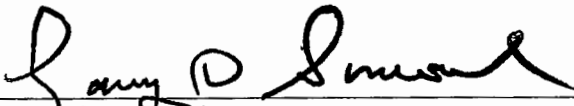


**NOTICE OF MEETING OF THE COMMISSIONERS' COURT OF
HOCKLEY COUNTY, TEXAS**

Notice is hereby given that a Regular meeting of the above named Commissioners' Court will be held on the 1ST day of August, 2016 at 10:00 a.m. in the Commissioners' Courtroom, Hockley County Courthouse, Levelland, Texas, at which time the following subjects will be discussed to-wit:

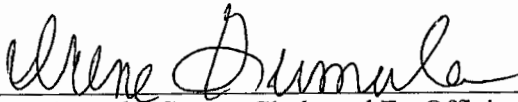
1. Read for approval the minutes of Special Meetings of the Commissioners' Court held Monday, July 11, 2016; Tuesday, July 19, 2016; and Wednesday, July 27, 2016.
2. Read for approval all monthly bills and claims submitted to the court and dated through August 1, 2016.
3. Hear Public Assistance monthly report.
4. Consider and take necessary action to approve the Treasurer's report.
5. Consider and take necessary action to approve the ad valorem tax refunds.
6. Consider and take necessary action to approve the Tax Deed on 708 Moreno Street in Anton, Texas.
7. Consider and take necessary action to approve the changes to the County Personnel Policy concerning retirement insurance.

COMMISSIONERS' COURT OF HOCKLEY COUNTY, TEXAS

BY: 
Hockley County Judge


I, the undersigned County Clerk, do hereby certify that the above Notice of Meeting of the above named Commissioners' Court, is a true and correct copy of said Notice on the bulletin board at the Courthouse, and at the east door of the Courthouse of Hockley County, Texas, as place readily accessible to the general public at all times on the 28TH day of July, 2016, and said Notice remained so posted continuously for at least 72 hours preceding the scheduled time of said meeting.

Dated this 28TH day of July, 2016.


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

FILED FOR RECORD
AT _____ O'CLOCK _____ M.

JUL 28 2016


County Clerk, Hockley County, Texas

VOL. 63 PAGE 786

REGULAR MEETING
AUGUST 1, 2016

Be it remembered that on this the 1ST day of August A.D. 2016, there came on to be held a Regular meeting of the Commissioners' Court, and the Court having convened in Regular session at the usual meeting place thereof at the Courthouse in Levelland, Texas, with the following members present to-wit:

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

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

Motion by Commissioner Thrash, seconded by Commissioner Clevenger, 3 Votes Yes, 0 Votes No, that the Minutes of Special meetings of the Commissioners' Court, held on July 11, 2016, July 16, 2016, July 27, 2016 A. D., be approved and stand as read.

Motion by Commissioner Carter, seconded by Commissioner Clevenger, 3 Votes Yes, 0 Votes No, that all monthly claims and bills, submitted to the Court, and dated through August 1, A. D. 2016, be approved and stand as read.

Rebecca Currington, Public Assistance Administrator reported her July 2016, monthly approvals and denial requests for Public Assistance, as per Report recorded below.

Upon recommendation by Rebecca Currington, Public Assistance Administrator, the following list of applicants' requests for public assistance, have been approved or denied for the month of July 2016.

APPROVED APPLICANTS

<u>APPLICANT</u>	<u>PHYSICAL ADDRESS</u>	<u>TOWN</u>	<u>REQUEST</u>	<u>AMOUNT</u>
Ruby Fitts	1810 Ave I.	Levelland	Electric	\$67.56

DENIED APPLICANTS

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

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

<u>APPLICANT</u>	<u>PHYSICAL ADDRESS</u>	<u>TOWN</u>
Frances Rosenfeldt	104 Mandy Circle	Levelland
Tanji Strickland	701 MLK St Apt. #318	Levelland
Janice Rivas	301 Ave L	Levelland
Jesse Carrion	401 Soash St	Sundown

Motion by Commissioner Carter, seconded by Commissioner Clevenger, 4 Votes Yes, 0 Votes No, that Commissioners' Court approve the Treasurer's report for the 1st Qtr 2016 Financial Report, as per Report recorded below.

TREASURER'S 1st Qtr 2016 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)} **\$24,611,383.16 Months' Ending Balance**

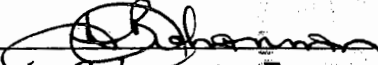
Any interest earned that is posted by financial institutions to our accounts on the last business day of the month is included In the combined statement of receipts and disbursements. **\$26,917.31 Months' Interest Earned**

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}

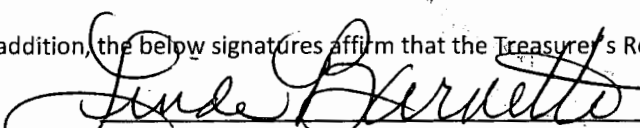
Therefore, Denise Bohannon, County Treasurer of Hockley County, Texas, who being fully sworn, upon oath says that the within And foregoing report is true and correct to the best of her knowledge.

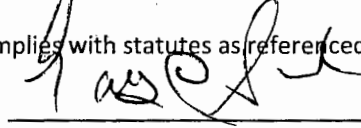
Filed with accompanying vouchers this the 25 day of July, 2016



Denise Bohannon, Treasurer, Hockley County

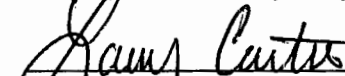
Commissioners' Court having reviewed the Treasurer's Report as presented, having taken reasonable steps to ensure its accuracy and based upon presentations of the Treasurer's Office approve the report, subject to the independent auditor's Review and request that it be filed with the official minutes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

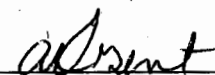
In addition, the below signatures affirm that the Treasurer's Report complies with statutes as referenced. {LGC 114.026(d)}


Linda Barnette, Auditor, Hockley County / Date


Larry Sprowls, County Judge

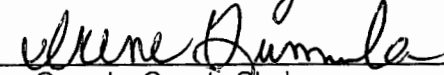

Curtis Thrash, Comm. Pct. #1


Larry Carter, Comm. Pct. #2


Whitey Barnett, Comm. Pct. #3


Tommy Clevenger, Comm. Pct. #4

Sworn to & Subscribed to Before Me, by the County Treasurer, the Auditor & Commissioners Court on this 1st day of Aug. 2016.


