

**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 1st day of June, 2026 at 9:00 a.m. in the Commissioners' Courtroom, Hockley County Courthouse, Levelland, Texas, at which time the following subjects will be discussed to wit:

1. Read the minutes for the Special Meeting held at 9:00 a.m. on Tuesday, May 26, 2026 for approval.
2. Read for approval all monthly bills and claims submitted to the Court dated through June 1, 2026.
3. Hear the monthly Public Assistance report for April and May.
4. Consider and take necessary action to approve the Addendum to Non-Exclusive License Agreement between Hockley County and Financial Intelligence for the Hockley County Auditor's Office.
5. Consider and take necessary action to approve the Applications for Use of Courthouse Lawn as submitted by the Wallace Theater for the Mosaic Arts Camp to be held June 1, 2026 thru June 4, 2026 and then for the Wallace Theater Camp to be held June 8, 2026 thru June 12, 2026 and then again on June 15, 2026 thru June 19, 2026.

COMMISSIONERS' COURT OF HOCKLEY COUNTY, TEXAS.

BY: *Sharla Baldrige*
Sharla Baldrige, Hockley County Judge

Filed for Record
at _____ o'clock _____ M.

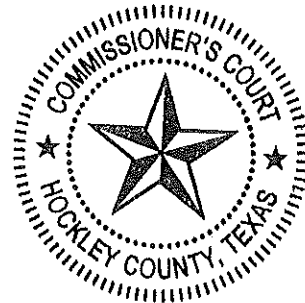
MAY 26 2026

Jennifer Palermo
County Clerk, Hockley County, Texas

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 26th day of May, 2026, and said Notice remained posted continuously for at least 72 hours preceding the scheduled time of said meeting.

Dated this 26th day of May, 2026.

Jennifer Palermo
Jennifer Palermo, County Clerk, and Ex-Officio
Clerk of Commissioners' Court, Hockley County, Texas



THE STATE OF TEXAS
COUNTY OF HOCKLEY

IN THE COMMISSIONER'S COURT
OF HOCKEY COUNTY, TEXAS

REGULAR MEETING

JUNE 1, 2026

Be it remembered that on the 1st day of June A.D. 2026, there came to be a REGULAR Meeting of the Commissioners' Court, and the court convened in REGULAR Session at the usual meeting place thereof at the Courthouse in Levelland, Texas, with the following members present to-wit:

Sharla Baldridge	County Judge
Alan Wisdom	Commissioner Precinct No. 1
Larry Carter	Commissioner Precinct No. 2
Seth Graf	Commissioner Precinct No. 3
Thomas R "Tommy" Clevenger ABSENT	Commissioner Precinct No. 4

Jennifer Palermo, County Clerk, and Ex-Officio Clerk of Commissioners Court when the following proceedings were had to-wit:

Motion by Commissioner Graf, second by Commissioner Carter, 3 Votes Yes, 0 Votes No, that the Minutes of a Special Meeting of the Commissioner's Court, held on Tuesday May 26, 2026, at 9:00 a.m., and be approved and stand as read.

Motion by Commissioner Wisdom, second by Commissioner Graf, 3 Votes Yes, 0 Votes No, that all monthly claims and bills submitted to the court dated through June 1, 2026, A.D. be approved and stand as read.

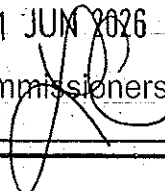
Hear monthly public assistance report for April and May 2026.

HOCKLEY COUNTY Unpaid Invoice Report
1700 MALLET OPER FUND

05/29/2026 15:05:16

Vendor Name	Claim Number	Invoice Number	Invoice Description	Amount
1700 MALLET OPER FUND				
INTEGRA PLUMBING HEATING AND AIR CO		24244979	05/15/2026 LARGE PUMPS/PLENUM OF FURNACE/MALLET	\$6,564.06
MARTIN MARIETTA MATERIALS		49301819	05/19/2026 137.62 TONS/MALLET	\$3,922.19
MARTIN MARIETTA MATERIALS		49314489	05/20/2026 68.31 TONS/MALLET	\$1,946.85
MARTIN MARIETTA MATERIALS TOTAL				\$5,869.04
1700 MALLET OPER FUND FUND TOTAL				<u>\$12,433.10</u>

**Examined and
Approved**
01 JUN 2026
by the Commissioners Court



HOCKLEY COUNTY Unpaid Invoice Report
2002 ROAD & BRIDGE - PRECINCT 2 FUND

05/29/2026 15:05:16

Vendor Name	Claim Number	Invoice Number	Invoice Date	Description	Amount
2002 ROAD & BRIDGE - PRECINCT 2 FUND					
PLAINS MOTOR SUPPLY		563777	04/30/2026	GM TRUCK C567/RV15YC4	\$66.63
PLAINS MOTOR SUPPLY		563796	04/30/2026	SPIN ON LUB/BOX OF RAGS	\$45.17
PLAINS MOTOR SUPPLY		564610	05/18/2026	TRAILER PIN	\$3.95
PLAINS MOTOR SUPPLY TOTAL					\$115.75
2002 ROAD & BRIDGE - PRECINCT 2 FUND FUND TOTAL					\$115.75

