

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 May 9, 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

The Honorable Commissioners Court, Grayson County, Texas convened the May term on this 9th day of May, 2017, in the City of Sherman, in the Commissioners Courtroom with the following members present: County Judge Bill Magers, Commissioner David Whitlock, Commissioner Bart Lawrence, Commissioner Phyllis James and Commissioner Jeff Whitmire. Also present were County Clerk Wilma Bush and Deputy County Clerk Tiffany Roberson. Assistant District Attorney Craig Price was absent.

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

(2) Invocation

Judge Magers led the Invocation.

(3) Pledge of Allegiance

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

(4) Act On Minutes of May 2, 2017

Item Approved

Result:

Motion: Act On Minutes of May 2, 2017

Motion Approve

Type:

Motion Jeff Whitmire

Made By:

Seconded Phyllis James

By:

Motion Passed

Results:

The Court considered and approved the minutes of May 2, 2017.

Ayes: James, Lawrence, Whitlock, Whitmire

(5) Act On Current Bills

Motion: Act On Current Bills

Motion Approve

Type:

Motion David Whitlock

Made By:

Seconded Bart Lawrence

By:

Motion Passed

Results:

The Court considered and approved payment of the current bills.

Ayes: James, Lawrence, Whitlock, Whitmire

Bills

Item Approved

Result:

(6) Present a proclamation supporting National Drug Court Month.

Item Approved

Result:

Motion: Present a proclamation supporting National Drug Court Month.

Motion Approve

Type:

Motion David Whitlock

Made By:

Seconded Phyllis James

By:

Motion Passed

Results:

Judge Magers read the Proclamation to the Court supporting National Drug Court Month.

Alan Brown, Community Supervision Director; Judge James Fallon, 15th District Court; Judge Brian Gary, 397th District Court; Robin Bethel, Representative of Family Court, and Jason Kirk, Community Supervision Deputy Director, all spoke about how positive and successful drug court has been and expressed their appreciation for Judge Nall for getting it started.

Judge Rayburn Nall, 59th District Court, commented Grayson County's Drug Court is one of the few drug courts that receive funding. Judge Nall stated that 75% of the drug court graduates do not reoffend and it is positive to see the life changing results.

The Court considered and approved a proclamation supporting National Drug Court Month.

Ayes: James, Lawrence, Magers, Whitlock, Whitmire

(7) Discuss and take action on a request by the City of Sherman to appoint a County representative to the TIRZ#5 and TIRZ#6 Boards.

Item Approved

Result:

Motion: Discuss and take action on a request by the City of Sherman to appoint a County representative to the TIRZ#5 and TIRZ#6 Boards.

Motion Approve

Type:

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

Robby Hefton, Sherman City Manager, addressed the Court requesting they take action on a request by the City of Sherman to appoint a County representative to the TIRZ#5, and TIRZ#6 Boards.

Discussion was held.

The Court considered and approved appointing Commissioner James as representative to the TIRZ#5 and Judge Magers to the TIRZ#6 Boards.

Ayes: James, Lawrence, Whitlock, Whitmire

(8) Approval of the Final Plat of the Meadows of Ida Addition.

Item Approved
Result:

Motion: Approval of the Final Plat of the Meadows of Ida Addition.

Motion Approve
Type:

Motion David Whitlock
Made By:
Seconded Phyllis James
By:
Motion Passed
Results:

Clay Barnett, Director of Development Services/Grayson County Engineer, addressed the Court requesting they approve the Final Plat of the Meadows of Ida Addition on the corner of FM 697 and Crews Road. The Owner would like to divide the 46 acre of land into 12 lots for the purpose of development. The subdivision complies with the County's regulations.

The Court considered and approved the final plat of the Meadows of Ida Addition.

Ayes: James, Lawrence, Whitlock, Whitmire

(9) Approval of the Final Plat of the Edith Hughs Addition.

Item Approved
Result:

Motion: Approval of the Final Plat of the Edith Hughs Addition.

Motion Approve
Type:

Motion Bart Lawrence
Made By:

Seconded Phyllis James
By:

Motion Passed
Results:

Clay Barnett, Director of Development Services/Grayson County Engineer, addressed the Court requesting they approve the Final Plat of the Edith Hughes Addition. The Owner wants to divide the 10 acre tract of land into two lots. The subdivision complies with the County's regulations.

The Court considered and approved the final plat of the Edith Hughs Addition.

Ayes: James, Lawrence, Whitlock, Whitmire

(10) Discuss and take possible action on a bid proposal for property located at 931 W. Acheson Street in Denison that was unsold at the April 5, 2016 Sheriff Property Sale.

Item Approved
Result:

Motion: Discuss and take possible action on a bid proposal for property located at 931 W. Acheson Street in Denison that was unsold at the April 5, 2016 Sheriff Property Sale.

Motion Approve
Type:

Motion David Whitlock
Made By:

Seconded Bill Magers
By:

Motion Passed
Results:

Erin Miller, Chief Deputy Tax Assessor-Collector, addressed the Court requesting they accept a bid for property located at 931 W. Acheson Street in Denison that was unsold at the April 5, 2016 Sheriff Property Sale. The offer was received from Erick Rios in the amount of \$4,250.00.

The Court considered and approved the bid proposal from Erick Rios in the amount of \$4,250.00 for property located at 931 W. Acheson Street in Denison that was unsold at the April 5, 2016 Sheriff Property Sale.

Ayes: James, Lawrence, Whitlock, Whitmire

- (11) Discuss and take possible action on a bid proposal for property located on W. Morgan that was unsold at the April 5, 2016 Sheriff Property Sale.

Item Approved
Result:

Motion: Discuss and take possible action on a bid proposal for property located on W. Morgan that was unsold at the April 5, 2016 Sheriff Property Sale.

Motion Approve
Type:

Motion David Whitlock
Made By:

Seconded Bart Lawrence
By:

Motion Passed
Results:

Erin Miller, Chief Deputy Tax Assessor-Collector, addressed the Court requesting they accept a bid for property located on W. Morgan that was unsold at the April 5, 2016 Sheriff Property Sale. The offer was received from Erick Rios in the amount of \$3,150.00.

The Court considered and approved the bid proposal from Erick Rios in the amount of \$3,150.00 for the property located on W. Morgan that was unsold at the April 5, 2016 Sheriff Property Sale.

Ayes: James, Lawrence, Whitlock, Whitmire

- (12) Discuss and take possible action on a bid proposal for property located at 631 W. Bullock in Denison that was unsold at the April 5, 2016 Sheriff Property Sale.

Item Approved
Result:

Motion: Discuss and take possible action on a bid proposal for property located at 631 W. Bullock in Denison that was unsold at the April 5, 2016 Sheriff Property Sale.

Motion Approve
Type:

Motion David Whitlock
Made By:

Seconded Bart Lawrence
By:

Motion Passed
Results:

Erin Miller, Chief Deputy Tax Assessor-Collector, addressed the Court requesting they accept a bid for property located at 631 W. Bullock in Denison that was unsold at the April 5, 2016 Sheriff Property Sale. The offer was received from Erick Rios in the amount of \$4,200.05.

The Court considered and approved the bid proposal from Erick Rios in the amount of \$4,200.05 for the property located at 631 W. Bullock in Denison that was unsold at the April 5, 2016 Sheriff Property Sale.

Ayes: James, Lawrence, Whitlock, Whitmire

- (13) Discuss and take action to authorize the solicitation of bids for bully dump trailers for Pct. 4 as presented.

Item Approved
Result:

Motion: Discuss and take action to authorize the solicitation of bids for belly dump trailers for Pct. 4 as presented.

Motion Approve
Type:

Motion Bart Lawrence
Made By:

Seconded David Whitlock
By:

Motion Passed
Results:

Jeff Schneider, Purchasing Director, addressed the Court requesting they authorize the solicitation of bids for belly dump trailers for Precinct 4 for a closing date of May 24, 2017 at 10:00 a.m.

The Court considered and approved the solicitation of bids for belly dump trailers fro Precinct 4. The bid closing date is set at 10:00 a.m. on May 24, 2017.

- (14)** Discuss and take possible action on maintenance and operation of county law library and status of future services to be provided.

Item

Result:

Judge Magers wanted to discuss the maintenance and operation of county law library and status of future services to be provided.

Discussion was held.

No action taken at this time.

- (15)** Discuss Grayson County Building Use Policy Statement and campus security.

Item

Result:

Judge Magers wanted to discuss the Grayson County Building Use Policy Statement and campus security concerning the main Courthouse. The original policy was approved by Commissioners Court in 2003.

Tom Watt, Grayson County Sheriff, recommended putting together a committee to put a new policy together and add a security system. The committee members will be: Sheriff Watt, Judge Magers, Wilma Bush, County Clerk, and Ken Miler, IT Director.

The committee will report back to the Commissioners Court by mid June.

- (16)** Pursuant to Chapter 551 of the Texas Government Code, Commissioners Court reserves the right to convene into executive session to discuss with its attorney

contemplated litigation involving the Department of Labor investigation regarding North Texas Regional Airport firefighters pursuant to Tex. Gov't Code Section 551.071.

Item Approved
Result:

Motion: Pursuant to Chapter 551 of the Texas Government Code, Commissioners Court reserves the right to convene into executive session to discuss with its attorney contemplated litigation involving the Department of Labor investigation regarding North Texas Regional Airport firefighters pursuant to Tex. Gov't Code Section 551.071.

Motion Approve
Type:

Motion David Whitlock
Made By:

Seconded Bart Lawrence
By:

Motion Passed
Results:

The Court adjourned into Executive Session at 11:15 a.m.

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

The Court reconvened into Regular Session at 12:10 p.m.

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

Ayes: James, Lawrence, Whitlock, Whitmire

- (17) Consider and take possible action with respect to matters discussed in executive session regarding contemplated litigation involving the Department of Labor investigation regarding North Texas Regional Airport firefighters.

Item
Result:

No action was taken.

(18) Public Comments

Commissioner James made an announcement for Billy Hamilton. A Retirement party for Harold Wright will be held at Texoma Council of Governments Eisenhower Room for many years of service as a volunteer in the community. The party will be held on Tuesday May 9th at 1:00 p.m.-3:00 p.m..

(19) Commissioners Court Comments

Commissioner James commented that she enjoyed iFLY Indoor Skydiving as an early Mothers Day present.

(20) Adjourn

Judge Magers adjourned the meeting at 12:12 p.m.

STATE OF TEXAS
COUNTY OF GRAYSON

I, Wilma Bush, County Clerk, attest that the foregoing is a true and accurate accounting of the Commissioners Court's authorized proceedings for May 9, 2017.

Date: May 16, 2017

WILMA BUSH, County Clerk
Clerk of Commissioners Court
Grayson County Texas

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: **05/04/2017**
REMARKS:

COURT DATE: **05/09/2017**

ACTION REQUESTED OF THE COURT:

Act On Minutes of May 2, 2017

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

Attachments:

Click to download

[2017-05-02 CC Minutes](#)

History

Time	Who	Approval
5/4/2017 4:43 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:

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

DEPARTMENT: **Auditor**

TELEPHONE NO: **4245**

DATE: **05/09/17**

COURT DATE: **05/09/17**

REMARKS:

ACTION REQUESTED OF THE COURT:

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

Attachments:

Click to download

[Bills 5/9/17](#)

History

Time	Who	Approval
5/4/2017 1:50 PM	Commissioner Court Approval	Yes

The accompanying Vouchers Payable Registers and/or Check Register for the period May 2, 2017 to May 9, 2017 have been reviewed and approved for payment.

May 9, 2017

Jeff Whitmire



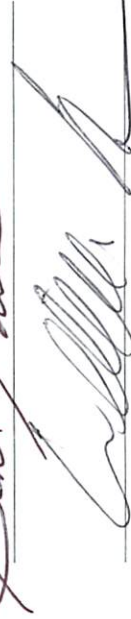
David Whitlock



Phyllis James



Bart Lawrence



Bill Magers



Grayson County, Texas

BILLS

Due Date: 05/09/2017

Segments/Vendors	Vendor Invoice	Description	Account Number	Amount
FUND 010 : GENERAL FUND :				
DEPARTMENT 000 : Asset/Liability/Equity/Income :				
VENDOR 2273 : BELLS POLICE DEPARTMENT :	Carter	Phillip Carter	010-000-27800	50.60
DEPARTMENT Total : 000 : Asset/Liability/Equity/Income :				50.60
DEPARTMENT 400 : County Judge :				
VENDOR 122 : MUNSON, MUNSON, CARDWELL & TILLET :	2017-087G	Guardianship of E.F.M.	010-400-54255	150.00
VENDOR 8466 : MAGERS, WILLIAM L. :	042717	MILEAGE 040317-042717	010-400-54080	131.88
VENDOR 9166 : REDWINE, THOMAS A. :	2016-325P	Estate of Charles Sidney Franks, Sr.	010-400-54255	150.00
VENDOR 9320 : FRONTIER :	210-188-1489 0417	903-813-1424 APR 2017	010-400-54520	50.54
DEPARTMENT Total : 400 : County Judge :				482.42
DEPARTMENT 403 : County Clerk :				
VENDOR 399 : SCOTT-MERRIMAN, INC. :	059682	Poly Envelopes, Legal size Product number : 4040.21	010-403-54200	625.00
	059682	5 Packages of Poly Envelopes, Legal size Product number : 4040.21	010-403-54200	70.00
VENDOR 929 : OFFICE DEPOT, INC. :	923628415001	hand sanitizer	010-403-53100	8.36
VENDOR 4983 : XEROX CORPORATION :	088988547	April 2017	010-403-54600	239.95
VENDOR 9320 : FRONTIER :	210-188-1489 0417	903-813-1424 APR 2017	010-403-54520	25.27
DEPARTMENT Total : 403 : County Clerk :				968.58
DEPARTMENT 405 : Information Technology :				
VENDOR 145 : CABLE ONE :	102421211 0517	101 W WOODARD ST	010-405-54530	5,987.50
VENDOR 429 : LOWE'S COMPANIES, INC. :	28890	CAT 5E Riser 500 ft., Pair CAT 5E Pull Box	010-405-53300	347.55
	19022	BSH SDS Plus, Fish Stick Glow, Fish Tape	010-405-53300	85.77
VENDOR 914 : UNITED PARCEL SERVICES :	0000R663A6167	I.T. - Red Planet Trading & Adult Probation - Factory Outlet Store	010-405-53200	3.76
VENDOR 1098 : CROW, ROB :	042817	MILEAGE 040317-042817	010-405-54080	177.09
VENDOR 1180 : ROSS, JOLAN :	042817	MILEAGE 040717-042817	010-405-54080	191.00
VENDOR 1489 : BATTERIES PLUS :	148-329109	2pk. 3V Lithium Coin CR2032 x2	010-405-53750	13.90

Segments/Vendors	Vendor Invoice	Description	Account Number	Amount
VENDOR 1706 : AT&T :	214 A61-2504 0417	903 464-9718 127 APR 2017	010-405-53300	33.65
VENDOR 2512 : MELTON, JOSHUA :	042617	MILEAGE 042617	010-405-54080	54.57
VENDOR 3872 : TYLER TECHNOLOGIES :	045-187659	Apr 11 2017 Bill Sedletzeck GRAYSON COUNTY, TX - ORIGINAL CONTRACT (85747) IMPLEMENTATION	010-405-55200	1,275.00
	045-187659	Apr 12 2017 Bill Sedletzeck GRAYSON COUNTY, TX - ORIGINAL CONTRACT (85747) IMPLEMENTATION	010-405-55200	1,275.00
	045-187659	Apr 13 2017 Bill Sedletzeck GRAYSON COUNTY, TX - ORIGINAL CONTRACT (85747) IMPLEMENTATION	010-405-55200	1,275.00
	045-187659	Apr 10 2017 Bill Sedletzeck GRAYSON COUNTY, TX - ORIGINAL CONTRACT (85747) Airfare	010-405-55200	501.77
	045-187659	Apr 10 2017 Bill Sedletzeck GRAYSON COUNTY, TX - ORIGINAL CONTRACT (85747) Per Diem US Rates	010-405-55200	30.60
	045-187659	Apr 10 2017 Bill Sedletzeck GRAYSON COUNTY, TX - ORIGINAL CONTRACT (85747) HoteVLodging	010-405-55200	108.42
	045-187659	Apr 11 2017 Bill Sedletzeck GRAYSON COUNTY, TX - ORIGINAL CONTRACT (85747) Per Diem US Rates	010-405-55200	51.00
	045-187659	Apr 11 2017 Bill Sedletzeck GRAYSON COUNTY, TX - ORIGINAL CONTRACT (85747) HoteVLodging	010-405-55200	108.42
	045-187659	Apr 12 2017 Bill Sedletzeck GRAYSON COUNTY, TX - ORIGINAL CONTRACT (85747) Per Diem US Rates	010-405-55200	51.00
	045-187659	Apr 12 2017 Bill Sedletzeck GRAYSON COUNTY, TX - ORIGINAL CONTRACT (85747) HoteVLodging	010-405-55200	108.42
	045-187659	Apr 13 2017 Bill Sedletzeck GRAYSON COUNTY, TX - ORIGINAL CONTRACT (85747) Parking	010-405-55200	48.40
	045-187659	Apr 13 2017 Bill Sedletzeck GRAYSON COUNTY, TX - ORIGINAL CONTRACT (85747) Per Diem US Rates	010-405-55200	51.00
	045-187659	Apr 13 2017 Bill Sedletzeck GRAYSON COUNTY, TX - ORIGINAL CONTRACT (85747) Auto Rental	010-405-55200	170.61
	045-187659	Apr 13 2017 Bill Sedletzeck GRAYSON COUNTY, TX - ORIGINAL CONTRACT - (85747) Auto Rental- G-as	010-405-55200	22.40
	045-187659	Apr 13 2017 Bill Sedletzeck GRAYSON COUNTY, TX - ORIGINAL CONTRACT (85747) Mileage	010-405-55200	21.40
VENDOR 7490 : STONE, KELSEY :	042117	MILEAGE 040317-042117	010-405-54080	120.38
VENDOR 8628 : BLACKSHEAR, BRADY :	042617	MILEAGE 040517-042617	010-405-54080	260.01
VENDOR 9320 : FRONTIER :	210-188-1489 0417	903-813-0088 APR 2017	010-405-54520	33.09
	210-188-1489 0417	903-868-3084 APR 2017	010-405-54520	165.43
VENDOR 9750 : MOORE, DAVID :	041717	MILEAGE 041017-041717	010-405-54080	129.47
DEPARTMENT Total : 405 : Information Technology :				12,701.61
DEPARTMENT 406 : Human Resources :				
VENDOR 1224 : STAPLES ADVANTAGE :	3336478469-2	scotch brand tape	010-406-53100	5.58

