JUL 1 9 2019

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

County Clerk, Hockfey County, Téxás

Notice is hereby given that a Special Meeting of the above named Commissioners' Court will be held on the 24th day of July, 2019 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 the Special Meetings of the Commissioners' Court held on Wednesday, July 10, 2019 and on Wednesday, July 15, 2019.
- 2. Read for approval all monthly bills and claims submitted to the court and dated through July 22, 2019.
- 3. Presentation by the Hockley County Veterans Breakfast Committee of the plaque from the Texas South Plains Honor Flight to Hockley County.
- 4. Hear the monthly Treasurer's Quarterly Financial Report.
- 5. Consider and take necessary action to approve Ad Valorem Tax Refunds.
- 6. Consider and take necessary action to approve the Official Bond and Oath of Melissa Land Hodge.
- 7. Consider and take necessary action to approve the Hockley County Pauper Cremation/Burial Policy and Procedure.
- 8. Consider and take necessary action to approve the Interlocal Agreement between Hockley County and the State of Texas acting by and through the Texas Department of Motor Vehicles.
- 9. Consider and take necessary action to approve the Amendment to Declaration of Restrictive Convenants for Willow Baccaris Subdivision, Lots 8-13, Page II.

COMMISSIONERS' COURT OF HOCKLEY COUNTY, TEXAS.

BY: Mula Dalai Ole Sharla Baldridge, Hockley Jounty 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 19th day of July, 2019, and said Notice remained so posted continuously for at least 72 hours preceding the scheduled time of said meeting.

Dated this 19th day of July, 2019.

Jennifer Palermo, County Clerk, and Ex-Officio

Clerk of Commissioners' Court, Hockley County, Texas



SPECIAL MEETING JULY 24th, 2019

Be it remembered that on this the 24th day of JULY A.D. 2019, 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:

Sharla Baldridge
Curtis D. Thrash
Commissioner Precinct No. 1
Larry Carter Absent
Commissioner Precinct No. 2
J. L. "Whitey" Barnett
Commissioner Precinct No. 3
Thomas R "Tommy" Clevenger
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 Barnett, seconded by Commissioner Clevenger, 3 Votes Yes, 0 Votes No, that the Minutes of a Special meeting of the Commissioners' Court, held on July 10th, 2019, and July 15, 2019 A. D., be approved and stand as read.

Motion by Commissioner Thrash, seconded by Commissioner Clevenger, 3 Votes Yes, 0 Votes No, that all monthly claims and bills, submitted to the Court, and dated through July 22, 2019, A. D., be approved and stand as read.

Presentation by the Hockley County Veterans Breakfast Committee of the plaque from the Texas South Plains Honor Flight to Hockley County.

Hear monthly Treasurer's Quarterly Financial Report.

TREASURER'S 2ND Qtr. 2019 FINANCIAL REPORT

THE STATE OF TEXAS COUNTY OF HOCKLEY AFFIDAVIT

The Treasurer's Quarterly 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)}

\$\frac{\$21,190,337.65}{}\$ Quarter's 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 disburgements are supported by the statement of receipts and disburgements are supported by the support of the statement of receipts and disburgements are supported by the support of the support of

The Treasurer's Quarterly 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 sworm 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 24 day of July,

Denise Bohannon, Treasurer, Hockley County

Jernifer Palénmo. County Clerk

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

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

Shirley Penner, Auditor, Hockley County / Date

Sharla Baldridge, County Judge

Curtis Thrash, Comm. Pct. #1

Larry Carter, Comm. Pct. #2

Whitey Barnett, Comm. Pct. #3

Sworn to & Subscribed to Before Me, by the County Treasurer, the Aprilor & Comm. Signers Court on this 2 4 day of July 2019.

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

Pages 6-11 Bank Collateral Pledged Securities the Banks have pledged on behalf of Hockley County

Page 12 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

GRAND TOTALS	ACCOUNT NAME	DATE 07/19/2019 11:22
Fs		COMBINED STATEMENT OF CASH RECEIPTS AND DISEURSEMENTS FROM APRII
23,370,935.89	BEGINNING CASH BALANCE	CASH RECEIPTS AN
12,361,530.31	CASH RECEIPTS	ND DISBURSEMENTS
14,542,128.55-	CASH DISBURSEMENTS	
21,190,337.65	ENDING CASH BALANCE	TO JUNE
7.65	NCE	GEL103 PAGE

2019 098 CLEARING FUND CASH FUND TOTALS	2019 096 CA/DA PRE-TRIAL DIVERSION FUND CASH FUND TOTALS	2019 095 D A RESTITUTION FUND CASH/ASB FUND TOTALS	2019 094 COUNTY ATTORNEY RESTITUTION CASH/ASB FUND TOTALS	2019 093 HOCKLEY COUNTY MEDICAL FUND CASH/ASB FUND TOTALS	2019 092 HOCKLEY COUNTY COMMUNITY SUPER CASH/ASB FUND TOTALS	2019 091 JUVENILE PROBATION RESTITUTION CASH FUND TOTALS	2019 090 JUVENILE PROBATION FUND CASH/AIM ACCOUNTS RECEIVABLE FUND TOTALS	2019 089 SEIZURE PROCEEDS FUND CASH/ASB FUND TOTALS	2019 088 PAYROLL CLEARING ACCOUNT CASH/ASB FUND TOTALS	2019 087 HC JUVENILE PROBATION FEES CASH/AIM FUND TOTALS	2019 085 HOCKLEY CO GRANTS FUND CASH FUND TOTALS	2019 084 SHERIFF WORK RELEASE PROGRAM CASH FUND TOTALS	2019 083 CA THEFT OF SERVICE CASH FUND TOTALS	ACCOUNT NAME	DATE 07/19/2019 11:22 COMBINED STATEMENT OF CASH RECEIPTS AND DISBURSEMENTS
60-	112,861.92 112,861.92	5,170.45 5,170.45	31,570.03 31,570.03	3,756.40 3,756.40	135,449.82 135,449.82	38,952.73 . 38,952.73	81,159.64 97.75- 81,061.89	44,116.01 44,116.01	2,959.17 2,959.17	17,062,38 17,062,38	12,768.07 12,768.07	1,958.87 1,958.87	5,523.57 5,523.57	BEGINNING CASH BALANCE	F CASH RECEIPTS A
3,656,180.67 3,656,180.67	2,676.91 2,676.91	35.01 35.01	1,135.24 1,135.24	25.45 25.45	93,440_29 93,440.29	7,474,14 7,474,14	48,810.33 .00 48,810.33	1,764.44 1,764.44	887,610.39 887,610.39	311.43 311.43	63,735.74 63,735.74	13.23 13.23	3,242.23 3,242.23	CASH RECEIPTS	
3,656,180.67- 3,656,180.67-	3,053-04- 3,053-04-	- 00	540.30- 540.30-	.00	89,677.14- 89,677.14-	.00	52,153.61- .00 52,153.61-	7,896.35- 7,896.35-	887,374.11- 887,374.11-	.00	5,010.73- 5,010.73-	.00	2,774.76- 2,774.76-	CASH DISBURSEMENTS	FROM APRIL T
.09	112,485.79 112,485.79	5,205.46 5,205.46	32,164.97 32,164.97	3,781.85 3,781.85	139, 212.97 139, 212.97	46,426.87 46,426.87	77,816.36 97.75- 77,718.61	37,984.10 37,984.10	3,195.45 3,195.45	17,373.81 17,373.81	71,493.08 71,493.08	1,972.10 1,972.10	5,991.04 5,991.04	ENDING CASH BALANCE	TO JUNE GEL103 PAGI

GEL103 PAGE

2019 082	2019 081	2019 080	2019 079	2019 072	2019 071	2019 070	2019 065	2019 060	2019 057	2019 056	2019 055	2019 054	≫
2 DA FORFEITURE FUND CASH FUND TOTALS	1 DA TRUST ACCOUNT CASH/AIM FUND TOTALS	O FM & IR FUND CASH/AIM FUND TOTALS	9 DA FEDERAL FORFEITED FUNDS CASH FUND TOTALS	2 MALLET OPERATING FUND CASH/AIM FUND TOTALS	1 HOCKLEY CO ROAD BOND FUND CASE/AIM TDOA/ASB FUND TOTALS	O PERMANENT IMPROVEMENT FUND CASH/ASB FUND TOTALS	CASH CASH BUSINESS ELLITE SAVINGS ACCT TDOA - INVESTMENT BALANCE FUND TOTALS	0 I&S FUND: '88 HOSPITAL HOND CASH/ASB TODA - CD BALANCE FUND TOTALS	77 SO DONATIONS FUND CASH/ASB FUND TOTALS	66 SHERIFF FEE ACCOUNT CASH FUND TOTALS	55 JUSTICE OF PEACE #5 CASE FUND TOTALS	4 JUSTICE OF PEACE #4 CASH FUND TOTALS	ACCOUNT NAME FUND TOTALS
18,172.90 18,172.90	8,855.54 8,855.54	4,719.48	11,730 <u>98</u> 11,730 <u>98</u>	369,916.67 369,916.67	22, 288.07 .00 22, 288.07	1,209,438.46 1,209,438.46	65,819.59 .00	998.56 37,728.69 38,727.25	2,251.72 2,251.72	1.50 1.50	20,393.47 20,393.47	2,587.95 2,587.95	BEGINNING CASH BALANCE 942.86
2,764.25 2,764.25	4,890.00 4,890.00	31.97 31.97	77.54 77.54	91,845.54 91,845.54	151.13 .00 151.13	7,487.87 7,487.87	2,300.08 -00 2,300.08	260.23 .00 260.23	15.24 15.24	.00	53,580.83 53,580.83	7,759.00 7,759.00	CASH RECEIPTS 5,040-80
250.00- 250.00-	4,890.00~ 4,890.00~	.00	.00	180,070,05- 180,070.05-	.000	334,133.45- 334,133.45-	.00	. 00	.00	.00	63,781 <u>.36</u> 63,781 <u>.36</u>	8,749.30- 8,749.30-	CASH DISBURSEMENTS 4,208.20-
20,687.15 20,687.15	8,855 <u>54</u>	4,751.45 4,751.45	11,808.52 11,808.52	281,692.16 281,692.16	22,439.20 .00 22,439.20	882,792.88 882,792.88	.00 68,119.67 .00 68,119.67	1,258.79 37,728.69 38,987.48	2,266.96 2,266.96	1.50	10,192.94	1,597.65	ENDING CASH BALANCE 1,775.46

