

RESOLUTION NO. 2016-05-10-01

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

The following liabilities are hereby presented for payment:

**Administrative Services**

GTUA - Mar	25,402.54
GTUA - April	22,012.21

**Advertising**

Star Local Media- Public Hearing	250.00
Denton Record - Public Hearing	89.90

**Consultant**

LBG Guyton- Jan	20,277.35
LBG Guyton- Mar	1,025.69

**Direct Costs**

Nextraq -Apr	39.95
Nextraq -May	39.95
USTI- Mar	10.40
USTI- April	10.40

**Dues & Subscriptions**

**Insurance**

**Legal**

Smith Robertson Elliott & Douglass-Mar	4,288.98
Sledge Law & Public Strategies - Feb	5,151.75
Sledge Law & Public Strategies - Mar	3,699.34

**Meetings & Conference**

**Software Maintenance**

Aquaveo-Jan	500.00
Aquaveo-Feb	500.00

Aquaveo-Mar 500.00

**Well Monitoring**

Statewide Plat Service - Feb 50.00

**GRAND TOTAL:** \$ 83,848.46

On motion of \_\_\_\_\_ and seconded by \_\_\_\_\_ the foregoing Resolution was passed and approved on this, the 10th day of May, 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