
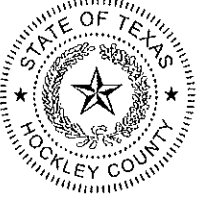



HOCKLEY COUNTY Jennifer Palermo Hockley County Clerk 802 Houston St. Suite 213 Levelland, TX 79336 Phone: 806-894-3185	DOCUMENT #: CM-2021-0033 RECORDED DATE: 03/17/2021 10:16:57 AM 	
OFFICIAL RECORDING COVER PAGE		Page 1 of 136
Document Type: COMMISSIONER COURTS MINUTES Transaction Reference: Document Reference:	Transaction #: 762067 - 1 Doc(s) Document Page Count: 135 Operator Id: JPalermo	
RETURN TO: () HOCKLEY COUNTY COMMISSIONERS COURT 802 HOUSTON STREET LEVELLAND, TX 79336	SUBMITTED BY: HOCKLEY COUNTY COMMISSIONERS COURT 802 HOUSTON STREET LEVELLAND, TX 79336	
DOCUMENT # : CM-2021-0033 RECORDED DATE: 03/17/2021 10:16:57 AM		
I hereby certify that this document was filed on the date and time stamped hereon by me and was duly recorded in the Official Public Records of Hockley County.		
	 Jennifer Palermo Hockley County Clerk	

PLEASE DO NOT DETACH

THIS PAGE IS NOW PART OF THIS LEGAL DOCUMENT

NOTE: If document data differs from cover sheet, document data always controls.

***COVER PAGE DOES NOT INCLUDE ALL DATA, PLEASE SEE INDEX AND DOCUMENT AFTER RECORDING FOR ADDITIONAL INFORMATION.**

**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 18th day of January, 2021 at 9:00 a.m. in the Commissioners' Courtroom, Hockley County Courthouse, Levelland, Texas, at which time the following subjects will be discussed to-wit:

1. Read for approval the minutes of the Special Meeting held at 9:00 a.m. on Monday, January 11, 2021.
 2. Read for approval all monthly bills and claims submitted to the Court and dated through January 18, 2021.
 3. Consider and take necessary action to accept a grant in the amount of \$5000 from Occidental Petroleum Corporation to the Hockley County Sheriff's Office to purchase portable radios and crime scene equipment for use by the Sheriff's Office.
 4. Hear presentation from Prodigy Solutions relating to providing inmate telecommunications and commissary services to the Hockley County Sheriff's Office.
 5. Consider and take necessary action to make a nomination to the Hockley County Appraisal District Board of Directors to fill a vacancy on the board.
 6. Consider and take necessary action to accept the resignation of Tommy Clevenger as South Plains Association of Government's board member for Hockley County and to approve the appointment of County Judge, Sharla Baldrige as South Plains Association of Government's board member for Hockley County.
 7. Consider and take necessary action to approve the Master Services Agreement between Rodeo Logistics, LLC and Hockley County Mallet Event Center & Arena.
 8. Consider and take necessary action to approve the Certificate of Completion for Newly Elected Commissioners for Alan Wisdom and for Seth Graf.
 9. Consider and take necessary action to approve the Official Bond and Oath for LaTryle Sehon and for Tracy Evans both of the Mallet Event Center & Arena.
 10. Consider and take necessary action to approve the Notary Public Errors and Omissions Group.
 11. Consider and take necessary action to approve Ad Valorem Tax Refunds.
 12. Consider and take necessary action to approve the monthly reports due as per 114.044 Local Government Code as submitted by the Hockley County District Clerk, Hockley County Clerk, Justice of the Peace Precinct 5, Justice of the Peace Precinct 4 and the Hockley County Auditor
- AT _____ O'CLOCK ___ M.

COMMISSIONERS' COURT OF HOCKLEY COUNTY, TEXAS.

BY: Sharla Baldrige
Sharla Baldrige, Hockley County Judge

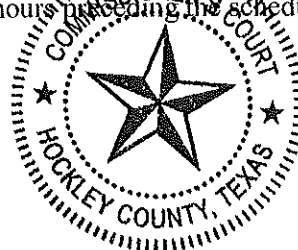
JAN 14 2021

Jennifer Palermo
County Clerk, Hockley County, Texas

I, the undersigned County Clerk, do hereby certify that the above Notice of Meeting of the above named Commissioners' Court, is a true and correct copy of said Notice on the bulletin board at the Courthouse, and at the east door of the Courthouse of Hockley County, Texas, as place readily accessible to the general public at all times on the 14th day of January, 2021, and said Notice remained so posted continuously for at least 72 hours preceding the scheduled time of said meeting.

Dated this 14th day of January, 2021.

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



THE STATE OF TEXAS
COUNTY OF HOCKLEY

IN THE COMMISSIONER'S COURT
OF HOCKEY COUNTY, TEXAS

REGULAR MEETING

JANUARY 18, 2021

Be it remembered that on this the 18th day of January A.D. 2021, 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:

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

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

Motion by Commissioner Carter, second by Commissioner Wisdom, 4 Votes Yes, 0 Votes No, that the Minutes of a Special meeting of the Commissioner's Court, held on January 11, 2021, A.D. be approved and stand as read.

Motion by Commissioner Clevenger, second by Commissioner Graf, 4 Votes Yes, 0 Votes No, that all monthly claims and bills submitted to the court and dated through January 18, 2021, A.D. be approved and stand as read.

Motion by Commissioner Graf, second by Commissioner Wisdom, 4 Votes Yes, 0 Votes No, that Commissioners Court approved a grant in the amount of \$5,000.00 from Occidental Petroleum Corporation to the Hockley County Sheriff's office to purchase portable radios and crime scene equipment for use by the Sheriff's office. As per Permian Basin First responder Information Form recorded below.



PERMIAN BASIN FIRST RESPONDER INFORMATION FORM

Please complete the form in its entirety. Return the completed form and supporting documents to CommunityRelations&EmployeeEngagement@oxy.com.

ORGANIZATION DETAILS

Organization Name: Hockley County Sheriff's Office

Contact Name: Jeremy Ross **Title:** Lieutenant

Office Phone: 806-894-3126 **Mobile Phone:** 806-241-7679

Email: jross@hockleycounty.org

Physical Address: 1310 Ave H Levelland Texas 79336

Mailing Address: 1310 Ave H Levelland Texas 79336

Tax-Exempt Status: 501(c)(3) Non-Tax Exempt Other (please specify) County Government
(check all that apply)

Type of organization: Municipal Volunteer Other (please specify) County Government
(check all that apply)

Annual operating budget: 1,177,320 **Number of staff members:** 12

Average number of calls per month: 300-400 **Population served:** 23,000

Number of Occidental-related calls (June 1, 2019 – May 31, 2020): 21

Area of operation (name of county, etc.) Hockley County

Does your organization receive funding from the city/county you are located in? Yes No

Does your organization have any Occidental employees, i.e. Volunteer Fire or EMS? Yes No
If yes, please list the name(s).

Does your organization coordinate/collaborate with other area departments? Yes No
If yes, please provide details regarding the departments (name of department, how often, nature of support, etc.).

Levelland PD, Levelland Fire, Levelland Covenant EMS, Anton PD, Anton Fire, Sundown PD, Sundown Fire Ropesville ISD PD, Wolfforth EMS & Fire, Littlefield EMS, Shallowater Fire, Texas DP

ORGANIZATION NEEDS

Please list from highest to lowest priorities, your organization's needs (equipment, gear, station improvements, etc.). High Priority (H) – critical; Medium Priority (M) – needed; Low Priority (L) – “nice to have”. Please note, if funding is awarded, we ask that items are purchased within six months of payment.

Need	Quantity	Estimated Total Cost	Priority	Date needed
Evidence Collection kits and updated DSLR cameras for patrol and crime scene trailer	6	\$12,188.00	H	01/01/2020
Portable Radios	5	\$7,500.00	H	01/01/2020



FIRST RESPONDER ASSESSMENT INFORMATION FORM

Has your organization experienced any special circumstance to support a donation from Occidental (natural disaster, etc.)? Yes No Unsure

If yes, please provide details regarding the special circumstance.

Covid-19 relief funds for additional PPE, cleaning supplies and payroll funds for sick time.

ORGANIZATION FUNDING DETAILS

Please answer the following questions as they relate to your organization's funding sources.

Did your organization receive funding from Occidental in 2019? Yes No Unsure

If yes, please provide details regarding what the funds were used to purchase and how the purchase has benefited your organization.

Coban body worn cameras and 1 in-car camera were purchased, these cameras allowed us to provide updated Body worn cameras and in car cameras to all patrol staff.

Has your organization received a donation from other companies in the last 2 years? Yes No Unsure

If yes, please provide details regarding the donation (name of company, amount donated, how the donation was used, year, etc.).

Has your organization received a grant or governmental funding in the last 2 years? Yes No Unsure

If yes, please provide details regarding the grant/funding (amount received, how the funds were used, etc.).

Received a grant from the NRA for patrol rifle upgrades to include preparing rifles for red-dot sights and upgraded furniture

Additional information:

We coordinate with the listed agencies in all aspects of public safety/

Submit your organization's W-9 form and any supplemental information with the completed form.

Hear presentation from prodigy Solutions relating to providing inmate telecommunications and commissary services to the Hockley County Sheriff's Office.



prodigy
SOLUTIONS

**Commissary and Inmate Communications
Proposal for the Hockley County Jail**

Chance Wynn
Phone: (479) 263-4534
Email: CWynn@prodigytel.com



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1. Cover Letter

Chance Wynn
Account Executive
Prodigy Solutions
1001 SW F Ave
Lawton, OK 73501
479-362-4534

RE: Inmate Commissary and Communication Services Proposal

Dear Sheriff Ray Scifres and Captain Cliff Robinson:

On behalf of the Prodigy Solutions team, I want to thank the Hockley County Sheriff's Office and Jail for accepting this proposal and considering Prodigy to be your facility's trusted Inmate Commissary and Communication Services provider.

Our team has assembled the industry's top correctional management toolset, proven to increase efficiency, revenue, and security. Prodigy's impeccably integrated technology has been touted as the most advanced and user-friendly product on the market. Our highly skilled, local support teams are always a phone call away and provide unrivaled customer service.

A snapshot of our key deliverables shows why Prodigy is uniquely qualified to provide Inmate Commissary, Telephone, Video Visitation, and Informational Kiosk System services to Hockley:

1. Cost Savings & Increased Revenue

- We will lower the deposit charges from your lobby \$8.95 to \$3.50
- We will not require Hockley to markup our communication products leaving the county with **no tax liability**.
- **55% Commission** on gross Inmate Phone Revenue
- **25% Commission** on all commissary items
- **25% Commission** on all Video and Messaging Revenue
- **Lowest rates** in the Remote Video \$0.25 per minute/Messaging \$0.10 per message (*Rates are flexible and may be negotiated*)
- **Full transparency** of commission structure & NO hidden fees or promotions
- **No-cost** installation, onsite training, and tech support
- **Patented** Swipe at Booking technology allows inmates to use their own credit cards while they are incarcerated

2. Most Reliable Technology on the Market

- NO frozen screens or dropped calls

Page | 3



- Crystal-clear audio
 - Seamless transfer of data from your old system
 - Fully Integrated Commissary and Communications
- 3. Real-time Support from Real Experts**
- NO third-party call centers
 - Response and resolution **within minutes**
 - **24/7 support available** for inmates, family, and staff
- 4. Innovative Tools to Streamline Jail Operations**
- FREE on-site electronic Mail Scan delivers US mail safely to inmates
 - Go paperless! Electronically process and deliver:
 - Forms, Grievances, Medical requests, staff scheduling
 - Booking & Lobby Kiosks so your staff won't handle money
 - Debit Release Cards so your staff doesn't need to write checks
 - Easy-to-use, secure payment services **available 24/7** for inmates, family, and friends
- 5. Customizable Investigative Tools**
- LIVE video monitoring
 - SMS Photo biometrics
 - Keyword search

Signing Bonus: \$2,500 PIN Debit Funds

Prodigy will provide Hockley County with \$2,500 in PIN Debt funds to be used for phone calls or video visitation. Prodigy will also provide Hockley County with (1) PocketHound Covert Cell Phone Detector.

With over 85 years of combined management experience, Prodigy Solutions has been providing inmate phone service, commissary and related technologies to City, County and State agencies across the United States and abroad. While reviewing this proposal feel free to contact me with any questions or clarifications you may have.

Respectfully,

Chance Wynn



2. Why Prodigy?

In a crowded market, we're an industry of one.

We're often asked what distinguishes us from other inmate communications providers. No, we're not an industry giant or a corporate machine backed by investment firms (and we plan to keep it that way). But we *have* emerged as the most respected name in the industry.

Prodigy's reputation is rooted in a proven track record for delivering service and support that is as impressive as our technology. Despite our exponential growth in the U.S. and newly established foothold in international markets, our customer-centric values and commitments have not changed.

We're your partner. Not your vendor.

A lot of inmate communications vendors adopt the "sale-and-bail" approach to installation and service. Not Prodigy. We take a transformational—not a transactional—approach to partnership. Our goal is to provide you with the most dependable products and solutions tailored to the *long-term* success of your facility.

In other words, we're not going anywhere. We answer the phone when you call, and we show up on demand. Need tech support? You'll be greeted by familiar faces in the form of a dedicated field team. And don't be surprised when it's our Chief Technology Officer or CEO who calls you directly to help troubleshoot.

As your trusted partner, Prodigy is committed to continuously improving your facility's operations, financial health, and collective safety.

Experience is the best teacher.

Our leadership team boasts a combined 85 years of experience in developing, implementing, and supporting inmate communication systems, commissary systems, and other essential technology. Our technology was designed with one goal in mind: to help city, county, and state government agencies gain valuable insights into their inmate populations and facilities, helping to improve operations, increase safety and control, and decrease recidivism.

Less is more.

While price gouging, scams, and gimmicks are commonplace in our field, we promise transparency. Prodigy's business model is centered on **low-cost and high-volume**. Our commitment to keeping prices as low as possible benefits *everyone* in the ecosystem. Inmates enjoy affordable, frequent



communication with family and loved ones, while our low rates drive commissary sales, high commissions, and new revenue.

We do our job, so you can do yours.

With former sheriffs, jail administrators, and other industry professionals on our team, we understand the critical nature of your job. Jail management should *not* include rebooting machines, providing tech support, and sifting through endless stacks of paperwork.

Leave the heavy lifting to us. Our technology is designed to remove administrative headaches, streamline operational administrative and investigative processes, and minimize stress for inmates and staff.

We But don't take our word for it...

We measure success in customer outcomes.

"It's a homerun. All my investigative cohorts and the prosecutor at the U.S. Attorney's office were elated with the new evidence gained from this call. I have to attribute some of the success of this case to you guys, the working relationship we have and of course the service/interface from Prodigy."

David Cathey, Investigator
Office of the District Attorney
19th District of Oklahoma



3. Commissary Overview

Prodigy's Commissary Program is one of the most comprehensive and advanced offerings in the country. We don't believe in one-size-fits-all solutions. Instead, our expert team builds and implements a commissary model that meets your facility's specific needs.

Variety. We boast the industry's most robust and ever-expanding catalog of inventory designed specifically for a corrections environment.

Management. Prodigy does the heavy lifting and efficiently manages all essential services out of our fulfillment and distribution centers.

Accounting. Prodigy's Commissary Accounting System is user-friendly, Windows-based, customizable, and compatible with more than jail management systems.

Customer Service. Prodigy pairs your facility with an experienced, knowledgeable commissary expert who understands your tailored commissary program and is always available to address your specific needs.

Kiosks. Inmate Banking System is delivered through user-friendly touchscreen kiosks for easy ordering. Our kiosks can be accessible in inmate areas as well as in lobbies for friends and family. Prodigy's kiosks serve to lower staff involvement and streamline administrative processes. Distinct kiosk benefits include: fully automated commissary ordering, purchasing phone cards/time, and providing inmates the ability to electronically submit grievances and special requests.

Industry-leading Commissions. Because of our national purchasing power, Prodigy can offer a unique commission structure with big returns. Unlike most vendors who pay based on *site price*, Prodigy pays commission based on the *inmate price*, a difference that yields significant revenue advantage.



4. Lockdown™ Inmate Banking System

Overview

The Lockdown™ Inmate Banking System is the most advanced inmate trust system in the corrections marketplace. Deployed nearly 16 years ago, Lockdown has boasted numerous upgrades and remains the industry's trusted and intuitive banking vanguard.

Known for its user-friendly design, all functionality is less than three clicks deep in the menu system. This ease of use lowers the learning curve and improves operational efficiency almost immediately. Lockdown guarantees financial accuracy, accessible records, and the scalability you need to accommodate your facility's unique needs.

The Industry's Top Accountant

Cooperative & Compliant

Lockdown software is the bedrock of Prodigy Commissary's trust accounting and management. The easy-to-use, GAAP-compliant system integrates with over 50 JMS/OMS interfaces and all other components and services we offer.

One-Click Fix.

Need to edit, update, or delete an entry? No problem. The Fix feature lets you apply changes instantly without administrative headaches.

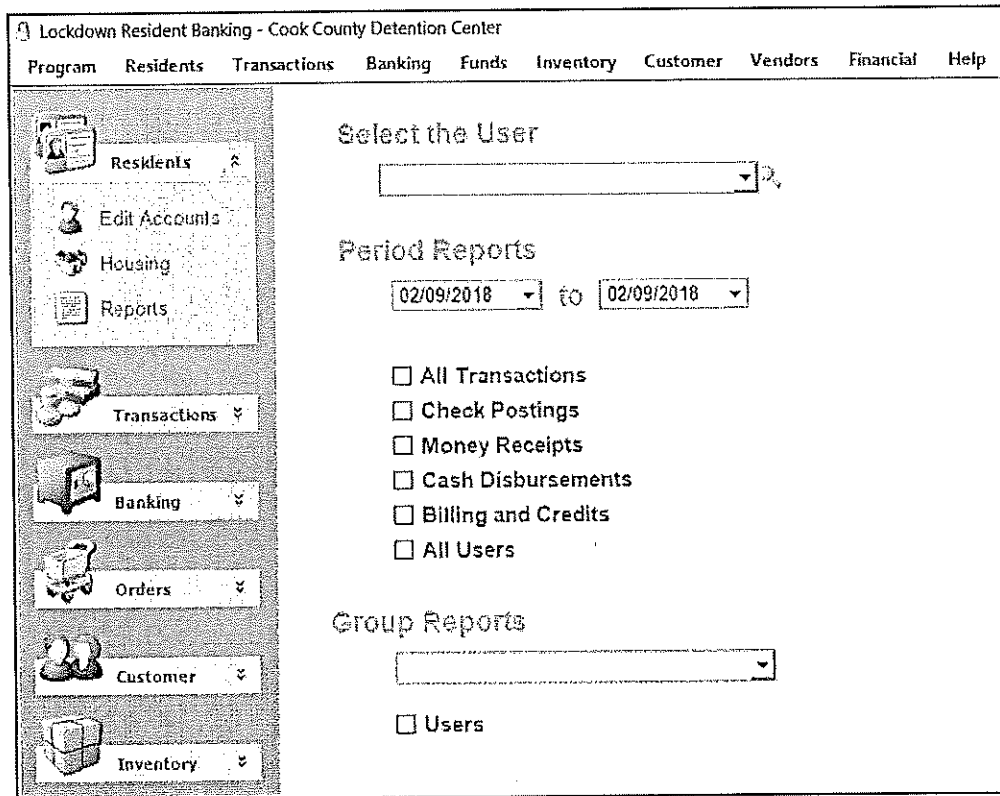
Flexibility & Control

Lockdown lets you impose inmate ordering restrictions based on facility-customized criteria and generates comprehensive, data-driven activity reports.



Key Features

Lockdown™ provides the full gamut of features necessary for trust fund management. Security begins with the quick and easy set-up of user accounts. Since Lockdown™ supports Active Directory, user accounts are automatically created mapping Security Groups to user roles in Lockdown™. All transactions are tracked by the user login. This allows you to generate key reports based on user, user group and transaction type.



The most common actions in Lockdown™ are found by clicking the "Edit Accounts" button found under the *Residents* Menu. An individual inmate's account information may be accessed by entering the inmate ID or inmate last name.



Inmate Commissary and Communication Services Proposal for Hockley County Jail

Notice once the *Edit Accounts* button is clicked, the most common Transactions performed on inmate accounts are conveniently located at the left of the window. The inmate account screen provides a synopsis of biographical information, inmate balance, and inmate debt. The tabs positioned across the bottom of the window serve to provide all the information associated with the specific inmate.

Receipt ID	Date	Type	Description	Amount
835052	04/18/2016	Bill	Fines and Fees	\$20.00
835051	04/18/2016	Bill	Fines and Fees	\$10.00
834216	04/15/2016	Bill	JAIL NURSE	\$5.00
833957	04/14/2016	Bill	JAIL NURSE	\$5.00
833956	04/14/2016	Bill	JAIL NURSE	\$5.00
832547	04/12/2016	Bill	JAIL NURSE	\$5.00

Receipts: 835052 Entered By: ADMIN ACCOUNT
 Comment: Fines and Fees - Harris County - Restitution 4/18/2016 to 5/18/2016

41373 BLOMBERG, LARRY J Status: OPEN

Balance	\$0.00
Fines and Fees Debt	\$30.00
JAIL NURSE Debt	\$20.00

3/27/1970



Transaction Tab

The *Transaction* tab provides a table of all transactions specific to a given inmate. Transactions may be viewed or printed. In addition, transactions in error may be corrected instantly using the *Fix* option. The *Fix* option is described below.

Fix Feature

The GAAP compliant *Fix* capability in Lockdown™ will save a tremendous amount of staff time each year. No more entering adjustments to the General Ledger to correct mistakes! The *Fix* function allows you to undo a transaction –while maintaining a complete audit trail. The example below demonstrates the power of this one-of-a-kind feature. Let's assume that auto debt collection is enabled, and a money order is received onto the inmate account.

Type:	Number:	Amount:
Money Order	455789	\$20.00

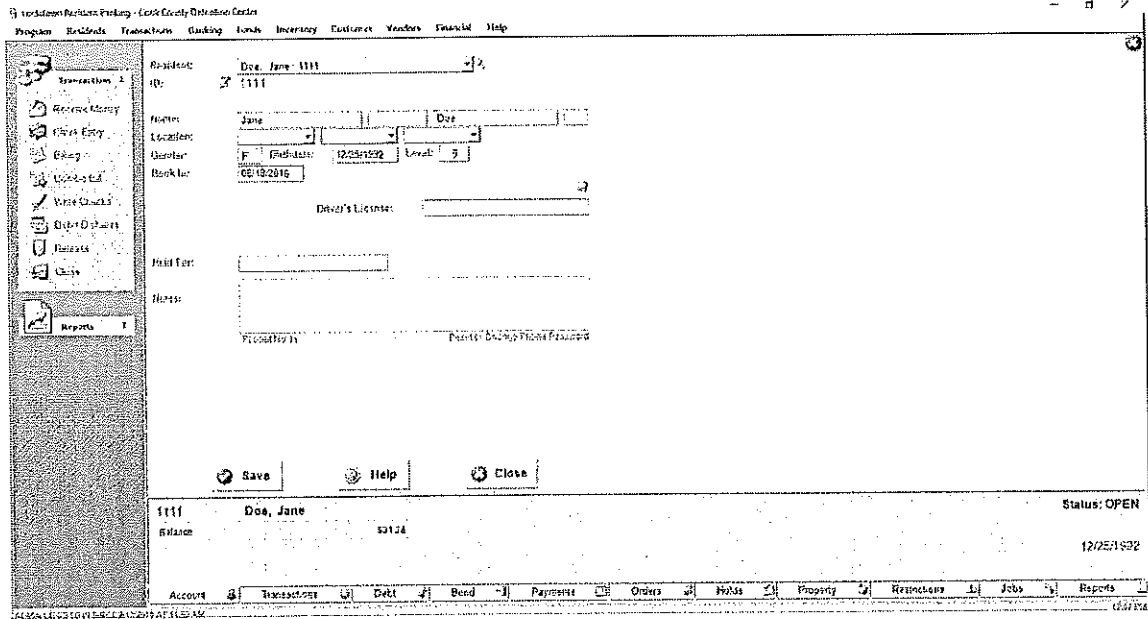
Comment: Mail in from Janet Doo

1111	Doe, Jane	Status: OPEN
Balance	\$16.38	
Medical Co-pay Debt	\$5.00	12/25/1992

The current balance is \$16.38 and the debt (*Medical Co-pay*) is \$5.00. Since the *Medical Co-pay* fund is configured to collect 100% initial and the deposit exceeds the debt amount, the entire \$5.00 debt balance is retired.