Segments/Vendors	Vendor Invoice	Description	Account Number	Amount
VENDOR 9320 : FRONTIER :	210-188-1489 0417	903-813-1424 APR 2017	010-406-54520	25.27
DEPARTMENT Total : 406 : Human Resources :				30.85
DEPARTMENT 407 : Non-Departmental :				
VENDOR 1706 : AT&T :	214 A61-2504 0417	903 786-6227 173 APR 2017	010-407-54510	31.48
VENDOR 9320 : FRONTIER :	210-188-1489 0417	903-813-1424 APR 2017	010-407-54510	25.27
	210-188-1489 0417	903-813-4200 APR 2017	010-407-54510	1,938.91
	210-188-1489 0417	903-813-4543 APR 2017	010-407-54510	49.25
DEPARTMENT Total : 407 : Non-Departmental :				2,044.91
DEPARTMENT 420 : County Auditor :				
VENDOR 9320 : FRONTIER :	210-188-1489 0417	903-813-1424 APR 2017	010-420-54520	25.27
DEPARTMENT Total : 420 : County Auditor :				25.27
DEPARTMENT 425 : County Treasurer :				
VENDOR 8388 : KYOCERA DOCUMENT SOLUTIONS AMERICA/	55P0623410	May 2017	010-425-54600	88.75
VENDOR 9320 : FRONTIER :	210-188-1489 0417	903-813-1424 APR 2017	010-425-54520	25.27
DEPARTMENT Total : 425 : County Treasurer :				114.02
DEPARTMENT 430 : Purchasing Agent :				
VENDOR 5 : SAM'S CLUB DIRECT :	Membership 2017	Membership Renewals for 2017 - Multiple Departments (List Attached)	010-430-53300	75.00
VENDOR 8388 : KYOCERA DOCUMENT SOLUTIONS AMERICA/	55P0623409	May 2017	010-430-54600	122.88
VENDOR 9320 : FRONTIER :	210-188-1489 0417	903-813-1424 APR 2017	010-430-54520	25.27
DEPARTMENT Total : 430 : Purchasing Agent :				223.15
DEPARTMENT 440 : Tax Collection :				
VENDOR 507 : HIN-CO PRINTING & PUBLISHERS :	8574	2,000 business cards printed for Bruce Stidham	010-440-54200	180.00
VENDOR 1348 : CHOCTAW PRINT SERVICES :	65827	Generic Business Card for Grayson Co. Tax/Auto for Whitesboro Office	010-440-54200	57.51
VENDOR 4061 : BUFFALO BUSINESS PRODUCTS :	0327044-001	SAF 3391BV ALDAY 24/7 TASK CHAIR,BV	010-440-53300	320.00
	0327045-001	SAF3321BV ALDAY 24/7 TASK CHAIR, BV	010-440-53300	320.00
VENDOR 6346 : LYMER, ANTHONY :	042017	MILEAGE	010-440-54080	242.57
VENDOR 8388 : KYOCERA DOCUMENT SOLUTIONS AMERICA/	55P0623403	May 2017	010-440-54600	88.75
	55P0623402	May 2017	010-440-54600	88.75
VENDOR 9320 : FRONTIER :	210-188-1489 0417	903-868-0471 APR 2017	010-440-54520	90.23
	210-188-1489 0417	903-893-4973 APR 2017	010-440-54520	40.98
DEPARTMENT Total : 440 : Tax Collection :				1,428.79

Segments/Vendors	Vendor Invoice	Description	Account Number	Amount
DEPARTMENT 445 : Vehicle Registration :				
VENDOR 1706 : AT&T :	214 A61-2504 0417	903 463-2360 294 APR 2017	010-445-54520	33.65
	214 A61-2504 0417	903 465-2101 474 APR 2017	010-445-54520	124.32
VENDOR 6700 : ALLEN, VELVET M. :	042017	MILEAGE	010-445-54080	44.94
VENDOR 7060 : BREWER, MICHELLE J. :	042017	MILEAGE	010-445-54080	9.63
VENDOR 8388 : KYOCERA DOCUMENT SOLUTIONS AMERICA/	55P0623404	May 2017	010-445-54600	88.75
VENDOR 9320 : FRONTIER :	210-188-1489 0417	903-564-7786 APR 2017	010-445-54520	65.18
	210-188-1489 0417	903-868-1295 APR 2017	010-445-54520	38.35
VENDOR 9561 : NEMO-Q :	7473	THERMAL PRINTER PAPER	010-445-53100	228.00
DEPARTMENT Total : 445 : Vehicle Registration :				632.82
DEPARTMENT 450 : Facilities Management :				
VENDOR 5 : SAM'S CLUB DIRECT :	Membership 2017	Membership Renewals for 2017 - Multiple Departments (List Attached)	010-450-53300	30.00
VENDOR 27 : GRAYSON PRO-TECH, INC. :	173189	May 2017 Alarm Monitoring	010-450-53590	41.00
VENDOR 48 : LOCK DOC :	2655	lock repair	010-450-53590	77.50
VENDOR 50 : JOHNSON-BURKS SUPPLY CO. , INC. :	1350213	ball valve for loy lake	010-450-53590	13.30
	1350407	new pump for jail	010-450-53590	134.64
VENDOR 85 : DOUGLASS DISTRIBUTING :	FLEET CC 043017	APR 2017 FUEL - FLEET CC	010-450-53560	566.44
	FLEET CC 043017	APR 2017 FUEL - FLEET CC	010-450-53560	138.63
VENDOR 117 : MAIN STREET LUMBER CO. :	196560	door sweep for Denison sub courthouse	010-450-53590	13.07
VENDOR 160 : SHERMAN WATER UTILITIES :	406-0410-01 0417	111 W LAMAR ST YARD	010-450-54540	22.14
	401-1620-01 0417	200 S CROCKETT ST	010-450-54540	4,654.98
	401-1630-01 0417	200 S CROCKETT ST YARD	010-450-54540	22.14
	402-0120-00 0417	201 W LAKE ST	010-450-54540	30.09
	405-0950-00 0417	109 W HOUSTON ST	010-450-54540	30.09
	405-0970-00 0417	115 W HOUSTON ST	010-450-54540	30.09
	401-0230-00 0417	120 W KING ST	010-450-54540	237.29
	405-0980-00 0417	119 W HOUSTON ST	010-450-54540	60.09
	450-0009-00 0417	100 W HOUSTON ST	010-450-54540	1,532.13
VENDOR 429 : LOWE'S COMPANIES, INC. :	05195	2x4 studs for 10000 grayson dr	010-450-53590	6.73
	33317	mud for 10000 grayson dr airport	010-450-54555	21.31
	05547	cornerbead for 10000 grayson dr airport	010-450-54555	14.33
	33781a	drywall return	010-450-54555	(17.88)
	28187	electrical repair at Loy Lake Frontier Village	010-450-53590	32.85

Segments/Vendors	Vendor Invoice	Description	Account Number	Amount
	28444	parts for 397th projector	010-450-53590	15.16
	33798	caulking for shop	010-450-53590	4.38
	05099	door knob for Denison health dept	010-450-53590	35.13
	28213	materials for sealing front windows of adult probation bldg	010-450-53590	108.38
	05728	bolts and nuts	010-450-53590	16.00
	33210	roof sealant for jail	010-450-53590	17.07
	05076	wood filler for doors at courthouse	010-450-53590	10.43
	05022	stain for doors at courthouse	010-450-53590	6.60
	36490	return of wood filler	010-450-53590	(3.30)
VENDOR 447 : ROBERTS DECORATOR SUPPLY, INC. :	48041	stain for courthouse	010-450-53590	26.17
	48033	thinner for shop	010-450-53590	8.95
VENDOR 1293 : ATMOS ENERGY :	3037949764 0417	101 W WOODARD ST	010-450-54540	99.96
	4004038157 0417	115 W HOUSTON ST	010-450-54540	53.74
	3027850941 0417	100 W HOUSTON ST	010-450-54540	187.28
	3031518427 0417	117 W HOUSTON ST	010-450-54540	61.81
	3027851397 0417	120 E KING ST	010-450-54540	44.84
	3027851619 0417	120 W KING ST	010-450-54540	65.60
	3027851879 0417	120 W KING ST	010-450-54540	44.84
VENDOR 9320 : FRONTIER :	210-188-1489 0417	903-813-1424 APR 2017	010-450-54520	30.95
	210-188-1489 0417	903-813-1424 APR 2017	010-450-54520	25.27
	210-188-1489 0417	903-813-1424 APR 2017	010-450-54520	0.02
DEPARTMENT Total : 450 : Facilities Management :				8,550.24
DEPARTMENT 460 : Elections Administrator :				
VENDOR 149 : REINERT'S PAPER & CHEMICAL :	359300	Copy Paper	010-460-53100	124.36
VENDOR 1224 : STAPLES ADVANTAGE :	3332796266	Office Supplies	010-460-53100	27.27
DEPARTMENT Total : 460 : Elections Administrator :				151.63
DEPARTMENT 465 : Chapter 19 Voter Registration :				
VENDOR 9320 : FRONTIER :	210-188-1489 0417	903-891-4370 APR 2017	010-465-53300	43.99
DEPARTMENT Total : 465 : Chapter 19 Voter Registration :				43.99
DEPARTMENT 501 : County Court #1 :				
VENDOR 122 : MUNSON, MUNSON, CARDWELL & TILLET :	2017-096M	J.L.	010-501-54260	250.00
VENDOR 596 : RICHARDSON, JR., ROBERT E., ATTORNEY :	2016-1-0185	Jose Manuel Peralta	010-501-54250	300.00
	2017-1-0372	Robert Blake Thompson	010-501-54250	175.00
	2017-1-0373	Bradlee Thomas Parten	010-501-54250	175.00
VENDOR 751 : LEXIS-NEXIS :	3090945114	April 2017	010-501-53300	68.00
VENDOR 929 : OFFICE DEPOT, INC. :	922601535001	Water 4 cases	010-501-53300	14.52

<u>Segments/Vendors</u>	<u>Vendor Invoice</u>	<u>Description</u>	<u>Account Number</u>	<u>Amount</u>
VENDOR 1859 : BROWN, ELIJAH, ATTORNEY :	2015-1-1054	Casey Scott Dollar	010-501-54250	175.00
VENDOR 1870 : COOPER, LARRY :	2017-096M	J.L.	010-501-54260	150.00
VENDOR 4002 : SMITH, REGINALD, JR., PLLC :	2016-1-0239	Steven Charles Scott	010-501-54250	400.00
VENDOR 6764 : RIDDELS, GAYLON P. :	2012-1-1362	Marcos Dominguez	010-501-54250	375.00
VENDOR 7415 : JARVIS, SR., DON L. :	2015-1-0947	Frank Randy Pipkin	010-501-54250	275.00
	2017-1-0185	Michael Adrian Lamury	010-501-54250	175.00
VENDOR 8548 : JOHN NIX LAW OFFICE :	2016-1-1165	Brian Dale Dickeson	010-501-54250	175.00
DEPARTMENT Total : 501 : County Court #1 :				2,707.52
DEPARTMENT 502 : County Court #2 :				
VENDOR 122 : MUNSON, MUNSON, CARDWELL & TILLET :	2016-2-0419	Donald Ray Dinwiddie	010-502-54250	300.00
VENDOR 209 : SMITH, JOE N., ATTORNEY :	2016-2-0981	Jana Rene Winn-Green	010-502-54250	300.00
VENDOR 759 : HANEY, TIMOTHY R., ATTORNEY :	2016-2-1094	Renee Lynn Harwell	010-502-54250	300.00
	2017-2-0372	Cameron Kyle Odum	010-502-54250	275.00
VENDOR 960 : MCGRAW, PAMELA A., P.C. :	2017-2-0326	Jimmy Dalton Curlee	010-502-54250	175.00
VENDOR 1859 : BROWN, ELIJAH, ATTORNEY :	2017-097M	J.N.	010-502-54260	150.00
VENDOR 3822 : BROWN, JODI, ATTORNEY :	2017-097M	J.N.	010-502-54260	250.00
VENDOR 4717 : WILLIAMS, ENID ANNE, ATTORNEY :	2017-2-0184	Edith Rowe Holt	010-502-54250	300.00
VENDOR 7710 : BRESE-LEBRON, LACINDA :	2016-2-1275	Thomas Lynn Ham	010-502-54250	275.00
	2016-2-0837	Alisdair Liam Louder	010-502-54250	275.00
VENDOR 8544 : DANIELS, SHOLDON :	2015-2-1509	John James Jeffrey Ryan Grant	010-502-54250	300.00
VENDOR 8700 : HOLLAND, JORDAN W., ATTORNEY :	2017-2-0092	Dusty Clayton Sullivan	010-502-54250	175.00
DEPARTMENT Total : 502 : County Court #2 :				3,075.00
DEPARTMENT 505 : 15Th District Court :				
VENDOR 209 : SMITH, JOE N., ATTORNEY :	065844 - 042817	Alice Groseclose	010-505-54250	200.00
VENDOR 596 : RICHARDSON, JR., ROBERT E., ATTORNEY :	067936	Madison Marie Olivia Darst	010-505-54250	1,030.00
VENDOR 751 : LEXIS-NEXIS :	3090945112	April 2017	010-505-53300	68.00
VENDOR 960 : MCGRAW, PAMELA A., P.C. :	Unfiled - Brice	Daniel Brice	010-505-54253	207.50

Segments/Vendors	Vendor Invoice	Description	Account Number	Amount
VENDOR 1806 : FALLON, JAMES :	042517	SPRING REGIONAL JUDGE'S CONFERENCE IN FT. WORTH	010-505-54030	60.00
VENDOR 1960 : BURTNER, REBECCA, P.C. :	FA-15-1769	ITIO E.A.	010-505-54280	225.00
	Fa-15-1751	ITIO Y.A. & M.A.	010-505-54280	225.00
VENDOR 3822 : BROWN, JODI, ATTORNEY :	FA-16-0776 - 042817	ITIO A.N.H., P.D.H.H.	010-505-54280	218.75
VENDOR 4983 : XEROX CORPORATION :	088988546	April 2017	010-505-54600	61.28
VENDOR 8238 : NOGUERA, BEATRIZ :	042417	Spanish Interpretation for Mediation on 04/24/17	010-505-54247	200.00
DEPARTMENT Total : 505 : 15Th District Court :				2,495.53
DEPARTMENT 506 : 59Th District Court :				
VENDOR 13 : BRYN & ASSOCIATES, INC. :	2280	CRS on 04/17/2017	010-506-54270	165.00
VENDOR 751 : LEXIS-NEXIS :	3090945113	April 2017	010-506-53300	68.00
VENDOR 4002 : SMITH, REGINALD, JR., PLLC :	067837	Jonathan W. Hull	010-506-54250	185.00
VENDOR 4983 : XEROX CORPORATION :	088988546	April 2017	010-506-54600	61.29
DEPARTMENT Total : 506 : 59Th District Court :				479.29
DEPARTMENT 508 : 397Th District Court :				
VENDOR 751 : LEXIS-NEXIS :	3090946327	April 2017	010-508-53300	68.00
	3090944780	April 2017	010-508-53300	68.00
VENDOR 960 : MCGRAW, PAMELA A., P.C. :	067828	James Peel	010-508-54250	670.00
VENDOR 1272 : FRITTS, JOEY D., ATTORNEY :	066990	Rickey Pennington	010-508-54250	455.00
	066685	Steven Charles Scott	010-508-54250	527.50
	061343	Richard Jordan Turner	010-508-54250	87.50
VENDOR 1859 : BROWN, ELIJAH, ATTORNEY :	067870	Donovan Sides	010-508-54250	297.50
VENDOR 2508 : MILLER, MEGHAN E. :	FA-16-1013	ITIO S.M.P.	010-508-54280	279.00
VENDOR 4002 : SMITH, REGINALD, JR., PLLC :	067819	Jessica L. Tolley	010-508-54250	277.50
VENDOR 4717 : WILLIAMS, ENID ANNE, ATTORNEY :	067827	Steven Shubert	010-508-54250	445.00
VENDOR 4983 : XEROX CORPORATION :	088988546	April 2017	010-508-54600	61.28
VENDOR 9320 : FRONTIER :	210-188-1489 0417	903-813-1424 APR 2017	010-508-54520	25.27
DEPARTMENT Total : 508 : 397Th District Court :				3,261.55
DEPARTMENT 511 : Justice Of The Peace #1 :				
VENDOR 288 : MULLICAN-LITTLE FUNERAL HOME, INC. :	George	James George	010-511-54000	215.00

Segments/Vendors	Vendor Invoice	Description	Account Number	Amount
VENDOR 480 : MORGAN, HARRY D. :	042817	MILEAGE 040517-042817	010-511-54080	331.17
VENDOR 9320 : FRONTIER :	210-188-1489 0417	903-813-1424 APR 2017	010-511-54520	25.27
DEPARTMENT Total : 511 : Justice Of The Peace #1 :				571.44
DEPARTMENT 512 : Justice Of The Peace #2 :				
VENDOR 1706 : AT&T :	214 A61-2504 0417	903 465-0984 683 APR 2017	010-512-54520	175.23
VENDOR 6962 : MOOK, SANDRA S. :	042817	MILEAGE 041017-042817	010-512-54080	20.54
VENDOR 8388 : KYOCERA DOCUMENT SOLUTIONS AMERICA/	55P0623398	May 2017	010-512-54600	88.75
DEPARTMENT Total : 512 : Justice Of The Peace #2 :				284.52
DEPARTMENT 513 : Justice Of The Peace #3 :				
VENDOR 686 : REEVES, MIKE :	042617	TRAINING IN ROCKWALL	010-513-54030	148.00
	042917	MILEAGE 040617-042917	010-513-54080	172.81
VENDOR 6147 : MCCAUGHAN, BRENDA :	042417	MILEAGE TO MONTHLY ODYSSEY MTG 042417	010-513-54080	21.94
VENDOR 8276 : NOVACOPY, INC. :	775135	May 2017	010-513-54600	88.67
VENDOR 9320 : FRONTIER :	210-188-1489 0417	903-564-3550 APR 2017	010-513-54520	177.51
	210-188-1489 0417	903-564-9127 APR 2017	010-513-54520	50.69
DEPARTMENT Total : 513 : Justice Of The Peace #3 :				659.62
DEPARTMENT 514 : Justice Of The Peace #4 :				
VENDOR 192 : VAN ALSTYNE CITY UTILITY :	00315.00 0417	117 S MAIN DR	010-514-54540	73.09
VENDOR 9320 : FRONTIER :	210-188-1489 0417	903-482-6004 APR 2017	010-514-54520	104.18
	210-188-1489 0417	903-482-6543 APR 2017	010-514-54520	67.12
DEPARTMENT Total : 514 : Justice Of The Peace #4 :				244.39
DEPARTMENT 521 : Constable #1 :				
VENDOR 85 : DOUGLASS DISTRIBUTING :	FLEET CC 043017	APR 2017 FUEL - FLEET CC	010-521-53560	139.33
DEPARTMENT Total : 521 : Constable #1 :				139.33
DEPARTMENT 522 : Constable #2 :				
VENDOR 85 : DOUGLASS DISTRIBUTING :	FLEET CC 043017	APR 2017 FUEL - FLEET CC	010-522-53560	99.03
VENDOR 1224 : STAPLES ADVANTAGE :	3336478467-2	952xl ink all colors	010-522-53100	136.06
DEPARTMENT Total : 522 : Constable #2 :				235.09
DEPARTMENT 524 : Constable #4 :				
VENDOR 85 : DOUGLASS DISTRIBUTING :	FLEET CC 043017	APR 2017 FUEL - FLEET CC	010-524-53560	78.57
DEPARTMENT Total : 524 : Constable #4 :				78.57