**Examined and
Approved**
01 JUN 2026
by the Commissioners Court

HOCKLEY COUNTY Unpaid Invoice Report
9755 CSCD PRE-TRIAL BOND FEES FUND

05/29/2026 15:05:16

Vendor Name	Claim Number	Invoice Number	Invoice Date	Description	Amount
9755 CSCD PRE-TRIAL BOND FEES FUND					
PYE BARKER FIRE AND SAFETY LLC		IV01130869	05/21/2026	MAY'26-REPLACEMENT OF SECURITY CAMERAS PARTS AND	\$5,993.06
9755 CSCD PRE-TRIAL BOND FEES FUND FUND TOTAL					\$5,993.06

**Examined and
Approved**
[Signature]
01 JUN 2026
by the Commissioners Court

HOCKLEY COUNTY Unpaid Invoice Report
2003 ROAD & BRIDGE - PRECINCT 3 FUND

05/29/2026 15:05:16

Vendor Name	Claim Number	Invoice Number	Invoice Date	Description	Amount
2003 ROAD & BRIDGE - PRECINCT 3 FUND					
LAMB COUNTY ELECTRIC COOP INC		2282	05/29/2026	ROCK.CRUSHER/N.WELL/BOOSTER/PCT3	\$718.72
PLAINS MOTOR SUPPLY		563786	04/30/2026	AIR FILTER/ AND OIL FILTER	\$36.36
PLAINS MOTOR SUPPLY		563799	04/30/2026	AIR FILTER/ AND OIL FILTER	\$53.96
PLAINS MOTOR SUPPLY TOTAL					\$90.32
2003 ROAD & BRIDGE - PRECINCT 3 FUND FUND TOTAL					<u>\$809.04</u>

**Examined and
Approved**
 01 JUN 2026
 by the Commissioners Court

HOCKLEY COUNTY Unpaid Invoice Report
2004 ROAD & BRIDGE - PRECINCT 4 FUND

05/29/2026 15:05:16

Vendor Name	Claim Number	Invoice Number	Invoice Description	Amount
2004 ROAD & BRIDGE - PRECINCT 4 FUND				
AUTO GLASS COMPANY		80764	05/26/2026 150 CAT LEFT FRONT DOOR GLASS/PCT4	\$620.00
LAMB COUNTY ELECTRIC COOP INC		674	05/29/2026 OFFICE-MVL ONLY-WELL/PCT4	\$74.84
SOUTHERN TIRE MART LLC		4900147062	04/28/2026 OTR VALVE CAPS/PCT4	\$50.00
WEST TEXAS PAVING INC		12467	05/20/2026 13.87 TONS/PCT4	\$1,803.10
2004 ROAD & BRIDGE - PRECINCT 4 FUND FUND TOTAL				\$2,547.94

**Examined and
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01 JUN 2026
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Allen Wisdom

HOCKLEY COUNTY Unpaid Invoice Report
9750 ADULT PROB CO COMM SUPV

05/29/2026 15:05:16

Vendor Name	Claim Number	Invoice Number	Invoice Description	Amount
9750 ADULT PROB CO COMM SUPV LOPEZ JORGE		05262026	05/26/2026 APRIL/MAY 26 TRAVEL MILAGE REIMBURSEMENT	\$136.30
9750 ADULT PROB CO COMM SUPV FUND TOTAL				<u>\$136.30</u>

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Alan Wisdom

HOCKLEY COUNTY Unpaid Invoice Report
9705 JUVENILE PROB FUND

05/29/2026 15:05:16

Vendor Name	Claim Number	Invoice Number	Invoice Date	Description	Amount
9705 JUVENILE PROB FUND					
VISUAL EDGE IT		42010053	05/18/2026	PRINTER LEASE	\$219.80
WEST TEXAS JUVENILE CHIEFS ASSOCIAT		05262026	05/26/2026	WINN-REG/CHEIF ASSO. TRAINING	\$200.00
WINN SCOTT		05262026	05/26/2026	MEALS/26 WEST.TEXAS.CHIEFS CONF	\$238.00
9705 JUVENILE PROB FUND FUND TOTAL					<u>\$657.80</u>

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Alan Wisdom

HOCKLEY COUNTY Unpaid Invoice Report
9615 J P - PCT 5

05/29/2026 15:05:16

Vendor Name	Claim Number	Invoice Number	Invoice Description	Amount
9615 J P - PCT 5				
KIT CARSON COUNTY SHERIFFS OFFICE		DC9930	05/28/2026 SERVICES ON DC9930	\$43.00
WEBB COUNTY CONSTABLE		S0888	04/28/2026 SERVICES ON #S0888/JP5	\$100.00
9615 J P - PCT 5 FUND TOTAL				\$143.00

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HOCKLEY COUNTY Unpaid Invoice Report
4100 INDIGENT HEALTH CARE FUND