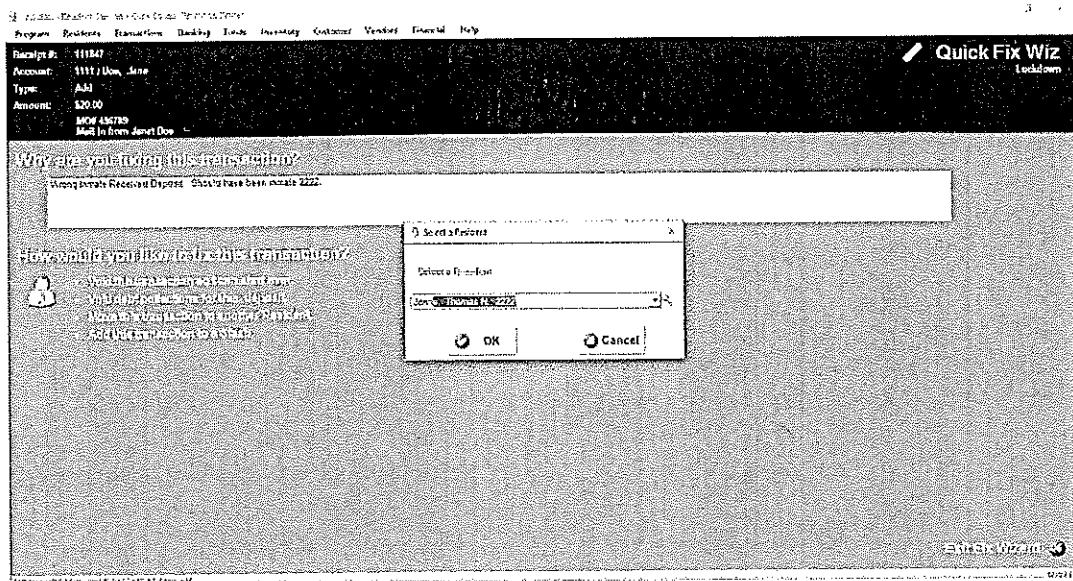


Inmate Commissary and Communication Services Proposal for Hockley County Jail



After the transaction is saved into the system, the clerk realizes that the money order was intended for another inmate. In most systems, this means that the ledger must be adjusted manually with debits and credits to move the funds to another inmate account while maintaining balance. In Lockdown™, we make this process trivial.

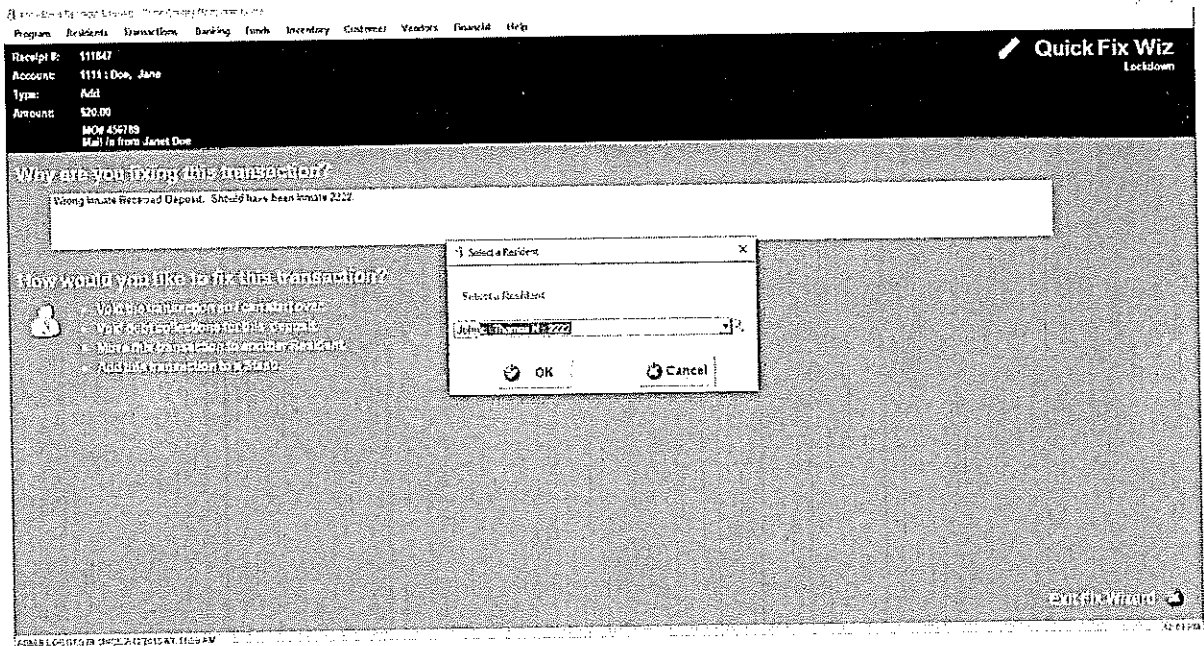
The incorrect transaction is selected, and the *Fix* button is clicked which enables the Wizard.





Inmate Commissary and Communication Services Proposal for Hockley County Jail

Corrections require brief comments or documentation. Lockdown offers relevant and easy options that address common reasons for using the Fix feature including Voiding or Moving a transaction.



The transaction will be highlighted in *red* to indicate that it has been voided. Also, the account balance and debt have been restored to their values before the transaction.

The screenshot shows a list of transactions. The transaction with ID 111847 is highlighted in red. Below the list, the account information is displayed: Account: 1111 Doe, Jane, Status: OPEN, Balance: \$16.79, Medical Co pay Debt: \$9.00.

ID	Date	Type	Account	Amount
111847	02-11-2018	Add	1111 Doe, Jane	\$20.00
111842	02-11-2018	Add	1111 Doe, Jane	\$79.79
111839	02-11-2018	EB	Commissary	\$62.98
111831	02-11-2018	EB	Deer County Court	\$5.00
111831	02-11-2018	EB	Medical Copy	\$1.85
111827	02-06-2018	EB	Commissary	\$9.99
111821	02-05-2018	EB	Email Fax Fund	\$18.76
111818	02-02-2018	Add	Commissary	\$6.79
111816	01-28-2018	Add	1111 Doe, Jane	\$5.00
111815	01-28-2018	Add	1111 Doe, Jane	\$0.29
111812	01-23-2018	EB	Email Fax Fund	\$16.66
111807	01-23-2018	Add	1111 Doe, Jane	\$25.00
111805	01-16-2018	EB	Yavapai County Court	\$50.00
111804	01-16-2018	EB	Yavapai County Court	\$99.00
111801	01-16-2018	Add	1111 Doe, Jane	\$5.00
111774	01-12-2018	EB	Medical Copy	\$47.10
111772	01-07-2018	Add	1111 Doe, Jane	\$1.99
111770	01-03-2018	Add	1111 Doe, Jane	\$1.99
111767	01-01-2018	Add	1111 Doe, Jane	\$1.99

"Information, data and drawings embodied in this document are strictly confidential and are supplied on the understanding that they will be held confidentially and not disclosed to third parties without the prior written consent of Prodigy"



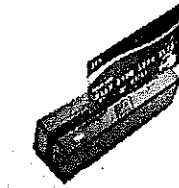
5. Commissary Technology

Based on the size and inmate demographics of your facility, we advise implementing the following commissary technology to yield the most benefits.



- **Telephone ordering** - Inmates use the phones to place orders, eliminating jail staff assistance. The interactive voice response system provides inmates with balance, deposit, and debt information.
- **Intuitive financial software** makes it easy for inmates to see transactions and activity records on their account.
- **Booking kiosk** that automatically accepts and counts an inmate's money upon arrival.
- **Easy deposits**- Friends and family can instantly deposit money via credit card to the inmates account at no risk to the facility.

Prodigy offers optional products for added value and efficiency:



Go Cashless.

- Our economical, state-of-the-art lobby and booking kiosks process and manage all intake and commissary deposits electronically. Prodigy's Debit Release Cards eliminate the hassle and risks associated with writing checks at the time of inmate release.
- Our kiosks accept bonds by cash or credit card and count money automatically with no staff involvement.



Summary of Key Features:

Inmate Banking -The Prodigy business solution uses a state-of-the-art Lockdown financial system which enables your facility to track all inmate accounts and transactions.

Billing – Complete billing software to manage all inmate billing issues including medical, inmate property, or restitution.

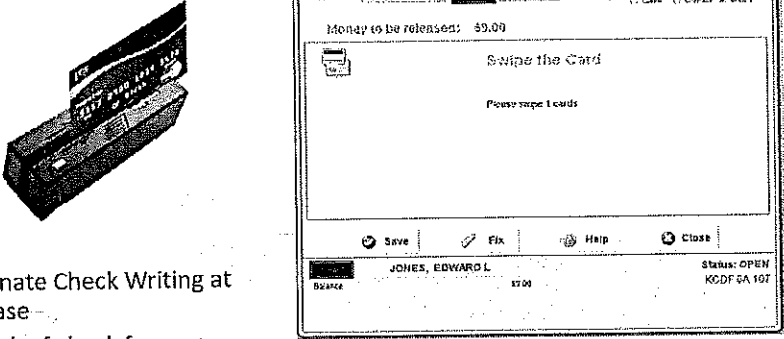
Patented Swipe-at-Booking technology allows inmates to use their own credit cards while they are incarcerated.

Bonding – Accept bonds at the Kiosk by cash or credit card. Kiosk automatically counts money, eliminating risk of human error.

Phone Ordering – Ordering can be done through the phones and is processed automatically.

Debit Release Cards – Eliminate the need to write checks upon release.

Debit Release Cards



The image shows a debit card on the left and a kiosk screen on the right. The kiosk screen displays the following information:

- Account: JONES, EDWARD L.
- Money to be released: \$5.00
- Instructions: Swipe the Card, Please swipe 1 card
- Buttons: Save, Fix, Help, Close
- Status: OPEN
- KODF GA 107

- Eliminate Check Writing at Release
- No risk of check forgery
- Greatly simplifies bank reconciliation
- Removes unclaimed funds handling



Technician Support- Prodigy technicians offer full support of all the hardware at no cost to the facility.

Prodigy commits to implementing a tailored commissary solution for your facility. Our technology and unmatched customer service are guaranteed to make your job easier.

6. Lobby Kiosk

Prodigy's lobby kiosk solution provides a flexible way for friends and families to deposit money on inmate accounts and post bond payments. The Prodigy Kiosk includes the following features:

- Accepts Cash & Credit/Debit Cards
- Bonding and Debt Payments
- Trust Fund Deposits
- Phone Debit Deposits
- Encrypted credit card swipe devices
- Bi-lingual (English and Spanish)
- Funds show up immediately on inmate accounts





7. Prodigy's Technology: Revolutionizing the Correctional Environment

Prodigy Solutions offers the **only** single-source technology platform that unifies your Phone, Text, and Video communications. Prodigy's Kinetic Console ITS allows you to manage *all* critical functions and processes from **ONE** screen. By centralizing your technology, operations are easier, faster, and more secure at every touchpoint.

Developed by Experts, Designed for You.

Developed through 85 years of combined experience in assessing and responding to the emergent needs of jails nationwide, Kinetic Console is engineered and supported by Prodigy's in-house team of experts. The unified technology platform includes intuitive web-based interface, call controls, fraud protection, and extensive investigative technologies. Kinetic facilitates the most reliable and accessible video visitation through ProdigyVision, SMS text messaging, and allows for paperless, headache-free processing of grievances, medical requests, and other customizable forms.

Fast & Free installation and Support

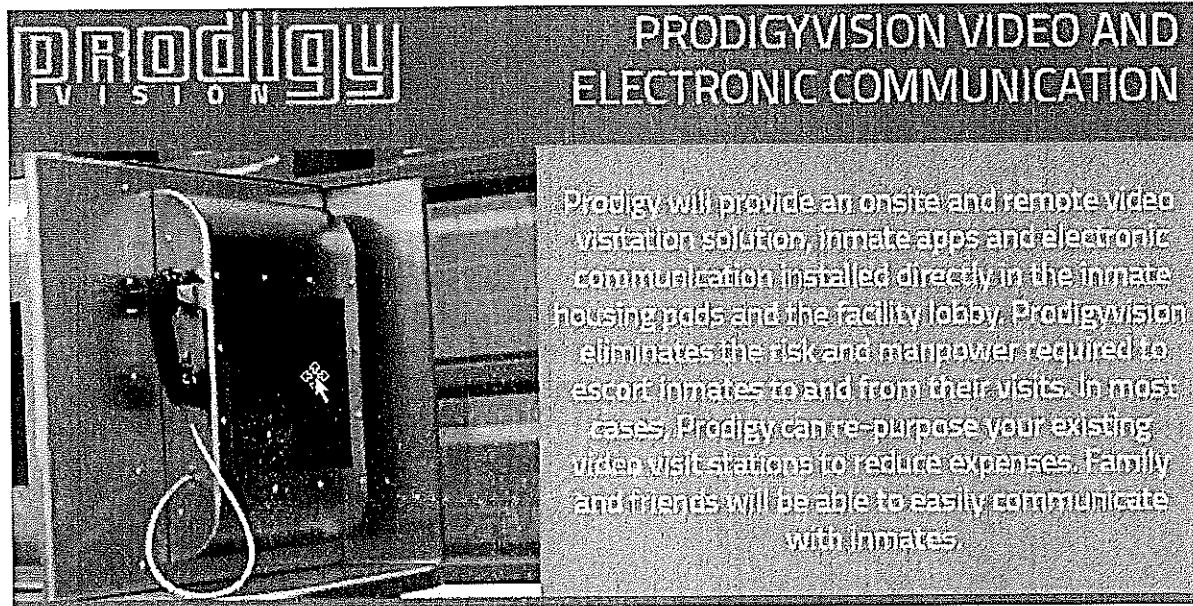
Prodigy will provide all cabling, hardware requirements, installation services and maintenance and support. We pledge 24/7/365 support to facility staff and call center access to inmates, friends and family. Prodigy does *not* use subcontractors or third-party vendors in any of our operations. Hockley will never pay for anything related to these services during the course of the contract or any subsequent renewal periods. In other words, Prodigy assumes all costs involving installation and support services.

We Hit the Ground Running.

Prodigy will commence a site survey upon contract award notification. Our dedicated team will execute a detailed plan to be organized by Prodigy, Hockley, and County IT outlining VoIP circuit orders and broadband needs for our network, pre-implementation timeline, all new hardware, gateway boxes, switches, phones, video terminal kiosks. We will examine the existing inmate telephones, enrollment phones, video kiosks and will provide recommendations on adding additional stations for each to operational efficiency. We will provide free recorded calls to any phone station to assist with booking policy and procedures. Prodigy understands the needs of Hockley County and can accommodate unforeseen issues quickly by deploying tailored ongoing. We are here to serve you and improve operations at Hockley County Jail by taking staff out of the vendor management business. We are certain our technology and services exceed your expectations now and in the future.











8. ProdigyVision Video Visitation (Video Calls)



PRODIGYVISION VIDEO AND ELECTRONIC COMMUNICATION

Prodigy will provide an onsite and remote video visitation solution, inmate apps and electronic communication installed directly in the inmate housing pods and the facility lobby. Prodigyvision eliminates the risk and manpower required to escort inmates to and from their visits. In most cases, Prodigy can re-purpose your existing video visit stations to reduce expenses. Family and friends will be able to easily communicate with inmates.

One easy-to-use system for all your facility communications

-  Patent Pending Video *Calling*, not *Visitation* (Think FaceTime)
-  Easier to use – No Apps
-  Better Software – No more Freezing
-  Durable Inmate Terminals – No more Hacking
-  Staff messaging to inmates – No more Paper
-  More communication means more money
-  Voice, Video, Messaging in one system
-  All-in-one investigative features



9. Voice, Video and Messaging Investigation

Prodigy technology offers a complete set of industry leading security and investigative features:

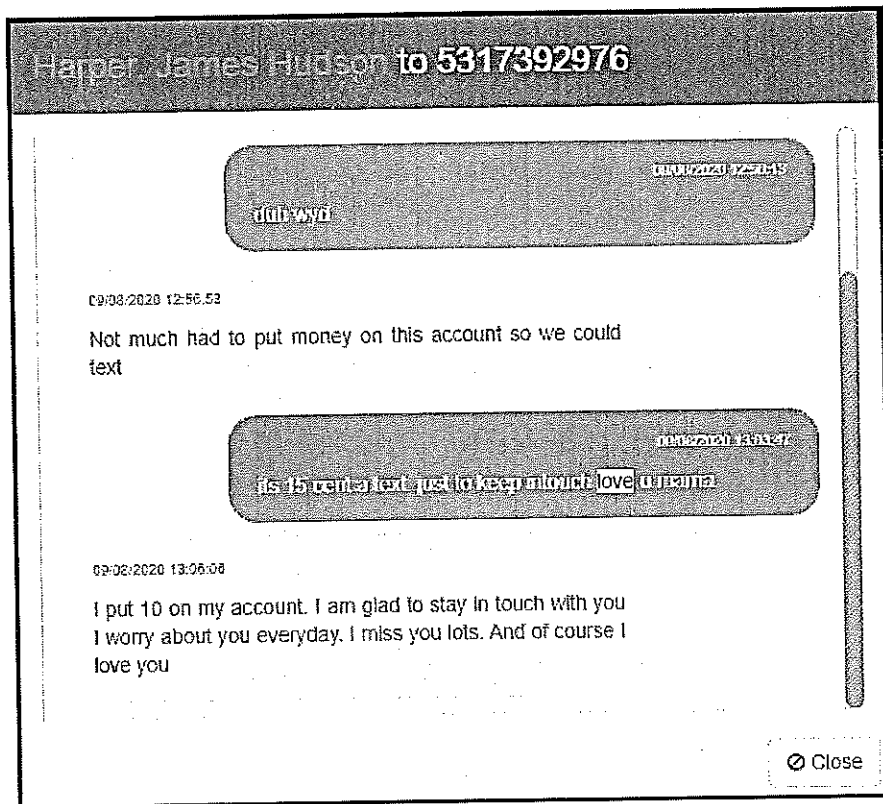
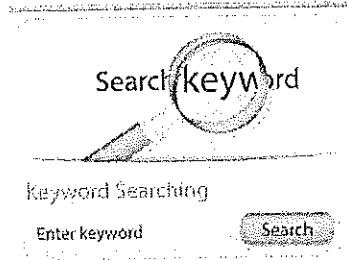
- 🔍 Multi-facility Investigations
- 📹 Digital Video recording
- 🔍 Keyword Search
- 📞 Live monitoring of calls and visits
- 🚨 Investigative alerts
- 📱 Compatible with your phone or tablet

Date	Facility	Inmate	Club	Customer	Duration	Payment	Charge	Actions
12/04/2019 19:00:11	Pottawatomie County OK	BAUER, KENNETH CHRISTOPHER MICHAEL	Y F04	9120517110	2m 11s	PIN Debit	\$0.03	👁️ ⬇️
12/04/2019 18:32:05	Pottawatomie County OK	KRIZER BAILEY	E F04	9120517027	4m 31s	PFC	\$1.55	👁️ ⬇️

12/04/2019 18:34:24	Pottawatomie County OK	WINNER BAILEY	E F04	4067335701	3m 0s	PFC	\$0.03	👁️ ⬇️
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10. Keyword Search



To: 5317392976	Inmate: James Hudson Harper	Date	Keyword Search: love
I put 10 on my account. I am glad to stay in touch with you I worry about you everyday. I miss you lots. And of course I love you		09/08/20 13:06:08	
its 15 cent a text. just to keep intouch love u mama		09/08/20 13:03:47	
Not much had to put money on this account so we could text		09/08/20 12:56:53	
James?	duh wyl	09/08/20 12:56:13	
		09/08/20 12:43:23	





11. Grievances, Medical Requests, Requests of Staff, PREA and Handbook

Go paperless! ProdigyVision includes a comprehensive electronic request system including unlimited custom request forms. Individual request types can be assigned to specific staff members and/or emailed to outside agencies.

Standard Inmate Request Types Include:

- ☒ Cell Move Requests
- ☒ Chaplain Requests
- ☒ Commissary Requests
- ☒ Court Guard Requests
- ☒ E-Cig Requests
- ☒ Grievance Requests
- ☒ Kitchen Requests
- ☒ Library Requests
- ☒ Mail
- ☒ Mail or Programs Requests
- ☒ Medical Requests
- ☒ Pre-Grievance Requests
- ☒ Requests of Staff
- ☒ Trustee Requests

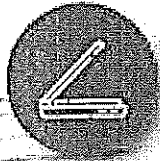
Electronic PREA and Jail Handbook Acknowledgement are also a standard feature.



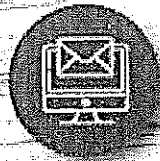
12. MailVision Electronic Mail Delivery

Prodigy's acclaimed mail scanning technology delivers a new level of safety and efficiency. Simply scan, drag, and drop mail for inmate to access instantly in their cell or pod. No more sorting, stacking, or risk of pathogens.

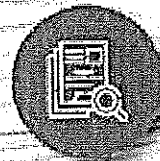
Prodigy Mail Scan



Prodigy Mail Scan allows physical mail to be scanned in at your facility and delivered electronically to inmates from the safety of their cell. Once scanned, easily drag and drop the files to the correct inmate.



Electronic delivery eliminates the possibility of mail containing drugs or contraband. Scanned mail will help keep pathogens out of your facility.



Scanned mail is available to inmates via ProdigyVision secure video terminals. Scanned mail is recorded and stored permanently for investigative searches and legal retrieval.

Facility	Account #	Account Name	DOC #	Date Received	Status
Adrian	100025	Charles, James H	10002	05/27/2010	received
Adrian	100025	Tom, Joseph W	10002	05/26/2010	received

Upload Inmate Mail

Are you sure you want to upload the file 'Class Action.pdf' to inmate 'Dustin D. Williams' (account # 100-41561)?



prodigy
SOLUTIONS



13. Disaster Recovery Plan

Prodigy operational servers are located in three independent collocation facilities and can be securely accessed remotely from anywhere that has internet connection. In the event that there is an outage at the main office in NJ, operations staff can securely access all systems remotely.

Prodigy provides redundant data backup for all critical software and source code at multiple off-site secure locations. Prodigy source code is secured at the following locations:

Prodigy Corporate Headquarters
6000 Midlantic Drive
Suite 705
Mt Laurel, NJ 08054

Prodigy Colo #1
3701 Market St
Fifth Floor
Philadelphia, PA 19108

Prodigy Colo #2
100 Aqua Drive
Cold Spring, KY 41076

In the event of a catastrophic outage, Prodigy has the capability to replace and or restore any production system utilizing resources from any of the secure data locations.



14. Implementation

99% Preparation 1% Implementation

Prodigy's *experienced* team is dedicated to providing a seamless transition. We have earned an impressive track record of ensuring government agencies the ability to perform a flawless and smooth conversion of their inmate trust accounting and commissary data. Using thorough pre-field analysis and pre-planning, our project procedures and timeline will be executed to ensure ongoing operation of service without any interruptions. Our team will provide proposed tasks, services, activities, etc. that will be necessary to achieve the installation of the Lockdown Trust accounting system.

Upon award of contract, the Prodigy Implementation Team will organize a planning session with county staff. The purpose of this session will be to review current Hockley County processes as they relate to the trust accounting system; understand fully how the incumbent system is currently configured; and identify any changes that would enhance or improve the operation of jail processes.

Prodigy will perform a site visit of the facilities where equipment will be installed. During these initial visits, Prodigy will meet with the Site Administrator to review their requirements and perform a survey of the site. Once the site visit is complete, the Project Manager will develop a detailed implementation plan that will be approved by the County.

Retain All Previous Trust Accounting Data

The most intimidating component of transitioning to a new trust accounting system is retaining the data from the old system. All inmate data, purchases, deposits, refunds, checks etc. from your existing system are critical to the financial reporting responsibilities of your county. The County Auditor's will not accept any loss of financial transaction history.

Prodigy has successfully converted historical data from 26 different industry accounting systems at over 500 correctional facilities in the United States. The key to success is experience. Since we are already familiar with the data structures in most systems, our team has a jump-start on the conversion process.

The Prodigy DBA (Database Analysis) team will analyze your historical data; forensically scrub out all of the extraneous information (typos, data entry errors, etc.); map the data to the Lockdown system, and seamlessly convert all transactions, account balances, inmate data etc.



Cutover Responsibility

It is Prodigy's intent to minimize the degree of involvement of County staff as much as possible throughout the implementation process. However, to ensure a timely and complete cutover, county staff will need to assist the Prodigy implementation team the following tasks:

- ☒ The County's main point of contact will work with the Prodigy Account Manager and Project Manager throughout the implementation process. This contact will be the key decision maker or person responsible for how things should be done and will be responsible for the implementation of the new accounting system.
- ☒ The County's point of contact will coordinate the install and cutover of the Commissary system.
- ☒ The County's IT Department point of contact will assist/support Prodigy in setting up County workstations that will require access to the Trust Accounting System.
- ☒ Provide an escort for the installation and cutover.
- ☒ Coordinate with County Staff for training.

