

FROM HOCKLEY COUNTY CLERK'S OFFICE
QUESTIONS: 806-894-3185

DATE: 12-17-2018

SUBJECT: *Special Meeting Minutes*

DIRECTIONS: *Soft to Commissioners Court*

**NOTICE OF MEETING OF THE COMMISSIONERS' COURT DEC 13 2018
HOCKLEY COUNTY, TEXAS**

Notice is hereby given that a Special Meeting of the above named Commissioners' Court ^{which takes} will be held on the 17th day of December, 2018 at 10:00 a.m. in the Commissioners' Courtroom, ^{County Court} Hockley County, Texas Courthouse, Levelland, Texas, at which time the following subjects will be discussed to-wit:

1. Read for approval the minutes of the Regular Meeting of the Commissioners' Court held Monday, December 3, 2018.
2. Read for approval all monthly bills and claims submitted to the court and dated through December 17, 2018.
3. Consider and take necessary action to approve and accept the \$15,000.00 donation from Occidental Permian Corp. to the Hockley County Sheriff's Office to help with the purchase of mobile radios.
4. Consider and take necessary action to approve the purchase of three 2019 Chevrolet Tahoe PPV patrol vehicles through the Buy Board for use by the Hockley County Sheriff's Office.
5. Hear update from the Texas AgriLife Extension Agents.
5. Consider and take necessary action to approve the official bond and oath of Whitney Poston Henderson and of Dominique Abercrombie.
6. Consider and take necessary action to approve the 2019-2020 board members of the Hockley County Historical Commission.
7. Consider and take necessary action to approve Ad Valorem tax refunds.
8. Consider and take necessary action to approve the purchase a 2019 Caterpillar Maintainer through the Buy Board for use in Precinct 4.
9. Consider and take necessary action to approve a road crossing for Occidental Permian on Mineral Road in Precinct 2.
10. Consider and take necessary action to approve Line Item Transfers for 2018.
11. Consider and take necessary action to approve the Courthouse Security Procedures.

COMMISSIONERS' COURT OF HOCKLEY COUNTY, TEXAS

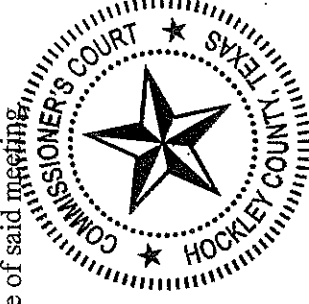
BY: Sharla Baldrige
Sharla Baldrige, Hockley County Judge

I, the undersigned County Clerk, do hereby certify that the above Notice of Meeting of the above named Commissioners' Court, is a true and correct copy of said Notice on the bulletin board at the Courthouse, and at the east door of the Courthouse of Hockley County, Texas, as place readily accessible to the general public at all times on the 13th day of December, 2018, and said Notice remained so posted continuously for at least 72 hours preceding the scheduled time of said meeting.

Dated this 13th day of December, 2018.

Jennifer Palermo

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



SPECIAL MEETING
DECEMBER 17th, 2018

Be it remembered that on this the 17th day of December A.D. 2018, 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 all the following members present to-wit:

Sharla Baldridge
Curtis D. Thrash
Larry Carter
J. L. "Whitey" Barnett
Thomas R "Tommy" Clevenger

County Judge
Commissioner Precinct No. 1
Commissioner Precinct No. 2
Commissioner Precinct No. 3
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, second by Commissioner Thrash, 4 Votes Yes, 0 Votes No, that the Minutes of a Regular meeting of the Commissioners Court held on Monday December 3, 2018 A.D., be approved and stand as read.

Motion by Commissioner Carter, second by Commissioner Clevenger, 4 Votes Yes, 0 Votes No, that Commissioners Court approved all monthly claims and bills, submitted to the court, and dated through December 17, 2018, A.D. be approved and stand as read

Motion by Commissioner Thrash, second by Commissioner Carter, 4 Votes Yes, 0 Votes No, that Commissioners Court approved the \$15,000.00 donation from Occidental Permian Corp. To the Hockley County Sheriff's Office to help with the purchase of mobile radios. As per check from Occidental Petroleum Corporation recorded below.

Occidental Petroleum Corporation
P.O. Box 2647
Houston, TX 77252-2647



PAYMENT DOCUMENT

HOCKLEY COUNTY
SHERIFFS OFFICE
1310 AVE H
LEVELLAND, TX 79336

DATE	CHECK NO.
04-Dec-18	10007392

5656

DATE	INVOICE CREDIT MEMO	DESCRIPTION	PO NUMBER	COMPANY CODE	DISCOUNT	NET
26-Nov-18	56561815000	TO SUPPORT FIRST RESPONDERS THAT OPERATE IN OXY'S FIELD LOCATIONS PURCHASE MOBILE RADIOS FESA	FUNDS TO HELP	000100		15,000.00
TOTAL >						\$15,000.00

THE ATTACHED CHECK IS IN PAYMENT FOR ITEMS DESCRIBED ABOVE



Occidental Petroleum Corporation
P.O. Box 2647
Houston, TX 77252-2647

JPMorgan Chase Bank, N.A.
Syracuse, NY

50-937
213

CHECK NO.
10007392

EXACTLY Fifteen thousand and 00/100 Dollars

PAY TO THE ORDER OF:
HOCKLEY COUNTY
SHERIFFS OFFICE
1310 AVE H
LEVELLAND, TX 79336

DATE 04-Dec-18
US DOLLARS
CHECK AMOUNT *****\$15,000.00

Joe E. Allen
AUTHORIZED SIGNATURE

Void after 90 days

NOV 20 10 07 AM '18

⑆0010007392⑆ ⑆021309379⑆ 6301506410509⑆

MF



1218-16601252

Occidental Petroleum Corporation
Corporate Accounting Services
5 Greenway Plaza, Ste. 110
Houston, TX 77046

To: **HOCKLEY COUNTY SHERIFFS OFFICE**

December 3, 2018

From: **Maria M. Vineyard**

Subject: **Substantiation and Disclosure of Charitable Contributions**

Please complete the following form to confirm that you have received our donation and return by 12/18/18.

Occidental Petroleum Corporation

Attn: **Maria M. Vineyard**
5 Greenway Plaza, 12th Floor
Houston, Texas 77046

Telephone: **713-599-4161**
Fax: **713-513-6607**
E-mail: **maria_vineyard@oxy.com**

I hereby certify that a donation in the amount of \$ 15000.00 on 12-17-2018 Date
was received by Hockley County Sheriffs Office Tax ID # 45-6001001

Fair market value of goods and services provided by your organization (event tickets, dinner, tournament
Fees, advertising, etc.) \$ _____

Is this donation being used for lobbying or political activity Yes No Please Check One

If yes, please indicate the portion of the donation. \$ _____

Internal Revenue Tax Exemption Code 501(C)(3) 170(c)(2) ~~470(C)~~ ~~None~~ Please Check One

If your organization is tax exempted within the above codes and is a new donee this year, please attach
your IRS exempt status form.

Shacka Bullock Hockley County Judge 806-804-6070
Authorized Signature Title Phone Number

Shacka Bullock 802 Houston St. Ste. 103, Jewelland, TX 79336
Print Full Name Address

Jewelland TX 79336
City State Zip

Motion by Commissioner Carter, second by Commissioner Clevenger, 4 Votes Yes, 0 Votes No, that the Commissioners Court approved the purchase of three 2019 Chevrolet Tahoe PPV patrol vehicles through the Buy Board for use by the Hockley County Sheriff's Office.



CALDWELL COUNTRY
CHEVROLET

P.O. BOX 27
CALDWELL, TEXAS 77836
979-567-1500 FAX 979-567-9853

Invoice No KR248584

INVOICE

Customer

NAME HOCKLEY COUNTY
Address 1310 AVENUE H
City LEVELLAND State TX ZIP 79336
Phone 806.894.3126

Date 12/27/2018
Order No.
Rep
FOB

Qty	Description	Unit Price	TOTAL
1	2019 CHEVROLET TAHOE VIN# 1GNLDCDEC1KR248584 PO# HCSOJR12172018 BUY BOARD CONTRACT #521-16	\$32,060.00	\$32,060.00

PLEASE MAIL PAYMENT TO:
CALDWELL COUNTRY CHEVROLET
PO BOX 27
CALDWELL, TX 77836

TERMS: NET 30

Payment Details

- Cash
- Check
- Credit Card

Name
CC #

Expires

Subtotal	\$32,060.00
Shipping & Handling	
Taxes	STATE \$0.00
	LESS \$0.00
TOTAL	\$32,060.00

