

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

Notice is hereby given that a Special meeting of the above named Commissioners' Court will be held on the 11TH day of April, 2016 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, March 28, 2016.
2. Read for approval all monthly bills and claims submitted to the court and dated through April 11, 2016.
3. Hear Public Assistance monthly.
4. Consider and take necessary action to approve Treasurer's report.
5. Consider and take necessary action to approve refund of ad valorem taxes.
6. Consider and take necessary action approve the Continuation Certificate of Jellica R. Meza-Morales.
7. Hear Texas AgriLife update.
8. Consider and take necessary action concerning proposal of the Levelland Police Department to purchase the Hockley County Sheriff's Office Communications Van.
9. Discussion of need for burn ban.
10. Consider and take necessary action to reinstate Burn Ban.
11. Consider and take necessary action concerning the appointment of Robert Dalton to fill the vacancy of the office of Constable, Precinct #2.
12. Hear update on Emergency Room issue.

COMMISSIONERS' COURT OF HOCKLEY COUNTY, TEXAS


BY: _____

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 8TH day of April, 2016, and said Notice remained so posted continuously for at least 72 hours preceding the scheduled time of said meeting.

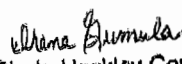
Dated this 8TH day of April, 2016.

FILED FOR RECORD
AT _____ O'CLOCK _____ M.



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

APR 08 2016



Irene Gumula, County Clerk, Hockley County, Texas

SPECIAL MEETING
APRIL 11, 2016

Be it remembered that on this the 11th day of April A.D. 2016, there came on to be held a Special meeting of the Commissioners' Court, and the Court having convened in Special session at the usual meeting place thereof at the Courthouse in Levelland, Texas, with the following members present to-wit:

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

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 Clevenger, 4 Votes Yes, 0 Votes No, that the Minutes of a Special meeting of the Commissioners' Court, held on the 28th day of March, A.D. 2016, be approved and stand as read.

Motion by Commissioner Thrash, seconded by Commissioner Carter, 4 Votes Yes, 0 Votes No, that all monthly claims and bills, submitted to the Court, and dated through April 11, A. D. 2016, be approved and stand as read.

Rebecca Currington, Public Assistance Administrator reported her March 2016, monthly approvals and denial request 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 March 2016.

APPROVED APPLICANTS

<u>APPLICANT</u>	<u>PHYSICAL ADDRESS</u>	<u>TOWN</u>	<u>REQUEST</u>	<u>AMOUNT</u>
Sonya Chavez	1002 S Alamo Rd #301	Levelland	Shelter	\$150.00
Fidelia Perez	406 Stanolind	Sundown	Gas	\$ 75.00
Evalinda Salinas	812 Ave D	Levelland	Gas	\$ 54.54
Sheryl Little	216 Ave V	Levelland	Shelter	\$150.00

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.
- Other reason -

<u>APPLICANT</u>	<u>PHYSICAL ADDRESS</u>	<u>TOWN</u>
Erma Martinez	315 Maple	Levelland
Joann Knighten	226 Cypress	Levelland
Jennifer Trevino	1008 10 th St	Levelland
Maria Plough	2344 E. Ellis	Levelland
Debbie Mitchell	146 Mandy Circle	Levelland
Richard Carranza	305 5 th St	Levelland

**Motion by Commissioner Carter, seconded by Commissioner Clevenger,
4 Votes Yes, 0 Votes No, that Commissioners' Court approve the Treasurer 2015 4th Quarter
Report, as per Report recorded below.**

TREASURER'S 2015 4th QUARTER 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)} \$19,867,903.13 Quarter 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. \$26,414.64 Quarter Interest Earned

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}

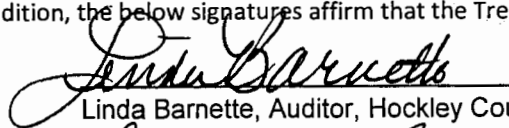
Therefore, Denise Bohannon, County Treasurer of Hockley County, Texas, who being fully sworn, upon oath says that the within And foregoing report is true and correct to the best of her knowledge.