05/29/2026 15:05:16

Vendor Name	Claim Number	Invoice Number	Invoice Date	Description	Amount
4100 INDIGENT HEALTH CARE FUND					
COVENANT HEALTH SYSTEM		20620	05/28/2026	BISHOP/JAIL INDIGENT-LAB/XRAY	\$88.44
COVENANT HEALTH SYSTEM		46.29	05/28/2026	BUITRAGO/JAIL. INDIGENT-LAB/XRAY	\$46.29
COVENANT HEALTH SYSTEM		HOC4391	05/28/2026	JOHNSON-LAB/XRAY	\$1,091.20
COVENANT HEALTH SYSTEM		15279	05/27/2026	LITTLE/JAIL. INDIGENT-PHYSICIAN SERVICE	\$55.52
COVENANT HEALTH SYSTEM		25400	05/28/2026	PINKERT/JAIL. INDIGENT-LAB/XRAY	\$8.16
COVENANT HEALTH SYSTEM TOTAL					\$1,289.61
COVENANT HOSPITAL LEVELLAND		20620	05/28/2026	BISHOP/JAI. INDIGENT-RURAL HEALTH CLINIC	\$198.10
COVENANT HOSPITAL LEVELLAND		33851	05/28/2026	BUITRAGO/JAIL. INDIGENT-RURAL HEALTH CLINIC	\$145.60
COVENANT HOSPITAL LEVELLAND		32824	05/28/2026	CARVER/JAIL. INDIGENT-RURAL HEALTH CLINIC	\$116.90
COVENANT HOSPITAL LEVELLAND		HOC4391	05/28/2026	JOHNSON/RURAL HEALTH CLINICS	\$145.60
COVENANT HOSPITAL LEVELLAND		HOC4981	05/28/2026	OSBORN/RURAL HEALTH CLINIC	\$145.60
COVENANT HOSPITAL LEVELLAND		33944	05/28/2026	RATLIFE/JAIL. INDIGENT- RURAL HEALTH CLINIC	\$198.10
COVENANT HOSPITAL LEVELLAND TOTAL					\$949.90
GRACE CLINIC OF LUBBOCK		33215	05/28/2026	ROBERTS/JAIL. INDIGENT-LAB/XRAY	\$31.81
GRACE CLINIC OF LUBBOCK		25660	05/28/2026	WEBB-JAIL. INDIGENT-LAB./XRAY	\$6.68
GRACE CLINIC OF LUBBOCK TOTAL					\$38.49
INTEGRATED PRESCRIPTION MANAGEMENT		2430/1202811	05/28/2026	DEC 1-15'25- INDIGENT-PRESCRIPTION DRUGS	\$2,835.75
4100 INDIGENT HEALTH CARE FUND FUND TOTAL					\$5,113.75

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APAS Wisdom

HOCKLEY COUNTY Unpaid Invoice Report
4000 LIBRARY FUND

05/29/2026 15:05:16

Vendor Name	Claim Number	Invoice Number	Invoice Description	Amount
4000 LIBRARY FUND				
INGRAM LIBRARY SERVICES		96686040	05/19/2026 BOOKS/LIBRARY	\$38.68
4000 LIBRARY FUND FUND TOTAL				<u>\$38.68</u>

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Alan Wisdom

HOCKLEY COUNTY Unpaid Invoice Report
2912 JURY FUND

05/29/2026 15:05:16

Vendor Name	Claim Number	Invoice Number	Invoice Date	Description	Amount
2912 JURY FUND					
HORD HONORABLE ANNA		103	05/28/2026	REIMB-PIZZA-JURY DUTY 05/28/2026	\$55.93
PHELAN RYAN LAW PLLC		FILED/UNFIED	02/17/2026	FEL-PHELAN-GARZA 111	\$350.00 *
PHELAN RYAN LAW PLLC		FILED/UNFIED	02/17/2026	FEL-PHELAN-GARZA 111	\$350.00 *
PHELAN RYAN LAW PLLC		FILED/UNFIED	02/17/2026	FEL-PHELAN-GARZA 111	\$600.00 *
PHELAN RYAN LAW PLLC TOTAL					\$1,300.00
2912 JURY FUND FUND TOTAL					\$1,355.93

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Alan Wisdom

HOCKLEY COUNTY Unpaid Invoice Report
2901 REC MGMT OFFICER FUND

05/29/2026 15:05:16

Vendor Name	Claim Number	Invoice Number	Invoice Description	Amount
2901 REC MGMT OFFICER FUND				
GOODWILL INDUSTRIES OF NORTHWEST TE		0026577	04/30/2026 APRIL'26 SERVICES	\$162.00
GOODWILL INDUSTRIES OF NORTHWEST TE		0026578	04/30/2026 APRIL'26 SERVICES/SO	\$64.00
GOODWILL INDUSTRIES OF NORTHWEST TEXAS TOTAL				\$226.00
2901 REC MGMT OFFICER FUND FUND TOTAL				<u>\$226.00</u>