Irene Gumula, County Clerk



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

SECTION 1 – Cash Flow

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

Page 6-8 Bank Collateral
Pledged Securities the Banks have pledged on behalf of Hockley County

Page 9 Bond Indebtedness – Mallet Event Center

Page 10 Certificates of Deposit

SECTION 2 – Investments Long Term

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

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

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

ACCOUNT NAME	BEGINNING CASH BALANCE	CASH RECEIPTS	CASH DISBURSEMENTS	ENDING CASH BALANCE
GRAND TOTALS	19,867,903.13	28,316,889.01	23,573,408.98-	24,611,383.16

ACCOUNT NAME	BEGINNING CASH BALANCE	CASH RECEIPTS	CASH DISBURSEMENTS	ENDING CASH BALANCE
2016 083 CA THEFT OF SERVICE				
CASH	4,619.71	1,041.59	986.76-	4,674.54
FUND TOTALS	4,619.71	1,041.59	986.76-	4,674.54
2016 084 SHERIFF WORK RELEASE PROGRAM				
CASH	1,870.13	2.37	.00	1,872.50
FUND TOTALS	1,870.13	2.37	.00	1,872.50
2016 085 HOCKLEY CO GRANTS FUND				
CASH	10,823.81	103,216.64	69,510.36-	44,530.09
FUND TOTALS	10,823.81	103,216.64	69,510.36-	44,530.09
2016 087 HC JUVENILE PROBATION FEES				
CASH/AIM	13,427.03	437.46	.00	13,864.49
FUND TOTALS	13,427.03	437.46	.00	13,864.49
2016 088 PAYROLL CLEARING ACCOUNT				
CASH/ASB	1,478.10	1,071,416.20	927,147.21-	145,747.09
FUND TOTALS	1,478.10	1,071,416.20	927,147.21-	145,747.09
2016 089 SEIZURE PROCEEDS FUND				
CASH/ASB	27,246.95	7,303.12	500.00-	34,050.07
FUND TOTALS	27,246.95	7,303.12	500.00-	34,050.07
2016 090 JUVENILE PROBATION FUND				
CASH/AIM	42,871.03	54,548.80	34,230.27-	63,189.56
ACCOUNTS RECEIVABLE	97.75-	.00	.00	97.75-
FUND TOTALS	42,773.28	54,548.80	34,230.27-	63,091.81
2016 091 JUVENILE PROBATION RESTITUTION				
CASH	11,040.76	14.14	.00	11,054.90
FUND TOTALS	11,040.76	14.14	.00	11,054.90
2016 092 HOCKLEY COUNTY COMMUNITY SUPER				
CASH/ASB	93,223.75	106,313.24	131,179.74-	68,357.25
FUND TOTALS	93,223.75	106,313.24	131,179.74-	68,357.25
2016 093 HOCKLEY COUNTY MEDICAL FUND				
CASH/ASB	7,720.17	49.65	1,050.00-	6,719.82
FUND TOTALS	7,720.17	49.65	1,050.00-	6,719.82
2016 094 COUNTY ATTORNEY RESTITUTION				
CASH/ASB	18,224.23	2,575.83	1,889.07-	18,910.99
FUND TOTALS	18,224.23	2,575.83	1,889.07-	18,910.99
2016 095 D A RESTITUTION FUND				
CASH/ASB	4,389.66	17.60	.00	4,407.26
FUND TOTALS	4,389.66	17.60	.00	4,407.26
2016 096 CA/DA PRE-TRIAL DIVERSION FUND				
CASH	89,552.31	5,551.60	1,200.00-	93,903.91
FUND TOTALS	89,552.31	5,551.60	1,200.00-	93,903.91
2016 098 CLEARING FUND				
CASH	.07	4,741,740.04	4,741,740.04-	.07
FUND TOTALS	.07	4,741,740.04	4,741,740.04-	.07

ACCOUNT NAME	BEGINNING CASH BALANCE	CASH RECEIPTS	CASH DISBURSEMENTS	ENDING CASH BALANCE
2016 054 JUSTICE OF PEACE #4	848.75	2,237.60	2,614.30-	472.05
CASH	848.75	2,237.60	2,614.30-	472.05
FUND TOTALS	848.75	2,237.60	2,614.30-	472.05
2016 055 JUSTICE OF PEACE #5	11,344.79	74,892.59	60,264.92-	25,972.46
CASH	11,344.79	74,892.59	60,264.92-	25,972.46
FUND TOTALS	11,344.79	74,892.59	60,264.92-	25,972.46
2016 056 SHERIFF FEE ACCOUNT	1.50	.00	.00	1.50
CASH	1.50	.00	.00	1.50
FUND TOTALS	1.50	.00	.00	1.50
2016 057 SO TRAINING DONATIONS FUND	2,013.54	2.56	.00	2,016.10
CASH/ASB	2,013.54	2.56	.00	2,016.10
FUND TOTALS	2,013.54	2.56	.00	2,016.10
2016 060 I&S FUND: '88 HOSPITAL BOND	37,645.40	47.97	1.02-	37,692.35
CASH/ASB	37,645.40	47.97	1.02-	37,692.35
TODA - CD BALANCE	.00	.00	.00	.00
FUND TOTALS	37,645.40	47.97	1.02-	37,692.35
2016 065 MPEC INTEREST & SINKING FUND	.00	1,667,539.59	1,667,539.59-	.00
CASH	.00	1,667,539.59	1,667,539.59-	.00
BUSINESS ELITE SAVINGS ACCT	714,222.28	1,255,844.61	1,665,400.00-	304,666.89
TDOA - INVESTMENT BALANCE	.00	.00	.00	.00
FUND TOTALS	714,222.28	2,923,384.20	3,332,939.59-	304,666.89
2016 070 PERMANENT IMPROVEMENT FUND	1,389,948.22	1,437.44	591,189.60-	800,196.06
CASH/ASB	1,389,948.22	1,437.44	591,189.60-	800,196.06
FUND TOTALS	1,389,948.22	1,437.44	591,189.60-	800,196.06
2016 071 HOCKLEY CO ROAD BOND FUND	21,274.35	27.24	.00	21,301.59
CASH/AIM	21,274.35	27.24	.00	21,301.59
TDOA/ASB	.00	.00	.00	.00
FUND TOTALS	21,274.35	27.24	.00	21,301.59
2016 072 MALLET OPERATING FUND	379,489.11	78,766.12	199,414.88-	258,840.35
CASH/AIM	379,489.11	78,766.12	199,414.88-	258,840.35
FUND TOTALS	379,489.11	78,766.12	199,414.88-	258,840.35
2016 079 DA FEDERAL FORFEITED FUNDS	46,384.25	57.00	3,242.34-	43,198.91
CASH	46,384.25	57.00	3,242.34-	43,198.91
FUND TOTALS	46,384.25	57.00	3,242.34-	43,198.91
2016 080 FM & LR FUND	4,505.08	5.75	.00	4,510.83
CASH/AIM	4,505.08	5.75	.00	4,510.83
FUND TOTALS	4,505.08	5.75	.00	4,510.83
2016 081 DA TRUST ACCOUNT	13,984.47	633.30	642.50-	13,975.27
CASH/AIM	13,984.47	633.30	642.50-	13,975.27
FUND TOTALS	13,984.47	633.30	642.50-	13,975.27
2016 082 DA FORFEITURE FUND	17,400.93	21.98	362.47-	17,060.44
CASH	17,400.93	21.98	362.47-	17,060.44
FUND TOTALS	17,400.93	21.98	362.47-	17,060.44

