

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

Notice is hereby given that a Special Meeting of the above named Commissioners' Court will be held on the 8<sup>th</sup> day of May, 2019 at 10:00 a.m. in the Commissioners' Courtroom, Hockley County Courthouse, Levelland, Texas, at which time the following subjects will be discussed to-wit:

1. Read for approval the minutes of the Regular Meeting of the Commissioners' Court held on Wednesday, May 1, 2019.
2. Read for approval all monthly bills and claims submitted to the court and dated through May 6, 2019.
3. Consider and take necessary action to approve salaries for Officials and Employees.
- ✓ 4. Consider and take necessary action to approve the Treasurer's Report.
5. Consider and take necessary action to approve the Official Bond and Oath for Sylvia Ann Garza and Continuation Certificates for Tammy Barron and Lora Dockery.
6. Hear update regarding the outcome of annual jail inspection.
7. Hear update regarding out-of-county inmates.

**FILED FOR RECORD**  
AT \_\_\_\_\_ O'CLOCK \_\_\_\_ M.

**MAY 03 2019**

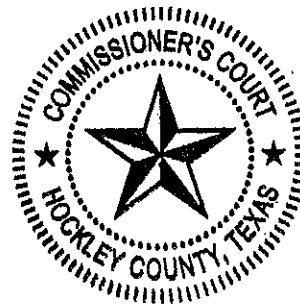
*Jennifer Palermo*  
**COMMISSIONERS' COURT OF HOCKLEY COUNTY, TEXAS.** County Clerk, Hockley County, Texas

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 3<sup>rd</sup> day of May, 2019, and said Notice remained so posted continuously for at least 72 hours preceding the scheduled time of said meeting.

Dated this 3<sup>rd</sup> day of May, 2019.

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



**THE STATE OF TEXAS  
COUNTY OF HOCKLEY**

**IN THE COMMISSIONER'S COURT  
OF HOCKLEY COUNTY, TEXAS**

**SPECIAL MEETING  
May 8<sup>TH</sup>, 2019**

**Be it remembered that on this the 8<sup>TH</sup> day of May, A.D., 2019, there came on to be held a Special Meeting of the Commissioners' Court, and the Court having convened in Special session at the usual meeting place thereof at the Courthouse in Levelland, Texas, with the following members present to-wit:**

<b>Sharla Baldrige Absent</b>	<b>County Judge</b>
<b>Curtis D. Thrash</b>	<b>Commissioner Precinct No. 1</b>
<b>Larry Carter</b>	<b>Commissioner Precinct No. 2</b>
<b>J. L. "Whitey" Barnett</b>	<b>Commissioner Precinct No. 3</b>
<b>Thomas R. "Tommy" Clevenger</b>	<b>Commissioner Precinct No. 4</b>

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

**Motion by Commissioner Barnett, seconded by Commissioner Thrash, 4 Votes Yes, 0 Votes No, that the Minutes of a Special Meeting of the Commissioners' Court, held on May 1<sup>st</sup>, 2019, A.D. be approved and stand as read.**

**Motion by Commissioner Clevenger, seconded by Commissioner Thrash, 4 Votes Yes, 0 Votes No, that Commissioner's Court approved all monthly claims and bills submitted to the court and dated through May 6<sup>th</sup>, 2019. Be approved and stand as read.**

**Motion by Commissioner Thrash, seconded by Commissioner Clevenger, 4 Votes Yes, 0 Votes No, that Commissioners' Court approved salaries for Officials and Employees dated May 10, 2019. As per Payroll approval recorded below.**

FOR CHECK DATE FROM 04/27/2019 TO 05/10/2019

EMP # NAME GROSS WAGES OVERTIME O/T HOURS

THE PRECEDING LIST OF PAYROLL WAS REVIEWED AND APPROVED FOR PAYMENT BY COMMISSIONER'S COURT.

DATE: 5-10-19

DATE 5-8-19

APPROVED BY

*Sharon Stewart*  
*Paula Lewis*

*Payroll Period*

\_\_\_\_\_  
\_\_\_\_\_  
\_\_\_\_\_  
\_\_\_\_\_

**Motion by Commissioner Thrash, seconded by Commissioner Barnett, 4 Votes Yes, 0 Votes No, that Commissioners' Court approved the Treasurers Quarterly report 1<sup>st</sup> Qtr. 2019 Financial Report recorded below.**

TREASURER'S 1st Qtr. 2019 FINANCIAL REPORT

THE STATE OF TEXAS  
COUNTY OF HOCKLEY  
AFFIDAVIT

The Treasurer's Quarterly Report includes, but is not limited to, money received and disbursed; debts due to (if known) and owed By the county; and all other proceedings in the treasurer's office that pertain to the Financial Standing of Hockley County. {LGC 114.026(a)(b)}

The Treasurer's Books and the Auditor's General Ledger agree. The Bank Statements have been reconciled; any adjustments Have been noted.

The affidavit must state the amount of the cash and other assets that are in the custody of the county treasurer at the time of The examination. {LGC 114.026 (d)} **\$23,356,652.06** Quarter's Ending Balance

Any interest earned that is posted by financial institutions to our accounts on the last business day of the month is included In the combined statement of receipts and disbursements. **\$132,775.44** Quarter's 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 30 day of Apr, 2019.

Denise Bohannon  
**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)}

Shirley Penner  
Shirley Penner, Auditor, Hockley County / Date

Sharla Baldridge  
Sharla Baldridge, County Judge

Curtis Thrash  
Curtis Thrash, Comm. Pct. #1

Larry Carter  
Larry Carter, Comm. Pct. #2

J. L. Barnett  
Whitey Barnett, Comm. Pct. #3

Tommy Cleverger  
Tommy Cleverger, Comm. Pct. #4

Sworn to & Subscribed to Before Me, by the County Treasurer, the Auditor & Commissioners Court on this 8<sup>th</sup> day of May 2019.