										·				
2019 052 JUSTICE OF PEACE #2 CASH	2019 051 JUSTICE OF PEACE #1 CASH FUND TOTALS	2019 048 COUNTY CLERK CASH FUND TOTALS	2019 047 JP5 CASH BOND ACCOUNT CASH FUND TOTALS	2019 046 COUNTY CLERK CASH BOND ACCT CASH FUND TOTALS	2019 045 SHERIFF CASH BOND ACCOUNT CASH FUND TOTALS	2019 044 JUSTICE COURT TECHNOLOGY FUND CASH FUND TOTALS	2019 043 COURTHOUSE SECURITY FUND CASH/AIM FUND TOTALS	2019 042 R&B EXTRA FEE ACCOUNT CASH/ASB FUND TOTALS	2019 041 RECORDS MANAGEMENT OFFICER CASH/AIM FUND TOTALS	2019 040 COUNTY CLERK PRESERVATION FUND CASH/AIM TDOA - CD BALANCE - ASB FUND TOTALS	2019 039 DISTRICT CLERK PRESERVATION CASH/AIM FUND TOTALS	2019 035 LIBRARY FUND CASH/AIM FUND TOTALS	2019 030 LAW LIBRARY FUND CASH/AIM FUND TOTALS	ACCOUNT NAME AUDIT CASH ON HAND FUND TOTALS
942.86	7,312-00 7,312-00	29,094.05 29,094.05	4,884.71 4,884.71	55,485.02 55,485.02	78,959.42 78,959.42	41,594.09 41,594.09	53,477,40 53,477,40	139,085,19 139,085,19	20,807.31	48,896.71 .00 48,896.71	15,271.65 15,271.65	194,684,85 194,684,85	16,961.98 16,961.98	BEGINNING CASH BALANCE .00 19,127.44
5,040.80	16,498.87 16,498.87	90,369.04 90,369.04	00.	100.00	2,750.00 2,750.00	2,642.27 2,642.27	3,628.59 3,628.59	64,030 <u>47</u> 64,030 <u>47</u>	2,034.22 2,034.22	10,603.34 .00 10,603.34	600.77 600.77	6,198.71 6,198.71	1,133_35	CASH RECEIPTS .00
4,208.20-	17,667.50- 17,667.50-	89,870 <u>.09</u> -	300.00-	.00	5,300.00- 5,300.00-	1,566 <u>-61</u> - 1,566 <u>-61</u> -	313.00- 313.00-	.00	530.73- 530.73-	34,579.20- 00 34,579.20-	.00	49,751.67- 49,751.67-	1,044.03- 1,044.03-	CASH DISBURSEMENTS .00 18,512.30-
1,775.46	6,143.37 6,143.37	29,593.00 29,593.00	4,584.71 4,584.71	55,585.02 55,585.02	76,409.42 76,409.42	42,669.75 42,669.75	56,792.99 56,792.99	203,115.66 203,115.66	22,310.80 22,310.80	24,920.85 .00 24,920.85	15,872.42 15,872.42	151,131.89 151,131.89	17,051.30 17,051.30	ENDING CASH BALANCE .00 19,883.17

DATE 07/19/2019 11:22

COMBINED STATEMENT OF CASH RECEIPTS AND DISBURSEMENTS FROM APRIL

TO JUNE

GEL103 PAGE 2

TO JUNE

GEL103 PAGE

Pledge inventory Report
Aimbank
Unlacabi, TX
FROM 4/1/2019 TO 4/20/2019

FTN Financial PASPort		-	s the official	intended to be used a	the restamps of the past	This report reflects information submitted to us by the customer. It is not intended to be used as the official	This report
469,084.70	500,000.00	4/23/2019		нТМ	05/01/2033	FNMA POOL#CA1828	314009A60
473,563.27	457,266,29	14.01		4.00000	MBS	118 - The Independent Bankers Bank	1149544
934,343.58	1,500,000.00	4/23/2019		AFS	12/01/2030	FNMA POOL (BC0128	3140EUEA3
912,407.96	906,758.84	11.60		3.00000	MBS	TIB - The Independent Bankers Bank	1149539
484,161.64	2,500,000.00	4/23/2019		AFS	03/01/2026	FNMA POOL #AL0519	3138EGSH8
474,979,61	459,050.55	6.84		4.00000	MBS	TIB - The Independent Benkers Bank	1149525
515,035.40	3,250,000.00	4/23/2019		AFS	02/01/2027	FNMA POOL #AK0706	3138E4YC9
501,295.53	491,148,39	7.76		3,50000	MBS	TIB - The Independent Bankers Bank	1149524
352,981.97	2,222,600.00	4/23/2019		AFS	02/01/2027	FNMA PODL#AK0708	3138E4YC9
342,809.01	335,869,93	7.76		3.50000	MBS	TIB - The Independent Bankers Bank	1149523
360,982.73	2,100,000.00	4/23/2019		AFS	02/01/2026	FNMA POOL #AH3552	3138A45N1
352,230.84	345,344.66	6.76		3.50000	MBS	TIB - The independent Benkers Bank	1149520
3,642,389.38 3,601,852,34	7,175,000,00 3,523,190.98	4/23/2019 14,35		3.59000	09/01/2033 MBS	FHUNC GOLD POOI #K91 TIB - The Independent Bankers Bank	3132LMBZB 1149484
4,089,518.39 4,028,523,40	5,000,000,00 4,000,581,05	4/23/2019 13.18		5.00000	07/01/2032 MBS	FHLMC GOLD POOI #V61 YIB - The Independent Bankers Bank	3132KF3F7 1149483
1,963,695.66 1,955,468.19	4,800,000.00 1,912,230,62	4/23/2019 10.60		9.50000 3.50000	12/01/2029 MB\$	FHLMC GOLD POOI #G18 'TIB - The Independent Bankers Bank	3128MMSZ7 1149479
4,258,404.14	5,000,000.00	4/23/2019	ų v	HTM	11/25/2045	FNM17061 NB	3135AXZB4
4,320,136.09	4,314,178.55	26,59		3.00000	CMO	TIB - The Independent Sankers Bank	1167397
2,957,599.60	2.860,000,00	4/23/2019	Z.	HTM	05/25/2023	FHMS K032 A2	313784GY6
2,928,007.91	2,860,000,00	4.07		3.31000	CMB	TIB - The Independent Bankers Bank	1149503
2,064,100,29	2,000,000,00	4/23/2019	Apg.	AFS	04/25/2023	PHMS K030 A2	3137B3NA2
2,043,896,18	2,000,000,00	3.99		3.25000	CMB	TIB - The Independent Bankers Bank	1149502
1,395,023.01 1,304,777.81	1,742,000.00 1,309,264.18	4/23/2019 2.99	Z.	AFS 2,46200	04/25/2022 CMB	Pledged: HOCKO - HOCKLEY COUNTY FNA 2012-M5 A2 TIB - The Independent Bankers Bank	3136A72D3 1149485
Book Value Markel Value	Original Face Par	Market Price DI Maturity (Yr)	S&P Moody	Coupon	Group	Location Code/Name	Ticket
			}				}

Pledge Inventory Report

Almbank Littlefield, TX FROM 4/1/2019 TO 4/30/2019

Interit S&P Market Price Dt Coupen Moody Marketty (Yrt) HTM 422019 3,00000 47232019 3,00000 173.85 AFS 41232019 4,00000 13,10 AFS 4222019 4,00000 4232019 6,88
Hot O! Original Face rily (Yr) Par Par 3,000,000,00 17:35 2,188,360,59 320019 2,880,000,00 13:10 788,7777.73 32019 2,100,000,00 6,688 335,672.29 2161 1,787,582,78 2161 1,787,582,78

This report reflects information submitted to us by the oustomer. It is not intended to be used as the official record of safekeeping location and/or pledged haldings. This information should be provided by the customer's safekeeper.

FTN Financial PASPort Page 10

Almbank Littlefield, TX FROM 5/1/2019 TO 5/31/2019 Pledge Inventory Report

3137B3NA2 1149485 3136A72D3 Ticket Cusip 1149502 FNA 2012-M9 A2 TIB - The Independent Bankers Bank FHMS K030 A2 TIB - The Independent Bankers Bank Pledged: HOCKC - HOCKLEY COUNTY Location Code/Name Description Maturity Date 04/25/2023 CMB 04/25/2022 Group CMB Coupon 3.25000 2,48200 Intent AFS AFS Moody Aaa 묽 S&P ₹ Market Price Dt Maturity (Yr) 5/23/2019 5/23/2019 3.90 2.90 2,000,000.00 2,000,000.00 1,742,000.00 1,306,676.70 Original Face Customer ID: 33584
Report Date: 5/28/2019
PAS Rep: Tracy Kwiatkowski
Account Rep: Scott Adams Par 1,331,617.67 1,306,146.54 Market Value 2,062,658.42 2,059,857.64 Book Value

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468,038.15	450,769.18	5/23/2019 . 13.93	The state of the s	HTM 4,00000	05/01/2033 MBS		FNMA POOL #CA1828 TIB - The Independent Bankers Bank	3140Q9A60 1149544
898,504.78	1,500,000.00 887,052.93	5/23/2019 11.51		AFS 3.00000	12/01/2030 MBS		FNMA POOL #BC0128 TIB - The Independent Bankers Bank	3140EUEA3 1149539
471,705.91 464,200.13	2,500,000.00 447,464.95	5/23/2019 6.76		AFS 4,00000	03/01/2026 MBS		FNMA POOL #AL0519 TIB - The Independent Bankers Bank	3138EGSH8 1149525
494,371.06 482,616.75	3,250,000.00 470,528.86	5/23/2019 7,68		AFS 3.50000	02/01/2027 MBS		FNMA POOL #AK0706 TIB - The Independent Bankers Bank	3138E4YC9 1149524
338,143.83 330,035.60	2,222,500.00 321,769.35	5/23/2019 7.68		AFS 3.50000	02/01/2027 MBS		FNMA POOL #AK0706 T1B - The Independent Bankers Bank	3138E4YC9 1149523
352,087.79 345,629.36	2,100,000.00 336,979.10	5/23/2019 6.68		AFS 3.50000	02/01/2026 MBS		FNMA POOL #AH3552 TIB - The Independent Bankers Bank	3138A45N1 1149520
3,504,864.56 3,595,160.89	7,175,000.00 3,487,163.44	5/23/2019 14.27		HTM 3.50000	09/01/2033 MBS		FHLMC GOLD POOI #K91 TIB - The Independent Bankers Bank	3132LMBZ8 1149484
4,028,260.18 3,994,994.22	5,000,000.00 3,943,647.85	5/23/2019 13.10		3.00000	07/01/2032 MBS		FHLMC GOLD POO! #V61 TIB - The independent Bankers Bank	3132KF3F7 1149483
1,928,342.37 1,927,818.31	4,800,000.00 1,877,848.70	5/23/2019 10.51		HTM 3,50000	12/01/2029 MBS		FHLMC GOLD POO! #G18 TIB - The Independent Bankers Bank	3128MMSZ7 1149479
4,214,363.64 4,327,232.42	5,000,000.00 4,269,295.05	5/23/2019 26.51	Z Z	HTM 3.00000	11/25/2045 CMO	٠	FNM17061 NB TIB - The Independent Bankers Bank	3136AXZB4 1167397
2,955,815.41 2,955,815.41	2,860,000.00 2,860,000.00	5/23/2019 3.99	ζ.	HTM 3.31000	05/25/2023 CMB		FHMS K032 A2 TIB - The Independent Bankers Bank	3137B4GY6 1149503
7 7 7 7 7 7 7 7 7 7 7 7 7 7 7 7 7 7 7 7							P = 118 Nachenger Berry Barry	1149502

This report reflects information submitted to us by the customer. It is not intended to be used as the official record of safekeeping location and/or pledged holdings. This information should be provided by the customer's safekeeper.