Segments/Vendors	Vendor Invoice	Description	Account Number	Amount
DEPARTMENT 530 : District Clerk :				
VENDOR 5 : SAM'S CLUB DIRECT :	Membership 2017	Membership Renewals for 2017 - Multiple Departments (List Attached)	010-530-53300	45.00
VENDOR 507 : HIN-CO PRINTING & PUBLISHERS :	8530	3,000 Jury Summons 1/1 Black print 4.25" x 5.5" #80 White Card Stock Address/ Deliver to Post Office	010-530-54285	325.00
	8566	5,000 T-Perf Stock 8.5" x 11" for Jury Summons	010-530-54285	450.00
VENDOR 696 : GRAYSON COUNTY TREASURER :	5317	Reimburse jury cash	010-530-54285	1,920.00
VENDOR 2844 : TIMEDOK :	1726	Chemicals used for cleaning and lubrication service, cleaning and maintenance for Filemark machines	010-530-54550	189.68
	1727	Chemicals used for cleaning and lubrication; service, cleaning and maintenance for filemark machine	010-530-54550	275.43
VENDOR 8141 : WATER EVENT :	578197	Qty 6: Natural Spring 5 Gallon	010-530-53360	39.00
VENDOR 9320 : FRONTIER :	210-188-1489 0417	903-813-1424 APR 2017	010-530-54520	75.81
DEPARTMENT Total : 530 : District Clerk :				3,319.92
DEPARTMENT 540 : District Attorney :				
VENDOR 85 : DOUGLASS DISTRIBUTING :	FLEET CC 043017	APR 2017 FUEL - FLEET CC	010-540-53560	637.05
VENDOR 929 : OFFICE DEPOT, INC. :	922434407001-2	staple remover	010-540-53100	0.87
VENDOR 8110 : TDCAA :	119621	2017 Membership - C Price	010-540-53300	60.00
VENDOR 8388 : KYOCERA DOCUMENT SOLUTIONS AMERICA/	55P0623407	May 2017	010-540-54600	271.19
VENDOR 9052 : KYOCERA DOCUMENT SOLUTIONS AME :	66846026	May 2017	010-540-54600	46.94
VENDOR 9320 : FRONTIER :	210-188-1489 0417	903-813-1424 APR 2017	010-540-54520	25.27
VENDOR 9389 : STECKER, OLGA, LLC :	2017-0417	Translation services for Cause No. 066771	010-540-54254	3,550.00
VENDOR 9741 : NARDIS PUBLIC SAFETY :	0133431-IN	Point Blank Ax3A Level IIIA, Ballistics Only with R20D Mollie; ID Panels "Police" on front gold letters, "District Attorney Investigator" two lines on back	010-540-53750	2,399.61
	0133431-IN	4 Pack Pouches to include, double pistol pouches, PCHMPOAC0J; tiered rifle pouches, PCHMR2AC0J; 2oz spray pouches, PCHSP1AC0J; single radio pouches, PCHRDOAC0J ---- BUY BOARD CONTRACT 507-16	010-540-53750	276.75
DEPARTMENT Total : 540 : District Attorney :				7,267.68
DEPARTMENT 550 : Sheriff :				
VENDOR 5 : SAM'S CLUB DIRECT :	Membership 2017	Membership Renewals for 2017 - Multiple Departments (List Attached)	010-550-53300	30.00
VENDOR 85 : DOUGLASS DISTRIBUTING :	FLEET CC 043017	APR 2017 FUEL - FLEET CC	010-550-53560	11,102.54

Segments/Vendors	Vendor Invoice	Description	Account Number	Amount
VENDOR 354 : SHIPMAN COMMUNICATIONS , INC. :	61852	Wireless Microphone Batteries	010-550-55260	245.00
	61910	Antenna Service, Unit 113	010-550-53585	43.44
	61897	Spotlight Tech Charge Unit 109	010-550-53585	225.00
	61899	VHF Antenna and Battery	010-550-53585	151.20
VENDOR 929 : OFFICE DEPOT, INC. :	923575455001	Chair For CID	010-550-53100	119.99
VENDOR 1153 : GRAYSON COUNTY CHILDREN'S ADVOCACY	03032017	S.A.N.E. #707804	010-550-53300	125.00
VENDOR 1706 : AT&T :	214 A61-2504 0417	214 106-0241 954 APR 2017	010-550-54520	12.00
	214 A61-2504 0417	214 129-0467 819 APR 2017	010-550-54520	162.62
	214 A61-2504 0417	903 465-5191 227 APR 2017	010-550-54520	33.62
VENDOR 4625 : WOODS AUTO CENTER :	2009823	Tires 255/65R17 2008 F150	010-550-53585	422.40
VENDOR 8734 : GRAYSON COUNTY TAX ASSESSOR-COLLEC	A81112 0617	2000 FORD TURTLE TOP VAN, VIN A81112 REGISTRATION RENEWAL	010-550-53300	7.50
VENDOR 9052 : KYOCERA DOCUMENT SOLUTIONS AME :	66846137	May 2017	010-550-54600	46.29
VENDOR 9320 : FRONTIER :	210-188-1489 0417	210-013-9953 APR 2017	010-550-54520	426.89
	210-188-1489 0417	210-021-5451 APR 2017	010-550-54520	721.26
	210-188-1489 0417	210-022-5070 APR 2017	010-550-54520	688.13
	210-188-1489 0417	903-813-1424 APR 2017	010-550-54520	50.54
	210-188-1489 0417	903-868-2977 APR 2017	010-550-54520	38.35
	210-188-1489 0417	903-870-9074 APR 2017	010-550-54520	43.99
VENDOR 9610 : SULEWSKI, JOANNE :	2017-7	S.A.N.E. #707804	010-550-53300	483.00
VENDOR 9747 : BOUNDS, KAREN :	2017-3-4	S.A.N.E. Case #712595	010-550-53300	522.00
DEPARTMENT Total : 550 : Sheriff :				15,700.76
DEPARTMENT 560 : Fire Protection :				
VENDOR 85 : DOUGLASS DISTRIBUTING :	FLEET CC 043017	APR 2017 FUEL - FLEET CC	010-560-53560	606.88
	FLEET CC 043017	APR 2017 FUEL - FLEET CC	010-560-53560	474.76
	FLEET CC 043017	APR 2017 FUEL - FLEET CC	010-560-53560	52.13
VENDOR 145 : CABLE ONE :	102214897 0517	4700 AIRPORT DR	010-560-54540	142.64
VENDOR 429 : LOWE'S COMPANIES, INC. :	29005	Gloves	010-560-53750	57.00
	29005	Bolt Cutters	010-560-53750	26.58
	29005	Trash Bags	010-560-53750	28.44
	29005	Chain Saw Bar Oil	010-560-53750	11.38
	29005	Socket Set	010-560-53750	14.23
	29005	Wrench Set	010-560-53750	14.24
	29005	Tape Measure	010-560-53750	7.58

Segments/Vendors	Vendor Invoice	Description	Account Number	Amount
	29005	screw drivers	010-560-53750	14.23
	29005	Saw Blades	010-560-53750	39.84
	29005	Tool Bags	010-560-53750	85.44
VENDOR 1224 : STAPLES ADVANTAGE :	3337003014-2	green 5x8 index cards	010-560-53100	4.77
VENDOR 1348 : CHOCTAW PRINT SERVICES :	65748	1,000 printed busines cards for Trent Gray	010-560-53300	58.70
VENDOR 1706 : AT&T :	214 A61-2504 0417	903 786-9841 806 APR 2017	010-560-54520	101.46
VENDOR 5448 : NORTH AMERICA FIRE EQUIPMENT CO.,INC.	874864	Shipping Charges	010-560-53400	20.00
VENDOR 6149 : ELLIOTT ELECTRIC SUPPLY, INC. :	97-77221-01	12W LED FLD 40K W/CVR	010-560-54552	154.24
	97-77221-01	12W LED BULLET FLD 50K BR	010-560-54552	130.00
	97-77221-01	4" RND WP BRONZE LAMP COV	010-560-54552	2.77
	97-77221-01	6A 1P/3W WALL SENSOR WHIT	010-560-54552	36.38
	97-77221-01	1G MID DCOR WLPLT	010-560-54552	0.29
DEPARTMENT Total : 560 : Fire Protection :				2,083.98
DEPARTMENT 565 : Public Safety Communications :				
VENDOR 9052 : KYOCERA DOCUMENT SOLUTIONS AME :	66838583	May 2017	010-565-54600	50.78
VENDOR 9320 : FRONTIER :	210-188-1489 0417	210-005-7969 APR 2017	010-565-54530	718.74
	210-188-1489 0417	210-007-6260 APR 2017	010-565-54530	522.49
	210-188-1489 0417	210-014-4184 APR 2017	010-565-54530	688.13
	210-188-1489 0417	210-015-7841 APR 2017	010-565-54530	352.72
	210-188-1489 0417	210-022-0482 APR 2017	010-565-54530	1.85
	210-188-1489 0417	210-022-4253 APR 2017	010-565-54530	820.64
DEPARTMENT Total : 565 : Public Safety Communications :				3,155.35
DEPARTMENT 575 : County Jail :				
VENDOR 5 : SAM'S CLUB DIRECT :	Membership 2017	Membership Renewals for 2017 - Multiple Departments (List Attached)	010-575-53300	45.00
VENDOR 56 : CHEVRON AND TEXACO BUSINESS CARD SER	7898786145 0317	CHEVRON FUEL CARD PURCHASES	010-575-53560	104.08
VENDOR 85 : DOUGLASS DISTRIBUTING :	FLEET CC 043017	APR 2017 FUEL - FLEET CC	010-575-53560	922.75
VENDOR 149 : REINERT'S PAPER & CHEMICAL :	359712-2	Steel Handle, Jail	010-575-53350	9.00
	360415	High Speed Copy Paper, Jail	010-575-53100	197.04
VENDOR 160 : SHERMAN WATER UTILITIES :	401-1620-01 0417	200 S CROCKETT ST	010-575-54540	3,103.32
	401-1621-00 0417	200 S CROCKETT ST	010-575-54540	882.50
VENDOR 165 : SYSCO FOOD SERVICE :	6165788020	Groceries Jail 040317	010-575-53680	10,669.44
	616626610	Groceries for the Jail	010-575-53680	10,858.14
	616676801	Groceries Jail 041717	010-575-53680	10,110.30

Segments/Vendors	Vendor Invoice	Description	Account Number	Amount
	616726516	Groceries, Jail 0424	010-575-53680	10,441.20
	616733208	Daydots, Sysco Jail	010-575-53680	18.10
	616543225	Strawberry Mold	010-575-53690	24.84
VENDOR 429 : LOWE'S COMPANIES, INC. :	12689	Misc Electrical Supplies	010-575-53590	108.87
	928391	Wire and Wire Wheel Supplies, Jail	010-575-53590	133.28
	924490- 05032017	Credit for returning Wireless Push Button	010-575-53690	(9.48)
VENDOR 744 : WASTE MANAGEMENT :	60892493004-0517	May 2017	010-575-54540	279.43
VENDOR 747 : GRAINGER, INC. :	9043089437	Axial Fan and Cord set Jail	010-575-53590	81.31
VENDOR 929 : OFFICE DEPOT, INC. :	922074038001	Ink Cartridges Jail	010-575-53100	191.94
VENDOR 1004 : BIMBO BAKERIES USA INC. DBA :	32088	Bakery Goods Jail	010-575-53680	3,008.40
VENDOR 1096 : SECURITAS SECURITY SERVICES USA , INC.	W5619464	Securitas Labor, Jail	010-575-54000	6,591.38
VENDOR 1224 : STAPLES ADVANTAGE :	331887332	Ink Cartridges, Jail	010-575-53100	147.70
VENDOR 1706 : AT&T :	214 A61-2504 0417	903 786-5783 809 APR 2017	010-575-54520	152.71
VENDOR 4061 : BUFFALO BUSINESS PRODUCTS :	0327551-001	TIME STAMP RIBBONS	010-575-53100	34.98
VENDOR 8629 : TXTAG :	316450071 0417	2015 DODGE CARAVAN, UNIT 501 TOLL CHARGES	010-575-53300	80.44
VENDOR 9320 : FRONTIER :	210-188-1489 0417	903-813-1424 APR 2017	010-575-54520	50.54
DEPARTMENT Total : 575 : County Jail :				58,237.21
DEPARTMENT 580 : County Jail Medical :				
VENDOR 1224 : STAPLES ADVANTAGE :	3337003015-2	Logitech M325 Wireless mouse	010-580-53100	16.95
VENDOR 6314 : ROBINSON, SHERRI :	042817	MILEAGE 040517-042817	010-580-54080	46.22
VENDOR 6361 : BENNETT, JERRY D., M.D. :	041617-043017	CONTRACT SERVICES 041617-043017	010-580-54380	1,562.50
VENDOR 8276 : NOVACOPY, INC. :	772179	May 2017 - Jail Medical	010-580-54600	97.24
VENDOR 9320 : FRONTIER :	210-188-1489 0417	903-870-0417 APR 2017	010-580-54520	41.20
	210-188-1489 0417	903-893-9434 APR 2017	010-580-54520	43.99
DEPARTMENT Total : 580 : County Jail Medical :				1,808.10
DEPARTMENT 606 : Indigent Health Administration :				
VENDOR 549 : PITNEY BOWES :	4956-04202017	Postage for April 2017	010-606-53200	208.99
VENDOR 1132 : INDIGENT HEALTHCARE SOLUTIONS, LTD. :	64090	Professional Services for June 2017	010-606-54000	3,350.00

Segments/Vendors	Vendor Invoice	Description	Account Number	Amount
VENDOR 1348 : CHOCTAW PRINT SERVICES :	65825	Business Cards for Lupe Soltero	010-606-54200	57.01
VENDOR 8276 : NOVACOPY, INC. :	772180	May 2017	010-606-54600	176.78
DEPARTMENT Total : 606 : Indigent Health Administration :				3,792.78
DEPARTMENT 607 : Health Dept Administration :				
VENDOR 1192 : ORTEZ, AMANDA :	042717	MILEAGE 040417-042717	010-607-54080	61.53
VENDOR 1293 : ATMOS ENERGY :	3037950547 0417	515 N WALNUT ST	010-607-54540	1.59
VENDOR 1706 : AT&T :	214 A61-2504 0417	903 465-2878 425 APR 2017	010-607-54520	10.77
VENDOR 9320 : FRONTIER :	210-188-1489 0417	903-892-3776 APR 2017	010-607-54520	21.65
DEPARTMENT Total : 607 : Health Dept Administration :				95.54
DEPARTMENT 610 : Emergency Medical Services :				
VENDOR 67 : GUNTER, CITY OF :	FY17 APR FIRE	APR 2017 FIRE PROTECTION SERVICES	010-610-54860	1,324.08
VENDOR 77 : SHERMAN, CITY OF :	FY17 APR FIRE	APR 2017 FIRE PROTECTION SERVICES	010-610-54860	9,165.50
VENDOR 93 : BELLS, CITY OF, FIRE DEPARTMENT :	FY17 APR FIRE	APR 2017 FIRE PROTECTION SERVICES	010-610-54860	1,338.58
VENDOR 101 : DENISON, CITY OF :	FY17 APR AMB FY17 APR FIRE	APR 2017 AMBULANCE SERVICES APR 2017 FIRE PROTECTION SERVICES	010-610-54850 010-610-54860	9,545.25 8,275.58
VENDOR 128 : PRESTON VOLUNTEER EMERGENCY SERVIC	FY17 APR AMB FY17 APR FIRE	APR 2017 AMBULANCE SERVICES APR 2017 FIRE PROTECTION SERVICES	010-610-54850 010-610-54860	9,545.25 1,702.08
VENDOR 131 : HOWE, CITY OF :	FY17 APR FIRE	APR 2017 FIRE PROTECTION SERVICES	010-610-54860	2,035.33
VENDOR 155 : SOUTHMAYD, CITY OF :	FY17 APR FIRE	APR 2017 FIRE PROTECTION SERVICES	010-610-54860	846.08
VENDOR 162 : SHERWOOD SHORES VOL. FIRE DEPT :	FY17 APR FIRE	APR 2017 FIRE PROTECTION SERVICES	010-610-54860	1,117.83
VENDOR 187 : VAN ALSTYNE, CITY OF :	FY17 APR AMB FY17 APR FIRE	APR 2017 AMBULANCE SERVICES APR 2017 FIRE PROTECTION SERVICES	010-610-54850 010-610-54860	9,545.25 1,877.33
VENDOR 195 : WHITESBORO, CITY OF :	FY17 APR FIRE	APR 2017 FIRE PROTECTION SERVICES	010-610-54860	2,350.58
VENDOR 208 : SADLER VOLUNTEER FIRE DEPARTMENT :	FY17 APR FIRE	APR 2017 FIRE PROTECTION SERVICES	010-610-54860	572.58
VENDOR 251 : TOM BEAN VOLUNTEER FIRE DEPARTMENT :	FY17 APR FIRE	APR 2017 FIRE PROTECTION SERVICES	010-610-54860	1,212.33
VENDOR 267 : POTTSBORO, CITY OF :	FY17 APR FIRE	APR 2017 FIRE PROTECTION SERVICES	010-610-54860	1,009.92
VENDOR 294 : COLLINSVILLE, CITY OF :	FY17 APR FIRE	APR 2017 FIRE PROTECTION SERVICES	010-610-54860	1,428.42
VENDOR 300 : LOCUST VOLUNTEER FIRE DEPARTME :	FY17 APR FIRE	APR 2017 FIRE PROTECTION SERVICES	010-610-54860	551.58

Segments/Vendors	Vendor Invoice	Description	Account Number	Amount
VENDOR 312 : GORDONVILLE VOLUNTEER FIRE DEP :	FY17 APR FIRE	APR 2017 FIRE PROTECTION SERVICES	010-610-54860	718.92
VENDOR 315 : WHITEWRIGHT, CITY OF :	FY17 APR FIRE	APR 2017 FIRE PROTECTION SERVICES	010-610-54860	1,247.75
VENDOR 378 : TIOGA, CITY OF :	FY17 APR FIRE	APR 2017 FIRE PROTECTION SERVICES	010-610-54860	722.42
VENDOR 1900 : TEXAS VITAL CARE :	FY17 APR AMB	APR 2017 AMBULANCE SERVICES	010-610-54850	28,636.00
DEPARTMENT Total : 610 : Emergency Medical Services :				94,768.64
DEPARTMENT 615 : Emergency Management :				
VENDOR 85 : DOUGLASS DISTRIBUTING :	FLEET CC 043017	APR 2017 FUEL - FLEET CC	010-615-53560	143.48
VENDOR 429 : LOWE'S COMPANIES, INC. :	29005	Towels	010-615-53750	19.89
	29005	Shovel	010-615-53750	16.13
	29005	Shovel	010-615-53750	9.48
VENDOR 929 : OFFICE DEPOT, INC. :	922130620001-2	pada 271267	010-615-53100	13.98
VENDOR 1224 : STAPLES ADVANTAGE :	3336478458	viewtab sorter ring folio, vinyl binder, focus notes steno book and pad	010-615-53100	129.09
VENDOR 1348 : CHOCTAW PRINT SERVICES :	65848	CodeRed Magnets, 2,500 Ct. ESTIMATE 21353	010-615-53300	504.00
	65848	Shipping	010-615-53300	38.17
VENDOR 5448 : NORTH AMERICA FIRE EQUIPMENT CO.,INC.	874864	Wild land Boots to replace out of date pair	010-615-53750	232.31
DEPARTMENT Total : 615 : Emergency Management :				1,106.53
DEPARTMENT 620 : Animal Control :				
VENDOR 11 : DENISON, CITY WATER UTILITY :	025-0000620-001 0417	Denison water bill	010-620-54540	9.03
VENDOR 85 : DOUGLASS DISTRIBUTING :	FLEET CC 043017	APR 2017 FUEL - FLEET CC	010-620-53560	190.53
VENDOR 1293 : ATMOS ENERGY :	3037950314 0417	205 N HOUSTON AVE	010-620-54540	2.58
VENDOR 1706 : AT&T :	214 A61-2504 0417	903 465-2878 425 APR 2017	010-620-54520	10.76
DEPARTMENT Total : 620 : Animal Control :				212.90
DEPARTMENT 625 : Human Services :				
VENDOR 288 : MULLICAN-LITTLE FUNERAL HOME, INC. :	Lallier	Stephen Lallier	010-625-54650	800.00
VENDOR 6961 : SCOGGINS FUNERAL HOME :	Knieriem	Howard R. Knieriem	010-625-54650	800.00
DEPARTMENT Total : 625 : Human Services :				1,600.00
DEPARTMENT 630 : Veterans Services :				
VENDOR 1706 : AT&T :	214 A61-2504 0417	904 465-5505 228 APR 2017	010-630-54520	33.62
VENDOR 5530 : PETTY, JIMMY :	042717	MILEAGE 040617-042717	010-630-54080	23.49

