

**NOTICE OF MEETING OF THE COMMISSIONERS' COURT OF  
HOCKLEY COUNTY, TEXAS**

Notice is hereby given that a Regular meeting of the above named Commissioners' Court will be held on the 4<sup>TH</sup> day of FEBRUARY, 2013, at 10:00 A.M. in the Commissioners' Courtroom, Hockley County Courthouse, Levelland, Texas, at which time the following subjects will be discussed to-wit:

1. Read for approval the minutes of a Special Meeting of the Commissioners' Court held Monday, January 28, 2013.
2. Read for approval all monthly bills and claims submitted to the Court and dated through February 4, 2013.
3. Hear Public Assistance monthly report.
4. Hear Treasurer's monthly report.
5. Consider and take necessary action to approve refunds of overpaid property taxes.
6. Consider and take necessary action to approve the Public Assistance Guideline for 2013.
7. Consider and take necessary action to approve the 2012 Racial Profiling Report submitted by Lance Scott.
8. Closed meeting pursuant to Section 551.071 of the Texas Government Code concerning the roofing lawsuit by and between Hockley County, Texas and National Fire Insurance Company of Hartford.
9. Consider and take necessary action concerning the roofing lawsuit by and between Hockley County, Texas and National Fire Insurance Company of Hartford

**COMMISSIONERS' COURT OF HOCKLEY COUNTY, TEXAS**

BY: \_\_\_\_\_

Larry Sprowls, Hockley County Judge

I, the undersigned County Clerk, do hereby certify that the above Notice of Meeting of the above named Commissioners' Court, is a true and correct copy of said Notice on the bulletin board at the Courthouse, and at the east door of the Courthouse of Hockley County, Texas, as place readily accessible to the general public at all times on the 1<sup>ST</sup> day of February, 2013, and said Notice remained so posted continuously for at least 72 hours preceding the scheduled time of said meeting.

Dated this 1<sup>ST</sup> day of February, 2013.

*Irene Gumula*

Irene Gumula, County Clerk, and Ex-Officio  
Clerk of Commissioners' Court, Hockley County, Texas

FILED FOR RECORD  
AT \_\_\_\_\_ O'CLOCK \_\_\_\_\_ M.

**FEB 1 2013**

*Irene Gumula*  
County Clerk, Hockley County, Texas

**REGULAR MEETING  
February 4, 2013**

**Be it remembered that on this the 4<sup>th</sup> day of February A.D. 2013, there came on to be held a Regular meeting of the Commissioners' Court, and the Court having convened in Regular session at the usual meeting place thereof at the Courthouse in Levelland, Texas, with the following members present to-wit:**

<b>Larry Sprowls</b>	<b>County Judge</b>
<b>Curtis D. Thrash</b>	<b>Commissioner Precinct No. 1</b>
<b>Larry Carter</b>	<b>Commissioner Precinct No. 2</b>
<b>J. L. "Whitey" Barnett</b>	<b>Commissioner Precinct No. 3</b>
<b>Thomas R "Tommy" Clevenger</b>	<b>Commissioner Precinct No. 4</b>

**Irene Gumula, County Clerk, and Ex-Officio Clerk of Commissioners' Court when the following proceedings were had, to-wit:**

**Motion by Commissioner Barnett, seconded by Commissioner Thrash, 4 Votes Yes, 0 Votes No, that the Minutes of a Special meeting of the Commissioners' Court, held on the 28<sup>th</sup> day of January A.D. 2013, be approved and stand as read.**

**Motion by Commissioner Carter, seconded by Commissioner Clevenger, 4 Votes Yes, 0 Votes No, that all monthly claims and bills, submitted to the Court, and dated through February 4, A.D. 2013, be approved and paid as read.**

**Rebecca Currington, Public Assistance Administrator reported her January 2013, monthly approvals and denial requests for Public Assistance, as per Report recorded below.**

Upon recommendation by Rebecca Currington, Public Assistance Administrator, the following list of applicants' requests for public assistance, have been approved or denied for the month of January 2013.