Jennifer Palermo by Janie Salazar  
Jennifer Palermo, 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 6-12** Bank Collateral  
Pledged Securities the Banks have pledged on behalf of Hockley County
- Page 13** Bond Indebtedness – Mallet Event Center
- Page 14** 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}

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

ACCOUNT NAME	BEGINNING CASH BALANCE	CASH RECEIPTS	CASH DISBURSEMENTS	ENDING CASH BALANCE
GRAND TOTALS	18,825,817.07	29,325,426.27	24,794,591.28-	23,356,652.06



ACCOUNT NAME	BEGINNING CASH BALANCE	CASH RECEIPTS	CASH DISBURSEMENTS	ENDING CASH BALANCE
2019 083 CA THEFT OF SERVICE CASH FUND TOTALS	5,487.35 5,487.35	1,055.15 1,055.15	1,018.93- 1,018.93-	5,523.57 5,523.57
2019 084 SHERIFF WORK RELEASE PROGRAM CASH FUND TOTALS	1,946.05 1,946.05	12.82 12.82	.00 .00	1,958.87 1,958.87
2019 085 HOCKLEY CO GRANTS FUND CASH FUND TOTALS	9,477.37 9,477.37	4,569.52 4,569.52	1,278.82- 1,278.82-	12,768.07 12,768.07
2019 087 HC JUVENILE PROBATION FEES CASH/AIM FUND TOTALS	16,770.86 16,770.86	291.52 291.52	.00 .00	17,062.38 17,062.38
2019 088 PAYROLL CLEARING ACCOUNT CASH/ASB FUND TOTALS	2,691.54 2,691.54	1,112,584.33 1,112,584.33	1,112,316.70- 1,112,316.70-	2,959.17 2,959.17
2019 089 SEIZURE PROCEEDS FUND CASH/ASB FUND TOTALS	39,038.64 39,038.64	5,077.37 5,077.37	.00 .00	44,116.01 44,116.01
2019 090 JUVENILE PROBATION FUND CASH/AIM ACCOUNTS RECEIVABLE FUND TOTALS	53,546.36 97.75- 53,448.61	54,392.03 .00 54,392.03	26,778.75- .00 26,778.75-	81,159.64 97.75- 81,061.89
2019 091 JUVENILE PROBATION RESTITUTION CASH FUND TOTALS	38,697.00 38,697.00	255.73 255.73	.00 .00	38,952.73 38,952.73
2019 092 HOCKLEY COUNTY COMMUNITY SUPER CASH/ASB FUND TOTALS	132,346.94 132,346.94	92,417.68 92,417.68	89,314.80- 89,314.80-	135,449.82 135,449.82
2019 093 HOCKLEY COUNTY MEDICAL FUND CASH/ASB FUND TOTALS	3,454.65 3,454.65	301.75 301.75	.00 .00	3,756.40 3,756.40
2019 094 COUNTY ATTORNEY RESTITUTION CASH/ASB FUND TOTALS	30,875.43 30,875.43	1,235.93 1,235.93	541.33- 541.33-	31,570.03 31,570.03
2019 095 D A RESTITUTION FUND CASH/ASB FUND TOTALS	5,136.55 5,136.55	33.90 33.90	.00 .00	5,170.45 5,170.45
2019 096 CA/DA PRE-TRIAL DIVERSION FUND CASH FUND TOTALS	115,726.65 115,726.65	2,272.85 2,272.85	5,137.58- 5,137.58-	112,861.92 112,861.92
2019 098 CLEARING FUND CASH FUND TOTALS	.09 .09	4,231,190.78 4,231,190.78	4,231,190.78- 4,231,190.78-	.09 .09

ACCOUNT NAME	BEGINNING CASH BALANCE	CASH RECEIPTS	CASH DISBURSEMENTS	ENDING CASH BALANCE
2019 054 JUSTICE OF PEACE #4 CASH FUND TOTALS	1,713.85 1,713.85	8,997.40 8,997.40	8,123.30 8,123.30	2,587.95 2,587.95
2019 055 JUSTICE OF PEACE #5 CASH FUND TOTALS	10,061.29 10,061.29	67,739.63 67,739.63	57,407.45 57,407.45	20,393.47 20,393.47
2019 056 SHERIFF FEE ACCOUNT CASH FUND TOTALS	1.50 1.50	.00 .00	.00 .00	1.50 1.50
2019 057 SO DONATIONS FUND CASH/ASB FUND TOTALS	2,236.99 2,236.99	14.73 14.73	.00 .00	2,251.72 2,251.72
2019 060 IAS FUND: '68 HOSPITAL BOND CASH/ASB TODA - CD BALANCE FUND TOTALS	745.66 37,728.69 38,474.35	252.90 .00 252.90	.00 .00 .00	998.56 37,728.69 38,727.25
2019 065 MERC INTEREST & SINKING FUND CASH BUSINESS ELITE SAVINGS ACCT TODA - INVESTMENT BALANCE FUND TOTALS	.00 99,173.18 .00 99,173.18	.00 1,731,246.41 .00 1,731,246.41	.00 1,764,600.00 .00 1,764,600.00	.00 65,819.59 .00 65,819.59
2019 070 PERMANENT IMPROVEMENT FUND CASH/ASB FUND TOTALS	1,201,525.57 1,201,525.57	7,912.89 7,912.89	.00 .00	1,209,438.46 1,209,438.46
2019 071 HOCKLEY CO ROAD BOND FUND CASH/AIM TODA/ASB FUND TOTALS	22,141.71 .00 22,141.71	146.36 .00 146.36	.00 .00 .00	22,288.07 .00 22,288.07
2019 072 MALLETT OPERATING FUND CASH/AIM FUND TOTALS	549,907.57 549,907.57	90,543.67 90,543.67	270,534.57 270,534.57	369,916.67 369,916.67
2019 079 DA FEDERAL FORFEITED FUNDS CASH FUND TOTALS	22,231.45 22,231.45	111.72 111.72	10,612.19 10,612.19	11,730.98 11,730.98
2019 080 FM & LR FUND CASH/AIM FUND TOTALS	4,688.53 4,688.53	30.95 30.95	.00 .00	4,719.48 4,719.48
2019 081 DA TRUST ACCOUNT CASH/AIM FUND TOTALS	8,855.54 8,855.54	9,335.81 9,335.81	9,335.81 9,335.81	8,855.54 8,855.54
2019 082 DA FORFEITURE FUND CASH FUND TOTALS	18,053.62 18,053.62	119.28 119.28	.00 .00	18,172.90 18,172.90