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Alan Wisdom

ROCKLEY COUNTY Unpaid Invoice Report
2005 ROAD & BRIDGE - PRECINCT 5 FUND

05/29/2026 15:05:16

Vendor Name	Claim Number	Invoice Number	Invoice Date	Description	Amount
2005 ROAD & BRIDGE - PRECINCT 5 FUND					
ATMOS ENERGY		3008822767	05/22/2026	1800 HOUSTON ST.	\$49.58
PLAINS MOTOR SUPPLY		563807	04/30/2026	H/D CHAIN LUBE	\$27.94
PLAINS MOTOR SUPPLY		563964	05/04/2026	AIR HOSE/FEM BODY/FEMALE PLUG	\$89.36
PLAINS MOTOR SUPPLY		564266	05/11/2026	MALE PLUG	\$11.87
PLAINS MOTOR SUPPLY		564660	05/19/2026	TYVEK SUIT/ PRO PUNCH	\$35.85
PLAINS MOTOR SUPPLY TOTAL					\$165.02
2005 ROAD & BRIDGE - PRECINCT 5 FUND FUND TOTAL					<u>\$214.60</u>

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01 JUN 2026
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Alan Wiseman

HOCKLEY COUNTY Unpaid Invoice Report
2001 ROAD & BRIDGE - PRECINCT 1 FUND

05/29/2026 15:05:16

Vendor Name	Claim Number	Invoice Number	Invoice Date	Description	Amount
2001 ROAD & BRIDGE - PRECINCT 1 FUND					
PLAINS MOTOR SUPPLY		563580	04/27/2026	3/8 HX3/8MP TEE	\$17.95
PLAINS MOTOR SUPPLY		563610	04/27/2026	FILER/SPINON LUB/MOBIL ONE OIL	\$128.64 *
PLAINS MOTOR SUPPLY		563610	04/27/2026	FILER/SPINON LUB/MOBIL ONE OIL	\$52.80 *
PLAINS MOTOR SUPPLY		563715	04/29/2026	SS.TORCTITE/POWER.PRODUCTS/ALL SEASON META	\$103.80
PLAINS MOTOR SUPPLY		563721	04/29/2026	ALL SEASON META/BEAM WIPER BLAD	\$22.16
PLAINS MOTOR SUPPLY		564273	05/11/2026	MOBIL ONE OIL/FILTER OIL	\$131.28
PLAINS MOTOR SUPPLY		564455	05/14/2026	TOWEL ROLL/SPRAYWAY/WASHER FLUID	\$254.94
PLAINS MOTOR SUPPLY		564461	05/14/2026	1/8 PLUG	\$5.90
PLAINS MOTOR SUPPLY		564736	05/20/2026	6 HOLE HUB CAP/GEAR OIL/PERMATEX ULTRA	\$34.50 *
PLAINS MOTOR SUPPLY		564736	05/20/2026	6 HOLE HUB CAP/GEAR OIL/PERMATEX ULTRA	\$28.35 *
PLAINS MOTOR SUPPLY TOTAL					\$780.32
SOUTH PLAINS COMMUNICATIONS		0026796-IN	05/27/2026	RADIO	\$120.00
2001 ROAD & BRIDGE - PRECINCT 1 FUND FUND TOTAL					\$900.32

**Examined and
Approved**
 01 JUN 2026
 by the Commissioners Court

Alan Wisdom

* Indicates an invoice has multiple department entries

HOCKLEY COUNTY Unpaid Invoice Report
1910 HAVA GRANTS

05/29/2026 15:05:16

Vendor Name	Claim Number	Invoice Number	Invoice Description	Amount
1910 HAVA GRANTS				
CTSI		258744	05/22/2026 NETWORK EQUIPMENT FOR NEW ELECTIONS BUILDING	\$8,284.56
1910 HAVA GRANTS FUND TOTAL				<u>\$8,284.56</u>

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Alan Wisdom

HOCKLEY COUNTY Unpaid Invoice Report
1100 OFFICERS' SALARY FUND

05/29/2026 15:05:16

Vendor Name	Claim Number	Invoice Number	Invoice Date	Description	Amount
1100 OFFICERS' SALARY FUND					
CHARM TEX INC		0445894-IN	05/21/2026	TOILET TISSUE PAPER/JAIL	\$599.00
CHARM TEX INC		0445817-IN	05/20/2026	HEAVY DUTY FLOOR CLEANER/TRASH BAGS/JAIL	\$465.40
CHARM TEX INC TOTAL					\$1,064.40
EVANS JOHNNY B		JUNE'26	05/29/2026	JUNE'26 JP4 OFFICE LEASING RECURRING	\$250.00
FIVE STAR CORRECTIONAL SERVICES INC		50311	05/20/2026	05/14-20/26 MEALS/JAIL	\$1,811.63
FRONTIER COMMUNICATIONS LTD		JUNE'26	05/29/2026	MONTHLY TOWER RENTAL/SO/RECURRING	\$250.00
SOUTH PLAINS COMMUNICATIONS		0129848-IN	05/01/2026	TAHOE/INSTALLED REPEATER IN TO VEHICLE/SVR CABLE	\$390.00
TAYLOR MISTY		21901	05/22/2026	MILEAGE AND MEALS/TAX ASSESSOR COLLECTER CONF	\$592.20
1100 OFFICERS' SALARY FUND FUND TOTAL					\$4,358.23