Segments/Vendors	Vendor Invoice	Description	Account Number	Amount
VENDOR 9320 : FRONTIER :	210-188-1489 0417	903-813-1424 APR 2017	010-630-54520	25.27
DEPARTMENT Total : 630 : Veterans Services :				82.38
DEPARTMENT 660 : Parks :				
VENDOR 1706 : AT&T :	214 A61-2504 0417	903 463-2487 681 APR 2017	010-660-54520	62.44
DEPARTMENT Total : 660 : Parks :				62.44
DEPARTMENT 665 : Agrilife Extension :				
VENDOR 803 : WHITE, JOYCE :	042717	MILEAGE 040117-042717	010-665-54080	112.35
VENDOR 9320 : FRONTIER :	210-188-1489 0417	903-813-1424 APR 2017	010-665-54520	25.27
VENDOR 9942 : CARTER, LESLIE :	042717	MILEAGE 042417-042717	010-665-54080	71.16
DEPARTMENT Total : 665 : Agrilife Extension :				208.78
DEPARTMENT 715 : Developmental Services :				
VENDOR 929 : OFFICE DEPOT, INC. :	922434407001-4	stdweight cover	010-715-53300	29.99
VENDOR 1224 : STAPLES ADVANTAGE :	3336478467	Magazine files 3 - 2 packa	010-715-53300	13.20
VENDOR 9666 : BARNETT, THOMAS :	041917	MILEAGE 120616-041917	010-715-54080	291.93
	042817	CONFERENCE	010-715-54030	76.18
VENDOR 9943 : AMERICAN PLANNING ASSOCIATION :	209627-1742	APA Membership - Texas Chapter for C. Barnett 07/01/17-06/30/18	010-715-53300	365.00
DEPARTMENT Total : 715 : Developmental Services :				776.30
DEPARTMENT 730 : On-Site Sewage Inspection :				
VENDOR 268 : BURNETT, AUDRA :	042817	MILEAGE 040417-042817	010-730-54080	402.27
VENDOR 929 : OFFICE DEPOT, INC. :	922434407001	cart, collapasible	010-730-53100	15.39
VENDOR 1293 : ATMOS ENERGY :	3037950314 0417	205 N HOUSTON AVE	010-730-54540	11.20
VENDOR 6313 : SHAW, PAULA :	042617	MILEAGE 040617-042617	010-730-54080	286.76
DEPARTMENT Total : 730 : On-Site Sewage Inspection :				715.62
DEPARTMENT 775 : Intergovernmental :				
VENDOR 9342 : WEB LISTINGS, INC :	29122190 05/01/17	Annual Website search engine listing	010-775-56725	85.00
DEPARTMENT Total : 775 : Intergovernmental :				85.00
FUND Total : 010 : GENERAL FUND :				236,760.64

Segments/Vendors	Vendor Invoice	Description	Account Number	Amount
FUND 210 : PRECINCT 1 :				
DEPARTMENT 701 : Precinct 1 :				
VENDOR 5 : SAM'S CLUB DIRECT :	Membership 2017	Membership Renewals for 2017 - Multiple Departments (List Attached)	210-701-53300	15.00
VENDOR 85 : DOUGLASS DISTRIBUTING :	014209031	gasoline - 700.0 gallons @ 1.858	210-701-53560	1,300.39
	014209030	Diesel - 1330.0 Gals @ 1.942	210-701-53560	2,583.18
	2275109	225 Gallons of (8) Mobil HDEO/WAS Fleet 1540	210-701-53560	1,383.30
VENDOR 160 : SHERMAN WATER UTILITIES :	402-1720-01 0417	1324 E FM 1417	210-701-54540	189.91
VENDOR 429 : LOWE'S COMPANIES, INC. :	36608	Box of rags, Adv Multi-Surf - Shop Black & White numbers and Spray paint - Unit 41	210-701-53300	16.11
	36608	Box of rags, Adv Multi-Surf - Shop Black & White numbers and Spray paint - Unit 41	210-701-53590	47.60
VENDOR 607 : JAMES THORPE CO. :	017-105	Delivery of Grade 2 Base Rock to Van Alstyne, TX, Total tons delivered 3,240.96.	210-701-53530	28,941.77
VENDOR 744 : WASTE MANAGEMENT :	35493913005-0517	May 2017	210-701-54540	168.69
VENDOR 904 : MARTIN MARIETTA MATERIALS, INC. :	20163679	5/5 Chip Rock, Total Tons 54.87	210-701-53530	639.24
	20087267	5/8 Chip Rock, Total Tons 54.96.	210-701-53530	640.29
VENDOR 1292 : ENTERPRISE SECURITY SOLUTIONS OF TEX	91885	Alarm Monitoring for May 2017	210-701-53300	18.00
VENDOR 1977 : NORTH TEXAS CRUSHED STONE :	26897	Delivery of Grade 2 Base rock, Total Tons 1,032.82.	210-701-53530	6,042.02
	26855	Grade 2 Base Rock, Total Tons 2,488.68.	210-701-53530	14,558.81
VENDOR 4995 : SOUTHWEST INTERNATIONAL TRUCKS INC.	MP160198	Hose for unit 41 and returned a hose purchased on invoice MP160133 for unit 41.	210-701-53590	46.09
VENDOR 9320 : FRONTIER :	210-188-1489 0417	903-893-2033 APR 2017	210-701-54520	61.21
VENDOR 9940 : CRICHTON, KAREN :	042417	MILEAGE 041117-042417	210-701-53300	12.04
DEPARTMENT Total : 701 : Precinct 1 :				56,663.65
FUND Total : 210 : PRECINCT 1 :				56,663.65

Segments/Vendors	Vendor Invoice	Description	Account Number	Amount
FUND 220 : PRECINCT 2 :				
DEPARTMENT 702 : Precinct 2 :				
VENDOR 82 : DOLESE BROS. CO. :	AG17044709	100.76tons 5/8" cover chips	220-702-53530	1,047.91
	AG17045403	49.52 tons 5/8" cover chips	220-702-53530	515.01
	AG17046060	288.48 tons 5/8" cover chips	220-702-53530	3,000.20
	AG17046668	50.28 tons 5/8" cover chips	220-702-53530	522.91
VENDOR 84 : GRAHAM INTERNATIONAL , INC. :	60082220	2 airbags ABSZ270-7081-854	220-702-53580	78.00
	60082327	tee,male branch dot swivel	220-702-53580	14.94
	60082333	outer nut	220-702-53580	4.16
	60082485	starter core returned	220-702-53580	(90.00)
	60082756	30" shelf hose	220-702-53580	9.95
	60082952	F6HZ13201AAA-808 parking light	220-702-53580	215.54
	60083189	brake light switch	220-702-53580	38.37
VENDOR 85 : DOUGLASS DISTRIBUTING :	14209029	1970 gallons low sulphur diesel	220-702-53560	3,826.22
	2275561	transfluid	220-702-53560	314.24
	14230024	1700 gallons low sulphur diesel	220-702-53560	3,147.11
VENDOR 96 : BI-LO WHOLESALE, INC. :	5192404	diesel fuel pump	220-702-53580	275.00
VENDOR 126 : N & N AUTOMOTIVE, INC. :	960297	grease	220-702-53590	28.99
	960295	air and fuel filters	220-702-53580	99.43
	960448	grease. mirror	220-702-53580	52.30
VENDOR 404 : ACME AUTO PARTS :	71310	hyd hose, lock n lube	220-702-53580	108.99
VENDOR 439 : BANE MACHINERY, INC. :	18158061	sleeve,switch,cover, handle, screw, washer	220-702-53580	148.84
VENDOR 589 : MCKEE'S DISCOUNT STEEL :	778962	1 d ring	220-702-53590	7.00
VENDOR 607 : JAMES THORPE CO. :	017-106	207.50 tons 3/8" cover chips	220-702-53530	1,703.58
	17-107	1611.91 tons #2 base	220-702-53530	11,605.75
VENDOR 980 : HOLT COMPANY :	PIM10434410	coupler assy	220-702-53580	50.58
VENDOR 1058 : RELIANCE FASTENERS OF DENISON :	103077	metric capscrews	220-702-53580	2.50
VENDOR 1102 : GRAHAM TRUCK TIRE CENTER, LP :	1012468	1 ST700-15 Zeemax tire	220-702-53585	71.50
	1012515	1 FS561 1122.5 tire	220-702-53585	301.21
	1012569	2) FS561 11R22.5 tires	220-702-53585	602.42
	1012574	credit on invoice 1012468, St700R15 zeemax	220-702-53585	13.00
VENDOR 1977 : NORTH TEXAS CRUSHED STONE :	26879	382.11 tons #2 base	220-702-53530	2,235.36
	26898	28.01 tons #2 base	220-702-53530	163.86

Segments/Vendors	Vendor Invoice	Description	Account Number	Amount
VENDOR 3668 : PINK HILL WATER SUPPLY :	001-0486-00 0417	9631 ST HWY 56E	220-702-54540	27.84
VENDOR 4495 : BILL SPENCE ENGINES :	12982	clean and mag head	220-702-53590	75.00
VENDOR 7380 : RK HALL CONSTRUCTION :	96844	hot mix	220-702-53540	857.92
VENDOR 7469 : CORPORATE BILLING, LLC :	462876D	25170519 RADIATOR	220-702-53580	959.12
	462878D	1567 cooler com	220-702-53580	905.59
VENDOR 8734 : GRAYSON COUNTY TAX ASSESSOR-COLLEC	155916 0617	2004 MACK TRUCK TRACTOR, VIN 155916 REGISTRATION RENEWAL	220-702-53300	7.50
	B37835 0617	1997 FORD F350 PICKUP, VIN B37835 REGISTRATION RENEWAL	220-702-53300	7.50
	A63179 0617	1984 INT'L WINCH TRUCK, VIN A63179 REGISTRATION RENEWAL	220-702-53300	7.50
	A41068 0617	1986 INT'L TRUCK TRACTOR, VIN A41068 REGISTRATION RENEWAL	220-702-53300	7.50
VENDOR 9320 : FRONTIER :	210-188-1489 0417	903-893-2478 APR 2017	220-702-54520	161.10
DEPARTMENT Total : 702 : Precinct 2 :				33,131.44
FUND Total : 220 : PRECINCT 2 :				33,131.44

Segments/Vendors	Vendor Invoice	Description	Account Number	Amount
FUND 230 : PRECINCT 3 :				
DEPARTMENT 703 : Precinct 3 :				
VENDOR 81 : FOXWORTH-GALBRAITH LUMBER CO. :	16536304	battery alkaline propack4 9v	230-703-53300	15.99
	16536511	cement, union PVC moody 3/4, CPLG PVC 3/4S, pipe PVC 3/4 x10	230-703-53510	13.11
VENDOR 83 : JOHN DEERE FINANCIAL :	345250	hi yield killzall weed and grass, viper RTU 1 gal	230-703-53300	74.80
VENDOR 85 : DOUGLASS DISTRIBUTING :	002275881	5946 gallons diesel, 993 gallons unleaded gasoline	230-703-53560	14,226.91
	002276346	credit memo for 5946 gals diesel, 993 gals gasoline	230-703-53560	(14,226.91)
	002276347	5946 gals ultra low/sulp diesel, 993 gals unleaded gasoline	230-703-53560	13,493.19
VENDOR 149 : REINERT'S PAPER & CHEMICAL :	360352	orange power plus, center pull towel, glass cleaner, hvy duty soap, shop towels, truckwash brush	230-703-53300	398.29
VENDOR 1102 : GRAHAM TRUCK TIRE CENTER, LP :	1012495	tire disposal fee	230-703-53585	92.00
	1012496	5-Firestone FS561 11R24.5 tires, 5- Firestone FS561 11R22.5 tires	230-703-53585	3,180.05
VENDOR 1278 : SOUTHERN TIRE MART, LLC :	48054036	Firestone Champion Tire 900, 215/75R17.5 Hankook TH22 Tire 900	230-703-53585	615.00
	48054037	FST 4RIB F2M 8 ply, cut off mount/dismount tire, tire disposal, foam fill	230-703-53585	470.00
VENDOR 1977 : NORTH TEXAS CRUSHED STONE :	26880	grade 2 base	230-703-53530	2,676.77
	26899	grade 2 base	230-703-53530	2,024.21
VENDOR 2484 : CONTECH ENGINEERED SOLUTIONS, LLC :	14927160	16Gauge culverts- 12x20, 12x30, 15x30, 18x30 24x24, 24x30	230-703-53500	3,793.20
VENDOR 5191 : R B EVERETT & CO :	SI79329	10x32 flat mixed wafer/spacer, axle disc brake dust cap	230-703-53580	747.22
VENDOR 6191 : ASKEW TIRE, INC. :	196192	LT235 80 R17 tires	230-703-53585	404.72
VENDOR 7469 : CORPORATE BILLING, LLC :	465695d	filters, element, coolant	230-703-53580	390.72
VENDOR 9320 : FRONTIER :	210-188-1489 0417	903-564-3027 APR 2017	230-703-54520	107.71
DEPARTMENT Total : 703 : Precinct 3 :				28,496.98
FUND Total : 230 : PRECINCT 3 :				28,496.98

Segments/Vendors	Vendor Invoice	Description	Account Number	Amount
FUND 240 : PRECINCT 4 :				
DEPARTMENT 704 : Precinct 4 :				
VENDOR 81 : FOXWORTH-GALBRAITH LUMBER CO. :	16536258	key	240-704-53590	4.60
	16536710	fasteners	240-704-53590	24.28
	16537299	broom, trash bags	240-704-53590	20.35
	16537641	wood	240-704-53590	49.28
VENDOR 83 : JOHN DEERE FINANCIAL :	350607	chain bar and chain	240-704-53580	60.90
VENDOR 85 : DOUGLASS DISTRIBUTING :	14208026	2351.50 gallons of diesel	240-704-53560	5,098.17
VENDOR 126 : N & N AUTOMOTIVE, INC. :	960167	bushing kit	240-704-53580	17.26
	960472	hand cleaner	240-704-53580	12.59
VENDOR 206 : NORTHWEST WATER DISTRICT :	100018 0417	63 REAMES RD	240-704-54540	175.43
VENDOR 404 : ACME AUTO PARTS :	71322	fitting	240-704-53580	24.35
VENDOR 439 : BANE MACHINERY, INC. :	18158040	sprocket, rebuild kit, key	240-704-53580	47.55
	18158041	rebuild kit	240-704-53580	390.88
VENDOR 498 : PUSH & PULL HYDRAULIC :	10808	kit	240-704-53580	950.00
VENDOR 1102 : GRAHAM TRUCK TIRE CENTER, LP :	1012372	Firestone FD691 11R22.5 Tires	240-704-53585	1,357.04
	1012372	8.25-15 Tire with Tube	240-704-53585	170.00
	1012415	tire	240-704-53585	159.66
VENDOR 1224 : STAPLES ADVANTAGE :	3336478473	drawer tray	240-704-53300	3.80
VENDOR 1706 : AT&T :	214 A61-2504 0417	903 786-2425 781 APR 2017	240-704-54520	112.66
VENDOR 7114 : LAKE TEXOMA TRASH SERVICE :	4099 0517	63 REAMES LANE	240-704-54540	25.00
VENDOR 8734 : GRAYSON COUNTY TAX ASSESSOR-COLLEC	A34421 0317	1991 FORD F800 DUMP TRUCK, VIN A34421	240-704-53300	7.50
	579034 0517	REGISTRATION RENEWAL	240-704-53300	7.50
	15132 0517	1982 GMC BRIGADIER, VIN 579034 REGISTRATION RENEWAL	240-704-53300	7.50
	116289 0417	1970 HYSTER TRAILER, VIN 15132 REGISTRATION RENEWAL	240-704-53300	7.50
VENDOR 9320 : FRONTIER :	210-188-1489 0417	2015 CHEVY SILVERADO, VIN 116289 REGISTRATION RENEWAL	240-704-53300	7.50
	210-188-1489 0417	903-523-4252 APR 2017	240-704-54520	83.95
		903-523-4539 APR 2017	240-704-54520	99.66
DEPARTMENT Total : 704 : Precinct 4 :				8,917.41
FUND Total : 240 : PRECINCT 4 :				8,917.41

Segments/Vendors	Vendor Invoice	Description	Account Number	Amount
FUND 265 : COURTHOUSE SECURITY FUND :				
DEPARTMENT 570 : Courthouse Security :				
VENDOR 1096 : SECURITAS SECURITY SERVICES USA , INC.	W5619470	Securitas Labor Sheriff	265-570-54000	2,155.48
DEPARTMENT Total : 570 : Courthouse Security :				2,155.48
FUND Total : 265 : COURTHOUSE SECURITY FUND :				2,155.48

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 0517	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 0517	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 0517	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 0517	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 275 : COUNTY CLERK RECORDS MGMT :				
DEPARTMENT 403 : County Clerk :				
VENDOR 5595 : CONDUENT :	1367750	20/20 Record Management System Full Service Indexing Add scanner to Existing Workstation Additional Scanning Workstation Internet Rebate March 2017 Full Service Indexing 2800+ Documents Documents 5282-7819	275-403-54230	4,316.38
DEPARTMENT Total : 403 : County Clerk :				4,316.38
FUND Total : 275 : COUNTY CLERK RECORDS MGMT :				4,316.38

Segments/Vendors	Vendor Invoice	Description	Account Number	Amount
FUND 279 : DISTRICT CLERK RECORDS MANAGEMENT :				
DEPARTMENT 530 : District Clerk :				
VENDOR 9320 : FRONTIER :	210-188-1489 0417	903-813-1424 APR 2017	279-530-54520	25.27
DEPARTMENT Total : 530 : District Clerk :				25.27
FUND Total : 279 : DISTRICT CLERK RECORDS MANAGEMENT :				25.27

Segments/Vendors	Vendor Invoice	Description	Account Number	Amount
FUND 280 : COUNTY RECORDS MANAGEMENT :				
DEPARTMENT 401 : Commissioners Court :				
VENDOR 6597 : SECURE SHREDDING , INC. :	14009539	shredding courthouse	280-401-53300	120.00
	14009567	shredding health dept	280-401-53300	30.00
	14009565	health dept shredding	280-401-53300	30.00
DEPARTMENT Total : 401 : Commissioners Court :				180.00
FUND Total : 280 : COUNTY RECORDS MANAGEMENT :				180.00

Segments/Vendors	Vendor Invoice	Description	Account Number	Amount
FUND 300 : DRUG COURT FEE FUND :				
DEPARTMENT 585 : Community Supervision :				
VENDOR 5 : SAM'S CLUB DIRECT :	4862	Cookie Trays	300-585-53300	21.96
DEPARTMENT Total : 585 : Community Supervision :				21.96
FUND Total : 300 : DRUG COURT FEE FUND :				21.96

Segments/Vendors	Vendor Invoice	Description	Account Number	Amount
FUND 310 : DISTRICT ATTORNEY HOT CHECK :				
DEPARTMENT 540 : District Attorney :				
VENDOR 5551 : POLAR SALES AND LEASING :	334	Water filter	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 320 : LAW LIBRARY :				
DEPARTMENT 543 : Law Library :				
VENDOR 8388 : KYOCERA DOCUMENT SOLUTIONS AMERICA/	55P0623408	May 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 366 : INTERLOCAL EMERGENCY MGMT FUND :				
DEPARTMENT 615 : Emergency Management :				
VENDOR 5448 : NORTH AMERICA FIRE EQUIPMENT CO.,INC.	874864	Wild land Boots to replace out of date pair	366-615-53750	260.56
DEPARTMENT Total : 615 : Emergency Management :				260.56
FUND Total : 366 : INTERLOCAL EMERGENCY MGMT FUND :				260.56

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
VENDOR 8173 : BALL, MIKE :	April 2017	April 2017 Chaplain Services	385-550-53300	750.00
	042817	CONFERENCE OF POLICE CHAPLAINS; REGION 7 TRAINING SEMINAR IN BRANSON, MO.	385-550-53300	1,210.08
DEPARTMENT Total : 550 : Sheriff :				3,060.08
FUND Total : 385 : SHERIFF COMMISSARY :				3,060.08

