEA MTG IN WAXAHACHIE	010-460-54030	177.08
	033017	MILEAGE 012517-033017	010-460-54080	118.77
DEPARTMENT Total : 460 : Elections Administrator :				**295.85**
DEPARTMENT 465 : Chapter 19 Voter Registration :				
VENDOR 9320 : FRONTIER :	210-188-1489 0317	903-891-4370 MAR 2017	010-465-53300	43.92
DEPARTMENT Total : 465 : Chapter 19 Voter Registration :				**43.92**
DEPARTMENT 501 : County Court #1 :				
VENDOR 209 : SMITH, JOE N., ATTORNEY :	2016-1-0795	Dustin Michael Elam	010-501-54250	300.00
VENDOR 751 : LEXIS-NEXIS :	3090909917	March 2017	010-501-53300	68.00
VENDOR 815 : RUBARTS, BARRY, ATTORNEY :	2016-1-1321	Dominique Gale Nash	010-501-54250	300.00
VENDOR 1007 : BAILEY, DON, ATTORNEY :	2017-1-0285	Garry Lee Jones	010-501-54250	175.00
	2017-1-0219	Walter William Moore	010-501-54250	175.00

Segments/Vendors	Vendor Invoice	Description	Account Number	Amount
VENDOR 1260 : BOHANNON, LORI, COUNTY CLERK :	40171-LR-D	Jason William Devers	010-501-54270	626.00
	40209-LR	Holder, Joseph Pittman	010-501-54270	851.00
	40190-LR	Savannah Diane Mercer	010-501-54270	576.00
	40170-LR	Jason William Devers	010-501-54270	626.00
VENDOR 2687 : WILSON, JEFF C., ATTORNEY :	2016-1-1167	Tyson Keith Mobbs	010-501-54250	300.00
VENDOR 4717 : WILLIAMS, ENID ANNE, ATTORNEY :	2017-1-0121	Jamie William Lock	010-501-54250	175.00
	2012-1-0279	Devon Brown Mendez	010-501-54250	175.00
VENDOR 8544 : DANIELS, SHOLDON :	2017-1-0123	Brittney Nicole Sias	010-501-54250	300.00
VENDOR 8979 : LAW OFFICE OF MICHAEL F. MCLELLAN :	2016-1-1114	Jeremiah Daniel England	010-501-54250	300.00
DEPARTMENT Total : 501 : County Court #1 :				**4,947.00**
DEPARTMENT 502 : County Court #2 :				
VENDOR 687 : STAGNER, CYNTHIA L., PC :	2017-071M	C.M.	010-502-54260	150.00
	2017-069M	C.F.	010-502-54260	150.00
VENDOR 751 : LEXIS-NEXIS :	3090912307	March 2017	010-502-53300	68.00
VENDOR 960 : MCGRAW, PAMELA A., P.C. :	2016-2-0009	Lauren Stevenson	010-502-54260	175.00
VENDOR 1958 : ZEDLER, DAVID L., ATTORNEY :	2017-074M	J.S.	010-502-54260	150.00
VENDOR 1960 : BURTNER, REBECCA, P.C. :	2017-071M	C.M.	010-502-54260	250.00
	2017-069M	C.F.	010-502-54260	250.00
VENDOR 8677 : LAW OFFICE OF TIMOTHY E. BROWN, PLLC :	2016-2-1323	Runda Ighodaro	010-502-54250	175.00
VENDOR 8700 : HOLLAND, JORDAN W., ATTORNEY :	2014-2-1224	Dylan Lee Cleveland	010-502-54250	300.00
VENDOR 9166 : REDWINE, THOMAS A. :	2017-074M	J.S.	010-502-54260	250.00
DEPARTMENT Total : 502 : County Court #2 :				**1,918.00**
DEPARTMENT 505 : 15Th District Court :				
VENDOR 751 : LEXIS-NEXIS :	3090909915	March 2017	010-505-53300	68.00
VENDOR 960 : MCGRAW, PAMELA A., P.C. :	062840	Christopher Cobbin	010-505-54250	200.00
	064371	Billy Cooper Jr.	010-505-54250	2,634.65
	067785	Charles Canania	010-505-54250	830.00
	067791	Justin Evans	010-505-54250	317.50
VENDOR 1282 : DUNN, RICK, ATTORNEY :	FA-16-1783	IN re J.S.	010-505-54280	400.00
VENDOR 1806 : FALLON, JAMES :	040417	LUNCH FOR JURORS 040417-CAUSE # CV15-1228	010-505-54490	47.06

Segments/Vendors	Vendor Invoice	Description	Account Number	Amount
VENDOR 1960 : BURTNER, REBECCA, P.C. :	FA-16-0817	ITIO M.T.	010-505-54280	222.50
VENDOR 3822 : BROWN, JODI, ATTORNEY :	FA-16-1599 - 033117	ITIO L.T.M.	010-505-54280	150.00
	FA-16-0447 - 033117	ITIO D.E.R., K.A.S.R., C.L.R.	010-505-54280	93.75
VENDOR 4002 : SMITH, REGINALD, JR., PLLC :	067924	Jeffery K. Foster	010-505-54250	775.00
VENDOR 4983 : XEROX CORPORATION :	088640357	March 2017	010-505-54600	84.97
VENDOR 7423 : SWITZER/ONEY :	066705	Michael Wade Bianculli	010-505-54250	256.25
VENDOR 9292 : GARDNER-LLOYD, SHARON :	FA-14-1498 - 033117	ITIO R.N.R., C.N.R., A.J.K.	010-505-54280	50.00
	FA-16-0409 - 033117	ITIO A.N.A.	010-505-54280	50.00
	FA-16-0410 - 033117	ITIO M.L.	010-505-54280	35.00
	FA-16-0684 - 033117	ITIO J.B.O.H.	010-505-54280	66.25
	FA-16-0817 - 033117	ITIO M.M.M.T.	010-505-54280	115.00
	FA-16-1456 - 033117	ITIO K.B. & S.H.	010-505-54280	246.25
	FA-16-1693 - 033117	ITIO A.F.	010-505-54280	198.50
	FA-16-1910 - 033117	ITIO J.L., A.L., J.S., W.S.	010-505-54280	120.00
DEPARTMENT Total : 505 : 15Th District Court :				**6,960.68**
DEPARTMENT 506 : 59Th District Court :				
VENDOR 751 : LEXIS-NEXIS :	3090909916	March 2017	010-506-53300	68.00
VENDOR 4061 : BUFFALO BUSINESS PRODUCTS :	0325054-001	2 CHAIRS LEATHER, SELF ADJ BLACK	010-506-53750	433.98
DEPARTMENT Total : 506 : 59Th District Court :				**501.98**
DEPARTMENT 508 : 397Th District Court :				
VENDOR 122 : MUNSON, MUNSON, CARDWELL & TILLETT :	066232-Appeal-033117	Brian Evan Walker	010-508-54251	510.00
VENDOR 183 : THOMAS, PAULA J. :	66345-Appeal-033117	Clyde R. Stanbery	010-508-54246	85.00
VENDOR 751 : LEXIS-NEXIS :	3090911835	March 2017	010-508-53300	68.00
VENDOR 960 : MCGRAW, PAMELA A., P.C. :	067164	Donald Owens	010-508-54250	1,700.00
	060989	Desmond Shannon	010-508-54250	200.00
	063378	Jamal Said	010-508-54250	221.25
VENDOR 1684 : GARY, BRIAN K. :	040617 PHONE	80% OF LAND LINE USED FOR BLOOD WARRANTS	010-508-54520	48.41
VENDOR 4002 : SMITH, REGINALD, JR., PLLC :	067354	Anthony H. Reynaert	010-508-54250	1,250.00
VENDOR 9320 : FRONTIER :	210-188-1489 0317	903-813-1424 MAR 2017	010-508-54520	25.22
DEPARTMENT Total : 508 : 397Th District Court :				**4,107.88**
DEPARTMENT 511 : Justice Of The Peace #1 :				
VENDOR 480 : MORGAN, HARRY D. :	032717	MILEAGE 030617-032717	010-511-54080	340.26

Segments/Vendors	Vendor Invoice	Description	Account Number	Amount
VENDOR 1203 : ENTERPRISE RENT-A-CAR :	6Z3RBX	CLERKS SCHOOL AT HORSESHOE BAY RESORT - DEBBIE TATE	010-511-54030	148.00
VENDOR 4983 : XEROX CORPORATION :	088640356	March 2017	010-511-54600	171.25
VENDOR 9320 : FRONTIER :	210-188-1489 0317	903-813-1424 MAR 2017	010-511-54520	25.22
DEPARTMENT Total : 511 : Justice Of The Peace #1 :				**684.73**
DEPARTMENT 512 : Justice Of The Peace #2 :				
VENDOR 1706 : AT&T :	214 A61-2504 0317	903 465-0984 683 MAR 2017	010-512-54520	188.52
VENDOR 4926 : ENCON :	271278-2	original HP toner 90A	010-512-53100	174.19
VENDOR 4964 : COLLIN COUNTY TREASURY :	9915933	Judson Duncan	010-512-54000	2,000.00
VENDOR 6962 : MOOK, SANDRA S. :	033117	MILEAGE 031317-033117	010-512-54080	37.66
VENDOR 8388 : KYOCERA DOCUMENT SOLUTIONS AMERICA	55P0613833	April 2017	010-512-54600	88.75
DEPARTMENT Total : 512 : Justice Of The Peace #2 :				**2,489.12**
DEPARTMENT 513 : Justice Of The Peace #3 :				
VENDOR 76 : WHITESBORO CITY UTILITY DEPARTMENT :	08-0380-04 0317	509 N UNION ST	010-513-54540	245.42
VENDOR 686 : REEVES, MIKE :	033017	MILEAGE 030717-033017	010-513-54080	359.52
VENDOR 8276 : NOVACOPY, INC. :	751681	April 2017	010-513-54600	83.54
VENDOR 9320 : FRONTIER :	903-564-3550 0317	903-564-3550 JP3	010-513-54520	185.61
	210-188-1489 0317	903-564-3550 MAR 2017	010-513-54520	(112.40)
	210-188-1489 0317	903-564-9127 MAR 2017	010-513-54520	53.11
DEPARTMENT Total : 513 : Justice Of The Peace #3 :				**814.80**
DEPARTMENT 514 : Justice Of The Peace #4 :				
VENDOR 9320 : FRONTIER :	210-188-1489 0317	903-482-6004 MAR 2017	010-514-54520	104.00
	210-188-1489 0317	903-482-6543 MAR 2017	010-514-54520	67.12
DEPARTMENT Total : 514 : Justice Of The Peace #4 :				**171.12**
DEPARTMENT 521 : Constable #1 :				
VENDOR 85 : DOUGLASS DISTRIBUTING :	FLEET CC 033117	MAR 2017 FUEL - FLEET CC	010-521-53560	131.52
DEPARTMENT Total : 521 : Constable #1 :				**131.52**
DEPARTMENT 522 : Constable #2 :				
VENDOR 85 : DOUGLASS DISTRIBUTING :	FLEET CC 033117	MAR 2017 FUEL - FLEET CC	010-522-53560	135.58
DEPARTMENT Total : 522 : Constable #2 :				**135.58**
DEPARTMENT 524 : Constable #4 :				
VENDOR 85 : DOUGLASS DISTRIBUTING :	FLEET CC 033117	MAR 2017 FUEL - FLEET CC	010-524-53560	198.29