**APPROVED APPLICANTS**

<u>APPLICANT</u>	<u>ADDRESS</u>	<u>TOWN</u>	<u>REQUEST</u>	<u>AMOUNT</u>
Dwayne Dent	1101 11 <sup>th</sup> St.	Levelland	Gas	\$ 75.00
Betty Garcia	305 West Ave	Levelland	Shelter	\$150.00
Patrick McKnight	110 Cherry	Levelland	Gas	\$ 63.46

**DENIED APPLICANTS**

The below listed applicants have been denied their public assistance request for one/more of the following reasons:

- Income of applicant(s) exceeds that of an indigent person, according to the guidelines of the Commissioners' Court of Hockley County, Texas.
- Applicant is in an all adult household in which no one is receiving Social Security due to age or disability.
- Not all money received by household, either income, available funds or contribution, was reported by household.
- Conflict of information regarding either household members or income received.
- No emergency situation exists as loss of job income was not due to illness or layoff.

<u>APPLICANT</u>	<u>ADDRESS</u>	<u>TOWN</u>
Matthew Gallegos	213-A Poplar	Levelland
Jessica Perez	808 Ave. H, Apt. 311	Levelland
Alcadio Guajardo	2001 E Hwy 114 Sp#21	Levelland
Erica Morin	105 S. Alamo Rd #6	Levelland
Marcus Jones	510 9 <sup>th</sup> sp B	Levelland
Marie Mata	501 E. Park	Sundown
Maria Reyes	105 S. Alamo Rd #64	Levelland
Domingo Basquez	412 Ave. K	Levelland
Pearl Malanche	1811 Ave I Pl	Levelland
Erlinda Torres	102 Veretto Rd	Levelland
Kirstin Bentley	808 Ellwood	Levelland

Motion by Commissioner Thrash, seconded by Commissioner Carter, 4 Votes Yes,  
0 Votes No, that Commissioners' Court approve the Treasurers' monthly report for the month of  
December 2012 , as per Report recorded below.

TREASURER'S DEC 2012 FINANCIAL REPORT

THE STATE OF TEXAS  
COUNTY OF HOCKLEY  
AFFIDAVIT

The Treasurer's Monthly Report includes, but is not limited to, money received and disbursed; debts due to (if known) and owed by the county; and all other proceedings in the treasurer's office that pertain to the Financial Standing of Hockley County. {LGC 114.026(a)(b)}

The Treasurer's Books and the Auditor's General Ledger agree. The Bank Statements have been reconciled; any adjustments have been noted.

The affidavit must state the amount of the cash and other assets that are in the custody of the county treasurer at the time of the examination. {LGC 114.026 (d)} \$13,892,099.99 Months Ending Balance

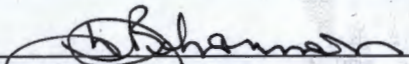
Any interest earned that is posted by financial institutions to our accounts on the last business day of the month is included in the combined statement of receipts and disbursements with the exception of our Business Savings Accounts. Interest for our Savings Accounts will post the month after each quarter.

The Treasurer's Monthly Report has been submitted and the Bank Reconciliation is pending review by Auditor. {LGC 114.026(b)}

All investments are in compliance with both the Public Funds Investment Act and the Hockley County Investment Policy. The investment strategy is passive, which maintains a liquid cash flow and safety of the investment as priority. {LGC 2256.023}

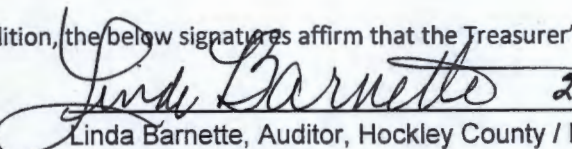
Therefore, Denise Bohannon, County Treasurer of Hockley County, Texas, who being fully sworn, upon oath says that the within and foregoing report is true and correct to the best of her knowledge.

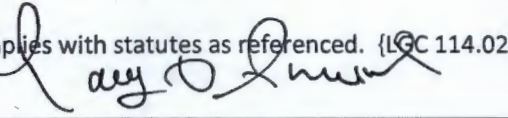
Filed with accompanying vouchers this the 4 day of Feb 2012

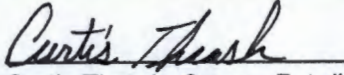
  
Denise Bohannon, Treasurer, Hockley County

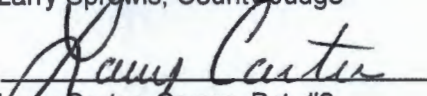
Commissioners' Court having reviewed the Treasurer's Report as presented, having taken reasonable steps to ensure its accuracy and based upon presentations of the Treasurer's Office approve the report, subject to the independent auditor's review and request that it be filed with the official minutes of this meeting. {LGC 114.026(c)}