ACCOUNT NAME	BEGINNING CASH BALANCE	CASH RECEIPTS	CASH DISBURSEMENTS	ENDING CASH BALANCE
2016 030 LAW LIBRARY FUND	24,898.06	811.34	1,764.58-	23,944.82
CASH/AIM	24,898.06	811.34	1,764.58-	23,944.82
FUND TOTALS	24,898.06	811.34	1,764.58-	23,944.82
2016 035 LIBRARY FUND	38,335.17	202,936.70	53,782.66-	187,489.21
CASH/AIM	38,335.17	202,936.70	53,782.66-	187,489.21
FUND TOTALS	38,335.17	202,936.70	53,782.66-	187,489.21
2016 039 DISTRICT CLERK PRESERVATION	36,847.53	6,589.00	20,607.00-	22,829.53
CASH/AIM	36,847.53	6,589.00	20,607.00-	22,829.53
FUND TOTALS	36,847.53	6,589.00	20,607.00-	22,829.53
2016 040 COUNTY CLERK PRESERVATION FUND	82,985.72	10,686.22	.00	93,671.94
CASH/AIM	82,985.72	10,686.22	.00	93,671.94
TDOA - CD BALANCE - ASB	82,985.72	10,686.22	.00	93,671.94
FUND TOTALS	82,985.72	10,686.22	.00	93,671.94
2016 041 RECORDS MANAGEMENT OFFICER	12,077.62	1,461.98	525.21-	13,014.39
CASH/AIM	12,077.62	1,461.98	525.21-	13,014.39
FUND TOTALS	12,077.62	1,461.98	525.21-	13,014.39
2016 042 R&B EXTRA FEE ACCOUNT	264,871.34	60,862.87	.00	325,734.21
CASH/ASB	264,871.34	60,862.87	.00	325,734.21
FUND TOTALS	264,871.34	60,862.87	.00	325,734.21
2016 043 COURTHOUSE SECURITY FUND	21,901.13	2,783.02	222.00-	24,462.15
CASH/AIM	21,901.13	2,783.02	222.00-	24,462.15
FUND TOTALS	21,901.13	2,783.02	222.00-	24,462.15
2016 044 JUSTICE COURT TECHNOLOGY FUND	52,796.20	1,875.93	1,961.48-	52,710.65
CASH	52,796.20	1,875.93	1,961.48-	52,710.65
FUND TOTALS	52,796.20	1,875.93	1,961.48-	52,710.65
2016 045 SHERIFF CASH BOND ACCOUNT	71,910.42	3,000.00	2,000.00-	72,910.42
CASH	71,910.42	3,000.00	2,000.00-	72,910.42
FUND TOTALS	71,910.42	3,000.00	2,000.00-	72,910.42
2016 046 COUNTY CLERK CASH BOND ACCT	61,435.02	100.00	.00	61,535.02
CASH	61,435.02	100.00	.00	61,535.02
FUND TOTALS	61,435.02	100.00	.00	61,535.02
2016 047 JP5 CASH BOND ACCOUNT	7,334.71	.00	.00	7,334.71
CASH	7,334.71	.00	.00	7,334.71
FUND TOTALS	7,334.71	.00	.00	7,334.71
2016 048 COUNTY CLERK	26,228.70	99,871.91	87,061.07-	39,039.54
CASH	26,228.70	99,871.91	87,061.07-	39,039.54
FUND TOTALS	26,228.70	99,871.91	87,061.07-	39,039.54
2016 051 JUSTICE OF PEACE #1	1,570.30	14,895.95	8,817.55-	7,648.70
CASH	1,570.30	14,895.95	8,817.55-	7,648.70
FUND TOTALS	1,570.30	14,895.95	8,817.55-	7,648.70
2016 052 JUSTICE OF PEACE #2	575.76	3,640.90	2,269.60-	1,947.06
CASH	575.76	3,640.90	2,269.60-	1,947.06

ACCOUNT NAME	BEGINNING CASH BALANCE	CASH RECEIPTS	CASH DISBURSEMENTS	ENDING CASH BALANCE
2016 010 GENERAL FUND				
CASH/AIM	7,846,245.07	276,518.91	3,651,755.58-	4,471,008.40
AUDIT CASH ON HAND	.00	.00	.00	.00
TDOA/CD/ASB	7,846,245.07	276,518.91	3,651,755.58-	4,471,008.40
FUND TOTALS				
2016 011 AD VALOREM TAX ACCOUNT				
CASH/AIM	88,655.70	110.56	.00	88,766.26
CASH/TO AD VAL EXCESS	2,787,765.43	8,864,413.27	6,200,000.00-	5,452,178.70
CASH/BE SAVINGS	.00	.00	.00	.00
TDOA - CD/AIM BANK	3,041,448.98	6,005,690.64	1,000,000.00-	8,047,139.62
TDOA - CD/PLAT	.00	.00	.00	.00
FUND TOTALS	5,917,870.11	14,870,214.47	7,200,000.00-	13,588,084.58
2016 012 OFFICERS SALARY FUND				
CASH/AIM	852,427.42	2,191,257.75	1,355,070.54-	1,688,614.63
AUDIT CASH ON HAND	.00	.00	.00	.00
FUND TOTALS	852,427.42	2,191,257.75	1,355,070.54-	1,688,614.63
2016 013 AUTO REGISTRATION FUND				
CASH/AIM	105,753.00	261,281.59	.00	367,034.59
FUND TOTALS	105,753.00	261,281.59	.00	367,034.59
2016 014 INDIGENT HEALTH CARE FUND				
CASH/AIM	76,849.74	165.34	30,514.71-	46,500.37
FUND TOTALS	76,849.74	165.34	30,514.71-	46,500.37
2016 016 HOCKLEY COUNTY: LEOSE FUND				
CASH/AIM	21,666.54	5,734.18	.00	27,400.72
FUND TOTALS	21,666.54	5,734.18	.00	27,400.72
2016 017 JURY FUND				
CASH/AIM	232,351.65	2,725.78	81,869.78-	153,207.65
AUDIT CASH ON HAND	.00	.00	.00	.00
FUND TOTALS	232,351.65	2,725.78	81,869.78-	153,207.65
2016 021 ROAD & BRIDGE #1				
CASH/AIM	133,439.47	286,349.54	235,130.80-	184,658.21
CASH/LAT1 AIM	29,332.79	.00	.00	29,332.79
FUND TOTALS	162,772.26	286,349.54	235,130.80-	213,991.00
2016 022 ROAD & BRIDGE #2				
CASH/AIM	349,547.20	250,725.74	258,280.94-	341,992.00
CASH/LATRD2/AIM	90,800.55	.00	.00	90,800.55
FUND TOTALS	440,347.75	250,725.74	258,280.94-	432,792.55
2016 023 ROAD & BRIDGE #3				
CASH/ASB	352,590.80	288,730.35	167,711.16-	473,609.99
CASH/LATRD3	43,887.49	.00	.00	43,887.49
FUND TOTALS	396,478.29	288,730.35	167,711.16-	517,497.48
2016 024 ROAD & BRIDGE #4				
CASH/ASB	77,595.96	280,637.67	291,929.89-	66,303.74
CASH/LATRD4	28,434.09	.00	.00	28,434.09
FUND TOTALS	106,030.05	280,637.67	291,929.89-	94,737.83
2016 025 ROAD & BRIDGE #5				
CASH/AIM	39,890.94	17,289.84	22,029.36-	35,151.42