Segments/Vendors	Vendor Invoice	Description	Account Number	Amount
DEPARTMENT Total : 524 : Constable #4 :				**198.29**
DEPARTMENT 530 : District Clerk :				
VENDOR 696 : GRAYSON COUNTY TREASURER :	45/2017	reimburse juror cash box	010-530-54285	3,280.00
VENDOR 914 : UNITED PARCEL SERVICES :	0000R663A6137	Timedok	010-530-53200	22.76
VENDOR 5483 : ASHMORE, KELLY :	040417	PASSPORT PROMO ITEMS FOR LINCOLN DAY	010-530-53360	134.16
VENDOR 9320 : FRONTIER :	210-188-1489 0317	903-813-1424 MAR 2017	010-530-54520	75.66
DEPARTMENT Total : 530 : District Clerk :				**3,512.58**
DEPARTMENT 540 : District Attorney :				
VENDOR 85 : DOUGLASS DISTRIBUTING :	FLEET CC 033117	MAR 2017 FUEL - FLEET CC	010-540-53560	581.05
VENDOR 858 : BROWN, JOSEPH D. :	032917	LEGISLATIVE TESTIMONY IN AUSTIN	010-540-53300	423.29
VENDOR 1203 : ENTERPRISE RENT-A-CAR :	335847144	D.A. WITNESS CHRISTOPHER BUNN	010-540-54270	102.27
	335847095	D.A. WITNESS ERINMARIE TAYLOR	010-540-54270	141.16
	536989552	D.A. WITNESS MICHAEL SLAYTON	010-540-54270	90.78
VENDOR 4983 : XEROX CORPORATION :	088640342	March 2017	010-540-54600	244.50
VENDOR 8110 : TDCAA :	118277	2017 Membership - KA, DC, KH, LW	010-540-53300	240.00
VENDOR 9320 : FRONTIER :	210-188-1489 0317	903-813-1424 MAR 2017	010-540-54520	25.22
DEPARTMENT Total : 540 : District Attorney :				**1,848.27**
DEPARTMENT 550 : Sheriff :				
VENDOR 85 : DOUGLASS DISTRIBUTING :	FLEET CC 033117	MAR 2017 FUEL - FLEET CC	010-550-53560	10,687.93
VENDOR 145 : CABLE ONE :	102391844 0417	200 S CROCKETT ST - DIGITAL HD CABLE BOX	010-550-54540	5.36
VENDOR 233 : AWARDS UNLIMITED :	95796	Name Tag for Deputy Smith	010-550-53400	10.95
VENDOR 244 : TEXOMA NEON CO. :	162265	Unit 121 Reflective Marking	010-550-55260	480.00
	162261	Reflective Markings Unit 119	010-550-55260	480.00
	162263	Reflective Marking Unit 126	010-550-55260	480.00
	162264	Reflective Marking Unit 130	010-550-55260	480.00
	162260	Reflective Marking Unit 114	010-550-55260	480.00
	162262	Reflective Markings on Unit 105	010-550-55260	480.00
VENDOR 354 : SHIPMAN COMMUNICATIONS , INC. :	61436	Technical Charge	010-550-53585	62.25
	61514	Technical Charge RF Board and Housing Kit	010-550-53585	438.00
	61487	Technical Charge for removal of Light Bar	010-550-53585	15.00
	61689	Technical Charge for Light Bar Repair	010-550-53585	65.00
	61690	Technical Charge Unit 107	010-550-53585	35.00

Segments/Vendors	Vendor Invoice	Description	Account Number	Amount
VENDOR 1127 : HOME DEPOT CREDIT SERVICES :	W584209792	12-VOLT MAX Lithium-Ion Inspection Camera w/ Wireleess Screen	010-550-53300	310.71
VENDOR 1706 : AT&T :	214 A61-2504 0317	214 106-0241 954 MAR 2017	010-550-54520	12.00
	214 A61-2504 0317	214 129-0467 819 MAR 2017	010-550-54520	162.62
	214 A61-2504 0317	903 465-5191 227 MAR 2017	010-550-54520	33.52
VENDOR 4983 : XEROX CORPORATION :	088640348	March 2017	010-550-54600	79.00
	088640345	March 2017	010-550-54600	244.50
VENDOR 9320 : FRONTIER :	210-188-1489 0317	210-013-9953 MAR 2017	010-550-54520	426.89
	210-188-1489 0317	210-021-5451 MAR 2017	010-550-54520	721.26
	210-188-1489 0317	210-022-5070 MAR 2017	010-550-54520	688.13
	210-188-1489 0317	903-813-1424 MAR 2017	010-550-54520	50.44
	210-188-1489 0317	903-868-2977 MAR 2017	010-550-54520	38.29
	210-188-1489 0317	903-870-9074 MAR 2017	010-550-54520	43.92
DEPARTMENT Total : 550 : Sheriff :				**17,010.77**
DEPARTMENT 560 : Fire Protection :				
VENDOR 85 : DOUGLASS DISTRIBUTING :	FLEET CC 033117	MAR 2017 FUEL - FLEET CC	010-560-53560	617.48
	FLEET CC 033117	MAR 2017 FUEL - FLEET CC	010-560-53560	535.28
VENDOR 219 : TEXAS COMMISSION ON FIRE PROTECTION :	3-29-17	John Bundschuh Fire Protection Application for Basic Aircraft Fire Protection Certification	010-560-54220	85.00
VENDOR 1706 : AT&T :	214 A61-2504 0317	903 786-9841 806 MAR 2017	010-560-54520	106.20
VENDOR 3522 : KW UTILITY CONSTRUCTION, INC. :	43241	Metal Probbing Rod, for finding utilities	010-560-53750	225.00
VENDOR 5448 : NORTH AMERICA FIRE EQUIPMENT CO.,INC.	871348	Hand Tools For Brush Truck	010-560-53750	111.56
VENDOR 8831 : RISK SHOES :	030117	1 Pair of Bates Boots Size 8m	010-560-53400	145.00
DEPARTMENT Total : 560 : Fire Protection :				**1,825.52**
DEPARTMENT 565 : Public Safety Communications :				
VENDOR 4926 : ENCON :	271321	2 42xu tones with shipping	010-565-53100	257.42
VENDOR 9320 : FRONTIER :	210-188-1489 0317	210-005-7969 MAR 2017	010-565-54530	718.74
	210-188-1489 0317	210-007-6260 MAR 2017	010-565-54530	522.49
	210-188-1489 0317	210-014-4184 MAR 2017	010-565-54530	688.13
	210-188-1489 0317	210-015-7841 MAR 2017	010-565-54530	352.72
	210-188-1489 0317	210-022-0482 MAR 2017	010-565-54530	1.85
	210-188-1489 0317	210-022-4253 MAR 2017	010-565-54530	820.64
DEPARTMENT Total : 565 : Public Safety Communications :				**3,361.99**

Segments/Vendors	Vendor Invoice	Description	Account Number	Amount
DEPARTMENT 575 : County Jail :				
VENDOR 43 : APPLIED INDUSTRIAL TECHNOLOGIES :	701015087	belts for ac unit in jail	010-575-53590	11.96
VENDOR 63 : DEALERS ELECTRICAL SUPPLY :	1349750-00	Lamps, Tape Wire Connectors, Jail	010-575-53590	157.98
VENDOR 85 : DOUGLASS DISTRIBUTING :	FLEET CC 033117	MAR 2017 FUEL - FLEET CC	010-575-53560	1,186.52
VENDOR 103 : FARMER BROS. CO. :	65178613	Coffee Groceries Jail	010-575-53680	535.76
	65178725	Coffee Jail	010-575-53680	298.02
	65178838	Coffee Jail	010-575-53680	315.14
VENDOR 149 : REINERT'S PAPER & CHEMICAL :	359023	High Speed Copy Paper	010-575-53100	197.04
VENDOR 160 : SHERMAN WATER UTILITIES :	401-1620-01 0317	200 S CROCKETT ST	010-575-54540	3,007.79
	401-1621-00 0317	200 S CROCKETT ST	010-575-54540	725.95
VENDOR 165 : SYSCO FOOD SERVICE :	616431846	Groceries, Jail	010-575-53680	10,714.59
	616480026	Groceries for Jail	010-575-53680	10,244.31
	616528280	Groceries Jail	010-575-53680	10,881.39
	616378703	Groceries Jail	010-575-53680	10,342.08
VENDOR 429 : LOWE'S COMPANIES, INC. :	29005592	Lock nuts, bolts hardware	010-575-53590	12.95
VENDOR 929 : OFFICE DEPOT, INC. :	916894880001	Journals	010-575-53100	177.90
	91689519001	Ink, Markers	010-575-53100	39.91
	2051569443	WHITE CARDSTOCK 65#, PRINTING 500 CT.	010-575-53300	36.50
VENDOR 1004 : BIMBO BAKERIES USA INC. DBA :	02872-033117	Bimbo Breads, Jail	010-575-53680	4,028.64
VENDOR 1096 : SECURITAS SECURITY SERVICES USA , INC.	W5586511	Securitas Labor	010-575-54000	4,927.23
VENDOR 1127 : HOME DEPOT CREDIT SERVICES :	01050504024475	Black graphite blaster, filter bolt cutter	010-575-53590	88.18
	0275817020656	Plastic Wire and staples	010-575-53590	16.56
VENDOR 1224 : STAPLES ADVANTAGE :	3333975578	Office Supplies Envelops Jail	010-575-53100	225.70
VENDOR 1293 : ATMOS ENERGY :	3027851208 0317	200 S CROCKETT ST	010-575-54540	763.04
VENDOR 1706 : AT&T :	214 A61-2504 0317	903 786-5783 809 MAR 2017	010-575-54520	154.73
VENDOR 4983 : XEROX CORPORATION :	088640347	March 2017	010-575-54600	325.10
VENDOR 7074 : ICS JAIL SUPPLIES INC :	33000245	LCSPGAL-CS Lice Shampoo Gallon 4/Case ----QUOTE W6000743-00	010-575-53300	415.80