Acceptance Process

Upon completion of installation, Prodigy will verify with County staff that the Trust Accounting system is fully operational, and all qualifications have been met or exceeded. At a minimum, the following functions will be verified with County staff for acceptance:

- ☒ All hardware (Lobby Kiosk, Booking Kiosk, Workstations, Servers, Debit Card swipes, etc.) are installed and functional
- ☒ Features of the system are functioning correctly.
- ☒ Integration to the JMS and Inmate Telephone system has been completed and is functional
- ☒ All historical data has been successfully and accurately converted
- ☒ All County personnel have been trained
- ☒ A plan for ongoing support has been established



15. References

REFERENCES

NAME OF FIRM:	Comanche County Detention Center		
STREET ADDRESS:	315 SW 5 th St. Room 208		
CITY, STATE, ZIP	Lawton, OK 73501		
CONTACT PERSON:	JA Bill Hobbs	EMAIL:	bhobbs@comanchecounty.us
PHONE #:	580-250-1902	FAX #:	
PRODUCT(S) AND/OR SERVICE(S) USED:	Inmate Phone System/Video Visitation/Messaging/Video Arraignment		

NAME OF FIRM:	Dakota County Jail		
STREET ADDRESS:	1601 Broadway St		
CITY, STATE, ZIP	Dakota City, NE 68731		
CONTACT PERSON:	Michele Rohde	EMAIL:	mrohde@dakotacosheriff.com
PHONE #:	402-987-2182	FAX #:	
PRODUCT(S) AND/OR SERVICE(S) USED:	Commissary Services/Inmate Phone System/Video Visitation/Messaging		

NAME OF FIRM:	Roger's County Sheriff's Department		
STREET ADDRESS:	201 S. Cherokee Ave		
CITY, STATE, ZIP	Claremore, OK 74017		
CONTACT PERSON:	Kellie Guess	EMAIL:	kguess@rcsheriff.org
PHONE #:	918-342-9723	FAX #:	918-342-9777
PRODUCT(S) AND/OR SERVICE(S) USED:	Commissary Services/Inmate Phone System/Video Visitation/Messaging/Mail Scan		



Inmate Commissary and Communication Services Proposal for Hockley County Jail

NAME OF FIRM:	Jackson County Sheriff's Department		
STREET ADDRESS:	600 S. Main Street		
CITY, STATE, ZIP	Altus, OK 73521		
CONTACT PERSON:	JA Abel Gonzales	EMAIL:	tillmandoc@yahoo.com
PHONE #:	580-482-0408	FAX #:	
PRODUCT(S) AND/OR SERVICE(S) USED:	Commissary/Inmate Telephone System/Video Visitation/Messaging		

NAME OF FIRM:	Custer County Sheriff's Department		
STREET ADDRESS:	300 N. 7 th St.		
CITY, STATE, ZIP	Araphoe, OK 73620		
CONTACT PERSON:	Lt. Tracy Burton	EMAIL:	tfoust@custercountysheriff.com
PHONE #:	580-323-1616 X319	FAX #:	
PRODUCT(S) AND/OR SERVICE(S) USED:	Commissary, Inmate Telephone System/Video Visitation/Messaging		

NAME OF FIRM:	Caddo County Sheriff's Office		
STREET ADDRESS:	201 W. Oklahoma Ave		
CITY, STATE, ZIP	Anadarko, OK 73005		
CONTACT PERSON:	JA Tavia Toles	EMAIL:	ernie.garcia@co.willacy.tx.us
PHONE #:	956-689-5576	FAX #:	Caddosec070978@yahoo.com
PRODUCT(S) AND/OR SERVICE(S) USED:	Commissary Services/Inmate Telephone System/Video Visitation/Messaging		



Sites in the U.S.:

1. Alfalfa County Jail
2. Atoka OK
3. Beaver County Jail
4. Beckham County Jail OK
5. Bryan County OK
6. Caddo County Sheriff
7. Canadian County OK
8. Cerro Gordo County Iowa
9. Comanche County OK
10. Cotton County OK
11. Craig County Sheriff
12. Custer County OK
13. Dakota NE
14. Delaware County OK
15. Denison PD
16. Des Moines County Correctional Center
17. Dimmit County Jail
18. Elk City PD
19. Ellis County OK
20. Grady County OK
21. Grant County OK
22. Hockley County Texas
23. Hughes County
24. Jackson County Oklahoma
25. Kingfisher County OK
26. Lincoln County NE
27. Lincoln County OK
28. Love County Sheriff's Office
29. Major County
30. Mayes County OK
31. McIntosh County OK
32. Nowata County Sheriff
33. Okfuskee County Jail
34. Pontotoc OK
35. Pottawatomie County OK
36. Roger Mills OK
37. Rogers County OK
38. Stephens County OK
39. PRODIGY Conejos County CO
40. PRODIGY Costilla County CO



- 41. PRODIGY Eagle County CO
- 42. PRODIGY Fremont County WY
- 43. PRODIGY Boulder County CO
- 44. PRODIGY Kearny County KS
- 45. PRODIGY Lincoln County WY
- 46. PRODIGY Morton County KS
- 47. PRODIGY Pitkin County CO
- 48. PRODIGY Rich County UT
- 49. PRODIGY Rio Blanco County CO
- 50. PRODIGY San Miguel County CO
- 51. Terry County Texas
- 52. Tillman County OK
- 53. Wapello County IA
- 54. Woods County Jail

16. COMMISSIONS & SIGNING BONUS

Product	Rate	Commission %
In-state Phone	\$ 0.31	55%
Out of state Phone	\$ 0.21	55%
Video Call	\$ 0.25	25%
Message	\$ 0.15	25%
Commissary Items	Varies	25%

Signing Bonus: \$2,500 PIN Debit

Prodigy will provide Hockley County with \$2,500 in PIN Debt funds to be used for phone calls or video visitation. Prodigy will also provide Hockley County with (1) PocketHound Covert Cell Phone Detector.

Motion by Commissioner Carter, second by Commissioner Clevenger, 4 Votes Yes, 0 Votes No, that Commissioners Court approved to make Scott Marshall a nomination to the Hockley County Appraisal District Board of Directors to fill a vacancy on the Board. As per Resolution recorded below.

HOCKLEY COUNTY APPRAISAL DISTRICT

1103 Houston Street
P.O. Box 1090
Levelland, Texas 79336

January 7, 2021

Shirley Penner
Hockley County
802 Houston Street Ste.101
Levelland, TX 79336

Dear Shirley,

The Board of Directors of the Hockley County Appraisal District is seeking nominations from each entitled taxing entity to fill a vacancy on the board. Texas Property Tax Code, Section 6.03 (1) provides that each entitled taxing entity nominate by resolution one candidate to fill the vacant position on the board. You have 45 days to submit your nominee to the Chief Appraiser. Section 6.03 (1) reads as follows:

(1) If a vacancy occurs on the board of directors other than a vacancy in the position held by a county assessor-collector serving as a nonvoting director, each taxing unit that is entitled to vote by this section may nominate by resolution adopted by its governing body a candidate to fill the vacancy. The unit shall submit the name of its nominee to the Chief Appraiser within 45 days after notification from the board of directors of the existence of the vacancy, and the Chief Appraiser shall prepare and deliver to the board of directors within the next five days a list of the nominees. The board of directors shall elect by majority vote of its members one of the nominees to fill the vacancy.

If you have questions concerning the process please contact Greg E. Kelley at the 806-894-9654.

Sincerely,


Larry Carter, Vice Chairman
Hockley County Appraisal District

THE STATE OF TEXAS

COMMISSIONERS COURT

OF

COUNTY OF HOCKLEY

HOCKLEY COUNTY, TEXAS

RESOLUTION

WHEREAS, Texas state law requires a single appraisal district to be established in each county; and

WHEREAS, Hockley County has established such appraisal district of which Hockley County is part; and

WHEREAS, Texas Property Tax Code 6.03(l) provides that if a vacancy occurs, each entitled taxing entity nominate by resolution one candidate to fill the vacant position on the board within 45 days and submit such nomination to the Chief Appraiser.

BE IT RESOLVED, that the Hockley County Commissioners' Court met in Regular Session this the 18TH day of January, 2021, and among other business, the following was had, to-wit:

Motion by Commissioner Larry Carter, seconded by Commissioner Tommy George, and carried, that Scott Marshall, be nominated as a candidate to fill the vacant seat on the Hockley County Tax Appraisal District Board of Directors.

Hockley County Commissioners Court

By: Sharla Baldrige
Sharla Baldrige, County Judge

ATTEST:

Jennifer Palermo
Jennifer Palermo, County Clerk



Motion by Commissioner Graf, second by Commissioner Clevenger, 4 Votes Yes, 0 Votes No, that Commissioners Court approved the resignation of Tommy Clevenger as South Plains Association of Government's board member for Hockley County and to approve the appointment of County Judge, Sharla Baldrige as South Plains Association of Government's board member for Hockley County. As per Letter from Tommy Clevenger and Order to appoint SPAG Board member on behalf of Hockley County, Texas.



HOCKLEY COUNTY COMMISSIONERS

Precinct 1 – Alan Wisdom
Precinct 2 – Larry Carter
Precinct 3 – Seth Graf
Precinct 4 – Tommy Clevenger

HOCKLEY COUNTY

Levelland, Texas

802 Houston, Suite 102
Levelland, Texas 79336
Telephone: 806-894-4155

January 18, 2021

Tim Pierce and
S.P.A.G. Board
P.O. Box 3730
Freedom Station
Lubbock, Texas 79452-3730

Dear Tim,

I would like to tender my resignation as a member of the Board of Directors for SPAG. Thank you for all your help and support during my time on the Board. I enjoyed working with you all.

The Hockley County Commissioners Court is proud to appoint County Judge, Sharla Baldrige as my replacement on your Board of Directors.

Sincerely,

A handwritten signature in black ink that reads "Tommy Clevenger". The signature is written in a cursive, flowing style with a large, sweeping underline.

Tommy Clevenger
Commissioner, Precinct 4
Hockley County, Texas

THE STATE OF TEXAS

COMMISSIONERS COURT

COUNTY OF HOCKLEY

HOCKLEY COUNTY, TEXAS

**ORDER TO APPOINT SPAG BOARD MEMBER
ON BEHALF OF HOCKLEY COUNTY, TEXAS**

It is the order of the Commissioners Court of Hockley County that County Judge, Sharla Baldrige be appointed to serve as a board member of South Plains Association of Governments on behalf of Hockley County.

DONE IN OPEN COURT, this the 18TH day of January, 2021, upon motion by Commissioner Seth Graf, seconded by Commissioner, Tommy Clevenger.

Sharla Baldrige
Sharla Baldrige, Hockley County Judge

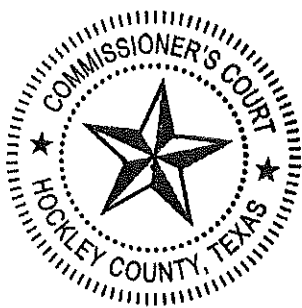
Alan Wislom
Alan Wislom, Commissioner, Precinct 1

Larry Carter
Larry Carter, Commissioner, Precinct 2

Seth Graf
Seth Graf, Commissioner, Precinct 3

Tommy Clevenger
Tommy Clevenger, Commissioner, Precinct 4

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



Motion by Commissioner Carter, second by Commissioner Wisdom, 4 Votes Yes, 0 Votes No, that Commissioners Court approved the Master Service Agreement between Rodeo Logistics, LLC and Hockley County mallet Event Center & Arena. As per Master Service agreement (Open Stalls) recorded below.

**MASTER SERVICES AGREEMENT
(OPEN STALLS)**

This Master Services Agreement (this "**Agreement**") is made on October 26, 2020, by and between Rodeo Logistics, LLC, a Texas limited liability company (the "**Company**"), and Hockley County Mallet Event Center & Arena, a ____ ("**Licensee**"). The Company and Licensee may each be referred to as a "**Party**" and they may be referred to collectively as the "**Parties**."

1.0 BACKGROUND

The Company promotes, markets and utilizes its proprietary equine stall and RV site reservation management software platform known as Open Stalls ("**Open Stalls**"). Licensee desires to engage the Company to provide, and the Company desires to provide, certain services through the use of Open Stalls pursuant to the terms and conditions of this Agreement.

2.0 SERVICES; COMPENSATION

2.01 Services. During the Term (as defined below), Licensee shall receive a limited license to access and use Open Stalls for purposes of managing and processing equine and RV site reservations at one or more facilities owned or leased by Licensee in accordance with the terms and conditions of this Agreement and the Online Terms specified below (the "**Services**"). Licensee acknowledges that this Agreement is a services agreement and the Company will not be delivering copies of Open Stalls or any other of the Company's software to Licensee.

2.02 Services Fees. In consideration of the OS Services performed by the Company, Licensee agrees to pay the Company a non-cancellable, non-refundable fee calculated as set forth on Schedule I attached hereto (the "**Fee**"). The Fee will be automatically deducted from the fees charged by the Licensee to a person reserving an equine stall or RV site through Open Stalls. All Fees shall be non-cancellable and non-refundable for any reason. All Fees payable to the Company pursuant to this Agreement are exclusive of any sales, use, value-added, excise or other similar taxes, which shall be paid by Licensee, other than the Company's franchise tax and taxes based on the Company's net income.

2.03 Terms of Use. Open Stalls is made available to Licensee and other users through an online website published by the Company located at www.openstalls.com (as updated from time to time by the Company in writing, the "**Website**"). Licensee acknowledges that the Services and Licensee's and each other user's use of the Website and Open Stalls is subject to the Company's online terms, including the Terms of Use available at <https://openstalls.com/terms> the End User License Addendum available at <https://openstalls.com/end-user-agreement> and the Privacy Policy located at <https://openstalls.com/privacy> each as may be amended or modified from time to time (collectively, and including any other websites communicated by the Company in writing from time to time, the "**Online Terms**"). In the event of a conflict between the terms and conditions of this Agreement and the terms and conditions of the Online Terms, the Online Terms shall govern. Any person who does not agree to be bound by such Online Terms will not be permitted to use Open Stalls or the Services. In addition, the Company retains the right to terminate or suspend any person's use of Open Stalls or the Services if such person violates any such Online Terms or engages in certain other conduct as set forth in the Online Terms. Nothing in this Agreement shall require the Company to make the Services or Open Stalls available to any person who does not agree to such Online Terms or limit the Company's right to terminate or suspend any person's use of the Services or Open Stalls. Licensee shall ensure that any user of Open Stalls complies with the Online Terms, and Licensee shall be liable for any breach by any such user, or by Licensee, of the Online Terms

3.0 PERSONAL DATA

To the extent that Licensee obtains any personal data of end users of Open Stalls, the Website or other the Company events or services, Licensee represents and warrants that: (i) Licensee shall not transmit or maintain such personal data outside of the United States and shall faithfully adhere to (A) the Online Terms, including all of the terms of the privacy policy as in effect at the time the personal data is collected (located at <https://openstalls.com/privacy>), and (B) all applicable laws, government rules and regulations with regard to the collection, processing, sharing and use of personal data; and (ii) Licensee will use industry-standard encryption in the storage of any personal data. For purposes of this Agreement, "*personal data*" means any information or data in any media processed by or accessible to either Party on behalf of the other that identifies or could reasonably be used to identify a natural person, including: a person's first and last name, home or other physical address, telephone number, fax number, email address or other online identifier, Social Security number or other third-party issued identifier (including state identification number, driver's license number, or passport number), biometric data, health information, credit card or other financial information (including bank account information), IP address and cookie information, or any other device-specific number or identifier.

4.0 INTELLECTUAL PROPERTY

4.01 Background IP. All Intellectual Property of each Party existing prior to the date of this Agreement or developed outside the scope of this Agreement ("*Background IP*") is and shall remain the sole and exclusive property of such Party. No Party has or will obtain any right, title or interest in any Intellectual Property of any other Party, except as expressly stated in this Agreement. All Intellectual Property created, conceived or otherwise developed by either Party, solely or jointly, during the term of this Agreement that relates to Open Stalls ("*Company IP*") is the sole and exclusive property of the Company, and Licensee hereby assigns to the Company any ownership right, title or interest, including all Intellectual Property, it or its affiliates may have in the Company IP. For purposes of this Agreement, "*Intellectual Property*" means all patentable and unpatentable inventions, rights in works of authorship, trade secrets, know-how, rights in confidential information, trademark, logos and other rights in identifiers of source, and any other industrial or intellectual property rights under the law of any jurisdiction.

4.02 Limited License. Licensee hereby grants to the Company a non-exclusive, perpetual, irrevocable, worldwide, transferable, sublicensable and royalty-free license to use, sublicense, copy, modify, distribute and create derivative works of Licensee's Background IP solely in connection with the performance of the Services pursuant to this Agreement; *provided*, that the Company shall own all right, title and interest in and to any work of authorship or other Intellectual Property that results from the Company's compilation, organization, coordination, selection, assembly, derivation or arrangement of any data obtained through performance of the Services or provided by users through Open Stalls or the Website in connection with the use of Open Stalls during and after the Term, and such items shall be deemed Company IP.

4.03 Name and Marks. During the term of this Agreement, Licensee hereby grants to Company a revocable, non-exclusive, non-transferable, royalty free, non-sublicensable license to use Licensee's name or image or any trademark, service mark, trade name, logo or other symbol owned by it ("*Name and Marks*") solely in connection with promoting, marketing and advertising the Company, Open Stalls and joint activities under this Agreement. All uses of the Name and Marks by Company shall be subject to reasonable quality control standards set by Licensee, provided that Licensee provides such standards in writing to Company prior to the Effective Date. All goodwill generated by Company's use of the Name and Marks shall inure to the benefit of Licensee. All uses and ownership of the Name and Marks shall inure solely to the benefit of Licensee. Neither Party shall attack or dispute the other Party's title or rights in and to their trademarks (including the Name and Marks) or the validity thereof. Neither Party shall

register or make any application to register the trademarks of the other Party (including, as to Company, the Names and Marks).

4.04 Indemnification. Licensee agrees to indemnify, defend and hold harmless the Company and its affiliates and its and their respective officers, directors, employees, representatives and agents (collectively, the "*Company Indemnified Persons*") from any demands, suits, liabilities, judgments, obligations, causes of action (including third-party claims), penalties, claims, costs, expenses or damages of any kind or nature, including liquidated damages and reasonable attorneys' fees or disbursements, or losses of any kind or nature arising out of, or relating to (a) any claim by a third party that the use of Licensee's Background IP in accordance with this Agreement, including related to a claim that use of Licensee's Name and Marks infringes or misappropriates such third party's Intellectual Property or (b) any breach by Licensee of its representations or warranties under Section herein.

4.05 Expiration of Rights. Upon expiration or termination of this Agreement for any reason, Company shall promptly cease all use of the Name and Marks. The foregoing does not prohibit Company from using the Name and Marks in a neutral, non-trademark manner (e.g., to refer to the historical relationship between the Parties).

5.0 WARRANTY

5.01 Limited Warranty. The Company warrants that the Services performed pursuant to this Agreement will be completed in a good and workmanlike manner. **EXCEPT AS EXPRESSLY PROVIDED IN THIS SECTION 5.0, THERE ARE NO WARRANTIES OR REPRESENTATIONS, EITHER EXPRESS, IMPLIED OR STATUTORY, WITH RESPECT TO ANY SERVICES PROVIDED HEREUNDER, INCLUDING, BUT NOT LIMITED TO, ANY IMPLIED WARRANTIES OF MERCHANTABILITY, FITNESS FOR A PARTICULAR PURPOSE OR NON-INFRINGEMENT, MADE BY THE COMPANY WITH RESPECT TO THE QUALITY OR THE PERFORMANCE OF THE SERVICES OR OTHER TRANSACTIONS CONTEMPLATED HEREIN. USE OF OPEN STALLS, ITS CONTENT AND ANY ITEMS OR SERVICES OBTAINED THROUGH OPEN STALLS IS AT LICENSEE'S AND EACH OTHER USER'S OWN RISK. OPEN STALLS, ITS CONTENT, INFORMATION AND ANY ITEMS OR SERVICES OBTAINED THROUGH OPEN STALLS ARE PROVIDED ON AN "AS IS" AND "AS AVAILABLE" BASIS, WITHOUT ANY WARRANTIES OF ANY KIND, EITHER EXPRESS OR IMPLIED, INCLUDING AS TO THE COMPLETENESS, SECURITY, RELIABILITY, QUALITY, ACCURACY, FUNCTIONALITY, FEATURES OR AVAILABILITY OF OPEN STALLS. WITHOUT LIMITING THE FOREGOING, NEITHER THE COMPANY NOR ANYONE ASSOCIATED WITH THE COMPANY REPRESENTS OR WARRANTS THAT OPEN STALLS, ITS CONTENT, OR ANY ITEMS OR SERVICES OBTAINED THROUGH OPEN STALLS WILL BE ACCURATE, RELIABLE, ERROR-FREE OR UNINTERRUPTED, THAT DEFECTS WILL BE CORRECTED, THAT OPEN STALLS OR THE SERVER THAT MAKES IT AVAILABLE ARE FREE OF VIRUSES OR OTHER HARMFUL COMPONENTS, THAT DATA HOSTED ON OPEN STALLS WILL BE SECURE, OR THAT OPEN STALLS OR ANY ITEMS OR SERVICES OBTAINED THROUGH OPEN STALLS WILL OTHERWISE MEET LICENSEE'S OR ANY OTHER USER'S NEEDS OR EXPECTATIONS.**

5.02 Conduct of Licensee. Licensee acknowledges that (i) the Company has no other obligations or involvement in the operation of Licensee or the items or services Licensee may make available to end users through Open Stalls, except with respect to the specific Services set forth herein and (ii) the Company is not a party to any agreement between Licensee and any other person participating, attending or otherwise involved in or present at any equine stall, RV site or other facility made available through Open Stalls, whether such person is an athlete, spectator, employee, contractor, sponsor, volunteer,

user of equine stalls or RV site or any other capacity (a "*Third-Party Agreement*"), even if the entry into such Third-Party Agreement is facilitated through Open Stalls, and, accordingly, will have no liability to Licensee or such counter-party for the terms of any such Third-Party Agreement or either of Licensee's or such counter-party's compliance therewith.

6.0 INDEMNIFICATION

6.01 Indemnification by Licensee. LICENSEE HEREBY AGREES TO INDEMNIFY, DEFEND AND HOLD HARMLESS THE COMPANY INDEMNIFIED PERSONS FROM AND AGAINST ANY AND ALL DAMAGES, CLAIMS, LOSSES, DEMANDS, COSTS, EXPENSES (INCLUDING ATTORNEYS' FEES AND COSTS), OBLIGATIONS, LIENS, LIABILITIES, ACTIONS AND CAUSES OF ACTION, THREATENED OR ACTUAL, THAT ANY ONE OF THEM MAY SUFFER OR INCUR ARISING DIRECTLY OR INDIRECTLY OUT OF OR IN CONNECTION WITH: (A) ANY ITEMS OR SERVICES PROVIDED OR MADE AVAILABLE THROUGH OPEN STALLS, INCLUDING ANY CLAIMS FROM ANY PERSON PRESENT AT THE EQUINE STALLS, RV SITE OR ANY OTHER FACILITY AS A RESULT OF THE TRANSACTION FACILITATED THROUGH OPEN STALLS WITH RESPECT TO PERSONAL INJURY, DEATH, PROPERTY DAMAGE OR OTHERWISE, (B) A BREACH OR ALLEGED BREACH OF A THIRD-PARTY AGREEMENT; OR (B) A BREACH OF THIS AGREEMENT BY LICENSEE. THE FOREGOING INDEMNIFICATION SHALL SURVIVE ANY TERMINATION OR THE EXPIRATION OF THE TERM OF THIS AGREEMENT.

6.02 Indemnification by the Company. THE COMPANY HEREBY AGREES TO INDEMNIFY, DEFEND AND HOLD HARMLESS LICENSEE AND ITS AFFILIATES FROM AND AGAINST ANY AND ALL DAMAGES, CLAIMS, LOSSES, DEMANDS, COSTS, EXPENSES (INCLUDING ATTORNEYS' FEES AND COSTS), OBLIGATIONS, LIENS, LIABILITIES, ACTIONS AND CAUSES OF ACTION, THREATENED OR ACTUAL, THAT ANY ONE OF THEM MAY SUFFER OR INCUR ARISING DIRECTLY OR INDIRECTLY OUT OF OR IN CONNECTION WITH A BREACH OF THIS AGREEMENT BY THE COMPANY. THE FOREGOING INDEMNIFICATION SHALL SURVIVE ANY TERMINATION OR THE EXPIRATION OF THE TERM OF THIS AGREEMENT.

6.03 Insurance. Licensee will be responsible to obtain and maintain all necessary insurance for any death, personal injury or property damage incurred by any person who is present at an equine stall or RV site or any other facility made available through Open Stalls, with commercially reasonable policy limits.

6.04 Limitation of Liability. IN NO EVENT WILL THE COMPANY'S LIABILITY UNDER THIS AGREEMENT, WHETHER IN AN ACTION IN CONTRACT OR IN TORT, EXCEED THE TOTAL AMOUNT OF FEES PAID BY LICENSEE TO THE COMPANY DURING THE PRIOR SIX-MONTH PERIOD. IN NO EVENT SHALL THE COMPANY BE LIABLE TO LICENSEE OR ANY THIRD PARTY FOR ANY SPECIAL, INCIDENTAL, INDIRECT, EXEMPLARY, PUNITIVE OR CONSEQUENTIAL DAMAGES OF ANY KIND AND HOWEVER CAUSED INCLUDING, BUT NOT LIMITED TO, BUSINESS INTERRUPTION OR LOSS OF PROFITS, DATA, BUSINESS OPPORTUNITIES, OR GOODWILL EVEN IF NOTIFIED OF THE POSSIBILITY OF SUCH DAMAGE, AND NOTWITHSTANDING THE FAILURE OF ESSENTIAL PURPOSE OF ANY REMEDY.

7.0 MISCELLANEOUS

7.01 No Disparagement. Each Party will treat the other Party respectfully and professionally and will not knowingly, and will not cause anyone else to, at any time, make comments, whether oral or in writing (including all forms of digital media and social media), that could reasonably be expected to embarrass, disparage, or otherwise cast the other Party or its officers, directors, members, partners, agents, employees, products, brand, or services in a negative light. The previous sentence will not be interpreted to prevent a Party from complying with the terms of a validly issued subpoena or other valid legal process.