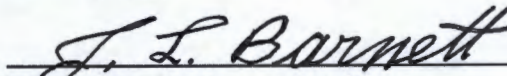
In addition, the below signatures affirm that the Treasurer's Report complies with statutes as referenced. {LGC 114.026(d)}

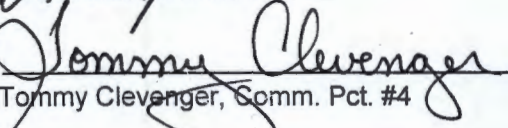
  
Linda Barnette, Auditor, Hockley County / Date 2/4/12

  
Larry Sprawls, County Judge

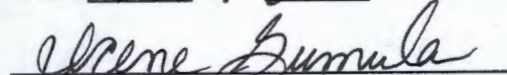
  
Curtis Thrash, Comm. Pct. #1

  
Larry Carter, Comm. Pct. #2

  
Whitey Barnett, Comm. Pct. #3

  
Tommy Clevenger, Comm. Pct. #4

Sworn to & Subscribed to Before Me, by the County Treasurer, the Auditor & Commissioners Court on this 4th day of Feb. 2012.

  
Irene Gumula, County Clerk

**Treasurer's Monthly Report**  
*Prepared by Denise Bohannon, Hockley County Treasurer*

**SECTION 1 – Cash Flow**

**Page 1-5** Combined Statement of Cash Receipts and Disbursements

**Pages 6-7** Bank Collateral  
Pledged Securities the Banks have pledged on behalf of Hockley County

**Page 8** Bond Indebtedness

**Page 9** Certificates of Deposit

**SECTION 2 – Investments Long Term**

Per the Public Funds Investment Act and the Hockley County Investment Policies, the Investments Report is required on a Quarterly Basis. However, in an effort to keep the Commissioners' Court informed *available* Information is provided on a Monthly basis.

All investments are in compliance with both the Public Funds Investment Act and the Hockley County Investment Policy. The investment strategy is passive, which maintains a liquid cash flow and safety of The investment as priorities. {GC 2256.023}

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Investments – Funds are not immediately available – must wait until maturity

ACCOUNT NAME	BEGINNING CASH BALANCE	CASH RECEIPTS	CASH DISBURSEMENTS	ENDING CASH BALANCE
2012 010 GENERAL FUND	464,055.64	6,206,447.08	1,355,182.45	5,315,320.27
CASH/AIM	.00	.00	.00	.00
TDOA/CD/ASB	464,055.64	6,206,447.08	1,355,182.45	5,315,320.27
FUND TOTALS				
2012 011 AD VALOREM TAX ACCOUNT	349,847.55	6,500,142.76	6,813,024.00	36,966.31
CASH/AIM	1,738,519.38	3,035,960.10	4,074,817.97	639,661.51
CASH/TO AD VAL EXCESS	4,020,096.73	1,827.36	4,020,096.73	1,827.36
CERTIFICATE OF DEPOSIT	.00	.00	.00	.00
TDOA-CD/AIM	4,039,072.20	1,874.62	.00	4,040,946.82
TDOA - CD/ ASB	.00	.00	.00	.00
BUSINESS ELITE SAVINGS ACCOUNT	10,147,535.86	9,539,804.84	14,907,938.70	4,779,402.00
FUND TOTALS				
2012 012 OFFICERS SALARY FUND	109,240.59	1,060,417.74	305,032.32	864,626.01
CASH/AIM	109,240.59	1,060,417.74	305,032.32	864,626.01
FUND TOTALS				
2012 013 AUTO REGISTRATION FUND	19,407.19	16.53	.00	19,423.72
CASH/AIM	19,407.19	16.53	.00	19,423.72
FUND TOTALS				
2012 014 INDIGENT HEALTH CARE FUND	61,921.56	112.72	18,220.69	43,813.59
CASH/AIM	61,921.56	112.72	18,220.69	43,813.59
FUND TOTALS				
2012 016 HOCKLEY COUNTY: LBROSE FUND	19,010.69	16.19	.00	19,026.88
CASH/AIM	19,010.69	16.19	.00	19,026.88
FUND TOTALS				
2012 017 JURY FUND	17,020.38	205,274.31	23,057.55	199,237.14
CASH/AIM	17,020.38	205,274.31	23,057.55	199,237.14
FUND TOTALS				
2012 021 ROAD & BRIDGE #1	214,341.19	147.52	135,729.14	78,759.57
CASH/AIM	35,210.12	.00	.00	35,210.12
CASH/LAT1 AIM	249,551.31	147.52	135,729.14	113,969.69
FUND TOTALS				
2012 022 ROAD & BRIDGE #2	213,029.92	207,013.59	110,370.74	309,672.77
CASH/AIM	64,697.88	.00	.00	64,697.88
CASH/LATRD2/AIM	277,727.80	207,013.59	110,370.74	374,370.65
FUND TOTALS				
2012 023 ROAD & BRIDGE #3	200,852.63	411,284.29	178,002.55	434,134.37
CASH/ASB	17,784.82	.00	.00	17,784.82
CASH/LATRD3	218,637.45	411,284.29	178,002.55	451,919.19
FUND TOTALS				
2012 024 ROAD & BRIDGE #4	125,007.89	40,094.78	166,652.77	1,550.10
CASH/ASB	42,331.44	.00	40,000.00	2,331.44
CASH/LATRD4	167,339.33	40,094.78	206,652.77	781.34
FUND TOTALS				
2012 025 ROAD & BRIDGE #5	65,821.35	3,939.88	4,918.88	64,842.35
CASH/AIM	65,821.35	3,939.88	4,918.88	64,842.35