Segments/Vendors	Vendor Invoice	Description	Account Number	Amount
VENDOR 9067 : HCTRA - VIOLATIONS :	011722770425	2015 DODGE CARAVAN, UNIT 508 TOLL CHARGES	010-575-53300	38.25
	011722777147	2015 DODGE CARAVAN, UNIT 508, VIN 664463 TOLL CHARGES	010-575-53300	38.25
VENDOR 9320 : FRONTIER :	210-188-1489 0317	903-813-1424 MAR 2017	010-575-54520	50.44
DEPARTMENT Total : 575 : County Jail :				**59,957.71**
DEPARTMENT 580 : County Jail Medical :				
VENDOR 223 : MOORE MEDICAL, LLC :	83241142 I	Scapel W/Handle, Wire Cut Scis, Iris Scissors 3 1/2" Crv, Iris Scissors 3 1/2 Str	010-580-54420	98.18
VENDOR 6314 : ROBINSON, SHERRI :	032817	MILEAGE 030317-032817	010-580-54080	41.09
VENDOR 8276 : NOVACOPY, INC. :	750568	April 2017 - Jail Medical	010-580-54600	210.95
VENDOR 9320 : FRONTIER :	210-188-1489 0317	903-870-0417 MAR 2017	010-580-54520	41.15
	210-188-1489 0317	903-893-9434 MAR 2017	010-580-54520	43.92
DEPARTMENT Total : 580 : County Jail Medical :				**435.29**
DEPARTMENT 606 : Indigent Health Administration :				
VENDOR 1132 : INDIGENT HEALTHCARE SOLUTIONS, LTD. :	63946	May 2017	010-606-54000	3,350.00
VENDOR 8276 : NOVACOPY, INC. :	750022	April 2017	010-606-54600	167.79
DEPARTMENT Total : 606 : Indigent Health Administration :				**3,517.79**
DEPARTMENT 607 : Health Dept Administration :				
VENDOR 1706 : AT&T :	214 A61-2504 0317	903 465-2878 425 MAR 2017	010-607-54520	10.74
VENDOR 9320 : FRONTIER :	210-188-1489 0317	903-892-3776 MAR 2017	010-607-54520	21.62
DEPARTMENT Total : 607 : Health Dept Administration :				**32.36**
DEPARTMENT 615 : Emergency Management :				
VENDOR 85 : DOUGLASS DISTRIBUTING :	FLEET CC 033117	MAR 2017 FUEL - FLEET CC	010-615-53560	172.99
DEPARTMENT Total : 615 : Emergency Management :				**172.99**
DEPARTMENT 620 : Animal Control :				
VENDOR 85 : DOUGLASS DISTRIBUTING :	FLEET CC 033117	MAR 2017 FUEL - FLEET CC	010-620-53560	38.43
VENDOR 1706 : AT&T :	214 A61-2504 0317	903 465-2878 425 MAR 2017	010-620-54520	10.73
VENDOR 2995 : CALDWELL COUNTRY CHEVROLET :	INVOICE #HKC87023	2017 F-150 REGULAR CAB LWB, BUYBOARD BID 521-16	010-620-55250	22,944.75
	INVOICE #HKC87023	Buy Board Fee	010-620-55250	400.00
DEPARTMENT Total : 620 : Animal Control :				**23,393.91**
DEPARTMENT 630 : Veterans Services :				
VENDOR 1706 : AT&T :	214 A61-2504 0317	904 465-5505 228 MAR 2017	010-630-54520	33.52
VENDOR 5530 : PETTY, JIMMY :	033017	MILEAGE 030917-033017	010-630-54080	53.18

Segments/Vendors	Vendor Invoice	Description	Account Number	Amount
VENDOR 9320 : FRONTIER :	210-188-1489 0317	903-813-1424 MAR 2017	010-630-54520	25.22
DEPARTMENT Total : 630 : Veterans Services :				**111.92**
DEPARTMENT 660 : Parks :				
VENDOR 1706 : AT&T :	214 A61-2504 0317	903 463-2487 681 MAR 2017	010-660-54520	62.24
DEPARTMENT Total : 660 : Parks :				**62.24**
DEPARTMENT 665 : Agrilife Extension :				
VENDOR 803 : WHITE, JOYCE :	033117	MILEAGE 030217-033117	010-665-54080	149.80
VENDOR 9320 : FRONTIER :	210-188-1489 0317	903-813-1424 MAR 2017	010-665-54520	25.22
DEPARTMENT Total : 665 : Agrilife Extension :				**175.02**
DEPARTMENT 715 : Developmental Services :				
VENDOR 1203 : ENTERPRISE RENT-A-CAR :	6WQZ5X	TRAVEL - THOMAS CLAY BARNETT	010-715-54030	234.00
VENDOR 9839 : MOCKINGBIRD DEVELOPMENT SERVICES :	04-1701	Inspection services - Invoice 04-1701	010-715-54000	1,250.00
DEPARTMENT Total : 715 : Developmental Services :				**1,484.00**
DEPARTMENT 730 : On-Site Sewage Inspection :				
VENDOR 268 : BURNETT, AUDRA :	033117	MILEAGE 030217-033117	010-730-54080	436.29
VENDOR 1005 : TEXAS COMMISSION ON ENVIRONMENTAL Q	0620082-031417	FY17 2nd Qtr.	010-730-53300	1,030.00
VENDOR 1224 : STAPLES ADVANTAGE :	3333975580-2	labels	010-730-53300	12.40
VENDOR 6313 : SHAW, PAULA :	033117	MILEAGE 030117-033117	010-730-54080	298.00
DEPARTMENT Total : 730 : On-Site Sewage Inspection :				**1,776.69**
DEPARTMENT 775 : Intergovernmental :				
VENDOR 707 : CRISIS CENTER :	2nd Qtr FY17	2nd Qtr. FY17	010-775-56750	1,625.00
VENDOR 6255 : TAPS MEDIA :	9208	3rd Qtr. Contributions for FY17	010-775-56745	20,000.00
DEPARTMENT Total : 775 : Intergovernmental :				**21,625.00**
FUND Total : 010 : GENERAL FUND :				**247,924.13**

Segments/Vendors	Vendor Invoice	Description	Account Number	Amount
FUND 210 : PRECINCT 1 :				
DEPARTMENT 701 : Precinct 1 :				
VENDOR 85 : DOUGLASS DISTRIBUTING :	14186023	1291 gals of diesel @1.6239	210-701-53560	2,357.03
	14186024	460 gals of gasoline @1.5165	210-701-53560	790.43
	14199029	Diesel Fuel 650 Gals @ 1.836	210-701-53560	1,193.23
VENDOR 157 : SAM'S LAWN RIDERS :	166337	Purge Bulb for the weed eater	210-701-53590	5.39
VENDOR 160 : SHERMAN WATER UTILITIES :	402-1720-01 0317	1324 E FM 1417	210-701-54540	148.51
VENDOR 258 : DAYTON TIRE SALES, INC. :	168490	(2) Tires LT245/75R17 for unit # 48	210-701-53585	272.32
VENDOR 292 : ROMCO EQUIPMENT CO. :	10179202	Coolant-NR for unit #28	210-701-53590	82.63
VENDOR 429 : LOWE'S COMPANIES, INC. :	33214106	Misc items for painting shop	210-701-53300	8.37
	05258	Rain Poncho for spring clean up	210-701-53300	90.88
	29395	Paint and trash bags	210-701-53300	80.70
VENDOR 498 : PUSH & PULL HYDRAULIC :	10749	3 ft of 1/38 chrome rod and reassembled for unit 4 - Trailer	210-701-53590	250.00
VENDOR 637 : O'REILLY AUTOMOTIVE, INC :	0358-461161	Master cylinder - #32	210-701-53580	35.55
	3956-454818	(2 air filter for pick-up # 46	210-701-53590	23.18
	3956-454720	2 /tail Lamps, Ign Coil and Spark Plug for #46	210-701-53590	133.49
	3956-454825	Fuel Filter and Oil Filter for unit 46	210-701-53590	8.86
	3956-454817	2 air filter for unit 46	210-701-53590	(20.47)
	3956-454816	2 air filter unit 46	210-701-53590	20.47
	3956-453399	2 pwr outlet for shop	210-701-53580	12.98
	3956-453241	Air Filter, Fuel Filter, Oil Filter and Hose assy for unit 59	210-701-53590	133.65
	4911-152942	Air tool set	210-701-53580	(79.99)
	4911-152926	10 pc skt set & Air tool Set for shop truck #44	210-701-53580	79.99
	4911-152926	10 pc skt set & Air tool Set for shop truck #44	210-701-53590	16.99
	3956-453202	Wash brush, wash soap and Vent Diffuser	210-701-53300	32.45
	3956-456941	Compressor, Pressure swt and Fluid for Unit 43	210-701-53580	198.39
	3956-456971	pressure switch for unit 43	210-701-53590	18.19
	3956-457026	return Compressor Core on Unit 43	210-701-53580	(10.00)
VENDOR 1292 : ENTERPRISE SECURITY SOLUTIONS OF TEX	91851	Commercial Monitoring	210-701-53300	18.00
VENDOR 1977 : NORTH TEXAS CRUSHED STONE :	26756	Grade 2 base rock - total of 1252.84 tons	210-701-53530	7,329.12
	26772	Grade 2 Base Rock. Total Tons 415.19	210-701-53530	2,428.87
	26799	Grade 2 Base - Total Tons 361.78	210-701-53530	2,116.42
VENDOR 4134 : ERGON ASPHALT AND EMULSIONS, INC. :	9401609556	CRS-2 - 23.53 Tons	210-701-53540	8,873.03

Segments/Vendors	Vendor Invoice	Description	Account Number	Amount
VENDOR 8734 : GRAYSON COUNTY TAX ASSESSOR-COLLEC	272050 0417	2010 INT'L TRUCK, VIN 272050 REGISTRATION RENEWAL	210-701-53300	7.50
	585007 0217	2002 PETERBILT DUMP TRUCK, VIN 585007 REGISTRATION RENEWAL	210-701-53300	7.50
VENDOR 9320 : FRONTIER :	210-188-1489 0317	903-893-2033 MAR 2017	210-701-54520	61.15
DEPARTMENT Total : 701 : Precinct 1 :				**26,724.81**
FUND Total : 210 : PRECINCT 1 :				**26,724.81**