**Examined and
Approved**
 01 JUN 2026
 by the Commissioners Court

Alan Wisdom

* Indicates an invoice has multiple department entries

HOCKLEY COUNTY Unpaid Invoice Report
1000 GENERAL FUND

05/29/2026 15:05:16

Vendor Name	Claim Number	Invoice Number	Invoice Date	Description	Amount
1000 GENERAL FUND					
AMERICAN FAMILY LIFE AND CANCER INS		JUNE'26	05/28/2026	JUNE'26 RETIREE INSURANCE RECURRING	\$1,660.82
ANTON SENIOR CITIZENS		JUNE'26	05/29/2026	JUNE'26 SR CITIZEN DONATION RECURRING	\$180.00
ATMOS ENERGY	3008822963	05/21/2026		1202 HOUSTON ST/ SNRCTR	\$130.23
ATMOS ENERGY	3008821919	05/21/2026		802 HOUSTON ST/CRTHS	\$47.90
ATMOS ENERGY	3008822472	05/22/2026		1310 AVE H / JAIL	\$150.19
ATMOS ENERGY TOTAL					\$328.32
CITY OF ANTON		JUNE'26	05/29/2026	JUNE'26 LAW ENFORCEMENT ANTON RECURRING	\$575.00
CITY OF LITTLEFIELD		JUNE'26	05/29/2026	JUNE'26 EMS.SERVICES.LITTLEFIELD.RECURRING	\$2,467.58
HANSON ASHLEY	05262026	05/26/2026		MEALS/COLLEGE STATION ROUND UP	\$120.00
HOCKLEY COUNTY SENIOR CITIZENS		JUNE'26	05/29/2026	JUNE'26 MEALS ON WHEELS DONATION/RECURRING	\$1,875.00
HOCKLEY COUNTY SOIL AND WATER		JUNE'26	05/29/2026	JUNE'26 SOIL/WATER CONSERV-HOCKLEY/RECURRING	\$225.00
JANSEN CLEANING SERVICE	42512	05/28/2026		SPOT CARPET DUE TO PLUMBERS GREASE	\$150.00
JANSEN CLEANING SERVICE	42511	05/28/2026		WATER EXTRACTION AND 2 FANS	\$425.00
JANSEN CLEANING SERVICE		JUNE'26	05/29/2026	JUNE'26 CLEAING SEVS/CRTHSE-LEC-JUV/RECURRING	\$7,250.00
JANSEN CLEANING SERVICE TOTAL					\$7,825.00
MILLER MORTUARY AND CREMATORY SERVI	CE #	2029L26	05/15/2026	WILLIAM.J.JOHNSON-TRANSPORT	\$400.00
NATIONAL FARM LIFE INSURANCE COMPAN		JUNE'26	05/29/2026	JUNE'26 RETIREES INSURANCES/RECURRING	\$439.73
NATIONS HEATING AND AIR CONDITIONIN		1903	05/18/2026	SNCNR/CHECK OUT AC SYSTEM	\$635.00
NETPROTEC LLC		5638	05/29/2026	JUNE'26 VIDEO MAGISTRATE SERVICES	\$620.00
RUSTYS BUG STOP		1682015	05/26/2026	QUARTERLY SERVICE/HOCKLEY COUNTY BUILDINGS	\$672.00
SMITH AUTO FAMILY		401853	05/18/2026	19' FORD/OIL.CHANGE/DA	\$164.38
SMYER SENIOR CITIZENS		JUNE'26	05/29/2026	JUNE'26 SR CITIZEN DONATION/RECURRING	\$180.00
TEXAS ASSOCIATION OF COUNTIES HEALT		JUNE'26	05/29/2026	JUNE'26 RETIREES HEALTH INSURANCE	\$5,343.78
TEXAS REPUBLIC LIFE INSURANCE COMPA		JUNE'26	05/29/2026	JUNE'26 RETIREES INSURANCE/RECURRING	\$62.22
1000 GENERAL FUND FUND TOTAL					\$23,773.83

**Examined and
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01 JUN 2026
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Alan Wisdom

* Indicates an invoice has multiple department entries

HOCKLEY COUNTY Unpaid Invoice Report
9755 CSCD PRE-TRIAL BOND FEES FUND

05/29/2026 15:05:16

Vendor Name	Claim Number	Invoice Number	Invoice Description	Amount
GRAND TOTAL				<u>\$67,101.89</u>

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Alan Wisdom

2026 MONTHLY PUBLIC ASSISTANCE LOG

APRIL

APPLICANT		ADDRESS	CITY	REQUEST			AMOUNT	APPROVED	DENIED	REASON
LAST	FIRST			RENT	ELECT	GAS				
Bennett	Marie	201 3 rd St.	Levelland			X	\$100.00	X		
Monthly Totals						1	\$100.00	1	0	

Respectfully Submitted by:

Casia P. Melan

Public Assistance Administrator

Date: 6/1/2026

REASON FOR DENIAL OF BENEFITS	
OI	Over Income
LD	Lacks required documentation
MI	Misrepresented Information
AA	All adult households with no one working and at least adult could work.