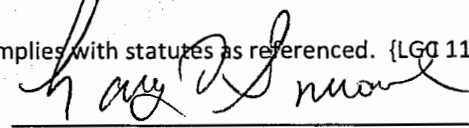
Filed with accompanying vouchers this the 8 day of Apr, 2016

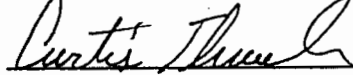

Denise Bohannon, Treasurer, Hockley County

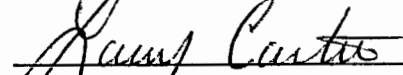
Commissioners' Court having reviewed the Treasurer's Report as presented, having taken reasonable steps to ensure its accuracy and based upon presentations of the Treasurer's Office approve the report, subject to the independent auditor's Review and request that it be filed with the official minutes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


 4/8/16
Linda Barnette, Auditor, Hockley County / Date


Larry Sprowls, County Judge

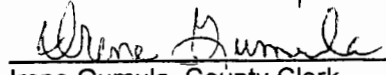

Curtis Thrash, Comm. Pct. #1


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 11th day of April 2015.


Irene Gumula, County Clerk

Treasurer's Financial Report
Prepared by Denise Bohannon, Hockley County Treasurer

SECTION 1 – Cash Flow

Pages 1-5 Combined Statement of Cash Receipts and Disbursements
Includes Interest and Bank Service Charge

Page 6 Bank Collateral
Pledged Securities the Banks have pledged on behalf of Hockley County

Page 7 Bond Indebtedness – Mallet Event Center

Page 8 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}

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

ACCOUNT NAME	BEGINNING CASH BALANCE	CASH RECEIPTS	CASH DISBURSEMENTS	ENDING CASH BALANCE
GRAND TOTALS	19,048,604.95	15,442,597.84	14,623,299.66	19,867,903.13

ACCOUNT NAME	BEGINNING CASH BALANCE	CASH RECEIPTS	CASH DISBURSEMENTS	ENDING CASH BALANCE
2015 083 CA THEFT OF SERVICE	4,550.89	1,770.82	1,702.00-	4,619.71
CASH	4,550.89	1,770.82	1,702.00-	4,619.71
FUND TOTALS				
2015 084 SHERIFF WORK RELEASE PROGRAM	1,867.79	2.34	.00	1,870.13
CASH	1,867.79	2.34	.00	1,870.13
FUND TOTALS				
2015 085 HOCKLEY CO GRANTS FUND	8,824.98	229,712.74	227,713.91-	10,823.81
CASH	8,824.98	229,712.74	227,713.91-	10,823.81
FUND TOTALS				
2015 087 HC JUVENILE PROBATION FEES	13,125.24	301.79	.00	13,427.03
CASH/AIM	13,125.24	301.79	.00	13,427.03
FUND TOTALS				
2015 088 PAYROLL CLEARING ACCOUNT	1,441.66	1,019,818.35	1,019,781.91-	1,478.10
CASH/ASB	1,441.66	1,019,818.35	1,019,781.91-	1,478.10
FUND TOTALS				
2015 089 SEIZURE PROCEEDS FUND	44,932.35	790.01	18,475.41-	27,246.95
CASH/ASB	44,932.35	790.01	18,475.41-	27,246.95
FUND TOTALS				
2016 090 JUVENILE PROBATION FUND	4,215.80	88,993.69	50,338.46-	42,871.03
CASH/AIM	4,215.80	88,993.69	50,338.46-	42,871.03
ACCOUNTS RECEIVABLE	97.75-	.00	.00	97.75-
FUND TOTALS	4,118.05	88,993.69	50,338.46-	42,773.28
2015 091 JUVENILE PROBATION RESTITUTION	11,026.88	13.88	.00	11,040.76
CASH	11,026.88	13.88	.00	11,040.76
FUND TOTALS				
2016 092 HOCKLEY COUNTY COMMUNITY SUPER	95,318.52	95,354.96	97,449.73-	93,223.75
CASH/ASB	95,318.52	95,354.96	97,449.73-	93,223.75
FUND TOTALS				
2015 093 HOCKLEY COUNTY MEDICAL FUND	8,097.05	1,060.01	1,436.89-	7,720.17
CASH/ASB	8,097.05	1,060.01	1,436.89-	7,720.17
FUND TOTALS				
2015 094 COUNTY ATTORNEY RESTITUTION	16,756.00	1,859.01	390.78-	18,224.23
CASH/ASB	16,756.00	1,859.01	390.78-	18,224.23
FUND TOTALS				
2015 095 D A RESTITUTION FUND	4,332.22	57.44	.00	4,389.66
CASH/ASB	4,332.22	57.44	.00	4,389.66
FUND TOTALS				
2015 096 CA/DA PRE-TRIAL DIVERSION FUND	84,675.28	4,877.03	.00	89,552.31
CASH	84,675.28	4,877.03	.00	89,552.31
FUND TOTALS				
2015 098 CLEARING FUND	320,976.80-	3,957,547.88	3,636,571.01-	.07
CASH	320,976.80-	3,957,547.88	3,636,571.01-	.07
FUND TOTALS				