Segments/Vendors	Vendor Invoice	Description	Account Number	Amount
FUND 220 : PRECINCT 2 :				
DEPARTMENT 702 : Precinct 2 :				
VENDOR 82 : DOLESE BROS. CO. :	AG17033959	51.89 tons 3/8" cover chips	220-702-53530	547.44
	AG17034410	51.38 tons 3/8" #2cover chips	220-702-53530	542.06
VENDOR 85 : DOUGLASS DISTRIBUTING :	14185017	1500 gallons low sulphur diesel	220-702-53560	2,754.36
	014192024	157.70 gallons gasoline	220-702-53560	268.78
	014192023	870 gallons low sulphur diesel	220-702-53560	1,594.05
VENDOR 126 : N & N AUTOMOTIVE, INC. :	955918	impact socket	220-702-53580	13.68
	956913	drive belt tensioner, fan belt, handle	220-702-53580	184.78
	957085	bulb, blade	220-702-53580	41.82
	957660	6 air filter, inner	220-702-53580	179.91
	958040	3 batteries 7236	220-702-53585	376.50
	958045	1 battery 7236	220-702-53585	125.50
	958525	various filters, batteries	220-702-53580	324.91
	958646	drive belt tensioner	220-702-53580	19.98
	958071	battery core	220-702-53585	(162.00)
	958659	38517 heavy duty tensioner	220-702-53580	(98.42)
	958681	nut driver, fuel filter	220-702-53580	17.79
VENDOR 149 : REINERT'S PAPER & CHEMICAL :	359219	Repair parts and labor for pressure washer	220-702-53590	446.71
VENDOR 496 : GOINS LUMBER COMPANY :	467568	36" sledge handles	220-702-53590	28.98
VENDOR 637 : O'REILLY AUTOMOTIVE, INC :	3956-454728	nozzle,enamel paint	220-702-53590	23.97
	0358-465306	white glue	220-702-53580	7.49
VENDOR 1977 : NORTH TEXAS CRUSHED STONE :	26800	1155.38 tons #2 base rock	220-702-53530	6,758.98
	26734CM	credit for ticket 203425 billed to Pct 2, product was delivered to Pct 1	220-702-53530	(152.28)
VENDOR 3668 : PINK HILL WATER SUPPLY :	001-0486-00 0317	9631 ST HWY 56E	220-702-54540	27.14
VENDOR 8734 : GRAYSON COUNTY TAX ASSESSOR-COLLEC	H31589 0517	2001 FREIGHTLINER OIL DISTR, VIN H31589 REGISTRATION RENEWAL	220-702-53300	7.50
VENDOR 9320 : FRONTIER :	210-188-1489 0317	903-893-2478 MAR 2017	220-702-54520	160.89
VENDOR 9523 : COHN & GREGORY SUPPLY, LLC :	2067766	carbon steel ball valve	220-702-53580	22.75
DEPARTMENT Total : 702 : Precinct 2 :				**14,063.27**
FUND Total : 220 : PRECINCT 2 :				**14,063.27**

Segments/Vendors	Vendor Invoice	Description	Account Number	Amount
FUND 230 : PRECINCT 3 :				
DEPARTMENT 703 : Precinct 3 :				
VENDOR 60 : BINSWANGER GLASS #79 :	I079037218	Rear view 10x21 BSD Burco mirror	230-703-53580	80.00
VENDOR 76 : WHITESBORO CITY UTILITY DEPARTMENT :	03-3950-00 0317	300 LOCUST ST	230-703-54540	627.15
VENDOR 81 : FOXWORTH-GALBRAITH LUMBER CO. :	16534337	cement Portland 15 bags	230-703-53510	152.70
	16534428	cement Portland 20 bags	230-703-53510	203.60
	16535490	shovels, rake bow yard/garden, hoe mortar 60"	230-703-53580	59.95
VENDOR 85 : DOUGLASS DISTRIBUTING :	002263730	5986 gallons diesel fuel	230-703-53560	11,652.95
	002265000	mobilgrease XHP 222, mobilith sch 220, air 1 def drum, mobil fluid 424, mobil hdeo/was fleet 1540	230-703-53560	1,409.20
VENDOR 109 : SIX & MANGO EQUIPMENT :	4C104162	mirror for tractor	230-703-53580	37.46
VENDOR 1977 : NORTH TEXAS CRUSHED STONE :	26774	Grade 2 base rock	230-703-53530	3,758.52
	26801	Grade 2 base rock	230-703-53530	3,911.90
VENDOR 5953 : NAPA WHITESBORO :	120446	solenoid	230-703-53580	53.61
	120453	accessory relay, brake cleaner, oil filter strap, funnels	230-703-53580	101.25
	120695	tire rep/rad/patch kit	230-703-53580	4.86
	121181	hyd hose fittings, hydraulic hose	230-703-53580	25.00
	121239	napagold fuel filter	230-703-53580	10.78
	121080	air brake hose, coupling	230-703-53580	5.12
	121173	battery, core deposit, gunk liquid wrench	230-703-53585	453.75
	121487	NapaGold oil filters, fuel filter, air filters	230-703-53580	162.79
	121488	NapaGold fuel filter, air filter, oil filters	230-703-53580	91.30
	121442	fuel injection hose	230-703-53580	5.00
VENDOR 6151 : COOKE COUNTY CRUSHED STONE , INC. :	9668	5/8" Base rock	230-703-53530	145.46
VENDOR 8734 : GRAYSON COUNTY TAX ASSESSOR-COLLEC	650193 0517	2004 FORD BOBTAIL TRUCK, VIN 650193 REGISTRATION RENEWAL	230-703-53300	7.50
	259592 0517	2000 INT'L DUMP TRUCK, VIN 259592 REGISTRATION RENEWAL	230-703-53300	7.50
VENDOR 9320 : FRONTIER :	210-188-1489 0317	903-564-3027 MAR 2017	230-703-54520	107.65
VENDOR 9333 : TRICOUNTY MATERIALS AND SERVICES LP :	24229	5/8" flex base rock	230-703-53530	523.83
DEPARTMENT Total : 703 : Precinct 3 :				**23,598.83**
FUND Total : 230 : PRECINCT 3 :				**23,598.83**

Segments/Vendors	Vendor Invoice	Description	Account Number	Amount
FUND 240 : PRECINCT 4 :				
DEPARTMENT 704 : Precinct 4 :				
VENDOR 81 : FOXWORTH-GALBRAITH LUMBER CO. :	16534378	fasteners	240-704-53590	25.79
	16534682	tape measures	240-704-53590	97.15
	16535033	gloves	240-704-53590	33.63
	16535146	concrete	240-704-53590	149.50
	16535161	concrete	240-704-53590	224.25
	16535168	concrete	240-704-53590	77.74
	16536050	unions,tubing	240-704-53590	7.29
	16536085	fittings	240-704-53590	4.14
VENDOR 85 : DOUGLASS DISTRIBUTING :	14175007	558 gallons of diesel	240-704-53560	1,205.23
	14175008	286.90 gallons of unleaded	240-704-53560	569.04
	02265182	mobile gear	240-704-53560	364.56
	02267204	diesel	240-704-53560	668.17
	014185020	diesel	240-704-53560	1,034.15
	02268482	oil	240-704-53560	564.30
	14194025	610 gallons of diesel	240-704-53560	1,118.89
VENDOR 96 : BI-LO WHOLESALE, INC. :	5179026	paint	240-704-53590	21.30
VENDOR 108 : GOINS LUMBER CO. :	161497	pvc adapters	240-704-53590	7.17
	161602	tank sprayer	240-704-53590	10.99
	161666	tank sprayer	240-704-53590	10.99
	161823	spray paint	240-704-53580	7.58
	161824	fastners	240-704-53590	0.76
VENDOR 126 : N & N AUTOMOTIVE, INC. :	956036	filters	240-704-53590	79.26
	956246	filler cap	240-704-53580	8.49
	956317	seat cover	240-704-53580	29.99
	956456	seat cover	240-704-53580	29.99
	956931	flush solvent	240-704-53580	22.66
	956784	belt,key	240-704-53580	15.16
	956991	filter drier	240-704-53590	30.56
	957858	can taps	240-704-53590	33.98
VENDOR 404 : ACME AUTO PARTS :	70058	hydraulic hose	240-704-53580	90.00
	70228	hydraulic hose	240-704-53580	163.00
VENDOR 637 : O'REILLY AUTOMOTIVE, INC :	4009325293	injector	240-704-53580	285.00
	4009325527	return timing cover	240-704-53580	(24.95)
	4009325982	turn signal	240-704-53580	79.37
	4009326016	flasher	240-704-53580	12.34
	4009326301	return turn signal	240-704-53580	(79.37)
	4009326340	pump	240-704-53580	76.34

Segments/Vendors	Vendor Invoice	Description	Account Number	Amount
	4009326487	return pump	240-704-53580	(76.34)
	4009326602	turn signal	240-704-53580	79.37
	4009327026	carb cleaner	240-704-53590	8.98
	4009327257	rust evaporator, wiper blades	240-704-53590	35.85
	4009327327	thermostat, bearing assembly	240-704-53580	276.74
	4009327435	tensioner	240-704-53580	35.14
	4009327446	return bearing assembly	240-704-53580	(151.46)
	400932469	blower motor	240-704-53580	43.71
	4009327586	tensioner	240-704-53580	30.93
	4009327615	light,r134	240-704-53580	28.98
	4009327648	shift tube	240-704-53580	37.99
	4009-328199	v-belt	240-704-53580	28.08
	0358-465561	manual	240-704-53580	23.99
	4009328742	hub/bearing assembly	240-704-53580	151.46
	4009328757	wiper blades	240-704-53580	36.08
	4009328773	wiper blades, light socket	240-704-53580	76.71
	4009329240	evapo rust, brush	240-704-53590	27.48
	4009329444	carb cleaner, spark plug	240-704-53590	12.07
VENDOR 709 : SMITH MUNICIPAL SUPPLIES :	16441	road sign	240-704-53550	79.01
VENDOR 1127 : HOME DEPOT CREDIT SERVICES :	4151994	shop supplies	240-704-53590	44.52
VENDOR 1706 : AT&T :	214 A61-2504 0317	903 786-2425 781 MAR 2017	240-704-54520	115.33
VENDOR 1977 : NORTH TEXAS CRUSHED STONE :	26802	grade 2 base rock	240-704-53530	583.08
VENDOR 5953 : NAPA WHITESBORO :	120216	sensor	240-704-53580	67.74
	120265	freon	240-704-53590	12.78
	120543	power steering pump	240-704-53580	135.82
	120583	core credit	240-704-53580	(39.00)
	120627	coupling	240-704-53580	6.99
	120915	relay	240-704-53580	14.77
	120975	toggle	240-704-53580	4.75
	121545	wrench	240-704-53590	164.99
VENDOR 7114 : LAKE TEXOMA TRASH SERVICE :	4099 0417	63 REAMES LANE	240-704-54540	25.00
VENDOR 7380 : RK HALL CONSTRUCTION :	94571	asphalt	240-704-53520	299.04
VENDOR 9320 : FRONTIER :	210-188-1489 0317	903-523-4252 MAR 2017	240-704-54520	83.88
	210-188-1489 0317	903-523-4539 MAR 2017	240-704-54520	99.60
DEPARTMENT Total : 704 : Precinct 4 :				**9,458.50**
FUND Total : 240 : PRECINCT 4 :				**9,458.50**

Segments/Vendors	Vendor Invoice	Description	Account Number	Amount
FUND 245 : Regional Mobility Authority :				
DEPARTMENT 707 : Regional Mobility Authority :				
VENDOR 9362 : MEYERS AND ASSOCIATES, LLC :	April 2017	April 2017	245-707-54000	2,500.00
DEPARTMENT Total : 707 : Regional Mobility Authority :				**2,500.00**
FUND Total : 245 : Regional Mobility Authority :				**2,500.00**