Segments/Vendors	Vendor Invoice	Description	Account Number	Amount
FUND 401 : PANDEMIC FLU :				
DEPARTMENT 601 : Health Department Programs :				
VENDOR 9320 : FRONTIER :	210-188-1489 0417	903-892-3776 APR 2017	401-601-54520	14.45
DEPARTMENT Total : 601 : Health Department Programs :				14.45
FUND Total : 401 : PANDEMIC FLU :				14.45
FUND 402 : FAMILY PLANNING PROGRAM :				
DEPARTMENT 000 : Asset/Liability/Equity/Income :				
VENDOR 9944 : GREEN, TASIA :	063016	REFUND FOR SERVICES PAID/NOT RECEIVED ON 063016	402-000-44200	85.00
DEPARTMENT Total : 000 : Asset/Liability/Equity/Income :				85.00
DEPARTMENT 601 : Health Department Programs :				
VENDOR 1293 : ATMOS ENERGY :	3037950547 0417	515 N WALNUT ST	402-601-54540	7.44
VENDOR 6361 : BENNETT, JERRY D., M.D. :	041617-043017	CONTRACT SERVICES 041617-043017	402-601-54340	656.25
VENDOR 7398 : MARR - WHNP, ROSE :	04272017	Family Planning Clinic Services	402-601-54340	200.00
VENDOR 9320 : FRONTIER :	210-188-1489 0417	903-892-3776 APR 2017	402-601-54520	14.45
DEPARTMENT Total : 601 : Health Department Programs :				878.14
FUND Total : 402 : FAMILY PLANNING PROGRAM :				963.14
FUND 403 : WELLNESS PROGRAM :				
DEPARTMENT 601 : Health Department Programs :				
VENDOR 11 : DENISON, CITY WATER UTILITY :	025-0000620-001 0417	Denison water bill	403-601-54540	8.46
VENDOR 85 : DOUGLASS DISTRIBUTING :	FLEET CC 043017	APR 2017 FUEL - FLEET CC	403-601-53300	62.27
VENDOR 1293 : ATMOS ENERGY :	3037950547 0417	515 N WALNUT ST	403-601-54540	5.85
	3037950314 0417	205 N HOUSTON AVE	403-601-54540	6.46
VENDOR 1706 : AT&T :	214 A61-2504 0417	903 465-2878 425 APR 2017	403-601-54520	10.76
VENDOR 6361 : BENNETT, JERRY D., M.D. :	041617-043017	CONTRACT SERVICES 041617-043017	403-601-54000	656.25
VENDOR 7398 : MARR - WHNP, ROSE :	04272017	Family Planning Clinic Services	403-601-54000	200.00
VENDOR 9320 : FRONTIER :	210-188-1489 0417	903-892-3776 APR 2017	403-601-54520	14.45
DEPARTMENT Total : 601 : Health Department Programs :				964.50
FUND Total : 403 : WELLNESS PROGRAM :				964.50
FUND 405 : PREVENTIVE HEALTH BLOCK GRANT :				
DEPARTMENT 601 : Health Department Programs :				
VENDOR 11 : DENISON, CITY WATER UTILITY :	025-0000620-001 0417	Denison water bill	405-601-54540	9.04
VENDOR 1293 : ATMOS ENERGY :	3037950314 0417	205 N HOUSTON AVE	405-601-54540	2.58

Segments/Vendors	Vendor Invoice	Description	Account Number	Amount
VENDOR 1706 : AT&T :	214 A61-2504 0417	903 465-2878 425 APR 2017	405-601-54520	10.76
DEPARTMENT Total : 601 : Health Department Programs :				22.38
FUND Total : 405 : PREVENTIVE HEALTH BLOCK GRANT :				22.38
FUND 407 : WOMEN INFANTS CHILDREN HEALTH :				
DEPARTMENT 601 : Health Department Programs :				
VENDOR 5 : SAM'S CLUB DIRECT :	Membership 2017	Membership Renewals for 2017 - Multiple Departments (List Attached)	407-601-53300	15.00
VENDOR 11 : DENISON, CITY WATER UTILITY :	025-0000620-001 0417	Denison water bill	407-601-54540	40.63
VENDOR 507 : HIN-CO PRINTING & PUBLISHERS :	8576	Every Door Direct Printing Qty. 1,500 (no postage)	407-601-53300	450.00
	8584	Printing Qty. 3383 Every Door Direct	407-601-53300	945.00
	8584	Postage for Mailout Every Door Direct	407-601-53300	559.67
VENDOR 1293 : ATMOS ENERGY :	3037950547 0417	515 N WALNUT ST	407-601-54540	26.60
	3037950314 0417	205 N HOUSTON AVE	407-601-54540	31.03
VENDOR 1706 : AT&T :	214 A61-2504 0417	903 465-2878 425 APR 2017	407-601-54520	64.58
VENDOR 6597 : SECURE SHREDDING , INC. :	14009566	WIC shredding	407-601-53300	90.00
VENDOR 9320 : FRONTIER :	210-188-1489 0417	903-892-3776 APR 2017	407-601-54520	72.23
	210-188-1489 0417	903-893-5765 APR 2017	407-601-54520	40.98
DEPARTMENT Total : 601 : Health Department Programs :				2,335.72
FUND Total : 407 : WOMEN INFANTS CHILDREN HEALTH :				2,335.72
FUND 408 : ENVIRONMENTAL HEALTH PROGRAM :				
DEPARTMENT 601 : Health Department Programs :				
VENDOR 11 : DENISON, CITY WATER UTILITY :	025-0000620-001 0417	Denison water bill	408-601-54540	25.95
VENDOR 85 : DOUGLASS DISTRIBUTING :	FLEET CC 043017	APR 2017 FUEL - FLEET CC	408-601-53300	171.82
VENDOR 1224 : STAPLES ADVANTAGE :	3337003009	HP Officejet 200 Mobile Clr InkJet PN: CZ993A#B1H	408-601-53750	399.98
VENDOR 1293 : ATMOS ENERGY :	3037950547 0417	515 N WALNUT ST	408-601-54540	1.59
	3037950314 0417	205 N HOUSTON AVE	408-601-54540	19.81
VENDOR 1706 : AT&T :	214 A61-2504 0417	903 465-2878 425 APR 2017	408-601-54520	64.58
VENDOR 2276 : LILLIS, JEFF :	EXPENSE 050217	EXPENSE REPORT 05/02/17 PURCHASED 3 MOSQUITO HEAD NETS	408-601-53750	27.17
VENDOR 5716 : ZUKOWSKI, JIM, ED.D :	4302017	PSYCHOMETRIC SERVICES 04/18 3 HRS, 04/21 1 HR, 04/23 1 HR, 04/26 1 HR, 04/27 1.5 HRS, 04/29 2 HRS	408-601-54000	950.00
DEPARTMENT Total : 601 : Health Department Programs :				1,660.90
FUND Total : 408 : ENVIRONMENTAL HEALTH PROGRAM :				1,660.90

Segments/Vendors	Vendor Invoice	Description	Account Number	Amount
FUND 409 : COMMUNICABLE DISEASE CONTROL :				
DEPARTMENT 601 : Health Department Programs :				
VENDOR 11 : DENISON, CITY WATER UTILITY :	025-0000620-001 0417	Denison water bill	409-601-54540	6.77
VENDOR 1293 : ATMOS ENERGY :	3037950547 0417	515 N WALNUT ST	409-601-54540	4.78
	3037950314 0417	205 N HOUSTON AVE	409-601-54540	2.58
VENDOR 9320 : FRONTIER :	210-188-1489 0417	903-892-3776 APR 2017	409-601-54520	14.45
DEPARTMENT Total : 601 : Health Department Programs :				28.58
FUND Total : 409 : COMMUNICABLE DISEASE CONTROL :				28.58
FUND 410 : TUBERCULOSIS CONTROL GRANT :				
DEPARTMENT 601 : Health Department Programs :				
VENDOR 194 : WARDELL, DENISE :	042717	MILEAGE 040317-042717	410-601-54080	78.65
DEPARTMENT Total : 601 : Health Department Programs :				78.65
FUND Total : 410 : TUBERCULOSIS CONTROL GRANT :				78.65
FUND 412 : PUBLIC HEALTH EMERG RESPONSE :				
DEPARTMENT 601 : Health Department Programs :				
VENDOR 11 : DENISON, CITY WATER UTILITY :	025-0000620-001 0417	Denison water bill	412-601-54540	9.60
VENDOR 1293 : ATMOS ENERGY :	3037950547 0417	515 N WALNUT ST	412-601-54540	3.72
	3037950314 0417	205 N HOUSTON AVE	412-601-54540	7.32
VENDOR 1706 : AT&T :	214 A61-2504 0417	903 465-2878 425 APR 2017	412-601-54520	21.53
VENDOR 6361 : BENNETT, JERRY D., M.D. :	041617-043017	CONTRACT SERVICES 041617-043017	412-601-54340	250.00
VENDOR 8356 : STEVENSON, JOSHUA :	042517	MILEAGE 041117-042517	412-601-54080	34.78
VENDOR 9320 : FRONTIER :	210-188-1489 0417	903-892-3776 APR 2017	412-601-54520	14.45
DEPARTMENT Total : 601 : Health Department Programs :				341.40
DEPARTMENT 603 : Health Department Programs :				
VENDOR 8356 : STEVENSON, JOSHUA :	042517	MILEAGE 041117-042517	412-603-54080	23.54
DEPARTMENT Total : 603 : Health Department Programs :				23.54
FUND Total : 412 : PUBLIC HEALTH EMERG RESPONSE :				364.94

Segments/Vendors	Vendor Invoice	Description	Account Number	Amount
FUND 415 : IMMUNIZATION GRANT :				
DEPARTMENT 601 : Health Department Programs :				
VENDOR 11 : DENISON, CITY WATER UTILITY :	025-0000620-001 0417	Denison water bill	415-601-54540	3.38
VENDOR 1293 : ATMOS ENERGY :	3037950547 0417	515 N WALNUT ST	415-601-54540	1.59
	3037950314 0417	205 N HOUSTON AVE	415-601-54540	2.58
VENDOR 1706 : AT&T :	214 A61-2504 0417	903 465-2878 425 APR 2017	415-601-54520	21.53
VENDOR 9320 : FRONTIER :	210-188-1489 0417	903-892-3776 APR 2017	415-601-54520	14.45
DEPARTMENT Total : 601 : Health Department Programs :				43.53
FUND Total : 415 : IMMUNIZATION GRANT :				43.53

Segments/Vendors	Vendor Invoice	Description	Account Number	Amount
FUND 560 : LAW ENFORCEMENT EDUC - SHERIFF :				
DEPARTMENT 550 : Sheriff :				
VENDOR 346 : TEXAS JAIL ASSOCIATION :	050217	Conference For Amanda Guidroz, Jail	560-550-54030	500.00
VENDOR 2979 : COLLIN COLLEGE :	S00060860	Intermediate Arrest and Seizure	560-550-54030	40.00
DEPARTMENT Total : 550 : Sheriff :				540.00
FUND Total : 560 : LAW ENFORCEMENT EDUC - SHERIFF :				540.00

Segments/Vendors	Vendor Invoice	Description	Account Number	Amount
FUND 700 : PERMANENT IMPROVEMENT FUND :				
DEPARTMENT 718 : Construction Projects :				
VENDOR 210 : TEXOMA FIRE EQUIPMENT, INC. :	49409	fire ext for new dispatch	700-718-54550	156.00
VENDOR 261 : ALLIED FENCE CO. OF SHERMAN :	007502-1	Install Razor Wire on top of Jail at the New Dispatch Location.	700-718-54550	2,263.00
VENDOR 429 : LOWE'S COMPANIES, INC. :	33411	plywood for new dispatch	700-718-54550	24.87
	05311	electrical for 10000 grayson dr airport	700-718-54550	55.90
	12808	elect for new dispatch	700-718-54550	13.48
	12596	electrical for changing ac unit at weigh station	700-718-54550	20.82
	36123	door knobs door new dispatch	700-718-54550	120.26
VENDOR 5137 : MITCHELL ENTERPRISES. LTD :	4-28-17	Repairs to Spillway, Application and Certificate for Payment 4-28-17	700-718-54550	25,406.81
VENDOR 9795 : GEXPRO :	S116402961.001	Eaton PW9170 UPS System	700-718-55200	12,448.78
	S116402961.001	Eatn PW9170 battery enclosure	700-718-55200	8,501.22
	S116402961.001	Eatn 9170 Wall Mount	700-718-55200	1,218.29
	S116402961.001	Eatn Connect UPS-BD Card	700-718-55200	347.56
	S116402961.001	Eaton Probe EMP	700-718-55200	231.71
	S116402961.001	Eaton UPS Assembly and Startup	700-718-55200	2,042.68
	S116402961.001	Eaton 2 yr Factory Warranty	700-718-55200	3,604.88
	S116402961.001	Freight	700-718-55200	500.00
	S116402961.001	Eaton PW9170 Battery Enclosure	700-718-55200	9,645.12
	S116402961.001	Eaton 2 yr Warranty 8 hour response.	700-718-55200	696.34
		Per Quote S115877657		
	S116402961.001	Handling charges	700-718-55200	35.91
DEPARTMENT Total : 718 : Construction Projects :				67,333.63
FUND Total : 700 : PERMANENT IMPROVEMENT FUND :				67,333.63

Segments/Vendors	Vendor Invoice	Description	Account Number	Amount
FUND 800 : NORTH TEXAS REGIONAL AIRPORT :				
DEPARTMENT 710 : Airport :				
VENDOR 5 : SAM'S CLUB DIRECT :				
	1771	Water	800-710-53300	21.90
	4014	Water, toilet paper, and trash bags	800-710-53350	56.56
	Membership 2017	Membership Renewals for 2017 - Multiple Departments (List Attached)	800-710-53300	15.00
VENDOR 22 : GRAYSON-COLLIN ELECTRIC CO-OP. :				
	197201900 0417	PLAINVIEW RD	800-710-54540	106.43
VENDOR 122 : MUNSON, MUNSON, CARDWELL & TILLET :				
	04-14-17	Legal fees	800-710-54255	250.00
VENDOR 126 : N & N AUTOMOTIVE, INC. :				
	960250	Hydraulic fluid and oil	800-710-53560	43.37
VENDOR 149 : REINERT'S PAPER & CHEMICAL :				
	360331	Copy Paper	800-710-53100	65.68
VENDOR 736 : C.P. CROSSNO & ASSOCIATES :				
	05-01-17	Engineering Services for maintaining the GYI ILS system (LOC, GS, MKR, NDB).	800-710-54580	1,950.00
	Crossno 05-01-17	Antenna Analysis and Repair	800-710-54550	1,690.00
VENDOR 744 : WASTE MANAGEMENT :				
	58724893009-0517	May 2017	800-710-54540	395.77
VENDOR 1058 : RELIANCE FASTENERS OF DENISON :				
	103213	Fasteners restock (washers, connectors, drill bits, etc.)	800-710-53590	192.11
VENDOR 1706 : AT&T :				
	214 A61-2504 0417	903 786-2904 114 APR 2017	800-710-54520	123.84
	214 A61-2504 0417	903 786 3566 229 APR 2017	800-710-54520	(41.28)
	214 A61-2504 0417	903 786-3743 889 APR 2017	800-710-54520	162.58
	214 A61-2504 0417	903 786-7790 426 APR 2017	800-710-54520	31.22
	214 A61-2504 0417	903 786-9185 028 APR 2017	800-710-54520	31.22
VENDOR 4150 : AIRPORT ELECTRONICS, LLP :				
	17039	Monthly Maintenance of Control Tower Equipment	800-710-54580	660.00
VENDOR 4818 : AT&T :				
	0724179807-042517	Shout Line	800-710-54520	187.12
VENDOR 8388 : KYOCERA DOCUMENT SOLUTIONS AMERICA/				
	55P0623401	May 2017	800-710-54600	94.04
VENDOR 8767 : BACKFLOW SOLUTIONS :				
	1852	Backflow test	800-710-53300	130.00
DEPARTMENT Total : 710 : Airport :				6,165.56
FUND Total : 800 : NORTH TEXAS REGIONAL AIRPORT :				6,165.56

Segments/Vendors	Vendor Invoice	Description	Account Number	Amount
FUND 999 : POOLED CASH :				
DEPARTMENT 000 : Asset/Liability/Equity/Income :				
VENDOR 149 : REINERT'S PAPER & CHEMICAL :	360417	Paper, Copy Letter 8 1/2 X11 P/N: PAPLTR	999-000-35000	328.40
VENDOR 929 : OFFICE DEPOT, INC. :	923628415001-2	Pens, Counterfiet P/N: COUNERFIET	999-000-35000	11.52
	923310414001-2	Clips, Binder Large Size P/N: BINDERCLIPL	999-000-35000	9.18
	922434407001-3	Paper, 11X17 Copy P/N: PAP11X17	999-000-35000	12.95
	922434407001-3	Tape, Sealing 2" P/N: SEALING	999-000-35000	8.61
	922130620001	Pen, Pilot Roller Extra Fine Blue V5	999-000-35000	51.80
VENDOR 1224 : STAPLES ADVANTAGE :	3336478469	ink cartridge black for 6812,6830,6815,etc P/N: 934	999-000-35000	28.10
	3336478469	ink cartridge all colors P/N: 935	999-000-35000	52.14
	3336478473-2	Boxes, Storage Standard Letter/Legal Size P/N: BOXES	999-000-35000	37.64
	3337003015	INK FOR HP OFFICE JET PRO 8210,8710,8715,8720,8725,8730,8740	999-000-35000	42.51
	3337003015	INK FOR HP OFFICE JET PRO 8210,8710,8715,8720,8725,8730,8740	999-000-35000	93.55
	3337003015	Tissue P/N: TISSUE	999-000-35000	24.48
	3337003014	Tissue P/N: TISSUE	999-000-35000	16.32
	3337003014	Envelopes, Manilla, Clasp 6 P/N: ENV6X9	999-000-35000	19.26
	3337003014	Stapler, 1 Touch Power (Not Electric) Staples Brand P/N: 1TOUCH	999-000-35000	13.74
	3337003014	Marker, Sharpie Fine Black P/N: SAN30001	999-000-35000	22.71
DEPARTMENT Total : 000 : Asset/Liability/Equity/Income :				772.91
FUND Total : 999 : POOLED CASH :				772.91
TOTAL BILLS DUE:				456,417.49



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: **Commissioner James**

NAME OF PERSON PRESENTING THE REQUEST: **Alan Brown**

DEPARTMENT: **Probation**

TELEPHONE NO:

DATE: **05/05/17**

COURT DATE: **05/09/17**

REMARKS:

ACTION REQUESTED OF THE COURT:

Present a proclamation supporting National Drug Court Month.

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

Attachments:

Click to download

[Proclamation Drug Court Month](#)

History

Time	Who	Approval
5/5/2017 1:02 PM	Commissioner Court Approval	Yes



**PROCLAMATION IN SUPPORT OF NATIONAL DRUG
COURT MONTH IN GRAYSON COUNTY, TEXAS**

WHEREAS, treatment courts have served over 1.5 million individuals;

WHEREAS, they are now recognized as the most successful criminal justice intervention in our nation's history;

WHEREAS, 75% of drug court graduates are not re-arrested;

WHEREAS, treatment courts reduce crime and significantly improve substance use treatment outcomes at less expense than any other criminal justice strategy;

WHEREAS, treatment courts facilitate community-wide partnerships, bringing together public safety and public health professionals in the fight against addiction and crime;

WHEREAS, there are now 3,142 treatment courts nationwide;

WHEREAS, treatment courts are the cornerstone of justice reform sweeping the nation;


WHEREAS, treatment courts demonstrate that when one person rises out of addiction and crime, we all rise; and


WHEREAS, the time has come to put a treatment court within reach of every eligible person in need.