Investment Portfolio Pledged Securities
 AIM BANK
 LITTLEFIELD, TX

InTrader (pledged)
 Last: 12/31/2014
 As-of: 01/31/2015
 ZAIM 1018373

SecID	Security Description	Rate	Maturity	SP	Original Face \$	Yield	Price	Book Value
PLEGGED TO: hockc *HOCKLEY COUNTY								
3130A3M92	FHLB CALL AFTER 03/19/15	1.95	12/19/2019	200	5,000,000.00	AA+	01/27/2015	5,000,000.00
TIB					5,000,000.00	Aaa	01/05/2015	5,009,190.00
3130A3Q1	FHLB GUILFY CALL	2.05	12/19/2019	200	5,000,000.00	AA+	01/27/2015	5,000,000.00
TIB					5,000,000.00	Aaa	01/05/2015	5,010,470.00
3128LLV86	FHLMC #2B0639 ARM	2.312	06/01/2042	305	2,000,000.00		01/27/2015	1,105,492.75
TIB					1,055,559.70		01/30/2013	1,104,234.10
3138A45N1	FNMA #A4H3552	3.5	02/01/2027	305	2,100,000.00		01/27/2015	975,876.88
TIB					1,619,917.06		01/30/2013	973,142.59
3138E4YC9	FNMA #AK0706	3.5	02/01/2027	305	2,222,500.00		01/27/2015	1,286,610.95
TIB					1,206,774.21		04/03/2013	1,280,451.13
3138E4YC9	FNMA #AK0706	3.5	02/01/2027	305	2,222,500.00		01/27/2015	1,860,928.72
TIB					1,765,686.69		01/30/2013	1,872,425.72
3138E4YC9	FNMA #AL0519	4	03/01/2026	305	2,500,000.00		01/27/2015	1,370,019.78
TIB					1,272,516.08		05/22/2012	1,367,958.06
3138E4YC9	FNMA #AL2180 ARM	3.5	06/01/2042	305	2,900,000.00		01/27/2015	1,955,071.50
TIB					1,459,647.47		01/30/2013	1,528,603.98
3138ELL5	FNMA #AL3938	3.5	07/01/2028	305	6,000,000.00		01/27/2015	4,964,899.93
TIB					4,651,025.88		01/05/2015	4,990,912.71
3141BAF78	FNMA #MA1089	3	06/01/2032	305	2,650,000.00		01/27/2015	2,032,357.93
TIB					1,873,887.03		01/30/2013	2,008,707.56
3141BAH76	FNMA #MA1153	3	08/01/2022	305	4,000,000.00		01/27/2015	2,472,744.97
TIB					2,341,882.64		01/30/2013	2,453,953.27
3141BAU33	FNMA #MA1181	3	09/01/2022	305	4,950,000.00		01/27/2015	3,174,436.25
TIB					3,000,919.18		01/30/2013	3,148,291.38
3141BAK80	FNMA #MA1218	3	10/01/2022	305	3,950,000.00		01/27/2015	2,609,717.86
TIB					2,469,652.22		01/30/2013	2,588,959.19
3141BAJ17	FNMA #MA1457	3	05/01/2023	305	2,270,000.00		01/27/2015	945,725.93
TIB					906,936.56		01/09/2014	951,174.85
3141BBC61	FNMA #MA1892	3	05/01/2024	305	5,300,000.00		01/27/2015	4,888,856.26
TIB					4,660,469.14		01/05/2015	4,897,791.46
3141BAV35	FNMA #MA1892	4	01/01/2026	305	2,100,000.00		01/27/2015	1,086,318.24
TIB					1,015,627.94		05/22/2012	1,090,226.40
TOTAL FOR PLEDGE ID: hockc								
Orig. Face: 55,399,250.00					Current Face: 39,599,427.50		Market: 40,286,791.45	
Pledged: 16							Book: 40,328,994.85	

The information contained herein, while believed to be reliable, is not guaranteed.
 For assistance please contact TIB Investment Portfolio (972) 650-6078.

Trusted.



Partner.