Segments/Vendors	Vendor Invoice	Description	Account Number	Amount
FUND 255 : TAX ASSESSOR SPECIAL INVENTORY TAX :				
DEPARTMENT 440 : Tax Collection :				
VENDOR 2527 : TEXAS ASSOCIATION OF COUNTIES :	235664 STIDHAM	2017 LEGISLATIVE CONFERENCE IN AUSTIN - BRUCE STIDHAM	255-440-54030	230.00
VENDOR 7208 : STIDHAM, BRUCE :	033017	TEXAS SCHOOL ASSESSORS ASSOC. CONFERENCE IN AUSTIN	255-440-54030	473.96
DEPARTMENT Total : 440 : Tax Collection :				**703.96**
FUND Total : 255 : TAX ASSESSOR SPECIAL INVENTORY TAX :				**703.96**

Segments/Vendors	Vendor Invoice	Description	Account Number	Amount
FUND 265 : COURTHOUSE SECURITY FUND :				
DEPARTMENT 570 : Courthouse Security :				
VENDOR 1096 : SECURITAS SECURITY SERVICES USA , INC.	W5586517	Securitas Labor	265-570-54000	2,948.88
DEPARTMENT Total : 570 : Courthouse Security :				**2,948.88**
FUND Total : 265 : COURTHOUSE SECURITY FUND :				**2,948.88**

Segments/Vendors	Vendor Invoice	Description	Account Number	Amount
FUND 270 : JUSTICE COURT TECHNOLOGY FUND :				
DEPARTMENT 511 : Justice Of The Peace #1 :				
VENDOR 5566 : DB SOUND :	1467	JBL CSA140Z Commercial Amplifier	270-511-53300	200.00
	1467	Atlas GD87W 8" Ceiling Speaker- White with Backing Box	270-511-53300	65.00
	1467	AKG C562 Ceiling Microphone	270-511-53300	290.00
	1467	RDL STM-LDA3 Studio Quality Mic preamp and phantom power supply	270-511-53300	160.00
	1467	PS-24AS Power Supply for RDL Units	270-511-53300	25.00
	1467	Misc. Cables, Equipment, Etc.	270-511-53300	100.00
	1467	Labor Charges for Installation of Equipment ------ ESTIMATE #1254	270-511-53300	350.00
	1467	Amplified Sound Solution for Jail End of Remote Magistration Effort per DB Sound Quote: 1254	270-511-53300	2.60
	1467	Amplified Sound Solution for Jail End of Remote Magistration Effort per DB Sound Quote: 1254	270-511-53300	5.40
DEPARTMENT Total : 511 : Justice Of The Peace #1 :				**1,198.00**
DEPARTMENT 514 : Justice Of The Peace #4 :				
VENDOR 870 : SOUTHERN COMPUTER WAREHOUSE, INC :	IN-000413789	iPad Air 2, 128GB, with Cellular & WiFi.MH322LL/A per Quote 100005324	270-514-53300	586.33
	IN-000414720	AppleCare 2-year Service S4738ll/A	270-514-53300	69.87
DEPARTMENT Total : 514 : Justice Of The Peace #4 :				**656.20**
FUND Total : 270 : JUSTICE COURT TECHNOLOGY FUND :				**1,854.20**

Segments/Vendors	Vendor Invoice	Description	Account Number	Amount
FUND 275 : COUNTY CLERK RECORDS MGMT :				
DEPARTMENT 403 : County Clerk :				
VENDOR 889 : XEROX BUSINESS SERVICES LLC :	1358628	Full Scv Indexing 2800+ Documents Documents 2945-5281 20/20 Record Management System Full Service Indexing Add Scanner to Existing Workstation Additional Scanning Workstation Internet Rebate February 2017	275-403-54230	3,271.44
DEPARTMENT Total : 403 : County Clerk :				**3,271.44**
FUND Total : 275 : COUNTY CLERK RECORDS MGMT :				**3,271.44**

Segments/Vendors	Vendor Invoice	Description	Account Number	Amount
FUND 277 : COUNTY CLERK VITAL STATISTICS :				
DEPARTMENT 403 : County Clerk :				
VENDOR 3006 : BUSH, WILMA :	033117	MASTER REGISTRAR CERTIFICATION COURSE IN AUSTIN	277-403-54030	303.54
DEPARTMENT Total : 403 : County Clerk :				**303.54**
FUND Total : 277 : COUNTY CLERK VITAL STATISTICS :				**303.54**

Segments/Vendors	Vendor Invoice	Description	Account Number	Amount
FUND 279 : DISTRICT CLERK RECORDS MANAGEMENT :				
DEPARTMENT 530 : District Clerk :				
VENDOR 9320 : FRONTIER :	210-188-1489 0317	903-813-1424 MAR 2017	279-530-54520	25.22
DEPARTMENT Total : 530 : District Clerk :				**25.22**
FUND Total : 279 : DISTRICT CLERK RECORDS MANAGEMENT :				**25.22**

Segments/Vendors	Vendor Invoice	Description	Account Number	Amount
FUND 280 : COUNTY RECORDS MANAGEMENT :				
DEPARTMENT 401 : Commissioners Court :				
VENDOR 6597 : SECURE SHREDDING , INC. :	14009488	shredding health dept	280-401-53300	30.00
	14009487	shredding health dept	280-401-53300	120.00
	14009495	voter shredding	280-401-53300	120.00
DEPARTMENT Total : 401 : Commissioners Court :				**270.00**
FUND Total : 280 : COUNTY RECORDS MANAGEMENT :				**270.00**

Segments/Vendors	Vendor Invoice	Description	Account Number	Amount
FUND 310 : DISTRICT ATTORNEY HOT CHECK :				
DEPARTMENT 540 : District Attorney :				
VENDOR 5551 : POLAR SALES AND LEASING :	292	Water	310-540-53300	50.00
DEPARTMENT Total : 540 : District Attorney :				**50.00**
FUND Total : 310 : DISTRICT ATTORNEY HOT CHECK :				**50.00**

Segments/Vendors	Vendor Invoice	Description	Account Number	Amount
FUND 315 : DISTRICT ATTORNEY FORFEITURE :				
DEPARTMENT 540 : District Attorney :				
VENDOR 41 : MIDWAY WAREHOUSES :	15008820	Warehouse Space Lease	315-540-53300	125.00
DEPARTMENT Total : 540 : District Attorney :				**125.00**
FUND Total : 315 : DISTRICT ATTORNEY FORFEITURE :				**125.00**

Segments/Vendors	Vendor Invoice	Description	Account Number	Amount
FUND 320 : LAW LIBRARY :				
DEPARTMENT 543 : Law Library :				
VENDOR 751 : LEXIS-NEXIS :	92372880	Federal Criminal Laws & Rules 2017E w/Ebook	320-543-53300	84.08
DEPARTMENT Total : 543 : Law Library :				**84.08**
FUND Total : 320 : LAW LIBRARY :				**84.08**

Segments/Vendors	Vendor Invoice	Description	Account Number	Amount
FUND 366 : INTERLOCAL EMERGENCY MGMT FUND :				
DEPARTMENT 615 : Emergency Management :				
VENDOR 5448 : NORTH AMERICA FIRE EQUIPMENT CO.,INC.	871348	Shipping	366-615-53300	47.00
DEPARTMENT Total : 615 : Emergency Management :				**47.00**
FUND Total : 366 : INTERLOCAL EMERGENCY MGMT FUND :				**47.00**

Segments/Vendors	Vendor Invoice	Description	Account Number	Amount
FUND 380 : SHERIFF FORFEITURE FUND :				
DEPARTMENT 550 : Sheriff :				
VENDOR 41 : MIDWAY WAREHOUSES :	15008820	Warehouse Space Lease	380-550-54610	375.00
DEPARTMENT Total : 550 : Sheriff :				**375.00**
FUND Total : 380 : SHERIFF FORFEITURE FUND :				**375.00**

Segments/Vendors	Vendor Invoice	Description	Account Number	Amount
FUND 385 : SHERIFF COMMISSARY :				
DEPARTMENT 550 : Sheriff :				
VENDOR 7074 : ICS JAIL SUPPLIES INC :	33000245	LPM25SS-EA: GR SS Mattress 25X75X4	385-550-53300	1,700.00
VENDOR 8173 : BALL, MIKE :	March 2017	March 2017	385-550-53300	750.00
DEPARTMENT Total : 550 : Sheriff :				**2,450.00**
FUND Total : 385 : SHERIFF COMMISSARY :				**2,450.00**

Segments/Vendors	Vendor Invoice	Description	Account Number	Amount
FUND 401 : PANDEMIC FLU :				
DEPARTMENT 601 : Health Department Programs :				
VENDOR 9320 : FRONTIER :	210-188-1489 0317	903-892-3776 MAR 2017	401-601-54520	14.43
DEPARTMENT Total : 601 : Health Department Programs :				**14.43**
FUND Total : 401 : PANDEMIC FLU :				**14.43**
FUND 402 : FAMILY PLANNING PROGRAM :				
DEPARTMENT 601 : Health Department Programs :				
VENDOR 806 : ANDA, INC. :	47801923	DEPOPROVERA 150MG/ML	402-601-53390	1,900.88
VENDOR 9320 : FRONTIER :	210-188-1489 0317	903-892-3776 MAR 2017	402-601-54520	14.43
DEPARTMENT Total : 601 : Health Department Programs :				**1,915.31**
FUND Total : 402 : FAMILY PLANNING PROGRAM :				**1,915.31**
FUND 403 : WELLNESS PROGRAM :				
DEPARTMENT 601 : Health Department Programs :				
VENDOR 85 : DOUGLASS DISTRIBUTING :	FLEET CC 033117	MAR 2017 FUEL - FLEET CC	403-601-53300	98.59
VENDOR 1706 : AT&T :	214 A61-2504 0317	903 465-2878 425 MAR 2017	403-601-54520	10.73
VENDOR 2633 : LIGHTHOUSE FOR THE BLIND OF FORT WOF	IV37287	HCDOAV-2135A3 10 Panel Drug Test	403-601-53450	113.00
VENDOR 9320 : FRONTIER :	210-188-1489 0317	903-892-3776 MAR 2017	403-601-54520	14.43
DEPARTMENT Total : 601 : Health Department Programs :				**236.75**
FUND Total : 403 : WELLNESS PROGRAM :				**236.75**
FUND 405 : PREVENTIVE HEALTH BLOCK GRANT :				
DEPARTMENT 601 : Health Department Programs :				
VENDOR 1706 : AT&T :	214 A61-2504 0317	903 465-2878 425 MAR 2017	405-601-54520	10.73
DEPARTMENT Total : 601 : Health Department Programs :				**10.73**
FUND Total : 405 : PREVENTIVE HEALTH BLOCK GRANT :				**10.73**
FUND 407 : WOMEN INFANTS CHILDREN HEALTH :				
DEPARTMENT 601 : Health Department Programs :				
VENDOR 1706 : AT&T :	214 A61-2504 0317	903 465-2878 425 MAR 2017	407-601-54520	64.40
VENDOR 6597 : SECURE SHREDDING , INC. :	14009497	shredding WIC	407-601-53300	48.75
VENDOR 7327 : SAWYER, STEPHANIE (LUCE) :	040117	TEXAS ACADEMY OF NUTRITION & DIETETICS ANNUAL CONFERENCE IN GEORGETOWN	407-601-54030	364.71
VENDOR 9320 : FRONTIER :	210-188-1489 0317	903-892-3776 MAR 2017	407-601-54520	72.14
	210-188-1489 0317	903-893-5765 MAR 2017	407-601-54520	40.92
DEPARTMENT Total : 601 : Health Department Programs :				**590.92**
FUND Total : 407 : WOMEN INFANTS CHILDREN HEALTH :				**590.92**