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ACCOUNT NAME	BEGINNING CASH BALANCE	CASH RECEIPTS	CASH DISBURSEMENTS	ENDING CASH BALANCE
2015 054 JUSTICE OF PEACE #4				
CASH	497.95	3,149.40	2,798.60	848.75
FUND TOTALS	497.95	3,149.40	2,798.60	848.75
2015 055 JUSTICE OF PEACE #5				
CASH	10,511.19	50,441.36	49,607.76	11,344.79
FUND TOTALS	10,511.19	50,441.36	49,607.76	11,344.79
2015 056 SHERIFF FEE ACCOUNT				
CASH	1.50	.00	.00	1.50
FUND TOTALS	1.50	.00	.00	1.50
2015 057 SO TRAINING DONATIONS FUND				
CASH/ASB	2,011.02	2.52	.00	2,013.54
FUND TOTALS	2,011.02	2.52	.00	2,013.54
2015 060 I&S FUND: '88 HOSPITAL BOND				
CASH/ASB	37,595.37	50.03	.00	37,645.40
TODA - CD BALANCE	.00	.00	.00	.00
FUND TOTALS	37,595.37	50.03	.00	37,645.40
2015 065 MPEC INTEREST & SINKING FUND				
CASH	.00	27,355.40	27,355.40	.00
BUSINESS ELITE SAVINGS ACCT	288,938.38	428,783.90	3,500.00	714,222.28
TDOA - INVESTMENT BALANCE	.00	.00	.00	.00
FUND TOTALS	288,938.38	456,139.30	30,855.40	714,222.28
2015 070 PERMANENT IMPROVEMENT FUND				
CASH/ASB	1,936,247.50	2,110.77	548,410.05	1,389,948.22
FUND TOTALS	1,936,247.50	2,110.77	548,410.05	1,389,948.22
2015 071 HOCKLEY CO ROAD BOND FUND				
CASH/AIM	21,247.57	26.78	.00	21,274.35
TDOA/ASB	.00	.00	.00	.00
FUND TOTALS	21,247.57	26.78	.00	21,274.35
2015 072 MALLET OPERATING FUND				
CASH/AIM	423,960.71	135,768.26	180,239.86	379,489.11
FUND TOTALS	423,960.71	135,768.26	180,239.86	379,489.11
2015 079 DA FEDERAL FORFEITED FUNDS				
CASH	46,533.42	58.55	207.72	46,384.25
FUND TOTALS	46,533.42	58.55	207.72	46,384.25
2015 080 FM & LR FUND				
CASH/AIM	4,499.43	5.65	.00	4,505.08
FUND TOTALS	4,499.43	5.65	.00	4,505.08
2015 081 DA TRUST ACCOUNT				
CASH/AIM	13,341.97	642.50	.00	13,984.47
FUND TOTALS	13,341.97	642.50	.00	13,984.47
2015 082 DA FORFEITURE FUND				
CASH	12,043.23	5,780.23	422.53	17,400.93
FUND TOTALS	12,043.23	5,780.23	422.53	17,400.93