Investment Portfolio Pledged Securities
 AIM BANK
 LITTLEFIELD, TX

InTrader (pledged.)
 Last: 01/31/2015
 As-of: 02/28/2015
 ZAIM 1018373

SecID	Symbol	Security Description	Rate	Maturity	Grp	Original Face \$	St. S. P.	Rated	Pledged	Book Value	
PLEGGED TO: HOCKEY *HOCKLEY COUNTY											
3130A3M92		FHLB CALL AFTER 03/19/15				5,000,000.00	AA+	02/25/2015		5,000,000.00	
TIB	219002405		1.95	12/19/2019	200	5,000,000.00	Aaa	01/05/2015		5,005,700.00	
3130A3Q1E		FHLB C/FRY CALL				5,000,000.00	AA+	02/25/2015		5,000,000.00	
TIB	164028388		2.95	12/30/2019	200	5,000,000.00	Aaa	01/05/2015		5,008,550.00	
312BLLV88		FHLMC #2B0639 ARM				2,000,000.00		02/25/2015		1,090,425.00	
TIB	213001965		2.31	06/01/2042	305	1,041,195.68		01/30/2013		1,090,079.59	
3138A45N1		FNMA #A13552				12,100,000.00		02/25/2015		964,490.74	
TIB	164027666		3.5	02/01/2026	305	303,700.79		01/30/2013		958,504.09	
3138E4YC9		FNMA #AK0706				2,222,500.00		02/25/2015		1,268,473.23	
TIB	164028308		3.5	02/01/2027	305	1,190,077.03		04/03/2013		1,262,489.19	
3138E4YC9		FNMA #AK0706				3,250,000.00		02/25/2015		1,854,414.65	
TIB	164028413		3.5	02/01/2027	305	1,740,220.12		01/30/2013		1,846,159.67	
3138EGSH8		FNMA #AL0519				2,500,000.00		02/25/2015		1,347,346.91	
TIB	164024507		4	03/01/2026	305	1,251,867.40		05/22/2012		1,342,099.76	
3138E4NE4		FNMA #AL2189 ARM				2,900,000.00		02/25/2015		1,528,615.96	
TIB	164027988		2.95	06/01/2042	305	1,453,603.15		01/30/2013		1,520,582.07	
3138BELLU5		FNMA #AL3938				6,000,000.00		02/25/2015		4,901,686.98	
TIB	164038728		3.5	07/01/2028	305	4,596,327.18		01/05/2015		4,909,287.97	
3141BAH76		FNMA #MA1089				2,650,000.00		02/25/2015		2,004,219.44	
TIB	164027935		4	06/01/2032	305	1,848,273.22		01/30/2013		1,995,132.21	
3141BAH76		FNMA #MA1153				4,000,000.00		02/25/2015		2,426,910.38	
TIB	164029358		3	08/01/2022	305	2,299,476.28		01/30/2013		2,409,125.89	
3141BAJ33		FNMA #MA1184				4,950,000.00		02/25/2015		3,099,788.46	
TIB	164029593		3	09/01/2022	305	2,934,488.01		01/30/2013		3,078,417.90	
3141BAK80		FNMA #MA1218				3,950,000.00		02/25/2015		2,552,945.66	
TIB	164029389		3	10/01/2022	305	2,416,964.35		01/30/2013		2,532,216.33	
3141BAK77		FNMA #MA1452				1,270,607.00		02/25/2015		924,935.84	
TIB	219000475		3	05/01/2029	305	887,307.66		03/05/2014		930,413.21	
3141BBC61		FNMA #MA1892				5,300,000.00		02/25/2015		4,818,279.45	
TIB	164038302		3	05/01/2024	305	4,597,819.54		01/05/2015		4,831,505.93	
3141BAY35		FNMA #MA1909				2,400,000.00		02/25/2015		1,074,103.75	
TIB	164024025		4	01/01/2026	305	1,004,599.93		05/22/2012		1,075,960.24	
TOTAL FOR PLEDGE ID: HOCKEY											
Pledged: 16						Orig Face: 55,393,260.00	Current Face: 38,155,920.35	Market: 39,797,045.04	Book: 39,853,036.58		

The information contained herein, while believed to be reliable, is not guaranteed. For assistance please contact TIB Investment Portfolio (972) 650-5078.

Trusted.



Partner.

Investment Portfolio Pledged Securities
 AIM BANK
 LITTLEFIELD, TX

InTrader (pledged)
 Last : 02/28/2015
 As-of: 03/31/2015
 ZAIM 1018373

SecID	Tricker	Security Description Line 2	Rate	Settlement Agent	Maturity	Grp	Original Face S & P	PartCurFace	Moody	Priced	Book Value			
PLEGGED TO: hocke *HOCKLEY COUNTY														
TIB	3130A3M92	FHLB CALL AFTER 03/19/15	1.95	THE INDEPENDENT BANKERSBANK	12/19/2019	200	5,000,000.00	00	AAA	03/26/2015	5,000,000.00			
TIB	219002405		1.95	THE INDEPENDENT BANKERSBANK	12/19/2019	200	5,000,000.00	00	AAA	01/05/2015	5,000,955.00			
TIB	3128L1966	FHLMG #2B0639 ARM	2.304	THE INDEPENDENT BANKERSBANK	06/01/2042	305	2,000,000.00	00		03/26/2015	1,075,528.83			
TIB	213001965		2.304	THE INDEPENDENT BANKERSBANK	06/01/2042	305	4,800,000.00	00		01/30/2013	1,021,965.14			
TIB	3128MMSZ7	FHLMC GOLD G-18535	3.5	THE INDEPENDENT BANKERSBANK	12/01/2029	305	4,000,000.00	00		03/26/2015	4,987,798.99			
TIB	164040305		3.5	THE INDEPENDENT BANKERSBANK	12/01/2029	305	4,680,673.92	00		03/25/2015	4,979,123.38			
TIB	3138E45N1	FNMA #A83552	3.5	THE INDEPENDENT BANKERSBANK	02/01/2026	305	2,100,000.00	00		03/26/2015	946,522.49			
TIB	164027666		3.5	THE INDEPENDENT BANKERSBANK	02/01/2026	305	892,736.40	00		01/30/2013	946,900.04			
TIB	3138E4YC9	FNMA #AK0706	3.5	THE INDEPENDENT BANKERSBANK	02/01/2027	305	2,222,500.00	00		03/26/2015	1,228,726.50			
TIB	164028308		3.5	THE INDEPENDENT BANKERSBANK	02/01/2027	305	1,153,051.82	00		04/03/2013	1,222,712.98			
TIB	3138E4YC9	FNMA #AK0706	3.5	THE INDEPENDENT BANKERSBANK	02/01/2027	305	3,250,000.00	00		03/26/2015	1,796,309.84			
TIB	164028413		3.5	THE INDEPENDENT BANKERSBANK	02/01/2027	305	1,686,127.53	00		01/30/2013	1,767,994.25			
TIB	3138EGSH8	FNMA #AL0519	4	THE INDEPENDENT BANKERSBANK	03/01/2026	305	2,500,000.00	00		03/26/2015	1,326,711.48			
TIB	164024507		4	THE INDEPENDENT BANKERSBANK	03/01/2026	305	1,233,109.03	00		05/22/2012	1,328,327.83			
TIB	3138E4N4	FNMA #AL2198 ARM	2.385	THE INDEPENDENT BANKERSBANK	05/01/2042	305	2,900,000.00	00		03/26/2015	1,484,822.54			
TIB	164027986		2.385	THE INDEPENDENT BANKERSBANK	05/01/2042	305	4,113,990.16	00		01/30/2013	4,73,691.34			
TIB	3138ELLU5	FNMA #AL3938	3.5	THE INDEPENDENT BANKERSBANK	07/01/2028	305	6,000,000.00	00		03/26/2015	4,831,930.17			
TIB	164038728		3.5	THE INDEPENDENT BANKERSBANK	07/01/2028	305	4,535,386.32	00		01/05/2015	4,852,570.51			
TIB	3141BAF76	FNMA #MA1089	4	THE INDEPENDENT BANKERSBANK	09/01/2032	305	1,827,779.42	00		03/26/2015	1,881,684.12			
TIB	164027935		4	THE INDEPENDENT BANKERSBANK	09/01/2032	305	2,255,616.36	00		01/30/2013	1,972,974.38			
TIB	3141BAH76	FNMA #MA1153	3	THE INDEPENDENT BANKERSBANK	08/01/2022	305	4,000,000.00	00		03/26/2015	2,379,566.55			
TIB	164029358		3	THE INDEPENDENT BANKERSBANK	08/01/2022	305	2,255,616.36	00		01/30/2013	2,364,434.96			
TIB	3141BAJ33	FNMA #MA1181	3	THE INDEPENDENT BANKERSBANK	09/01/2022	305	4,960,000.00	00		03/26/2015	3,021,283.83			
TIB	164029593		3	THE INDEPENDENT BANKERSBANK	09/01/2022	305	2,961,310.18	00		01/30/2013	2,999,849.51			
TIB	3141BAK80	FNMA #MA1218	3	THE INDEPENDENT BANKERSBANK	10/01/2022	305	3,950,000.00	00		03/26/2015	2,494,576.23			
TIB	164029389		3	THE INDEPENDENT BANKERSBANK	10/01/2022	305	2,362,710.12	00		01/30/2013	2,476,695.29			
TIB	3141BAJ77	FNMA #MA1452	3	THE INDEPENDENT BANKERSBANK	05/01/2023	305	4,127,670.90	00		03/26/2015	910,068.90			
TIB	219000475		3	THE INDEPENDENT BANKERSBANK	05/01/2023	305	874,453.76	00		03/06/2014	917,255.47			
TIB	3141BBC61	FNMA #MA1892	3	THE INDEPENDENT BANKERSBANK	05/01/2024	305	5,300,000.00	00		03/26/2015	4,735,673.97			
TIB	164038302		3	THE INDEPENDENT BANKERSBANK	05/01/2024	305	4,523,350.51	00		01/05/2015	4,753,665.86			
TIB	31419AY35	FNMA #POOL AEG729	4	THE INDEPENDENT BANKERSBANK	01/01/2026	305	2,100,000.00	00		03/26/2015	1,061,090.50			
TIB	164024025		4	THE INDEPENDENT BANKERSBANK	01/01/2026	305	992,733.78	00		05/22/2012	1,068,421.08			
TOTAL FOR PLEDGE ID:hocke										Pledged: 16	Orig Face: 55,193,260.00	Current Face: 37,315,160.39	Market: 39,216,577.02	Book: 39,262,164.94