ACCOUNT NAME FUND TOTALS	BEGINNING CASH BALANCE	CASH RECEIPTS	CASH DISBURSEMENTS	ENDING CASH BALANCE
2012 030 LAW LIBRARY FUND CASH/AIM FUND TOTALS	26,094.37 26,094.37	282.35 282.35	.00 .00	26,376.72 26,376.72
2012 035 LIBRARY FUND CASH/AIM FUND TOTALS	44,409.95 44,409.95	500.94 500.94	14,329.66- 14,329.66-	30,581.23 30,581.23
2012 039 DISTRICT CLERK PRESERVATION CASH/AIM FUND TOTALS	15,128.28 15,128.28	108.01 108.01	.00 .00	15,236.29 15,236.29
2012 040 COUNTY CLERK PRESERVATION FUND CASH/AIM TDOA - CD BALANCE - ASB FUND TOTALS	70,679.38 70,679.38 .00	3,993.93 3,993.93 .00	7,441.64- 7,441.64- .00	67,231.67 67,231.67 .00
2012 041 RECORDS MANAGEMENT OFFICER CASH/AIM FUND TOTALS	13,465.79 13,465.79	453.30 453.30	467.42- 467.42-	13,451.67 13,451.67
2012 042 RAB EXTRA FEE ACCOUNT CASH/ASB FUND TOTALS	98,351.64 98,351.64	16,715.42 16,715.42	.00 .00	115,067.06 115,067.06
2012 043 COURTHOUSE SECURITY FUND CASH/AIM FUND TOTALS	42,117.63 42,117.63	1,414.97 1,414.97	1,844.06- 1,844.06-	41,688.54 41,688.54
2012 044 JUSTICE COURT TECHNOLOGY FUND CASH FUND TOTALS	47,122.38 47,122.38	1,270.23 1,270.23	2,188.33- 2,188.33-	46,204.28 46,204.28
2012 045 SHERIFF CASH BOND ACCOUNT CASH FUND TOTALS	37,409.42 37,409.42	.00 .00	.00 .00	37,409.42 37,409.42
2012 046 COUNTY CLERK CASH BOND ACCT CASH FUND TOTALS	54,619.02 54,619.02	.00 .00	1,000.00- 1,000.00-	53,619.02 53,619.02
2012 047 JP5 CASH BOND ACCOUNT CASH FUND TOTALS	1,422.71 1,422.71	.00 .00	.00 .00	1,422.71 1,422.71
2012 048 COUNTY CLERK CASH FUND TOTALS	26,782.04 26,782.04	28,669.30 28,669.30	27,027.74- 27,027.74-	28,423.60 28,423.60
2012 050 JUSTICE BENEFIT FUND CASH FUND TOTALS	33,927.02 33,927.02	28.89 28.89	.00 .00	33,955.91 33,955.91
2012 051 JUSTICE OF PEACE #1 CASH	7,977.90	4,290.50	7,379.40-	4,889.00