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ACCOUNT NAME	BEGINNING CASH BALANCE	CASH RECEIPTS	CASH DISBURSEMENTS	ENDING CASH BALANCE
2015 030 LAW LIBRARY FUND	40,166.30	17,305.64	17,601.00	39,890.94
CASH/AIM	25,907.20	921.81	1,930.95	24,898.06
FUND TOTALS	25,907.20	921.81	1,930.95	24,898.06
2015 035 LIBRARY FUND	86,980.82	1,022.42	49,668.07	38,335.17
CASH/AIM	86,980.82	1,022.42	49,668.07	38,335.17
FUND TOTALS	86,980.82	1,022.42	49,668.07	38,335.17
2015 039 DISTRICT CLERK PRESERVATION	36,367.32	480.21	.00	36,847.53
CASH/AIM	36,367.32	480.21	.00	36,847.53
FUND TOTALS	36,367.32	480.21	.00	36,847.53
2015 040 COUNTY CLERK PRESERVATION FUND	165,409.51	10,498.21	92,922.00	82,985.72
CASH/AIM	165,409.51	10,498.21	92,922.00	82,985.72
TDOA - CD BALANCE - ASB	.00	.00	.00	.00
FUND TOTALS	165,409.51	10,498.21	92,922.00	82,985.72
2015 041 RECORDS MANAGEMENT OFFICER	11,496.26	1,819.25	1,237.89	12,077.62
CASH/AIM	11,496.26	1,819.25	1,237.89	12,077.62
FUND TOTALS	11,496.26	1,819.25	1,237.89	12,077.62
2015 042 R&B EXTRA FEE ACCOUNT	217,499.41	47,371.93	.00	264,871.34
CASH/ASB	217,499.41	47,371.93	.00	264,871.34
FUND TOTALS	217,499.41	47,371.93	.00	264,871.34
2015 043 COURTHOUSE SECURITY FUND	20,235.00	2,756.13	1,090.00	21,901.13
CASH/AIM	20,235.00	2,756.13	1,090.00	21,901.13
FUND TOTALS	20,235.00	2,756.13	1,090.00	21,901.13
2015 044 JUSTICE COURT TECHNOLOGY FUND	53,065.75	1,806.52	2,076.07	52,796.20
CASH	53,065.75	1,806.52	2,076.07	52,796.20
FUND TOTALS	53,065.75	1,806.52	2,076.07	52,796.20
2015 045 SHERIFF CASH BOND ACCOUNT	67,910.42	7,500.00	3,500.00	71,910.42
CASH	67,910.42	7,500.00	3,500.00	71,910.42
FUND TOTALS	67,910.42	7,500.00	3,500.00	71,910.42
2015 046 COUNTY CLERK CASH BOND ACCT	61,435.02	1,000.00	1,000.00	61,435.02
CASH	61,435.02	1,000.00	1,000.00	61,435.02
FUND TOTALS	61,435.02	1,000.00	1,000.00	61,435.02
2015 047 JP5 CASH BOND ACCOUNT	8,434.71	.00	1,100.00	7,334.71
CASH	8,434.71	.00	1,100.00	7,334.71
FUND TOTALS	8,434.71	.00	1,100.00	7,334.71
2015 048 COUNTY CLERK	28,661.40	88,576.78	91,009.48	26,228.70
CASH	28,661.40	88,576.78	91,009.48	26,228.70
FUND TOTALS	28,661.40	88,576.78	91,009.48	26,228.70
2015 051 JUSTICE OF PEACE #1	3,182.82	4,860.03	6,472.55	1,570.30
CASH	3,182.82	4,860.03	6,472.55	1,570.30
FUND TOTALS	3,182.82	4,860.03	6,472.55	1,570.30
2015 052 JUSTICE OF PEACE #2	2,265.36	3,454.00	5,143.60	575.76
CASH	2,265.36	3,454.00	5,143.60	575.76