ACCOUNT NAME	BEGINNING CASH BALANCE	CASH RECEIPTS	CASH DISBURSEMENTS	ENDING CASH BALANCE
2019 030 LAW LIBRARY FUND	16,831.78	790.20	660.00	16,961.98
CASH/AIM	16,831.78	790.20	660.00	16,961.98
FUND TOTALS	16,831.78	790.20	660.00	16,961.98
2019 035 LIBRARY FUND	43,514.85	209,904.71	58,734.71	194,684.85
CASH/AIM	43,514.85	209,904.71	58,734.71	194,684.85
FUND TOTALS	43,514.85	209,904.71	58,734.71	194,684.85
2019 039 DISTRICT CLERK PRESERVATION	14,135.97	4,982.68	3,847.00	15,271.65
CASH/AIM	14,135.97	4,982.68	3,847.00	15,271.65
FUND TOTALS	14,135.97	4,982.68	3,847.00	15,271.65
2019 040 COUNTY CLERK PRESERVATION FUND	37,766.56	11,130.15	.00	48,896.71
CASH/AIM	37,766.56	11,130.15	.00	48,896.71
JDOA - CD BALANCE - ASB	.00	.00	.00	.00
FUND TOTALS	37,766.56	11,130.15	.00	48,896.71
2019 041 RECORDS MANAGEMENT OFFICER	20,058.35	1,367.37	618.41	20,807.31
CASH/AIM	20,058.35	1,367.37	618.41	20,807.31
FUND TOTALS	20,058.35	1,367.37	618.41	20,807.31
2019 042 R&B EXTRA FEE ACCOUNT	80,784.49	58,300.70	.00	139,085.19
CASH/ASB	80,784.49	58,300.70	.00	139,085.19
FUND TOTALS	80,784.49	58,300.70	.00	139,085.19
2019 043 COURTHOUSE SECURITY FUND	50,124.24	3,431.16	78.00	53,477.40
CASH/AIM	50,124.24	3,431.16	78.00	53,477.40
FUND TOTALS	50,124.24	3,431.16	78.00	53,477.40
2019 044 JUSTICE COURT TECHNOLOGY FUND	41,924.48	2,681.57	3,011.96	41,594.09
CASH	41,924.48	2,681.57	3,011.96	41,594.09
FUND TOTALS	41,924.48	2,681.57	3,011.96	41,594.09
2019 045 SHERIFF CASH BOND ACCOUNT	71,909.42	9,050.00	2,000.00	78,959.42
CASH	71,909.42	9,050.00	2,000.00	78,959.42
FUND TOTALS	71,909.42	9,050.00	2,000.00	78,959.42
2019 046 COUNTY CLERK CASH BOND ACCT	55,385.02	100.00	.00	55,485.02
CASH	55,385.02	100.00	.00	55,485.02
FUND TOTALS	55,385.02	100.00	.00	55,485.02
2019 047 JP5 CASH BOND ACCOUNT	4,784.71	600.00	500.00	4,884.71
CASH	4,784.71	600.00	500.00	4,884.71
FUND TOTALS	4,784.71	600.00	500.00	4,884.71
2019 048 COUNTY CLERK	24,171.45	79,329.50	74,406.90	29,094.05
CASH	24,171.45	79,329.50	74,406.90	29,094.05
FUND TOTALS	24,171.45	79,329.50	74,406.90	29,094.05
2019 051 JUSTICE OF PEACE #1	6,495.10	20,680.37	19,863.47	7,312.00
CASH	6,495.10	20,680.37	19,863.47	7,312.00
FUND TOTALS	6,495.10	20,680.37	19,863.47	7,312.00
2019 052 JUSTICE OF PEACE #2	1,031.86	3,316.30	3,405.30	942.86
CASH	1,031.86	3,316.30	3,405.30	942.86

ACCOUNT NAME	BEGINNING CASH BALANCE	CASH RECEIPTS	CASH DISBURSEMENTS	ENDING CASH BALANCE
2019 010 GENERAL FUND	6,323,252.43	1,285,605.95	4,276,373.63	3,332,484.75
CASH/AIM	.00	.00	.00	.00
AUDIT CASH ON HAND	.00	.00	.00	.00
TDOA/CD/ASB	.00	.00	.00	.00
FUND TOTALS	6,323,252.43	1,285,605.95	4,276,373.63	3,332,484.75
2019 011 AD VALOREM TAX ACCOUNT	108,500.65	1,221,320.36	1,220,600.00	109,221.01
CASH/AIM	2,510,905.83	9,453,207.64	9,095,600.00	2,868,513.47
CASH/TO AD VAL EXCESS	.00	.00	.00	.00
CASH/BE SAVINGS	4,097,875.35	7,021,680.22	.00	11,119,555.57
TDOA - CD/AIM BANK	.00	.00	.00	.00
TDOA - CD/PLAT	.00	.00	.00	.00
FUND TOTALS	6,717,281.83	17,696,208.22	10,316,200.00	14,097,290.05
2019 012 OFFICERS SALARY FUND	1,083,361.59	1,145,824.80	1,483,517.48	745,668.91
CASH/AIM	.00	.00	.00	.00
AUDIT CASH ON HAND	1,083,361.59	1,145,824.80	1,483,517.48	745,668.91
FUND TOTALS	1,083,361.59	1,145,824.80	1,483,517.48	745,668.91
2019 013 AUTO REGISTRATION FUND	33,722.74	332,942.10	.00	366,664.84
CASH/AIM	33,722.74	332,942.10	.00	366,664.84
FUND TOTALS	33,722.74	332,942.10	.00	366,664.84
2019 014 INDIGENT HEALTH CARE FUND	107,376.24	101,162.42	36,701.49	171,837.17
CASH/AIM	107,376.24	101,162.42	36,701.49	171,837.17
FUND TOTALS	107,376.24	101,162.42	36,701.49	171,837.17
2019 016 HOCKLEY COUNTY: LEOSE FUND	26,486.91	3,146.48	.00	29,633.39
CASH/AIM	26,486.91	3,146.48	.00	29,633.39
FUND TOTALS	26,486.91	3,146.48	.00	29,633.39
2019 017 JURY FUND	7,879.71	286,602.85	140,113.69	154,368.87
CASH/AIM	.00	.00	.00	.00
AUDIT CASH ON HAND	7,879.71	286,602.85	140,113.69	154,368.87
FUND TOTALS	7,879.71	286,602.85	140,113.69	154,368.87
2019 021 ROAD & BRIDGE #1	2,046.91	301,336.28	159,012.50	144,370.69
CASH/AIM	67,384.11	.00	.00	67,384.11
CASH/LAT1 AIM	69,431.02	301,336.28	159,012.50	211,754.80
FUND TOTALS	2,046.91	301,336.28	159,012.50	144,370.69
2019 022 ROAD & BRIDGE #2	221,941.10	14,449.46	164,372.80	122,017.76
CASH/AIM	121,151.82	.00	.00	121,151.82
CASH/LATRD2/AIM	393,092.97	14,449.46	164,372.80	243,169.63
FUND TOTALS	221,941.10	14,449.46	164,372.80	122,017.76
2019 023 ROAD & BRIDGE #3	903,711.98	5,646.04	156,554.65	752,803.37
CASH/ASB	81,938.79	.00	.00	81,938.79
CASH/LATRD3	985,650.77	5,646.04	156,554.65	834,742.16
FUND TOTALS	903,711.98	5,646.04	156,554.65	752,803.37
2019 024 ROAD & BRIDGE #4	89,166.17	301,912.81	283,226.53	107,852.45
CASH/ASB	66,485.38	.00	.00	66,485.38
CASH/LATRD4	155,651.55	301,912.81	283,226.53	174,337.83
FUND TOTALS	89,166.17	301,912.81	283,226.53	107,852.45
2019 025 ROAD & BRIDGE #5	19,548.15	22,781.04	23,201.75	19,127.44
CASH/AIM	19,548.15	22,781.04	23,201.75	19,127.44