*JE for 174.90 CCR report*



ACCOUNT NAME FUND TOTALS	BEGINNING CASH BALANCE	CASH RECEIPTS	CASH DISBURSEMENTS	ENDING CASH BALANCE
2012 052 JUSTICE OF PEACE #2 CASH FUND TOTALS	427.76 427.76	3,163.30 3,163.30	1,171.20- 1,171.20-	2,419.86 2,419.86
2012 054 JUSTICE OF PEACE #4 CASH FUND TOTALS	1,134.15 1,134.15	1,141.40 1,141.40	1,128.20- 1,128.20-	1,147.35 1,147.35
2012 055 JUSTICE OF PEACE #5 CASH FUND TOTALS	31,808.23 31,808.23	21,883.00 21,883.00	32,897.66- 32,897.66-	20,793.57 20,793.57
2012 056 SHERIFF FEE ACCOUNT CASH FUND TOTALS	750.57 750.57	910.65 910.65	700.00- 700.00-	961.22 961.22
2012 057 SO TRAINING DONATIONS FUND CASH/ASB FUND TOTALS	1,958.07 1,958.07	1.66 1.66	.00 .00	1,959.73 1,959.73
2012 060 I&S FUND: '88 HOSPITAL BOND CASH/AIM TODA - CD BALANCE FUND TOTALS	36,848.72 .00 36,848.72	29.78 .00 29.78	.00 .00 .00	36,878.50 .00 36,878.50
2012 065 MPEC INTEREST & SINKING FUND CASH CASH MALLETT I&S TDOA - INVESTMENT BALANCE FUND TOTALS	.00 375,152.38 .00 375,152.38	.00 455,359.08 .00 455,359.08	.00 239,023.26- .00 239,023.26-	.00 591,488.20 .00 591,488.20
2012 066 MALLETT CONSTRUCTION FUND CASH BUSINESS ELITE SAVINGS ACCT TDOA - CD FUND TOTALS	.00 .00 .00 .00	.00 .00 .00 .00	.00 .00 .00 .00	.00 .00 .00 .00
2012 070 PERMANENT IMPROVEMENT FUND CASH/ASB FUND TOTALS	153,867.83 153,867.83	131.06 131.06	.00 .00	153,998.89 153,998.89
2012 071 HOCKLEY CO ROAD BOND FUND CASH/AIM TDOA/ASB FUND TOTALS	20,685.29 .00 20,685.29	17.61 .00 17.61	.00 .00 .00	20,702.90 .00 20,702.90
2012 072 MALLETT OPERATING FUND CASH/AIM FUND TOTALS	88,273.02 88,273.02	5,983.27 5,983.27	29,871.78- 29,871.78-	64,384.51 64,384.51
2012 080 FM & LR FUND CASH/AIM FUND TOTALS	4,380.57 4,380.57	3.72 3.72	.00 .00	4,384.29 4,384.29
2012 081 DA TRUST ACCOUNT CASH/AIM	10,835.86	1,993.90	2,178.90-	10,650.86

ACCOUNT NAME FUND TOTALS	BEGINNING CASH BALANCE	CASH RECEIPTS	CASH DISBURSEMENTS	ENDING CASH BALANCE
2012 082 DA FORFEITURE FUND CASH FUND TOTALS	18,510.34 18,510.34	19.30 19.30	3,105.02- 3,105.02-	15,424.62 15,424.62
2012 083 CA THEFT OF SERVICE CASH FUND TOTALS	4,721.11 4,721.11	874.65 874.65	1,203.05- 1,203.05-	4,392.71 4,392.71
2012 084 SHERIFF WORK RELEASE PROGRAM CASH FUND TOTALS	1,818.60 1,818.60	1.54 1.54	.00 .00	1,820.14 1,820.14
2012 085 HOCKLEY CO GRANTS FUND CASH FUND TOTALS	4,748.99 4,748.99	.00 .00	.00 .00	4,748.99 4,748.99
2012 086 JAG GRANT FUND CASH FUND TOTALS	.00 .00	.00 .00	.00 .00	.00 .00
2012 087 HC JUVENILE PROBATION FEES CASH/AIM FUND TOTALS	38,367.60 38,367.60	412.80 412.80	.00 .00	38,780.40 38,780.40
2012 088 PAYROLL CLEARING ACCOUNT CASH/ASB FUND TOTALS	1,009.63 1,009.63	261,602.47 261,602.47	261,590.40- 261,590.40-	1,021.70 1,021.70
2012 089 DA SEIZURE PROCEEDS FUND CASH/ASB FUND TOTALS	9,403.66 9,403.66	17,899.53 17,899.53	.00 .00	27,303.19 27,303.19
2013 090 JUVENILE PROBATION FUND CASH/AIM FUND TOTALS	44,264.77 44,264.77	17,153.15 17,153.15	40,987.72- 40,987.72-	20,430.20 20,430.20
2012 091 JUVENILE PROBATION RESTITUTION CASH FUND TOTALS	10,632.01 10,632.01	209.05 209.05	100.00- 100.00-	10,741.06 10,741.06
2013 092 HOCKLEY COUNTY COMMUNITY SUPER CASH/ASB FUND TOTALS	68,263.91 68,263.91	23,772.48 23,772.48	38,730.63- 38,730.63-	53,305.76 53,305.76
2012 093 HOCKLEY COUNTY MEDICAL FUND CASH/ASB FUND TOTALS	9,934.60 9,934.60	8.45 8.45	.00 .00	9,943.05 9,943.05
2012 094 COUNTY ATTORNEY RESTITUTION CASH/ASB FUND TOTALS	516.44 516.44	473.78 473.78	181.10- 181.10-	809.12 809.12
2012 095 D A RESTITUTION FUND CASH/ASB FUND TOTALS	2,829.23 2,829.23	21.31 21.31	.00 .00	2,850.54 2,850.54