ACCOUNT NAME	BEGINNING CASH BALANCE	CASH RECEIPTS	CASH DISBURSEMENTS	ENDING CASH BALANCE
2015 010 GENERAL FUND	CASH/AIM 4,727,613.86	4,720,697.20	1,602,065.99-	7,846,245.07
AUDIT CASH ON HAND	.00	.00	.00	.00
TDOA/CD/ASB	.00	.00	.00	.00
FUND TOTALS	4,727,613.86	4,720,697.20	1,602,065.99-	7,846,245.07
2015 011 AD VALOREM TAX ACCOUNT	CASH/AIM 88,544.06	111.64	.00	88,655.70
CASH/TO AD VAL EXCESS	4,266,063.61	3,026,012.82	4,504,311.00-	2,787,765.43
CASH/BE SAVINGS	.00	.00	.00	.00
TDOA - CD/AIM BANK	3,035,768.97	5,680.01	.00	3,041,448.98
TDOA - CD/PLAT	.00	.00	.00	.00
FUND TOTALS	7,390,376.64	3,031,804.47	4,504,311.00-	5,917,870.11
2015 012 OFFICERS SALARY FUND	CASH/AIM 1,152,253.67	916,913.97	1,216,740.22-	852,427.42
AUDIT CASH ON HAND	.00	.00	.00	.00
FUND TOTALS	1,152,253.67	916,913.97	1,216,740.22-	852,427.42
2015 013 AUTO REGISTRATION FUND	CASH/AIM 105,619.81	133.19	.00	105,753.00
FUND TOTALS	105,619.81	133.19	.00	105,753.00
2015 014 INDIGENT HEALTH CARE FUND	CASH/AIM 16,843.31	100,119.04	40,112.61-	76,849.74
FUND TOTALS	16,843.31	100,119.04	40,112.61-	76,849.74
2015 016 HOCKLEY COUNTY: LEOSE FUND	CASH/AIM 22,428.61	27.93	790.00-	21,666.54
FUND TOTALS	22,428.61	27.93	790.00-	21,666.54
2015 017	CASH/AIM 318,189.85	9,434.17	95,272.37-	232,351.65
AUDIT CASH ON HAND	.00	.00	.00	.00
FUND TOTALS	318,189.85	9,434.17	95,272.37-	232,351.65
2015 021 ROAD & BRIDGE #1	CASH/AIM 392,458.58	13,436.27	272,455.38-	133,439.47
CASH/LAT1 AIM	20,729.95	8,602.84	.00	29,332.79
FUND TOTALS	413,188.53	22,039.11	272,455.38-	162,772.26
2015 022 ROAD & BRIDGE #2	CASH/AIM 415,689.83	132,786.48	198,929.11-	349,547.20
CASH/LATRD2/AIM	82,197.71	8,602.84	.00	90,800.55
FUND TOTALS	497,887.54	141,389.32	198,929.11-	440,347.75
2015 023 ROAD & BRIDGE #3	CASH/ASB 438,203.73	223,811.85	309,424.78-	352,590.80
CASH/LATRD3	35,284.65	8,602.84	.00	43,887.49
FUND TOTALS	473,488.38	232,414.69	309,424.78-	396,478.29
2015 024 ROAD & BRIDGE #4	CASH/ASB 306,326.85	13,313.68	242,044.57-	77,595.96
CASH/LATRD4	19,831.25	8,602.84	.00	28,434.09
FUND TOTALS	326,158.10	21,916.52	242,044.57-	106,030.05
2015 025 ROAD & BRIDGE #5	CASH/AIM 40,186.30	17,305.64	17,601.00-	39,890.94