Pledge Report

Aimbank

Client #: 33584

1/31/2019 4:28:10 PM

Group	CUSIP Description	Ticket Intention	Mat. Date Coupon	Plg Amount Location	Factor Factor Date	Mkt Price Price Date	Pledged Par	Pig Mkt Val	Pig Book Val
<b>HOCKC - HOCKLEY COUNTY :</b>									
MBS	31418AF78 FNMA Pool #MA1089	1149550 AFS	2032-06-01 4.00000	2,850,000.00 TIB	0.2801501500 2019-01-01	103.593002 2019-01-30	798,427.93	827,115.46	858,527.10
MBS	31419AY36 FNMA POOL #AE0729	1149555 AFS	2026-01-01 4.00000	2,100,000.00 TIB	0.1748011700 2019-01-01	102.760002 2019-01-30	367,082.46	377,213.94	386,225.90
MBS	31419KD69 FNMA POOL #AE8224	1149557 AFS	2040-12-01 4.00000	6,000,000.00 TIB	0.2973987100 2019-01-01	102.983002 2019-01-30	1,784,392.26	1,837,820.72	1,876,894.81
MBS	3138E4YC9 FNMA POOL #AK0706	1149523 AFS	2027-02-01 3.50000	2,222,500.00 TIB	0.1664774300 2019-01-01	101.848999 2019-01-30	369,996.09	376,637.31	389,213.80
MBS	3138E4YC9 FNMA POOL #AK0706	1149524 AFS	2027-02-01 3.50000	3,250,000.00 TIB	0.1664774300 2019-01-01	101.848999 2019-01-30	541,051.65	551,055.69	569,033.79
MBS	3138EGSHB FNMA POOL #AL0519	1149525 AFS	2026-03-01 4.00000	2,500,000.00 TIB	0.1975149800 2019-01-01	103.066002 2019-01-30	493,787.45	508,926.98	521,602.51
MBS	31410LT89 FNMA POOL #890773	1149547 HTM	2036-09-01 3.00000	3,000,000.00 TIB	0.7735330900 2019-01-01	98.759003 2019-01-30	2,320,599.27	2,291,800.70	2,335,713.36
MBS	3140EUEA3 FNMA POOL #BCD128	1149539 AFS	2030-12-01 3.00000	1,500,000.00 TIB	0.6412673100 2019-01-01	100.038002 2019-01-30	961,900.97	962,266.51	991,643.88
MBS	3140Q9A60 FNMA POOL #CA1828	1149544 HTM	2033-05-01 4.00000	500,000.00 TIB	0.9408405300 2019-01-01	102.855003 2019-01-30	470,420.27	483,850.78	482,688.94
CMB	3137B3NA2 FHMS K030 A2	1149502 AFS	2023-04-25 3.25000	2,000,000.00 TIB	1.0000000000 2019-01-01	101.272789 2019-01-30	2,000,000.00	2,025,466.78	2,068,408.49
CMB	3137B4GY6 FHMS K032 A2	1149503 HTM	2023-05-25 3.31000	2,850,000.00 TIB	1.0000000000 2019-01-01	101.547234 2019-01-30	2,850,000.00	2,904,250.89	2,963,730.73
CMO	3136AXZB4 FNM17061 NB	1167397 HTM	2045-11-25 3.00000	5,000,000.00 TIB	0.8865511400 2019-01-01	99.491859 2019-01-30	4,442,805.70	4,420,229.98	4,384,476.87
CMB	3136A72D3 FNA 2012-M9 A2	1149485 AFS	2022-04-25 2.48200	1,742,000.00 TIB	0.7632130800 2019-01-01	99.001907 2019-01-30	1,364,357.19	1,350,739.63	1,392,720.05
MBS	3132J4HC6 FHLMC GOLD POOL #G30926	1149482 AFS	2036-04-01 3.50000	3,500,000.00 TIB	0.6882679700 2019-01-01	101.218002 2019-01-30	2,408,937.90	2,438,278.81	2,516,931.49
MBS	3132KF3F7 FHLMC GOLD POOL #V61696	1149483 HTM	2032-07-01 3.00000	5,000,000.00 TIB	0.8292192500 2019-01-01	99.878998 2019-01-30	4,146,098.26	4,141,079.39	4,236,599.54
MBS	3132LMBZ8 FHLMC GOLD POOL #K91056	1149484 HTM	2033-09-01 3.50000	7,175,000.00 TIB	0.4999118500 2019-01-01	101.710999 2019-01-30	3,586,867.52	3,648,238.79	3,710,702.27



Pledge Report

Airbank  
 Client #: 33584  
 1/31/2019 4:28:10 PM

Group	CUSIP	Ticket	Mat. Date	Pig Amount	Factor	Mkt Price	Pledged Par	Pig Mkt Val	Pig Book Val
	Description	Intention	Coupon	Location	Factor Date	Price Date			
MBS	3128MMSZ7	1149479	2029-12-01	4,800,000.00	0.4105671200	101.758003	1,970,722.18	2,005,367.53	2,025,302.00
	FHLMC GOLD POOL #G18535	HTM	3.50000	TIB	2019-01-01	2019-01-30			
<b>HOCKC Totals</b>				<b>\$55,999,500.00</b>			<b>\$30,887,445.09</b>	<b>\$31,150,328.89</b>	<b>\$31,710,415.53</b>

# SECURITY PLEDGE/RELEASE REQUEST

Request must be submitted by the BANK, not the PLEDGEE/ENTITY



TO: SAFEKEEPING DEPARTMENT  
 EMAIL: [myportal@mybankersbank.com](mailto:myportal@mybankersbank.com)

## TIB CUSTOMER INFORMATION:

YOUR NAME/TITLE:	Brent Leslie/SVP
PHONE NUMBER:	806-897-4326
BANK NAME/CITY:	AimBank - Littlefield
ACCOUNT#:	1018373

PLEDGEE/ENTITY:	Hockley County	Pledge Code
-----------------	----------------	-------------

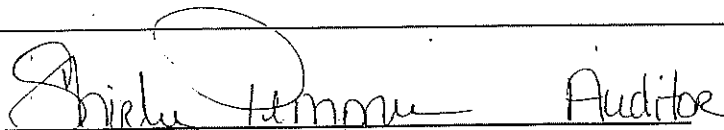
(Requests are processed effective the date received unless specified in the special instructions)


### CHECK ONE

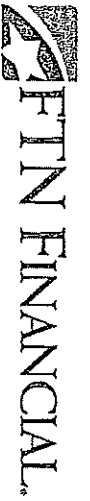
PLEDGE	RELEASE	TIB RECEIPT#	CUSIP	*ORIG PAR VALUE
<input type="checkbox"/>	<input checked="" type="checkbox"/>	245011088	3140J9UJ8	4,000,000.00
<input type="checkbox"/>	<input checked="" type="checkbox"/>	163007614	3137FBBW5	4,000,000.00
<input type="checkbox"/>	<input checked="" type="checkbox"/>	164046043	3137BFDQ1	3,500,000.00
<input type="checkbox"/>	<input type="checkbox"/>			
<input type="checkbox"/>	<input type="checkbox"/>			
<input type="checkbox"/>	<input type="checkbox"/>			
<input type="checkbox"/>	<input type="checkbox"/>			
<input type="checkbox"/>	<input type="checkbox"/>			
<input type="checkbox"/>	<input type="checkbox"/>			
<input type="checkbox"/>	<input type="checkbox"/>			

\* IF SECURITY IS A MBS POOL/CMO, THE ORIGINAL FACE OF PLEDGE AMOUNT IS REQUIRED.