7.02 Relationship among the Parties. Nothing in this Agreement shall create a partnership, joint venture or legal relationship of any kind between the Parties that would impose liability upon one Party for the acts or failure to act of the other Party, and no Party shall have the authority to make representations, act in the name of or on behalf of or otherwise bind the other Party except as expressly contemplated herein. The Company shall determine the method, details and means of performing the Services.

7.03 Amendment. This Agreement may only be amended by a writing signed by both Parties.

7.04 No Assignment. No Party may assign its rights or, except as expressly stated in this Agreement, delegate its obligations under this Agreement without the prior written consent of the other Parties or in connection with a sale of all or substantially all of such Party's assets or business to the acquiror thereof.

7.05 Further Assurances. Each Party agrees to take, or cause to be taken, all actions, and to do, or cause to be done, all things reasonably necessary, proper or advisable under applicable law to carry out the purpose of this Agreement. From time to time after the date of this Agreement, each Party shall, at its own expense, execute and deliver such documents to the other Party as any other Party may reasonably request in order to carry out this purpose.

7.06 Dispute Resolution. This Agreement shall be governed and construed in accordance with the laws of the State of Texas without regard to principles of conflicts of laws, and any dispute brought in connection with this Agreement may be brought only in the federal or state courts located in Travis County, Texas (or any court have jurisdiction over appeals therefrom). The Parties hereby irrevocably submit and consent to the exclusive jurisdiction of such courts in any such dispute.

7.07 WAIVER OF JURY TRIAL. EACH PARTY HEREBY IRREVOCABLY AND UNCONDITIONALLY WAIVES ANY RIGHT SUCH PARTY MAY HAVE TO A TRIAL BY JURY IN RESPECT OF ANY LITIGATION DIRECTLY OR INDIRECTLY ARISING OUT OF OR RELATING TO ANY MATTER ARISING OUT OF OR RELATING TO THIS AGREEMENT. EACH PARTY CERTIFIES AND ACKNOWLEDGES THAT (I) NO REPRESENTATIVE, AGENT OR ATTORNEY OF ANY OTHER PARTY HAS REPRESENTED, EXPRESSLY OR OTHERWISE, THAT SUCH OTHER PARTY WOULD NOT, IN THE EVENT OF LITIGATION, SEEK TO ENFORCE THE FOREGOING WAIVERS, (II) EACH PARTY UNDERSTANDS AND HAS CONSIDERED THE IMPLICATIONS OF THIS WAIVER, (III) EACH PARTY MAKES THIS WAIVER VOLUNTARILY AND (IV) EACH PARTY HAS BEEN INDUCED TO ENTER INTO THIS AGREEMENT BY, AMONG OTHER THINGS, THE MUTUAL WAIVERS AND CERTIFICATIONS IN THIS SECTION 7.07.

7.08 Binding Nature. The Parties intend to be bound by the terms of this Agreement.

7.09 Counterparts; Electronic Signatures. This Agreement may be executed in multiple counterparts, with each counterpart being an original and all counterparts together constituting a single

document. Digital or other electronic signatures or copies of signatures will be equally as effective as original manual signatures.

7.10 Term. The term of this Agreement (the "*Term*") shall commence on execution and continue until the first anniversary of the date hereof. In addition, each Party shall have the right to terminate this Agreement at any time, with or without cause, by delivering at least 30 days prior written notice to the other Party. Sections 4.01 and 4.02, Article 6 and this Article 7 will survive the expiration, cancellation or termination of this Agreement (along with all other provisions that survive by their express terms, or would naturally be expected to do so based on their subject matter).

7.11 Force Majeure. In no event shall the Company be liable for errors or delay in the performance of the Services, or for any damages suffered by Licensee, when any error, delay or non-performance is due to causes beyond the Company's reasonable control, including, but not limited to, acts of God, fire, strikes, explosions, floods, epidemics, pandemics, quarantine restrictions, war, insurrection or riot, civil or military authority, compliance with priority orders or preference rating issued by any federal, state or other governmental authority, freight embargoes, fuel or energy shortages, wrecks, delays in transportation, unusually severe weather (including lightning strikes), failures or fluctuations in electrical power or telecommunications equipment or accidents.

7.12 Compliance with Laws. Each Party agrees to comply with all applicable laws, rules, regulations and statutes in the execution and performance of this Agreement.

7.13 Notice. All notices and other communications given or made pursuant to this Agreement shall be in writing and shall be deemed effectively given upon the earlier of actual receipt or (a) personal delivery to the party to be notified, (b) when sent, if sent by electronic mail during normal business hours of the recipient, and if not sent during normal business hours, then on the recipient's next business day, (c) five days after having been sent by registered or certified mail, return receipt requested, postage prepaid, or (d) one business day after deposit with a nationally recognized overnight courier, freight prepaid, specifying next business day delivery, with written verification of receipt. All communications shall be sent to (i) in the case of the Company, 13809 Research Blvd Suite 445, Austin, TX 78750 and (ii) in the case of Licensee, 2320 S Hwy 385 Levelland, TX 79336.

[Signature Page Follows]

IN WITNESS WHEREOF, the Parties have executed this Agreement as of the date first written above.

COMPANY:

RODEO LOGISTICS, LLC

By: Jeff Hermon

Name: Jeff Hermon

Title: COO

Date: 01/21/2021

LICENSEE:

Hockley County Mallet Event Center & Arena

By: Sharla Baldrige

Name: **Judge Sharla Baldrige**

Title: County Judge

SCHEDULE 1

FEES

In consideration of the Services performed by the Company, Licensee agrees to pay the Company a Fee calculated as set forth below:

Onboarding Fee: \$2500 Waived

Usage Fee: \$5 per equine stall and/or RV site reservation

Additional terms: The per stall reservation and/or per RV spot reservation fee and credit or debit card merchant fees will be paid by renter NOT Hockley County Mallet Event Center & Arena. Parties agree to revisit additional revenue generating opportunities for Licensee in 1 year or before.

Motion by Commissioner Clevenger, second by Commissioner Carter, 64 Votes Yes, 0 Votes No, that Commissioners Court approved the Certification of Completion for newly elected Commissioners for Alan Wisdom and for Seth Graf. As per Certificates recorded below.



Public Information Act Training Confirmation and Certificate

Congratulations on finishing the Office of the Attorney General's Open Government training video. New legislation effective January 1, 2006 requires all elected officials to take Open Government training courses, specifically regarding the Open Meetings Act, and the Public Information Act. Watching our videos satisfies this requirement, and is done so on the honor system.

CERTIFICATE of COURSE COMPLETION

Public Information Act

This certifies that **Alan Wisdom** has completed a course of training on the Texas Public Information Act that satisfies the legal requirements of Government Code, Section 552.012.

Confirmation is issued effective this 13th of January, 2021.

NOTICE TO CERTIFICATE HOLDER: An email has been sent to the email address you have provided. You are responsible for the safekeeping of this document as evidence that you have completed this open government training course. The Office of the Attorney General does not maintain a record of course completion for you and is unable to issue duplicate certificates. Government Code Section 552.012(e) requires the governmental body with which you serve to maintain this Certificate of Course Completion and make it available for public inspection.

Your certificate will arrive as an email from noreply@oag.texas.gov. If you do not receive your certificate, please check your SPAM folder.

If you have any questions, please contact the Open Government Hotline 1-877-673-6839.



[HOME \(/\)](#) > [OPEN GOVERNMENT \(/OPEN-GOVERNMENT\)](#) >
[OPEN MEETINGS ACT TRAINING CONFIRMATION AND CERTIFICATE](#)

Open Meetings Act Training Confirmation and Certificate

Congratulations on finishing the Office of the Attorney General's Open Government training video. New legislation effective January 1, 2006 requires all elected officials to take Open Government training courses, specifically regarding the Open Meetings Act, and the Public Information Act. Watching our videos satisfies this requirement, and is done so on the honor system.

CERTIFICATE of COURSE COMPLETION

Open Meetings Act

This certifies that **Alan Wisdom** has completed a course of training on the Texas Open Meetings Act that satisfies the legal requirements of Government Code, Section 551.005.

Confirmation is issued effective this 13th of January, 2021.

NOTICE TO CERTIFICATE HOLDER: An email has been sent to the email address you have provided. You are responsible for the safekeeping of this document as evidence that you have completed this open government training course. The Office of the Attorney General does not maintain a record of course completion for you and is unable to issue duplicate certificates. Government Code Section 551.005(c) requires the governmental body with which you serve to maintain this Certificate of Course Completion and make it available for public inspection.

Your certificate will arrive as an email from noreply@oag.texas.gov. If you do not receive your certificate, please check your SPAM folder.

If you have any questions, please contact the Open Government Hotline 1-877-673-6839.



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[PUBLIC INFORMATION ACT TRAINING CONFIRMATION AND CERTIFICATE](#)

Public Information Act Training Confirmation and Certificate

Congratulations on finishing the Office of the Attorney General's Open Government training video. New legislation effective January 1, 2006 requires all elected officials to take Open Government training courses, specifically regarding the Open Meetings Act, and the Public Information Act. Watching our videos satisfies this requirement, and is done so on the honor system.

CERTIFICATE of COURSE COMPLETION

Public Information Act

This certifies that **Seth Graf** has completed a course of training on the Texas Public Information Act that satisfies the legal requirements of Government Code, Section 552.012.

Confirmation is issued effective this 13th of January, 2021.

NOTICE TO CERTIFICATE HOLDER: An email has been sent to the email address you have provided. You are responsible for the safekeeping of this document as evidence that you have completed this open government training course. The Office of the Attorney General does not maintain a record of course completion for you and is unable to issue duplicate certificates. Government Code Section 552.012(e) requires the governmental body with which you serve to maintain this Certificate of Course Completion and make it available for public inspection.

Your certificate will arrive as an email from noreply@oag.texas.gov. If you do not receive your certificate, please check your SPAM folder.

If you have any questions, please contact the Open Government Hotline 1-877-673-6839.



Open Meetings Act Training Confirmation and Certificate

Congratulations on finishing the Office of the Attorney General's Open Government training video. New legislation effective January 1, 2006 requires all elected officials to take Open Government training courses, specifically regarding the Open Meetings Act, and the Public Information Act. Watching our videos satisfies this requirement, and is done so on the honor system.

CERTIFICATE of COURSE COMPLETION

Open Meetings Act

This certifies that **Seth Graf** has completed a course of training on the Texas Open Meetings Act that satisfies the legal requirements of Government Code, Section 551.005.

Confirmation is issued effective this 13th of January, 2021.

NOTICE TO CERTIFICATE HOLDER: An email has been sent to the email address you have provided. You are responsible for the safekeeping of this document as evidence that you have completed this open government training course. The Office of the Attorney General does not maintain a record of course completion for you and is unable to issue duplicate certificates. Government Code Section 551.005(c) requires the governmental body with which you serve to maintain this Certificate of Course Completion and make it available for public inspection.

Your certificate will arrive as an email from noreply@oag.texas.gov. If you do not receive your certificate, please check your SPAM folder.

If you have any questions, please contact the Open Government Hotline 1-877-673-6839.

Motion by Commissioner Carter, second by Commissioner Wisdom, 4 Votes Yes, 0 Votes No, that Commissioners Court approved the Official Bond and oath for LaTryle Sehon and for Tracy Evans both of the Mallet Event Center & Arena. As per Official Bond and Oath recorded below.

Texas



Western Surety Company

OFFICIAL BOND AND OATH

THE STATE OF TEXAS }
County of Hockley } ss

BOND No. 65330036

KNOW ALL PERSONS BY THESE PRESENTS:

That we, Tracy Evans, 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 Hockley County Judge, his successors in office, in the sum of Five Thousand and 00/100 DOLLARS (\$5,000.00), for the payment of which we hereby bind ourselves and our heirs, executors and administrators, jointly and severally, by these presents.

Dated this 17th day of December, 2020.

THE CONDITION OF THE ABOVE OBLIGATION IS SUCH, That whereas, the above bounden Principal was on the 16th day of December, 2020, duly Appointed (Elected—Appointed) to the office of Arena Manager in and for Hockley County, State of Texas, for a term of Indefinite year commencing on the 16th day of December, 2020.

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

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

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

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

Principal

WESTERN SURETY COMPANY

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

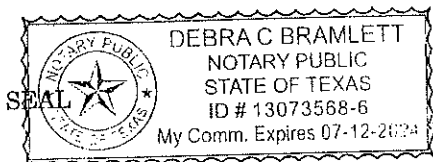
ACKNOWLEDGMENT OF PRINCIPAL

THE STATE OF TEXAS

County of Hockley } ss

Before me, Debra Bramlett on this day, personally appeared Travis Ewan, 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 Hockley County, Texas, this 30 day of December, 2020.



Debra C Bramlett
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, _____, 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. So help me God.

Signed _____

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

SEAL

_____ County, Texas

THE STATE OF TEXAS }
County of Hockley } ss

The foregoing bond of Tracy Evans as Area Manager - Mallet in and for Hockley County and State of Texas, this day approved in open Commissioner's Court.

ATTEST:
Jennifer Palermo Clerk
County Court Hockley County

Date 1-18, 2021
Sharla Baldrige County Judge,
Hockley County, Texas

THE STATE OF TEXAS }
County of Hockley } ss

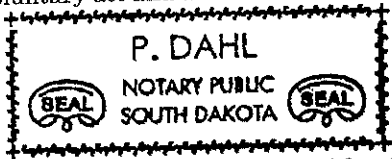
I, Jennifer Palermo, County Clerk, in and for said County, do hereby certify that the foregoing Bond dated the 18 day of January, 2021, with its certificates of authentication, was filed for record in my office the 18 day of January, 2021, at 9:00 o'clock A. M., and duly recorded the 18 day of January, 2021, at 9:00 o'clock A. M., in the Records of Official Bonds of said County in Volume Document # CM 2021-0033, on page _____.

WITNESS my hand and the seal of the County Court of said County, at office in Jewell, Texas, the day and year last above written.
By Pam Kiser Deputy
Jennifer Palermo Clerk
County Court Hockley 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 17th day of December, 2020, personally appeared Paul T. Bruflat to me known to be the identical person who subscribed the name of WESTERN SURETY COMPANY, Surety, to the foregoing instrument as the aforesaid officer and acknowledged to me that he executed the same as his free and voluntary act and deed, and as the free and voluntary act and deed of such corporation for the uses and purposes therein set forth.



P. Dahl
Notary Public

My Commission Expires June 18, 2025

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 Arena Manager County of Hockley

bond with bond number 65330036

for Tracy Evans
as Principal in the penalty amount not to exceed: \$ 5,000.00

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 17th day of December, 2020.

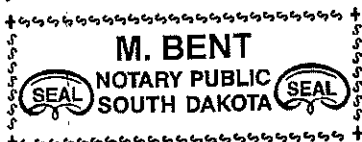
ATTEST

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 17th day of December, 2020, 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 March 2, 2026

M. Bent
Notary Public

To validate bond authenticity, go to www.cnasurety.com > Owner/Obligee Services > Validate Bond Coverage.

Texas



Western Surety Company

OFFICIAL BOND AND OATH

THE STATE OF TEXAS }
County of Hockley } ss

BOND No. 65330063

KNOW ALL PERSONS BY THESE PRESENTS:

That we, LaTryle Sehon, 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 Hockley County Judge, his successors in office, in the sum of Five Thousand and 00/100 DOLLARS (\$5,000.00), for the payment of which we hereby bind ourselves and our heirs, executors and administrators, jointly and severally, by these presents.

Dated this 17th day of December, 2020.

THE CONDITION OF THE ABOVE OBLIGATION IS SUCH, That whereas, the above bounden Principal was on the 17th day of December, 2020, duly Appointed (Elected—Appointed) to the office of Director Mallet Event Center in and for Hockley County, State of Texas, for a term of Indefinite year commencing on the 17th day of December, 2020.

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

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

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

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

LaTryle Sehon Principal
WESTERN SURETY COMPANY
By Paul T. Bruffat
Paul T. Bruffat, Vice President

ACKNOWLEDGMENT OF PRINCIPAL

THE STATE OF TEXAS

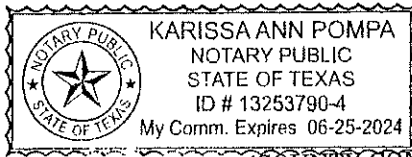
County of Hockley } ss

Before me, Karissa Ann Pompa on this day, personally appeared Dona Latryle Schon, 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 Hockley County Tax Office Levelland, Texas, this 12th day of January, 2020.

Karissa Ann Pompa
Hockley County, Texas

SEAL



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, _____, 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. So help me God.

Signed _____

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

SEAL

_____ County, Texas

THE STATE OF TEXAS

County of Hockley } ss

The foregoing bond of La Tye Selon as Director of Mall at West Center in and for Hockley County and State of Texas, this day approved in open Commissioner's Court.

ATTEST:

Jennifer Palermo Clerk
County Court Hockley County

Date 1-18, 2021
Sharla Baldrige County Judge,
Hockley County, Texas

THE STATE OF TEXAS

County of Hockley } ss

I, Jennifer Palermo County Clerk, in and for said County, do hereby certify that the foregoing Bond dated the 18 day of January, 2021, with its certificates of authentication, was filed for record in my office the 18 day of January, 2021, at 9:00 o'clock A. M., and duly recorded the 18 day of January, 2021, at 9:00 o'clock A. M., in the Records of Official Bonds of said County in Volume _____, on page _____, Document # CM-2021-0033

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

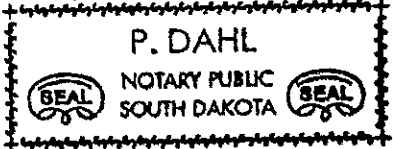
By Ram Kish Deputy

Jennifer Palermo Clerk
County Court Hockley 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 17th day of December, 2020, personally appeared Paul T. Bruflat to me known to be the identical person who subscribed the name of WESTERN SURETY COMPANY, Surety, to the foregoing instrument as the aforesaid officer and acknowledged to me that he executed the same as his free and voluntary act and deed, and as the free and voluntary act and deed of such corporation for the uses and purposes therein set forth.



P. Dahl
Notary Public

My Commission Expires June 18, 2025

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 Mallet Event Center Director County of Hockley County

bond with bond number 65330063

for LaTryle Sehon
as Principal in the penalty amount not to exceed: \$ 5,000.00

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 17th day of December,
2020.

ATTEST

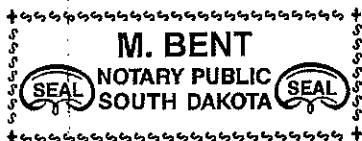
L. Nelson
L. Nelson, Assistant Secretary

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



STATE OF SOUTH DAKOTA }
COUNTY OF MINNEHAHA } ss

On this 17th day of December, 2020, 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.



M. Bent
Notary Public
My Commission Expires March 2, 2026

To validate bond authenticity, go to www.cnasurety.com > Owner/Obligee Services > Validate Bond Coverage.



Motion by Judge Baldrige, second by Commissioner Clevenger, 5 Votes Yes, 0 Votes No, that Commissioners Court approved the Notary Public Errors Omissions Group. As per Western Surety Notary Public Errors and Omissions Group Policy recorded below.

Texas



Western Surety Company

NOTARY PUBLIC ERRORS AND OMISSIONS GROUP POLICY

Policy No. 18242784Premium \$422.25

WESTERN SURETY COMPANY (the "Company") will pay on behalf of each employee (the "Insured") of

Hockley County (the "Employer")

of 802 Houston, Levelland, TX 79336, all sums
(Address)

which the Insured shall become obligated to pay by reason of liability for breach of duty while acting as a duly commissioned and sworn Notary Public, claim for which is made against the Insured by reason of any negligent act, error or omission, committed or alleged to have been committed by the Insured, arising out of the performance of notarial service for the Employer or others in the Insured's capacity as a duly commissioned and sworn Notary Public. The Employer shall be considered an additional named Insured under this policy.

POLICY PERIOD: This policy applies only to negligent acts, errors or omissions which occur during the policy period and then only if claim, suit or other action arising therefrom is commenced during the policy period or within the applicable Statute of Limitations pertaining to the Insured. The policy period with respect to each Insured commences on the later of the date hereof or the date of the Insured's employment by the Employer, and termination upon the earlier of the date of termination of such employment or the date set forth below.

The Policy Period commences at 12:01 a.m. on January 12, 2021, and ends at midnight on January 12, 2022.

LIMITS OF LIABILITY INCLUDING DEFENSE COSTS: The total liability of the Company for all loss (defined below) for all claims under this insurance against any one Insured including defense costs (defined below) shall not exceed the amount of

TWENTY THOUSAND AND NO/100 DOLLARS (\$ 20,000.00).

This limit shall apply in the aggregate so that the Company's total liability for all claims and/or defense costs relating to any one Insured shall in no event exceed this amount.

DEFENSE SETTLEMENT: With respect to such insurance as is afforded by this policy, the Company shall, provided the policy limit relating to an Insured has not been exhausted, defend, in such Insured's name and behalf, any claim or suit against the Insured alleging such negligent act, error or omission and seeking damages on account thereof, even if such claim or suit is groundless, false, or fraudulent. The Company shall give the Insured written notification of an initial offer to settle or compromise a claim no later than ten (10) days after the date on which the offer is made. The Company shall give the Insured written notification of any settlement of a claim no later than thirty (30) days after the date of settlement.

DEFINITIONS: Wherever used in this policy, these words shall have the following meanings:

- (a) "Defense costs" shall mean any and all: (1) expenses, including attorneys' or investigators' fees, paid or incurred by the Company in the investigation, settlement or defense of claims or suits; (2) costs taxed against the Insured in a suit defended by the Company; (3) premiums for bonds required in a suit defended by the Company, which bonds the Company shall have no obligation to furnish, but only for bonds up to the Company's limit of liability; (4) interest on a judgment as required by law until the Company offers the amount due under this insurance; and (5) reasonable expenses incurred by the Insured at the Company's request, other than loss of earnings.
- (b) Subject to all of the Exclusions of this policy (stated below), "loss" shall mean the total of: (1) sums the Insured legally must pay as direct compensatory damages because of claims covered by this insurance; (2) sums the Company agrees to pay in settlement of such claims, whether or not the Insured's legal liability has been determined; and (3) "defense costs" as defined above.

EXCLUSIONS: Coverage under this policy does not apply to any (i) dishonest, fraudulent, criminal, libelous, slanderous or malicious act or omission of any Insured; (ii) willful or intentional disregard of the law; (iii) bodily injury to, or sickness, disease or death of any person, including but not limited to, emotional or mental distress and related conditions; (iv) injury to or destruction of any tangible property, including the loss of use thereof; (v) fines or penalties imposed by law on any Insured; (vi) punitive, treble, exemplary or similarly categorized damages, including fines and penalties; or (vii) performance of notarial service for any business which an Insured owns, is a partner of, manages or controls.

OTHER INSURANCE: This insurance is excess over any other applicable insurance whether such insurance is primary, excess, contributory, contingent, or otherwise and whether such insurance is collectible or not, unless such other insurance is written to be specifically excess over the insurance provided by this policy.

INSURED'S DUTIES IN THE EVENT OF OCCURRENCE, CLAIM OR SUIT:

- (a) Upon knowledge of any occurrence which may reasonably be expected to result in a claim or suit, written notice containing particulars sufficient to identify the Insured and also reasonably obtainable information with respect to the time, place and circumstances thereof, and the names and addresses of the potential claimant and of available witnesses, shall be given by or for the Insured to the Company or any of its authorized agents as soon as practicable, but in no event longer than forty-five (45) days after discovery.
- (b) If claim is made or suit is brought against an Insured, the Insured shall immediately forward to the Company every demand, notice, summons or other process received by it or its representative.
- (c) The Insured shall cooperate with the Company and, upon the Company's request, assist in making settlements, in the conduct of suits and in enforcing any right of contribution or indemnity against any person or organization who may be liable to the Insured for acts, errors or omissions with respect to which insurance is afforded under this policy; and the Insured shall attend hearings and trials and assist in securing and giving evidence and obtaining the attendance of witnesses. The Insured shall not, except at his own cost, voluntarily make any payment, admit any liability, assume any obligation or incur any expense except with the prior written consent of the Company.

SUBROGATION: In the event of any payment for any loss under this insurance, the Company shall be subrogated to all of the Insured's rights of recovery thereafter against any person or organization and the Insured shall execute and deliver instruments and papers and do whatever else is necessary to secure such rights to the Company. The Insured shall do nothing after loss to prejudice such rights.

ASSIGNMENT: This policy shall be void if assigned or transferred without the Company's written consent.

ACTION AGAINST COMPANY: No action shall lie against the Company unless, as a condition precedent thereto, there shall have been full compliance with all of the terms of this policy, nor until the amount of the Insured's obligation to pay shall have been finally determined either by judgment after actual trial or by written agreement of the Insured, the claimant, and the Company.

Any person or organization or the legal representative thereof, who is signatory to such judgment or written agreement, shall thereafter be able to recover under this policy to the extent of the insurance afforded by this policy. No person or organization shall have any right under this policy to join the Company as a party to any action against an Insured to determine the Insured's liability, nor shall the Company be impleaded by an Insured or an Insured's legal representative.