FTN Financial PASPOR Page 9

Aimbank Littlefield, TX FROM 5/1/2019 TO 5/31/2019

Customer ID: 33584 Report Date: 5/28/2019 PAS Rep: Tracy Kwiatkowski Account Rep: Scott Adams

Cusip	Description	Maturity Date	Intent	S&P	Market Price Dt	Original Face	Book Value Market Value
Ticket	Location Code/Name	Group	Coupon	INICOOLA	manding (11)		
	Pledged: HOCKC - HOCKLEY COUNTY						0 101 070 11
31410LT69 1149547	FNMA POOL #890773 TIB - The Independent Bankers Bank	09/01/2036 MBS	3,00000 3,00000		5/23/2019 17.27	2,150,496.84	2,163,872.97
31418AF78	FNMA Pool #MA1089	06/01/2032 MRS	AFS 4.00000		5/23/2019 13.01	2,850,000.00 750,231.26	805,717.52 780,653.14
10000							340 057 80
31419AY35 1149555	FNMA POOL #AE0729 TIB - The Independent Bankers Bank	~01/01/2026 MBS	AFS 4.00000		5/23/2019 6.59	2,100,000.00 326,718.61	338,493.54
	ENMA DOOL #AER994	12/01/2040	AFS		5/23/2019	6,000,000.00	1,831,480.34
31419KD69 1149557	FNMA POOL #AE0224 TIB - The Independent Bankers Bank	MBS	4,00000		21.52	1,742,905.50	1,818,303.52
17	Total Pledged: HOCKC - HOCKLEY COUNTY					54,599,500.00 27,629,548.32	28,302,744.56 28,257,373.37
							_

safekeeper. This report reflects information submitted to us by the customer. It is not intended to be used as the official record of safekeeping location and/or pledged holdings. This information should be provided by the customer's

Pledge Inventory Report Aimbank Littlefield, TX FROM 6/1/2019 TO 6/30/2019

Customer ID: 33584
Report Date: 6/26/2019
PAS Rep: Tracy Kwiatkowski
Account Rep: Scott Adams

453,918.09 466,123.26	500,000.00 442,527.68	6/21/2019 13.85		HTM 4.00000	05/01/2033 MBS	FNMA POOL #CA1828 TIB - The Independent Bankers Bank	3140Q9A60 1149544
899,871.82	1,500,000.00	6/21/2019		AFS	12/01/2030	FNMA POOL #BC0128	3140EUEA3
894,942.58	873,668.76	11.43		3.00000	MBS	TIB - The Independent Bankers Bank	1149539
459,269.94	2,500,000.00	6/21/2019		AFS	03/01/2026	FNMA POOL #AL0519	3138EGSH8
457,486.19	435,879,63	6.67		4.00000	MBS	TIB - The Independent Bankers Bank	1149525
478,077.62	3,250,000,00	6/21/2019		AFS	. 02/01/2027	FNMA POOL #AK0706	3138E4YC9
469,543.04	455,221.75	7.60		3.50000	MBS	TIB - The Independent Bankers Bank	1149524
326,998.72	2,222,500.00	6/21/2019		AFS	02/01/2027	FNMA POOL #AK0706	3138E4YC9
321,095.20	311,301.64	7.60		3.50000	MBS	TIB - The Independent Bankers Bank	1149523
343,835,58	2,100,000.00	6/21/2019		AFS	02/01/2026	FNMA POOL #AH3552	3138A45N1
339,382.99	329,216.79	6,60		3.50000	MBS	TIB - The Independent Bankers Bank	1149520
3,550,426.42	7,175,000.00	6/21/2019		HTM	09/01/2033	FHLMC GOLD POOI #K91	3132LMBZ8
3,561,544.89	3,434,502.74	14.18		3.50000	MBS	TIB - The Independent Bankers Bank	1149484
3,985,607.29	5,000,000.00	6/21/2019		HTM	07/01/2032	FHLMC GOLD POOI #V61	3132KF3F7
3,991,352.50	3,902,340.20	13.01		3.00000	MBS	TIB - The Independent Bankers Bank	1149483
1,897,591.77	4,800,000.00	6/21/2019		HTM	12/01/2029	FHLMC GOLD POOI #G18	3128MMSZ7
1,913,767.32	1,848,139.82	10.43		3.50000	MBS	TIB - The Independent Bankers Bank	1149479
4,169,349.49	5,000,000.00	6/21/2019	N, NA	HTM	11/25/2045	FNM17061 NB	3136AXZB4
4,321,632.39	4,223,443.25	26.42		3.00000	CMO	TIB - The Independent Bankers Bank	1167397
2,953,490.65	2,860,000.00	6/21/2019	Z	HTM	05/25/2023	FHMS K032 A2	3137B4GY6
2,987,084.01	2,860,000.00	3.90		3.31000	CMB	TIB - The Independent Bankers Bank	1149503
2,061,213.71	2,000,000.00	6/21/2019	NR	AFS	04/25/2023	FHMS K030 A2	3137B3NA2
2,081,484.84	2,000,000.00	3.82	Aaa	3.25000	CMB	TIB - The Independent Bankers Bank	1149502
1,300,482.23 1,286,556.73	1,742,000.00 1,276,327.48	6/21/2019 2.82	Z	AFS 2.48200	04/25/2022 CMB	Pledged: HOCKC - HOCKLEY COUNTY FNA 2012-M9 A2 TIB - The Independent Bankers Bank	3136A72D3 1149485
Market Value	Par	Maturity (Yr)	Moody	Coupon	Maturity Date Group	Description Location Code/Name	Cusip Ticket
Book Value	Original Face	Market Drice Dt	رب ص	ntent			

This report reflects information submitted to us by the customer. It is not intended to be used as the official record of safekeeping location and/or pledged holdings. This information should be provided by the customer's safekeeper.

> FTN Financial PASPort Page 9

> > VOL. **6**8 PAGE **595**

Aimbank Littlefield, TX FROM 6/1/2019 TO 6/30/2019

Customer ID: 33584
Report Date: 6/26/2019
PAS Rep: Tracy Kwiatkowski
Account Rep: Scott Adams

27,952,865.40 28,163,495.26	54,599,500,00 27,294,953,51					Total Pledged: HOCKC - HOCKLEY COUNTY	17
1,799,136.66	6,000,000.00	6/21/2019		AFS	12/01/2040	FNMA POOL #AE8224	31419KD69
1,802,269.46	1,712,126.04	21,44		4.00000	MBS	TIB - The Independent Bankers Bank	1149557
332,114.68	2,100,000.00	6/21/2019		AFS	01/01/2026	FNMA POOL #AE0729	31419AY35
329,078.47	316,494.65	6.51		4.00000	MBS	TIB - The Independent Bankers Bank	1149555
791,779.32	2,850,000.00	6/21/2019		AFS	06/01/2032	FNMA Pool #MA1089	31418AF78
769,748.95	737,498.15	12.93		4.00000	MBS	TIB - The Independent Bankers Bank	1149550
2,149,701.41 2,170,402.44	3,000,000.00 2,136,264.93	6/21/2019 17.19		HTM 3.00000	09/01/2036 MBS	Pledged: HOCKC - HOCKLEY COUNTY FNMA POOL #890773 TIB - The Independent Bankers Bank	31410LT69 1149547
Book Value Market Value	Original Face	Market Price Dt Maturity (Yr)	S&P Moody	Intent	Maturity Date Group	Description Location Code/Name	Cusip Ticket

This report reflects information submitted to us by the customer. It is not intended to be used as the official record of safekeeping location and/or pledged holdings. This information should be provided by the customer's safekeeper.

FTN Financial PASPort Page 10

Treasurer's Financial Report

Prepared by Denise Bohannon, Hockley County Treasurer

	MAY	APR	JUNE	MAY	APR	NUL	MAY	APR	NOF	MAY	APR	욘		2ND	
	2/19/2019	2/19/2019	2/19/2019	2/19/2019	2/19/2019	2/14/2017	2/14/2017	2/14/2017	11/28/2011	11/28/2011	11/28/2011	Date	Purchase		
	011-AdValorem	060-l&S Hosp, Bd.	060-l&S Hosp. Bd.	060-l&S Hosp. Bd.	Account										
11.	Aim	Aim	Aim	Bank											
	4,000,000.00	4,000,000.00	3,000,000.00	3,000,000.00	3,000,000.00	4,000,000.00	4,000,000.00	4,000,000.00	\$36,481.21	\$36,481.21	\$36,481.21	Amount		Beginning	# //
	5/19/2019	5/19/2019	8/19/2019	8/19/2019	8/19/2019	2/14/2020	2/14/2020	2/14/2020	11/28/2019	11/28/2019	11/28/2019	Date	Maturity		8
	2.66%	2.66%	2.66%	2.66%	2.66%	2.66%	2.66%	2.66%	2.66%	2.66%	2.66%	APR	\$ 1 P	**	
	Monthly	Monthly	Monthly	Paid	Interest										
	\$6,851.86	\$6,791.37	\$9,095.45	\$8,782.85	\$9,055.15	\$9,347.94	\$9,026.66	\$9,306.53	\$87.88	\$84.86	\$87.49	Earned	Interest	Month's	
	\$3,019,764.87	\$3,012,913.01	\$4,035,095.64	\$4,026,000.19	\$4,017,217.34	\$4,147,111.68	\$4,137,763.74	\$4,128,737.08	\$38,897.48	\$38,899.60	\$38,814.74	Balance		Current	
	6	8	1	ΡΔΙ	jE	, P		7)	1	1.	1			j

VOL.

Quarter

Investment

Totals

\$68,518.04

Motion by Commissioner Barnett, seconded by Commissioner Clevenger, 3 Votes Yes, 0 Votes No, that Commissioners' Court approved Ad Valorem tax Refunds in the amount of One Thousand Sixty Five Dollars and Fifty Three Cents (\$1065.53) to Bobby & Sybble Avery

approved Ad valorem tax refund in the amount of One Thousand One Hundred and One Dollars and Sixty Three Cents (\$1101.63) to Avery Bobby Ray & Sybble Lanita

approved Ad valorem tax refund in the amount of Eight Hundred Ninety Six Dollars and Fifty Four Cents (\$896.54) to Robert & Annie Sykes

approved Ad Valorem Tax Refund in the amount of Nine Hundred and One Dollars and Thirty One Cents (\$901.31) to Sykes Robert L SR & Annie

approved Ad Valorem Tax refund in the amount of Six Hundred Forty two Dollars and Thirty Eight Cents (\$642.38) to Delores Quezada

approved Ad valorem Tax Refund in the amount of Six Hundred Fifty Three Dollars and Fifty Nine Cents (\$653.59) to Quezada Delores

approved Ad Valorem Tax Refund in the amount of Nine Hundred Forty Five Dollars and Ninety Three Cents (\$945.93) to Jason & Erin Lindley

approved Ad Valorem Tax Refund in the amount of Nine Hundred Fifty Eight Dollars and Eighty Three Cents (\$958.83) to Lindley Jason & Erin

approved Ad Valorem Tax Refund in the amount of Seven Hundred Eighty Four Dollars and Forty Nine Cents (\$784.49) to Gresham and Heath & Sara

approved Ad Valorem Tax Refund in the amount of Seven Hundred Thirty Four Dollars and Thirty Nine Cents (\$734.39) to Gresham Michael Heath

approved Ad Valorem Tax Refund in the amount of Five Hundred Forty Four Dollars and Seventy Cents (\$544.70) to Luis Garza

approved Ad Valorem Tax Refund in the amount of Five Hundred Fifty One Dollars and Forty Nine Cents (\$551.49) to Garza Luis

approved Ad Valorem Tax Refund in the amount of Six Hundred Twenty Five Dollars and Ninety Cents (\$625.90) to Jody Almager