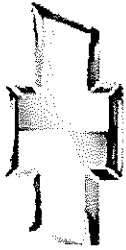
Office use only

PLEASE REMIT PAYMENT TO CALDWELL COUNTRY CHEVROLET

RECEIVED

DEC 28 2018

VOL. 67 PAGE 572



CALDWELL COUNTRY
CHEVROLET

Invoice No KR251185

P.O. BOX 27
CALDWELL, TEXAS 77836
979-567-1500 FAX 979-567-0853

INVOICE

Customer

NAME HOCKLEY COUNTY
ADDRESS 1310 AVENUE H
City LEVELLAND State TX ZIP 79336
Phone 806.894.3126

Date 12/27/2018
Order No.
Rep
FOB

Qty	Description	Unit Price	TOTAL
1	2019 CHEVROLET TAHOE	\$31,660.00	\$31,660.00

VIN# 1GNLCDEC2KR251185
PO# HCSOJR12172018
BUY BOARD CONTRACT #521-16

PLEASE MAIL PAYMENT TO:
CALDWELL COUNTRY CHEVROLET
PO BOX 27
CALDWELL, TX 77836

TERMS: NET 30

Payment Details

- Cash
- Check
- Credit Card

NAME
CC #

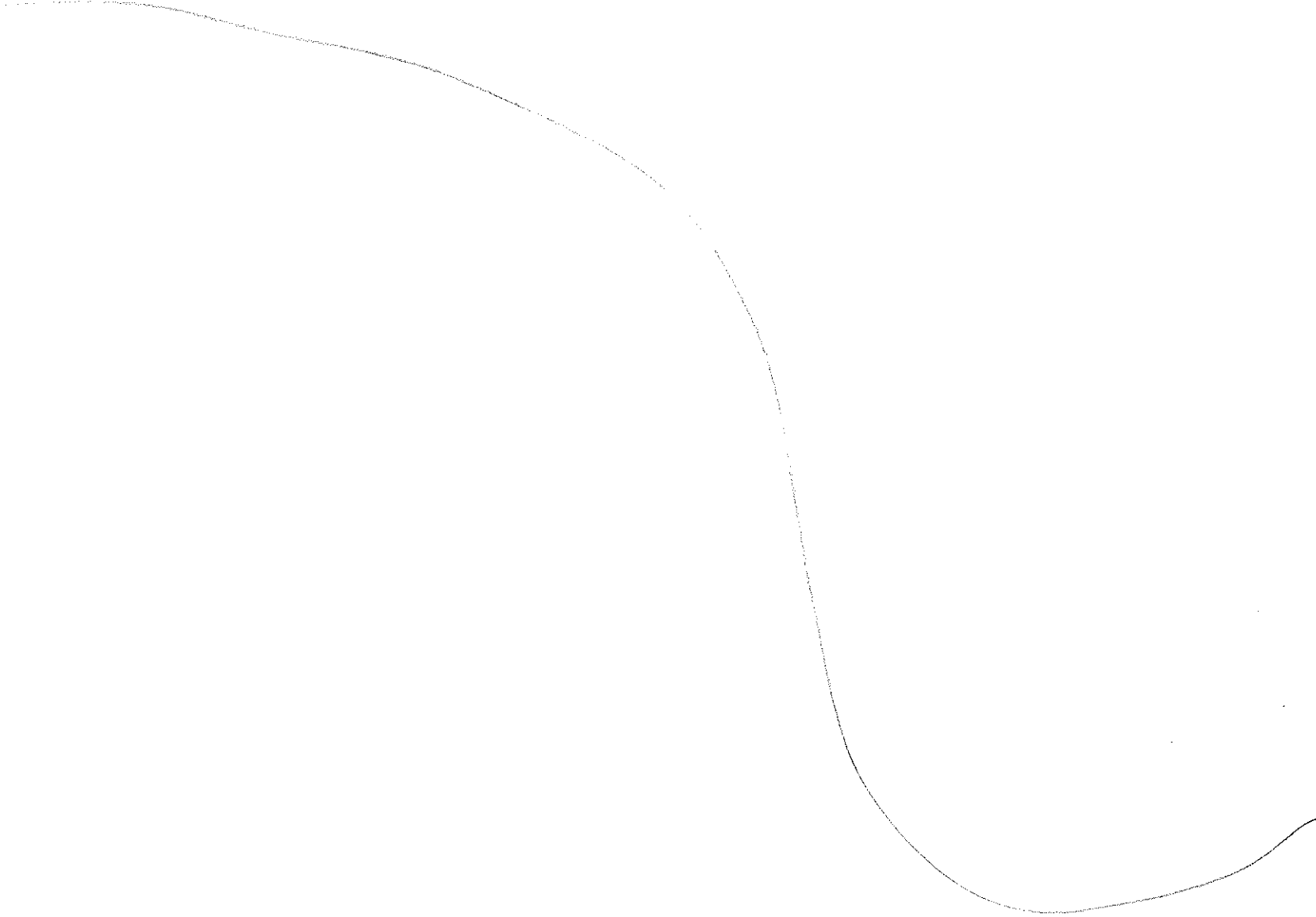
Expires

Subtotal	\$31,660.00
Shipping & Handling	
Taxes	
STATE	\$0.00
LESS	\$0.00
TOTAL	\$31,660.00

Office use only

PLEASE REMIT PAYMENT TO CALDWELL COUNTRY CHEVROLET

Hear update from Texas Agrilife Extension Agents.



VOL. 67 PAGE 574

Motion by Commissioner Clevenger, second by Commissioner Barnett, 4 Votes Yes, 0 Votes No, that Commissioners Court approved the official bond and oath of Whitney Poston Henderson and of Dominique Abercrombie. As per Western Surety Official Bond and Oath recorded below.

VOL. 67 PAGE 375

maeha

Texas



Western Surety Company

OFFICIAL BOND AND OATH

THE STATE OF TEXAS }
County of Hockley } ss

KNOW ALL PERSONS BY THESE PRESENTS:

BOND No. 72092838

That we, Dominique Abercrombie, as Principal, and WESTERN SURETY COMPANY, a corporation duly licensed to do business in the State of Texas, as Surety, are held and bound unto ¹County for the use and benefit of the County Clerk, his successors in office, in the sum of ²Ten Thousand and 00/100 DOLLARS (\$10,000.00), for the payment of which we hereby bind ourselves and our heirs, executors and administrators, jointly and severally, by these presents.

Dated this 2nd day of November, 2018

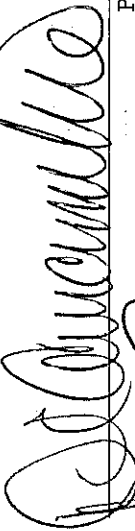
THE CONDITION OF THE ABOVE OBLIGATION IS SUCH, That whereas, the above bounden Principal was on the day of , , duly appointed (Elected--Appointed) to the office of Deputy Clerk in and for Hockley County, State of Texas, for a term of One year commencing on the 31st day of October, 2018

NOW THEREFORE, if the said Principal shall well and faithfully perform and discharge all the duties required of him by law as the aforesaid officer, and shall ⁴faithfully perform the duties of office.

then this obligation to be void, otherwise to remain in full force and effect.

PROVIDED, HOWEVER, that regardless of the number of years this bond may remain in force and the number of claims which may be made against this bond, the liability of the Surety shall not be cumulative and the aggregate liability of the Surety for any and all claims, suits, or actions under this bond shall not exceed the amount stated above. Any revision of the bond amount shall not be cumulative.

PROVIDED, FURTHER, that this bond may be cancelled by the Surety by sending written notice to the party to whom this bond is payable stating that, not less than thirty (30) days thereafter, the Surety's liability hereunder shall terminate as to subsequent acts of the Principal.


Principal
WESTERN SURETY COMPANY
By Paul T. Bufat
Paul T. Bufat, Vice President

VOL 69 Page 576

THE STATE OF TEXAS }
County of _____ } ss

The foregoing bond of _____ as _____ in and for _____ County and State of Texas, this day approved in open Commissioner's Court.

ATTEST: _____ Date _____

Clerk _____ County Judge,

County Court _____ County, Texas

THE STATE OF TEXAS }
County of _____ } ss

I, _____, County Clerk, in and for said County, do hereby certify that the foregoing Bond dated the _____ day of _____, with its certificates of authentication, was filed for record in my office the _____ day of _____, at _____ o'clock _____ M., and duly recorded the _____ day of _____, at _____ o'clock _____ M., in the Records of Official Bonds of said County in Volume _____, on page _____.

WITNESS my hand and the seal of the County Court of said County, at office in _____, Texas, the day and year last above written. _____ Clerk

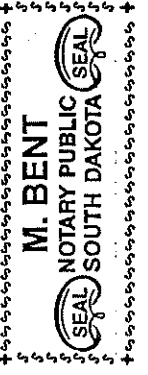
By _____ Deputy _____ County Court _____ County

ACKNOWLEDGMENT OF SURETY
(Corporate Officer)

STATE OF SOUTH DAKOTA }
County of Minnehaha } ss

Before me, a Notary Public, in and for said County and State on this _____ 2nd day of _____ November _____,

2018, personally appeared _____ Paul T. Bruflat _____ to me known to be the identical person who subscribed the name of WESTERN SURETY COMPANY, Surety, to the foregoing instrument as the aforesaid officer and acknowledged to me that he executed the same as his free and voluntary act and deed, and as the free and voluntary act and deed of such corporation for the uses and purposes therein set forth.