CANCELLATION: This policy may be cancelled by the Employer by surrender hereof to the Company or any of its authorized agents or by mailing to the Company written notice stating when thereafter the cancellation shall be effective. If this policy has been in effect less than sixty (60) days, it may be cancelled by the Company for any reason. If this policy has been in effect for sixty (60) days or more, it may be cancelled by the Company prior to expiration for any one of the following reasons: (a) fraud in obtaining coverage; (b) failure to pay premiums when due; (c) on an increase in hazard within the control of an Insured which would produce an increase in rate; (d) loss of the Company's reinsurance covering all or part of the risk covered by the policy; or (e) on the Company being placed in supervision, conservatorship, or receivership, if the cancellation or nonrenewal is approved or directed by the supervisor, conservator, or receiver.

Cancellation given by the Company under this section shall not be effective prior to ten (10) days after the Company mails or delivers written notice to the Employer, including the reason for cancellation. The time of surrender or the effective date and hour of cancellation stated in the notice shall become the end of the policy period.

Upon cancellation by either the Employer or the Company, earned premium shall be computed pro rata. Premium adjustment may be made either at the time cancellation is effected or as soon as practicable after cancellation becomes effective, but payment of unearned premium is not a condition of cancellation. The Company may not cancel or refuse to renew this policy based solely on the fact that the Insured is an elected official.

NONRENEWAL: The Company may refuse to renew this policy by delivering or mailing written notice of nonrenewal including the reason for nonrenewal to the Employer not later than sixty (60) days before expiration of this policy. If such notice is not timely, coverage hereunder shall remain in effect until the sixty-first (61st) day after the notice is delivered or mailed. Earned premium for any coverage thus extending beyond the expiration date of this policy shall be computed pro rata based on the previous year's rate.

Dated, signed and sealed this 18th day of December, 2020.

Address claims to:
CNA Surety, Surety Claims
151 North Franklin, 17th Floor
Chicago, IL 60606

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

Motion by Commissioner Carter, second by Commissioner Clevenger, 4 Votes Yes, 0 Votes No, that Commissioners Court approved Ad Valorem Tax refunds in the amount of One thousand four hundred nineteen dollars (\$1,419.31) to James Wilson

Approved Ad Valorem tax refund in the amount of Six hundred seventy two dollars and one cent (\$672.01) to Carolyn J Faust

Approved Ad valorem tax refund in the amount of One thousand six hundred seventy eight dollars and seventy four cents (\$1,678.74) to Javier F Rios

Approved Ad Valorem tax refund in the amount of Nine hundred twenty dollars and seventy four cents (\$920.74) to Smith Carol Ann Et Al

Approved Ad Valorem tax refund in the amount of Eight hundred forty nine dollars and eighty six cents (\$849.86) to Estate of Michael Hartmangruber

Approved Ad valorem tax refund in the amount of Nine hundred twenty five dollars and eighteen cents (\$925.18) to Estate of Michael Hartmangruber

As per Debbie Bramlett Tax Assessor Collector

HOCKLEY COUNTY OFFICE EXPENSE
624 AVE H., STE 101
LEVELLAND TX 79336-3706
PH 806-894-4938



11581

88-2106/113

DATE Jan 13, 2021

CHECK AMOUNT

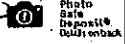
PAY TO THE ORDER OF

James Wilson

\$ 1419.31

fourteen hundred nineteen + 31/100

DOLLARS



THIS CHECK IS DELIVERED IN CONNECTION WITH THE FOLLOWING ACCOUNTS

DATE	DESCRIPTION
1-12-21	pd amt in error.

⑆011581⑆ ⑆111321063⑆ ⑆

659754⑆

HOCKLEY COUNTY OFFICE EXPENSE
624 AVE H., STE 101
LEVELLAND TX 79336-3706
PH 806-894-4938



11582
88-2106/1113

DATE Jan 14, 2021

CHECK AMOUNT

PAY TO THE ORDER OF

Carolyn J. Faust

\$ 672.01

Six hundred seventy two + 01/100

DOLLARS



THIS CHECK IS DELIVERED IN CONNECTION WITH THE FOLLOWING ACCOUNTS

1-13-21	ck#1158 RO6507 pd twice		

⑈011582⑈ ⑆111321063⑆ ⑆ 659754⑈

HOCKLEY COUNTY OFFICE EXPENSE

624 AVE H., STE 101
LEVELLAND TX 79336-3708
PH 806-894-4938



11573

88-2106/1113

DATE Jan. 11, 2021

CHECK AMOUNT

PAY TO THE ORDER OF

Javier F. Rios

\$ 1678.⁷⁴

Sixteen hundred seventy eight & ⁷⁴/₁₀₀

DOLLARS



Photo Safe Deposit Distribution

THIS CHECK IS DELIVERED IN CONNECTION WITH THE FOLLOWING ACCOUNTS

1-8-21	R15736	Both customer & mortgage company pd.

⑈011573⑈ ⑆111321063⑆⑈

659754⑈

AIMBANK

18810

01881080-2106/1113

CHECK AMOUNT

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

01/08/2021

\$ 920.74

PAY TO THE
ORDER OF

*****920 74

DOLLARS

SMITH CAROL ANN ET AL
6320 VILLAGE ARBOR
SAN ANTONIO, TX 78250-5752

MEMO

AUTHORIZED SIGNATURE

⑈018810⑈ ⑆111321063⑆ ⑈ 659746⑈

Photo Safe Deposit
Details on Back

HOCKLEY COUNTY
REFUND POSTING CLERK-SUP

018810 18810

SMITH CAROL ANN ET AL
01 REF R17282
11 REF R17282
30 REF R17282
50 REF R17282
60 REF R17282

01853
01853
01853
01853
01853

01/08/2021

\$920.74
149.19
220.21
442.59
107.25
1.50

SEE ADDITIONAL COMMENTS 2020045290
REFUND DUE TO AN ASSESSMENT CORRECTION

HOCKLEY COUNTY

18810

AIMBANK

18806

01880688-2106/1113

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

CHECK AMOUNT

01/08/2021

\$849.86

PAY TO THE
ORDER OF

\$

*****849 86

DOLLARS

ESTATE OF MICHAEL HARTMANGRUBER
1409 GREENWAY CV
OXFORD, MS 38655-9710

MEMO

AUTHORIZED SIGNATURE

⑈018806⑈ ⑆111321063⑆ ⑆ 659746⑈

Photo Safe Deposit
Details on Back

HOCKLEY COUNTY
REFUND POSTING CLERK-DB

01880618806

ESTATE OF MICHAEL HARTMANGRUBER

01/08/2021

\$849.86
494.36
205.61
147.82
2.07

SWH REF R10011 01829
01 REF R10011 01829
50 REF R10011 01829
60 REF R10011 01829
SEE ADDITIONAL COMMENTS 2020020572
REFUND DUE TO AN ASSESSMENT CORRECTION

HOCKLEY COUNTY

18806

AIMBANK

18805

01880500-2100/1113

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

CHECK ARMOR

01/08/2021

\$ 925.18

PAY TO THE
ORDER OF

\$

*****925 18

DOLLARS

ESTATE OF MICHAEL HARTMANGRUBER
1409 GREENWAY CV
OXFORD, MS 38655-9710

MEMO

AUTHORIZED SIGNATURE

⑈018805⑈ ⑆111321063⑆ ⑆659746⑆

Photo Safe Deposit
Details on Back

HOCKLEY COUNTY
REFUND POSTING CLERK-DB

01880518805

ESTATE OF MICHAEL HARTMANGRUBER
SWH REF R10010
01 REF R10010
50 REF R10010
60 REF R10010

01828
01828
01828
01828

01/08/2021

\$925.18
538.18
223.83
160.91
2.26

SEE ADDITIONAL COMMENTS 2020020571
REFUND DUE TO AN ASSESSMENT CORRECTION

HOCKLEY COUNTY

18805

Motion by Commissioner Clevenger, second by Commissioner Carter, 4 Votes Yes, 0 Votes No, that Commissioners Court approved the monthly reports due as per 114.044 Local Government Code as submitted by the Hockley County District Clerk, Hockley County Clerk, Justice of the Peace Precinct 5, Justice of the Peace Precinct 4 and Hockley County Auditor. As per reports recorded below.

HOCKLEY COUNTY DISTRICT CLERK

DECEMBER 2020

REPORT TO COMMISSIONERS

PER 114.044 LOCAL GOVERNMENT CODE

NAME	DESCRIPTION	CASE	DATE	AMOUNT	REVS
[REDACTED]	TX VS. [REDACTED]	20089896	DP 12/16/2020	1,000.00-	
[REDACTED]	TX VS. [REDACTED]	20129972	DP 12/16/2020	1,000.00-	
[REDACTED]	TX VS. [REDACTED]	19079672	DP 12/16/2020	1,000.00-	
[REDACTED]	TX VS. [REDACTED]	20019770	DP 12/18/2020	1,000.00-	
			TOTAL CHARGED	4,000.00-	
			LESS REFUNDS	.00	
			TOTAL ASSESSMENT	4,000.00-	

CAS120 12/01/2020 THRU 12/31/2020
RUN ON 01/01/2021 14:44

DISTRIBUTION OF COLLECTIONS - FINE

DENNIS PRICE, DISTRICT CLERK

RECEIPT NAME	DESCRIPTION	CASE #	DATE	AMOUNT	REVERSAL
000000 [REDACTED]	/DP	17069063	12/02/2020	38.00	
000000 [REDACTED]	/DP	18119500	12/02/2020	38.00	
000000 [REDACTED]	/DP	15028226	12/02/2020	25.00	
000000 [REDACTED]	/DP	18029271	12/02/2020	25.00	
000000 [REDACTED]	/DP	16088868	12/02/2020	81.00	
000000 [REDACTED]	/DP	12117719	12/02/2020	191.00	
000000 [REDACTED]	/DP	19049621	12/02/2020	78.00	
000000 [REDACTED]	/DP	12017492	12/11/2020	5.00	
000000 [REDACTED]	/DP	16028614	12/11/2020	20.00	
000000 [REDACTED]	/DP	16058742	12/11/2020	10.00	
		TOTAL COLLECTED		511.00	
		LESS REVERSL		.00	
		TOTAL LIABILITY		511.00	

CAUSE NO.	DEFENDANT NAME	DISPOSED	INDICTED	INDICTED CHARGE	
17069087	[REDACTED]	08/30/2017	06/06/2017	POSS CS PG 1 <1G	
	PROBATION REVOC	CONFINEMENT	1Y 6M	FINE	\$750.00
		COSTS	\$795.00	RESTITUTION	\$180.00
	CONFINEMENT/FINE				
	AGENCY # IR17-000535	ARREST AGENCY	LPD		
18119506	[REDACTED]	12/04/2020	11/07/2018	POSS CS PG 1 >=200G<400G	
	CONVICITED	CONFINEMENT	10Y	COSTS	\$675.00
		RESTITUTION	\$180.00		
	CONFINEMENT/FINE				
	AGENCY # 550019082	ARREST AGENCY	DPS		
19059648	[REDACTED]	12/02/2020	05/29/2019	MAN DEL CS PG 1 >=4G<200G	
	CONVICITED	CONFINEMENT	3Y	COSTS	\$355.00
		RESTITUTION	\$180.00		
	CONFINEMENT/FINE				
19079672	[REDACTED]	12/16/2020	07/03/2019	ASSAULT FAM/HOUSE MEM IMPEDE BREATH/CIRCULAT	
	CONVICITED	CONFINEMENT	5Y	PROBATION	5Y
		FINE	\$1000.00	COSTS	\$690.00
	CONFINEMENT/FINE				
	AGENCY # IR19-000464	ARREST AGENCY	LPD		
19119746	[REDACTED]	08/12/2020	11/21/2019	POSS CS PG 1 >=4G<200G	
	PROBATION REVOC	CONFINEMENT	5Y	FINE	\$1500.00
		COSTS	\$640.00	RESTITUTION	\$180.00
	CONFINEMENT/FINE				
	AGENCY # 550025600568	ARREST AGENCY	DPS		
20019770	[REDACTED]	12/16/2020	01/08/2020	MAN DEL CS PG 1 >=1G<4G	
	CONVICITED	CONFINEMENT	7Y	PROBATION	10Y
		FINE	\$1000.00	COSTS	\$705.00
		RESTITUTION	\$180.00		
	CONFINEMENT/FINE				
	AGENCY # 550025699	ARREST AGENCY	DPS		
20029782	[REDACTED]	12/02/2020	02/04/2020	BURGLARY OF BUILDING	
	CONVICITED	CONFINEMENT	2Y	COSTS	\$705.00
		RESTITUTION	\$2322.50		
	CONFINEMENT/FINE				
	AGENCY # 19000099	ARREST AGENCY	HCSO		
20029792	[REDACTED]	12/10/2020	02/04/2020	POSS CS PG 1 >=4G < 200G	
	CONVICITED	CONFINEMENT	2Y	COSTS	\$690.00
		RESTITUTION	\$180.00		
	CONFINEMENT/FINE				
	AGENCY # 19000276	ARREST AGENCY	HCSO		
20029798	[REDACTED]	12/10/2020	02/04/2020	POSS CS PG 1 < 1G	
	CONVICITED	CONFINEMENT	1Y 6M	COSTS	\$790.00
		RESTITUTION	\$180.00		
	CONFINEMENT/FINE				
	AGENCY # IR19-000829	ARREST AGENCY	LPD		
20059842	[REDACTED]	12/08/2020	05/20/2020	BURGLARY OF HABITATION	
	CONVICITED	CONFINEMENT	5Y	COSTS	\$705.00
	CONFINEMENT/FINE				
	AGENCY # 20000087	ARREST AGENCY	HCSO		

CAUSE NO.	DEFENDANT NAME	DISPOSED	INDICTED	INDICTED CHARGE	
20089883	[REDACTED]	12/02/2020	08/26/2020	POSS CS PG 1 >=4G < 200G	
	CONVICTED	CONFINEMENT	6Y	COSTS	\$690.00
		RESTITUTION			
	CONFINEMENT/FINE				
	AGENCY # 20000104	ARREST AGENCY	HCSO		
20089896	[REDACTED]	12/16/2020	08/26/2020	POSS CS PG 1-A >=20AU	
	DEFERRED	PROBATION	5Y	FINE	\$1000.00
		COSTS	\$675.00	RESTITUTION	\$180.00
	AGENCY # IR19001336	ARREST AGENCY	LPD		
20129971	[REDACTED]	12/02/2020	12/02/2020	FRAUD USE/POSS IDENTIFYING INFO # OF ITEMS <5	
	CONVICTED	CONFINEMENT	2Y	PROBATION	5Y
		COSTS	\$705.00		
	CONFINEMENT/FINE				
	AGENCY # IR20-001248	ARREST AGENCY	LPD		
20129972	[REDACTED]	12/16/2020	12/16/2020	POSS CS PG 1 >= 1G < 4G	
	DEFERRED	PROBATION	5Y	FINE	\$1000.00
		COSTS	\$690.00	RESTITUTION	\$180.00
	AGENCY # THP5-100720	ARREST AGENCY	DPS		
20129973	[REDACTED]	12/16/2020	12/16/2020	UNAUTH USE OF VEHICLE	
	CONVICTED	CONFINEMENT	1Y 8M	COSTS	\$705.00
	CONFINEMENT/FINE				
	AGENCY # IR20-001473	ARREST AGENCY	LPD		

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000000	12/02/2020	17069063	[REDACTED]	/DP	COMM/SUPER&CORR/DEPT	K	14974	DP	38.00	
000000	12/02/2020	19089696	[REDACTED]	/DP	COMM/SUPER&CORR/DEPT	K	14974	DP	58.00	
000000	12/02/2020	19079678	[REDACTED]	/DP	COMM/SUPER&CORR/DEPT	K	14974	DP	23.00	
000000	12/02/2020	20029813	[REDACTED]	/DP	COMM/SUPER&CORR/DEPT	K	14974	DP	33.00	
000000	12/02/2020	18119500	[REDACTED]	/DP	COMM/SUPER&CORR/DEPT	K	14974	DP	38.00	
000000	12/02/2020	17079112	[REDACTED]	/DP	COMM/SUPER&CORR/DEPT	K	14974	DP	60.00	
000000	12/02/2020	15028226	[REDACTED]	/DP	COMM/SUPER&CORR/DEPT	K	14974	DP	25.00	
000000	12/02/2020	19039564	[REDACTED]	/DP	COMM/SUPER&CORR/DEPT	K	14974	DP	236.00	
000000	12/02/2020	18089429	[REDACTED]	/DP	COMM/SUPER&CORR/DEPT	K	14974	DP	43.00	
000000	12/02/2020	17129240	[REDACTED]	/DP	COMM/SUPER&CORR/DEPT	K	14974	DP	38.00	
000000	12/02/2020	18029271	[REDACTED]	/DP	COMM/SUPER&CORR/DEPT	K	14974	DP	25.00	
000000	12/02/2020	18079394	[REDACTED]	/DP	COMM/SUPER&CORR/DEPT	K	14974	DP	63.00	
000000	12/02/2020	16088868	[REDACTED]	/DP	COMM/SUPER&CORR/DEPT	K	14974	DP	385.00	
000000	12/02/2020	12117719	[REDACTED]	/DP	COMM/SUPER&CORR/DEPT	K	14974	DP	191.00	
000000	12/02/2020	18089433	[REDACTED]	/DP	COMM/SUPER&CORR/DEPT	K	14974	DP	42.00	
000000	12/02/2020	19049621	[REDACTED]	/DP	COMM/SUPER&CORR/DEPT	K	14974	DP	78.00	
000000	12/07/2020	000918130	[REDACTED]	IN RE IN RE: CHILDREN	ATTORNEY GENERAL	D	DIRECT DEPOSIT	DP	9.90	
000000	12/07/2020	060120299	[REDACTED]	IN RE IN RE: CHILDREN	ATTORNEY GENERAL	D	DIRECT DEPOSIT	DP	9.90	
000000	12/07/2020	100722200	[REDACTED]	IN RE IN RE: CHILDREN	ATTORNEY GENERAL	D	DIRECT DEPOSIT	DP	9.90	
000000	12/07/2020	170324950	[REDACTED]	IN RE IN RE: CHILDREN	ATTORNEY GENERAL	D	DIRECT DEPOSIT	DP	9.90	
000000	12/07/2020	080421247	[REDACTED]	IN RE IN RE: CHILDREN	ATTORNEY GENERAL	D	DIRECT DEPOSIT	DP	10.56	
000000	12/07/2020	190325806	[REDACTED]	IN RE IN RE: CHILDREN	ATTORNEY GENERAL	D	DIRECT DEPOSIT	DP	9.90	
000000	12/07/2020	000918130	[REDACTED]	IN RE IN RE: CHILDREN	ATTORNEY GENERAL	D	DIRECT DEPOSIT	DP	5.28	
000000	12/07/2020	190625919	[REDACTED]	IN RE IN RE: CHILDREN	ATTORNEY GENERAL	D	DIRECT DEPOSIT	DP	9.90	
000000	12/07/2020	200926345	[REDACTED]	IN RE IN RE: CHILDREN	ATTORNEY GENERAL	D	DIRECT DEPOSIT	DP	5.28	
000000	12/07/2020	041119761	[REDACTED]	IN RE IN RE: CHILDREN	ATTORNEY GENERAL	D	DIRECT DEPOSIT	DP	9.90	
000000	12/07/2020	091021922	[REDACTED]	IN RE IN RE: CHILDREN	ATTORNEY GENERAL	D	DIRECT DEPOSIT	DP	9.90	
000000	12/07/2020	130923628	[REDACTED]	IN RE IN RE: CHILDREN	ATTORNEY GENERAL	D	DIRECT DEPOSIT	DP	9.90	

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000000	12/07/2020	200926338	[REDACTED]	IN RE IN RE: CHILDREN	ATTORNEY GENERAL	D	DIRECT DEPOSIT	DP	10.56	
000000	12/07/2020	201026374	[REDACTED]	IN RE IN RE: CHILDREN	ATTORNEY GENERAL	D	DIRECT DEPOSIT	DP	33.00	
000000	12/07/2020	091121953	[REDACTED]	IN RE IN RE: CHILDREN	ATTORNEY GENERAL	D	DIRECT DEPOSIT	DP	9.90	
000000	12/07/2020	140423839	[REDACTED]	IN RE IN RE: CHILDREN	ATTORNEY GENERAL	D	DIRECT DEPOSIT	DP	9.90	
000000	12/07/2020	180725517	[REDACTED]	IN RE IN RE: CHILDREN	ATTORNEY GENERAL	D	DIRECT DEPOSIT	DP	43.56	
000000	12/07/2020	201026375	[REDACTED]	IN RE IN RE: CHILDREN	ATTORNEY GENERAL	D	DIRECT DEPOSIT	DP	10.56	
000000	12/07/2020	000317948	[REDACTED]	IN RE IN RE: CHILDREN	ATTORNEY GENERAL	D	DIRECT DEPOSIT	DP	5.28	
000000	12/07/2020	120222956	[REDACTED]	IN RE IN RE: CHILDREN	ATTORNEY GENERAL	D	DIRECT DEPOSIT	DP	5.28	
000000	12/07/2020	030519153	[REDACTED]	IN RE IN RE: CHILDREN	ATTORNEY GENERAL	D	DIRECT DEPOSIT	DP	5.28	
000000	12/07/2020	190425859	[REDACTED]	IN RE IN RE: CHILDREN	ATTORNEY GENERAL	D	DIRECT DEPOSIT	DP	38.28	
000000	12/07/2020	201026378	[REDACTED]	IN RE IN RE: CHILDREN	ATTORNEY GENERAL	D	DIRECT DEPOSIT	DP	9.90	
000000	12/07/2020	120623135	[REDACTED]	IN RE IN RE: CHILDREN	ATTORNEY GENERAL	D	DIRECT DEPOSIT	DP	5.28	
000000	12/07/2020	110922789	[REDACTED]	IN RE IN RE: CHILDREN	ATTORNEY GENERAL	D	DIRECT DEPOSIT	DP	33.00	
000000	12/07/2020	201026381	[REDACTED]	IN RE IN RE: CHILDREN	ATTORNEY GENERAL	D	DIRECT DEPOSIT	DP	15.18	
000000	12/07/2020	180425415	[REDACTED]	IN RE IN RE: CHILDREN	ATTORNEY GENERAL	D	DIRECT DEPOSIT	DP	10.56	
000000	12/07/2020	041119761	[REDACTED]	IN RE IN RE: CHILDREN	ATTORNEY GENERAL	D	DIRECT DEPOSIT	DP	15.18	
000000	12/07/2020	050620042	[REDACTED]	IN RE IN RE: CHILDREN	ATTORNEY GENERAL	D	DIRECT DEPOSIT	DP	10.56	
000000	12/07/2020	060120299	[REDACTED]	IN RE IN RE: CHILDREN	ATTORNEY GENERAL	D	DIRECT DEPOSIT	DP	33.00	
000000	12/07/2020	201026388	[REDACTED]	IN RE IN RE: CHILDREN	ATTORNEY GENERAL	D	DIRECT DEPOSIT	DP	5.00	
000000	12/11/2020	12017492	[REDACTED]	/DP	COMM/SUPER&CORR/DEPT	K	600958	DP	19.00	
000000	12/11/2020	14128147	[REDACTED]	/DP	COMM/SUPER&CORR/DEPT	K	600958	DP	5.00	
000000	12/11/2020	20079866	[REDACTED]	/DP	COMM/SUPER&CORR/DEPT	K	600958	DP	8.00	
000000	12/11/2020	15078352	[REDACTED]	/DP	COMM/SUPER&CORR/DEPT	K	600958	DP	2.00	
000000	12/11/2020	15098435	[REDACTED]	/DP	COMM/SUPER&CORR/DEPT	K	600958	DP	5.00	
000000	12/11/2020	16060774	[REDACTED]	/DP	COMM/SUPER&CORR/DEPT	K	600958	DP	9.00	
000000	12/11/2020	16058725	[REDACTED]	/DP	COMM/SUPER&CORR/DEPT	K	600958	DP	12.00	
000000	12/11/2020	16028645	[REDACTED]	/DP	COMM/SUPER&CORR/DEPT	K	600958	DP	6.00	
000000	12/11/2020	15038234	[REDACTED]	/DP	COMM/SUPER&CORR/DEPT	K	600958	DP	6.00	

