

RESOLUTION NO. 2017-3-14-17-01

A RESOLUTION BY THE BOARD OF DIRECTORS OF THE NORTH TEXAS GROUNDWATER
CONSERVATION DISTRICT AUTHORIZING PAYMENT OF ACCRUED LIABILITIES FOR THE
MONTH OF FEBRUARY 2017

The following liabilities are hereby presented for payment:

<u>Administrative Services</u>	
GTUA -Feb	26,489.48
<u>Advertising</u>	
Star Local Media	159.58
Gainesville Daily Register	126.25
Denton Publishing	57.00
<u>Auditing</u>	
<u>Consultant</u>	
<u>Direct Costs</u>	
Nextraq -Mar	39.95
<u>Dues & Subscriptions</u>	
<u>GMA8</u>	
<u>Insurance</u>	
<u>Legal</u>	
Law Offices of Kristen Fancher, PLLC - Feb	2,876.19
<u>Meetings & Conference</u>	
Mustang SUD - March Meeting	75.00
<u>Software Maintenance</u>	
Aquaveo-Feb	500.00
<u>Telephone</u>	
<u>Transportation</u>	
<u>Well Monitoring</u>	
Statewide Plat Service -Jan 2017	50.00
GRAND TOTAL:	\$ <u>30,373.45</u>

On motion of _____ and seconded by _____ the foregoing Resolution was passed and approved on this, the 14th day of March, 2017 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