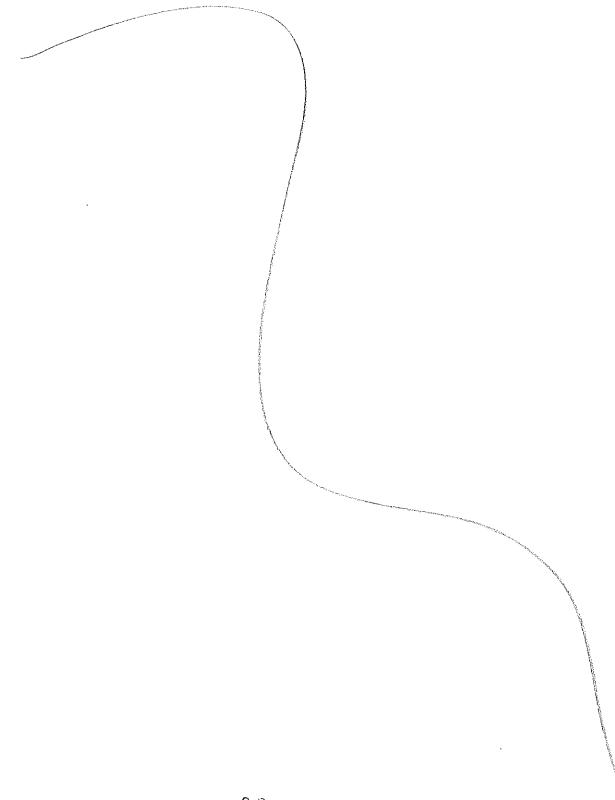
approved Ad Valorem Tax Refund in the amount of Six Hundred Thirty Five Dollars and Ninety Three Cents (\$635.93) to Almager Jody

approved Ad Valorem Tax Refund in the amount of Six Hundred Eighty Four Dollars and Ninety Three Cents to Campbell James T & Susan N

approved Ad Valorem Tax Refund in the amount of Six Hundred Twenty Seven Dollars and Sixty Eight Cents (\$627.68) to Castillo Danielle & Nickolis

approved Ad Valorem Tax Refund in the amount of One Thousand two Hundred Eighteen Dollars and Sixteen Cents (\$1218.16) to Mcconnell John A II & Mary J VOL. 68 PAGE 598

As per Debbie Bramlett Tax Assessor Collector recorded below.



18341

01834188-2106/1113

OCHECK ARMOR

PAY TO THE ORDER OF

07/10/2019

\$1,065.53

*****1,065

53

DOLLARS

BOBBY & SYBBLE AVERY POBOX 9 48
SUNDOWN, TX 79372

HOCKLEY COUNTY

TAX ASSESSOR COLLECTOR 624 AVENUE H SUITE 101

LEVELLAND, TX 79336 (806)-894-4938

MEMO

LUGIA C DAAMOSES
AUTHORIZED SIGNATURE

NO PESOT SET TO SEE OF THE SECOND

65月746厘

HOCKLEY COUNTY

REFUND POSTING CLERK-DB

0183418341

BOBBY & SYBBLE AVERY

CSD REF R21480

SSD REF R21480
01 REF R21480
50 REF R21480
60 REF R21480
PRIOR YEAR REFUND
REFUND DUE TO AN ASSESSMENT CORRECTION

07/10/2019
299
2710/2019
299
2017056032
REFUND DUE TO AN ASSESSMENT CORRECTION

\$1,065.53 211.83 572.40 160.36 118.87

OCKLEY COUNTY

18356

01835680-2106/1113

ACHECK ARMOR

HOCKLEY COUNTY TAX ASSESSOR COLLECTOR 624 AVENUE H SUITE 101 LEVELLAND, TX 79336 (806)-894-4938

07/10/2019

\$1,101.63

PAY TO THE ORDER OF

*****₁,101

63

DOLLARS

AVERY BOBBY RAY & SYBBLE LANITA P O BOX 948

SUNDOWN, TX 79372

MEMO

100183560 011113210630

6597460

HOCKLEY COUNTY

REFUND POSTING CLERK-DB

018356

AVERY BOBBY RAY & SYBBLE LANITA
CSD REF R21480
SSD REF R21480
01 REF R21480
50 REF R21480
60 REF R21480

07/10/2019

\$1,101.63 224.35

04800 04800

04800

ADD HS FOR 2017 TO 2019. ET 2018001857 *REFUND DUE TO AN ASSESSMENT CORRECTION*

HOCKLEY COUNTY

18352

01835200-2100/1113

CHECK ARMS

HOCKLEY COUNTY TAX ASSESSOR COLLECTOR 624 AVENUE H SUITE 101 LEVELLAND, TX 79336 (806)-894-4938

07/10/2019

07/10/2019

\$896.54

\$

PAY TO THE ORDER OF

******896

DOLLARS

ROBERT & ANNIE SYKES 304 15TH ST

LEVELLAND, TX 79336

MEMO

AUTHORIZED SIGNATURE

#O 18352# #1111321063# #

6597461

HOCKLEY COUNTY

REFUND POSTING CLERK-DB

0183528352

ROBERT & ANNIE SYKES 01 REF R05305 30 REF R05305 50 REF R05305 60 REF R05305 01 REF R05305 299
30 REF R05305 299
50 REF R05305 299
60 REF R05305 299
PRIOR YEAR REFUND 2017056044
REFUND DUE TO AN ASSESSMENT CORRECTION

\$896.54 234.15

HOCKLEY COUNTY

18377 01837788-2108/1113

CHECK ARMOR

HOCKLEY COUNTY TAX ASSESSOR COLLECTOR 624 AVENUE H SUITE 101 LEVELLAND, TX 79336 (806)-894-4938

PAY TO THE ORDER OF

07/10/2019

\$901.31

*******901

31

DOLLARS

SYKES ROBERT L SR & ANNIE 304 15TH STREET

LEVELLAND, TX 79336

MEMO

659746#

HOCKLEY COUNTY
REFUND POSTING CLERK-DB

01837

SYKES ROBERT L SR & ANNIE 04844
30 REF R05305 04844
50 REF R05305 04844
60 REF R05305 04844
SEE ADDITIONAL COMMENTS 2018046452
REFUND DUE TO AN ASSESSMENT CORRECTION 07/10/2019

HOCKLEY COUNTY

18350

01835088-2186/1113

BCHECK MEMOR

HOCKLEY COUNTY TAX ASSESSOR COLLECTOR 624 AVENUE H SUITE 101 LEVELLAND, TX 79336 (806)-894-4938

07/10/2019

07/10/2019

\$642.38

\$

PAY TO THE ORDER OF

*******642

38

DOLLARS

DELORES QUEZADA 1103 HOLLY

LEVELLAND, TX 79336

MEMO

#018350# #111321063#

659746#

HOCKLEY COUNTY REFUND POSTING CLERK-DB

018350

DELORES QUEZADA 01 REF R26084 30 REF R26084 50 REF R26084 60 REF R26084

PRIOR YEAR REFUND 20170560 *REFUND DUE TO AN ASSESSMENT CORRECTION*

2017056041

HOCKLEY COUNTY

18373

01837308-2106/1113

CHECK ARMER

HOCKLEY COUNTY TAX ASSESSOR COLLECTOR 624 AVENUE H SUITE 101 LEVELLAND, TX 79336 (806)-894-4938

PAY TO THE ORDER OF

07/10/2019

07/10/2019

\$653.59

\$

AUTHORIZED SIGNATURE

*******653

59

DOLLARS

0

QUEZADA DELORES 1103 HOLLY

LEVELLAND, TX 79336

MEMO

#O16373# #:111321063###

659746#

HOCKLEY COUNTY

REFUND POSTING CLERK-DB

0183738373

 QUEZADA DELORES
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 01
 REF R26084
 04839

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 REF R26084
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 REF R26084
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 REF R26084
 04839

 SEE ADDITIONAL COMMENTS
 2018038267

 REFUND DUE TO AN ASSESSMENT CORRECTION

HOCKLEY COUNTY

18348

01834899-2106/1113

BCHECK ARMOR

HOCKLEY COUNTY TAX ASSESSOR COLLECTOR 624 AVENUE H SUITE 101 LEVELLAND, TX 79336 (806)-894-4938

07/10/2019

07/10/2019

\$945.93

PAY TO THE ORDER OF

*******945

93

DOLLARS

JASON & ERIN LINDLEY 3913 MACAW RD

ROPESVILLE, TX 79358

MEMO

#018348# C111321063#

659746#

HOCKLEY COUNTY
REFUND POSTING CLERK-DB

018348

JASON & ERIN LINDLEY SRV REF R73900 01 REF R73900 50 REF R73900 60 REF R73900

01 REF R73900 299
50 REF R73900 299
60 REF R73900 299
PRIOR YEAR REFUND 2017056039
REFUND DUE TO AN ASSESSMENT CORRECTION

HOCKLEY COUNTY

18368

01836882105/1113

ACHECK ARMOR

PAY TO THE ORDER OF

07/10/2019

\$958.83

*******958

83

DOLLARS

LINDLEY JASON & ERIN 3913 MACAW RD

HOCKLEY COUNTY

TAX ASSESSOR COLLECTOR 624 AVENUE H SUITE 101 LEVELLAND, TX 79336 (806)-894-4938

ROPESVILLE, TX 79358

MEMO

07/10/2019

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659746#

HOCKLEY COUNTY

REFUND POSTING CLERK-DB

01836<mark>8</mark>

LINDLEY JASON & ERIN SRV REF R73900 01 REF R73900 50 REF R73900 60 REF R73900 ADD HS FOR 2017 TO 20

ADD HS FOR 2017 TO 2019 ET 20180268 *REFUND DUE TO AN ASSESSMENT CORRECTION* 2018026842

HOCKLEY COUNTY

18347

018347882106/1113

OCHECK ARMOR

HOCKLEY COUNTY TAX ASSESSOR COLLECTOR 624 AVENUE H SUITE 101 LEVELLAND, TX 79336 (806)-894-4938

07/10/2019

\$784.49

PAY TO THE ORDER OF

*******784

49

DOLLARS

0

GRESHAM HEATH & SARA 3349 S HIGHWAY 385

LEVELLAND, TX 79336-9308

REFUND DUE TO AN ASSESSMENT CORRECTION

MEMO

MO18347M C1111321063C M

659746#

HOCKLEY COUNTY REFUND POSTING CLERK-DB

01834,18347

GRESHAM HEATH & SARA 01 REF R09566 30 REF R09566 50 REF R09566 60 REF R09566 07/10/2019 2017056038 PRIOR YEAR REFUND

HOCKLEY COUNTY

HOCKLEY COUNTY TAX ASSESSOR COLLECTOR 624 AVENUE H SUITE 101 LEVELLAND, TX 79336

(806)-894-4938

18367 01836788-2106/1113

BCHECK MMBB

07/10/2019

07/10/2019

\$734.39

\$

PAY TO THE ORDER OF

*******734

39

DOLLARS

GRESHAM MICHAEL HEATH 3349 S HIGHWAY 385

LEVELLAND, TX:79336-9308

MEMO:

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HOCKLEY COUNTY

REFUND POSTING CLERK-SUP

0183678367

GRESHAM MICHAEL HEATH
01 REF R09566 04829
30 REF R09566 04829
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60 REF R09566 04829
SEE ADDITIONAL COMMENTS 20180189
REFUND DUE TO AN ASSESSMENT CORRECTION