RECEIPT	DATE	CASE NUMBER	NAME	DESCRIPTION	PAID BY	TYPE	CHECK #	CLERK	TOTAL PAID	RVSL
000000	12/11/2020	16028614	[REDACTED]	/DP	COMM/SUPER&CORR/DEPT	K	600958	DP	20.00	
000000	12/11/2020	17119216	[REDACTED]	/DP	COMM/SUPER&CORR/DEPT	K	600958	DP	4.90	
000000	12/11/2020	19059623	[REDACTED]	/DP	COMM/SUPER&CORR/DEPT	K	600958	DP	4.90	
000000	12/11/2020	18049323	[REDACTED]	/DP	COMM/SUPER&CORR/DEPT	K	600958	DP	15.00	
000000	12/11/2020	17049021	[REDACTED]	/DP	COMM/SUPER&CORR/DEPT	K	600958	DP	7.50	
000000	12/11/2020	18029294	[REDACTED]	/DP	COMM/SUPER&CORR/DEPT	K	600958	DP	5.00	
000000	12/11/2020	18069410	[REDACTED]	/DP	COMM/SUPER&CORR/DEPT	K	600958	DP	2.00	
000000	12/11/2020	16058742	[REDACTED]	/DP	COMM/SUPER&CORR/DEPT	K	600958	DP	10.00	
000000	12/11/2020	15108497	[REDACTED]	/DP	COMM/SUPER&CORR/DEPT	K	600958	DP	14.50	
000000	12/11/2020	16068772	[REDACTED]	/DP	COMM/SUPER&CORR/DEPT	K	600958	DP	4.50	
000000	12/11/2020	18059368	[REDACTED]	/DP	COMM/SUPER&CORR/DEPT	K	600958	DP	9.00	
000000	12/11/2020	17099133	[REDACTED]	/DP	COMM/SUPER&CORR/DEPT	K	600958	DP	3.00	
000000	12/11/2020	18089415	[REDACTED]	/DP	COMM/SUPER&CORR/DEPT	K	600958	DP	7.00	
000000	12/11/2020	17129238	[REDACTED]	/DP	COMM/SUPER&CORR/DEPT	K	600958	DP	8.00	
000000	12/11/2020	19019540	[REDACTED]	/DP	COMM/SUPER&CORR/DEPT	K	600958	DP	15.50	
000000	12/11/2020	19049594	[REDACTED]	/DP	COMM/SUPER&CORR/DEPT	K	600958	DP	8.00	
000000	12/11/2020	17079090	[REDACTED]	/DP	COMM/SUPER&CORR/DEPT	K	600958	DP	7.00	
000000	12/11/2020	19039560	[REDACTED]	/DP	COMM/SUPER&CORR/DEPT	K	600958	DP	7.00	
000000	12/11/2020	17069078	[REDACTED]	/DP	COMM/SUPER&CORR/DEPT	K	600958	DP	9.50	
000000	12/11/2020	19039566	[REDACTED]	/DP	COMM/SUPER&CORR/DEPT	K	600958	DP	9.50	
000000	12/11/2020	16088848	[REDACTED]	/DP	COMM/SUPER&CORR/DEPT	K	600958	DP	18.00	
000000	12/11/2020	16028651	[REDACTED]	/DP	COMM/SUPER&CORR/DEPT	K	600958	DP	2.50	
000000	12/11/2020	19059630	[REDACTED]	/DP	COMM/SUPER&CORR/DEPT	K	600958	DP	5.00	
000000	12/11/2020	19089689	[REDACTED]	/DP	COMM/SUPER&CORR/DEPT	K	600958	DP	5.00	
000000	12/11/2020	16088844	[REDACTED]	/DP	COMM/SUPER&CORR/DEPT	K	600958	DP	4.00	
000000	12/11/2020	17069064	[REDACTED]	/DP	COMM/SUPER&CORR/DEPT	K	600958	DP	2.50	
000000	12/11/2020	15118505	[REDACTED]	/DP	COMM/SUPER&CORR/DEPT	K	600958	DP	4.00	
000000	12/11/2020	19089712	[REDACTED]	/DP	COMM/SUPER&CORR/DEPT	K	600958	DP	5.00	

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000000	12/11/2020	19119749	[REDACTED]	/DP	COMM/SUPER&CORR./DEPT	K	600958	DP	7.50	
000000	12/11/2020	19059647	[REDACTED]	/DP	COMM/SUPER&CORR./DEPT	K	600958	DP	10.00	
000000	12/11/2020	20029791	[REDACTED]	/DP	COMM/SUPER&CORR./DEPT	K	600958	DP	5.00	
000000	12/11/2020	18049331	[REDACTED]	/DP	COMM/SUPER&CORR./DEPT	K	600958	DP	10.00	
000000	12/11/2020	19039554	[REDACTED]	/DP	COMM/SUPER&CORR./DEPT	K	600958	DP	14.35	
000000	12/11/2020	19049618	[REDACTED]	/DP	COMM/SUPER&CORR./DEPT	K	600958	DP	2.50	
000000	12/11/2020	17049036	[REDACTED]	/DP	COMM/SUPER&CORR./DEPT	K	600958	DP	10.00	
000000	12/11/2020	16088843	[REDACTED]	/DP	COMM/SUPER&CORR./DEPT	K	600958	DP	5.00	
000000	12/11/2020	16088869	[REDACTED]	/DP	COMM/SUPER&CORR./DEPT	K	600958	DP	6.00	
000000	12/11/2020	18099448	[REDACTED]	/DP	COMM/SUPER&CORR./DEPT	K	600958	DP	10.00	
000000	12/11/2020	19059624	[REDACTED]	/DP	COMM/SUPER&CORR./DEPT	K	600958	DP	10.00	
000000	12/11/2020	20029809	[REDACTED]	/DP	COMM/SUPER&CORR./DEPT	K	600958	DP	2.00	
000000	12/11/2020	20079865	[REDACTED]	/DP	COMM/SUPER&CORR./DEPT	K	600958	DP	2.00	
000000	12/11/2020	20039824	[REDACTED]	/DP	COMM/SUPER&CORR./DEPT	K	600958	DP	33.50	
000000	12/11/2020	20039825	[REDACTED]	/DP	COMM/SUPER&CORR./DEPT	K	600958	DP	33.50	
052307	12/01/2020	181025638	[REDACTED]	PAYMENT RECEIVED THRU EFT	[REDACTED]	E	048499808-0	MR	16.00	
052308	12/01/2020	201226411	[REDACTED]	D/B/A. PAYMENT RECEIVED THRU EFT	[REDACTED]	E	048500372-0	MR	275.00	
052309	12/01/2020	ML7134	[REDACTED]	COPIES/OG	[REDACTED]	K	1131	OG	12.00	
052310	12/01/2020	201226412	[REDACTED]	PAYMENT RECEIVED THRU EFT	[REDACTED]	E	048512760-1	MR	423.00	
052311	12/01/2020	ML7135	[REDACTED]	COPIES	[REDACTED]	D		OG	17.00	
052312	12/01/2020	ML7136	[REDACTED]	COPIES/OG	[REDACTED]	K	7736	OG	17.00	
052313	12/01/2020	ML7137	[REDACTED]	PASSPORT BOOK	[REDACTED]	K	147	MR	35.00	
052314	12/01/2020	TX15122831	[REDACTED]	DECEASED HOCKLEY VS [REDACTED]	[REDACTED]	K	434810	OG	11,240.00	
052315	12/01/2020	TX20112950	OWNERS OF VARIOUS PROPERTIES L	HOCKLEY VS VARIOUS	[REDACTED]	C		OG	4,333.53	
052316	12/01/2020	TX20112950	OWNERS OF VARIOUS PROPERTIES L	HOCKLEY VS VARIOUS	[REDACTED]	C		OG	1,575.99	
052317	12/01/2020	TX20112950	OWNERS OF VARIOUS PROPERTIES L	HOCKLEY VS VARIOUS	[REDACTED]	K	434811	OG	8,500.00	
052318	12/01/2020	TX15082820	[REDACTED]	HOCKLEY VS [REDACTED]	[REDACTED]	K	434809	OG	5,712.42	
052319	12/01/2020	TX20112950	OWNERS OF VARIOUS PROPERTIES L	HOCKLEY VS VARIOUS	[REDACTED]	K	2584271	OG	4,892.52	

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052320	12/02/2020	201126410	[REDACTED]	PAYMENT RECEIVED THRU EFI	[REDACTED]	E	048535866-0	OG	45.00	
052321	12/02/2020	2012375	[REDACTED]	IN RE PAYMENT RECEIVED THRU EFI	[REDACTED]	E	048556623-0	MR	247.00	
052322	12/03/2020	ML7138	[REDACTED]	CERTIFIED COPY OF DIVORCE	[REDACTED]	D		MR	27.00	
052323	12/03/2020	ML7139	[REDACTED]	COPIES	CREDIT CARD COPIES	D		DRP	8.00	
052324	12/04/2020	201226415	[REDACTED]	PAYMENT RECEIVED THRU EFI	[REDACTED]	E	048627563-0	OG	265.00	
052325	12/04/2020	201226417	[REDACTED]	O PETITION FOR DIVORCE/OG	[REDACTED]	C		OG	263.00	
052326	12/04/2020	100522156	[REDACTED]	PAYMENT RECEIVED THRU EFI	[REDACTED]	E	048642098-0	OG	23.00	
052327	12/07/2020	ML7140	[REDACTED]	COPIES	[REDACTED]	D		DRP	14.00	
052328	12/07/2020	ML7141	[REDACTED]	CERTIFIED COPY OF DIVORCE	[REDACTED]	C		MR	3.00	
052329	12/07/2020	201226418	[REDACTED]	IN RE PAYMENT RECEIVED THRU EFI	[REDACTED]	E	048694805-0	MR	247.00	
052330	12/07/2020	200826309	[REDACTED]	PAYMENT RECEIVED THRU EFI	[REDACTED]	E	048648447-0	MR	191.00	
052331	12/07/2020	180925609	[REDACTED]	PAYMENT RECEIVED THRU EFI	[REDACTED]	E	048706787-0	MR	13.00	
052332	12/07/2020	ML7142	[REDACTED]	CERTIFIED COPY OF DIVORCE	[REDACTED]	D		MR	2.00	
052333	12/08/2020	201226420	[REDACTED]	O PETITION FOR DIVORCE	[REDACTED]	D		OG	263.00	
052334	12/08/2020	061220681	[REDACTED]	[REDACTED]	[REDACTED]	K	23366	DRP	125.69	
052335	12/08/2020	201226418	[REDACTED]	IN RE PAYMENT RECEIVED THRU EFI	[REDACTED]	E	048747342-0	OG	16.00	
052336	12/09/2020	ML7143	[REDACTED]	PASSPORT BOOK & CARD/MR	[REDACTED]	C		MR	35.00	
052337	12/09/2020	ML7144	[REDACTED]	PASSPORT CARDS [REDACTED]	[REDACTED]	C		MR	70.00	
052338	12/10/2020	ML7145	[REDACTED]	COPIES	[REDACTED]	D		DRP	15.00	
052339	12/10/2020	ML7146	[REDACTED]	COPY OF ORDER/OG	[REDACTED]	C		OG	16.00	
052340	12/10/2020	ML7147	[REDACTED]	2 PASSPORTS/MR	[REDACTED]	C		MR	70.00	
052341	12/10/2020	ML7148	[REDACTED]	COPY OF ORDER 150824329	[REDACTED]	D		OG	29.00	
052342	12/10/2020	ML7149	[REDACTED]	COPIES	[REDACTED]	D		DRP	4.00	
052343	12/11/2020	111222864	[REDACTED]	PAYMENT RECEIVED THRU EFI	[REDACTED]	E	048864445-0	MR	15.00	
052344	12/11/2020	841111315	[REDACTED]	PAYMENT RECEIVED THRU EFI	[REDACTED]	E	048878311-0	MR	8.00	
052345	12/11/2020	200926350	[REDACTED]	PAYMENT RECEIVED THRU EFI	[REDACTED]	E	048878258-0	MR	8.00	
052346	12/11/2020	ML7150	[REDACTED]	4 CERTIFIED COPIES OF ORD	[REDACTED]	D		MR	12.00	
052347	12/14/2020	ML7151	[REDACTED]	[REDACTED]	[REDACTED]	C		OG	2.00	

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052348	12/14/2020	201226424	[REDACTED]	[REDACTED]	[REDACTED]	C		DRP	263.00	
052349	12/14/2020	TX14022742	[REDACTED]	[REDACTED]	[REDACTED]	X	11477	DRP	1,234.90	
052350	12/14/2020	201126409	[REDACTED]	PAYMENT RECEIVED THRU EFI	[REDACTED]	E	048930042-0	OG	99.00	
052351	12/15/2020	150224150	[REDACTED]	PAYMENT RECEIVED THRU EFI	[REDACTED]	E	048959895-0	OG	247.00	
052352	12/15/2020	ML7152	[REDACTED]	COPIES	[REDACTED]	D		DRP	8.00	
052353	12/16/2020	ML7153	[REDACTED]	CERTIFIED COPY OF ORDER/M	[REDACTED]	X	15813	MR	9.00	
052354	12/16/2020	ML7154	[REDACTED]	COPIES/OG	[REDACTED]	C		OG	38.00	
052355	12/16/2020	ML7155	[REDACTED]	CERTIFIED COPY OF JUDGMENT	[REDACTED]	C		MR	2.00	
052356	12/16/2020	090821834	[REDACTED]	PAYMENT RECEIVED THRU EFI	[REDACTED]	E	049007343-0	MR	66.00	
052357	12/16/2020	ML7156	[REDACTED]	COPIES/OG	[REDACTED]	X	15779	OG	32.00	
052358	12/16/2020	201226425	[REDACTED]	PAYMENT RECEIVED THRU EFI	[REDACTED]	E	049018560-0	OG	271.00	
052359	12/17/2020	ML7158	[REDACTED]	COPY	[REDACTED]	D		DRP	.10	
052360	12/18/2020	191226101	[REDACTED]	PAYMENT RECEIVED THRU EFI	[REDACTED]	E	049064934-0	MR	15.00	
052361	12/18/2020	ML7159	[REDACTED]	PASSPORT/OG	[REDACTED]	C		OG	35.00	
052362	12/21/2020	ML7160	[REDACTED]	COPY/MR	[REDACTED]	C		MR	1.00	
052363	12/21/2020	ML7161	[REDACTED]	COPIES/MR	[REDACTED]	C		MR	4.00	
052364	12/21/2020	130423468	[REDACTED]	PAYMENT RECEIVED THRU EFI	[REDACTED]	E	049138225-0	MR	23.00	
052365	12/22/2020	201226418	[REDACTED]	IN RE PAYMENT RECEIVED THRU EFI	[REDACTED]	E	049155881-0	OG	8.00	
052366	12/22/2020	201226429	[REDACTED]	PAYMENT RECEIVED THRU EFI	[REDACTED]	E	049170090-0	OG	263.00	
052367	12/22/2020	200726290	[REDACTED]	PAYMENT RECEIVED THRU EFI	[REDACTED]	E	049169911-0	OG	15.00	
052368	12/22/2020	ML7162	[REDACTED]	PASSPORT CARD/MR	[REDACTED]	C		MR	35.00	
052369	12/22/2020	ML7163	[REDACTED]	[REDACTED]	[REDACTED]	C		OG	70.00	
052370	12/22/2020	201226412	[REDACTED]	PAYMENT RECEIVED THRU EFI	[REDACTED]	E	049180662-0	MR	4.00	
052371	12/22/2020	ML7164	[REDACTED]	CERTIFIED COPY OF DIVORCE	[REDACTED]	D		MR	2.00	
052372	12/22/2020	050419952	[REDACTED]	PAYMENT RECEIVED THRU EFI	[REDACTED]	E	049185532-0	OG	15.00	
052373	12/22/2020	201226429	[REDACTED]	PAYMENT RECEIVED THRU EFI	[REDACTED]	E	049173060-0	OG	16.00	
052374	12/23/2020	190925992	[REDACTED]	PAYMENT RECEIVED THRU EFI	[REDACTED]	E	049185658-0	OG	8.00	
052375	12/23/2020	191126070	[REDACTED]	PAYMENT RECEIVED THRU EFI	[REDACTED]	E	049186597-0	OG	15.00	

RECEIPT	DATE	CASE NUMBER	NAME	DESCRIPTION	PAID BY	TYPE	CHECK #	CLERK	TOTAL PAID	RVSL
052376	12/23/2020	201226431	[REDACTED]	PAYMENT RECEIVED THRU EPI	[REDACTED]	E	049195599-0	MR	257.00	
052377	12/23/2020	201226431	[REDACTED]	PAYMENT RECEIVED THRU EPI	[REDACTED]	E	049198457-0	MR	8.00	
052378	12/23/2020	050419952	[REDACTED]	PAYMENT RECEIVED THRU EPI	[REDACTED]	E	049199631-0	MR	31.00	
052379	12/23/2020	ML7155	[REDACTED]	COPIES/DRP	[REDACTED]	K	15812	DRP	11.00	
052380	12/23/2020	ML7156	[REDACTED]	PASSPORTS	[REDACTED]	D		OG	70.00	
052381	12/23/2020	841111315	[REDACTED]	PAYMENT RECEIVED THRU EPI	[REDACTED]	E	049202905-0	OG	13.00	
052382	12/23/2020	200726290	[REDACTED]	PAYMENT RECEIVED THRU EPI	[REDACTED]	E	049208379-0	OG	16.00	
052383	12/28/2020	200226142	[REDACTED]	PAYMENT RECEIVED THRU EPI	[REDACTED]	E	049238608-0	MR	15.00	
052384	12/28/2020	201226432	[REDACTED]	PAYMENT RECEIVED THRU EPI	[REDACTED]	E	049237425-0	OG	348.00	
052385	12/28/2020	ML7157	[REDACTED]	CERTIFIED COPY OF ORDER	[REDACTED]	D		MR	11.00	
052386	12/29/2020	130423468	[REDACTED]	PAYMENT RECEIVED THRU EPI	[REDACTED]	E	049141059-0	MR	8.00	
052387	12/29/2020	ML7158	[REDACTED]	PASSPORT BOOK/MR	[REDACTED]	K	8480	MR	35.00	
052388	12/29/2020	201226433	[REDACTED]	PAYMENT RECEIVED THRU EPI	[REDACTED]	E	049278165-0	MR	285.00	
052389	12/30/2020	ML7159	[REDACTED]	PASSPORT BOOK/MR	[REDACTED]	O	19-205730872	MR	35.00	
052390	12/30/2020	TXL4052758	[REDACTED]	ET AL PAYMENT ON COURT COST/OG	[REDACTED]	K	1035	OG	300.00	
052391	12/30/2020	2011126392	[REDACTED]	PAYMENT RECEIVED THRU EPI	[REDACTED]	E	049262148-0	OG	71.00	
052392	12/31/2020	201226434	[REDACTED]	PAYMENT RECEIVED THRU EPI	[REDACTED]	E	049322113-0	OG	385.00	
052393	12/31/2020	201226425	[REDACTED]	PAYMENT RECEIVED THRU EPI	[REDACTED]	E	049339016-0	MR	8.00	
052394	12/30/2020	ML7170	[REDACTED]	COPIES	[REDACTED]	D		DRP	2.00	
									TOTAL COLLECTED	46,044.68
									LESS REFUNDS	.00
									TOTAL LIABILITY	46,044.68

TOTAL RECEIPTS COUNT 187

FEE CODE	FEE DESCRIPTION	GL ACCOUNT	COLLECTED	REVERSL	LIABILITY	DISPOSITIONS			
						PRIOR TO 9-01-91	9-01-91 THRU 12-31-03	1-01-04 THRU 12-31-19	1-01-20 FORWARD
ADR	ALTERNATIVE DISPUTE RESOLUTION	010-349-LOC	210.00		210.00				15.00
CDTF	CO & DISTRICT CLERK TECHNOLOGY FUND	010-349-LOC	7.00		7.00			5.45	1.54
CBS	COURTHOUSE SECURITY FUND	010-349-LOC	102.69		102.69			17.80	14.89
CITFE	CIVIL	010-349-LOC	110.88		110.88		21.12	52.80	5.28
CIVIL	CIVIL	010-349-LOC	2,138.80		2,138.80	21.00		482.22	204.48
CLKFE	CIVIL	010-349-LOC	165.00		165.00				66.00
CRPF	COURT RECORDS PRESERVATION FEE	010-349-LOC	190.00		190.00			20.00	30.00
CSCA	COUNTY SPECIALTY COURT ACCT 1/1/20	010-349-LOC	9.69		9.69				9.69
EFILE	Electronic Filing Transaction \$2	010-349-LOC	2.00		2.00			2.00	
FINE	FINE	010-349-LOC	511.00		511.00			511.00	
JURYF	JURY FEE	010-349-LOC	40.39		40.39				.39
LAWLB	LAW LIBRARY	010-349-LOC	140.00		140.00				10.00
NODFE	CIVIL	010-349-LOC	148.50		148.50		9.90	128.70	9.90
PASSP	PASSPORTS	010-349-LOC	490.00		490.00				
PSTAT	COURT APPOINTED ATTORNEY FEE	010-349-LOC	641.75		641.75			569.24	72.51
RMO	PRESERVATION FEE	010-349-LOC	139.43		139.43			45.71	23.72
RMP	DISTRICT CLERK - PRESERVATION FEE	010-349-LOC	104.40		104.40			18.42	15.98
STENO	STENO FEE	010-349-LOC	210.00		210.00				15.00
TP2	TIME PAYMENT FEE 1/1/20	010-349-LOC	2.50		2.50				2.50
AJSF	SEVENTH COURT OF APPEALS FEE	010-349-STA	70.00		70.00				5.00
CCC	CONSOLIDATED COURT COST	010-349-STA	185.62		185.62			185.62	
CJCPT	CV JUDICIAL & COURT PERSONNEL TRAIN	010-349-STA	85.00		85.00			5.00	10.00
CRFPF	CRIMINAL ELECTRONIC FILING FEE	010-349-STA	14.80		14.80			14.80	
CVEFF	CIVIL ELECTRONIC FILING FEE	010-349-STA	600.00		600.00			80.00	100.00
DCF	DRUG COURT FEE	010-349-STA	45.57		45.57			45.57	

FEE CODE	FEE DESCRIPTION	GL ACCOUNT	COLLECTED	REVERSL	LIABILITY	DISPOSITIONS			
						PRIOR TO 9-01-91	9-01-91 TERU 12-31-03	1-01-04 THRU 12-31-19	1-01-20 FORWARD
DNA	COURT COST FOR DNA TESTING	010-349-STA	3.10		3.10			3.10	
DNASO	DNA FEE \$34.00	010-349-STA	39.04		39.04			39.04	
BMS	TRAUMA FACILITIES & TRAUMA CARE SYS	010-349-STA	1.50		1.50			1.50	
FFP	FAMILY PROTECTION FEE	010-349-STA	76.24		76.24			1.24	
IDR	INDIGENT DEFENSE REPRESENTATION	010-349-STA	2.73		2.73			2.73	
JRF	JURY REIMBURSEMENT FEE	010-349-STA	3.46		3.46			3.46	
PFND	PETITION FOR NONDISCLOSURE	010-349-STA	28.00		28.00				
SCCC	STATE CONSOLIDATED CRT COST 1/1/20	010-349-STA	71.65		71.65				71.65
SJF A	DIVORCE & FAMILY LAW CASES	010-349-STA	315.00		315.00				45.00
SJF B	OTHER THAN DIVORCE & FAMILY LAW	010-349-STA	550.00		550.00			100.00	50.00
SJF C	INDIGENTS LEGAL SERVICES	010-349-STA	170.00		170.00			25.00	35.00
SJF D	STATE JUDICIAL FUND (JUDGES)	010-349-STA	802.37		802.37			91.37	123.00
TF	TIME PAYMENT 10%JUD.EFF,40%CO,50%ST	010-349-STA	34.00		34.00			34.00	
	TOTAL DEPT				8,462.21	21.00	31.02	2,485.78	936.63
	TOTAL FUND				8,462.21	21.00	31.02	2,485.78	936.63
SHERF	SHERIFF	012-340-200	1,113.42		1,113.42			393.52	419.90
	TOTAL DEPT				1,113.42			393.52	419.90
	TOTAL FUND				1,113.42			393.52	419.90
UNERN	UNEARNED	020-000-000	35,812.15		35,812.15			11,317.69	5,487.42
	TOTAL DEPT				35,812.15			11,317.69	5,487.42
	TOTAL FUND				35,812.15			11,317.69	5,487.42
CHECK	CHECKS	030-000-000	656.90		656.90			656.90	
	TOTAL DEPT				656.90			656.90	
	TOTAL FUND				656.90			656.90	

CAS123 RUN ON 01/01/2021 14:07
 12/01/2020 THRU 12/31/2020

COLLECTIONS + DIRECT DEPOSIT FOR DENNIS PRICE, DISTRICT CLERK

FEE CODE	FEE DESCRIPTION	GL ACCOUNT	COLLECTED	REVERSL	LIABILITY	DISPOSITIONS			
						PRIOR TO 9-01-91	9-01-91 THRU 12-31-03	1-01-04 THRU 12-31-19	1-01-20 FORWARD
	TOTAL COLLECTED		46,044.68		46,044.68	21.00	31.02	14,853.89	6,843.95
	LESS MONEY WITHOUT A GL ACCT NBR								
	TOTAL MONEY WITH A GL ACCT NBR				46,044.68	21.00	31.02	14,853.89	6,843.95

RECEIPT NAME	DESCRIPTION	CASE #	DATE	AMOUNT	REVERSAL
000000 CASARES, HECTOR ISIAH	/DP	19089696	12/02/2020		.17
000000 EGGERT, ANGELICA	/DP	20029813	12/02/2020		.05
000000 GARZA, JOEY	/DP	20079866	12/11/2020		.01
000000 VALLES, INOCENCIO RENE	/DP	19089712	12/11/2020		.01
000000 JONES, JASON DWAYNE	/DP	19119749	12/11/2020		.01
000000 HERNANDEZ, RANDY	/DP	19059647	12/11/2020		.01
000000 CORNISH, TONY RAY	/DP	20029791	12/11/2020		.01
000000 ORTIZ, MIRANDA NICOLE	/DP	19039554	12/11/2020		.02
000000 ESCARCEGA, ROSITA	/DP	20039824	12/11/2020		.05
000000 ESCARCEGA, ROSITA	/DP	20039825	12/11/2020		.05
052392 GARRETT JAKIKI	PAYMENT RECEIVED THRU EFILLE	201226434	12/31/2020	40.00	