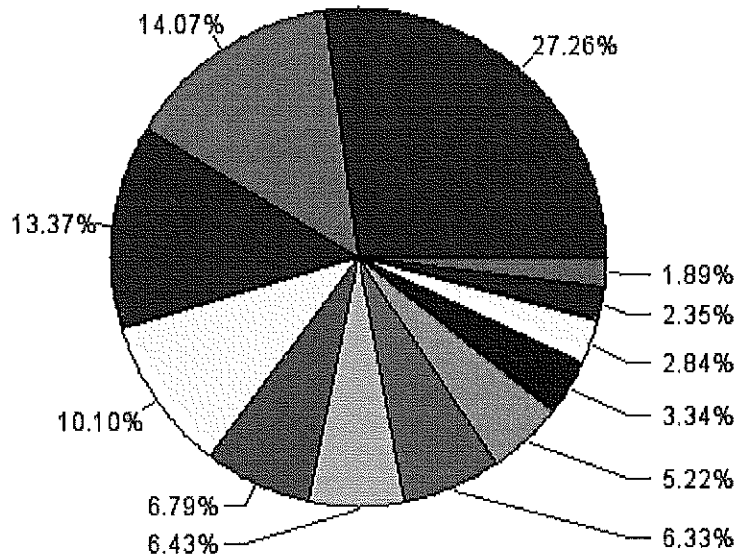
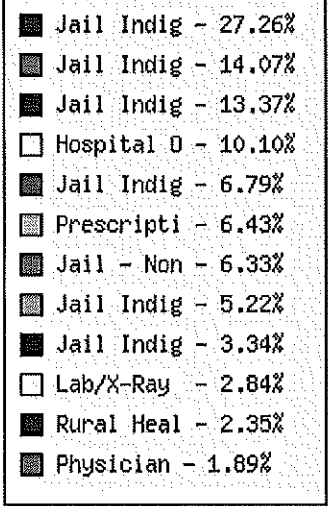
Source Totals for Batch Dates 04/01/2026 through 04/30/2026

Jail Indigent - Rural Health C	27.26%	\$4,088.70
Jail Indigent - Prescription D	14.07%	\$2,110.08
Jail Indigent - Physician Ser	13.37%	\$2,005.37
Hospital Out-Patient	10.10%	\$1,515.12
Jail Indigent - Lab/X-Ray	6.79%	\$1,017.62
Prescription Drugs	6.43%	\$964.89
Jail - Non-Indigent Prescripti	6.33%	\$948.87
Jail Indigent - Optional Servi	5.22%	\$783.41
Jail Indigent - Dental	3.34%	\$501.36
Lab/X-Ray	2.84%	\$426.37
Rural Health Clinics	2.35%	\$352.10
Physician Services	1.89%	\$283.56

Total Expenditures

\$14,997.45

Source Totals



Entry Statistics for Entry Dates 04/01/2026 through 04/30/2026

Clients Entered	24
Rapid Reg. Entered	5
Vendors Entered	0
Worksheets Entered	3
Invoices Entered	214

2026 MONTHLY PUBLIC ASSISTANCE LOG

MAY

APPLICANT		ADDRESS	CITY	REQUEST			AMOUNT	APPROVED	DENIED	REASON
LAST	FIRST			RENT	ELECT	GAS				
Parry	Trinity	500 A&M Lane Apt A3	Levelland	X			\$200.00	X		
Dent	Dwayne	307 Avenue F	Levelland		X		\$100.00	X		
Monthly Totals				1	1	0	\$300.00	2	0	

PAUPER'S BURIAL					
APPLICANT	DECEASED	DISPOSITION	COMMENTS	COST FOR CREMATION	
Hospice referral	Phillip Gordan	Approved	Unclaimed-No next of kin located	\$1095.00	

Respectfully Submitted by:

Cara Pheasant

Public Assistance Administrator

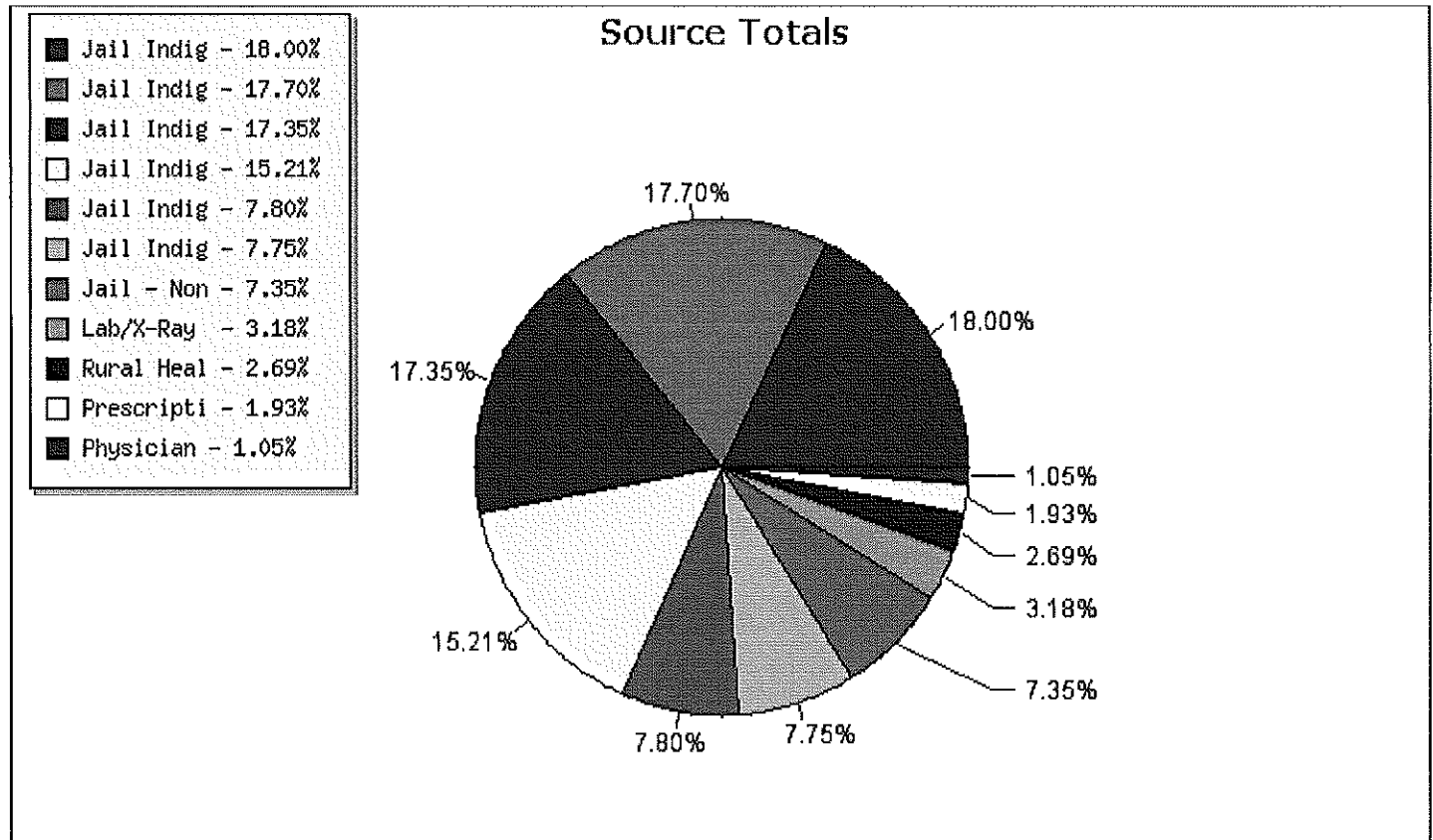
Date: 6/1/2026

REASON FOR DENIAL OF BENEFITS	
01	Over Income
LD	Lacks required documentation
MI	Misrepresented Information
AA	All adult households with no one working and at least adult could work.

Source Totals for Batch Dates 05/01/2026 through 05/30/2026

Jail Indigent - Rural Health C	18.00%	\$1,948.80
Jail Indigent - Prescription D	17.70%	\$1,915.84
Jail Indigent - Hospital In-Pa	17.35%	\$1,878.77
Jail Indigent - Lab/X-Ray	15.21%	\$1,646.29
Jail Indigent - Physician Ser	7.80%	\$844.74
Jail Indigent - Optional Servi	7.75%	\$838.75
Jail - Non-Indigent Prescripti	7.35%	\$795.89
Lab/X-Ray	3.18%	\$344.01
Rural Health Clinics	2.69%	\$291.20
Prescription Drugs	1.93%	\$209.04
Physician Services	1.05%	\$113.61

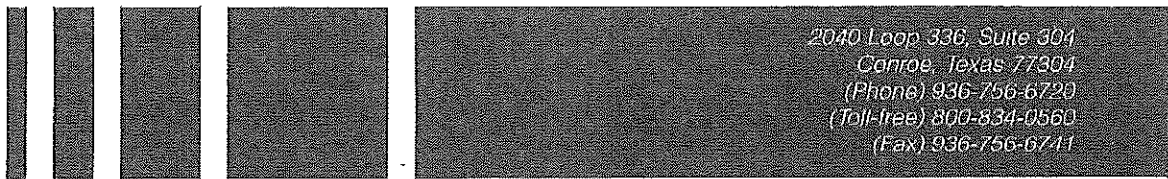
Total Expenditures **\$10,826.94**



Entry Statistics for Entry Dates 05/01/2026 through 05/30/2026

Clients Entered	25
Rapid Reg. Entered	5
Vendors Entered	1
Worksheets Entered	0
Invoices Entered	203

Motion by Commissioner Carter, second by Commissioner Graf, 3 votes yes, 0 votes no, that Commissioners Court approved the addendum to Non-Exclusive License Agreement between Hockley County and Financial Intelligence for the Hockley County Auditor's Office. As per Addendum To License Agreement recorded below.



2040 Loop 336, Suite 304
 Conroe, Texas 77304
 (Phone) 936-756-6720
 (Toll-free) 800-834-0560
 (Fax) 936-756-6711

**** Addendum To Non-Exclusive License Agreement ****

In accordance with the Terms and Conditions of the Non-Exclusive License Agreement (NELA) and proposal between Hockley County, Texas, hereinafter called "Client," and Financial Intelligence, hereinafter called "FI," the Addendum shall document the addition of integrated document imaging.