Investment Portfolio Pledged Securities
 AIM BANK
 LITTLEFIELD, TX

InTrader (pledged)
 Last: 11/30/2015
 As-of: 12/31/2015
 2AIM 1018373

Sec ID Tib	Ticket	Security Description Line 1 Security Description Line 2	Safeguarding Agent Rate	Maturity	Grp	Original Face S & P Par/Curr Face Moody	Pledged Pledged	Book Value Market Value
PLEGDED TO: hockc *HOCKLEY COUNTY								
3128LLV86		FHLMC #2B0639 ARM	THE INDEPENDENT BANKERSBANK			2,000,000.00	12/28/2015	909,389.01
TIB	213001965		2.302	06/01/2042	305	868,575.86	01/30/2013	899,012.70
3128MMSZ7		FHLMC GOLD G18535	THE INDEPENDENT BANKERSBANK			4,800,000.00	12/28/2015	4,357,163.51
TIB	164040305		3.5	12/01/2029	305	4,122,228.58	03/25/2015	4,320,344.49
3138E4YC9		FNMA #AK0706	THE INDEPENDENT BANKERSBANK			2,222,500.00	12/28/2015	959,097.81
TIB	164028308		3.5	02/01/2027	305	901,498.05	04/03/2013	946,168.14
3138E4YC9		FNMA #AK0706	THE INDEPENDENT BANKERSBANK			3,250,000.00	12/28/2015	1,402,742.04
TIB	164028413		3.5	02/01/2027	305	1,318,276.12	01/30/2013	1,383,697.97
3138EGSH8		FNMA #AL0519	THE INDEPENDENT BANKERSBANK			2,500,000.00	12/28/2015	1,119,601.30
TIB	164024507		4	03/01/2026	305	1,043,686.48	05/22/2012	1,110,499.29
3138EJNE4		FNMA #AL2168 ARM	THE INDEPENDENT BANKERSBANK			2,900,000.00	12/28/2015	1,228,920.20
TIB	164027988		2.35	06/01/2042	305	1,168,981.65	01/30/2013	1,222,096.35
31418AF78		FNMA #MA1089	THE INDEPENDENT BANKERSBANK			2,850,000.00	12/28/2015	1,671,593.24
TIB	164027935		4	06/01/2032	305	1,543,894.62	01/30/2013	1,649,305.35
31418AH78		FNMA #MA1153	THE INDEPENDENT BANKERSBANK			4,000,000.00	12/28/2015	1,924,122.09
TIB	164029358		3	08/01/2022	305	1,830,897.96	01/30/2013	1,889,183.10
31418AJ33		FNMA #MA1181	THE INDEPENDENT BANKERSBANK			4,950,000.00	12/28/2015	2,464,265.20
TIB	164029593		3	09/01/2022	305	2,342,733.38	01/30/2013	2,417,312.91
31418AK80		FNMA #MA1218	THE INDEPENDENT BANKERSBANK			3,650,000.00	12/28/2015	2,042,159.17
TIB	164029389		3	10/01/2022	305	1,941,661.22	01/30/2013	2,003,570.87
31418ATJ7		FNMA #MA1452	THE INDEPENDENT BANKERSBANK			1,270,760.00	12/28/2015	717,345.87
TIB	219000475		3	05/01/2023	305	695,746.86	03/05/2014	718,086.24
31418BC61		FNMA #MA1692	THE INDEPENDENT BANKERSBANK			5,300,000.00	12/28/2015	3,970,737.18
TIB	164038302		3	05/01/2024	305	3,625,909.89	01/05/2015	3,956,038.92
31419AY35		FNMA POOL AE0729	THE INDEPENDENT BANKERSBANK			2,100,000.00	12/28/2015	869,383.55
TIB	164024025		4	01/01/2026	305	815,557.64	05/22/2012	864,743.73
TOTAL FOR PLEDGE ID: hockc								
		Pledged: 13	Orig Face: 42,093,260.00	Current Face: 22,419,638.31	Market: 23,379,962.06	Book: 23,635,920.17		



TREASURER'S 2015 4th QUARTER REPORT

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

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

*Principal Payments Due Annually
 **Interest Payments are Due Semi-annually

Treasurer's Financial Report
 Prepared by Denise Bohannon, Hockley County Treasurer

Certificates of Deposit

	Purchase Date	Account	Bk	Beginning Amount	Maturity Date	Interest Rate	Interest Paid	Months' Interest Earned	Current Bal
*NOV	11/28/2011	060-R&S Hosp. Bd.	Alim	\$36,481.21	11/28/2016	0.50%	Monthly	\$49.02	\$37,645.40
*AUG	2/19/2014	011-Adv/alorem Excess	Alim	3,000,000.00	8/19/2016	0.75%	Monthly	\$5,680.01	\$3,041,448.98

**Motion by Commissioner Barnett, seconded by Commissioner Carter,
4 Votes Yes, 0 Votes No, that Commissioners' Court approve the tax refunds in th amount of Eight
Hundred and Ninety One Dollars and Thirty Four Cents (\$891.34) to Lenda L. Boggs, approve the
tax refunds in the amount of Five Hundred Thirty Seven Dollars (\$537.00) to Ruth Guerry, as per
request of Debra Bramlett, Tax Assessor/Collector.**

**Motion by Judge Larry Sprows, seconded by Commissioner Clevenger,
4 Votes Yes, 0 Votes No, that Commissioner' Court approve the Continuation Certificate of Jellica
R. Meza-Morales, as per Continuation Certificate recorded below.**



Western Surety Company

CONTINUATION CERTIFICATE

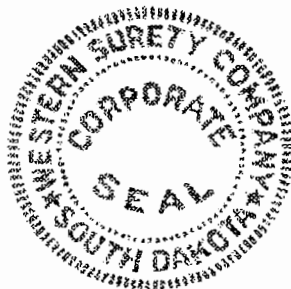
Western Surety Company hereby continues in force Bond No. 62013005 briefly described as DEPUTY TAX CLERK COUNTY OF HOCKLEY

for JELLICA R MEZA-MORALES, as Principal,

in the sum of \$ TEN THOUSAND AND NO/100 Dollars, for the term beginning April 01, 2016, and ending April 01, 2017, subject to all the covenants and conditions of the original bond referred to above.