M. Bent

Notary Public

My Commission Expires March 2, 2020

OFFICIAL BOND REQUIREMENTS - continue

County Assessor-Collector (County Bond)	Equal to 10% of the total amount of county taxes imposed in the preceding 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 88.002	"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.

13062

Texas



Western Surety Company

OFFICIAL BOND AND OATH

THE STATE OF TEXAS }
County of Hockley } ss

KNOW ALL PERSONS BY THESE PRESENTS:

BOND No. 72092886

That we, Whitney Poston Henderson, as Principal, and
WESTERN SURETY COMPANY, a corporation duly licensed to do business in the State of Texas, as Surety, are held
and bound unto ¹ County for the use and benefit of the County Clerk, his successors in office,
in the sum of ² Ten Thousand and 00/100 DOLLARS (\$10,000.00),
for the payment of which we hereby bind ourselves and our heirs, executors and administrators, jointly and severally, by
these presents.

Dated this 1st day of November, 2018

THE CONDITION OF THE ABOVE OBLIGATION IS SUCH, That whereas, the above bounden Principal was on
the day of , , duly appointed
(Elected—Appointed)
to the office of Deputy Clerk in and for Hockley County, State of Texas, for
a term of indefinite year commencing on the 17th day of October, 2018

NOW THEREFORE, if the said Principal shall well and faithfully perform and discharge all the duties required of
him by law as the aforesaid officer, and shall ⁴
faithfully perform the duties of office.

then this obligation to be void, otherwise to remain in full force and effect.

PROVIDED, HOWEVER, that regardless of the number of years this bond may remain in force and the number of
claims which may be made against this bond, the liability of the Surety shall not be cumulative and the aggregate
liability of the Surety for any and all claims, suits, or actions under this bond shall not exceed the amount stated above.
Any revision of the bond amount shall not be cumulative.

PROVIDED, FURTHER, that this bond may be cancelled by the Surety by sending written notice to the party to
whom this bond is payable stating that, not less than thirty (30) days thereafter, the Surety's liability hereunder shall
terminate as to subsequent acts of the Principal.



Whitney Henderson
Principal

WESTERN SURETY COMPANY

By *Paul T. Buffat*
Paul T. Buffat, Vice President

VOL. 67 PAGE 582

THE STATE OF TEXAS }
County of _____ } ss

The foregoing bond of _____ as
in and for _____ County and State of Texas, this day
approved in open Commissioner's Court.

ATTEST:
Date _____

County Judge,

County Clerk,

County Court _____ County, Texas

THE STATE OF TEXAS }
County of _____ } ss

I, _____, County Clerk, in and for said County, do hereby certify
that the foregoing Bond dated the _____ day of _____, with its certificates of
authentication, was filed for record in my office the _____ day of _____, at
_____ o'clock _____ M., and duly recorded the _____ day of _____, at
_____ o'clock _____ M., in the Records of Official Bonds of said County in Volume _____, on page _____.

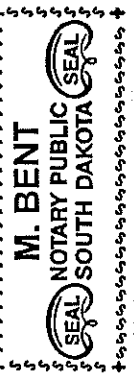
WITNESS my hand and the seal of the County Court of said County, at office in _____,
Texas, the day and year last above written. _____ Clerk

By _____ Deputy _____ County Court _____ County

ACKNOWLEDGMENT OF SURETY
(Corporate Officer)

STATE OF SOUTH DAKOTA }
County of Minnehaha } ss

Before me, a Notary Public, in and for said County and State on this _____ 1st day of _____ November _____,
2018, personally appeared _____ Paul T. Bruflat _____ to me known to be the identical
person who subscribed the name of WESTERN SURETY COMPANY, Surety, to the foregoing instrument as the
aforesaid officer and acknowledged to me that he executed the same as his free and voluntary act and deed, and as the
free and voluntary act and deed of such corporation for the uses and purposes therein set forth.



M. Bent
Notary Public

My Commission Expires March 2, 2020

VOL 07 PAGE 534

OFFICIAL BOND REQUIREMENTS - continue

County Assessor-Collector (County Bond)	Equal to 10% of the total amount of county taxes imposed in the preceding tax year, \$100,000 maximum	Commissioners Court	Commissioners Court	Tax Code	"faithful performance of the person's duties as assessor-collector."
County Commissioner	\$3,000.	County Treasurer	County Judge	Local Govt 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	Govt 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 Govt 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, second by Commissioner Barnett, 4 Votes Yes, 0 Votes No, that Commissioners Court approved the 2019-2020 board members of the Hockley County Historical Commission. As per Hockley County Historical Commission Board recorded below.

VOL. 07 PAGE 588

HOCKLEY COUNTY HISTORICAL COMMISSION BOARD MEMBERS

2017 - 2020

CHAIRMAN	JOHN HOPE
VICE-CHAIRMAN AND ACTING SECRETARY	LYDIA TURNER
TREASURER	BETTE HOPE
MEMBERS	BARBARA BEADLES
	LINDA CANON
	KAMI CASTILLO
	PAT COWEN
	KAY DANIEL
	JUNE ELLISON
	JERRY & KAY GILMER
	PAT GRAPPE
	ALYCYN KEELING
	MISSY PASSMORE
	CHRIS ROBERTS
	LYDIA TURNER
	ROBERT WATKINS
	JIM MONTGOMERY
	ANNA BELLE WALKER

Motion by Commissioner Thrash, second by Commissioner Carter, 4 Votes Yes, 0 Votes No, that Commissioners Court approved Ad Valorem tax refunds in the amount of

Twenty Three Thousand Nine Hundred Forty One Dollars and Ninety two Cents (\$23,941.92) to Walmart Stores Inc #01-1051

approve the tax refund in the amount of Six Hundred Eighty Five Dollars and Sixty Cents (\$685.60) to Luis Elroy Otero

approve the tax refund in the amount of Five Hundred Eighty Six Dollars and Two Cents (\$586.02) to Jaramillo David

approve the tax refund in the amount of Five Hundred Five Dollars and Sixty Three Cents (\$505.63) to Juan & Dawniel Ramirez

approve the tax refund in the amount of Five Hundred Dollars and Eighty Six Cents (\$500.86) to Juan & Dawniel Ramirez

approve the tax refund in the amount of Five Hundred Ninety Dollars and Nineteen Cents (\$590.19) to Jaramillo David

approve the tax refund in the amount of Six Hundred Thirty Two Dollars and Thirty Five Cents (\$632.35) to Garza Robert Z & Consuela (Connie)

approve the tax refund in the amount of Six Hundred Twelve Dollars and Forty Nine Cents (\$612.49) to Map Royalty Inc Mineral

As per Debbie Bramlet Tax Assessor recorded below.

HOCKLEY COUNTY
624 AVENUE H, SUITE 101
LEVELLAND, TX 79336-3706
(806)894-4938



AIMBANK
LEVELLAND, TEXAS
88-2106/1113

017985

17985

DATE

12/05/2018

AMOUNT

\$23,941.92

PAY TO THE
ORDER OF

*****23,941
DOLLARS

92

CENTS

WALMART STORES INC #01-1051
WALMART PROPERTY TAX DEPARTMENT
1301 S MOPAC EXPY SUITE 430
AUSTIN, TX 78746

Roba C. Blumholt
TAX ACCOUNT

AUTHORIZED SIGNATURE

⑆017985⑆ ⑆111321063⑆ ⑆ 659746⑆

REGULATORY TAX ACCOUNT - DB

017985

17985

WALMART STORES INC #01-1051

12/05/2018

\$23,941.92
4,130.58
5,957.41
10,738.82
3,061.73
53.38

01 REF P28080 29331
11 REF P28080 29331
30 REF P28080 29331
50 REF P28080 29331
60 REF P28080 29331
PRIOR YEAR REFUND 2017055214
REFUND DUE TO AN ASSESSMENT CORRECTION

HOCKLEY COUNTY TAX ACCOUNT

17985

PAYMENT
RECORDED

HOCKLEY COUNTY
624 AVENUE H, SUITE 101
LEVELLAND, TX 79336-3706
(806)894-4938



AIMBANK
LEVELLAND, TEXAS
88-2106/1113

017983 17983

12/05/2018 \$685.60

PAY TO THE
ORDER OF

*****685

DOLLARS 60 CENTS

DATE

AMOUNT

LUIS ELOY OTERO
307 DOGWOOD

LEVELLAND, TX 79336

TAX ACCOUNT

AUTHORIZED SIGNATURE

⑆017983⑆ ⑆111321063⑆ ⑆ 659746⑆

RECEIVED POSTING ACCOUNT DB

017983

17983

LUIS ELOY OTERO
01 REF R16471
30 REF R16471
50 REF R16471
60 REF R16471
PRIOR YEAR REFUND 2017055210
REFUND DUE TO AN ASSESSMENT CORRECTION