THEREFORE, BE IT RESOLVED that the Grayson County Commissioner's Court declares the month of May 2017 as "**DRUG COURT MONTH**" in Grayson County.

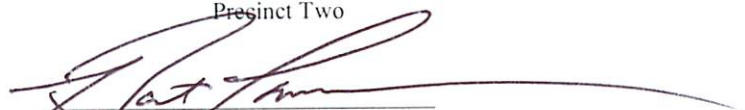
Unanimously adopted this 9th day of May, 2017 at a regular meeting of the Grayson County Commissioners Court


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 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 **Judge Magers**
AUTHORIZING:

NAME OF PERSON **Robbie Hefton**
PRESENTING THE
REQUEST:

DEPARTMENT: **City of Sherman**

TELEPHONE NO:

DATE: **02/16/2017**

COURT DATE: **02/21/2017**

REMARKS:

ACTION REQUESTED OF THE COURT:

Discuss and take action on a request by the City of Sherman to appoint a County representative to the TIRZ#5 and TIRZ#6 Boards.

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

Attachments:

Click to download

- [Sherman's Agenda Communication Form](#)
- [Resolution 5](#)
- [Resolution 6](#)
- [Agreement TIRZ 5](#)

History

Time

5/5/2017 1:02 PM

Who

Commissioner Court Approval

Approval

Yes



SHERMAN CITY COUNCIL

Agenda Communication Form

City Council Regular Meeting**Agenda Item No. E.1.****Meeting Date:** 05/01/2017**Prepared By:** Mary Lawrence, Director of Finance**Approved By:** Robby Hefton, City Manager

Caption:**RESOLUTION NO. 6213**

Authorizing Execution of an Agreement between the City of Sherman and Grayson County to Participate in the Sherman Tax Increment Reinvestment Zone #5

Issue:

Approving an Agreement with Grayson County for participation in the Tax Increment Reinvestment Zone #5

Background:

At the February 20, 2017 City Council meeting, the Council passed Ordinance No. 6010 forming Tax Increment Reinvestment Zone Number Five (TIRZ #5). Grayson County will participate by contributing 75% of their tax rate that is allocated to the general fund to the TIRZ #5 Fund. The County will appoint one of the five board members to the TIRZ #5 Board.

Origination:

City Council

Financial Consideration:

There is no cost associated with this Agreement.

Staff Recommendation:

The staff recommends approval of this Agreement.

Alternatives:

As may be directed by the City Council

Attachments

Resolution No. 6213

Agreement for Participation in TIRZ #5



SHERMAN CITY COUNCIL

Agenda Communication Form

City Council Regular Meeting

Agenda Item No. E.2.

Meeting Date: 05/01/2017

Prepared By: Mary Lawrence, Director of Finance

Approved By: Robby Hefton, City Manager

Caption:

RESOLUTION NO. 6214

Authorizing Execution of an Agreement between the City of Sherman and Grayson County to Participate in the Sherman Tax Increment Reinvestment Zone #6

Issue:

Approving an Agreement with Grayson County for participation in the Tax Increment Reinvestment Zone #6.

Background:

At the February 20, 2017 City Council meeting, the Council passed Ordinance No. 6011 forming Tax Increment Reinvestment Zone Number Six (TIRZ #6). Grayson County will participate by contributing 75% of their tax rate that is allocated to the general fund to the TIRZ #6 Fund. The County will appoint one of the five board members to the TIRZ #6 Board.

Origination:

City Council

Financial Consideration:

There is no cost associated with this Agreement.

Staff Recommendation:

The staff recommends approval of this Agreement.

Alternatives:

As may be directed by the City Council

Attachments

Resolution No. 6214

Agreement for Participation in TIRZ #6



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 **David Whitlock, Commissioner, Pct. 2**
AUTHORIZING:

NAME OF PERSON **Clay Barnett, P.E.**
PRESENTING THE
REQUEST:

DEPARTMENT: **Development Services**

TELEPHONE NO: **(903) 813-5275**

DATE: **04/28/2017** COURT DATE: **05/09/2017**

REMARKS:

The owner of a 46 acre tract of land at the corner of FM 697 and Crews Road wishes to divide it into 12 lots for the purpose of development.

The proposed subdivision complies with our subdivision regulations.

ACTION REQUESTED OF THE COURT:

Approve the Final Plat of Meadows of Ida Addition

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

No

Attachments:

[Click to download](#)

History

Time

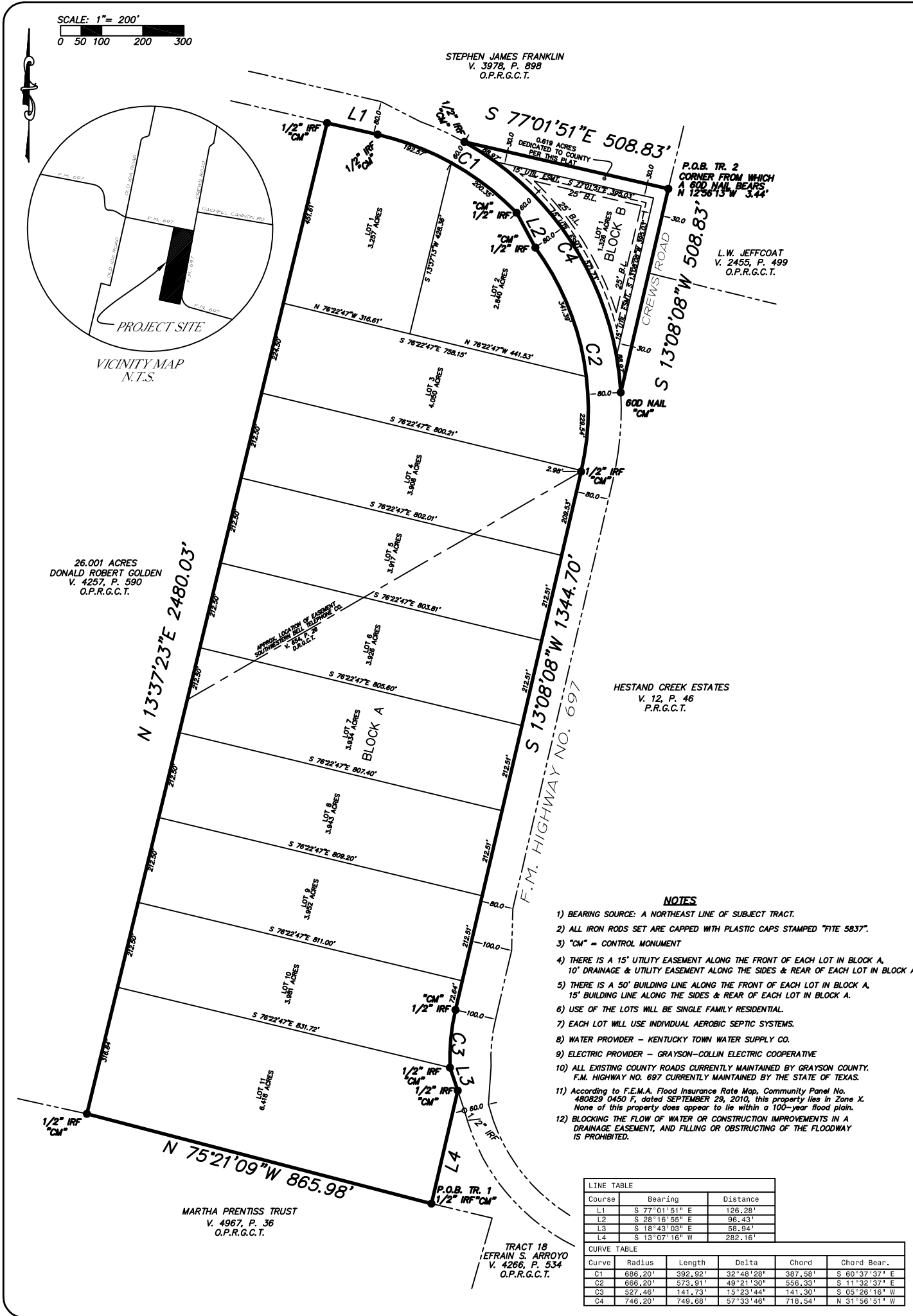
Who

Approval

5/4/2017 1:50 PM

Commissioner Court Approval

Yes



OWNERS CERTIFICATE

NOW THEREFORE, KNOW ALL MEN BY THESE PRESENTS: That I, Harold Deane Munal IV, hereby adopt this final plat as MEADOWS OF IDA ADDITION, an addition to Grayson County, and dedicate to the public use forever the streets and easements shown hereon (if any) for the mutual use and accommodation of any public utility desiring to use or using same for the purpose of construction, maintaining, adding to or removing any or all of their respective systems located therein, and further, that the Owner(s) do hereby acknowledge the requirement of completion of all water and sewer collection systems (if any) and all street, curb and cutter, and drainage improvements (if any) at the expense of the Owner(s) and guarantee(s) the performance of same. WITNESS MY HAND THIS ____ DAY OF _____, 2017.

Harold Deane Munal IV

STATE OF TEXAS
COUNTY OF GRAYSON

BEFORE ME, the undersigned authority, a Notary Public, in and for the State of Texas, on this day personally appeared Harold Deane Munal IV, whose name is subscribed to the foregoing instrument, and he/she acknowledged same for the purposes and considerations therein expressed, and in the capacity therein stated.

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

Notary Public

CERTIFICATE ACCEPTANCE OF DEDICATION

THE UNDERSIGNED, THE COUNTY CLERK OF GRAYSON COUNTY, TEXAS, does hereby certify that on the ____ day of _____, 2017, that the owner(s) of the real property described herein did execute and deliver unto 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

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 MEADOWS OF IDA 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

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
GRAYSON COUNTY, TEXAS

I, David W. Fite, Registered Professional Land Surveyor, State of Texas, do certify that the plat hereon was made from measurements performed on the ground, the lines and dimensions of said property being indicated by the plat.

David W. Fite, R.P.L.S. No. 5837

DESCRIPTION

TRACT 1
All that certain lot, tract or parcel of land situated in the Alexander Ewing Survey, Abstract No. 392, Grayson County, Texas, and being that tract of land described as TRACT 1 in a Deed to HAROLD DEANE MUNAL IV as recorded in Volume 5887, Page 162 of the Official Public Records of Grayson County, Texas, and being more particularly described as follows:

BEGINNING at a 1/2" iron rod found for corner at the Southeast corner of said TRACT 1;

THENCE N. 75 deg. 21 min. 09 sec. W. along the South line of said TRACT 1, a distance of 865.98 feet to a 1/2" iron rod found for corner at the Southeast corner of a called 26.001 acre tract of land described in a Contract of Sale & Purchase recorded in Vol. 4257, Pg. 590 of the O.P.R.G.C.T.;

THENCE N. 13 deg. 37 min. 23 sec. E. with the East line of said 26.001 acre tract, a distance of 2480.03 feet to a 1/2" iron rod found for corner in the South line of F.M. Highway No. 697 at the Northeast corner of said 26.001 acre tract;

THENCE S. 77 deg. 01 min. 51 sec. E. with the South line of said highway, a distance of 126.28 feet to a 1/2" iron rod found for corner at the beginning of a tangent curve to the right in the South line of said highway;

THENCE in a Southeasterly direction with said curve, having a radius of 686.20 feet, a central angle of 32 deg. 48 min. 28 sec., a chord of S. 60 deg. 37 min. 37 sec. E. a distance of 387.58 feet and an arc length of 392.92 feet to a 1/2" iron rod found at the end of said curve;

THENCE S. 28 deg. 16 min. 55 sec. E. with the South line of said highway, a distance of 96.43 feet to a 1/2" iron rod found for corner at the beginning of a non-tangent curve in the Southwest line of said highway;

THENCE in a Southeasterly direction with said curve, having a radius of 666.20 feet, a central angle of 49 deg. 21 min. 30 sec., a chord of S. 11 deg. 32 min. 37 sec. E. a distance of 556.33 feet and an arc length of 573.91 feet to a 1/2" iron rod found at the end of said curve;

THENCE S. 13 deg. 08 min. 08 sec. W. with the West line of said highway, a distance of 1344.70 feet to a 1/2" iron rod found for corner at the beginning of a tangent curve to the left in the West line of said highway;

THENCE in a Southerly direction with said curve, having a radius of 527.46 feet, a central angle of 15 deg. 23 min. 44 sec., a chord of S. 05 deg. 26 min. 16 sec. W. a distance of 141.30 feet and an arc length of 141.73 feet to a 1/2" iron rod found at the end of said curve;

THENCE S. 18 deg. 43 min. 03 sec. E. with the Southwest line of said highway, a distance of 58.94 feet to a 1/2" iron rod found for corner at the most Southerly Northeast corner of said TRACT 1;

THENCE S. 13 deg. 07 min. 16 sec. W. with the East line of said TRACT 1, a distance of 282.16 feet to the POINT OF BEGINNING and containing 44.125 acres of land more or less.

TRACT 2
All that certain lot, tract or parcel of land situated in the Alexander Ewing Survey, Abstract No. 392, Grayson County, Texas, and being that tract of land described as TRACT 2 in a Deed to HAROLD DEANE MUNAL IV as recorded in Volume 5887, Page 162 of the Official Public Records of Grayson County, Texas, and being more particularly described as follows:

BEGINNING at a point for corner at the Northeast corner of said TRACT 2, said point being at the intersection of two roads, from said point a 60d nail found bears N. 12 deg. 56 min. 13 sec. W. a distance of 3.44 feet;

THENCE S. 13 deg. 08 min. 08 sec. W. with the East line of said TRACT 2 and along the centerline of Crews Road, a distance of 508.83 feet to a 60d nail found for corner at the Southeast corner of said tract 2 and and being in a non-tangent curve to the left in the Northeast line of F.M. Highway No. 697;

THENCE in a Northwesterly direction with said curve, having a radius of 746.20 feet, a central angle of 57 deg. 33 min. 46 sec., a chord of N. 31 deg. 56 min. 51 sec. W. a distance of 718.54 feet and an arc length of 749.68 feet to a 1/2" iron rod found at the Northwest corner of said TRACT 2;

THENCE S. 77 deg. 01 min. 51 sec. E. with the North line of said TRACT 2 and along a road, a distance of 508.83 feet to the POINT OF BEGINNING and containing 1.945 acres of land more or less.

FINAL PLAT
MEADOWS OF IDA ADDITION
ALEXANDER EWING SURVEY, ABST. NO. 392
GRAYSON COUNTY, TEXAS
(46.07 ACRES TOTAL)

OWN/DEVELOPER
HAROLD DEANE MUNAL IV
1415 HARVEY LANE
DENISON, TX 75020
956-778-9281

ENGINEER
KRG CIVIL ENGINEERS, INC.
1700 REDBUD, SUITE 325
MCKINNEY, TX 75069
972-529-7005

DAVID FITE SURVEYING

SCALE: 1"= 200'
JOB NO. DE170019
DRAWN: D.W.F.
DATE: 3-10-2017
OF NO.
CHECK: D.W.F.

3480 COUNTY ROAD 3307
GREENVILLE, TX 75402
PH. NO. 903-355-8178
FAX NO. 903-454-7478
E-MAIL: davidfite@wildblue.net



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 **Bart Lawrence, Commissioner, Pct. 4**
AUTHORIZING:

NAME OF PERSON **Clay Barnett, P.E.**
PRESENTING THE
REQUEST:

DEPARTMENT: **Development Services**

TELEPHONE NO: **(903) 813-5275**

DATE: **05/02/2017** COURT DATE: **05/09/2017**

REMARKS:

The owner of a 10 acre tract of land at the northwest corner of Hagerman Road and Terry Lane wishes to divide it into 2 lots for the purpose of development.

The proposed subdivision complies with our subdivision regulations.

ACTION REQUESTED OF THE COURT:

Approve the Final Plat of the Edith Hughs Addition

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

No

Attachments:

[Click to download](#)

History

Time

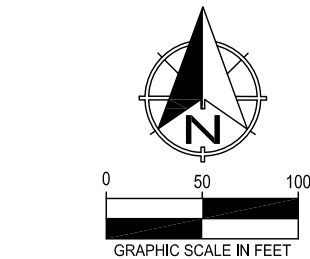
Who

Approval

5/4/2017 1:50 PM

Commissioner Court Approval

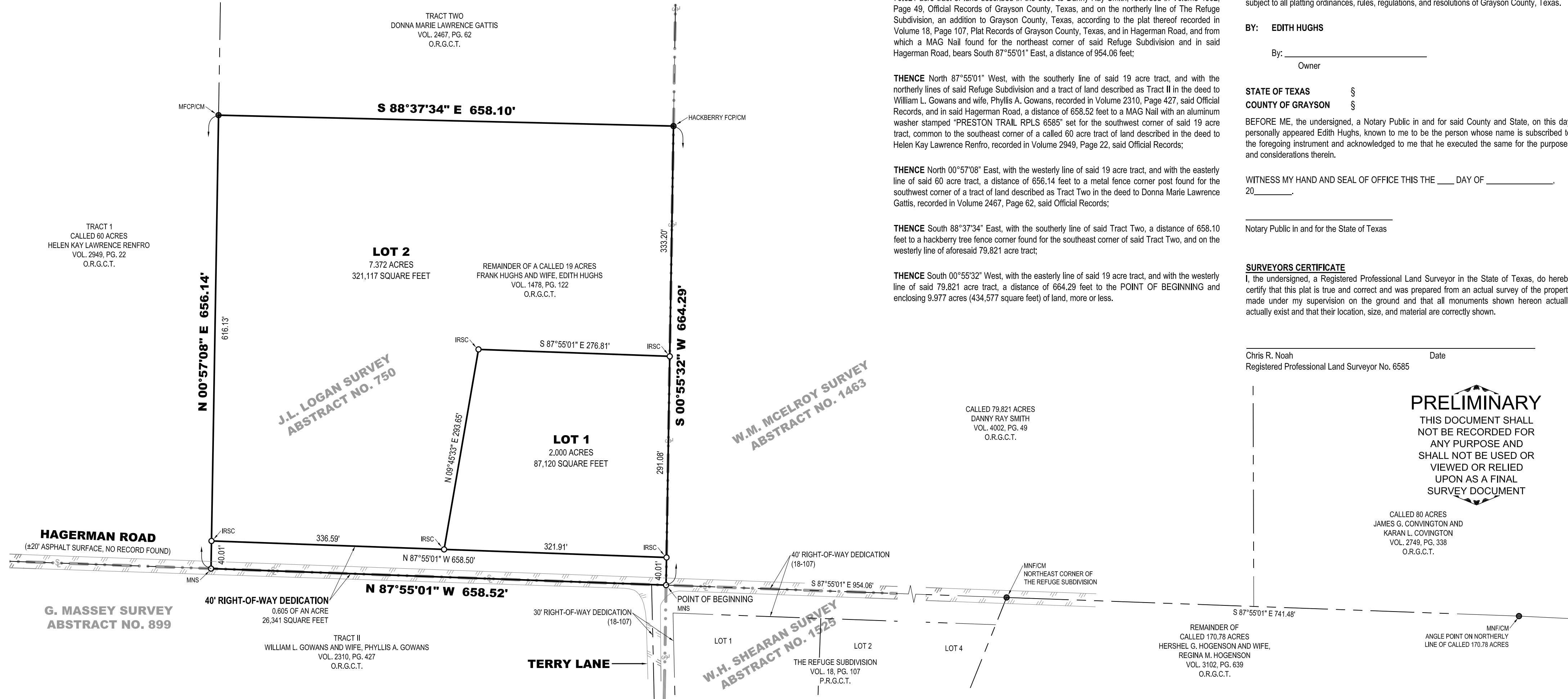
Yes



All bearings shown are based on grid north of the Texas Coordinate System of 1983, North Central Zone (4202), North American Datum of 1983.