ACCOUNT NAME	BEGINNING CASH BALANCE	CASH RECEIPTS	CASH DISBURSEMENTS	ENDING CASH BALANCE
2012 096 PRE-TRIAL DIVERSION FUND				
CASH	27,656.13	1,512.55	700.00-	28,468.68
FUND TOTALS	27,656.13	1,512.55	700.00-	28,468.68
2012 098 CLEARING FUND				
CASH	.00	1,315,621.37	1,315,621.37-	.00
FUND TOTALS	.00	1,315,621.37	1,315,621.37-	.00
GRAND TOTALS	13,305,576.15	19,862,498.17	19,275,974.33-	13,892,099.99

Investment Portfolio Pledged Securities  
AIM BANK  
LITTLEFIELD, TX

InTrader (pledged )  
Last: 11/30/2012  
As-Of: 12/31/2012  
2AIM 1D18373

Sec ID	Ticket	Security Description Line 1 Security Description Line 2	Safekeeping Agent	Rate	Maturity	Orig	Original Face G-S-P Par/Curr Face Moody	Priced Pledged	Book Value Market Value
PLEGGED TO: HOCKEY									
HOCKLEY COUNTY									
313000548		FNMA #A10519	THE INDEPENDENT BANKERSDANK				2,500,000.00	12/27/2012	2,168,320.50
TIR	164024507		4	03/01/2020	305		1,000,000.45	05/22/2012	7,176,832.44
314100000		FNMA #004000	THE INDEPENDENT BANKERSDANK				3,000,000.00	12/27/2012	1,806,870.00
TIB	164008062		5	09/01/2023	305		1,421,807.00	10/18/2010	1,641,405.84
314177732		FNMA #A00020	THE INDEPENDENT BANKERSBANK				3,000,000.00	12/27/2012	3,101,144.03
TIB	101003370		3.0	01/01/2021	300		3,088,431.40	08/20/2011	3,291,163.67
314181216		FNMA #A07070	THE INDEPENDENT BANKERSBANK				4,175,000.00	12/27/2012	2,088,174.20
TIB	104019872		4.0	08/01/2023	305		1,951,000.00	08/28/2011	2,105,232.20
31410AY36		FNMA POOL A80720	THE INDEPENDENT BANKERSBANK				2,100,000.00	12/27/2012	1,080,770.00
TIB	104024023		4	01/01/2020	305		1,500,070.80	08/22/2012	1,710,063.12
31410WQ1		FNMA #A57700	THE INDEPENDENT BANKERSBANK				3,000,000.00	12/27/2012	1,870,840.85
TIR	161038701		3.5	11/01/2026	305		1,775,302.88	05/22/2012	1,084,021.58
TOTAL FOR PLEDGED TO HOCKEY									
		Pledged: \$	Orig Face: 20,425,000.00	Current Face: 11,758,688.10	Market: 12,868,000.70	Book: 13,447,002.33			

Federal Home Loan Letter of Credit 10,000,000.00  
22,447,982.33

12/31/2012  
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The information contained herein is for informational purposes only and does not constitute an offer of any securities. The securities described herein are subject to the terms and conditions of the applicable prospectus.