2018018948

HOCKLEY COUNTY

18346

01834618-2106/1113

ACHECK ARMOR

PAY TO THE ORDER OF

07/10/2019

\$544.70

\$

*******544

70

DOLLARS

LUIS GARZA 813 N HIGHWAY 385

LEVELLAND, TX 79336

HOCKLEY COUNTY TAX ASSESSOR COLLECTOR

624 AVENUE H SUJTE 101 LEVELLAND, TX 79336 (806)-894-4938

MEMO

AUHORIZED SIGNATURE

MOTBER STITES 1

6597461

HOCKLEY COUNTY REFUND POSTING CLERK-DB

018346

LUIS GARZA 07/10/2019
01 REF R09851 299
30 REF R09851 299
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60 REF R09851 299
PRIOR YEAR REFUND 2017056037
REFUND DUE TO AN ASSESSMENT CORRECTION

\$544.70 112.71 347.00 83.54 1.45

HOCKLEY COUNTY

18366

01836698-2106/1113

CHECK ARMER

HOCKLEY COUNTY TAX ASSESSOR COLLECTOR 624 AVENUE H SUITE 101 LEVELLAND, TX 79336 (806)-894-4938

07/10/2019

07/10/2019

\$551.49

\$

PAY TO THE ORDER OF

*******551

49

DOLLARS

GARZA LUIS 813 N HIGHWAY 385

LEVELLAND, TX 79336

MEMO

#018366# #111321063# #

659746

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HOCKLEY COUNTY

REFUND POSTING CLERK-DB

GARZA LUIS

04828 04828 04828 04828 04828 201807074 GARZA LOIS
01 REF R09851 04828
30 REF R09851 04828
50 REF R09851 04828
60 REF R09851 04828
SEE ADDITIONAL COMMENTS 20180170!
REFUND DUE TO AN ASSESSMENT CORRECTION

\$551.49 116.57 347.00

HOCKLEY COUNTY

18340

 $0\,1\,8\,3\,4\,0_{\tt 0B-2\,106/1113}$

CHECK ANNOR

PAY TO THE ORDER OF

07/10/2019

\$625.90

*******625

90

DOLLARS

JODY ALMAGER 101 BEECH CIR

LEVELLAND, TX 79336

HOCKLEY COUNTY

TAX ASSESSOR COLLECTOR 624 AVENUE H SUITE 101

LEVELLAND, TX 79336 (806)-894-4938

MEMO

M SEBORSERALS MOJERLON

6597461

HOCKLEY COUNTY

REFUND POSTING CLERK-DB

01834 [8340

JODY ALMAGER OI REF R10374
30 REF R10374
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PRIOR YEAR REFUND
*REFUND DUE TO AN ASSESSMENT

2017056031 2017056031 2017056031 2017056031 2017056031 2017056031 CORRECTION*

\$625.90 159.00 347.00 117.85 2.05

KLEY COUNTY

18355

01835588-2108/1113

OCHECK ARMOR

DOLLARS

HOCKLEY COUNTY TAX ASSESSOR COLLECTOR 624 AVENUE H SUITE 101 LEVELLAND, TX 79336 (806)-894-4938

07/10/2019

07/10/2019

\$635.93

*******635

93

ALMAGER JODY 101 BEECH CIR

LEVELLAND, TX 79336

MEMO

PAY TO THE ORDER OF

MO 18355 M M 1 1 1 3 2 1 0 6 3 C M

65月7月日神

HOCKLEY COUNTY

REFUND POSTING CLERK-DB

018355**18355**

\$635.93 164.71 347.00 122.15 2.07

ALMAGER JODY
01 REF R10374 04799
30 REF R10374 04799
50 REF R10374 04799
60 REF R10374 04799
ADD HS FOR 2017 TO 2019 20180006
REFUND DUE TO AN ASSESSMENT CORRECTION 2018000637

HOCKLEY COUNTY

18358

0183588-2106/1113

ACHECK ARMOR

HOCKLEY COUNTY TAX ASSESSOR COLLECTOR 624 AVENUE H SUITE 101 LEVELLAND, TX 79336 (806)-894-4938

07/10/2019

07/10/2019

\$684.93

*******684

9.3

DOLLARS

CAMPBELL JAMES T & SUSAN N 129 BOWLE LN

LEVELLAND, TX 79336

MEMO

PAY TO THE ORDER OF

6597460

₀₁₈₃₅₈**18358**

HOCKLEY COUNTY

REFUND POSTING CLERK-DB

CAMPBELL JAMES T & SUSAN N 01 REF R25972 30 REF R25972 50 REF R25972 60 REF R25972

04802 04802 04802 04802

50 REF R25972 60 REF R25972 ADD HS FOR 2018 AND 2019. ET 20180069 *REFUND DUE TO AN ASSESSMENT CORRECTION* 2018006942

HOCKLEY COUNTY

HOCKLEY COUNTY TAX ASSESSOR COLLECTOR 624 AVENUE H SUITE 101 LEVELLAND, TX 79336 (806)-894-4938

18359 01835980-2106/1113

CHECK AMOR

07/10/2019

\$627.68

******627

68

DOLLARS

0

CASTILLO DANIELLE & NICKOLIS 2035 TECH DR

LEVELLAND, TX 79336

MEMO

PAY TO THE ORDER OF

15日7月日世

AIMBANK

HOCKLEY COUNTY
REFUND POSTING CLERK-DB

018359

CASTILLO DANIELLE & NICKOLIS
01 REF R13285 04803
30 REF R13285 04803
50 REF R13285 04803
60 REF R13285 04803
ADD HS FOR 2018 AND 2019 ET 2018007647
REFUND DUE TO AN ASSESSMENT CORRECTION 07/10/2019

HOCKLEY COUNTY

18369

018369002100/1113

BCHECK MARE

HOCKLEY COUNTY TAX ASSESSOR COLLECTOR 624 AVENUE H SUITE 101 LEVELLAND, TX 79336 (806)-894-4938

07/10/2019

\$1,218.16

PAY TO THE ORDER OF

*****1,218

16

DOLLARS

MCCONNELL JOHN A II & MARY J 111 BOWIE LN

MEMO

LEVELLAND, TX 79336

占与月74日岬

HOCKLEY COUNTY REFUND POSTING CLERK-DB

0.1836**38369**

MCCONNELL JOHN A II & MARY J 01 REF R25963 30 REF R25963

07/10/2019

\$1,218.16 417.50 485.80 309.62 5.24

04832 04832 04832 04832 04832 2018028992

MCCOLL 01 REF K25963 30 REF R25963 50 REF R25963 60 REF R25963 **SEE ADDITIONAL COMMENTS** **PRFUND DUE TO AN ASSESSMEN *REFUND DUE TO AN ASSESSMENT CORRECTION*

HOCKLEY COUNTY

Motion by Commissioner Thrash, seconded by Judge Bladridge, 4 Votes Yes, 0 Votes No, that Commissioners' Court approved the Official Bond and Oath of Melissa Land Hodge. As per Bond and Oath recorded below.



OFFICIAL BOND AND OATH

THE STATE OF TEXAS County of Hockley ss	
KNOW ALL PERSONS BY THESE PRESENTS:	BOND No. 71963442
That we, Melissa Lynn Land Hodge WESTERN SURETY COMPANY, a corporation duly licensed to	, as Principal, and
and bound unto Hockley County Tax Assessor	, his successors in office,
in the sum of ² Ten Thousand and 00/100 for the payment of which we hereby bind ourselves and our heirs, these presents.	DOLLARS (_\$10,000.00), executors and administrators, jointly and severally, by
Dated this 9th day of May	,
THE CONDITION OF THE ABOVE OBLIGATION IS SUCH the day of to the office of Deputy Tax Collector in and for Hockle	H, That whereas, the above bounden Principal was on appointed (Elected—Appointed)
to the office of Deputy Tax Collector in and for Hockle a term of <u>one</u> year commencing on the	County, State of Texas, for
then this obligation to be void, otherwise to remain in full force an PROVIDED, HOWEVER, that regardless of the number of ye claims which may be made against this bond, the liability of the liability of the Surety for any and all claims, suits, or actions under the liability of the Surety for any and all claims, suits, or actions under the vision of the bond amount shall not be cumulative. PROVIDED, FURTHER, that this bond may be cancelled by whom this bond is payable stating that, not less than thirty (30) terminateras to subsequent acts of the Principal.	ears this bond may remain in force and the number of he Surety shall not be cumulative and the aggregate er this bond shall not exceed the amount stated above.
	WESTERN SURETY COMPANY By Paul T. Byuflat, Vice President
Form 862-A-11-2014 Page 1 of 5	

AMERICA'S OLDEST BONDING COMPANIES

THE STATE OF TEXAS	88	e e			
County of					
The foregoing bond of				····	as
in a	nd for		County and		
approved in open Commissioner's Court.					
ATTEST:					
	Clerk	,		Cor	ınty Judge,
County Court	County			Co	ınty, Texas
THE STATE OF TEXAS County of	ss				
I,that the foregoing Bond dated the					
authentication, was filed for record in my					
o'clockM., and duly reco	rded the	day of	_ 		, at
o'clockM., in the Record	s of Official Bonds of s	said County in Vo	olume		, on page
By	Deputy ACKNOWLEDGMEN				County
	(Corporate C	Officer)			
STATE OF SOUTH DAKOTA					
County of Minnehaha					
Before me, a Notary Public, in and for	r said County and Sta	te on this9t	h day of	May	······································
person who subscribed the name of WI aforesaid officer and acknowledged to me free and voluntary act and deed of such confice and voluntary act and voluntary act and deed of such confice and voluntary act and deed of such confice and voluntary act and deed of such confice and voluntary act and volun	that he executed the exporation for the uses	OMPANY, Sure same as his free	and voluntary	oing instrun	ent as the

OFFICIAL BOND REQUIREMENTS - continue

County Assessor-Collector (County Bond)	Equal to 10% of the total amount of county taxes imposed in the preceeding tax year, \$100,000 maximum	Commissioners Court	Commissioners Court	Tax Code 6.28	"faithful performance of the person's duties as assessor-collector."
County Commissioner	\$3,000.	County - Treasurer	County Judge	Local Gov't Code 81,002	"faithfully perform the commissioner's official duties and reimburse the county for all county funds illegally paid to him and will not vote or consent to make a payment of county funds except for a lawful purpose."
Justice of the Peace	\$5,000 maximum	County Judge	Not Specified	Gov't Code 27,001	"faithfully and impartially discharge the duties required by law and promptly pay to the entitled party all money that comes into his hands during the term of office."
Constable	Set by the Commissioners Court \$500 minimum — \$1,500 maximum	The Governor and the Governor's successors in office	Commissioners Court	Local Gov't Code 86,002	"faithfully perform the duties imposed by law."
County Public Weigher and Deputies	\$2,500	County Judge	Department of Agriculture	Agric, Code 13.256	"accurately weigh or measure commodities reflected on certificates issued by him, protect the commodities that he is registered to weigh or measure, and comply with all laws and rules governing public weighers."
State Public Weigher	\$10,000	State of Texas	Department of Agriculture	Agric. Code 13.256	"accurately weigh or measure commodities reflected on certificates issued by him, protect the commodities that he is registered to weigh or measure, and comply with all laws and rules governing public weighers."

^{3.} If precinct insert the number.4. Conditions.