The information contained herein, while believed to be reliable, is not guaranteed.
 For assistance please contact TIB Investment Portfolio (972) 650-6078.



TREASURER'S 1st Qtr 2016 FINANCIAL REPORT

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

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

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

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

Certificates of Deposit

	Purchase Date	Account	Bank	Beginning Amount	Maturity Date	Interest Rate	Interest Paid	Month's Interest Earned	Current Balance
JAN	11/28/2011	060-1&S Hosp. Bd.	Aim	\$36,481.21	11/28/2016	0.55%	Monthly	\$15.99	\$37,661.39
FEB	11/28/2011	060-1&S Hosp. Bd.	Aim	\$36,481.21	11/28/2016	0.55%	Monthly	\$15.99	\$37,677.38
MAR	11/28/2011	060-1&S Hosp. Bd.	Aim	\$36,481.21	11/28/2016	0.55%	Monthly	\$14.97	\$37,692.35
JAN	2/19/2014	011-AdValorem Excess	Aim	3,000,000.00	8/19/2016	0.75%	Monthly	\$1,937.36	\$3,043,386.34
FEB	2/19/2014	011-AdValorem Excess	Aim	3,000,000.00	8/19/2016	0.75%	Monthly	\$1,938.60	\$3,045,324.94
MAR	2/19/2014	011-AdValorem Excess	Aim	3,000,000.00	8/19/2016	0.75%	Monthly	\$1,814.68	\$3,047,139.62
FEB	1/26/2016	011-AdValorem	Aim	\$5,000,000.00	10/26/2016	0.60%	Monthly	\$2,547.95	\$5,002,547.95
MAR	1/26/2016	011-AdValorem	Aim	\$5,000,000.00	10/26/2016	0.60%	Monthly	\$2,302.54	\$5,004,850.49

Motion by Commissioner Thrash, seconded by Commissioner Carter, 3 Votes Yes, 0 Votes No, that Commissioners' Court approve the tax refund in the amount of One Thousand Three Hundred Ninety Nine Dollars and Ninety Nine Cents (\$1399.99) to Freddie Joe & Patricia Garza, approve the tax refund in the amount of Two Thousand One Hundred Dollars and Seven Cents (\$2100.07) to Bondell T Johnson Revocable Trust, approve the tax refund in the amount of Six Hundred Nine Dollars and Eighteen Cents (\$609.18) to K & T Farms, approve the tax refund in the amount of One Thousand Five Hundred Nineteen Dollars and Forty Four Cents (\$1519.44) to K&T Farms, approve the tax refund in the amount of One Thousand Five Hundred Twenty Two Dollars and Twenty Cents (\$1522.20) to K&T Farms, approve the tax refund in the amount of One Thousand Sixty Three Dollars and Four Cents (\$1063.04) to Manuel T Garcia, approve the tax refund in the amount of Twelve Thousand Five Hundred and One Dollars and Sixty Four Cents (\$12,501.64) to Graco Oilfield, approve the tax refund in the amount of Two Thousand Five Hundred Thirty Six Dollars and Three Cents (\$2536.03) to Graco Oilfield, approve the tax refund in the amount of Eight Hundred Thirty Seven Dollar and Twenty One Cents (\$837.21) to Graco Oilfield, approve the tax refund in the amount of Two Thousand Nine Hundred Seventeen Dollars and Thirty Nine Cents (\$2917.39) to Graco Oilfield, approve the tax refund in the amount of Seven Hundred Seventy Eight Dollars and Twenty Seven Cents (\$778.27) to The Testamentary Trust of Helen R. Campbell, Deceased, approve the tax refund in the amount of Five Hundred Three Dollars and Eighty Nine Cents (\$503.89) to Jonathan R Lawson, approve the tax refund in the amount of One Thousand Seven Hundred Eleven Dollars and Forty Eighty Cents (\$1711.48) to Salty Brine I LTD, approve the tax refund in the amount of Five Hundred Eighty Nine Dollars and Fifteen Cents (\$589.15) to Harvey & Tammy Tehama Lynn Ware, approve the tax refund in the amount of Eight Hundred Twenty Five Dollars and Eighty Three Cents (\$825.83) to Jonathan & Amanda Pool, approve the tax refund in the amount of Five Hundred Forty Seven Dollars and Thirty Two Cent (\$547.32) to Blake & Rocio Penner, approve the tax refund in the amount of Two Thousand Two Hundred Eight Dollars and Eighty Five Cents (\$2208.85) to Don A Neill, approve the tax refund in the amount of Five Hundred Fifty Three Dollars and Twenty Four Cents (\$553.24) to J R Manning, approve the tax refund in the amount of Five Hundred Three Dollars and Seven Cents (\$503.07) to Janice Martha Lopez, approve the tax refund in the amount of Six Hundred Two Dollars and Fifty Five Cents (\$602.55) to Stephen & Kristie Lewis, approve the tax refund in the amount of Six Hundred Ninety Two Dollars (\$692.00) to Clinton J. EPKE, as per Debra Bramlett, Tax Assessor/ Collector.