Pledge Security Listing

December 31, 2012

ID	CUSIP	Description	Safekeeping Location	Safekeeping Receipt	Coupon	Maturity Date	Call Date	Moody S&P	Fitch	FASB115	Face Amount	Current Par	Current Book Value	Market Value	Gain(Loss)	
2532	31417XG9	FNMA A84278	FHLB	X	3.00	01/01/2027		AAA	AA+	AAA	HTM	19,964,304	16,394,349.35	16,854,708.29	17,291,120.42	436,412.13
Total for HOCKLEY CTY											19,964,304	16,394,349.35	16,854,708.29	17,291,120.42	436,412.13	

**HOCKLEY COUNTY Mallet Event Center and Arena  
\$14,515,000 - Bond Issue - 10 Year Repayment  
Fund 065, Series 2009 3.04%**

<b>FYE</b>	<b>Previous Balance Outstanding</b>	<b>Principal Payment Due</b>	<b>Interest Payment Due</b>	<b>Current Balance Outstanding</b>
<b>2010</b>	\$17,636,079.00	\$1,185,000.00	\$312,878.88	
<b>PAID</b>			\$266,600.00	\$15,871,600.00
<b>2011</b>	\$15,871,600.00	\$1,255,000.00	\$508,100.00	
<b>PAID</b>			\$0.00	\$14,108,500.00
<b>2012</b>	\$14,108,500.00	\$1,305,000.00	\$456,900.00	
<b>PAID</b>				\$12,346,600.00
<b>2013</b>	\$12,346,600.00	\$1,360,000.00	\$403,600.00	
				\$10,583,000.00
<b>2014</b>	\$10,583,000.00	\$1,415,000.00	\$348,100.00	
				\$8,819,900.00
<b>2015</b>	\$8,819,900.00	\$1,475,000.00	\$290,300.00	
				\$7,054,600.00
<b>2016</b>	\$7,054,600.00	\$1,535,000.00	\$230,100.00	
				\$5,289,500.00
<b>2017</b>	\$5,289,500.00	\$1,595,000.00	\$167,500.00	
				\$3,527,000.00
<b>2018</b>	\$3,527,000.00	\$1,660,000.00	\$102,400.00	
				\$1,764,600.00
<b>2019</b>	\$1,764,600.00	\$1,730,000.00	\$34,600.00	
				\$0.00

\*Principal Payments Due Annually

\*\*Interest Payments are Due Semi-annually

### Certificates of Deposit

Purchase Date	Account	Bank	Beginning Amount	Maturity Date	Interest Rate	Interest Paid	Month's Interest Earned	Interest Date
11/26/2012	011-AdvValorem	PLATINUM	2,000,000.00	11/26/2014	1.14%	Monthly	1874.62	12/26/2012
11/26/2012	011-AdvValorem	PLATINUM	2,039,072.20	11/26/2013	1.09%	Monthly	1827.36	12/26/2012
11/28/2011	060-I&S Hosp. Bd	AIM	36,481.21	11/28/2013	1.00%	Monthly	29.78	12/28/2012

Motion by Commissioner Carter, seconded by Commissioner Barnett, 4 Votes Yes, 0 Votes No, that Commissioners' Court approve the tax refund in the amount of Nine Hundred Thirty Dollars and Forty Cents (\$930.40) to Eric Silhan, approve the tax refund in the amount of Five Hundred Twenty Eight Dollars and Twenty Cents (\$528.20) to Richard Husen, approve the tax refund in the amount of One Thousand Eight Hundred Thirty Eight Dollars and Thirty Four Cents (\$1838.34) to Lynda Hubbard, approve the tax refund in the amount of Nine Thousand Three Hundred Eighty Four Dollars and One Cent (\$9,384.01) to Dorothy Secrest, as per request of Debra Bramlett, Tax Assessor/Collector.



Motion by Commissioner Barnett, seconded by Commissioner Clevenger, 4 Votes Yes, 0 Votes No, that Commissioners' Court approve the Public Assistance Guidelines for 2013, as per Guidelines recorded below.

## HOCKLEY COUNTY PUBLIC ASSISTANCE GUIDELINES

For the purpose of determining eligibility, countable income is defined as monies available to the household in the thirty day period prior to the deadline date as determined by the Public Assistance Office. Countable income includes but may not be limited to:

- Earned Income
- Social Security
- Contributions
- Retirement/Pension
- Unemployment
- Workers' Compensation
- Child Support
- Bank Accounts (checking, savings, certificates of deposits, etc.)
- TANF
- Food Stamps
- Housing Payments to Landlords
- Utility Reimbursements
- Other Unearned Income

The base amount for determining public assistance eligibility is 50% of the Health and Human Services Poverty Guidelines which are recorded in the Federal Register.