LEGEND

●	FOUND MONUMENT	CM	CONTROLLING MONUMENT
○	SET MONUMENT	P.R.G.C.T.	PLAT RECORDS, GRAYSON COUNTY, TEXAS
IRSC	1/2" IRON ROD W/ "PRESTON TRAIL LAND SURVEYING, RPLS 6585" CAP SET	O.R.G.C.T.	OFFICIAL RECORDS, GRAYSON COUNTY, TEXAS
MNS	MAG NAIL SET W/ "PRESTON TRAIL, RPLS 6585" ALUMINUM WASHER SET	VOL., PG.	VOLUME, PAGE
MNF	MAG NAIL FOUND	— — — — —	BOUNDARY LINE
MFCP	METAL FENCE CORNER POST	- - - - -	ADJOINER LINE
FCP	FENCE CORNER POST	---\$---	ABSTRACT LINE APPROXIMATE



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, Grayson County, Texas Date

CERTIFICATE OF COMPLIANCE

The undersigned, the County Clerk of Grayson County, Texas, does hereby certify that on the ____ of _____, 20____, the Grayson County Commissioner's Court did by appropriate minute order did find that this Final Plat of **EDITH HUGHS ADDITION, LOTS 1 AND 2** 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 _____, 20____.

Wilma Bush, County Clerk, Grayson County, Texas

CERTIFICATE OF ACCEPTANCE AND DEDICATION

The undersigned, the County Clerk of Grayson County, Texas, does hereby certify that on the ____ of _____, 20____, 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 _____, 20____.

Wilma Bush, County Clerk, Grayson County, Texas

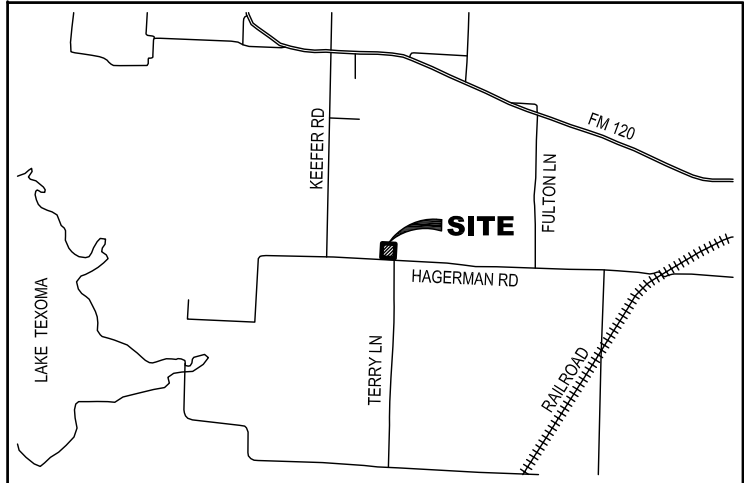
FLOOD STATEMENT:

I have examined the F.E.M.A. Flood Insurance Rate Map for Grayson County, Texas, Community Number 480829, effective date 09/29/2010 and that map indicates that this property is within "Non-shaded Zone X" defined as "Areas determined to be outside the 0.2% annual chance flood" as shown on Panel 0150 F of said map. This flood statement does not imply that the property and/or structures thereon will be free from flooding or flood damage, on rare occasions, greater floods can and will occur and flood heights may be increased by man-made or natural causes. This flood statement shall not create liability on the part of the surveyor.

GENERAL NOTES:

- Water supply to be provided by individual water wells.
- Sewage disposal to be provided by individual on-site sewage facilities.
- Electric service to be provided by Oncor.
- Blocking the flow of water or construction improvements in drainage easements, and filling or obstruction of the floodway is prohibited.

VICINITY MAP (NOT TO SCALE)



OWNER:
Edith Hughs
3205 Hagerman Road
Pottsboro, TX 75076

SURVEYOR:
Chris Noah, RPLS 6585
Preston Trail Land Surveying, LLC
83493 N State Highway 289
Suite No. 5
Pottsboro, TX 75076
Ph: 903-213-0033

OWNER'S DEDICATION KNOW ALL MEN BY THESE PRESENTS

That **EDITH HUGHS**, does hereby adopt this plat designating the hereinbefore described property as **EDITH HUGHS ADDITION, LOTS 1 AND 2**, an Addition to the Grayson County, Texas, and does hereby dedicate to the public use forever all 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 in which any way endanger or interfere with the construction, maintenance or efficiency of its respective systems on any of these easements, and at all times have the right of ingress and egress to and from and upon the said easement for the purpose of constructing, reconstructing, inspecting, and patrolling, without the necessity at any time of procuring the permission of anyone. This plat approved subject to all platting ordinances, rules, regulations, and resolutions of Grayson County, Texas.

BY: EDITH HUGHS

By: _____
Owner

STATE OF TEXAS §
COUNTY OF GRAYSON §

BEFORE ME, the undersigned, a Notary Public in and for said County and State, on this day personally appeared Edith Hughs, 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 considerations therein.

WITNESS MY HAND AND SEAL OF OFFICE THIS THE ____ DAY OF _____, 20____.

Notary Public in and for the State of Texas

SURVEYORS CERTIFICATE

I, the undersigned, a Registered Professional Land Surveyor in the State of Texas, do hereby certify that this plat is true and correct and was prepared from an actual survey of the property made under my supervision on the ground and that all monuments shown hereon actually actually exist and that their location, size, and material are correctly shown.

Chris R. Noah
Registered Professional Land Surveyor No. 6585

Date

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

CALLED 80 ACRES
JAMES G. CONVINGTON AND
KARAN L. COVINGTON
VOL. 2749, PG. 338
O.R.G.C.T.

REMAINDER OF
CALLED 170.78 ACRES
HERSHEL G. HOGENSON AND WIFE,
REGINA M. HOGENSON
VOL. 3102, PG. 639
O.R.G.C.T.

ANGLE POINT ON NORTHERLY
LINE OF CALLED 170.78 ACRES

**MINOR PLAT
EDITH HUGHS ADDITION
LOTS 1 AND 2
Being 9.977 acres in the
J.L. Logan Survey, Abstract No. 750
Grayson County, Texas**

Preston Trail
LAND SURVEYING

83493 N. State Hwy 289, Suite 5
Pottsboro, TX 75076
www.prestontrailandsurveying.com
903-213-0033

TBPLS Firm No.
10194175

Drawn by: JEG
Checked by: CRN

Scale: 1"=100'
Date: 04/24/2017

Project No. 17-0160
Sheet No. 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: **William Magers**

NAME OF PERSON PRESENTING THE REQUEST: **Bruce Stidham**

DEPARTMENT: **Tax Office**

TELEPHONE NO: **4269**

DATE: **5/3/2017**

COURT DATE: **5/9/2017**

REMARKS:

ACTION REQUESTED OF THE COURT:

Discuss and take possible action on a bid proposal for property located at 931 W. Acheson Street in Denison that was unsold at the April 5, 2016 Sheriff Property Sale.

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

Attachments:

Click to download

[931 W. Acheson Street](#)

History

Time

Who

Approval

5/4/2017 1:50 PM

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 9th day of May, 2017.

PRESIDING OFFICER

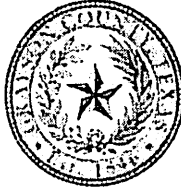


William Magers, County Judge

WITNESSED:

Wilma Bush

Grayson County Clerk



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: May 3, 2017

SUBJECT: Bid Proposal on unsold property from April 5, 2016 Sheriff Property Sale

I recently received the attached offer from Erick Rios to purchase property located at 931 W. Acheson Street in Denison that did not sell at the April 5, 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 Erick Rios in the amount of \$4,250.0000 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



COURTHOUSE
100 W. HOUSTON - SUITE 11
P.O. BOX 2107
SHERMAN, TEXAS 75091-2107

OFFICE OF
BRUCE STIDHAM
TAX ASSESSOR-COLLECTOR
GRAYSON COUNTY

(903) 892-8297
(903) 893-8683 Vote
(903) 813-4225 Vehicle
FAX: (903) 893-4973

STRUCK OFF PROPERTY BID FORM

Cause/Case # T-13-3354

Original Owner Name Cory Dozier

Property ID # D031-3139084

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 Erick Rios
(Name on deed will be exactly as listed above)

Address 700 E. Crawford St.

City, State, Zip Denison, TX 75021

Daytime Telephone Number 903 647 3714

Amount of Bid \$ 4,250⁰⁰

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-13-3354	CORY DOZIER	D031-3139084	931 W ACHESON ST / DENISON	DE	OAKVIEW ADDN, BLOCK 15, LOT 9, ACRES .1722	\$ 4,250.00	04/05/16	04/29/16	LGBS

W Murray St

147828

147827

147832

Chandler St

147814 147815

147829

147819

147816

G-3139
OAKVIEW
ADDN

147817

147818

147813

147824

147821

147822

147823

G-3139
OAKVIEW
ADDN

147825

147826

133
G
BELCHER

W Anderson St

147844

1st St

147857

147859

147858

G-3139
OAKVIEW
ADDN

147856

147855

147854

S Sculm Ave

147809

147808

147728

G-3139
OAKVIEW
ADDN

147729

G-3125
HOLANS J
HADDN

1477

147810

147730

147811

G-3139
OAKVIEW
ADDN

147812

G-3125
HOLANS J
HADDN

147883

147865

G-3139
OAKVIEW
ADDN

147866

147882



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: **5/3/2017**

COURT DATE: **5/9/2017**

REMARKS:

ACTION REQUESTED OF THE COURT:

Discuss and take possible action on a bid proposal for property located on W. Morgan that was unsold at the April 5, 2016 Sheriff Property Sale.

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

Attachments:

Click to download

[W. Morgan](#)

History

Time

Who

Approval

5/4/2017 1:51 PM

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 9th day of May, 2017.

PRESIDING OFFICER



William Magers, County Judge

WITNESSED:

Wilma Bush

Grayson County Clerk



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: 903-893-4073

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: May 3, 2017

SUBJECT: Bid Proposal on unsold property from April 5, 2016 Sheriff Property Sale

I recently received the attached offer from Erick Rios to purchase property located on W. Morgan that did not sell at the April 5, 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 Erick Rios in the amount of \$3,150.00 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



COURTHOUSE
100 W. HOUSTON - SUITE 11
P.O. BOX 2107
SHERMAN, TEXAS 75091-2107

OFFICE OF
BRUCE STIDHAM
TAX ASSESSOR-COLLECTOR
GRAYSON COUNTY

(903) 892-8297
(903) 893-8683 Vote
(903) 813-4225 Vehicle
FAX: (903) 893-4973

STRUCK OFF PROPERTY BID FORM

Cause/Case # T-14-3343

Original Owner Name Annette Boatwright

Property ID # D024-3117898

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 Erick Rios
(Name on deed will be exactly as listed above)

Address 700 E. Crawford St

City, State, Zip Denison, TX 75021

Daytime Telephone Number 903 647-3714

Amount of Bid \$ 3,150⁰⁰

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	ISO	LEGAL DESCRIPTION	STRUCK \$	STRK DATE	SS DEED	ATTY
T-14-3343	ANNETTE BOATWRIGHT	D024-3117898	W MORGAN ST / DENISON	DE	MILLERS 2ND ADDN, BLOCK 83, LOT 9	\$ 3,150.00	04/05/16	04/29/16	LGBS

145320	MILLERS 2ND ADDN	145321	145322
--------	---------------------	--------	--------

145327	145328	G-3117 MILLERS 2ND ADDN	145329	145330
--------	--------	-------------------------------	--------	--------

W. Owings St

W. Owings St

145326	145325	145323
G-3117 MILLERS 2ND ADDN		145324

145322	145321	G-3117 MILLERS 2ND ADDN	145319	145317	145316
--------	--------	-------------------------------	--------	--------	--------

145326	145325	G-3117 MILLERS 2ND ADDN	145323	145324
--------	--------	-------------------------------	--------	--------

145341	145342	145344
G-3117 MILLERS 2ND ADDN	145343	145345

145327	145328	145329
G-3117 MILLERS 2ND ADDN	145326	145325

145326	145325	G-3117 MILLERS 2ND ADDN	145323	145324
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W. Bluff St

W. Morgan St

W. Morgan St

145323	145322	G-3117 MILLERS 2ND ADDN	145320	145319	145318
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145324	145325	145326	G-3117 MILLERS 2ND ADDN	145327	145328
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145326	G-3117 MILLERS 2ND ADDN	145323	145324
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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: **5/3/2017**

COURT DATE: **5/9/2017**

REMARKS:

ACTION REQUESTED OF THE COURT:

Discuss and take possible action on a bid proposal for property located at 631 W. Bullock in Denison that was unsold at the April 5, 2016 Sheriff Property Sale.

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

Attachments:

Click to download

[631 W. Bullock](#)

History

Time	Who	Approval
5/4/2017 1:50 PM	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 9th day of May, 2017.

PRESIDING OFFICER



William Magers, County Judge

WITNESSED:

Wilma Bush

Grayson County Clerk



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: May 3, 2017

SUBJECT: Bid Proposal on unsold property from April 5, 2016 Sheriff Property Sale

I recently received the attached offer from Erick Rios to purchase property located at 631 W. Bullock in Denison that did not sell at the April 5, 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 Erick Rios in the amount of \$4,200.05 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



COURTHOUSE
100 W. HOUSTON - SUITE 11
P.O. BOX 2107
SHERMAN, TEXAS 75091-2107

OFFICE OF
BRUCE STIDHAM
TAX ASSESSOR-COLLECTOR
GRAYSON COUNTY

(903) 892-8297
(903) 893-8683 Vote
(903) 813-4225 Vehicle
FAX: (903) 893-4973

STRUCK OFF PROPERTY BID FORM

Cause/Case # T-14-3372

Original Owner Name James R Holt

Property ID # ~~D039-311202~~ D039-3112048

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 Erick Rios
(Name on deed will be exactly as listed above)

Address 700 E. Crawford St.

City, State, Zip Denison, TX 75021

Daytime Telephone Number 903 647 3714

Amount of Bid \$ 4,200⁰⁵

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	ISO	LEGAL DESCRIPTION	STRUCK \$	STRK DATE	SB DEED	ATTY
T-14-3372	JAMES R HOLT	D039-3112048	631 W BULLOCK ST / DENISON	DE	MAGNOLIA PARK ADDN, BLOCK 4, LOT 11 & 12 ACRES 1.0	\$ 4,200.05	04/05/16	04/29/16	LGBS

14740	14742	14744	14746	14748	14750	14752	14754
MAGNOLIA PARK ADDN							

W. Hanks St

14756	14758	14760	14762	14764	14766	14768	14770
G-3112 MAGNOLIA PARK ADDN							

14772	14774	14776	14778	14780	14782	14784	14786
G-3121 BURNING VALLEY							

14251	14253	14255	14257	14259	14261	14263	14265
G-3112 MAGNOLIA PARK ADDN							

14267	14269	14271	14273	14275	14277	14279	14281
G-3112 MAGNOLIA PARK ADDN							

14283	14285	14287	14289	14291	14293	14295	14297
G-3121 BURNING VALLEY							

14299	14301	14303	14305	14307	14309	14311	14313
G-3112 MAGNOLIA PARK ADDN							

14315	14317	14319	14321	14323	14325	14327	14329
G-3112 MAGNOLIA PARK ADDN							

14331	14333	14335	14337	14339	14341	14343	14345
G-3121 BURNING VALLEY							

W. Buttrick St

14347	14349	14351	14353	14355	14357	14359	14361
G-3112 MAGNOLIA PARK ADDN							

14363	14365	14367	14369	14371	14373	14375	14377
G-3112 MAGNOLIA PARK ADDN							

14379	14381	14383	14385	14387	14389	14391	14393
G-3112 MAGNOLIA PARK ADDN							

14395	14397	14399	14401	14403	14405	14407	14409
G-3112 MAGNOLIA PARK ADDN							

14411	14413	14415	14417	14419	14421	14423	14425
G-3121 BURNING VALLEY							



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: **Commissioner Lawrence**

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

DEPARTMENT: **Purchasing**

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

DATE: **05-04-17**

COURT DATE: **05-09-17**

REMARKS:

ACTION REQUESTED OF THE COURT:

Discuss and take action to authorize the solicitation of bids bully dump trailers for Pct. 4 as presented.

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

Attachments:

Click to download

[Belly Dump](#)

History

Time	Who	Approval
5/4/2017 1:50 PM	Commissioner Court Approval	Yes

GRAYSON COUNTY, TEXAS

INVITATION FOR BID

RETURN BID TO:

GRAYSON COUNTY AUDITOR'S OFFICE
100 W. HOUSTON ST.
SHERMAN, TX 75090

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

Bids shall be received no later than:

10:00 A.M., WEDNESDAY, MAY 24, 2017

MARK ENVELOPE OR ELECTRONIC TRANSMISSION: "BID NO. 17-05-01; TRAILER".

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

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

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

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

17-05-01

GRAYSON COUNTY
INVITATION FOR BID
INSTRUCTIONS/TERMS OF CONTRACT

BID NO. 17-05-01

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

2 EACH, BELLY DUMP TRAILERS

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

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

BIDS MUST BE submitted on this form. Each bid shall be placed in a separate sealed envelope, manually signed in ink by a person having the authority to bind the firm in a contract and marked clearly on the outside as outlined below. FACSIMILE TRANSMITTALS SHALL NOT BE ACCEPTED

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

SUBMISSION OF BIDS: Bids shall be submitted to:

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

OR

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

NO LATER THAN 10:00 A.M., WEDNESDAY, MAY 24, 2017

MARK ENVELOPE: "BID NO. 17-05-01, TRAILER"

ALL BIDS MUST BE RECEIVED BEFORE OPENING DATE AND TIME

FUNDING: Funds for payment have been provided through the Grayson County budget approved by the Commissioner's Court for this fiscal year

only. State of Texas statutes prohibit the obligation and expenditure of public funds beyond the fiscal year for which a budget has been approved. Therefore, anticipated orders or other obligations that may arise past the end of the current Grayson County fiscal year shall be subject to budget approval.

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

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

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

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

Submitted bids/proposals shall be in accordance with the date and time set forth in this Specification. Any bids received after the listed closing date and time shall not be considered. Grayson County is not responsible for equipment or software failure that may cause delay or non-delivery.

Grayson County is not responsible for electronic bids/proposals containing viruses that are not able to be eradicated, or that are corrupted as a result.

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

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

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

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

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

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

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

IF DURING the life of the contract, the successful bidder's net prices to other customers for commodities awarded herein are reduced below the contracted price, it is understood and agreed that the benefits of such reduction shall be extended to Grayson County.

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

DELIVERY TIME: Bids shall show number of days required to place commodity(ies) at the County's designated location. Failure to state delivery time may cause bid to be rejected. Successful bidder shall notify the Purchasing Department immediately if delivery schedule cannot be met. If delay is foreseen, successful bidder shall give written notice to the Purchasing Agent. The County has the right to extend delivery time if reason appears valid. Successful bidder must keep the Purchasing Department advised at all times of the status of the order.

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

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

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

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

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

BID MUST COMPLY with all federal, state, county and local laws concerning this type of commodity(ies).

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

ALL COMMODITIES must be new and unused, unless otherwise specified, in first-class condition and of current manufacture.

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

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

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

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

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

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

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

TERMINATION FOR DEFAULT: Grayson County reserves the right to enforce the performance of this contract in any manner prescribed by law or deemed to be in

the best interest of the County in the event of breach or default of this contract. Grayson County reserves the right to terminate the contract immediately in the event the successful bidder fails to: 1.) meet delivery or completion schedules, or 2.) otherwise perform in accordance with these specifications. Breach of contract or default authorizes the County to award to another bidder, purchase elsewhere and charge the full increase in cost and handling to the defaulting successful bidder.

TESTING: Testing may be performed at the request of Grayson County, by an agent so designated, without expense to Grayson County.