### SPECIAL INSTRUCTIONS:

  
 YOUR CUSTOMER/PLEDGEES' SIGNATURE/TITLE (RELEASES ONLY)

  
 YOUR SIGNATURE



Pledge Report  
 Aimbank  
 Client #: 33584  
 2/26/2019 1:26:00 PM

HOCKEY - HOCKLEY COUNTY :

Group	CUSIP	Description	Ticket	Intention	Mat Date	Coupon	Pig Amount	Location	Factor	Factor Date	Mkt Price	Price Date	Pledged Par	Pig Mkt Val	Pig Book Val
MBS	31418A1F78	FNMA Pool #MA1089	1149550	AFS	2032-05-01	4.00000	2,850,000.00	TIB	0.2766065600	2019-02-01	103.610001	2019-02-25	788,328.70	816,787.37	847,325.38
MBS	31419A1Y35	FNMA POOL #AE0729	1149555	AFS	2026-01-01	4.00000	2,100,000.00	TIB	0.1675346500	2019-02-01	102.793999	2019-02-25	351,822.77	361,652.69	370,128.34
MBS	31419K0D69	FNMA POOL #AEB224	1149557	AFS	2040-12-01	4.00000	6,000,000.00	TIB	0.2965421800	2019-02-01	103.095001	2019-02-25	1,779,253.08	1,834,320.98	1,870,614.88
MBS	3138E4YC9	FNMA POOL #AKK0706	1149523	AFS	2027-02-01	3.50000	2,222,500.00	TIB	0.1594376200	2019-02-01	101.725998	2019-02-25	354,350.11	360,466.19	372,755.16
MBS	3138E4YC9	FNMA POOL #AKK0706	1149524	AFS	2027-02-01	3.50000	3,250,000.00	TIB	0.1594376200	2019-02-01	101.725998	2019-02-25	518,172.27	527,115.91	544,971.12
MBS	3138EGSH8	FNMA POOL #AL0519	1149525	AFS	2026-03-01	4.00000	2,500,000.00	TIB	0.1927514900	2019-02-01	103.142998	2019-02-25	481,878.73	497,024.16	508,786.95
MBS	31410L7B9	FNMA POOL #990773	1149547	AFS	2036-09-01	3.00000	3,000,000.00	TIB	0.7566447300	2019-02-01	98.994003	2019-02-25	2,269,934.15	2,247,098.72	2,284,718.30
MBS	3140EUEA3	FNMA POOL #B0C128	1149539	AFS	2030-12-01	3.00000	1,500,000.00	TIB	0.6286078900	2019-02-01	100.101997	2019-02-25	942,911.84	943,873.56	971,926.03
MBS	3140G9A60	FNMA POOL #CA1828	1149544	AFS	2033-05-01	3.00000	500,000.00	TIB	0.9343891800	2019-02-01	103.088997	2019-02-25	467,194.59	481,626.22	479,318.66
CMB	3137B3NA2	FHMS K030 A2	1149502	AFS	2023-04-25	3.25000	2,000,000.00	TIB	1.0000000000	2019-02-01	101.719032	2019-02-25	2,000,000.00	2,034,380.64	2,067,071.07
CMB	3137B4GY6	FHMS K032 A2	1149503	AFS	2023-05-25	3.31000	2,860,000.00	TIB	1.0000000000	2019-02-01	101.820511	2019-02-25	2,860,000.00	2,912,066.61	2,961,827.57
CMO	3136AXZB4	FNMA17061 NB	1167397	AFS	2045-11-25	3.00000	5,000,000.00	TIB	0.8801909400	2019-02-01	99.576118	2019-02-25	4,400,954.70	4,382,299.85	4,343,433.47
CMB	3136A72D3	FNA 2012-M9 A2	1149485	AFS	2022-04-25	2.48200	1,742,000.00	TIB	0.7817849300	2019-02-01	99.175592	2019-02-25	1,361,869.35	1,350,639.26	1,389,463.54
MBS	3132A4HC6	FHLMC GOLD POOL #G30926	1149482	AFS	2036-04-01	3.50000	3,500,000.00	TIB	0.6848596300	2019-02-01	101.271004	2019-02-25	2,397,008.71	2,427,474.78	2,503,958.84
MBS	3132K3F37	FHLMC GOLD POOL #V61698	1149483	AFS	2032-07-01	3.00000	5,000,000.00	TIB	0.8144575700	2019-02-01	100.067001	2019-02-25	4,072,287.85	4,075,016.32	4,161,160.01
MBS	3132LMBZ8	FHLMC GOLD POOL #K91056	1149484	AFS	2033-09-01	3.50000	7,175,000.00	TIB	0.4973031700	2019-02-01	101.823596	2019-02-25	3,568,150.24	3,633,304.53	3,690,287.59





Pledge Report  
 Airbank  
 Client #: 33584  
 2/26/2019 1:26:00 PM

Group	CUSIP	Description	Ticket	Intention	Mat. Date	Coupon	Pig Amount	Location	Factor	Factor Date	Mkt Price	Price Date	Pledged Par	Pig Mkt Val	Pig Book Val
MBS	3128MMSZ7	FHLMC GOLD POOL #G18635	1149479	HTM	2029-12-01	3.50000	4,800,000.00	TIB	0.4064040800	2019-02-01	101.999001	2019-02-25	1,950,739.58	1,989,734.89	2,004,163.94
							\$55,999,500.00						\$30,564,856.71	\$30,874,882.70	\$31,371,930.85
HOCKC Totals															

# Pledge Inventory Report

Airbank  
Littlefield, TX  
FROM 3/1/2019 TO 3/31/2019

Customer ID: 33584  
Report Date: 3/26/2019  
PAS Rep: Tracy Kwiatkowski  
Account Rep: Scott Adams