12/05/2018

\$685.60
193.03
347.00
143.08
2.49

HOCKLEY COUNTY TAX ACCOUNT

17983

PAYMENT
RECORDED

VOL. 67

PAGE 592

WRTCO CHECKS - AMARILLO



HOCKLEY COUNTY
 624 AVENUE H, SUITE 101
 LEVELLAND, TX 79336-9706
 (806)894-4938

AIMBANK
 LEVELLAND, TEXAS
 88-2106/113

017982 17982

12/05/2018

\$586.02

PAY TO THE
 ORDER OF

JARAMILLO DAVID
 103 ELGIN AVE

*****586

02 DOLLARS CENTS

VOID

LEVELLAND, TX 79336-5115
 TAX ACCOUNT # 17982
 AUTHORIZED SIGNATURE

⑈017982⑈ ⑆1113210E3⑈ ⑆ 65974E⑈

RECEIVED COUNTY TAX ACCOUNT - DB

017982 17982

JARAMILLO DAVID
 01 REF R16771 12/05/2018
 30 REF R16771
 50 REF R16771
 60 REF R16771
 PRIOR YEAR REFUND 2017055209
 REFUND DUE TO AN ASSESSMENT CORRECTION

\$586.02
 136.25
 347.00
 101.77

HOCKLEY COUNTY TAX ACCOUNT

17982

PAYMENT
 RECORD

VOL. 07 PAGE 593

WHITCO CHECKS - AMARILLO



017976 17976

AIMBANK
LEVELLAND, TEXAS
88-2106/1113

HOCKLEY COUNTY
624 AVENUE H, SUITE 101
LEVELLAND, TX 79336-3706
(806)894-4938

DATE 12/05/2018 AMOUNT \$505.63

**PAY TO THE
ORDER OF**

*****505

63

DOLLARS CENTS

JUAN & DAWNIEL RAMIREZ
125 CEDAR AVE

LEVELLAND, TX 79336

Juan & Dawniel Ramirez

TAX ACCOUNT

AUTHORIZED SIGNATURE

⑈017976⑈ ⑆111321063⑆ ⑈ 659746⑈

RECKING COUNTY TAX ACCOUNT - DB

017976 17976

JUAN & DAWNIEL RAMIREZ
01 REF R07348
30 REF R07348
50 REF R07348
60 REF R07348
PRIOR YEAR REFUND
REFUND DUE TO AN ASSESSMENT CORRECTION

12/05/2018

\$505.63
89.19
352.00
63.25
1.19

HOCKLEY COUNTY TAX ACCOUNT

17976

PAYMENT
RECORD

VOL. 67 PAGE 594

WHITCO CHECKS - AMARILLO



HOCKLEY COUNTY
 624 AVENUE H, SUITE 101
 LEVELLAND, TX 79336-3706
 (806)894-4938

AIMBANK
 LEVELLAND, TEXAS
 88-2106/1113

017984 17984

DATE 12/05/2018 AMOUNT \$500.86

PAY TO THE ORDER OF

JUAN & DAWNIEL RAMIREZ
 125 CEDAR AVE
 LEVELLAND, TX 79336

*****500 DOLLARS 86 CENTS

Rubia C. Ramirez
 TAX ACCOUNT

AUTHORIZED SIGNATURE

⑈017984⑈ ⑆111321063⑆ ⑈ 659746⑈

REQUERIDO POSTING ACCOUNT - DB 017984 17984

JUAN & DAWNIEL RAMIREZ
 01 REF R07348 29331
 30 REF R07348 29331
 50 REF R07348 29331
 60 REF R07348 29331
 PRIOR YEAR REFUND 2017055212
 REFUND DUE TO AN ASSESSMENT CORRECTION

12/05/2018

\$500.86
 87.71
 347.00
 65.01
 1.14

HOCKLEY COUNTY TAX ACCOUNT

17984

PAYMENT PRECORP

VOL. 67 PAGE 595

WHITCO CHECKS - AMARILLO



HOCKLEY COUNTY
624 AVENUE H, SUITE 101
LEVELLAND, TX 79336-3706
(806)894-4938

AIMBANK
LEVELLAND, TEXAS
88-2106/1113

017975 17975

VOID 12/05/2018

VOID \$590.19

*****590

19 DOLLARS 43 CENTS

VOID

PAY TO THE ORDER OF

JARAMILLO DAVID
310 PECAN ST

LEVELLAND, TX 79336-5014

VOID TAX ACCOUNT

AUTHORIZED SIGNATURE

⑈017975⑈ ⑆111321063⑆ ⑈ B59746⑈

017975 17975

RECKNER COUNTY INGACBANK-DB

12/05/2018

JARAMILLO DAVID
01 REF R16771 29331
30 REF R16771 29331
50 REF R16771 29331
60 REF R16771 29331
PRIOR YEAR REFUND 2016055203
REFUND DUE TO AN ASSESSMENT CORRECTION

\$590.19
138.29
352.00
98.06
1.84

HOCKLEY COUNTY TAX ACCOUNT

17975

PAYMENT
RECORDED

VOL 07 PAGE 596

WHITCO CHECKS - AMARILLO



HOCKLEY COUNTY
624 AVENUE H, SUITE 101
LEVELLAND, TX 79336-3706
(806)894-4938

AIMBANK
LEVELLAND, TEXAS
88-210671113

017991 17991

AMOUNT \$632.35

DATE 12/05/2018

PAY TO THE
ORDER OF

*****632 35
DOLLARS
GARZA ROBERT Z & CONSUELA (CONNIE)
PO BOX 368

CENTS

TAX ACCOUNT: 17991
AUTHORIZED SIGNATURE

⑈017991⑈ ⑆11321063⑆ ⑈ 659746⑈

REC'D COUNTY TAX ACCOUNT - SUP

017991 17991

12/05/2018

GARZA ROBERT Z & CONSUELA (CONNIE) 00299
CSD REF R22713 00299
SSD REF R22713 00299
01 REF R22713 00299
50 REF R22713 00299
60 REF R22713 2018017069

\$632.35
176.51
178.98
157.83
11.05

SEE ADDITIONAL COMMENTS
REFUND DUE TO AN ASSESSMENT CORRECTION

HOCKLEY COUNTY TAX ACCOUNT

17991

PAYMENT
RECORDED

VOL. 67 PAGE 597

BALANCE FORWARD	18
CHAS. S. T. R.	
Mr. Simpson	
55 Citations	
5 Citations	
1335-9-188	
THIS TOTAL	013 014
THIS CHECK	619
BALANCE	



HOCKLEY COUNTY OFFICE EXPENSE
 PH 806-894-4938 FAX 806-894-6917
 802 HOUSTON ST SUITE 106
 LEVELLAND, TX 79336-3706

12.478	12.478				
12.478					

DATE 12 6 18

\$ 619

PAY TO THE ORDER OF
 Mrs. Simpson
 12.478
 12.478
 12.478

DOLLARS

⑆010968⑆ ⑆111321083⑆ ⑆859754⑆

Motion by Commissioner Clevenger, second by Commissioner Thrash, 4 Votes Yes, 0 Votes No, that Commissioners Court approved the purchase of a 2019 Caterpillar Maintainer through the Buy Board for use in Precinct 4.



Quote 205653-01

December 17, 2018

HOCKLEY COUNTY 4
 BOARD OF COUNTY COMMISSIONERS
 802 HOUSTON ST STE 103
 LEVELLAND
 Texas
 79336-3706

Attention: TOMMY CLEVENGER

Dear TOMMY CLEVENGER,

Thank you for this opportunity to quote Caterpillar products for your business needs. We are pleased to quote the following for your purchase consideration.

One (1) New CATERPILLAR Model: 140M3 Motor Graders with all standard equipment in addition to the additional specifications listed below:

STOCK NUMBER:C92553 **SERIAL NUMBER:**0N9D01277 **YEAR:**2019

We wish to thank you for the opportunity of quoting on your equipment needs. This quotation is valid for 30 days, after which time we reserve the right to re-quote. If there are any questions, please do not hesitate to contact me.
 Sincerely,

Brian Hutcheson
 Machine Sales Representative

Brian H
 DEC 17 2018

VOL. 67 PAGE 600

MACHINE SPECIFICATIONS

140M3 MOTOR GRADER
 CHROME MOLDBOARD, 14' PLUS
 COLD WEATHER PACKAGE
 LINES, STANDARD W/O ACCUMULATOR
 PRECLEANER, SY-KLONE
 BASE + 2 (FL,RIP)
 STARTER, ELECTRIC, HEAVY DUTY
 HEADLIGHTS, FRONT, HIGH, HALOGEN
 LIGHTS, ARM, FOLD DOWN
 CAB, PLUS (STANDARD GLASS)
 CAB, PLUS (INTERIOR)
 SEAT BELT
 PRODUCT LINK, SATELLITE PLE631
 GUARD GP, HITCH
 LANGUAGE, ENGLISH
 LIGHT, LED WARNING STROBE
 MOUNTING, WARNING LIGHT
 CAMERA, REAR VISION
 MIRRORS, OUTSIDE MOUNTED
 GUARD, TRANSMISSION
 HEATER, ENGINE COOLANT, 120V
 CONTROL, AUTO ARTICULATION-DEMO
 DRAIN, HIGH SPEED, ENGINE OIL
 JOYSTICK CONTROLS, BASIC
 LIGHTS, ROADING, HALOGEN

BUYBOARD Sell Price	\$275,198.00
Trade Allowance (CAT 140M2 S/N: M9D01691)	2019 (\$177,500.00)
Trade Difference	\$97,698.00
Guaranteed Minimum Repurchase (5 Years or 5000 Hours)	(\$140,000.00)
Total Cost	\$42,302.00

WARRANTY

Extended Warranty: Warren CAT Tier IV Governmental 5 YEAR or 5000 HOUR
 (whichever comes first) Full Machine Warranty Including
Travel Time and Mileage for Replicable Repairs.