Motion by Commissioner Clevenger, seconded by Commissioner Thrash, 3 Votes Yes, 0 Votes No, that Commissioners' Court approve the Tax Deed in the amount Five Hundred Twenty Five Dollars (\$525.00) to Quinn Williams, 6106 Kenosha Dr., Lubbock, TX, 79413, for property known as Lot 10, 11 and 12, Block Five in the Ralph Morena Addition to the City of Anton, Hockley County, Texas, as per Tax Deed recorded below.

“NOTICE OF CONFIDENTIALITY RIGHTS: IF YOU ARE A NATURAL PERSON, YOU MAY REMOVE OR STRIKE ANY OF THE FOLLOWING INFORMATION FROM THIS INSTRUMENT BEFORE IT IS FILED FOR RECORD IN THE PUBLIC RECORDS: YOUR SOCIAL SECURITY NUMBER OR YOUR DRIVER’S LICENSE NUMBER.”

TAX DEED

STATE OF TEXAS §
 §

COUNTY OF HOCKLEY §

WHEREAS, by an Order of Sale issued out of the 286th Judicial District Court of Hockley County, Texas; in Cause No. TX05-03-2,473 styled Hockley County, vs. Loud, J.R., and delivered to the Sheriff directing him to seize, levy upon and sell the hereinafter described property to satisfy the amount of all delinquent taxes, penalties, interest and costs which were secured by a judgment rendered in said cause on the 18th day of December, 2006, in favor of the Plaintiffs.

WHEREAS, in obedience to said Order of Sale, the Sheriff did seize and levy on the hereinafter described property and all the estate, right, title and interest or claims which said Defendants so had, in and to, on the 18th day of December, 2006 and since that time had of, in and to, the hereinafter described real property; and as prescribed by law for Sheriff’s sales, did offer to sell such real property at public auction.

WHEREAS, at said sale no bid being received which was equal to the adjudged value of said real property as fixed by said court or the aggregate amount of said judgment established therein, the title to said real property pursuant to said judgment and Section 34.01 of the Texas Property Tax Code was struck off in trust for the use and benefit of each taxing district having been by said judgment adjudged to have valid tax liens against such real property, and

NOW, THEREFORE, KNOW ALL MEN BY THESE PRESENTS that the taxing entities set forth in the judgment in said cause, pursuant to the provisions of Section 34.05 of the Texas Property Tax Code, for and in consideration of the sum of **\$525.00**, said amount being the highest and best offer received by **Quinnion Williams, 6106 Kenosha Dr., Lubbock, TX 79413**, receipt of which is hereby acknowledged, and by these presents do convey, expressly subject to the right of redemption by the Defendants in said tax suit as provided by Section 34.21 of the Texas Property Tax Code, all the right, title and interest as was acquired by the taxing entities through foreclosure the certain tract of land described as follows:

Lots Ten (10), Eleven (11) and Twelve (12), Block Five (5) in the Ralph Morena Addition to the City of Anton, Hockley County, Texas., (R12224)

TO HAVE AND TO HOLD the above described property unto the named purchaser, Quinnion Williams, his/her heirs, successors and assigns forever, free and clear of all liens for ad valorem taxes against such property delinquent at the time of judgment in the above referred tax suit to all taxing units which were a party of said suit and as fully and absolutely as the entities named below can convey the above described real property by virtue of said judgment and Order of Sale and said Section 34.05 of the Texas Property Tax Code.

This tax deed may be executed in one or more counterparts, each one of which shall be deemed an original, but all of which together shall constitute one and the same instrument.

EXECUTED this ___ day of _____, 2016.

CITY OF ANTON

By: _____
Mayor

ATTEST:

City Secretary

This instrument was acknowledged before me on the _____ day of _____, _____, by Mayor, on behalf of CITY OF ANTON in its capacity therein stated.

Notary Public, State of Texas





HOCKLEY COUNTY

By: [Signature]
County Judge

ATTEST:

[Signature]
County Clerk

This instrument was acknowledged before me on the _____ day of _____, _____, by
County Judge, on behalf of HOCKLEY COUNTY in its capacity therein stated.

Notary Public, State of Texas

ANTON INDEPENDENT SCHOOL DISTRICT

By: _____
Board President

ATTEST:

Board Secretary

This instrument was acknowledged before me on the _____ day of _____, _____, by Board President, on behalf of ANTON INDEPENDENT SCHOOL DISTRICT in its capacity therein stated.

Notary Public, State of Texas

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SOUTH PLAINS JR. COLLEGE

By: \_\_\_\_\_  
Chairman of Board of Regents

ATTEST:

\_\_\_\_\_  
Secretary

This instrument was acknowledged before me on the \_\_\_\_\_ day of \_\_\_\_\_, \_\_\_\_\_, by  
Chairman of Board of Regents, on behalf of SOUTH PLAINS JR. COLLEGE in its capacity therein  
stated.

\_\_\_\_\_  
Notary Public, State of Texas



HIGH PLAINS UNDERGROUND WATER  
CONSERVATION DISTRICT

By: \_\_\_\_\_  
Board President

ATTEST:

\_\_\_\_\_  
Board Secretary

This instrument was acknowledged before me on the \_\_\_\_\_ day of \_\_\_\_\_, \_\_\_\_\_, by  
Board President, on behalf of HIGH PLAINS UNDERGROUND WATER CONSERVATION  
DISTRICT in its capacity therein stated.

\_\_\_\_\_  
Notary Public, State of Texas

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Management Info:

Status: Trust

Best Process: Sign Best Process Type:
Progress:

Property Info:

City: Anton
Cad Property Id: 12224 CAD Value: 710
Site Description: 708 Morena St., Anton, Texas 79313

Owner Info: Hockley County in Trust
Legal Description: Lots Ten (10), Eleven (11) and Twelve (12), Block Five (5) in the Ralph Morena Subdivision of Anton, Hockley County, Texas.