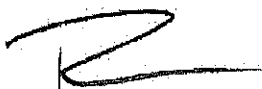
<u>Item</u>	<u>QTY</u>	<u>Unit Cost</u>	<u>License Location</u>	<u>Total Monthly Cost</u>
Document Scanning	1	\$150.00	Auditor	\$150.00
Grand Total				\$150.00

This addendum shall become effective when executed, and except as modified herein, all the Terms and Conditions of the NELA shall remain in full force and effect.

Hockley County, Texas

Financial Intelligence

Sharla Baldrige
 Honorable Sharla Baldrige
 Hockley County Judge



 Robert Baird
 President

Motion by Commissioner Graf, second by Commissioner Wisdom, 3 votes yes, 0 votes no, that commissioners court approved the Applications for Use of Courthouse lawn as submitted by the Wallace Theater for the Mosaic Arts camp to be held June 1, 2026 thru June 4, 2026 and then for the Wallace Theater Camp to be held June 8, 2026 thru June 12, 2026 and then again June 15, 2026 thru June 19, 2026. As per Order recorded below.

THE STATE OF TEXAS
COUNTY OF HOCKLEY

COMMISSIONERS' COURT
HOCKLEY COUNTY, TEXAS

ORDER TO APPROVE USE OF COURTHOUSE LAWN
WALLACE THEATER – MOSAICS ART CAMP AND THEATER CAMP

The Hockley County Commissioners Court has hereby approved the request of the Wallace Theater to use the Courthouse lawn for the Mosaic Arts Camp to be held on June 1, 2026 thru June 4, 2026 and then also for Theater Camp to be held on June 8, 2026 thru June 12, 2026 and then again on June 15, 2026 thru June 19, 2026. All will be subject to the Application requirements and the Hold Harmless Agreement, **AND IT IS SO ORDERED.**

DONE IN OPEN COURT, this the 1st day of June, 2026, upon motion by Commissioner, Seth Graf, seconded by Commissioner, Alan Wisdom and unanimously carried.

Sharla Baldrige
Sharla Baldrige, Hockley County Judge

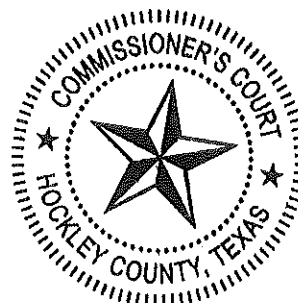
Alan Wisdom
Alan Wisdom, Commissioner, Pct 1

Larry Carter
Larry Carter, Commissioner, Pct 2

Seth Graf
Seth Graf, Commissioner, Pct 3

Absent
Tommy Clevenger, Commissioner, Pct 4

ATTEST: Jennifer Palermo
Jennifer Palermo, County Clerk,
Ex-Officio Clerk of Commissioners
Court of Hockley County, Texas





HOCKLEY COUNTY

Hold Harmless/Indemnity Agreement

"The undersigned, Arlette Silva, agrees to hold harmless and indemnify Hockley County, its Commissioners Court, elected officials, employees and volunteers who are acting in their official capacity, from any and all claims made by them or on their behalf for any losses, injuries, or damages reported on the Hockley County Lawn or any portion of the Courthouse Square, which may be made by reason of the group's use of the Hockley County Lawn or any portion of the Courthouse Square."

"The undersigned, Arlette Silva, hereby releases and forever discharges Hockley County, its Commissioners Court, elected officials, employees and volunteers who might be claimed to be liable for any and all claims, demands, damages, actions, causes of action, suit, judgments or executions by reason of any losses incurred on the Hockley County Lawn or any portion of the Courthouse Square, which may be made by reason of the group's use of the Courthouse Lawn, any portion of the Courthouse Square and/or equipment."

"It is further stipulated and agreed that the laws of the State of Texas shall control in the construction of this instrument."

"In Witness whereof we have hereunto set our hands this the 20 day of May, 2026."

Arlette Silva
Printed Name

5/20/26
Date

Arlette Silva
Signature

(806) 523-8773
Contact Phone No.

823 Houston St
Address

Levelland, Tx
City, State

79336
Zip



HOCKLEY COUNTY

Hold Harmless/Indemnity Agreement

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Arlette Silva
Printed Name

5/20/26
Date

Arlette Silva
Signature

(806) 523-8773
Contact Phone No.

823 Houston St
Address

Levelland, Tx
City, State

79336
Zip

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

The foregoing Minutes of a Commissioner's Court meeting held on the 13th day of June, A. D. 2026, was examined by me and approved.

Alan Wisdom
Commissioner, Precinct No. 1

[Signature]
Commissioner, Precinct No. 3

Randy Carter
Commissioner, Precinct No. 2

Absent
Commissioner, Precinct No. 4

Sharla Baldrige
County Judge

Jennifer Palermo
JENNIFER PALERMO, County Clerk, and
Ex-Officio Clerk of Commissioners' Court
Hockley County, Texas