Accepted by Tommy Clever Comm. Pat # on 12-17-2018


 Signature

Motion by Commissioner Carter, second by Commissioner Barnett, 4 Votes Yes, 0 Votes No, that Commissioners Court granted permission to Occidental Permian to lay, construct, operate and maintain 1-3" polyline pipelines under and across certain county roads situated in Hockley County. As per a petition and order recorded below.

BEFORE THE HONORABLE BOARD OF COUNTY COMMISSIONERS
HOCKLEY COUNTY, TEXAS

IN THE MATTER OF THE APPLICATION OF OCCIDENTAL PERMIAN LTD., FOR
AUTHORITY TO USE A PART OF THE PUBLIC ROADS OF HOCKLEY COUNTY, TEXAS

PETITION

Comes now, the Petitioner, OCCIDENTAL PERMIAN LTD., a corporation of the State of Texas, and petitions this Honorable Board for the right and authority to lay, construct, operate and maintain 1-3rd Pipeline pipelines under and across certain county roads situated in Hockley County, Texas, which said pipelines are to be used for the purpose of transporting oil products to gas from the Petitioner's sources of supply to Petitioner's markets.

The location of the points at which Petitioner wishes to undercross said county roads with said pipelines and the general specifications are more particularly described on a map marked Exhibit "A" and general specifications marked Exhibit "B", all of which are attached hereto and made a part of this application. Petitioner represents and states that if granted the authority herein requested, it will conform with and abide by the rules of all persons and bodies having jurisdiction and by the following conditions:

1. The Petitioner shall, in constructing said pipelines undercrossings cause the very minimum of inconvenience and obstruction of public travel along said roads, and, further, shall operate and maintain said pipelines undercrossings in a manner so as not to inconvenience, endanger or obstruct public travel along said roads.
2. Upon the completion of each pipelines undercrossing constructed hereunder Petitioner shall immediately backfill, re-construct and replace the portions of the roads across which said pipelines are laid and constructed so that such roads shall be in equally as good a condition as prior to such construction.
3. So long as said pipelines are maintained and operated under said roads Petitioner shall be responsible for doing any work which, due to the existence of said pipelines undercrossings, needs to be done on said roads at the location thereof, all in order to maintain said roads, at such points, in a condition equal to other portions of said county roads.
4. Should Petitioner remove said pipelines from any of said roads, it will replace and recondition the road concerned, at the location of said removal, in substantially the same condition as it was prior to such removal, all liability of Petitioner for the maintenance and reconditioning of such roads shall cease as soon after such removal as the COUNTY OF HOCKLEY has approved the maintenance and reconditioning work done by Petitioner.
5. Petitioner agrees that if at any time the County of Hockley shall deem it necessary to make any improvements or changes on all of or any part of the right of way of the county roads which affect the Utility as located under this order, then and in such event, the Petitioner or his Assignee shall make such reasonable changes of its facilities located within such right of way as may be deemed necessary, such work to be done without cost to Hockley County, Texas.
6. The construction or laying of said pipelines by Petitioner hereunder shall be considered and shall constitute and acceptance of this order and of all of the terms and conditions herein set forth.
7. Petitioner agrees that if at any time the County of Hockley deems it necessary that these crossings be encased in accordance with the then existing State Highway specifications, Petitioner agrees to do so at its own expense.

Wherefore, your Petitioner respectfully prays that your Honorable Board enter and order herein authorizing Petitioner to use and occupy the portions of the roads in Hockley County, Texas, more particularly herein above set out and described and at the locations shown and set out in said Exhibits "A" and "B" attached to this application.

DATED this 2nd day of December, 2018

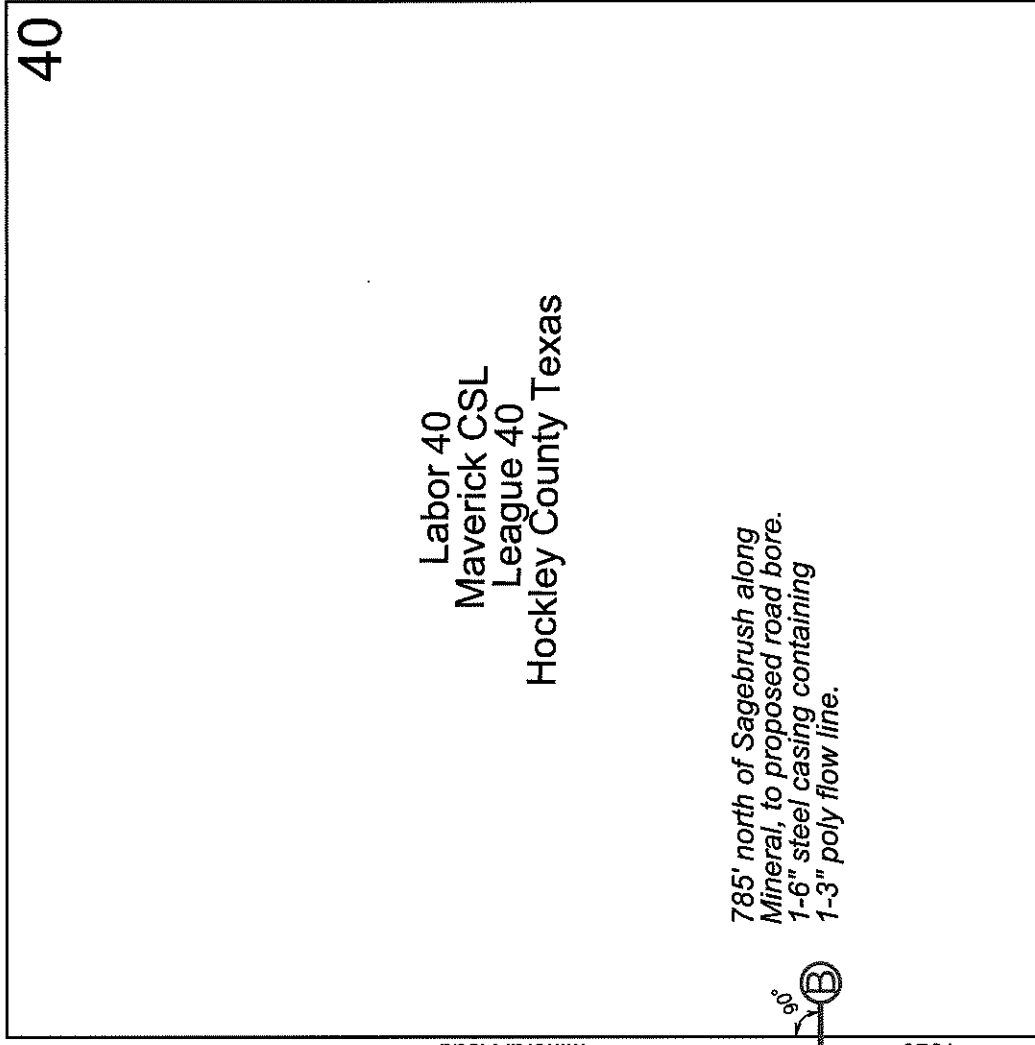
BY



Ryan Bufe

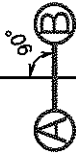


Note: Plat is for information only and not to scale.



Labor 40
Maverick CSL
League 40
Hockley County Texas

785' north of Sagebrush along Mineral, to proposed road bore.
1-6" steel casing containing 1-3" poly flow line.