Homestead: No Site Structure: No Non Affixed Material: No

Litigation Info:

Case Number: TX05-03-2,473
Judgement Date: 12/18/2006 Sale Date: 08/07/2012
Sheriff's Deed Date: 08/20/2012 Redemption Date: 02/26/2013
Court: 286th DC
Style Plaintiff: Hockley County
Style Defendant: Loud, J.R.
Sheriff's Deed Volume:
Tax Due: Yes
Delinquent: Yes Litigation: Yes

Motion by Commissioner Carter, seconded by Commissioner Clevenger, 3 Votes Yes, 0 Votes No, that Commissioners' Court approve the changes to the County Personnel Policy concerning retirement insurance, as per Retirement Policy recorded below.

HOCKLEY COUNTY POLICY ON RETIREMENT
And
CONTINUATION OF HEALTH BENEFITS

- ELIGIBILITY** 1. Hockley County participates in the Texas County and District Retirement System (TCDRS). Membership is mandatory for all regular, non-temporary County employees. The Hockley County Employer plan offered through TCDRS is subject to change from one fiscal year to another, with the approval of Commissioner's Court.
- CONTRIBUTIONS** 2. The current employee deposit rate is 7% of gross income. The employee's retirement contribution shall be deducted from each paycheck, effective at hire date. Employee's deposits to TCDRS are not subject to Federal Income Tax until they are withdrawn.
- EMPLOYER MATCH** 3. Hockley County shall make a contribution to each eligible employee's retirement account as set by Commissioner's Court.
- VESTING** 4. In order for an employee to receive Hockley County matching funds, they must have at least eight (8) years of service to Hockley County. Employees can retire through TCDRS without being vested at Hockley County.
- INFORMATION** 5. Information on the retirement program may be obtained at the County Auditor's Office during the normal business hours. Information is also available at www.tcdrs.org.
- CONTINUATION OF HEALTH BENEFITS** 6. Full Time Regular Employees, Elected Officials and Appointed Department Heads who meet the following criteria will qualify for group health insurance benefits at the time they leave Hockley County Employment:
- a. Age 60 with 20 years of service with Hockley County
 - b. covered under the Hockley County group health insurance program at the time of their separation

- c. must have been covered on the Hockley County group health insurance for a minimum of two (2) years prior to separation
 - d. not Medicare eligible
 - e. must be eligible for retirement under the provisions of TCDRS as adopted by Commissioners Court
7. Full Time Regular Employees, Elected Officials and Appointed Department Heads who are Medicare eligible and meet the following criteria will qualify for supplemental health insurance benefits at the time they leave Hockley County Employment:
- a. Age 65 with 15 years of service with Hockley County
 - b. covered under the Hockley County group health insurance program at the time of their separation
 - c. must have been covered on the Hockley County group health insurance for a minimum of two (2) years prior to separation
 - d. must have Medicare Part A & B
 - e. must be eligible for retirement under the provisions of TCDRS as adopted by Commissioners Court

Note: Health benefits (employee, elected official or appointed department head and dependent spouse) are only available at the time of separation. If the benefit is declined at separation, the employee, elected official or appointed department head may not request coverage at a later date.

8. Dependents other than spouses are not eligible for continued health insurance benefits once the employee, elected official or appointed department head leaves Hockley County's employment other than thru COBRA.
9. Dependent spouse must have been covered for the previous 2 years at the time of the employee's, elected official's or appointed department head's separation in order to be eligible for coverage under this provision. No additions will be allowed at the time of separation.

10. Coverage for spouses who are not Medicare eligible and who are participating in the County's group health insurance plan at the time of separation may also be continued. Premiums will be paid by the separated employee, elected official or appointed department head and are to be made to the County Treasurer no later than the 20th of the month by bank draft. In the event of the separated employee's, elected official's or appointed department head's death, covered spouses may continue coverage until they become Medicare eligible provided they make required premium payments on a timely basis. Once they become Medicare eligible the County will substitute a Medicare Supplement plan that will replace the existing employee Plan.
11. Payments are due monthly, payable on the 1st or the 15th by bank draft. Any payments not received by the 20th of the month in which due will result in termination of benefits; ***no reinstatement will be allowed.***
12. The County may contribute all, part, or none of the premium payments. The County's contribution will be determined annually by Commissioners Court during the County budget process and will be effective on a fiscal year basis.
13. When a participant of this program becomes eligible for Medicare benefits, the County will require them to obtain Medicare Parts A & B and will substitute a Medicare Supplement plan that will replace the existing employee Plan.
14. An employee, elected official or appointed department head who leaves Hockley County is entitled to this program unless he/she is eligible for group health coverage under another employer. If an employee is not eligible for group health coverage under another employer's plan at the time he/she leaves the County but subsequently becomes eligible under another employer's plan, then at that time he/she will no longer be eligible for coverage under this program.

15. Coverage under this program will be discontinued if any of the following conditions occur:
 - a. the separated employee, elected official or appointed department head drops their coverage or coverage is dropped on a participating dependent. If coverage is dropped, re-enrollment at a later date will not be allowed. (Dropping coverage on a participating dependent will not affect the employee's, elected official's or appointed department head's coverage)
 - b. the separated employee, elected official or appointed department head fails to make any required payment in a timely manner
 - c. the County discontinues group health insurance
 - d. Commissioners Court elects to discontinue this program.
16. Retirees who were already retired as of the effective date of this policy (6/13/2016) shall remain eligible for the health benefits they currently have in place. This is subject to change or revocation by the Commissioners Court at any time.

**RETURN TO
SERVICE**

17. Employees who retire from Hockley County and start Receiving benefits from TCDRS may be rehired and Continue receiving their annuity as long as:
 - a. the original termination was "bona fide" under the IRS guidelines
 - b. there was a separation from employment of at least six (6) calendar months.

In order to be a "bona fide" termination, there can be no prior agreement between the County and the retiree that he/she will be rehired after retiring, and the retiree may not be given preferential status when applying for a vacant position.

**REVISION/
REVOCAATION**

18. This policy is subject to change or revocation with or without notice by the Commissioner's Court.

This policy is effective immediately upon adoption by the Hockley County Commissioner's Court.

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

The foregoing Minutes of a Commissioners' Court meeting held on the 1st
day of August, A. D. 2016, was examined by me and approved.

[Signature]
Commissioner, Precinct No. 1

absent
Commissioner Precinct No. 3

[Signature]
Commissioner, Precinct No. 2

[Signature]
Commissioner Precinct No. 4

[Signature]
County Judge

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