Segments/Vendors	Vendor Invoice	Description	Account Number	Amount
FUND 408 : ENVIRONMENTAL HEALTH PROGRAM :				
DEPARTMENT 601 : Health Department Programs :				
VENDOR 85 : DOUGLASS DISTRIBUTING :	FLEET CC 033117	MAR 2017 FUEL - FLEET CC	408-601-53300	141.41
VENDOR 1706 : AT&T :	214 A61-2504 0317	903 465-2878 425 MAR 2017	408-601-54520	64.40
VENDOR 4148 : ULINE SHIPPING SUPPLY SPECIALISTS :	84156786	Purell 1200ML Gel Refill	408-601-53100	56.76
VENDOR 5716 : ZUKOWSKI, JIM, ED.D :	20170403	MARCH 2-3 2HRS, MARCH 9 1HR, MARCH 28 1 HR, MARCH 31 .5HR, MARCH 31 2 HRS. PSYCHOMETRIC SERVICES	408-601-53300	650.00
VENDOR 8390 : AMERICAN NATIONAL STANDARDS INSTITUT	20170330	2017 REMOTE ANNUAL SURVEILLANCE	408-601-53300	2,200.00
DEPARTMENT Total : 601 : Health Department Programs :				**3,112.57**
FUND Total : 408 : ENVIRONMENTAL HEALTH PROGRAM :				**3,112.57**
FUND 409 : COMMUNICABLE DISEASE CONTROL :				
DEPARTMENT 601 : Health Department Programs :				
VENDOR 1365 : SANOFI PASTEUR, INC. :	907872571	YF-VAX 4.74 PFU, DIPHENDYDRAMINE 50 MG/ML	409-601-53390	713.15
VENDOR 9320 : FRONTIER :	210-188-1489 0317	903-892-3776 MAR 2017	409-601-54520	14.43
DEPARTMENT Total : 601 : Health Department Programs :				**727.58**
FUND Total : 409 : COMMUNICABLE DISEASE CONTROL :				**727.58**
FUND 410 : TUBERCULOSIS CONTROL GRANT :				
DEPARTMENT 601 : Health Department Programs :				
VENDOR 4262 : OWENS, BRYAN M., R.PH. :	CONSULT FEE 033017	PHARMACIST CONSULT FEE 033017	410-601-54450	75.00
DEPARTMENT Total : 601 : Health Department Programs :				**75.00**
FUND Total : 410 : TUBERCULOSIS CONTROL GRANT :				**75.00**
FUND 412 : PUBLIC HEALTH EMERG RESPONSE :				
DEPARTMENT 601 : Health Department Programs :				
VENDOR 1706 : AT&T :	214 A61-2504 0317	903 465-2878 425 MAR 2017	412-601-54520	21.47
VENDOR 9320 : FRONTIER :	210-188-1489 0317	903-892-3776 MAR 2017	412-601-54520	14.43
DEPARTMENT Total : 601 : Health Department Programs :				**35.90**
FUND Total : 412 : PUBLIC HEALTH EMERG RESPONSE :				**35.90**
FUND 415 : IMMUNIZATION GRANT :				
DEPARTMENT 601 : Health Department Programs :				
VENDOR 1706 : AT&T :	214 A61-2504 0317	903 465-2878 425 MAR 2017	415-601-54520	21.47
VENDOR 8154 : BARRERA, HOLLY :	032817	MILEAGE 020717-032817	415-601-54080	47.08
VENDOR 9320 : FRONTIER :	210-188-1489 0317	903-892-3776 MAR 2017	415-601-54520	14.43
DEPARTMENT Total : 601 : Health Department Programs :				**82.98**
FUND Total : 415 : IMMUNIZATION GRANT :				**82.98**

Segments/Vendors	Vendor Invoice	Description	Account Number	Amount
FUND 700 : PERMANENT IMPROVEMENT FUND :				
DEPARTMENT 718 : Construction Projects :				
VENDOR 50 : JOHNSON-BURKS SUPPLY CO. , INC. :	1348168	plumbing for new dispatch	700-718-54550	543.49
VENDOR 63 : DEALERS ELECTRICAL SUPPLY :	1350004-00	electrical for new dispatch	700-718-54550	202.02
VENDOR 253 : JOHNSON CONTROLS :	1-47721544660	Tie Into and Update Controls for New AC Unit in the New Dispatch Location.	700-718-54550	1,509.42
VENDOR 429 : LOWE'S COMPANIES, INC. :	12868	cut off for new dispatch	700-718-54550	2.18
VENDOR 689 : MORRISON SUPPLY COMPANY :	s101486409.001	credit for clamps for new dispatch	700-718-54550	(11.68)
	s101600252.001	piping for new dispatch	700-718-54550	7.93
VENDOR 5137 : MITCHELL ENTERPRISES. LTD :	3-27-17	Repairs to Spillway, Certificate of Payment 3-28-17. Repairs to Loy Lake Spillway per ITB 16-10-01	700-718-54550	28,931.52
VENDOR 7263 : TEXOMA TREE SERVICE :	662601	tree removal at new dispatch location for drainage	700-718-54550	650.00
VENDOR 9683 : REYNOLDS ELECTRIC HEATING AND AIR CO	WO-8910	Mini Split for Data Room in New Dispatch Office	700-718-54550	3,250.00
VENDOR 9724 : DURHAM, CRAIG :	032717	block around additional door needed for security.	700-718-54550	1,000.00
DEPARTMENT Total : 718 : Construction Projects :				**36,084.88**
FUND Total : 700 : PERMANENT IMPROVEMENT FUND :				**36,084.88**

Segments/Vendors	Vendor Invoice	Description	Account Number	Amount
FUND 800 : NORTH TEXAS REGIONAL AIRPORT :				
DEPARTMENT 710 : Airport :				
VENDOR 85 : DOUGLASS DISTRIBUTING :	014175005	Unleaded Gasoline	800-710-53560	697.04
	014175006	Diesel Fuel	800-710-53560	459.55
	014202008	Unleaded Gasoline	800-710-53560	378.02
VENDOR 126 : N & N AUTOMOTIVE, INC. :	957937	oil	800-710-53560	196.20
	958262	Oil filters	800-710-53560	72.96
VENDOR 736 : C.P. CROSSNO & ASSOCIATES :	04-03-17	Engineering Services for maintaining the GYI ILS system (LOC, GS, MKR, NDB).	800-710-54580	1,950.00
VENDOR 1127 : HOME DEPOT CREDIT SERVICES :	98044	Filters	800-710-53300	34.14
	45241	Stain, brushes, metal primer, grinder attachments..	800-710-53590	91.05
	78127	Rodenticide, wasp & Hornet Spray, foam tape, weatherstrip, & Pledge	800-710-53590	78.50
	72098	Radiant Barrier	800-710-53590	15.10
	83879	straps, conduit, bushing, liquidite...	800-710-53590	82.32
	02236 3-27-17	Flat brush, epoxy, & polyurathane	800-710-53590	24.59
VENDOR 1706 : AT&T :	214 A61-2504 0317	903 786-2904 114 MAR 2017	800-710-54520	132.66
	214 A61-2504 0317	903 786 3566 229 MAR 2017	800-710-54520	66.33
	214 A61-2504 0317	903 786-3743 889 MAR 2017	800-710-54520	162.18
	214 A61-2504 0317	903 786-7790 426 MAR 2017	800-710-54520	29.08
	214 A61-2504 0317	903 786-9185 028 MAR 2017	800-710-54520	31.12
VENDOR 4150 : AIRPORT ELECTRONICS, LLP :	17029	Monthly Maintenance of Control Tower Equipment	800-710-54580	660.00
VENDOR 4751 : PECK, SCOTT :	2756	Website, functioning site	800-710-54000	1,995.00
	2758	Web Site Hosting Plan	800-710-53300	249.00
VENDOR 4818 : AT&T :	0724179807-032517	Shout Line	800-710-54520	196.05
DEPARTMENT Total : 710 : Airport :				**7,600.89**
FUND Total : 800 : NORTH TEXAS REGIONAL AIRPORT :				**7,600.89**

Segments/Vendors	Vendor Invoice	Description	Account Number	Amount
FUND 999 : POOLED CASH :				
DEPARTMENT 000 : Asset/Liability/Equity/Income :				
VENDOR 1224 : STAPLES ADVANTAGE :	3333975580	Inkjet, Colors For 6100 Inkjet P/N: HP933	999-000-35000	53.97
	3333975580	Inkjet, Black For 6100 Printer P/N: HP932	999-000-35000	32.62
VENDOR 4926 : ENCON :	271278	Toner, HP 90X P/N: HP90X	999-000-35000	134.19
	271278	Toner Q5942xu or jup P/N: Q5942XU	999-000-35000	248.38
DEPARTMENT Total : 000 : Asset/Liability/Equity/Income :				**469.16**
FUND Total : 999 : POOLED CASH :				**469.16**
			TOTAL BILLS DUE:	**387,734.96**

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:	**Richey Rivers**		
DEPARTMENT:	**Auditor**		
TELEPHONE NO:	**4245**		
DATE:	**4/11/17**	COURT DATE:	**4/11/17**

REMARKS:

TAC Insurance settlement for damage to SO 2017 Ford Explorer

ACTION REQUESTED OF THE COURT:

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

Attachments:

Click to download
TAC Check

History

Time	Who	Approval

4/6/2017 9:57 AM	Commissioner Court Approval	Yes

TEXAS ASSOCIATION OF COUNTIES
RISK MANAGEMENT POOL-CLAIMS

CHECK DATE	CHECK NO.
3/22/2017	24644

24644

VENDOR ID	VENDOR NAME	ACCOUNT NUMBER
756000969-11	Grayson County	

DATE	INVOICE NO.	DESCRIPTION	AMOUNT
3/22/2017	APD20172178-1	For repairs on a 2017 Ford; vin: 0898	$2,956.79
3/22/2017	APD20172178-1	Deductible	$-1,000.00