TOTAL COLLECTED 40.39
 LESS REVERSL .00

 TOTAL LIABILITY 40.39

HOCKLEY COUNTY CLERK

DECEMBER 2020

REPORT TO COMMISSIONERS

PER 114.044 LOCAL GOVERNMENT CODE

FEE CODE	FEE DESCRIPTION	GL ACCOUNT	COLLECTED	REVERSL	LIABILITY	DISPOSITIONS			
						PRIOR TO 9-01-91	9-01-91 THRU 12-31-03	1-01-04 THRU 12-31-19	1-01-20 FORWARD
LT	Letters	010 300 030	26.00		26.00				
	TOTAL DEPT				26.00				
	TOTAL FUND				26.00				
CRSHF	Criminal Sheriff	010-300-001	119.73		119.73			17.66	102.07
CATTY	Co. Atty (Add 10% from CR&CV fines)	010-300-002	86.95		86.95			22.07	64.88
FINE	(FINE) Subtract (10% C.A.)(5% S.O.)	010-300-003	1,642.71		1,642.71			467.10	1,175.61
CRCLK	(CLERK) Criminal Clerk	010-300-004	165.07		165.07			35.32	129.75
CRRMO	(RMO) Criminal Records Management	010-300-005	100.95		100.95			19.87	81.08
CRCHS	(CHS) Criminnal Courthouse Security	010-300-006	35.08		35.08			2.65	32.43
ATTYR	Ct. Appt. Atty. reimbursement	010-300-009	410.48		410.48			83.00	246.48
AFDPS	Arrest Fee - DPS	010-300-013	56.41		56.41			44.15	12.26
CCC	Consolidated Court Costs	010-300-014	73.29		73.29			73.29	
CITY	City Arrest Fee (Criminal)	010-300-017	112.72		112.72				112.72
JRF	Jury Reimbursement Fee	010-300-019	3.53		3.53			3.53	
JSF	Judges State Judicial Fund	010-300-020	5.30		5.30			5.30	
JJF	Criminal Judge's Judicial Fee	010-300-022	13.24		13.24			13.24	
PRES2	County Clerk Crim Preservation	010-300-023	2.21		2.21			2.21	
TF2	TIME PAYMENT FEE EFFECTIVE 2020	010-300-024	15.00		15.00				15.00
VF	VIDEO FEE	010-300-024	33.64		33.64				33.64
I DR	Indigent Defense Representation	010-300-025	1.77		1.77			1.77	
CDTF	COUNTY & DISTRICT TECHNOLOGY FUND	010-300-028	16.50		16.50			3.53	12.97
CREFF	CRIMINAL ELECTRONIC FILING FEE	010-300-030	4.41		4.41			4.41	
JURYF	COUNTY JURY FUND FEE EFFECTIVE 2020	010-300-031	3.20		3.20				3.20
EMSF	EMS TRAUMA FUND FINE EFFECTIVE 2020	010-300-032	224.34		224.34				224.34

FEE CODE	FEE DESCRIPTION	GL ACCOUNT	COLLECTED	REVERSL	LIABILITY	DISPOSITIONS			
						PRIOR TO 9-01-91	9-01-91 THRU 12-31-03	1-01-04 THRU 12-31-19	1-01-20 FORWARD
CRSF	COURT REPORTER FUND FEE EFFECT 2020	010-300-034	9.72		9.72				9.72
CSCA	COUNTY SPEC COURT ACC EFFECT 2020	010-300-035	64.88		64.88				64.88
SCCC	STATE CONSOLIDATED CC EFFECT 2020	010-300-036	476.79		<u>476.79</u>				<u>476.79</u>
	TOTAL DEPT				3,677.92			799.10	2,797.82
CVCLK	(CLERK) Civil County Clerk	010-301-003	80.00		80.00				
CVRMO	Civil Record Management	010-301-004	10.00		10.00				
CVCHS	(CHS) Civil Courthouse Security	010-301-005	10.00		10.00				
CVADR	(ADR) Civil Alternate Dispute	010-301-006	30.00		30.00				
CVLAW	(LAWLB) Civil Law Library	010-301-007	20.00		20.00				
ILF	Civil Indigent Legal Fees	010-301-008	20.00		20.00				
JJFCV	Civil Judge's Judicial Fee	010-301-009	80.00		80.00				
CVJSF	Civil Judges Judicial Service Fund	010-301-010	84.00		84.00				
CVAF	Civil Archive Fee	010-301-012	10.00		10.00				
AJSF	Appellate Judicial Service Fee	010-301-013	10.00		10.00				
CVPF	Civil Preservation Fee (2010)	010-301-014	20.00		20.00				
CVEFF	CIVIL ELECTRONIC FILING FEE	010-301-015	60.00		60.00				
CVSJT	STATE JUDICIAL TRAINING	010-301-017	10.00		<u>10.00</u>				
	TOTAL DEPT				444.00				
FRSHF	Probate Sheriff	010-302-001	540.00		540.00			60.00	
PRCLK	(CLERK) Probate Clerk	010-302-002	632.00		632.00				
PRRMO	(RMO) Probate Records Management	010-302-003	40.00		40.00				
PRCHS	(CHS) Probate Courthouse Security	010-302-004	41.00		41.00			1.00	
JJFPR	Probate Judge's Judicial Fee	010-302-009	320.00		320.00				
PRJSF	Probate Judicial Service Fund	010-302-010	336.00		336.00				

CODE	FEE DESCRIPTION	GL ACCOUNT	COLLECTED	REVERSL	LIABILITY	DISPOSITIONS			
						PRIOR TO 9-01-91	9-01-91 THRU 12-31-03	1-01-04 THRU 12-31-19	1-01-20 FORWARD
PF	Probate Indigent Legal Fees	010-302-011	80.00		80.00				
CG	Prob Courts Initiated Grdnship Fee	010-302-012	160.00		160.00				
F	Probate Archive Fee	010-302-013	40.00		40.00				
F	Court Records Preservation fee	010-302-015	80.00		80.00				
FF	PROBATE STATE ELECTRONIC FILING FEE	010-302-015	240.00		240.00				
UT	PROBATE STATE JUDICIAL TRAINING	010-302-017	40.00		<u>40.00</u>				
	TOTAL DEPT				2,549.00			61.00	
RD	(RECORDING FEES)	010-303-001	30.00		30.00			26.00	
SF	County Clerk's Preservation Account	010-303-003	2.00		2.00			2.00	
Y	COPY	010-303-010	45.00		<u>45.00</u>				
	TOTAL DEPT				77.00			28.00	
	TOTAL FUND				<u>6,747.92</u>			888.10	2,797.82
	TOTAL COLLECTED		6,773.92		6,773.92			888.10	2,797.82
	LESS MONEY WITHOUT A GL ACCT NBR								
	TOTAL MONEY WITH A GL ACCT NBR				6,773.92			888.10	2,797.82

CAUSE NO.	DEFENDANT NAME	DISPOSED	INDICTED	INDICTED CHARGE	
15-44712	BARRON, AMY LEE CONVICTED CONFINEMENT/FINE	12/07/2020 CONFINEMENT COSTS	19D \$340.00	THEFT PROP >=\$20<\$500 BY CHECK FINE	\$100.00
18-46557	BAXTER, STACHIA ROSE DISMISSED AGENCY # IR18-000464	12/15/2020 ARREST AGENCY	LPD	THEFT PROP >=\$100<\$750	
18-46722	FROST, PAIGE LYNN DISMISSED PRE-TRAIL DIVERS	12/02/2020		POSS MARIJ <2OZ	
19-46872	TORRES, FAITH NICOLE DISMISSED PRE-TRAIL DIVERS AGENCY # IR18-001676	12/30/2020 ARREST AGENCY	LPD	POSS MARIJ <2OZ	
19-46886	ABLES, ROGER ESTEFAN CONVICTED CONFINEMENT/FINE AGENCY # IR19-000053	12/07/2020 SUSPENDED - TIME PROBATION COSTS	6M 1Y \$455.00	DRIVING WHILE INTOXICATED CONFINEMENT FINE	3D \$500.00
19-47002	RODRIGUEZ, PRESCILLA ANN DISMISSED AGENCY # IR19-000122	12/21/2020 ARREST AGENCY	LPD	ASSAULT CAUSES BODILY INJURY FAMILY VIOLENCE	
19-47055	LONGORIA, JUAN CONVICTED CONFINEMENT/FINE AGENCY # IR19-000178	12/17/2020 CONFINEMENT COSTS	3D \$340.00	FRAUD DESTROY/REMOVAL/CONCEALMENT WRITING FINE	\$350.00
19-47056	FLORES, DEVON CONVICTED CONFINEMENT/FINE AGENCY # IR19-000178	12/21/2020 CONFINEMENT COSTS	24D \$340.00	FRAUD DESTROY/REMOVAL/CONCEALMENT WRITING FINE	\$500.00
19-47096	VENEGAS, MANUEL JOSE CONVICTED FINE AGENCY # IR19-000786	12/31/2020 SUSPENDED - TIME FINE	6M \$500.00 LPD	CRIMINAL MISCHIEF >=\$100<\$750 PROBATION COSTS	1Y \$340.00
19-47130	COGDELL, GARY TANNER DISMISSED AGENCY # IR19-000958	12/02/2020 ARREST AGENCY	LPD	ASSLT CAUSES BODILY INJURY FV/INTERFER WITH EM	
19-47190	SHAHEEN, ZACHARY HEATH DEFERRED AGENCY # IR19-001055	12/07/2020 PROBATION COSTS ARREST AGENCY	1Y \$340.00 LPD	THEFT PROP >=\$100<\$750 FINE	\$100.00
20-47227	COVARRUBIAS, ADAM BERNANDO DEFERRED	12/07/2020 PROBATION COSTS	1Y \$455.00	DRIVING WHILE INTOXICATED FINE	\$500.00

CAUSE NO.	DEFENDANT NAME	DISPOSED	INDICTED	INDICTED CHARGE
20-47283	MARTINEZ, PAULAPATRICIA ANN UNADJUDICATED W/	12/17/2020		THEFT OF SERV >=\$100<\$750
20-47402	REYES, JORGE CONVICTED AGENCY # IR19-000730	12/07/2020 SUSPENDED - TIME FINE ARREST AGENCY	3M \$500.00 LPD	POSS MARIJ <2OZ PROBATION COSTS 1Y \$340.00
20-47438	MCLEAN, AMY ALLYN DISMISSED AGENCY # IR20-000987	12/14/2020 ARREST AGENCY	LPD	RESIST ARREST SEARCH OR TRANSP
20-47448	RODRIGUEZ, RODERICK REX CONVICTED AGENCY # IR20-000597	12/21/2020 CONFINEMENT COSTS ARREST AGENCY	2M 6D \$340.00 LPD	SILENT ABUSIVE CALL/ELECTR COMM TO 911 SERVICE FINE \$500.00
20-47488	MILLER, QUALIN DUPREE CONVICTED AGENCY # IR20-001035	12/11/2020 SUSPENDED - TIME FINE ARREST AGENCY	6M \$500.00 LPD	THEFT PROP >=\$750<\$2,500 PROBATION COSTS 1Y \$330.00
20-47495	MELENDES, MARIO UBALDO CONVICTED AGENCY # IR20-001150	12/11/2020 CONFINEMENT COSTS ARREST AGENCY	2M \$330.00 LPD	ASSAULT CAUSES BODILY INJURY FAMILY MEMBER FINE \$500.00
20-47499	MELENDEZ, MARIO UBALDO CONVICTED AGENCY # IR20-001150	12/11/2020 CONFINEMENT ARREST AGENCY	2M LPD	CRIM TRESPASS HABIT/SHLTR/SUPRFUND/INFSTRT COSTS \$330.00
20-47500	VALDERAS, FABIAN UNADJUDICATED W/ AGENCY # IR20-001133	12/21/2020 ARREST AGENCY	LPD	ASSAULT CAUSES BODILY INJURY FAMILY MEMBER
20-47501	VALDERAS, FABIAN UNADJUDICATED W/ AGENCY # IR20-001147	12/21/2020 ARREST AGENCY	LPD	VIOL BOND/PROTECTIVE ORDER
20-47516	DELAROSA, JOSE CONVICTED AGENCY # IR20-001238	12/11/2020 CONFINEMENT COSTS ARREST AGENCY	2M \$330.00 LPD	UNLAWFUL RESTRAINT FINE \$500.00
20-47519	VALDERAS, FABIAN UNADJUDICATED W/ AGENCY # IR20-001248	12/21/2020 ARREST AGENCY	LPD	VIOL BOND/PROTECTIVE ORDER
20-47543	VALDERAS, FABIAN CONVICTED AGENCY # IR20-001405	12/21/2020 CONFINEMENT COSTS ARREST AGENCY	1M19D \$330.00 LPD	VIOL BOND/PROTECTIVE ORDER FINE \$500.00

CAUSE NO.	DEFENDANT NAME	DISPOSED	INDICTED	INDICTED CHARGE
20-47552	MARTINEZ, PAULAPATRICIA	12/17/2020		CRIMINAL TRESPASS
	CONVICTED	CONFINEMENT	16D	FINE
		COSTS	\$330.00	
	CONFINEMENT/FINE			
	AGENCY # IR20-001511	ARREST AGENCY	LPD	
20-47553	PATINO, TOMMY	12/17/2020		CRIMINAL TRESPASS
	CONVICTED	CONFINEMENT	8D	FINE
		COSTS	\$330.00	
	CONFINEMENT/FINE			
	AGENCY # IR20-0011544	ARREST AGENCY	LPD	
20-47554	RODRIGUEZ, RODERICK REX	12/21/2020		SILENT ABUSIVE CALL/ELECTR COMM TO 911 SERVICE
	UNADJUDICATED W/			
	AGENCY # IR20-001560	ARREST AGENCY	LPD	

RECAP

CONVICTED.....	14
DISMISSED.....	6
DEFERRED.....	2
UNADJUDICATED W/	5
TOTAL CASES.....	27
TOTAL FINE AMT..	6,550.00
TOTAL COSTS.....	5,600.00
TOTAL PROBATED..	6

NAME	DESCRIPTION	CASE	DATE	AMOUNT	REVS
REYES, JORGE	/JS	20-47402	JS 12/07/2020	500.00-	
ABLES, ROGER ESTEFAN	/JS	19-46886	JS 12/07/2020	500.00-	
DELAROSA, JOSE UBALDO	FINE, CC/AG	20-47516	AG 12/11/2020	500.00-	
MILLER, QUALIN DUPREE	/PK	20-47488	PK 12/11/2020	500.00-	
BARRON, AMY LEE	/TB	15-44712	TB 12/14/2020	100.00-	
SHAHEEN, ZACHARY	/JS	19-47190	JS 12/14/2020	100.00-	
COVARRUBIAS, ADAM BERNARDO	/JS	20-47227	JS 12/14/2020	500.00-	
MARTINEZ, PAULA PATRICIA ANN	/JS	20-47552	JS 12/17/2020	500.00-	
PATINO, TOMMY	/JS	20-47553	JS 12/18/2020	500.00-	
LONGORIA, JUAN PABLO	/JS	19-47055	JS 12/18/2020	350.00-	
RODRIGUEZ, RODERICK REX	/JS	20-47448	JS 12/21/2020	500.00-	
FLORES, DEVON ANTONIO	/JS	19-47056	JS 12/21/2020	500.00-	
VALDERAS, FABIAN	/JS	20-47543	JS 12/21/2020	500.00-	
VENEGAS, MANUEL JOSE	/JS	19-47096	JS 12/31/2020	500.00-	
			TOTAL CHARGED	6,050.00-	
			LESS REFUNDS	.00	

			TOTAL ASSESSMENT	6,050.00-	

RECEIPT NAME	DESCRIPTION	CASE #	DATE	AMOUNT	REVERSAL
092773 LONGORIA, JUAN PABLO	PAID CC & FINE/JS	19-47055	12/30/2020	350.00	
		TOTAL COLLECTED		350.00	
		LESS REVERSL		.00	
		TOTAL LIABILITY		350.00	

DEPT	DATE	CASE NUMBER	NAME	DESCRIPTION	PAID BY	TYPE	CHECK #	CLERK	TOTAL PAID	RVSL
73	12/30/2020	19-47055	LONGORIA, JUAN PABLO	PAID CC & FINE/JS	LONGORIA, JUAN PABLO	0	19137578255	JS	690.00	
									TOTAL COLLECTED	690.00
									LESS REFUNDS	.00

									TOTAL LIABILITY	690.00

TOTAL RECEIPTS COUNT 1

RECEIPT NAME	DESCRIPTION	CASE #	DATE	AMOUNT	REVERSAL
092773 LONGORIA, JUAN PABLO	PAID CC & FINE/JS	19-47055	12/30/2020	1.00	
		TOTAL COLLECTED		1.00	
		LESS REVERSL		.00	
		TOTAL LIABILITY		1.00	

HOCKLEY COUNTY
JUSTICE OF THE PEACE PRECINCT 5

DECEMBER 2020

REPORT TO COMMISSIONERS

PER 114.044 LOCAL GOVERNMENT CODE

DISTRIBUTION SUMMARY

JUDGE DEREK LAWLESS

12/01/2020 TO 12/31/2020

TYPE: ALL

PAY TYPES: CKOD

CODE	DESCRIPTION	GL/ASCT	CODE	REVS	TOTAL	12-31-2003 FWD	12-31-2019 FWD	12-31-2020 FORWARD
CCC	CONSOLIDATED COURT COST				\$ 387.90	\$ 387.90	\$ 387.90	
CHS	COURTHOUSE SECURITY				\$ 40.09	\$ 40.09	\$ 40.09	
CJCPT	JUDICIAL & COURT PERSONNEL TRAININ				\$ 115.00	\$ 115.00		
DEF	DEFERRED ADJUDICATION				\$ 222.59	\$ 222.59		\$ 222.59
FA	FUGITIVE APPREHENSION				\$ 5.00	\$ 5.00	\$ 5.00	
FS	FOREIGN SERVICE				\$ 180.00	\$ 180.00		
ILF	CIVIL FEE				\$ 138.00	\$ 138.00		
LCCC	LOCAL CCC 2020				\$ 426.97	\$ 426.97		\$ 426.97
MVF	Moving Violation Fee \$10				\$ 0.43	\$ 0.43	\$ 0.43	
OM20	OMNI FEES \$10.00				\$ 38.18	\$ 38.18	\$ 28.18	\$ 10.00
RES	RES			\$ -60.00	\$ 304.50	\$ 244.50	\$ 244.50	
SCCC	STATE CCC 2020				\$ 1890.77	\$ 1890.77		\$ 1890.77
SOSEV	SOSEV				\$ 75.00	\$ 75.00		
TP	TIME PAYMENT			\$ -25.44	\$ 65.20	\$ 39.76	\$ 39.76	
TP20	TIME PAYMENT \$15				\$ 102.89	\$ 102.89	\$ 17.85	\$ 85.04
WRIT	WRIT				\$ 350.00	\$ 350.00		
TOTAL DEPT					\$4,257.08		\$763.71	\$2,635.37
010-349-000								
010								
349								
JSF	JUDICIAL SUPPORT FEE - \$5.40	010-349-284			\$ 50.07	\$ 50.07	\$ 50.07	
CVC	COMPENSATION OF VICTIMS OF CRIME	010-349-300			\$ 15.00	\$ 15.00	\$ 15.00	
TAFI	TRANSACTION FEE - \$2 (TICKET)	010-349-300			\$ 76.02	\$ 76.02	\$ 18.56	\$ 57.46
STF	STATE FINE	010-349-301			\$ 129.12	\$ 129.12	\$ 129.12	
STFN	STATE FINE	010-349-301			\$ 1112.06	\$ 1112.06	\$ 50.00	\$ 1062.06
JRF	JURY REIMBURSEMENT FEE - \$4	010-349-304			\$ 37.09	\$ 37.09	\$ 37.09	
TFC	TRAFFIC	010-349-308			\$ 82.62	\$ 82.62	\$ 18.91	\$ 63.71
DDC	DEFENSIVE DRIVING COURSE FEE	010-349-310			\$ 60.00	\$ 60.00		\$ 60.00
DPSAF	DPS ARREST FEE	010-349-311			\$ 203.80	\$ 203.80	\$ 51.35	\$ 152.45
WRNT	WARRANT FEE	010-349-315			\$ 88.95	\$ 88.95	\$ 88.95	
IDR	INDIGENT DEFENSE REPRESENTATION	010-349-388			\$ 18.56	\$ 18.56	\$ 18.56	
JCPT	JUDICIAL & COURT PERSONNEL TRAINING	010-349-402			\$ 2.00	\$ 2.00	\$ 2.00	
CMI	CORRECTIONAL MANAGEMENT INSTITUTE	010-349-403			\$ 0.50	\$ 0.50	\$ 0.50	
SCS	STATE PORTION OF CHILD SEAT BELT	010-349-404			\$ 36.45	\$ 36.45	\$ 36.45	
ADM	ADMINISTRATIVE FEE	010-349-405			\$ 40.00	\$ 40.00		\$ 40.00
JCD	JUVENILE CRIME AND DELIQUENCY	010-349-485			\$ 0.50	\$ 0.50	\$ 0.50	

DISTRIBUTION SUMMARY

JUDGE DEREK LAWLESS

12/01/2020 TO 12/31/2020

TYPE: ALL

PAY TYPES: CKOD

CODE	FEES DESCRIPTION	GL ACCT	AMOUNT	REVS	DEBIT	12-31-2003	12-31-2019	12-31-2020
						THRU	THRU	FORWARD
ADR	ALTERNATIVE DISPUTE RESOLUTION	010-349-600	\$ 95.00		\$ 95.00			
CVEFF	CIVIL ELECTRONIC FILING FEE	010-349-609	\$ 230.00		\$ 230.00			
PER	COLLECTION	010-349-610	\$ 948.76	\$ -87.00	\$ 861.76		\$ 850.22	\$ 11.54
TPDF	TRUANCY PREVENTION DIVERSION FUND	010-349-611	\$ 16.56		\$ 16.56		\$ 16.56	
TOTAL DEPT		349			\$3,156.06		\$1,383.64	\$1,447.22
012								
340								
COSEV	CIVIL SERVICE FEE	012-340-200	\$ 450.00		\$ 450.00			
CIVIL	CIVIL FILING FEES	012-340-805	\$ 575.00		\$ 575.00			
COUN	COUNTY	012-340-805	\$ 3448.66	\$ -200.00	\$ 3248.66		\$ 1391.20	\$ 1857.46
JSFC	JUDICIAL SUPPORT FEE/COUNTY .60	012-340-805	\$ 5.56		\$ 5.56		\$ 5.56	
TOTAL DEPT		340			\$4,279.22		\$1,396.76	\$1,857.46
044								
340								
JCTF	JUSTICE COURT TECHNOLOGY FUND	044-340-500	\$ 41.09		\$ 41.09		\$ 41.09	
TOTAL DEPT					\$41.09		\$41.09	

TOTALS	\$12,105.89	-\$372.44	\$11,733.45	\$3,585.40	\$5,940.05
Less Money without a GL Account Number	\$4,342.52	-\$85.44	\$4,257.08	\$763.71	\$2,635.37
Total Money with a GL Account Number	\$7,763.37	-\$287.00	\$7,476.37	\$2,821.69	\$3,304.68