In households consisting of an aged person or disabled person who is receiving Social Security, Social Security Disability (SSD), or Supplemental Security Income (SSI), 100% of the Federal Poverty Income Level (FPIL) will be used to determine eligibility.

2013 HHS POVERTY GUIDELINES effective February 01, 2013			
Persons in Family Unit	Yearly @ 100%	Monthly @ 50%	Monthly @ 100%
1	11,490.00	478.75	957.50
2	15,510.00	646.25	1,292.50
3	19,530.00	813.75	1,627.50
4	23,550.00	981.25	1,962.50
5	27,570.00	1,148.75	2,297.50
6	31,590.00	1,316.25	2,632.50
7	35,610.00	1,483.75	2,967.50
8	39,630.00	1,651.25	3,302.50
Each add'l person	4,020.00	67.00	335.00

Motion by Commissioner Clevenger, seconded by Commissioner Thrash , 4 Votes Yes,  
0 Votes No, that Commissioners' Court approve the 2012 Racial Profiling Report submitted by  
Lance Scott.



OFFICE OF CONSTABLE  
LANCE SCOTT  
HOCKLEY COUNTY, PRECINCT 5

Hockley County Constable  
Precinct 5  
802 Houston, Suite 105  
Levelland, TX 79336

Hockley County Commissioners Court  
802 Houston, Suite 101  
Levelland, TX 79336

January 28, 2013

Dear Commissioners Court,

As per Texas Code of Criminal Procedure Art. 2.134, I request an agenda item be added to the next scheduled meeting of the Commissioners Court to receive the 2012 Racial Profiling Report from the Hockley County Constable Precinct 5 Office.

Attached is our Racial Profiling Report. This agency claims a full exemption because it is not the policy of this agency to make traffic stops in the routine performance of the officers' official duties.

Sincerely,

Lance Scott  
Hockley County Constable  
Precinct 5

## FULL EXEMPTION RACIAL PROFILING REPORT

**Agency Name:** HOCKLEY CO. CONST. PCT. 5  
**Reporting Date:** 01/28/2013  
**TCLEOSE Agency Number:** 219105  
**Chief Administrator:** MICHAEL LANCE SCOTT  
**Agency Contact Information:** Email: [lscott@hockleycounty.org](mailto:lscott@hockleycounty.org)  
Mailing Address:  
HOCKLEY CO. CONST. PCT. 5  
802 Houston Street  
Suite 105  
Levelland, TX 79336

Article 2.132 CCP Law Enforcement Policy on Racial Profiling

(a) In this article:

(1) "Law enforcement agency" means an agency of the state, or of a county, municipality, or other political subdivision of the state, that employs peace officers who make traffic stops in the routine performance of the officers' official duties.

**I certify it is not the policy of this agency to make traffic stops in the routine performance of the officers' official duties.**

Executed by: MICHAEL LANCE SCOTT

Chief Administrator

HOCKLEY CO. CONST. PCT. 5

Date: 01/28/2013

Submitted electronically to the



**Texas Commission on Law Enforcement  
Officer Standards and Education**

Commissioners' Court went into closed session at 10:11 A. M. Pursuant to Section 551.071 of the Texas Government Code concerning the roofing lawsuit by and between Hockley County, Texas and National Fire Insurance Company of Hartford.

Commissioners' Court came back into session at 11:40 A.M., Pursuant to Section 551.071 of the Texas Government Code concerning the roofing lawsuit by and between Hockley County, Texas and National Fire Insurance Company of Hartford, no action necessary.

There being no further business to come before the Court, the Judge declared  
Court adjourned, subject to call.

The foregoing Minutes of a Commissioners' Court meeting held on the 4<sup>th</sup>  
day of February, A. D. 2013, was examined by me and approved.

Curtis Thrash  
Commissioner, Precinct No. 1

James Carter  
Commissioner, Precinct No. 2

L. L. Barnett  
Commissioner, Precinct No. 3

Tommy Cluz  
Commissioner Precinct No. 4

James Hunt  
County Judge

Irene Gumula  
IRENE GUMULA, County Clerk, and  
Ex-Officio Clerk of Commissioners' Court  
Hockley County, Texas