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

24644

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

FROST BANK
30-9/1140

DATE	AMOUNT
3/22/2017	$ 1,956.79

PAY ONE THOUSAND NINE HUNDRED FIFTY-SIX AND 79 / 100 DOLLARS

VOID AFTER 180 DAYS

TO THE ORDER OF:
Grayson County

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

Chris Munson

PAPER CONTAINS TONER ADHESION PROPERTIES

TRUE WATERMARK PAPER - HOLD TO LIGHT TO VIEW

HEAT SENSITIVE RED IMAGE DISAPPEARS WITH HEAT

⑈024644⑈ ⑆114000093⑆ 591736914⑈

TEXAS ASSOCIATION OF COUNTIES
RISK MANAGEMENT POOL-CLAIMS

24644

Grayson County

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

GRAYSON COUNTY COMMISSIONERS COURT

AGENDA REQUEST FORM

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JUDGE OR COMMISSIONER AUTHORIZING:	**Bill Magers**		
NAME OF PERSON PRESENTING THE REQUEST:	**Richey Rivers**		
DEPARTMENT:	**Auditor**		
TELEPHONE NO:	**4245**		
DATE:	**4/11/17**	COURT DATE:	**4/11/17**

REMARKS:

Transfer from contingency fund to repair a damaged NTRA vehicle and replace a damaged Sheriff vehicle

ACTION REQUESTED OF THE COURT:

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

Attachments:

Click to download
Budget adjustment

History

Time	Who	Approval
4/7/2017 8:48 AM	Commissioner Court Approval	Yes

LINE-ITEM TRANSFER AMENDMENT

DATE: 4/11/17

Honorable Commissioners Court of Grayson County:

I submit to you for your consideration the following amendment:

	Account Name	Account Number	Amount
From:	Contingency	010-401-54970	60,000
To:	Vehicles – Sheriff Vehicle Maintenance - NTRA	010-550-55250 010-560-53585	30,000 30,000
Reason:	Transfer funds to replace and repair damaged vehicles		

Signed: Richey Rivers

Approved: Bill Magers

Attest: 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:	**William Magers**		
NAME OF PERSON PRESENTING THE REQUEST:	**Bruce Stidham**		
DEPARTMENT:	**Tax Office**		
TELEPHONE NO:	**903-813-4269**		
DATE:	**04/05/2017**	COURT DATE:	**04/11/2017**
REMARKS:			

ACTION REQUESTED OF THE COURT:

We have an employee that has given notice for last day of employment to be April 21st and would like to hire new employee to start in training on the 17th of April. The overlap of employees will have no impact on the budget.

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

Attachments:

Click to download
No Attachments Available

History

Time	Who	Approval
4/6/2017 9:58 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:	**William Magers**		
NAME OF PERSON PRESENTING THE REQUEST:	**Bruce Stidham**		
DEPARTMENT:	**Tax Office**		
TELEPHONE NO:	**4269**		
DATE:	**04/05/2017**	COURT DATE:	**04/11/2017**
REMARKS:			

ACTION REQUESTED OF THE COURT:

Discuss and take possible action on a bid proposal for property located at 2003 East Street in Sherman that was unsold at the November 1, 2016 Sheriff Property Sale.

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

No.

Attachments:

Click to download
2003 East Street

History

Time	Who	Approval
4/6/2017 9:59 AM	Commissioner Court Approval	Yes

OFFICE OF
BRUCE STIDHAM
TAX ASSESSOR - COLLECTOR
GRAYSON COUNTY
www.co.grayson.tx.us

COURTHOUSE
100 W. HOUSTON - SUITE 11
P.O. BOX 2107
SHERMAN, TX 75091

TAX OFFICE: 903-892-8297
VEHICLE REGISTRATION: 903-813-4225
FAX: 903-893-4973

TO: **Judge Bill Magers, Grayson County, Commissioner Jeff Whitmire, Pct. 1, Commissioner David Whitlock, Pct. 2, Commissioner Phyllis James, Pct. 3, Commissioner Bart Lawrence, Pct. 4**

FROM: **Bruce Stidham**

DATE: **April 5, 2017**

SUBJECT: **Bid Proposal on unsold property from November 1, 2016 Sheriff Property Sale**

I recently received the attached offer from STFC Property Holdings & Management LLC to purchase property located at 2003 East Street in Sherman that did not sell at the November 1, 2016 Sheriff Property Sale. The property is presently exempt from taxes while it is owned by the taxing entities. The attached documentation provides the description and the minimum bid. Also attached is the bid amount from STFC Properties in the amount of $8,427.13 and a map showing the location of the property.

Please consider the attached Resolution and sign if the sale is approved by the court.

Thank you.

BS:vh

Attachments

OFFICE OF
BRUCE STIDHAM
TAX ASSESSOR-COLLECTOR
GRAYSON COUNTY

COURTHOUSE
100 W. HOUSTON - SUITE 11
P.O. BOX 2107
SHERMAN, TEXAS 75091-2107

(903) 892-8297
(903) 893-8683 Vote
(903) 813-4225 Vehicle
FAX: (903) 893-4973

STRUCK OFF PROPERTY BID FORM

Cause/Case # T-12-0033

Original Owner Name Magdon Leroy Boyd

Property ID # 5053-222141

THESE PROPERTIES ARE SOLD "AS IS" AND WITHOUT ANY WARRANTIES OF TITLE, USE OF CONDITION. PURCHASERS SHOULD SATISFY THEMSELVES AS TO USE, CONDITION, TITLE, EASEMENTS AND RESTRICTIONS PRIOR TO SUBMITTING AN OFFER. ALL PROPERTIES ARE SOLD SUBJECT TO ANY RIGHTS OF REDEMPTION.

Name STFC Property Holdings + Management LLC
(Name on deed will be exactly as listed above)

Address PO Box 38

City, State, Zip Frisco, TX 75034

Daytime Telephone Number 469-767-1703

Amount of Bid $ 8,427.13

Certified funds (money order or cashier check) **must be attached.**

An additional deed recording fee will be charged if bid is accepted.

(PLEASE USE ONE FORM PER PROPERTY)

CAUSE #	ORIGINAL OWNER NAME	PROPERTY ID#	ADDRESS	ISD	LEGAL DESCRIPTION	STRUCK $	STRK DATE	SS DEED	ATTY
T-12-0033	MAGDON LEROY BOYD	S053-2221141 TRACT 2	2003 EAST / SHERMAN	SH	SOUTHSIDE ADDN, BLOCK 46, LOT W 82' 11	$ 8,427.13	11/01/16	12/09/16	LGBS

Tuesday, Apr 04, 2017 10:47 AM

STATE OF TEXAS §
§
COUNTY OF GRAYSON §

RESOLUTION

WHEREAS, one tract of real property has been struck-off/sold to Grayson County, Grayson County College, City of Sherman and Sherman Independent School District for delinquent taxes; and

WHEREAS, Grayson County, Grayson County College, City of Sherman, Sherman Independent School District, desire to sell this property and thereby place it back on the tax rolls; and

WHEREAS, Grayson County has received an offer to purchase the tract as described in the attached documentation; and

WHEREAS, the funds received pursuant to this sale shall be distributed according to the Texas Property Tax Code, therefore

IT IS HEREBY RESOLVED that the tract of property described in the attached documentation is available for sale free of all tax liens held by the County of Grayson and may be sold for any offer accepted by Grayson County, Grayson County College, City of Sherman; and Sherman Independent School District

IT IS FURTHER RESOLVED, that William Magers as the presiding officer of the County of Grayson, is hereby authorized to execute any deed or deeds necessary to complete the sale of said property in conformance with this resolution and without further approval by this governing body.

Approved and resolved this _____ day of _____, 2016.

PRESIDING OFFICER

_____
William Magers, County Judge

WITNESSED:

_____

_____

GRAYSON COUNTY COMMISSIONERS COURT

AGENDA REQUEST FORM

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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:	**04-05-17**	COURT DATE:	**04-11-17**
REMARKS:			

ACTION REQUESTED OF THE COURT:

Discuss and take action for approval to secure electricity pricing with the GLO for all Grayson County meters beginning June 2019 extending thru June 2023 at or below 3.7 cents/kwh.

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

Attachments:

Click to download
GLO

History

Time	Who	Approval
4/6/2017 9:57 AM	Commissioner Court Approval	Yes

Jeff Schneider

From: Jim Bono <jim@tesenergyservices.com>
Sent: Monday, April 03, 2017 10:26 AM
To: Jeff Schneider
Subject: Next Tuesdays meeting

Jeff
I have finally gotten with the GLO and we have ALL the meters priced up and ready to move. Our numbers are at or below where we had quoted before so lets do this it works for you....
Can you request approval to lock in energy pricing beginning June 2019 for 48 months for pricing at or below 3.7 cents/kwh?

We have about 30 meters with the GLO (my current deal) that renews in June 2019
We have about 55 meters with the GLO (current P3 meters) that renews in Jan 2020.
We will do one 48 month agreement that with have a staggered start date but will have a common end date of June 2023 for ALL Grayson County meters.

The target pricing will lower the cost of every meter from the 4.1 range to at or below 3.7. That is the target.

Let me know if you have any questions.

Jim H. Bono
VP of Sales TES Energy Services, LP
903-821-7275

GRAYSON COUNTY COMMISSIONERS COURT

AGENDA REQUEST FORM

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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:	**04-06-17**	COURT DATE:	**04-11-17**
REMARKS:			

ACTION REQUESTED OF THE COURT:

Discuss and take action to renew the annual contract for Jail Dental Services as presented.

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

Attachments:

Click to download
Jail Dental - Dentrust
Addendum 2017

History

Time	Who	Approval
4/6/2017 1:23 PM	Commissioner Court Approval	Yes

PURCHASE ORDER

PAGE NO. 1 OF 1

Grayson County
Texas

100 W. Houston St., 3rd Floor
Sherman, TX. 75090
903-813-4259

P.O. NUMBER	DATE
16-0619	04/19/2016

THIS NUMBER MUST APPEAR ON ALL INVOICES, PACKING LISTS, LABELS, BILLS OF LADING AND CORRESPONDENCE

VENDOR: DENTRUST DENTAL TEXAS P.C.
6097 Easton Road
Pipersville, PA 18947

SHIP TO: Grayson County Purchasing Department
100 W. Houston St., 3rd Floor
Sherman, TX 75090

VENDOR #	DELIVERY DATE	F.O.B.
8191	04/19/2016	DESTINATION
REQ. NO.	**REQ. DATE.**	**PURCHASE ORDER BY:**
R16-000470	04/19/2016	Jeff Schneider

LINE NO.	QUANTITY	UOM	ITEM NO. AND DESCRIPTION	UNIT COST	EXTENDED COST
1	1.00	EA	INMATE DENTAL SERVICES: $1,585.00 PER MONTH / TRAVEL EXPENSES - $55.00 EACH TRIP ---------- THIS PURCHASE ORDER IS ISSUED A RENEWAL OF RFP 14-02-07, AGREEMENT FOR DENTAL SERVICES AND THE TERMS AND CONDITIONS REMAIN UNCHANGED. MAY 1, 2016 - APRIL 31, 2017	$1.00	$1.00

TOTAL **$ 1.00**

IMPORTANT - TO RECEIVE PAYMENT ALL INVOICES AND SHIPPING LABELS MUST SHOW PURCHASE ORDER NUMBER.

