

RESOLUTION NO. 2016-12-13-16-01

A RESOLUTION BY THE BOARD OF DIRECTORS OF THE NORTH TEXAS GROUNDWATER
CONSERVATION DISTRICT AUTHORIZING PAYMENT OF ACCRUED LIABILITIES FOR THE
MONTH OF NOVEMBER 2016

The following liabilities are hereby presented for payment:

<u>Administrative Services</u>	
GTUA -Nov	22,821.03
<u>Advertising</u>	
Star Local Media - Public Hearing	197.50
Denton Publishing Co - Public Hearing	83.60
Gainesville Daily Register - Public Hearing	163.10
<u>Auditing</u>	
<u>Consultant</u>	
LBG Guyton- Oct	2,355.69
<u>Direct Costs</u>	
Nextraq -December	39.95
USTI - Nov	15.68
<u>Dues & Subscriptions</u>	
<u>GMA8</u>	
<u>Insurance</u>	
Bayless-Hall Blanton Insurance- P.E. Blanket Bond	219.00
<u>Legal</u>	
Sledge Law & Public Strategies -Oct	2,569.50
Sledge Law & Public Strategies -Sept	3,172.43
Smith Robertson Elliott & Douglass - Oct	1,482.00
Smith Robertson Elliott & Douglass - Nov	4,551.36
<u>Meetings & Conference</u>	
Mustang SUD - December Meeting	75.00
<u>Software Maintenance</u>	
Aquaveo-Nov	500.00
Aquaveo-Oct	500.00
<u>Telephone</u>	
AT&T Conference	26.19
<u>Transportation</u>	

Well Monitoring

Statewide Plat Service -Oct

50.00

GRAND TOTAL:

\$ 38,822.03

On motion of _____ and seconded by _____ the foregoing Resolution was passed and approved on this, the 13th day of December, 2016 by the following vote:

AYE:

NAY:

At a meeting of the Board of Directors of the North Texas Groundwater Conservation District.

President

ATTEST:

_____ Secretary/Treasurer