Motion by Commissioner Thrash, seconded by Commissioner Clevenger, 3 Votes Yes, 0 Votes No, that Commissioners' Court approved the Hockley County Pauper Cremations/Burial Policy and Procedure. As per Disposition Of Body Of Pauper Eligibility Criteria recorded below.

DISPOSITION OF BODY OF PAUPER ELIGIBILITY CRITERIA

Eligibility for Hockley County Disposition of Body of Pauper Program is based on place of death and countable income and assets. In order to determine eligibility, the person designated in the appropriate next of kin class will be asked to complete an application, a checklist of accessible income and assets. All persons designated in the appropriate next of kin class shall complete an income and assets checklist. In the event that no next of kin or other legally responsible person is identified, the application will be completed and signed by the person so designated by the Commissioners' Court.

Applications will be available at the County Public Assistance Office. Completed applications will be processed for eligibility determination. If approved, a referral, funeral home affidavit, and notice of decision will be faxed/delivered to the funeral home.

COUNTY OF RESIDENCE: Hockley County

INCOME/ASSETS:

Countable income and accessible assets total must be at or below the maximum amount the county has agreed to pay the funeral home.

DEFINITIONS:

Income: all earned and unearned income

Accessible Assets: assets readily and legally available to the deceased or to responsible persons. These include but may not be limited to checking, savings and other accounts, cash receivables from all sources, cash value on insurance policies, and insurance policy benefits or other death benefits available due to the death of the decedent.

Countable Funds: Total of income and accessible assets.

Legally Responsible Relationship: A legally responsible relationship exists between the deceased and related persons defined in Section 711.002(a) and (d) of the Texas Health & Safety Code as having the right, duty, and liability to control the disposition of the decedent's remains as well as being liable for the reasonable cost of internment.

The effective date of the above rules and procedures is September 1, 2019.

Given under my hand and seal of said Court, this 24th day of ______ AD, 2019.

Judge Sharla Baldridge, Hockley County, Texas

ATTEST:

Jennifer Palermo, County Clerk, and

Ex-Officio Clerk of Commissioners' Court,

Hockley County, Texas

* COUNTY HALLING COUNTY HALING COUNTY HALLING COUNT

HOCKLEY COUNTY PAUPER CREMATION / BURIAL POLICY AND PROCEDURE

- 1. In accordance with Section 694.002 of the Texas Health and Safety Code requiring the Commissioners' Court to provide for the disposition of the body of a deceased pauper the following policy has been established to govern the disposition of the remains of a person who died within the boundaries of Hockley County.
- 2. Legal Authority Section 711.002(a) of the Texas Health & Safety Code entitles a person or persons the right to control the disposition of the body of a deceased person and in accordance with Subsection (a-1) are liable for the reasonable cost of internment.

 The order of those persons is:
 - 1) the person designated in a written instrument signed by the decedent;
 - 2) the decedent's surviving spouse;
 - 3) any one of the decedent's surviving adult children;
 - 4) either one of the decedent's surviving parents;
 - 5) any one of the decedent's surviving adult siblings;
 - 6) any adult person in the next degree of kinship in the order named by law to inherit the estate of the decedent.

Section 711.002(d) states that a person listed in the above section has the right, duty, and liability provided by that section only if there is no person in priority listed before that person.

Section 711.002(a-2) states if the person with the right to control the disposition of the decedent's remains fails to make final arrangements or appoint another person to make final arrangements for the disposition before the earlier of the 6th day after the date the person received notice of the decedent's death or the 10th day after the date the decedent died, the person is presumed to be unable or unwilling to control the disposition, and:

the person's right to control the disposition is terminated, and

- 1) the right to control the disposition is passed to the following persons in the following priority:
 - a) any other person in the same priority class under Subsection (a) as the person whose right was terminated; or
 - b) a person in a different priority class, in the priority listed in Subsection (a).
- 3. Pursuant to Section 711.002(k), any dispute among any of the persons listed in Subsection (a) concerning their right to control the disposition, including, cremation, of a decedent's remains shall be resolved by a court of competent jurisdiction. A cemetery organization or funeral establishment shall not be liable for refusing to accept the decedent's remains, or inter or otherwise dispose of the decedent's remains until it receives a court order or other suitable confirmation that the dispute has been resolved or settled.
- 4. Pursuant to Section 711.002(e) of the Health and Safety Code, if there is no person with the duty to inter under Subsection (a) and:
 - 1) an inquest is held, the person conducting the inquest shall inter the remains; and
 - 2) an inquest is not held, the county in which the death occurred shall inter the remains.

- 5. The Hockley County Public Assistance Administrator or other designee, as assigned by the Commissioners' Court, shall be responsible for determining indigency, and for attempting to locate and contact any person(s) listed in Section 2 above and document all attempts to locate and contact such persons, the content of any conversations, and the date and time of such contacts, and shall maintain records.
- 6. The County Judge or Commissioners are authorized to approve or authorize the disposition of the body by any of the methods set forth herein, to bind the County to pay the cost thereof, and to sign any documents necessary to facilitate the disposition.
- 7. The choice of disposition of a deceased pauper's remains shall be cremation. However, if the deceased is an unidentified person then such person shall be buried rather than cremated.
- 8. Unless authorized by law, the County may not seize or take action to obtain reimbursement from a pauper's estate. However, to the extent not prohibited by law, the County may make a claim or file an action against a decedent's estate or heirs to recover the cost of disposition of a person who was not a pauper, but who was disposed of a County expense due to the operation of Section 711.002 of the Health and Safety Code.
- 9. Under Section 711.002 of the Health and Safety Code, relatives may donate funds toward the burial expense. The donation must be deposited with the County Treasurer who may deposit the money in to a special account rather than the County depository only if the Commissioners' Court has so ordered.
- 10. Per Section 694.002 the County may use any cash found on the deceased pauper to use towards the cost of cremation. Should cash total exceed the cost of cremation then the remaining funds must be placed in a trust account. If no family member claims the excess funds within one year those funds may then be transferred to the line item for paying for pauper dispositions.
- 11. The provisions of this policy are subject to the laws of the State of Texas and authoritative interpretations thereof. To the extent this policy conflicts with applicable law, such law shall control. This policy shall be interpreted as incorporating any amendments of the applicable laws or changes in interpretation thereof.

PROCEDURE

Provisions:

- 1. All proceedings relating to the final arrangements for pauper remains shall be conducted with the utmost solemnity and respect for the decedent.
- 2. Decedent must have died within the boundaries of Hockley County, Texas.
- 3. Applications will be taken only after the person is deceased.
- 4. Method of disposition of a pauper's remains will be by cremation in accordance with prevailing law. Only unidentified persons will be subject to burial. In addition,
 - a. only those items listed below will be provided by the funeral home; and
 - b. no additional amenities will be provided independently by the survivors or by any other party; in addition no supplemental payments may be made to the funeral home.
 - c. Neither applicant, other family member nor outside party acting on behalf of the family may contract with another funeral home to provide any services.
 - d. The actual preparation, cremation and/or interment of pauper remains shall be accomplished by a licensed Funeral Director at a facility designed and licensed for the purpose.
- 6. Authorization by the office of the Hockley County Judge or his/her designee is mandatory prior to the preparation and/or disposition of the remains of a person for which the County is assuming responsibility for final arrangements. A funeral home which acts without the express authorization of the County Judge or designee shall have assumed all responsibility for that person's final arrangements.
- 7. County approved cremation package consists of:
 - e. Pickup & delivery to crematory by funeral home
 - f. Cremation
 - g. Container
- 8. County approved burial package of unidentified person consists of:
 - h. Pickup by funeral home
 - i. Basic casket
 - j. Transport to cemetery
 - k. Disposition of remains —
 City of Levelland will provide plot and opening & closing of said plot at request of Hockley County

County Responsibilities:

- 1. The County's exploration of all other avenues of accountability, including the responsibilities of a person and/or persons listed in Section 711.002(a) of the Texas Health & Safety Code (next of kin), must be thoroughly exhausted and it has been conclusively established that the decedent is indeed legally entitled to cremation at the county's expense.
- 2. The County may, at its option, relinquish its authority over the disposition of the remains of a pauper once established should next of kin come forth prior to cremation or burial of an unidentified person.
- 3. The County shall be the sole authority regarding the method of disposition of the remains of a pauper.
- 4. Designated staff shall retain all paperwork which includes that which is necessary according to law and as necessary to determine eligibility for disposition of body of pauper:
 - Request all information necessary to determine whether County criteria is met. The following information must be included:
 - i. demographic data,
 - ii. place of death (address/county),
 - iii. Veteran status,
 - iv. next of kin/responsible party,
 - v. any known income/available resources of the deceased and person(s) having the "right, duty, and liability to control disposition of the body per Sections 711.002(a) and (d) of the Texas Health & Safety Code for anytime during the month of death, including but not limited to -
 - 1. income.
 - 2. checking / savings accounts,
 - 3. other accessible assets
 - 4. insurance policies life and burial,
- 5. All authorizations, certificates, and order to cremate shall be properly filled out in accordance with state law and signed by the County Judge or designee prior to preparation and/or disposition of the remains of a person for which the County is assuming responsibility.
- 6. Notify funeral home of approval or denial of application.
- 7. Receive itemized invoice & pay approved expenses only.

Funeral Home Responsibility:

General:

- 1. Pick up body of deceased.
- 2. Transport deceased to & from crematory.
- 3. Turn over ashes to authorized family member.
- 4. Release cremains to the person designated to claim the remains on the Referral form. The applicant shall designate such person. In the event no family member(s) come forward to take possession of the remains then per 716.302(c) of the Texas Health & Safety Code the funeral home shall have the authority to dispose of the remains following the 121st day after cremation. The funeral home is responsible for documenting the disposition.
- 5. City will provide for burial of unclaimed remains.
- 6. File death certificate, report of death, & notify the Social Security Administration
- 7. Accept County program funds as payment in full
 - a. Do NOT waiver from indigent policies approved by the County
 - b. Do NOT accept funds from next of kin, etc. to provide additional services or to supplement county approved package
 - c. Reimburse the county in event unforeseen funds received from any other source.

Motion by Commissioner Clevenger, seconded by Commissioner Barnett, 3 Votes Yes, 0 Votes No, that Commissioners' Court approved the Interlocal Agreement between Hockley County and the State of Texas acting by and through the Texas Department of Motor Vehicles. As per Interlocal Agreement recorded below.



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COUNTY OF TRAVIS

8

INTERLOCAL AGREEMENT

for Provision of Equipment and Consumables

THIS CONTRACT is made by and between the State of Texas, acting by and through the Texas Department of Motor Vehicles, hereinafter called the "department" or "TxDMV," and the County of Hockley Texas, acting by and through its duly authorized officials, hereinafter called the "county."