This continuation is issued upon the express condition that the liability of Western Surety Company under said Bond and this and all continuations thereof shall not be cumulative and shall in no event exceed the total sum above written.

Dated this 10 day of December, 2015.



WESTERN SURETY COMPANY

By Paul T. Bruhat
Paul T. Bruhat, Vice President

THIS "Continuation Certificate" MUST BE FILED WITH THE ABOVE BOND.

Western Surety Company

POWER OF ATTORNEY

KNOW ALL MEN BY THESE PRESENTS:

That WESTERN SURETY COMPANY, a corporation organized and existing under the laws of the State of South Dakota, and authorized and licensed to do business in the States of Alabama, Alaska, Arizona, Arkansas, California, Colorado, Connecticut, Delaware, District of Columbia, Florida, Georgia, Hawaii, Idaho, Illinois, Indiana, Iowa, Kansas, Kentucky, Louisiana, Maine, Maryland, Massachusetts, Michigan, Minnesota, Mississippi, Missouri, Montana, Nebraska, Nevada, New Hampshire, New Jersey, New Mexico, New York, North Carolina, North Dakota, Ohio, Oklahoma, Oregon, Pennsylvania, Rhode Island, South Carolina, South Dakota, Tennessee, Texas, Utah, Vermont, Virginia, Washington, West Virginia, Wisconsin, Wyoming, and the United States of America, does hereby make, constitute and appoint

Paul T. Bruffat of Sioux Falls,
State of South Dakota, its regularly elected Vice President,
as Attorney-in-Fact, with full power and authority hereby conferred upon him to sign, execute, acknowledge and deliver for and on its behalf as Surety and as its act and deed, the following bond:

One DEPUTY TAX CLERK COUNTY OF HOCKLEY

bond with bond number 62013005

for JELICA R MEZA-MORALES

as Principal in the penalty amount not to exceed: \$10,000.00

Western Surety Company further certifies that the following is a true and exact copy of Section 7 of the by-laws of Western Surety Company duly adopted and now in force, to-wit:

Section 7. All bonds, policies, undertakings, Powers of Attorney, or other obligations of the corporation shall be executed in the corporate name of the Company by the President, Secretary, any Assistant Secretary, Treasurer, or any Vice President, or by such other officers as the Board of Directors may authorize. The President, any Vice President, Secretary, any Assistant Secretary, or the Treasurer may appoint Attorneys-in-Fact or agents who shall have authority to issue bonds, policies, or undertakings in the name of the Company. The corporate seal is not necessary for the validity of any bonds, policies, undertakings, Powers of Attorney or other obligations of the corporation. The signature of any such officer and the corporate seal may be printed by facsimile.

In Witness Whereof, the said WESTERN SURETY COMPANY has caused these presents to be executed by its Vice President with the corporate seal affixed this 10 day of December, 2015.

ATTEST

L. Nelson

L. Nelson, Assistant Secretary

WESTERN SURETY COMPANY

By

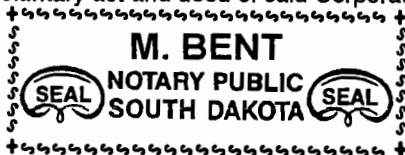
Paul T. Bruffat

Paul T. Bruffat, Vice President

STATE OF SOUTH DAKOTA }
COUNTY OF MINNEHAHA } SS

On this 10 day of December, 2015, before me, a Notary Public, personally appeared Paul T. Bruffat and L. Nelson

who, being by me duly sworn, acknowledged that they signed the above Power of Attorney as Vice President and Assistant Secretary, respectively, of the said WESTERN SURETY COMPANY, and acknowledged said instrument to be the voluntary act and deed of said Corporation.



My Commission Expires March 2, 2020

M. Bent

Notary Public

To validate bond authenticity, go to www.cnasurety.com > Owner/Obligee Services > Validate Bond Coverage.



101 60 PAGE 508

Hear Texas AgriLife update. Marsha Blair and Amber Parkinson updated the Commissioners' Court.

Motion by Commissioner Carter, seconded by Commissioner Clevenger, 4 Votes Yes, 0 Votes No, that Commissioners' Court approved the sale of Hockley County Sheriff's Office Communications Van in the amount of One Thousand Dollars (\$1000.00) to Levelland Police Department.

Discussion of need for burn ban. Discussion only.