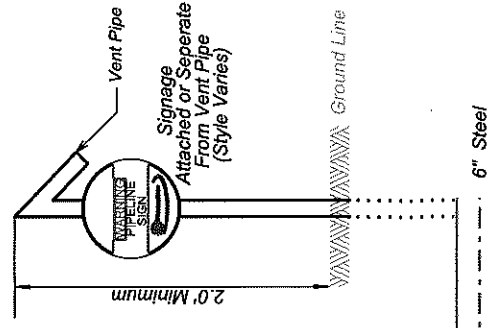
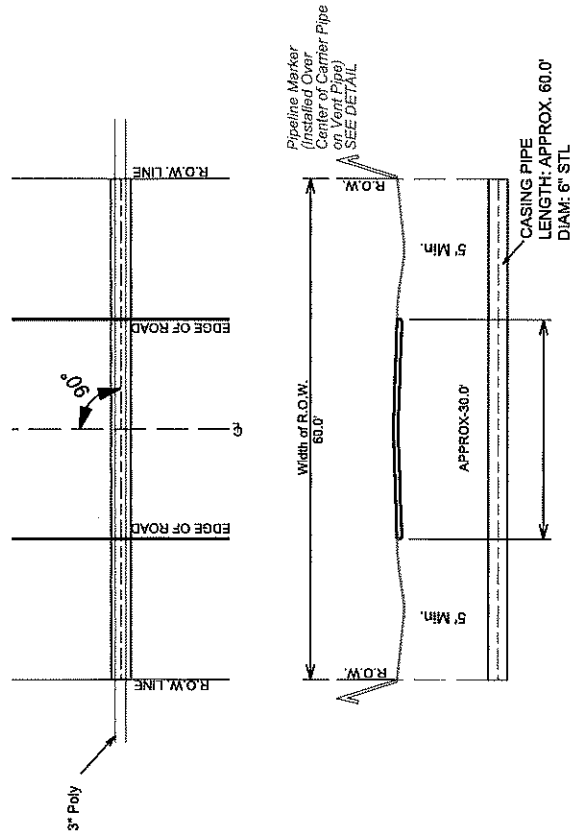


1020'

Sagebrush Road

Latitude	Longitude
Ⓐ 33.474419N	102.471861W
Ⓑ 33.474413N	102.471659W

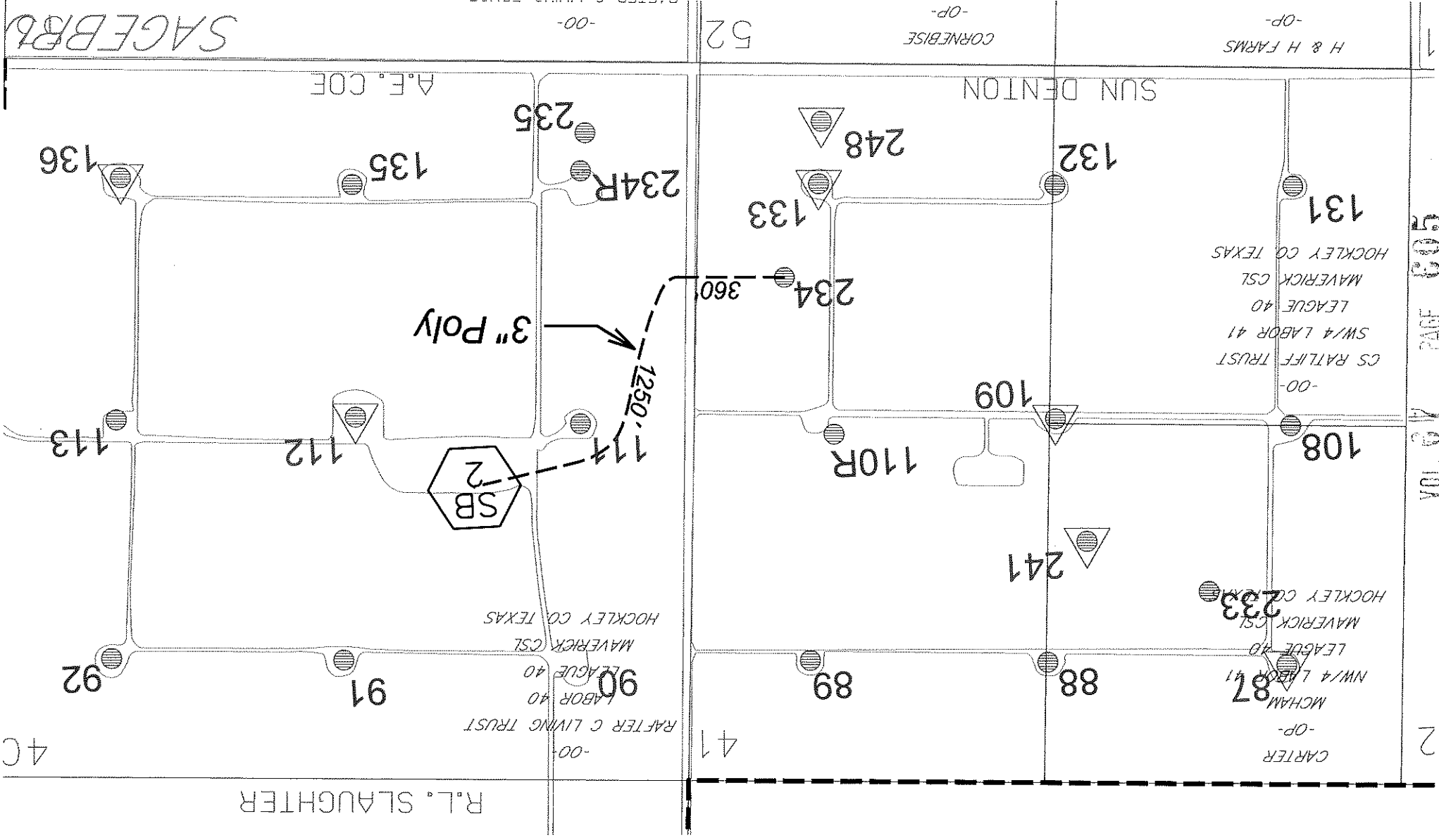
Detail Cross Section of Proposed Road Bore



Occidental Petroleum Corporation

ROAD BORE DETAILS IN
LABOR 40, MAVERICK CSL
LEAGUE 40, HOCKLEY CO. TEXAS

SAGEBRUB



4C

R.L. SLAUGHTER

41

52

2

VOL. 617 PAGE 605

H & H FARMS
-OP-

CORNEBISE
-OP-

-00-

CS RATLIFF TRUST
SW/4 LABOR 41
LEAGUE 40
MAVERICK CSL
HOCKLEY CO TEXAS

MCHAM
NW/4 LABOR 41
LEAGUE 40
MAVERICK CSL
HOCKLEY CO TEXAS

RAFTER C LIVING TRUST
LABOR 40
LEAGUE 40
MAVERICK CSL
HOCKLEY CO TEXAS

A.E. COE

SUN DENTON

3" Poly

SB
2

1250.117

360

CARTER
-OP-

-00-

-00-

-00-

87

241

89

88

110R

109

234

133

248

132

131

108

234R

235

135

136

113

112

92

91

90

BEFORE THE HONORABLE BOARD OF COUNTY COMMISSIONERS
HOCKLEY COUNTY, TEXAS

IN THE MATTER OF THE APPLICATION OF OCCIDENTAL PERMIAN, LTD. FOR
AUTHORITY TO USE A PART OF THE PUBLIC ROADS OF HOCKLEY COUNTY, TEXAS

ORDER

This cause coming on to be upon the petition of OCCIDENTAL PERMIAN, LTD., hereinafter referred to as "Petitioner". The Board finds that in order that Petitioner may carry out its corporate objects and powers, it is necessary for it to lay, construct, operate and maintain pipelines across certain county roads situated in Hockley County, Texas, as set forth in the Petitioner's application filed herein.

THEREFORE, IT IS HEREBY ORDERED that, subject to the conditions herein after set forth, said Petitioner, OCCIDENTAL PERMIAN, LTD., is hereby granted permission and authority to lay, construct, operate and maintain pipelines across certain county roads at the locations set forth in Exhibits "A" and "B" attached to the application of Petitioner herein, which Exhibits "A" and "B" and application are hereby made a part of this order as fully as if set out in length herein provided.

1. The Petitioner shall, in constructing said pipelines undercrossings cause the very minimum of inconvenience and obstruction of public travel along said roads, and, further, shall operate and maintain said pipelines undercrossings in a manner so as not to inconvenience, endanger or obstruct public travel along said roads.
2. Upon the completion of each pipelines undercrossing constructed hereunder Petitioner shall immediately backfill, re-construct and replace the portions of the roads across which said pipelines are laid and constructed so that such roads shall be in equally as good a condition as prior to such construction.
3. So long as said pipelines are maintained and operated under said roads Petitioner shall be responsible for doing any work which, due to the existence of said pipelines undercrossings, needs to be done on said roads at the location thereof, all in order to maintain said roads, at such points, in a condition equal to other portions of said county roads.
4. Should Petitioner remove said pipelines from any of said roads, it will replace and recondition the road concerned, at the location of said removal, in substantially the same condition as it was prior to such removal, all liability of Petitioner for the maintenance and reconditioning of such roads shall cease as soon after such removal as the COUNTY OF HOCKLEY has approved the maintenance and reconditioning work done by Petitioner.
5. Petitioner agrees that if at any time the County of Hockley shall deem it necessary to make any improvements or changes on all of or any part of the right of way of the county roads which affect the Utility as located under this order, then and in such event, the Petitioner or his Assignee shall make such reasonable changes of its facilities located within such right of way as may be deemed necessary, such work to be done without cost to Hockley County, Texas.
6. The construction or laying of said pipelines by Petitioner hereunder shall be considered and shall constitute and acceptance of this order and of all of the terms and conditions herein set forth.
7. Petitioner agrees that if at any time the County of Hockley deems it necessary that these crossings be encased in accordance with the then existing State Highway specifications, Petitioner agrees to do so at its own expense.