WITNESSETH

WHEREAS, the department is statutorily responsible for administering motor vehicle titles and registrations pursuant to Texas Transportation Code Chapters 501, 502, 504 and 520; and

WHEREAS, the county tax assessor-collector acts as agent for the department in the administration of motor vehicle titles and registration; and

WHEREAS, Texas Transportation Code §501.023 provides that to obtain a vehicle title an owner must apply to the county tax assessor-collector; and

WHEREAS, Texas Transportation Code §502.040 provides that an application for vehicle registration is made through the county tax assessor-collector; and

WHEREAS, the department maintains an automated system for the uniform administering of motor vehicle titles and registration, hereinafter identified as the automated registration and title system (RTS); and

WHEREAS, equipment is necessary for the processing of motor vehicle titles and registration; and

WHEREAS, the department and the county desire that equipment procured by the department, hereinafter identified as the "equipment," be installed and operated at location(s) under the jurisdiction of the county; and

WHEREAS, associated policies and procedures for the county use of the equipment are found in the department's County Equipment Guide and in Title 43, Texas Administrative Code (TAC), Sections 217.71-,74; and

WHEREAS, the department will furnish the equipment to the county provided the county agrees to adhere and comply with the County Equipment Guide and the requirements established in this agreement; and

WHEREAS, the department provides the county with certain consumable materials that are integral to the administration of motor vehicle titles and registrations, including disabled placards, cardboard tags, forms, license plates, registration sticker paper, toner cartridges, registration receipt paper, department ad campaign supplies, and other materials (hereinafter referred to as "consumables"); and

WHEREAS, the department and the county are authorized to enter into interlocal contracts or agreements under the authority of Texas Government Code, Chapter 791; and

WHEREAS, on the Att day of	July 2	0/2, the Hockley	County Commissioners Court Order of
Resolution No. minutes	, artached and ident	ifled as "Attachment C	" authorizing the county's execution of this
agreement.			•

County Agreement

AGREEMENT

NOW, THEREFORE, in consideration of the mutual cove hereby agree as follows:	nants and agreements herein contained, the parties do
I. CONTRACTING PARTIES:	
The Texas Department of Motor Vehicles	(TxDMV or department)
Hockley	(County)
II. PURPOSE: Provision of Equipment and Consumables to co	ounties to administer motor vehicle title and registration transactions,
III. STATEMENT OF SERVICES TO BE PERFORMED: TxDI related to administering titles and registrations of motor	MV and the county will perform statutorily required functions vehicles as described in Attachment A, Scope of Services.
IV. CONTRACT PAYMENT: Each party paying for the pe must make those payments from current revenues avail	
	ly executed by both parties and terminates six years from otherwise terminated as provided in Attachment B, Article
VI. CONTINUING CONTRACT OBLIGATIONS: The obligat change in personnel at the county or at the department,	ions and requirements of this contract are not affected by a including a change in elected or appointed officials.
VII. LEGAL AUTHORITY: The parties certify that the servi within the legal authority of the Contracting Parties.	ices provided under this contract are services that are properly
The County Commissioners Court, by resolution or ordin authorized the county to obtain and provide the service:	
	A, Scope of Services, Attachment B, General Terms and tachment D, RTS Workstation Lease Agreement, Attachment County Equipment List.
FOR THE COUNTY	
Hockley	(Name of County)
Ву	Date
Thanla Buldnidge	7-24-2019
\mathscr{G}	

County Agreement

Typed or Printed Title and Name

County Judge Sharla Baldridge

FOR THE STATE OF TEXAS

Executed for the Executive Director and approved by the Texas Department of Motor Vehicles Board for the purpose and effect of activating and/or carrying out the orders, established policies, or work programs approved and authorized by the Texas Department of Motor Vehicles Board.

Jeremiah Kuntz

Director, Vehicle Titles and Registration Division

Texas Department of Motor Vehicles

County Agreement

ATTACHMENT A

Scope of Services

The department will continue to provide equipment, consumables, and support to the county to facilitate the county in administering motor vehicle title and registration transactions, under the following conditions:

The department shall:

- 1. Provide workstations and equipment in accordance with guidelines set forth in the County Equipment Guide. On an annual basis, the department will provide the county a list of the equipment then assigned to the county. Attachment F, County Equipment List, will be renewed as according to the County Equipment Guide, and will become part of this agreement. The department retains full and complete ownership of the equipment and nothing in this agreement shall grant to the county, its officers, employees, or contractors, ownership in the equipment;
- Maintain all the hardware and software necessary to support the equipment at approved county tax assessor-collector office locations;
- 3. Provide the county with the opportunity to lease additional workstations at county expense. A copy of the lease agreement is incorporated into this agreement and is found in Attachment D. Leased workstations are the property of the department;
- 4. Determine the county's annual needs of VTR-500-RTS paper and toner cartridges, based on historical use, as described in the County Equipment Guide. VTR-500-RTS paper and toner cartridges in excess of the department's determination are available at county expense;
- 5. Provide basic web-based training for county staff on the processing of title and registration transactions.

 Additional instruction, training, webinars and user guides may be provided as system adjustments and enhancements are made; and
- 6. Provide online access to department registration and title manuals.

The county shall:

- 1. Designate a person employed by the county to serve as the primary equipment custodian, whose responsibility it is to track equipment received by the county pursuant to this agreement. The county will designate the primary equipment custodian in Attachment E of this agreement, and may designate secondary equipment custodians if needed for multiple sites. The primary equipment custodian, in addition to the county itself, is responsible for ensuring compliance with the County Equipment Guide, which is adopted by reference to this agreement. If the County Equipment Guide is updated by the department, the primary equipment custodian must ensure that appropriate county personnel are informed of the update. The primary equipment custodian is also responsible for preparing the county for periodic equipment refreshes. Should the primary or secondary custodians cease employment with the county, the county shall appoint new custodians and update Attachment E.
- 2. Report lost or stolen equipment to the department within 48 hours of discovery, as provided by the County Equipment Guide. A copy of any resulting police report shall be provided to the department within five business days;

County Agreement
Attachment A - Scope of Services

- 3. Reimburse the department for the replacement cost of lost, stolen or damaged (not due to natural disaster) equipment. The department will invoice the county in accordance with the County Equipment Guide;
- 4. Not dispose of, transfer, resell, or designate as surplus any of the equipment or consumables provided through this agreement;
- 5. Process transactions in compliance with the Transportation Code and the department's title and registration manuals and related bulletins;
- 6. Turn in defective consumables for replacement to the department's local regional service center to which the county is assigned;
- 7. Ensure all county personnel (or those acting on its behalf) are adequately trained to administer motor vehicle title and registration transactions on behalf of the department;
- 8. Provide all personnel who use department workstations with training on confidentiality and fraud detection; and
- 9. Ensure access to department equipment and systems by terminated employees is removed within 48 hours of termination.

County Agreement Attachment A - Scope of Services

ATTACHMENT B General Terms and Conditions

Article 1. Amendments

The Interlocal Agreement, Scope of Services, and General Terms and Conditions may be amended upon agreement by both parties, without the need to execute a new contract.

The department may update and make changes to the County Equipment Guide and appendices not listed above unilaterally.

Article 2. Conflicts Between Agreements

If the terms of this contract conflict with the terms of any other contract between the parties, the most recent contract shall prevail.

Article 3. Ownership of Equipment

All equipment provided by TxDMV under this contract is and will remain the property of the TxDMV.

Article 4. Suspension or Termination

This contract may be terminated by any of the following conditions:

- A. By mutual consent and agreement of the parties.
- B. By either party after thirty days written notice.
- C. By TxDMV, should it determine at any time that the County has falled to comply with any of the requirements in this agreement.

Should termination of this agreement occur, the County shall allow TxDMV to remove its equipment, TxDMV shall remove equipment within a reasonable amount of time.

In lieu of termination, should TxDMV determine at any time that the County has failed to comply with any of the requirements in this agreement, TxDMV may suspend access to the automated registration and title system at one or all County locations until such failure is corrected.

Article 5. Compliance with Laws

The parties shall comply with all federal, state, and local laws in any manner affecting the performance of this agreement.

Article 6. Signatory Warranty

Each signatory warrants that the signatory has necessary authority to execute this agreement on behalf of the entity represented.

Article 7. Unauthorized Use of Equipment

The county is provided complete workstations to access RTS. Thus, absent written approval by TxDMV, no additional equipment, hardware, or software may be installed or attached to a workstation.

County Agreement
Attachment B - General Terms and Conditions

The equipment may not be moved, relocated, manipulated, disassembled, or reassembled without written approval by TxDMV. This includes attempts to repair the equipment. Absent written approval by TxDMV, workstations may only be used to access RTS.

Article 8. Confidentiality

The county understands that TxDMV collects and maintains confidential and sensitive information and that TxDMV permits access to this data by this agreement. The county is responsible, by law and through this agreement, for maintaining the confidentiality of that data. The county may only disclose confidential information in accordance with Transportation Code Chapter 730, Government Code Chapter 552, and this agreement. The county understands and agrees that the unauthorized release of confidential information may subject its officers, employees, and contractors to liability or prosecution, and may result in the termination of this contract.

The county understands and agrees that any access to RTS granted by the department, including any logins and passwords, are confidential and that said access will not be disclosed to unauthorized persons. Attempts to circumvent department security devices or protocols, by unauthorized software, hardware, or other means, is expressly prohibited and may result in liability or prosecution and termination of this contract.

County Agreement
Attachment B - General Terms and Conditions

ATTACHMENT C Resolution or Ordinance

	20 M , the	Hockley	County
Commissioner's Court passed Resolution No. ////		, hereinafter identified by	reference,
authorizing the County's participation in this Agree	ment.		
mirutes Please attach a conv of the Resolution or Ordinance	ato this Agreement		

County Agreement Attachment C - Resolution or Ordinance

ATTACHMENT D RTS WORKSTATION LEASE AGREEMENT

STATE OF TEXAS

COUNTY OF	<u> Hockley</u>
"county" pursuant to	de between the Texas Department of Motor Vehicles "TxDMV" or "department" and the exas Transportation Code, Section 520,0093, for the purposes of providing the County of
	Texas an option to lease additional Registration and Title System ("RTS")
of Equipment and Con and the County Equip programming and har	om the State. This agreement is incorporated into the interlocal Agreement for Provision umables ("County Agreement") and is subject to the provisions of the County Agreement ent Guide, including but not limited to provisions relating to: equipment installation, RTS ware/software configuration, security, maintenance, equipment repair and replacement, unauthorized equipment use, building electrical requirements, accountability/inventory and supplies.

- 1. If the county desires additional RTS workstations beyond what is allocated by the department, the workstations may be leased at county expense from the department.
- 2. The cost of leasing a basic RTS workstation¹ will be \$350 per year plus \$11 per year for an elearning account, for a total annual lease cost of \$361. If a cable drop is needed for a workstation, there is a one-time cost of \$180 per drop. For workstations that are leased by the county for placement in a full service deputy ("FSD") office, there is an additional annual cost of \$4,260 per full service deputy site, per year to cover the T1 circuit cost.
- Lease charges are billed annually on the county's annual invoice. Lease costs are prorated for the first
 year of the lease term based on the installation date, and the prorated amount will be included on the
 county's next annual invoice.
- 4. The county may request the department remove the leased equipment at any time. The equipment will be removed within 30 days of the request being received by TxDMV. The county will forfelt any portion of the annual lease fee that remains.
- 5. Costs for leased equipment and services are subject to change annually.
- 6. The county will indicate equipment requirements below (by site and quantity). Total annual costs can be projected using the table provided. TxDMV will compute final costs and the county will be billed in accordance with paragraphs 2 and 3 above.
- 7. In addition to the provisions of the original County Agreement, TxDMV's responsibility for equipment installed at FSD sites (i.e., privately owned, for-profit enterprises performing motor vehicle title and registration transactions for the county tax office) is limited to ensuring the equipment remains operational. The county will be responsible for all training, forms, supplies, user policy and procedures, etc., associated with this offsite equipment. This agreement will remain in force for as long as the County Agreement remains effective.