Ticket	Description	Location Code/Name	Maturity Date	Group	Intent	S&P	Moody	Market Price Dt	Maturity (Yr)	Original Face	Par	Book Value	Market Value
Pledged: HOCKG - HOCKLEY COUNTY													
3136A72D3	FNA 2012-M9 A2		04/25/2022		AFS			3/22/2019		1,742,000.00		1,336,272.40	
1149485	TIB - The Independent Bankers Bank			CMB	2,48200	Nr		3.07		1,311,694.85		1,306,923.81	
3137B3NA2	FHMS K030 A2		04/25/2023		AFS			3/22/2019		2,000,000.00		2,065,539.34	
1149502	TIB - The Independent Bankers Bank			CMB	3,25000	Aaa		4.07		2,000,000.00		2,047,110.60	
3137B4GY6	FHMS K032 A2		05/25/2023		HTM			3/22/2019		2,860,000.00		2,959,647.81	
1149503	TIB - The Independent Bankers Bank			CMB	3,31000	Nr		4.15		2,860,000.00		2,938,538.49	
3136AXZB4	FNM17061 NB		11/25/2045		HTM			3/22/2019		5,000,000.00		4,302,675.42	
1167397	TIB - The Independent Bankers Bank			CMO	3,00000	Nr		26.67		4,359,199.85		4,386,054.74	
3129MMSZ7	FHLMC GOLD POOI #G18		12/01/2029		HTM			3/22/2019		4,800,000.00		1,984,682.50	
1149479	TIB - The Independent Bankers Bank			MBS	3,50000			10.68		1,932,213.36		1,980,132.31	
3132KFF37	FHLMC GOLD POOI #V61		07/01/2032		HTM			3/22/2019		5,000,000.00		4,120,393.04	
1149483	TIB - The Independent Bankers Bank			MBS	3,00000			13.26		4,033,023.60		4,067,506.07	
3132LMBZ8	FHLMC GOLD POOI #K91		09/01/2033		HTM			3/22/2019		7,175,000.00		3,670,694.00	
1149484	TIB - The Independent Bankers Bank			MBS	3,50000			14.43		3,550,136.33		3,651,670.26	
3138A45N1	FNMA POOL #AH3552		02/01/2026		AFS			3/22/2019		2,100,000.00		367,410.45	
1149520	TIB - The Independent Bankers Bank			MBS	3,50000			6.85		351,226.64		359,073.05	
3138E4YC9	FNMA POOL #AK0706		02/01/2027		AFS			3/22/2019		2,222,500.00		364,756.10	
1149523	TIB - The Independent Bankers Bank			MBS	3,50000			7.85		346,988.83		354,740.56	
3138E4YC9	FNMA POOL #AK0706		02/01/2027		AFS			3/22/2019		3,250,000.00		533,277.93	
1149524	TIB - The Independent Bankers Bank			MBS	3,50000			7.85		507,407.75		518,743.24	
3138EGSHB	FNMA POOL #AL0519		03/01/2026		AFS			3/22/2019		2,500,000.00		495,818.02	
1149525	TIB - The Independent Bankers Bank			MBS	4,00000			6.92		469,818.20		486,196.06	
3140EUEA3	FNMA POOL #BC0128		12/01/2030		AFS			3/22/2019		1,500,000.00		962,396.13	
1149539	TIB - The Independent Bankers Bank			MBS	3,00000			11.68		933,985.13		941,372.95	
3140Q9A60	FNMA POOL #CA1828		05/01/2033		HTM			3/22/2019		500,000.00		476,489.17	
1149544	TIB - The Independent Bankers Bank			MBS	4,00000			14.10		464,504.01		481,031.06	

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

# Pledge Inventory Report

Atrbank  
 Littlefield, TX  
 FROM 3/1/2019 TO 3/31/2019

Customer ID: 33584  
 Report Date: 3/25/2019  
 PAS Rep: Tracy Kwiatkowski  
 Account Rep: Scott Adams

Cusip	Description	Maturity Date	Intent	S&P	Market Price Df	Original Face	Book Value
Ticket	Location Code/Name	Group	Coupon	Moody	Maturity (Yr)	Par	Market Value
Pledged: HOCKC - HOCKLEY COUNTY							
31410L769	FNMA POOL #890773	09/01/2036	HTM		3/22/2019	3,000,000.00	2,274,563.75
1149547	TIB - The Independent Bankers Bank	MBS	3,00000		17.44	2,260,024.32	2,268,770.64
31418AF78	FNMA Pool #MA1089	06/01/2032	AFS		3/22/2019	2,850,000.00	836,617.13
1149550	TIB - The Independent Bankers Bank	MBS	4,00000		13.18	778,706.98	811,988.93
31419AY35	FNMA POOL #AE0729	01/01/2026	AFS		3/22/2019	2,100,000.00	362,486.76
1149555	TIB - The Independent Bankers Bank	MBS	4,00000		6.76	344,975.17	355,724.59
31419KD69	FNMA POOL #AEB224	12/01/2040	AFS		3/22/2019	6,000,000.00	1,863,474.94
1149557	TIB - The Independent Bankers Bank	MBS	4,00000		21.69	1,773,252.30	1,849,253.95
17	Total Pledged: HOCKC - HOCKLEY COUNTY					54,599,500.00	28,978,996.89
						28,277,157.32	28,804,831.31

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

TREASURER'S 1st Qtr. 2019 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	
PD				\$5,289,500.00
2017	\$5,289,500.00	\$1,595,000.00	\$167,500.00	
PD				\$3,527,000.00
2018	\$3,527,000.00	\$1,660,000.00	\$102,400.00	
PD				\$1,764,600.00
2019	\$1,764,600.00	\$1,730,000.00	\$34,600.00	
PD				\$0.00

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

**\*Mallet Event Center & Arena Bond Paid Off**

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

**CDS**

1st Qtr	Purchase Date	Account	Bank	Beginning Amount	Maturity Date	APR	Interest Paid	Month's Interest Earned	Current Balance
JAN	11/28/2011	060-1&S Hosp. Bd.	Aim	\$36,481.21	11/28/2019	2.66%	Monthly	\$86.92	\$38,561.27
FEB	11/28/2011	060-1&S Hosp. Bd.	Aim	\$36,481.21	11/28/2019	2.66%	Monthly	\$87.11	\$38,648.38
MAR	11/28/2011	060-1&S Hosp. Bd.	Aim	\$36,481.21	11/28/2019	2.66%	Monthly	\$78.87	\$38,727.25
JAN	2/14/2017	011-AdvValorem	Aim	4,000,000.00	2/14/2020	1.89%	Monthly	\$6,577.93	\$4,104,328.26
FEB	2/14/2017	011-AdvValorem	Aim	4,000,000.00	2/14/2020	1.89%	Monthly	\$6,713.51	\$4,111,041.77
MAR	2/14/2017	011-AdvValorem	Aim	4,000,000.00	2/14/2020	2.66%	Monthly	\$8,388.78	\$4,119,430.55
MAR	2/19/2019	011-AdvValorem	Aim	3,000,000.00	5/19/2019	2.66%	Monthly	\$8,162.19	\$4,008,162.19
MAR	2/19/2019	011-AdvValorem	Aim	4,000,000.00	8/19/2019	2.66%	Monthly	\$6,121.64	\$3,006,121.64
Quarter Investment							Totals	\$36,216.95	



**Motion by Commissioner Clevenger, seconded by Commissioner Barnett, 4 Votes Yes, 0 Votes No, that Commissioners' Court approved the Official Bond and Oath for Sylvia Ann Garza and Continuation Certificates for Tammy Barron and Lora Dockery. As per Official Oath and Bond and Continuation Certificate recorded below.**

Texas



# Western Surety Company

## OFFICIAL BOND AND OATH

THE STATE OF TEXAS }  
County of HOCKEY } ss

KNOW ALL PERSONS BY THESE PRESENTS:

BOND No. 64498087

That we, SYLVIA ANN GARZA, 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 County, 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 24th day of January, 2019.