Shirley Baker
County Judge

Archie Thrash
Commissioner, Precinct No. 1

Ally Carter
Commissioner, Precinct No. 2

12-17-2018

Date

F. L. Barnett
Commissioner, Precinct No. 3

Johnny Oley
Commissioner, Precinct No. 4

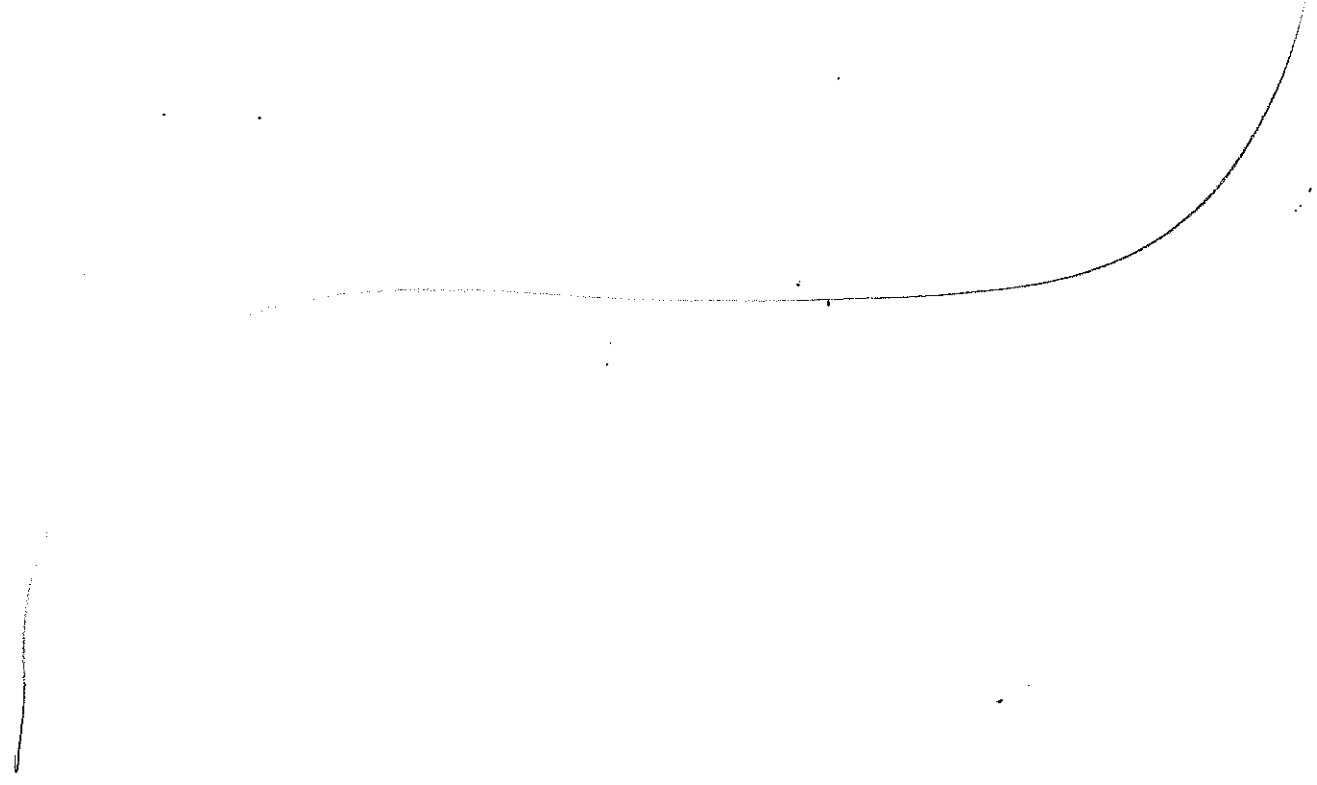
Motion by Commissioner Carter, second by Commissioner Clevenger, 4 Votes Yes, 0 Votes No, that Commissioners Court approved Line Item Transfers for 2018. As per 2018 Budget Transfer recorded below.

From Amount	G/L Code	Account Name	To Amount
25.00	010-401-330	OFFICE SUPPLIES	
	010-401-420	TELEPHONE	25.00
75.00	010-405-101	VETERANS OFFICER SALARY	
	010-405-330	SUPPLIES	75.00
8,005.00	010-409-202	RETIRES HEALTH INSURANCE	4,155.00
	010-409-204	WORKERS COMPENSATION PREMIUMS	
	010-409-352	COMPUTER MAINTENANCE	14,000.00
	010-409-404	AID AMBULANCE SERVICE CONTRACT	25.00
	010-409-422	INTERNET SERVICE	1,900.00
14,000.00	010-409-482	VARIOUS INSURANCE PREMIUMS	
	010-409-552	REGION O WATER DISTRICT SPAG	575.00
	010-409-555	RETIRES INSURANCE PAYMENTS	150.00
	010-409-601	FIRE ALAMS/ELEVATOR PHONES	1,200.00
	010-485-102	SUPPLEMENT ALLOWANCE	903.00
	010-485-204	HEALTH INSURANCE	7,362.00
140.00	010-485-330	D.A. SUPPLIES	
	010-485-426	INVESTIGATION TRAVEL EXPENSE	1,850.00
1,850.00	010-485-427	D.A. SEMINAR EXPENSE	
8,265.00	010-485-496	VARIOUS OTHER COURT EXPENSES	
	010-485-580	D.A. ONLINE RESEARCH	140.00
	010-490-108	PART TIME SALARIES	1,500.00
	010-490-109	ELECTION WORKERS	700.00
	010-490-201	FICA & MEDICARE	1,200.00
8,395.00	010-490-204	HEALTH INSURANCE	
	010-490-310	ELECTION SUPPLIES	4,800.00
	010-490-330	OFFICE SUPPLIES	125.00
	010-490-427	SEMINAR EXPENSE	70.00
780.00	010-495-204	HEALTH INSURANCE	
	010-495-330	OFFICE SUPPLIES	750.00
	010-495-420	TELEPHONE EXPENSE	25.00
	010-495-481	DUES	5.00
2,190.00	010-696-495	UNFORESEEN CONTINGENCIES	
	010-496-204	HEALTH INSURANCE	2,190.00
18,000.00	010-510-440	UTILITIES ELECTRICITY & WATER	
	010-510-450	REPAIRS & REPLACEMENTS	18,000.00
442.00	010-696-495	UNFORESEEN CONTINGENCIES	
	010-581-410	TELEPHONE/INTERNET EXPENSE	127.00
50.00	010-581-495	COPIER/OFFICE SUPPLIES	315.00
	010-610-108	EMERGENCY MANAGER	
	010-610-426	EOC PHONES LEC BASEMENT	50.00
750.00	010-631-105	SECRETARY SALARY PART TIME	
	010-631-330	SUPPLIES	750.00
6,559.00	010-665-103	4-H AGENT SALARY	
	010-665-330	SUPPLIES	4,500.00
	010-665-420	TELEPHONE	40.00
	010-665-425	FCS AGENT TRAVEL ALLOWANCE	500.00
	010-665-454	EQUIPMENT OPERATION	300.00
	010-666-300	EVENT RENTAL EXPENSES	244.00
	010-666-335	4H YOUTH EXPENSES	600.00
	010-666-450	FAIRGROUNDS UPKEEP & UTILITIES	375.00
	010-690-301	PERMANENT RECORDS	550.00
550.00	010-690-360	TAX COLLECTOR WORK STATION	
	010-695-200	TIF FUNDING TO CITY	16,770.00
	010-695-406	HOCKLEY CO APPRAISAL DISTRICT	12,008.00
28,778.00	010-696-495	UNFORESEEN CONTINGENCIES	