¹The Basic RTS Workstation includes all standard items for full functionality (monitor, CPU, keyboard, mouse, printer, software, support, and cash drawer, if necessary), in a normal environment.

County Agreement
Attachment D ~ RTS Workstation Lease Agreement

Rev 10-2018

following approval of the Count designee when supported by a must be attached) and counter the Texas Department of Motor	certified copy of the Comm signed by the Director of th	issioner's Court	Order or Resoluti	on, which
The County of Hockley, Tex following County Tax Office or full services		nal RTS workstat	ion(s) to be instal	led at the
Site Type New (N) or County or FSD Existing (E) Site	Site Name	Site A	idress	Workstation Quantity
		· · · · · · · · · · · · · · · · · · ·		
			Findlykûa) (çəm) Ş	icuntales.
item	Site Name	Quantity	Cost is R	Cons
1. RTS Workstation, Basic ¹ (non-FSD site)			\$361,00	
2. RTS Workstation, Basic ¹ (FSD site) 71 Circuit Cost (FSD sites only – one			\$361,00 \$4,260.00	
3. annual circuit charge per FSD site)	\$180 each and charged in first year o	- India	Aminal cara Core	\$ 0.00
Note: cape props are an abultional	\$180 Euch and charges in Just year a	nuy -		3.0,00
Starla Baldridge County Judge	7-24-19 Date Jeremlah Ku	ntz hlcle Titles and Regl:	Dat	e
Hockley	onector, ve	inoic istics and Negi	ici angii	
County				,

8. Workstations identified below that are leased under the provisions of this agreement will be installed

. The Basic RTS Workstation includes all standard items for full functionality (monitor, CPU, keyboard, mouse, printer, software, support, and cash drawer, if necessary), in a normal environment.

County Agreement
Attachment D - RTS Workstation Lease Agreement

Rev 10-2018

ATTACHMENT E

Designation of Equipment Custodian(s)

The county is required to designate a primary equipment custodian who is responsible for the tracking of equipment assigned to the county by the department pursuant to this agreement. The county may choose to designate secondary equipment custodians who are responsible for equipment at county sites where equipment provided through this contract is located.

Primary County Equipment Custodian

County	Hockley
Name	Debra C Bramlett
Email	dbramlett@hockleycounty.org
Phone Number	(806) 894-4938
Physical Address	624 Avenue H Ste 101 Levelland Texas 79336

Secondary County Equipment Custodian(s) may designate one per county office

County Site Name	Custodian Name	Emall	Phone Number
"Auton City Houll	Lisa Richards	city of Anton Quahoor	m 806-997-280
Sandown City Hal	1 Loca Drekery	City of Anton @ yahoor. Loca @ Sundowntx.com	806-229-313
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County Agreement
Attachment E - Designation of Equipment Custodian(s)

ATTACHMENT F

County Equipment List¹

Count	ilem Type	Asset ag Identification Number
1,	Workstation, Basic ¹	
2.	Workstation, Basic	The state of the s
3.	webDEALER Workstation	
4.	webDEALER Workstation	
5,		
6.		**************************************
7.		
8.		**************************************
9,		
10.	.,	
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By signing this form, the equipment custodian, so designated by the county, takes responsibility for the equipment in the county's possession.

County Hockley	
Equipment Custodian Name	Debia CB camlet
Equipment Custodian Signature	· Outra C Brunlett

County Agreement Attachment F - County Equipment List

The department will provide an annual County Equipment List that will serve as Attachment F.

²The Basic Workstation includes all standard items for full functionality (monitor, CPU, keyboard, mouse, printer, software, support, and cash drawer, if necessary), in a normal environment.

NOTE: IF ADDITIONAL ASSETS ARE FOUND THAT ARE NOT ON THIS REPORT, ADD THEM TO AN "ADDITIONAL FIEMS FOUND" FORM RATHER THAN ADDING THEM HERE	Symy signature above, I attest that the assets Jisted above were each accounted for during a physical location periorned between S/26/95 (Jale) by 13elp 45 XII ps. (FY) ps. (Employee Printed Name	Debal Branlet			TOTAL																ENDIOF RESIDENCE	037900 COMPUTER DESKTOP	037899 PRINTERS		037897 PRINTERS	037896 COMPLITER, DESKTOP		037894 COMPUTER, DESKTOP	037893 PRINTERS	017110 ILAWAYAN SWITCHING	Asset # Asset Description	LB CID-HOCKLEY COUNTY MAIN OFFICE @ 802 HOUSTON ST. STE-106 LEVELLAND TX 79336
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Motion by Commissioner Thrash, seconded by Commissioner Clevenger, 3 Votes Yes, 0 Votes No, that Commissioners' Court approved the Amendment to Declaration of Restrictive Convenants for Willow Baccharis Subdivision, Lots 8-13, Page II. As per Amendment To Declaration of Restrictive Covenants For Willow Baccharis Subdivision, Lots 8-13, Phase II recorded below.

LAW OFFICE OF MICHAEL H. CARPER, P.C.

Attorneys and Counselors at Law Western Title Company Branch Office 4202 84th Street Lubbock, Texas 79423

Michael H. Carper Robert N. Nebb Telephone: (806) 793-0704 Telecopier: (806) 795-9143

June 10, 2019

Tysen Mortensen 10702 Justice Avenue Lubbock, Texas 79424

Sent Via First Class Mail

Re: Amendment to Declaration of Restrictive Covenants for Willow Baccharis

Tysen,

Enclosed please find the original recorded Amendment to Declaration of Restrictive Covenants for Willow Baccharis Subdivision, Lots 8-13, Page II. This document has been filed for record with the Hockley County Clerk.

It was a pleasure to assist you with this matter. If you need anything further, please do not hesitate to contact me at your earliest convenience.

Respectfully Yours,

THE LAW OFFICE OF MICHAEL H. CARPER, PC

Christic Savage Legal Assistant

Enclosures

THE STATE OF TEXAS

§

COUNTY OF HOCKLEY

§ 8

AMENDMENT TO DECLARATION OF RESTRICTIVE COVENANTS FOR WILLOW BACCHARIS SUBDIVISION, LOTS 8-13, PHASE II

This Amendment to Declaration of Restrictive Covenants for Willow Baccharis Subdivision, Lots 8-13, Phase II ("Amendment") is made this 20¹ day of May, 2019, by and between KENT BEVERLY, MARGARET BEVERLY, SCOTT MATUS, NATALIE MATUS, JACOB REIMER, HELENA REIMER, FOUNTAIN HILLS, LP, a Texas limited partnership, RYAN N. FORSYTHE and BRANDI L. FORSYTHE, collectively hereafter referred to as the "Owners".

WHEREAS, on September 4, 2018, WILLIAM MICHAEL METZIG executed the Declaration of Restrictive Covenants for Willow Baccharis Subdivision, Lots 8-13, Phase II (the "Declaration"). The Declaration was filed for record on September 4, in Volume 1100, Page 492 of the Official Public Records of Hockely County, Texas.

WHEREAS, Section G.4. of the Declaration, states that the Declaration may be amended at any time by the affirmative vote of seventy-five percent (75%) of the owners of the properties set out therein.

WHEREAS, the Owners set forth above represent more than seventy-five (75%) of the of Owners of the property bound by the Declaration.

WHEREAS, the Owners wish to amend Section C.1.(b) of the Declaration to allow for the subdivision or replatting of Lot Eight (8), Willow Baccharris Subdivision, Phase II.

NOW THEREFORE, the Owners, hereby declares as follows:

- 1. The Recitals above are hereby incorporated into and made a part of this Amendment. Any capitalized terms not specifically defined herein shall have the same meaning as set forth in the Declaration.
- 2. Section C.1.(b) of the Declaration is amended to read as follows:

Subdivision Prohibited. No Lot may be further subdivided. Notwithstanding the foregoing, Lot Eight (8) of Willow Baccharis Subdivision, Phase II, may be subdivided or re-platted to change the dimensions of said lot, so long as the size of the said Lot Eight (8) remains substantially equal in size to the originally platted lot.

- 3. If any term, covenant or condition of this Amendment, or the application thereof to any person or circumstance shall, to any extent, be invalid or unenforceable, the remainder of this Amendment shall not be affected, and each and every remaining term, covenant or condition of this Amendment shall be valid and enforced to the fullest extent permitted by law.
- 4. This Amendment shall be construed in accordance with the laws of the State of Texas.
- 5. All terms and conditions of the Declaration not amended pursuant to this Amendment are hereby ratified and confirmed and shall remain in full force and effect. In the event of any inconsistency between this Amendment and the Declaration, the terms of this Amendment shall control.
- 6. This Amendment may be executed in several counterparts, each of which shall be deemed an original, and all of which together shall constitute one and the same Amendment.

Amendment to Declaration Willow Baccharis

Page 1 of 4

7. The parties to this Amendment represent and warrant that each has the authority and right to enter into this Amendment without the consent, approval or joinder of any party, and, if such consent is required, such consent has been obtained. Each person executing this Amendment is fully authorized and empowered to do so.

IN WITNESS WHEREOF, the Parties have caused this Amendment to be executed and delivered as of the date first above written.

JACOB REIMER HELENA REIMER FOUNTAIN HILLS, LP, a Texas limited partnership MORTENSEN PROPERTIES, INC., a By: Texas corporation, its General Partner By: CARL MORTENSEN, President RYAN N. FORSYTHE BRANDI L. FORSYTHE

Amendment to Declaration
Willow Baccharis

7. The parties to this Amendment represent and warrant that each has the authority and right to enter into this Amendment without the consent, approval or joinder of any party, and, if such consent is required, such consent has been obtained. Each person executing this Amendment is fully authorized and empowered to do so.

IN WITNESS WHEREOF, the Parties have caused this Amendment to be executed and delivered as of the date first above written.

KENT I	BEVERLY
MARG	ARET BEVERLY
SCOTT	MATUS
NATAI	LIE MATUS
JACOB	REIMER
HELEN	A REIMER
FOUN	TAIN HILLS, LP, a Texas limited partnership
Ву:	MORTENSEN PROPERTIES, INC., a Texas corporation, its General Partner
Ву: <u></u> С <i>А</i>	ARL MORTENSEN, President
RYAN	N. FORSYTHE
BRAN	DI L. FORSYTHE

Amendment to Declaration Willow Baccharis

7. The parties to this Amendment represent and warrant that each has the authority and right to enter into this Amendment without the consent, approval or joinder of any party, and, if such consent is required, such consent has been obtained. Each person executing this Amendment is fully authorized and empowered to do so.

IN WITNESS WHEREOF, the Parties have caused this Amendment to be executed and delivered as of the date first above written.

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Amendment to Declaration Willow Baccharis

Page 2 of 4

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Amendment to Declaration Willow Baccharis	Page 3 of 4

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Amendment to Declaration Willow Baccharis	AMANDA JIMEN	IEZ		Page 3 of 4



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Amendment to Declaration Willow Baccharis

Page 4 of 4

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Amendment to Declaration Willow Baccharis

Page 4 of 4

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 24
day of July	, A. D. 2019, was examined by me and approved.
Commissioner, Precinct No. 1	Commissioner, Precinct No. 3
Aburt Commissioner, Precinct No. 2	Commissioner, Precinct No. 4
Sharla Baldridge County Judge	····
Jennifu f By My Cluty JENNIFER PALERMO, Coun Ex-Officio Clerk of Commissio Hockley County, Texas	alumo Ulf Deput ty Clerk, and mers' Court