THE CONDITION OF THE ABOVE OBLIGATION IS SUCH, That whereas, the above bounden Principal was on the 16th day of January, 2019, duly Appointed (Elected—Appointed) to the office of DEPUTY CLERK in and for HOCKEY County, State of Texas, for a term of Indefinite year commencing on the 16th day of January, 2019.

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 <sup>4</sup> 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.

Sylvia Ann Garza Principal  
WESTERN SURETY COMPANY  
By Paul T. Brufat  
Paul T. Brufat, Vice President

ACKNOWLEDGMENT OF PRINCIPAL

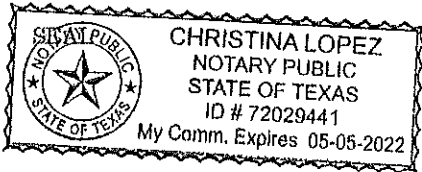
THE STATE OF TEXAS

County of Hockley } ss

Before me, Christina Lopez May 17, 2019 on this day, personally appeared Sylvia Ann Garza, known to me to be the person whose name is subscribed to the foregoing instrument and acknowledged to me that he executed the same for the purposes and consideration therein expressed.

Given under my hand and seal of office at Jewelland, Texas, this 17th day of May, 2019.

Christina Lopez  
Hockley County, Texas



OATH OF OFFICE  
(COUNTY COMMISSIONERS and COUNTY JUDGE)

I, \_\_\_\_\_, do solemnly swear (or affirm) that I will faithfully execute the duties of the office of \_\_\_\_\_, of the State of Texas, and will to the best of my ability preserve, protect, and defend the Constitution and laws of the United States and of this State; and I furthermore solemnly swear (or affirm) that I have not directly nor indirectly paid, offered, or promised to pay, contributed, nor promised to contribute any money, or valuable thing, or promised any public office or employment, as a reward for the giving or withholding a vote at the election at which I was elected; and I furthermore solemnly swear (or affirm) that I will not be, directly or indirectly, interested in any contract with or claim against the County, except such contracts or claims as are expressly authorized by law and except such warrants as may issue to me as fees of office. So help me God.

Signed \_\_\_\_\_

Sworn to and subscribed before me at \_\_\_\_\_, Texas, this \_\_\_\_\_ day of \_\_\_\_\_

SEAL

\_\_\_\_\_ County, Texas

OATH OF OFFICE  
(General)

I, Sylvia Ann Garza, do solemnly swear (or affirm) that I will faithfully execute the duties of the office of Deputy Clerk / Hockley County, of the State of Texas, and will to the best of my ability preserve, protect, and defend the Constitution and laws of the United States and of this State; and I furthermore solemnly swear (or affirm) that I have not directly nor indirectly paid, offered, or promised to pay, contributed, nor promised to contribute any money, or valuable thing, or promised any public office or employment, as a reward for the giving or withholding a vote at the election at which I was elected. So help me God.

Signed Sylvia Ann Garza

Sworn to and subscribed before me at Jewelland, Texas, this 17th day of May, 2019.

Christina Lopez  
Hockley County, Texas

SEAL



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 \_\_\_\_\_ 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  
\_\_\_\_\_.

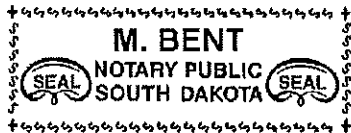
WITNESS my hand and the seal of the County Court of said County, at office in \_\_\_\_\_,  
Texas, the day and year last above written.

\_\_\_\_\_  
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 24th day of January,  
2019, personally appeared Paul T. Brufiat 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



# Western Surety Company

## RIDER

To be attached to and form part of Bond No. 64498097

It is hereby mutually agreed and understood by and between Western Surety Company and SYLVIA ANN GARZA

that instead of as originally written; the bond is changed or revised in the particulars checked below:

- Principal Name changed to:
- Principal Address changed to:
- Vehicle/Vessel/Hull Information changed to:
- Lost Instrument Information changed to:
- Identification Number changed to:
- Penalty Amount changed to:
- Additional or Event Location:
- Effective Date changed to:
- Expiration Date changed to:
- The following bond information changed: DESCRIPTION CHANGED:  
COUNTY CLERK COUNTY OF HOCKLEY

But in no event shall Western Surety Company's total liability for all locations exceed the aggregate amount set forth in the bond, regardless of the number of years this bond remains in force, the number of claims made, or the number of renewal premiums payable or paid.

It is further understood and agreed that all other terms and conditions of this bond shall remain

This Rider becomes effective on the 25th day of January, 2019.

Signed this 25th day of January, 2019.

WESTERN SURETY COMPANY

By Paul T. Bruffat  
Paul T. Bruffat, Vice President



# Western Surety Company

## POWER OF ATTORNEY

### KNOW ALL MEN BY THESE PRESENTS:

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

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

One COUNTY CLERK COUNTY OF HOCKLEY

bond with bond number 64498087

for SYLVIA ANN GARZA  
as Principal in the penalty amount not to exceed: \$10,000.00

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

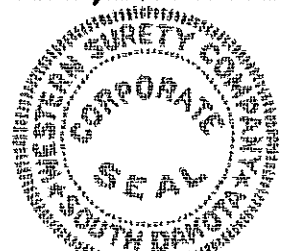
Section 7. All bonds, policies, undertakings, Powers of Attorney, or other obligations of the corporation shall be executed in the corporate name of the Company by the President, Secretary, any Assistant Secretary, Treasurer, or any Vice President, or by such other officers as the Board of Directors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

In Witness Whereof, the said WESTERN SURETY COMPANY has caused these presents to be executed by  
Vice President with the corporate seal affixed this 25th day of January,  
2019.