=====

VOL. 07 PAGE 008

=====



From Amount	G/L Code	Account Name	To Amount
4,806.00	012-403-104	DEPUTIES SALARIES	
500.00	012-403-201	FICA & MEDICARE	
	012-403-204	HEALTH INSURANCE	1,503.00
	012-403-330	OFFICE SUPPLIES	1,803.00
	012-403-435	BIRTH CERTIFICATES EXPENSE	2,000.00
680.00	012-700-400	UNFORESEEN CONTINGENCIES	
1,000.00	012-450-108	PART TIME LABOR	
630.00	012-450-201	FICA & MEDICARE	
	012-450-204	HEALTH INSURANCE	2,127.00
	012-450-330	OFFICE SUPPLIES	630.00
322.00	012-450-427	SEMINAR EXPENSE	
125.00	012-450-481	DUES	
750.00	012-455-108	PART TIME LABOR	
10,186.00	012-455-204	HEALTH INSURANCE	10,186.00
	012-456-204	HEALTH INSURANCE	750.00
2,025.00	012-456-310	JP OFFICE EXPENSE	
	012-475-104	DEPUTIES SALARIES	
	012-475-204	HEALTH INSURANCE	2,025.00
900.00	012-497-108	PART TIME SALARY	
350.00	012-497-201	FICA & MEDICARE	
350.00	012-497-203	COUNTY RETIREMENT	
	012-497-204	HEALTH INSURANCE	6,625.00
	012-497-330	SUPPLIES	400.00
925.00	012-497-331	BANKING EXPENSES	
975.00	012-497-427	SEMINAR EXPENSE	
3,525.00	012-700-400	UNFORESEEN CONTINGENCIES	
890.00	012-499-150	SUB STATION EXPENSES	
1,000.00	012-499-204	HEALTH INSURANCE	
	012-499-330	SUPPLIES	1,800.00
	012-499-420	TELEPHONE	65.00
	012-499-481	DUES	25.00
1,570.00	012-560-204	HEALTH INSURANCE	
	012-560-205	CLOTHING ALLOWANCE	120.00
	012-560-405	PRE EMPLOYMENT TESTING	50.00
	012-560-427	LE TRAINING	1,300.00
	012-560-450	EQUIPMENT	100.00
36,000.00	012-561-125	DETENTION STAFF SALARIES	
	012-561-126	DETENTION STAFF OVERTIME	
	012-561-127	LONGEVITY	10,380.00
	012-561-128	DETENTION STAFF HOLIDAY PAY	
2,000.00	012-561-201	FICA & MEDICARE	
3,600.00	012-561-203	COUNTY RETIREMENT	
4,500.00	012-561-204	HEALTH INSURANCE	
20,000.00	012-561-330	OFFICE SUPPLIES	
4,000.00	012-561-408	INMATE MEDICAL	1,400.00
3,500.00	012-561-450	EQUIPMENT OPERATION	51,420.00
	012-561-465	INMATE HOUSING OUT OF COUNTY	2,500.00
	012-561-531	JAIL EXPENSES	8,200.00
	012-561-590	PRISONER KEEP	
100.00	012-570-204	HEALTH INSURANCE	90.00
	012-570-441	UTILITIES/613 AVE G	10.00
	012-571-420	TELEPHONE & INTERNET	
	012-572-204	HEALTH INSURANCE	2,725.00
	012-572-330	SUPPLIES	
1,000.00	012-572-427	SEMINAR EXPENSE	
300.00	012-572-427	UNFORESEEN CONTINGENCIES	
1,425.00	012-700-400	UNFORESEEN CONTINGENCIES	

=====
108,234.00

=====
108,234.00



VOL. 07 PAGE 611

From Amount	G/L Code	Account Name	To Amount
9,500.00	017-435-111	COURT REPORTER SALARY	
	017-435-330	SUPPLIES	200.00
210.00	017-435-333	VARIOUS OTHER JURY EXPENSES	
	017-435-407	COURT REPORTING SERVICES	9,500.00
18,500.00	017-435-408	COURT APPOINTED ATTORNEYS	
	017-435-409	CPS COURT CASES	18,500.00
	017-435-420	TELEPHONE	10.00
===== 28,210.00			===== 28,210.00

From Amount	G/L Code	Account Name	To Amount
1,600.00	021-611-113	ROAD WORKERS SALARIES	1,600.00
	021-611-114	TEMPORARY SALARIES	
11,000.00	021-611-204	HEALTH INSURANCE	
	021-611-425	MOTOR FUEL	8,000.00
	021-611-450	PARTS & REPAIRS	3,000.00
=====			=====
12,600.00			12,600.00

From Amount	G/L Code	Account Name	To Amount
900.00	022-612-201	SOCIAL SECURITY	
	022-612-204	HEALTH INSURANCE	
20,000.00	022-612-330	MATERIAL & SUPPLIES	
700.00	022-612-425	MOTOR FUEL	
	022-612-450	PARTS & REPAIRS	
	022-612-451	TIRES & TUBES	
7,000.00	022-612-573	CAPTIAL OUTLAY OVER \$5000	
=====			
28,600.00			
=====			
			28,600.00

From Amount	G/L Code	Account Name	To Amount
33,000.00	023-613-113	ROAD WORKERS SALARIES	
9,000.00	023-613-204	HEALTH INSURANCE	
	023-613-330	MATERIALS & SUPPLIES	1,500.00
32,000.00	023-613-425	MOTOR FUEL	
37,500.00	023-613-445	MINING OPERATION EXPENSES	3,000.00
	023-613-451	TIRES & TUBES	
	023-613-573	CAPITAL OUTLAY OVER \$5000	107,000.00
=====			=====
111,500.00			111,500.00

From Amount	G/L Code	Account Name	To Amount
650.00	024-614-113	ROAD WORKERS SALARIES	1,020.00
	024-614-201	SOCIAL SECURITY	
	024-614-203	RETIREMENT	200.00
1,250.00	024-614-204	HEALTH INSURANCE	
	024-614-330	MATERIAL, & SUPPLIES	7,725.00
100.00	024-614-350	CELL PHONES	
13,685.00	024-614-425	MOTOR FUEL	
200.00	024-614-441	UTILITIES & TELEPHONE EXPENSE	
3,200.00	024-614-451	TIRES & TUBES	
	024-614-573	CAPITAL OUTLAY OVER \$5000	10,140.00

=====
19,085.00

=====
19,085.00

From Amount	G/L Code	Account Name	To Amount
	025-615-113	COUNTY SHOP SALARIES	430.00
	025-615-203	RETIREMENT	60.00
115.00	025-615-204	HEALTH INSURANCE	
240.00	025-615-425	MOTOR FUEL	
750.00	025-615-428	POOL CAR EXPENSES	
750.00	025-615-441	UTILITIES	
200.00	025-615-450	PARTS & REPAIRS	
271.00	025-615-451	TIRES & TUBES	
	025-615-575	CAPITAL OUTLAY UNDER \$5000	1,836.00
=====			=====
2,326.00			2,326.00

VOL 07 PAGE 6A7

From Amount	G/L Code	Account Name	To Amount
1,383.69	035-650-310	SUPPLIES	
	035-650-335	AUDIO VISUAL MATERIALS	471.45
380.47	035-650-352	EQUIPMENT	
	035-650-356	COMPUTERS LICENSING FEES	
500.00	035-650-427	SEMINAR & TRAVEL EXPENSES	1,809.21
540.76	035-650-590	BOOKS	
	035-650-595	PERIODICALS	524.26
=====			
2,804.92			2,804.92
=====			

From Amount	G/L Code	Account Name	To Amount
9,235.00	072-673-102	ARENA MANAGER	
	072-673-103	ASSISTANT ARENA MANAGER	1,085.00
	072-673-105	EVENTS/OFFICE MANAGER	8,150.00
	072-673-108	PART TIME LABOR	4,635.00
	072-673-201	FICA/MEDICARE	300.00
	072-673-203	RETIREMENT	450.00
6,500.00	072-673-204	HEALTH INSURANCE	
	072-673-310	SUPPLIES	1,800.00
	072-673-315	OFFICE SUPPLIES	2,750.00
	072-673-330	FUEL/OIL	175.00
1,000.00	072-673-410	ADVERTISING	
	072-673-420	TELEPHONE	100.00
300.00	072-673-421	CELL PHONE EXPENSE	
	072-673-425	INTERNET SERVICE EXPENSE	115.00
475.00	072-673-427	TRAINING AND EDUCATION	
	072-673-440	UTILITIES	11,340.00
500.00	072-673-450	REPAIRS	
	072-673-460	SHAVINGS EXPENSE	1,865.00
	072-673-480	LINEN/UNIFORM RENTAL	2,700.00
	072-673-487	MISCELLANEOUS EXPENSES	6,900.00
2,000.00	072-673-495	GROUPS MAINTENANCE	
	072-673-500	LEASE PAYABLE (POS SYSTEM)	1,485.00
23,600.00	072-673-690	CAPITAL OUTLAY OVER \$5000	
3,500.00	072-673-691	CAPITAL OUTLAY UNDER \$5000	
	072-673-699	SALES AND USE TAX	3,260.00
=====			=====
47,110.00			47,110.00

Motion by Judge Baldrige, second by Commissioner Carter, 5 Votes Yes, 0 Votes No, that the Commissioners Court Tabled the Court House Security Procedures.

VOL. 67 PAGE 620

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 17th day of December, A. D. 2018, was examined by me and approved.

Curtis Threl
Commissioner, Precinct No. 1

A. L. Barnett
Commissioner, Precinct No. 3

Henry Carter
Commissioner, Precinct No. 2

James Oly
Commissioner, Precinct No. 4

Judith Baldrige
County Judge

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