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

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

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

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

CERTIFICATE OF ORIGIN / TITLE TO VEHICLE and other associated paperwork shall be made out per instruction of Tom Bryson, Asst. Grayson County Auditor, at (903)813-4246. Title must be delivered to the authority claiming the unit(s) for the County, or mailed directly to the Auditor's office.

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

COMMODITY(IES) supplied under this contract shall be subject to the County's approval. Commodity(ies) found defective or not meeting specifications shall be picked up and replaced by the successful bidder within one (1) week after notification at no expense to the County. If commodity(ies) is not picked up within one (1) week after notification, the commodity(ies) will become a donation to the County for disposition.

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

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

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

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

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

ANY QUESTIONS concerning this Invitation For Bid and Specifications should be directed to the Purchasing Department at (903) 813-4259, Jeff Schneider - Purchasing Agent.

**GRAYSON COUNTY
SPECIFICATIONS AND BID SHEETS
TWO (2) NEW UNUSED - BELLY DUMP TRAILERS**

GENERAL: It is the intent of the following specifications to describe Two (2) Belly dump trailer, New Unused, needed by Grayson County. The specifications listed below are minimum requirements and are intended to govern, in general, the size and type of unit desired. Grayson County reserves the right to award/reject any option, and to increase the quantity as it deems to be in the best interest of the County.

CONDITIONS: Bids must indicate changes, differences, or any other conditions which might affect the quality, price, or furnishing of the unit specified. The unit, including all necessary equipment shall be furnished complete and ready to use. All items not specifically mentioned that are required for a complete unit shall be furnished. Any items appearing in the manufacturer's published specifications are to be included in the bidder's Invitation to Bid. Any additions, deletions, or variations from the manufacturer's published specifications must be outlined in the space provided under exceptions or and attachment to this bid.

SERVICE: To be considered responsive, the equipment manufacturer must have an authorized service facility within an 80 mile radius. The facility must maintain a regular inventory of replacement parts and must be engaged primarily in servicing said manufacturer's equipment.

REPLACEMENT PARTS: for the equipment bid shall be available for a period of at least ten (10) years from date of purchase.

INSTRUCTION MANUALS: One (1) copy each of the below listed manuals shall be furnished to Grayson County upon the delivery of the unit:

1. Owners Manual
2. Operators Manual
3. Service Manual

DELIVERY LOCATION: Unless otherwise indicated on Grayson County Purchase Order, shall be:

Grayson County Precinct 4 Yard
221 County facility Dr.
Denison, TX. 75020
Phone: (903) 786-2425

BID MUST COMPLY with all federal, state, county and local laws concerning this type of equipment.

DELIVERY TIME: Delivery time is an important consideration in the evaluation of the lowest and best bid. Bidder shall state number of days required to place commodity(ies) at County's designated location in the space provided.

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

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

- 1.) Is your principal place of business in the State of Texas?
yes_____ no_____
- 2.) If the answer to question 1 is "yes", no further information is necessary; if "no", please indicate:
 - a.) in which state your principal place of business is located:_____
 - b.) if that state favors resident bidders (bidders in your state) by some dollar increment or percentage: yes_____ no_____
 - c.) if "yes", what is that dollar increment or percentage? _____

BID SHEET (S)

THE SPECIFICATIONS listed below are minimum requirements and are intended to govern, in general, the size and type of Two (2) each - Belly Dump Trailers, new and unused, 2016 or 2017 manufacturers model, required by Grayson County.

Please check "yes" or "no" if you can meet these specifications. If "no", state exception in the space provided.

Grayson County reserves the right to award this bid based on the unit price, and increase the quantity to three (3) as is in the best interest of the County.

Belly Dump Trailer
Single Hopper, Single Gate
20 Cubic Yard Capacity

General: These Specifications shall provide for a 20 cubic yard Belly Dump Trailer. This trailer must be new, the manufactures latest current model, complete with all standard accessories, fully serviced, ready to operate, and complying with State and Federal requirements. **Any reference to a specific manufacturer's specification is intended to be descriptive, not restrictive. Equal or better specifications will be considered.**

FILL IN ALL SPACES SHOWING SPECIFIC INFORMATION FAILURE TO COMPLY COULD RESULT IN BID REJECTION.

VENDOR'S PROPOSED TRAILER: MAKE _____ MODEL _____

	MINIMUM REQUIREMENTS	VENDORS PROPOSAL
LENGTH	40 ft.	_____
CAPACITY	20 CUBIC YARDS 23.5 w/boards	_____
DESIGN	SINGLE HOPPER, SINGLE GATE	_____
MATERIAL	HI-TENSILE TUBULAR STEEL MAIN FRAME OR EQUAL 70 Grade Steel Slope and Side Sheets	_____
GATES	AIR OPERATING DOUBLE ACTING	_____
CYLINDERS	8" BORE, MOUNTED OUTSIDE OF THE GATE OPENING AREA	_____
LIGHTS	L.E.D., DOT Certified	_____
AXLES	5" 25,000 LBS. CAPACITY WITH STEMCO SEALS OR EQUAL	_____

WHEELS	24.5X8.25, 10 HOLE DISC	_____
TIRES	American Made 11R X24.5 Chip Resistant 16ply	_____
BRAKES	16 1/2X7" AIR BRAKES	_____
UPPER COUPLER	SIDE OSCILLATING TYPE	_____
PARKING LEGS	REMOVABLE TYPE	_____
PUSHBLOCK	HEAVY DUTY	_____
SIDE BOARDS	SIDE BOARDS EXTENSION BRACKETS AND BOARDS	_____
FRONT/REAR FENDERS	STANDARD	_____
PAINT	STANDARD	_____
MUD FLAPS		_____
MANUAL TARP		_____
GATE SEALS		_____
H 9700 SPRING RIDE SUSPENSION		_____

THIS UNIT MUST BE COMPLETE, FULLY SERVICED AND READY TO OPERATE WHEN DELIVERED.

WARRANTY AND SERVICE POLICY

One year parts and labor.

Describe standard warranty offered: _____

- A. GRAYSON COUNTY'S PRICE FOR 1, TO INCLUDE ALL REQUIRED SPECIFICATIONS LISTED PREVIOUSLY:\$_____

It is intended to buy two (2) Trailers. We reserve the right to increase the quantity to three (3) as in the best interest of the County.

- B. HAS REQUESTED LITERATURE BEEN INCLUDED WITH THIS BID RESPONSE: _____ YES _____ NO

- C. DELIVERY TIME ARO: _____

23. WOULD BIDDER BE WILLING TO ALLOW OTHER GOVERNMENTAL ENTITIES/PRECINCTS TO PIGGYBACK OFF THIS CONTRACT, IF AWARDED, UNDER THE SAME TERMS AND CONDITIONS:

_____ YES _____ NO

BIDDER DOES () DOES NOT () MEET ALL SPECIFICATIONS

EXCEPTIONS: _____

ADDITIONS: _____

FIRM/BIDDER: _____

BY: _____
Signature Title

ADDRESS: _____

PHONE: _____

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

1. COMPANY NAME: _____

ADDRESS: _____ TELEPHONE NO.: _____

CONTACT PERSON: _____ TITLE: _____

2. COMPANY NAME: _____

ADDRESS: _____ TELEPHONE NO.: _____

CONTACT PERSON: _____ TITLE: _____

3. COMPANY NAME: _____

ADDRESS: _____ TELEPHONE NO.: _____

CONTACT PERSON: _____ TITLE: _____

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



GRAYSON COUNTY COMMISSIONERS COURT

AGENDA REQUEST FORM

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

Print

PLEASE PROVIDE THE FOLLOWING INFORMATION:

JUDGE OR COMMISSIONER **County Judge**

AUTHORIZING:

NAME OF PERSON **County Judge**

PRESENTING THE REQUEST:

DEPARTMENT:

TELEPHONE NO: **4228**

DATE: **05/03/2017**

COURT DATE: **05/09/2017**

REMARKS:

ACTION REQUESTED OF THE COURT:

Discuss and take possible action on maintenance and operation of county law library and status of future services to be provided.

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

Attachments:

Click to download

[Library](#)

History

Time

5/5/2017 10:21 AM

Who

Commissioner Court Approval

Approval

Yes

Court reconvened on this the 1st day of May, 1989 with the following members present: County Judge, Commissioner Walker, Commissioner McCraw, Commissioner Kretsinger, Commissioner Short and the County Clerk.

Minutes of the previous meeting were read and approved.

Motion: Commissioner Walker Seconded By: Commissioner McCraw
All voted aye.

CURRENT BILLS **\$**

APPROVED FOR PAYMENT. \$

Court in session on this the 1st day of May, 1989.

Now on this day came on for consideration by the Court the matter of the current bills.

After due consideration by the Court, the current bills, as presented, are hereby approved for payment and the Clerk is directed to file a list among the papers of this Court.

Motion: Commissioner Walker **Seconded By: Commissioner McCraw**
All voted aye.

OPERATION OF LAW LIBRARY

ASSIGNED TO THE COUNTY ATTORNEY'S \$

OFFICE. _____ **\$**

Court in session on this the 1st day of May, 1989.

Now on this day came on for consideration by the Court the matter of assigning the responsibility for the operation of the Law Library to the County Attorney's Office.

After due consideration by the Court, the operation of the Law Library is now under the direction of the County Attorney and the effective date is May 1, 1989.

Motion: Commissioner McCraw
All voted aye.

library may contract with a privately owned library that serves an area of the county not adequately served by the county library to provide county library service to that area. The contract may require that the privately owned library submit to any reasonable regulation that is imposed on governmental libraries.

Acts 1987, 70th Leg., ch. 149, Sec. 1, eff. Sept. 1, 1987.

Sec. 323.013. DISCONTINUATION OF LIBRARY. A county library may be discontinued on petition of a majority of the voters in that part of the county that maintains the library. The commissioners court shall, on termination of existing contracts, call in and inventory all books and other movable property of the discontinued library and shall store the property under lock and seal in a suitable place in the county courthouse.

Acts 1987, 70th Leg., ch. 149, Sec. 1, eff. Sept. 1, 1987.

SUBCHAPTER B. COUNTY LAW LIBRARY

Sec. 323.021. ESTABLISHMENT AND MAINTENANCE. (a) The commissioners court of a county by order may establish and maintain a county law library at the county seat.

(b) The commissioners court shall provide suitable space for housing the library at a place that is both convenient and accessible to the judges and litigants of the county. The commissioners court may, with the advice of the committee created under Section 323.024, use funds collected under this subchapter to acquire a location for the library, though priority in the use of funds shall be given to the acquisition of books, periodicals, other library materials, and staff for the library. The commissioners court may appropriate an amount not to exceed \$20,000 to establish the library and shall annually appropriate an amount necessary for the proper maintenance and operation of the library.

Acts 1987, 70th Leg., ch. 149, Sec. 1, eff. Sept. 1, 1987.

Sec. 323.022. GIFTS. The commissioners court may receive any gift or bequest to the law library. Title to a gift or bequest vests

in the county. A conditional gift or bequest shall be administered as designated by the donor.

Acts 1987, 70th Leg., ch. 149, Sec. 1, eff. Sept. 1, 1987.

Sec. 323.023. LAW LIBRARY FUND. (a) A sum set by the commissioners court not to exceed \$35 shall be taxed, collected, and paid as other costs in each civil case filed in a county or district court, except suits for delinquent taxes. The county is not liable for the costs.

(b) The clerks of the respective courts shall collect the costs and pay them to the county treasurer, or to any other official who discharges the duties commonly delegated to the county treasurer, for deposit in a fund to be known as the county law library fund. The fund may be used only for:

(1) establishing the law library after the entry of the order creating it;

(2) purchasing or leasing library materials, maintaining the library, or acquiring furniture, shelving, or equipment for the library; or

(3) purchasing or leasing library materials or acquiring library equipment, including computers, software, and subscriptions to obtain access to electronic research networks for use by judges in the county.

(c) Money in the fund may be used for the purposes described by Subsection (b)(3) only if the county's law librarian or, if the county has no law librarian, the person responsible for the county's law library, authorizes the use in consultation with the county auditor.

(d) Expenditures by a county under Subsection (b)(3) may not exceed \$175,000 each year. Any unexpended and unobligated balance allocated by the county for Subsection (b)(3) purposes that remains at the end of the county's fiscal year remains available for use for Subsection (b)(3) purposes during subsequent fiscal years.

(e) The county law library fund shall be administered by or under the direction of the commissioners court.

Acts 1987, 70th Leg., ch. 149, Sec. 1, eff. Sept. 1, 1987. Amended by Acts 1989, 71st Leg., ch. 1, Sec. 70(a), eff. Aug. 28, 1989; Acts 1999, 76th Leg., ch. 331, Sec. 1, eff. Sept. 1, 1999; Acts 2001,

77th Leg., ch. 1010, Sec. 1, eff. Sept. 1, 2001.

Sec. 323.024. MANAGEMENT. (a) The commissioners court of a county that has established a law library under this subchapter shall adopt rules for the use of books in the county law library.

(b) The commissioners court may vest management of the library in a committee selected by the county bar association. Actions of the committee are subject to approval by the commissioners court.

Acts 1987, 70th Leg., ch. 149, Sec. 1, eff. Sept. 1, 1987.

Sec. 323.025. CLAIMS. A claim against the law library shall be handled as other claims against the county.

Acts 1987, 70th Leg., ch. 149, Sec. 1, eff. Sept. 1, 1987.

SUBCHAPTER C. ADDITIONAL LIBRARY AUTHORITY

Sec. 323.051. ACQUISITION AND LOCATION OF LIBRARY. (a) The commissioners court of a county may:

- (1) purchase, construct, repair, equip, or improve a building or other permanent improvement for county library use;
- (2) acquire land for county library use; and
- (3) determine the location in the county of each county library building or permanent improvement.

(b) A county that maintains a permanent improvement fund shall use money in that fund to pay for each library building, repair, or improvement.

Added by Acts 1999, 76th Leg., ch. 227, Sec. 12, eff. Sept. 1, 1999.

Sec. 323.052. COUNTY LIBRARY BONDS. (a) A county may issue bonds, and impose ad valorem taxes for payment of the bonds, to pay the cost of:

- (1) purchasing, constructing, repairing, equipping, or improving a building or other permanent improvement for county library use; or
- (2) acquiring land for county library use.



GRAYSON COUNTY COMMISSIONERS COURT

AGENDA REQUEST FORM

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

Print

PLEASE PROVIDE THE FOLLOWING INFORMATION:

JUDGE OR COMMISSIONER AUTHORIZING: **Judge Magers**

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

DEPARTMENT: **County Judge**

TELEPHONE NO: **4228**

DATE: **5/4/17**

COURT DATE: **5/9/17**

REMARKS:

ACTION REQUESTED OF THE COURT:

Discuss Grayson County Building Use Policy Statement and campus security.

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

Attachments:

Click to download

[Building Use Policy](#)

History

Time	Who	Approval
5/4/2017 4:43 PM	Commissioner Court Approval	Yes

Grayson County Building Use Policy Statement

Grayson County facilities are primarily used for official County functions by Elected and Appointed officials and staff. It is intended that these facilities be used to the fullest extent for these primary purposes and made available to other users on a very limited basis. Grayson County reserves the right to cancel any scheduled activity at any time that conflicts with the primary purpose of Grayson County.

1. These facilities will be authorized for use as to make the facilities available for the best interest of the community.
 2. Users shall comply with all the laws of the United States, the State of Texas, and all Grayson County rules, policies and regulations. Grayson County will prosecute any and all violators to the fullest extent allowed by law.
 3. County facilities can be used by non-profit organizations with the payment of a building use fee. This fee will cover the cost of a County employee to be present during the time the building is being used. A photo ID is required when reserving the facility and paying the fee. There will be a two-hour minimum for the employee's time at the rate of \$30 .00 an hour. Additional time will be \$30 .00 for all or part of an hour. Reservations should be made at least three (3) days in advance not counting weekends. Fees must be paid by 12:00pm the day before the event or by 12:00pm on Friday if event is scheduled Saturday or Sunday. Fees will be paid to the person responsible for reserving the room or facility. These fees are not clean up fees, cleaning is the responsibility of person(s) using building. Should you fail to properly clean up the facility then you will not be allowed to use the building again.
Refunds: Fees will be refunded only upon 24 hours notice that activity has been cancelled or by 12 pm on Friday for weekend events.
 4. County facilities are not available on County holidays and during normal business hours without special permission from Commissioners' Court.
 5. Soliciting alms and contributions, collecting private debts, commercial soliciting and vending and displaying or distributing commercial advertisements in or on County facilities is prohibited.
 6. Smoking, possession or consumption of alcohol and possession of weapons are prohibited in Grayson County facilities.
 7. Food and/or refreshments are permitted if event is County sponsored. Outside groups must obtain permission of Commissioners' Court for food and/or refreshments.
 8. The County has the right to refuse the use of County facilities to any group if the proposed event conflicts with the intended use of the facility.
 9. County facilities can be used after hours by Elected or Appointed officials to support County functions and enhance the betterment of the citizens of Grayson County.
- I. Some, but not all acceptable not for profit uses sponsored by Grayson County:
- a. Texas Cooperative Extension programs or classes
 - b. Wellness clinics conducted by Grayson County Health Department
 - c. Hunter's Safety Classes (no weapons allowed)

II. Non-County Activities Approved for Use-Fee Required.

- a. Political Party gatherings
- b. Non-profit Organizations
 - 1. Water Co-op Board meetings
 - 2. Public Forums
 - 3. Candidate Forums
 - 4. Club meetings
 - 5. Family Violence seminars
 - 6. KIDS HURT, TOO classes

Note: Numbers 5 & 6 will require the hiring of an off-duty law enforcement officer for security reasons.

III. County facilities can be used for County sponsored events

- a. Retirement receptions
 - 1. Elected Officials
 - 2. County Employees
 - 3. City, Federal and State officials
- b. Employee Dinners and Awards Ceremonies

IV. County facilities may be used for other activities with permission of Commissioners' Court.

County Facilities

I. Grayson County Courthouse

100 W. Houston

Sherman, Texas 75090

A. Commissioners' Courtroom

B. East and/or West Court Rooms

Contact Office of County Judge

903.813.4228

C. General Assembly Room

Contact Extension Office

903.813.4206

II. Grayson County Justice Center

200 S. Crockett

Sherman, Texas 75090

A. Central Jury Room

Contact District Clerk's Office

903.813.4352

B. Grand Jury Room

Contact County Attorney's Office

903.813.4361

III. Branch Office Building – Denison

101 W. Woodard St.

Denison, Texas 75021

Contact: Justice of the Peace Office

903.465.0984

IV. South Grayson Government Center

101 S. W. Main St.

Van Alstyne, Texas 75495

Contact: Justice of the Peace Office

903.482.6573

6-16-03

Comm. Ct. waived
usage fee for kids

Hurt, Too.

Dep. is required



GRAYSON COUNTY COMMISSIONERS COURT

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Print

PLEASE PROVIDE THE FOLLOWING INFORMATION:

JUDGE OR COMMISSIONER AUTHORIZING: **Judge Magers**

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

DEPARTMENT: **County Judge**

TELEPHONE NO: **4228**

DATE: **5/4/17**

COURT DATE: **5/9/17**

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 with its attorney contemplated litigation involving the Department of Labor investigation regarding North Texas Regional Airport firefighters 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

5/4/2017 4:52 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 Bill Magers**

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

DEPARTMENT: **County Judge**

TELEPHONE NO: **4228**

DATE: **5/4/17**

COURT DATE: **5/9/17**

REMARKS:

ACTION REQUESTED OF THE COURT:

Consider and take possible action with respect to matters discussed in executive session regarding contemplated litigation involving the Department of Labor investigation regarding North Texas Regional Airport firefighters.

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

Attachments:

[Click to download](#)

No Attachments Available

History

Time	Who	Approval
5/4/2017 4:52 PM	Commissioner Court Approval	Yes