ATTEST

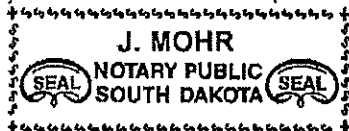
L. Nelson  
L. Nelson, Assistant Secretary

WESTERN SURETY COMPANY  
By Paul T. Bruflat  
Paul T. Bruflat, Vice President



STATE OF SOUTH DAKOTA }  
COUNTY OF MINNEHAHA } ss

On this 25th day of January, 2019, before me, a Notary Public, personally appeared  
Paul T. Bruflat and L. Nelson  
who, being by me duly sworn, acknowledged that they signed the above Power of Attorney as Vice President  
and Assistant Secretary, respectively, of the said WESTERN SURETY COMPANY, and acknowledged said instrument to be the  
voluntary act and deed of said Corporation.



My Commission Expires June 23, 2021 J. Mohr Notary Public

To validate bond authenticity, go to [www.cnasurety.com](http://www.cnasurety.com) > Owner/Obligee Services > Validate Bond Coverage.



# Western Surety Company

## POWER OF ATTORNEY

**KNOW ALL MEN BY THESE PRESENTS:**

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

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

One DEPUTY TAX CLERK COUNTY OF HOCKLEY  
bond with bond number 62053889  
for TAMMY BARRON  
as Principal in the penalty amount not to exceed: \$10,000.00

Western Surety Company further certifies that the following is a true and exact copy of Section 7 of the by-laws of Western Surety Company duly adopted and now in force, to-wit:  
Section 7. All bonds, policies, undertakings, Powers of Attorney, or other obligations of the corporation shall be executed in the corporate name of the Company by the President, Secretary, any Assistant Secretary, Treasurer, or any Vice President, or by such other officers as the Board of Directors may authorize. The President, any Vice President, Secretary, any Assistant Secretary, or the Treasurer may appoint Attorneys-in-Fact or agents who shall have authority to issue bonds, policies, or undertakings in the name of the Company. The corporate seal is not necessary for the validity of any bonds, policies, undertakings, Powers of Attorney or other obligations of the corporation. The signature of any such officer and the corporate seal may be printed by facsimile.

In Witness Whereof, the said WESTERN SURETY COMPANY has caused these presents to be executed by its Vice President Paul T. Bruflat with the corporate seal affixed this 19 day of February, 2019.

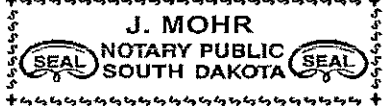
ATTEST  
L. Nelson  
L. Nelson, Assistant Secretary

WESTERN SURETY COMPANY  
By Paul T. Bruflat  
Paul T. Bruflat, Vice President



STATE OF SOUTH DAKOTA }  
COUNTY OF MINNEHAHA } ss

On this 19 day of February, 2019, before me, a Notary Public, personally appeared Paul T. Bruflat and L. Nelson, who, being by me duly sworn, acknowledged that they signed the above Power of Attorney as Vice President and Assistant Secretary, respectively, of the said WESTERN SURETY COMPANY, and acknowledged said instrument to be the voluntary act and deed of said Corporation.



J. Mohr  
Notary Public

My Commission Expires June 23, 2021  
To validate bond authenticity, go to [www.enasurety.com](http://www.enasurety.com) > Owner/Obligee Services > Validate Bond Coverage.  
Form F1975-1-2016

# Western Surety Company

## CONTINUATION CERTIFICATE

Western Surety Company hereby continues in force Bond No. 62053889 briefly described as DEPUTY TAX CLERK COUNTY OF HOCKLEY  
 \_\_\_\_\_,  
 for TAMMY BARRON  
 \_\_\_\_\_, as Principal,  
 in the sum of \$ TEN THOUSAND AND NO/100 Dollars, for the term beginning May 06, 2019, and ending May 06, 2020, subject to all the covenants and conditions of the original bond referred to above.

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

Dated this 19 day of February, 2019.



WESTERN SURETY COMPANY

By Paul T. Bruyat  
 Paul T. Bruyat, Vice President

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

# Western Surety Company

## POWER OF ATTORNEY

### KNOW ALL MEN BY THESE PRESENTS:

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

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

One DEPUTY TAX ASSESSOR COUNTY OF HOCKLEY

bond with bond number 68501272

for LORA DOCKERY

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

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

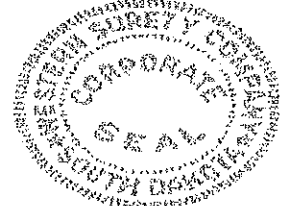
Section 7. All bonds, policies, undertakings, Powers of Attorney, or other obligations of the corporation shall be executed in the corporate name of the Company by the President, Secretary, any Assistant Secretary, Treasurer, or any Vice President, or by such other officers as the Board of Directors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

In Witness Whereof, the said WESTERN SURETY COMPANY has caused these presents to be executed by its Vice President with the corporate seal affixed this 28 day of February, 2019.

ATTEST

L. Nelson  
L. Nelson, Assistant Secretary

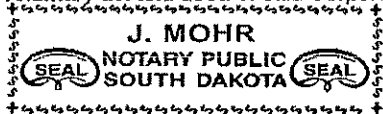
WESTERN SURETY COMPANY  
By Paul T. Bruflat  
Paul T. Bruflat, Vice President



STATE OF SOUTH DAKOTA }  
COUNTY OF MINNEHAHA } ss

On this 28 day of February, 2019, before me, a Notary Public, personally appeared Paul T. Bruflat and L. Nelson

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



J. Mohr  
Notary Public

My Commission Expires June 23, 2021

To validate bond authenticity, go to [www.enasurety.com](http://www.enasurety.com) > Owner/Obligee Services > Validate Bond Coverage.



# Western Surety Company

## CONTINUATION CERTIFICATE

Western Surety Company hereby continues in force Bond No. 68501272 briefly described as DEPUTY TAX ASSESSOR COUNTY OF HOGKLEY  
 \_\_\_\_\_,  
 for LORA DOCKERY  
 \_\_\_\_\_, as Principal,  
 in the sum of \$ TEN THOUSAND AND NO/100 Dollars, for the term beginning June 06, 2019, and ending June 06, 2020, subject to all the covenants and conditions of the original bond referred to above.

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

Dated this 28 day of February, 2019.



WESTERN SURETY COMPANY

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

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

**Hear update regarding the outcome of annual jail inspection.**

**Hear update regarding out-of-county inmates.**



There being no further business to come before the Court, declared

Court adjourned, subject to call.

The foregoing Minutes of a Commissioner's Court meeting held on the 8<sup>th</sup>  
day of May, A. D. 2019, was examined by me and approved.

*Curtis Threlk*  
Commissioner, Precinct No. 1

*J. L. Barnett*  
Commissioner, Precinct No. 3

*Larry Carter*  
Commissioner, Precinct No. 2

*Tommy G...*  
Commissioner, Precinct No. 4

*Absent*  
County Judge

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