PLEASE SEND INVOICE TO:

Grayson County Auditor
100 W. Houston St.
Sherman, TX 75090

AUTHORIZED BY:

FEDERAL TAX EXEMPT # 75-6000969

Jeff Schneider, Purchasing Agent

Jeff Schneider

From: Faye Metroka <fmetroka@dentrustocs.com>
Sent: Wednesday, April 05, 2017 8:11 PM
To: Jeff Schneider
Subject: RE: Grayson County Contract

Hello Jeff,

Yes we will be happy to extend for another year. Do you need original signed copies sent or can I just e-mail you a signed copy ?

Faye

Dentrust Optimized Care Solutions
Faye Metroka, Director Corrections Division
6097 Easton Road
Pipersville, PA 18947
Tel: 267-927-5000
www.dentrustocs.com

From: Jeff Schneider [mailto:schneiderj@co.grayson.tx.us]
Sent: Wednesday, April 05, 2017 2:24 PM
To: Faye Metroka <fmetroka@dentrustocs.com>
Subject: Grayson County Contract

Faye,

Can we extend our existing contract for another year?

Please let me know, and if yes, please send the addendum.

Thanks,
Jeff

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

AGREEMENT FOR DENTAL SERVICES
ADDENDUM

THIS ADDENDUM, made this 6th day of April, 2017, by and between the COUNTY OF GRAYSON, having its principal place of business at 200 S. Crockett Street, Sherman, Texas 75090 (hereinafter referred to as the "COUNTY") and DENTRUST DENTAL TEXAS, P.C. having its principal place of business at 6097 Easton Road, Pipersville, PA 18947 (hereinafter referred to as "DENTRUST").

WHEREAS, the parties entered into this Agreement dated 27 March 2014 and effective May 1, 2014, ("Original Agreement") and subsequent Addendum, wherein DENTRUST was retained to provide dental care for inmates and detainees at the Grayson County Jail;

WHEREAS, the Original Agreement, by its terms, is set to terminate on the 30th day of April 2017; and

WHEREAS, the parties hereto wish to extend this Agreement for an additional term upon the same terms and conditions.

NOW THEREFORE, in consideration of the terms and conditions contained herein and in the Original Agreement, the parties agree as follows:

FIRST: The term of this Agreement shall be extended for an additional one (1) year period commencing May 1, 2017 and terminating April 30, 2018, unless otherwise terminated in accordance with Paragraph "14" of the Original Agreement.

SECOND: All other terms and conditions of the Original Agreement shall remain the same for the period of this renewal term.

IN WITNESS WHEREOF, the parties have executed this ADDENDUM on the date hereinabove set forth.

ATTEST

_____

COUNTY OF GRAYSON

_____
Name:
Title:

ATTEST

_____

DENTRUST DENTAL TEXAS, P.C.

_____
Rishi Bhardwaj / COO

GRAYSON COUNTY COMMISSIONERS COURT

AGENDA REQUEST FORM

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JUDGE OR COMMISSIONER AUTHORIZING:	**Judge Magers**		
NAME OF PERSON PRESENTING THE REQUEST:	**Jeff Schneider**		
DEPARTMENT:	**Purchasing**		
TELEPHONE NO:	**903-813-4259**		
DATE:	**04-06-17**	COURT DATE:	**04-11-17**
REMARKS:			

ACTION REQUESTED OF THE COURT:

Discuss and take action to renew the annual contract for Jail Pharmacy services as presented.

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

Attachments:

Click to download
Correct RX 2017

History

Time	Who	Approval

4/6/2017 1:23 PM	Commissioner Court Approval	Yes

PURCHASE ORDER

PAGE NO. 1 OF 1

Grayson County
Texas

100 W. Houston St., 3rd Floor
Sherman, TX. 75090
903-813-4259

P.O. NUMBER	DATE
16-0686	05/05/2016

THIS NUMBER MUST APPEAR ON ALL INVOICES, PACKING LISTS, LABELS, BILLS OF LADING AND CORRESPONDENCE

VENDOR: Correct Rx Pharmacy Services, Inc
1352-C Charwood Road
Hanover, MD 21076

SHIP TO: Grayson County Jail
200 S. Crockett St.
Sherman, TX 75090

VENDOR #	DELIVERY DATE	F.O.B.
9337	05/05/2016	SHIPPING
REQ. NO.	**REQ. DATE.**	**PURCHASE ORDER BY:**
R16-000509	05/05/2016	Jeff Schneider

LINE NO.	QUANTITY	UOM	ITEM NO. AND DESCRIPTION	UNIT COST	EXTENDED COST
1	1.00	EA	ANNUAL PRESCRIPTION DRUG SUPPLY FOR GRAYSON COUNTY JAIL INMATES. ----- ----- THIS PURCHASE ORDER IS ISSUED PER YOUR RESPONSE TO RFP 16-04-03 "PHARMACY" AND THE TERMS AND CONDITIONS THEREOF. THIS CONTRACT IS ON AN AS "REQUIRED BASIS", ALL QUANITITIES ARE ESTIMATES ONLY. SERVICES TO BEGIN IMMEDIATELY THROUGH MAY 31, 2017.	$1.00	$1.00

TOTAL **$ 1.00**

IMPORTANT - TO RECEIVE PAYMENT ALL INVOICES AND SHIPPING LABELS MUST SHOW PURCHASE ORDER NUMBER.

PLEASE SEND INVOICE TO:

Grayson County Auditor
100 W. Houston St.
Sherman, TX 75090

AUTHORIZED BY:

FEDERAL TAX EXEMPT # 75-6000969

Jeff Schneider, Purchasing Agent

Jeff Schneider

From: Ellen H. Yankellow <EYankellow@correctrxpharmacy.com>
Sent: Wednesday, April 05, 2017 5:05 PM
To: Jeff Schneider
Cc: Sherrel Killerlain; Rachael A. Campbell
Subject: Re: Grayson County Contract

Good afternoon Mr. Schneider,

Thank you for contacting me about the contract extension.

Yes, Correct Rx Pharmacy Services would be interested and agreeable to an extension under the same terms and conditions.

Please, let myself or Rachael Campbell know if you need anything else.

Kind regards,

Ellen H. Yankellow
President and CEO

Sent from my iPad

On Apr 5, 2017, at 3:15 PM, Jeff Schneider <schneiderj@co.grayson.tx.us> wrote:

> Ms. Yankellow,
>
> I noticed our contract is coming up for renewal or bidding the end of this month. Would you be interested in a one year extension under the same terms and conditions?
>
> Please let me know.
>
> Thank you,
> Jeff
>
> Jeff Schneider
> County Purchasing Agent
> 100 W. Houston Street, 3rd Floor
> Sherman, TX 75090
> (903)813-4259
> schneiderj@co.grayson.tx.us

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:	**David Whitlock**		
NAME OF PERSON PRESENTING THE REQUEST:	**Craig Price**		
DEPARTMENT:			
TELEPHONE NO:			
DATE:	**04/7/2017**	COURT DATE:	**4/11/2017**
REMARKS:			

ACTION REQUESTED OF THE COURT:

Consider and take possible action to abandon the county's right-of-way easement designated as Nancy Lane in the Thompson Heights Southeast Subdivision in Precinct Two.

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

Attachments:

Click to download
Resolution Nancy Ln

History

Time	Who	Approval
4/7/2017 2:51 PM	Commissioner Court Approval	Yes

RESOLUTION

A RESOLUTION OF GRAYSON COUNTY COMMISSIONERS COURT OF THE STATE OF TEXAS TO ABANDON A COUNTY RIGHT-OF-WAY KNOWN AS NANCY LANE

WHEREAS, the Grayson County Commissioners Court received a petition from several residents and property owners of Grayson County, Texas, in which they have petitioned Grayson County to abandon the county's right-of-way easement designated as Nancy Lane;

WHEREAS, Grayson County has never used the right-of-way easement designated as Nancy Lane as a public road, nor are there any plans to ever use the right-of-way easement designated as Nancy Lane to construct a public road in Grayson County;

WHEREAS, the Grayson County right-of-way easement designated as Nancy Lane is located approximately five miles from Denison, Texas, extending a distance of approximately 368.10 feet into the lands of Block No. 5 and Block No. 6 and 50 feet width of Thompson Heights Southeast Subdivision, part of the Joseph Jewell Survey, Abstract No. 637, as per plat of record in Volume 2, Page 48, Plat Records, Grayson County, Texas, and being more particularly described by metes and bounds as follows, to-wit:

BEGINNING at a point in the North right-of-way line of F.M. Hwy 1310 (AKA: Randell Drive), at the Southwest corner of said Block No. Six of Thompson Heights Southeast Subdivision;

THENCE North 89 deg. 48 min. 20 sec. West, with the North right-of-way line of F.M. Hwy 1310, a distance of 50.06 ft. to a point at the Southeast corner of said Block No. Five of Thompson Heights Southeast Subdivision;

THENCE North 02 deg. 35 min. 59 sec. West, with the East lone of Block No. Five, a distance of 365.70 ft. to a point at the Northeast corner of Block No. Five, in the South line of Randell Terrace Drive.

THENCE North 87 deg. 26 min. 47 sec. East, with the South line of Randell Terrace Drive, a distance of 50.00 ft. to a point at the Northwest corner of said Block No. Six;

THENCE South 02 deg. 35 min. 59 sec. East, with the West line of Block No. Six, a distance of 368.10 ft. to the PLACE OF BEGINNING and containing 0.4211 ACRES of land.

WHEREAS, all of the Grayson County property owners who own property adjacent to the right-of-way easement have petitioned this Commissioners Court to abandon the right-of-way easement;

NOW, THEREFORE, BE IT RESOLVED that the Grayson County Commissioners Court hereby abandons the Grayson County right-of-way easement designated as Nancy Lane, as described herein, and abandons all rights and ownership to such easement.

Adopted this the 11th day of April, 2017, at a regular meeting of the Grayson County Commissioners Court.

_____
County Judge Bill Magers

_____
Commissioner Jeff Whitmire
Precinct One

_____
Commissioner David Whitlock
Precinct Two

_____
Commissioner Phyllis James
Precinct Three

_____
Commissioner Bart Lawrence
Precinct Four

Attest: _____
County Clerk