Motion by Commissioner Carter, seconded by Commissioner Barnett, 4 Votes Yes, 0 Votes No, that Commissioners' Court approve to reinstate Burn Ban, as per Order recorded below.

STATE OF TEXAS
COUNTY OF HOCKLEY

§
§
§

ORDER PROHIBITING OUTDOOR BURNING

WHEREAS, the Commissioners Court finds that circumstances present in all or part of the unincorporated area of the county create a public safety hazard that would be exacerbated by outdoor burning;

IT IS HEREBY ORDERED by the Commissioners Court of Hockley County that all outdoor burning is prohibited in the unincorporated area of the county for 90 days from the date of adoption of this Order, unless the restrictions are terminated earlier based on a determination made by: the Texas Forest Service that drought conditions no longer exist; or (2) the Commissioners Court based on a determination that the circumstances that required the Order no longer exist.

This Order is adopted pursuant to Local Government Code §352.081, and other applicable statutes. This Order does not prohibit outdoor burning activities related to public health and safety that are authorized by the Texas Commission on Environmental Quality for (1) firefighter training; (2) public utility, natural gas pipeline or mining operations; (3) planting or harvesting of agricultural crops; or, (4) burns that are conducted by a prescribed burn manager certified under §153.048, Natural Resources Code, and meet the standards of §153.047, Natural Resources Code.

In accordance with Local Government Code §352.081(h), a violation of this Order is a Class C misdemeanor, punishable by a fine not to exceed \$500.00.

ADOPTED this 11th day of April, 2016 by a vote of 5 ayes and 0 nays.



COUNTY JUDGE

Attest:



COUNTY CLERK

Motion by Commissioner Carter, seconded by Commissioner Barnett, Judge Larry Sprowls, was opposed, 4 Votes Yes, 1 Vote No, that Commissioners' Court approve the appointment of Robert Dalton to fill the vacancy of the office of Constable Precinct #2, as per Appointment recorded below.

Bruce White gave an update on Emergency Room issues. Discussion only.

THE STATE OF TEXAS

COMMISSIONERS' COURT

COUNTY OF HOCKLEY

HOCKLEY COUNTY, TEXAS

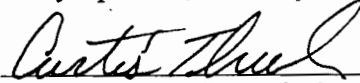
ORDER TO APPOINT CONSTABLE, PRECINCT 2

It is the order of the Commissioners' Court of Hockley County that Robert Dalton be appointed Constable, Precinct #2.

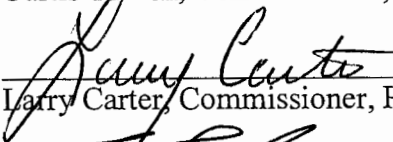
DATED the 11th day of April, 2016.



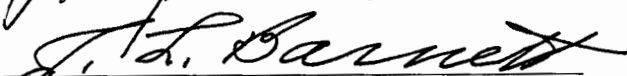
Larry Sprowls, Hockley County Judge



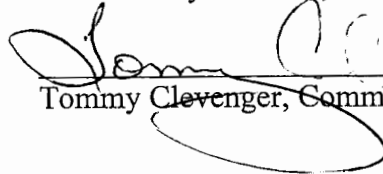
Curtis Thrash, Commissioner, Prct. 1



Larry Carter, Commissioner, Prct. 2



J.L. "Whitey" Barnett, Commissioner, Prct. 3



Tommy Clevenger, Commissioner, Prct. 4


ATTEST:




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

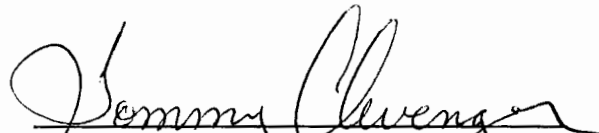
There being no further business to come before the Court, the Judge declared
Court adjourned, subject to call.


The foregoing Minutes of a Commissioners' Court meeting held on the 11th
day of April, A. D. 2016, was examined by me and approved.

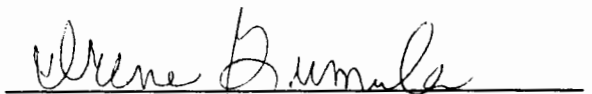

Commissioner, Precinct No. 1


Commissioner Precinct No. 3


Commissioner, Precinct No. 2


Commissioner Precinct No. 4


County Judge


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