JP5		900019 RECEIPT #	DATE		CK #
			Dec-20		
010-349-284	(JS)F	HB 11/SB 600 (for Offenses after Jan 1/36.00 for Criminal-5.40 to State/.60 to County)	Judges Payraise	50.07	state
012-340-814	Const#4	Constable #4 Fees			
010 349 404	SD(SCS)	SEAT BELT VIOLATION/15 & under/full amount	50.00	36.45	state
010-349-330	after '04	HB 2424 (2004) combined fees	after '04	410.90	state
010-349-331	01-03	HB 2424 (2004) combined fees	01-03		state
010-349-332	99-01	HB 2424 (2004) combined fees	99-01		state
010-349-333	97-99	HB 2424 (2004) combined fees	97-99		state
010-349-334	95-97	HB 2424 (2004) combined fees	95-97		state
010-349-335	91-95	HB 2424 (2004) combined fees	91-95		state
010-349-304	JRF	Juror Reimbursement Fee (Sept 1, 2005/SB 1704)	4.00	37.09	state
010 349 308	TFC	TRAFFIC	3.00	82.62	
010 349 310	DDCF	DEFENSIVE DRIVING	10.00	60.00	
010 349 311	DPSAF	ARREST FEE/administered by state off.	5.00	203.80	state
010 349 314	CS	CHILD SAFETY	20.00		state
010 349 315	DPSWF	WARRANT FEE/administered By state off.	50.00	88.95	state
010 349 338	IDR	Indigent Defense Representation(HB1267-eff. 1-1-08)	2.00	18.56	state
010 349 343	OGW	OVER GROSS WEIGHT/Already split w/ JP5's report	amount rptd x 2		state
010 349 345	ILF	CIVIL FEE	2.00	138.00	state
010 349 346	TPDF	Truancy Prevention Diversion Art. 102.015 (2014)	2.00	16.56	state
010-349-402	MVF	Moving Violation Fee (.10) Civil Justice Fee HB3389 (2010)	0.10	0.43	State
010-349-403	CSF (CSS)	Child Safety (.15) Fee SB61 amended Section 545.512 (2010)	0.15		state
010 349 405	STF	STATE TRAFFIC FEE	30.00	129.12	state
010 349 600	ADR	ALTERNATIVE DISPUTE RESOLUTION	NEW RCPT III	95.00	
010 349 605	TP	TIME PAYMENT/REPORT FULL AMOUNT	25.00	39.76	state
010 349 606	FTA (RES)	FAILURE TO APPEAR/traffic law	30.00	244.50	state
012 340 200		Sheriff Fees (WRSO SOAF SOSEV)		75.00	
012 340 805	COUNTY	FINES/Criminal (COUN DEF)		3,471.25	
012 340 805	COUNTY	FEES(JSF CO.)		5.56	
012 340 805	COUNTY	ADMINISTRATIVE FEE (ADM)		40.00	
012 340 805	ABJUD	judgement fee			
012 340 805	Fees	SMALL CLAIMS FILING FEES			
012 340 805	Fees	CIVIL FILING FEES		575.00	
012 340 812		Constable Fees			
012 360 100		INTEREST			
043 340 800	CHS	COURTHOUSE SECURITY (raised to 4.00 9/1/05/HB 1934)	4.00	30.06	
043-340-801		CHS Satellite JPs(subtract \$1. for each 4. from CHS)	1.00	10.03	
044 340 500	JCTF	JUSTICE COURT TECHNOLOGY FUND	4.00	41.09	
017 340 905	JURY	JURY FEE	\$22.00		state
010-349-610		MISC. TO CO.(PERDUE)send copy of receipt of dlst. w/ Perdue's ck.		861.76	
010-349-342		Parks & Wildlife (to pay to P&W)(vendor #5089)			state
012 340 815	xxx	CONSTABLE #5 FEES (COSEV WRIT)		800.00	
055-389-100	FS	foreign fees		180.00	
010-349-300	TAF	Transaction Fee / fees entered by JP / stays in county	4.00		
044-340-500	TAF1	Transaction Fee collected to pay Net Data / pd out of JCTF	4.00	76.02	
010-349-347	TCF	TRUANT CONDUCT FEE (Texas Family Code § 65.107. Court Cost)			county
010-349-612	CVEFF	Civil Electronic Filing Fee (eff 9/1/13)	10.00	230.00	state
010-349-410	STFN	STATE TRAFFIC FINE (eff 9/1/19)		1,112.06	state
010-349-615	CJCPT	\$5.00 St Judicial & Court Training Fee (enacted Sept 2017)		115.00	state
	SCCC	State Consolodated Court Costs (enacted 2020)	62.00	1,890.77	state
	LCCC	Local Consolodated Court Costs (enacted 2020)	14.00	426.97	local
	TP20	2020 New Time Payment (enacted 2020)	15.00	102.89	state
	OM20	2020 Omin/FTA/Res (enacted 2020)	10.00	38.18	state
		TOTAL TO TREASURER		11,733.45	

STATE & LOCAL COSTS AND FEES MONTHLY REPORT

H.B. 2424 Chapter 133- these fees are combined and should be reported by time	01-01-20 - forward	01-01-04- 12/31/20	09-01-01- 12/31/03	08-31-99- 08/31/01	09-01-97- 08-30-99	PRIOR TO 09-01-91
CCC						
CJP		\$387.90				
LEOSE						
LEMI						
LEOA						
LEDCE						
OCL						
CR						
GR						
CSA						
CVC		\$15.00				
FA		\$5.00				
JCPT		\$2.00				
CMI		\$0.50				
JCD		\$0.50				
TOTALS	\$0.00	\$410.90	\$0.00	\$0.00	\$0.00	\$0.00

DISTRIBUTION

		12/01/2020 TO 12/31/2020				TYPE: ALL	PAY TYPES: CKOD		
FEE	RECEIPT	NAME	DESCRIPTION	AGENCY	OFFICER	CASE	DATE	AMOUNT	R
JUDGE DEREK LAWLESS									
PER									
	129046	GARZA, JESSE JR	THEFT-MISDEMEANOR	LP	LOPEZ, MATEO	2510751	12/07/2020	\$ 5.95	
	129049	POUNCY, RODNEY BRYON-REED	SPEEDING-10% ABOVE POSTED SPEED (#)	ST	NICHOLS, ZACHARY	255258	12/07/2020	\$ 54.60	
	129050	POUNCY, RODNEY BRYON-REED	FAIL TO MAINTAIN FINANCIAL RESPONSIBILITY (#)	ST	NICHOLS, ZACHARY	255259	12/07/2020	\$ 102.90	
	129067	WRIGHT, CALEB SETH	DRIVING WHILE LICENSE INVALID - DL	ST	BRATCHER, JARED	255481	12/10/2020	\$ 6.92	
	129070	ZAPATA, JONATHON LEE	FAIL TO MAINTAIN FINANCIAL RESPONSIBILITY (#)	ST	PEREZ, IVAN ALEJANDRO	2511185	12/11/2020	\$ 11.54	
	129073	BUSH, ROBERT LEE	FAIL TO MAINTAIN FINANCIAL RESPONSIBILITY (#)	ST	STAFFEN, BRIAN CHRISTOPHER	2511045	12/11/2020	\$ 23.08	
	129074	PALMER, BRIAN MICHAEL	DISPLAY EXPIRED LICENSE PLATE EXP 07/2011	ST	ZACHARY NICHOLS	246535	12/11/2020	\$ 51.60	
	129079	GONZALES, JOSHUA RIKK	SPEEDING-10% ABOVE POSTED SPEED (#)	ST	RANEY, WANDA	254612	12/15/2020	\$ 99.90	
	129081	HENSON, JEREMY SHANE	FAIL TO MAINTAIN FINANCIAL RESPONSIBILITY (#)	ST	BRATCHER, JARED	259524	12/16/2020	\$ 113.86	
	129082	PINKERT, TIMOTHY WAYNE	SPEEDING-10% ABOVE POSTED SPEED (#)	ST	STAFFEN, BRIAN CHRISTOPHER	258176	12/16/2020	\$ 54.60	
	129083	PINKERT, TIMOTHY WAYNE	SAFETY SEAT SYS CHILD PASS CHILD<8 UNLESS TALLER T	ST	STAFFEN, BRIAN CHRISTOPHER	258177	12/16/2020	\$ 61.50	
	129084	PINKERT, TIMOTHY WAYNE	FAIL TO REPORT CHANGE OF ADDRESS/NAME	ST	JOHNSTONE, ALAN M	2510666	12/16/2020	\$ 40.50	
	129085	CARRASCO, JULIA CARMEN	SPEEDING-10% ABOVE POSTED SPEED (#)	ST	JOHNSTONE, ALAN M	2510852	12/16/2020	\$ 51.00	
	129097	WRIGHT, CALEB SETH	DRIVING WHILE LICENSE INVALID - DL	ST	BRATCHER, JARED	255481	12/18/2020	\$ 5.77	
	129098	ORTIZ, OSCAR PAUL	DRIVING WHILE LICENSE INVALID - DL	ST	PETTY, CLAYTON T	257462	12/21/2020	\$ 32.61	
	129116	MONTANEZ, MATTHEW TOMAS	SPEEDING 80/70	ST	GOODMAN	211782	12/29/2020	\$ 46.63	
	129117	MONTANEZ, MATTHEW TOMAS	SPEEDING 80/70	ST	GOODMAN	211782	12/29/2020	\$ 0.17	
	129118	PODROVITZ, ANTHONY STEFAN WAYNE	FAIL TO SECURE CHILD IN SAFETY SYSTEM SEAT	ST	GOODMAQN	215073	12/30/2020	\$ 43.50	R
	129118	PODROVITZ, ANTHONY STEFAN WAYNE	FAIL TO SECURE CHILD IN SAFETY SYSTEM SEAT	ST	GOODMAQN	215073	12/30/2020	\$ -43.50	Y
	129119	PODROVITZ, ANTHONY STEFAN WAYNE	FAIL TO SECURE CHILD IN SAFETY SYSTEM SEAT	ST	GOODMAQN	215073	12/30/2020	\$ 43.50	R
	129119	PODROVITZ, ANTHONY STEFAN WAYNE	FAIL TO SECURE CHILD IN SAFETY SYSTEM SEAT	ST	GOODMAQN	215073	12/30/2020	\$ -43.50	Y
	129120	PODROVITZ, ANTHONY STEFAN WAYNE	FAIL TO SECURE CHILD IN SAFETY SYSTEM SEAT	ST	GOODMAQN	215073	12/30/2020	\$ 40.09	
	129121	PEREZ, AMBER ABIGAIL	FAIL TO STOP/REMAIN STOPPED FOR SCHOOL BUS	ST	STAFFEN, BRIAN CHRISTOPHER	2510300	12/30/2020	\$ 46.14	
	129127	RIOS, ANGELA	FAIL TO MAINTAIN FINANCIAL RESPONSIBILITY (#)	ST	NEVILLE, BENJAMIN C	253767	12/31/2020	\$ 12.40	
							TOTAL COLLECTED: \$948.76		
							LESS REVERSALS: -\$67.00		

DISTRIBUTION

12/01/2020 TO 12/31/2020

TYPE: ALL

PAY TYPES: CKOD

FEE	RECEIPT NAME	DESCRIPTION	AGENCY	OFFICER	CASE	DATE	AMOUNT	R
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JUDGE DEREK LAWLESS

PER

TOTAL LIABILITY \$861.76

COURT TOTAL \$ 948.76

REVERSALS \$ -87.00

COURT LIABILITY \$ 861.76

DISTRIBUTION

FEE	RECEIPT NAME	DESCRIPTION	AGENCY OFFICER	CASE	DATE	AMOUNT	R
12/01/2020 TO 12/31/2020							
TYPE: ALL PAY TYPES: CKOD							
JUDGE DEREK LAWLESS							
FS							
	129045	PICKETT,LACEY		S0544	12/07/2020	\$ 90.00	
	129115	BROCK,KIMBERLY		S0546	12/29/2020	\$ 90.00	
						TOTAL COLLECTED	\$180.00
						LESS REVERSALS	\$0.00
						TOTAL LIABILITY	\$180.00
						COURT TOTAL	\$ 180.00
						REVERSALS	\$ 0
						COURT LIABILITY	\$ 180.00

50544
 FS - paid to
 Terry County SO.

50546
 FS - paid to
 Lubbock County Const.

JP5 CONSTABLE FEES DECEMBER 2020			
CASE	COSEV	CASE	WRIT
S0543	\$ 75.00	EV2017	\$175.00
EV2019	\$ 75.00	EV2019	
DC9314	\$ 75.00		
EV2020	\$ 75.00		
S0547	\$ 75.00		
TOTAL	\$ 450.00	TOTAL	\$350.00

DISTRIBUTION

12/01/2020 TO 12/31/2020

TYPE: ALL

PAY TYPES: CKOD

FEE	RECEIPT NAME	DESCRIPTION	AGENCY OFFICER	CASE	DATE	AMOUNT	R
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JUDGE DEREK LAWLESS

SOSEV

129128 MELLBERG TRUCKING
LLC

DC9125 12/31/2020 \$ 75.00

TOTAL COLLECTED \$75.00

LESS REVERSALS \$0.00

TOTAL LIABILITY \$75.00

COURT TOTAL \$ 75.00

REVERSALS \$ 0

COURT LIABILITY \$ 75.00

HOCKLEY COUNTY
JUSTICE OF THE PEACE PRECINCT 4

DECEMBER 2020

REPORT TO COMMISSIONERS

PER 114.044 LOCAL GOVERNMENT CODE

JP4		Larry Wood 523-7832 or 891-2542	DATE		CK #
900017		RECEIPT #	Dec-20		
010-349-28	(JSF)	HB 11/SB 600 (for Offenses after Jan 1/\$6.00 for Criminal-5.40 to State/.60 to County)	Judges Payraise		state
012-340-81	Const#4	Constable #4 Fees (COSEV)		150.00	
010 349 40	SD(SCS)	SEAT BELT VIOLATION/15 & under/full amount	50.00		state
010-349-33	after '04	HB 2424 (2004) combined fees	after '04		state
010-349-33	01-03	HB 2424 (2004) combined fees	01-03		state
010-349-33	99-01	HB 2424 (2004) combined fees	99-01		state
010-349-33	97-99	HB 2424 (2004) combined fees	97-99		state
010-349-33	95-97	HB 2424 (2004) combined fees	95-97		state
010-349-33	91-95	HB 2424 (2004) combined fees	91-95		state
010-349-30	JRF	Juror Reimbursement Fee (Sept 1, 2005/SB 1704)	4.00		state
010 349 30	TFC	TRAFFIC	3.00	46.22	
010 349 31	DDCF	DEFENSIVE DRIVING	10.00		
010 349 31	DPSAF	ARREST FEE/administered by state off.	5.00	92.04	state
010 349 31	CS	CHILD SAFETY	20.00		state
010 349 31	DPSWF	WARRANT FEE/administered By state off.	50.00		state
010 349 33	IDR	Indigent Defense Representation(HB1267-eff. 1-1-08)	2.00		state
010 349 34	OGW	OVER GROSS WEIGHT/Already split w/ JP's report (LW)	amount rptd x 2		state
010 349 34	ILF	CIVIL FEE	2.00	24.00	state
010 349 34	TPDF	Truancy Prevention Diversion Art. 102.015 (2014)	2.00		state
010-349-40	MVF	Moving Violation Fee (.10) Civil Justice Fee HB3389 (2010)	0.10		State
010-349-40	CSF(CSS)	Child Safety (.15) Fee SB61 amended Section 545.512 (2010)	0.15		state
010 349 40	STF	STATE TRAFFIC FEE	30.00		state
010 349 60	ADR	ALTERNATIVE DISPUTE RESOLUTION	NEW RCPT!!!	15.00	
010 349 60	TP	TIME PAYMENT/REPORT FULL AMOUNT	25.00		state
010 349 60	FTA	FAILURE TO APPEAR/traffic law (RES) (OMNI20)	30.00		state
012 340 200		Sheriff Fees (WRSO) (SOAF)			
012 340 80	COUNTY	FINES/Criminal (CONT (\$982.00) (DEF (\$250.00)		1,232.00	
012 340 80	COUNTY	FEES(JSF CO.)			
012 340 80	COUNTY	ADMINISTRATIVE FEE		10.00	
012 340 80	ABJUD	judgement fee			
012 340 80	Fees	SMALL CLAIMS FILING FEES			
012 340 80	Fees	CIVIL FILING FEES		100.00	
012 340 814		Constable Fees			
012 360 100		INTEREST			
043 340 80	CHS	COURTHOUSE SECURITY (raised to 4.00 9/1/05/HB 1934)	4.00		
043-340-801		CHS Satellite JPs(subtract \$1. for each 4. from CHS)	1.00		
044 340 40	JCTF	JUSTICE COURT TECHNOLOGY FUND	4.00		
		MISCELLANEOUS TO STATE			state
010-349-610		MISC. TO CO.(PERDUE)send copy of receipt of dist. w/ Perdue's ck.		23.08	
010-349-342		Parks & Wildlife (to pay to P&W)(vender #5089)			state
xxx	xxx	xxx			
054-389-10	FF	Foreign Fees			
010-349-30	TAF	Transaction Fee / fees entered by JP / stays in county	4.00		
044-340-40	TAF1	Transaction Fee collected to pay Net Data / pd out of JCTF	4.00	33.19	
xxx	xxx	xxx			
010-349-61	CVEFF	Civil Electronic Filing Fee (eff 9/1/13)	10.00	40.00	state
010-349-41	STFN	STATE TRAFFIC FINE (eff 9/1/19)		770.38	state
010-349-61	CJCP	\$5.00 St Judicial & Court Training Fee (enacted Sept 2017)		20.00	state
	SCCC	State Consolodated Court Costs (enacted 2020)	62.00	1,141.28	state
	LCCC	Local Consolodated Court Costs (enacted 2020)	14.00	257.71	local
	TP20	2020 New Time Payment (enacted 2020)	15.00	37.26	state
	OM20	2020 Omin/FTA/Res (enacted 2020)	10.00	4.84	state
		TOTAL TO TREASURER		3,997.00	

STATE & LOCAL COSTS AND FEES MONTHLY REPORT

H.B. 2424 Chapter 133- these fees are combined and should be reported by time	01-01-04 - forward	09-01-01-12/31/03	08-31-99-08/31/01	09-01-97-08/30/99	09-01-91-08-31-97	PRIOR TO 09-01-91
CCC	\$0.00					
CJP						
LEOSE						
LEMI						
LEOA						
LEDCE						
OCL						
CR						
GR						
CSA						
CVC						
FA						
JCPT						
CMI						
JCD						
TOTALS	\$0.00	\$0.00				

DISTRIBUTION SUMMARY

JUDGE LARRY WOOD

12/01/2020 TO 12/31/2020

TYPE: ALL

PAY TYPES: CKOD

				12-31-2003	12-31-2019	FORWARD
CJCPT	JUDICIAL & COURT PERSONNELL TRAININ		\$ 20.00	\$ 20.00		
CVEFF	CIVIL ELECTRONIC FILING FEE		\$ 40.00	\$ 40.00		
LCCC	LOCAL CCC		\$ 257.71	\$ 257.71	\$ 6.78	\$ 250.93
OM20	OMNI FEES \$10.00		\$ 4.84	\$ 4.84	\$ 4.84	
SCCC	STATE CCC 2020		\$ 1141.28	\$ 1141.28	\$ 29.99	\$ 1111.29
TP20	TIME PAYMENT \$15		\$ 37.26	\$ 37.26	\$ 7.25	\$ 30.01
TOTAL DEPT				\$ 1,501.09	\$ 48.86	\$ 1,382.23

DEF	DEFERRED ADJUDICATION		\$ 250.00	\$ 250.00		\$ 250.00
TOTAL DEPT				\$ 250.00		\$ 250.00

ILF	CIVIL FEE		\$ 24.00	\$ 24.00		
TOTAL DEPT				\$ 24.00		

010
340

STFN	STATE FINE	010-340-301	\$ 770.38	\$ 770.38	\$ 24.18	\$ 746.20
TOTAL DEPT			340	\$ 770.38	\$ 24.18	\$ 746.20

349

TAFI	TRANSACTION FEE - \$2 (ITICKET)	010-349-300	\$ 33.19	\$ 33.19		\$ 33.19
TFC	TRAFFIC	010-349-308	\$ 46.22	\$ 46.22	\$ 1.46	\$ 44.76
DPSAF	DPS ARREST FEE	010-349-311	\$ 92.04	\$ 92.04	\$ 2.42	\$ 89.62
ADMIN	ADMINISTRATIVE FEE	010-349-404	\$ 10.00	\$ 10.00		\$ 10.00
ADR	ALTERNATIVE DISPUTE RESOLUTION	010-349-600	\$ 15.00	\$ 15.00		
PER	COLLECTION	010-349-610	\$ 23.08	\$ 23.08	\$ 23.08	
TOTAL DEPT			349	\$ 219.53	\$ 26.96	\$ 177.57

012
340

COSEV	CIVIL SERVICE FEE	012-340-200	\$ 150.00	\$ 150.00		
CIVIL	CIVIL FILING FEES	012-340-804	\$ 100.00	\$ 100.00		
COUN	COUNTY	012-340-804	\$ 982.00	\$ 982.00		\$ 982.00
TOTAL DEPT				\$ 1,232.00		\$ 982.00

DISTRIBUTION SUMMARY

JUDGE LARRY WOOD

12/01/2020 TO 12/31/2020

TYPE: ALL

PAY TYPES: CKOD



		12-31-2003	12-31-2019	FORWARD
TOTALS	\$3,997.00	\$3,997.00	\$100.00	\$3,548.00
Less Money without a GL Account Number	\$1,501.09	\$1,501.09	\$48.86	\$1,392.23
Total Money with a GL Account Number	\$2,495.91	\$2,495.91	\$51.14	\$2,155.77

DISTRIBUTION

12/01/2020 TO 12/31/2020

TYPE: ALL

PAY TYPES: CKOD

FEE	RECEIPT NAME	DESCRIPTION	AGENCY	OFFICER	CASE	DATE	AMOUNT	R	
JUDGE LARRY WOOD									
PER									
006864	HINOJOSA,RYAN L	OPERATION OF VEHICLE WITH EXPIRED LICENSE PLATE	ST	PEREZ, IVAN ALEJANDRO	20135949	12/03/2020	\$ 11.54		
006865	HINOJOSA,RYAN L	OPERATION OF VEHICLE WITH EXPIRED LICENSE PLATE	ST	PEREZ, IVAN ALEJANDRO	20135949	12/03/2020	\$ 11.54		
TOTAL COLLECTED							\$23.08		
LESS REVERSALS							\$0.00		
TOTAL LIABILITY							\$23.08		
COURT TOTAL							\$ 23.08		
REVERSALS							\$ 0		
COURT LIABILITY							\$ 23.08		

DISTRIBUTION

12/01/2020 TO 12/31/2020

FEE	RECEIPT NAME	DESCRIPTION	AGENCY	OFFICER	CASE	DATE	AMOUNT	R
JUDGE LARRY WOOD								
ADMIN								
006873	CAMACHO, JOEL ANTHONY	NO DL WHEN UNLICENSED-NOT CDL (#)	ST	BRISENO, ADRIAN JOSEPH	20136106	12/14/2020	\$ 10.00	
							TOTAL COLLECTED \$10.00	
							LESS REVERSALS \$0.00	
							TOTAL LIABILITY \$10.00	
ADR								
006881	AGUILAR, THERESA A				CV0142	12/14/2020	\$ 5.00	
006882	MASON, ASHLEY				CV0143	12/14/2020	\$ 5.00	
006883	ELIZONDO, JUAN C				CV0144	12/14/2020	\$ 5.00	
							TOTAL COLLECTED \$15.00	
							LESS REVERSALS \$0.00	
							TOTAL LIABILITY \$15.00	
CIVIL								
006866	HERRIN, DUSTY				EC0112	12/03/2020	\$ 25.00	
006881	AGUILAR, THERESA A				CV0142	12/14/2020	\$ 25.00	
006882	MASON, ASHLEY				CV0143	12/14/2020	\$ 25.00	
006883	ELIZONDO, JUAN C				CV0144	12/14/2020	\$ 25.00	
							TOTAL COLLECTED \$100.00	
							LESS REVERSALS \$0.00	
							TOTAL LIABILITY \$100.00	
CJCPT								
006866	HERRIN, DUSTY				EC0112	12/03/2020	\$ 5.00	
006881	AGUILAR, THERESA A				CV0142	12/14/2020	\$ 5.00	
006882	MASON, ASHLEY				CV0143	12/14/2020	\$ 5.00	
006883	ELIZONDO, JUAN C				CV0144	12/14/2020	\$ 5.00	
							TOTAL COLLECTED \$20.00	
							LESS REVERSALS \$0.00	
							TOTAL LIABILITY \$20.00	
COSEV								
006866	HERRIN, DUSTY				EC0112	12/03/2020	\$ 75.00	
006881	AGUILAR, THERESA A				CV0142	12/14/2020	\$ 75.00	
							TOTAL COLLECTED \$150.00	
							LESS REVERSALS \$0.00	
							TOTAL LIABILITY \$150.00	
COUN								
006863	ORTEGA, BRIAN	POSSESSION OR DELIVERY OF DRUG PARAPHERNALIA	ST	PETTY, CLAYTON T	20136064	12/03/2020	\$ 100.00	

DISTRIBUTION

12/01/2020 TO 12/31/2020

TYPE: ALL

PAY TYPES: CKOD

FEE	RECEIPT NAME	DESCRIPTION	AGENCY	OFFICER	CASE	DATE	AMOUNT	R
JUDGE LARRY WOOD								
COUN								
006869	BOX, JASON CADE	SPEEDING-10% ABOVE POSTED SPEED (#)	ST	WASHBURN, NATHANIEL	20136189	12/07/2020	\$ 62.00	
006870	VILLEGAS, CHELSIE LORAINÉ	UNSAFE SPEED (#)	ST	WASHBURN, NATHANIEL	20136187	12/07/2020	\$ 14.00	
006871	LEE, ARTHUR THOMAS	SPEEDING-10% ABOVE POSTED SPEED (#)	ST	WASHBURN, NATHANIEL	20136190	12/07/2020	\$ 44.00	
006872	SIAS, DOMINGO HINOJOSA	SPEEDING-10% ABOVE POSTED SPEED (#)	ST	WASHBURN, NATHANIEL	20136182	12/07/2020	\$ 62.00	
006875	FLORES, LUTIE MARTINEZ	FAIL TO DRIVE IN SINGLE LANE (#)	ST	KITCHENS, RANDAL C	20136066	12/14/2020	\$ 10.00	
006876	CHAMPION, DAMIAN	MINOR POSSESSES ALCOHOLIC BEVERAGE - MISDEMEANOR	ST	PETTY, CLAYTON T	20136091	12/14/2020	\$ 2.00	
006878	VILLAMIL, FELICIA	SPEEDING-10% ABOVE POSTED SPEED (#)	ST	WASHBURN, NATHANIEL	20136210	12/14/2020	\$ 52.00	
006879	CARTER, PATRICIA T	SPEEDING-10% ABOVE POSTED SPEED (#)	ST	WASHBURN, NATHANIEL	20136196	12/14/2020	\$ 50.00	
006880	HUERTA, JOSE LUIS	SPEEDING-10% ABOVE POSTED SPEED (#)	ST	WASHBURN, NATHANIEL	20136195	12/14/2020	\$ 48.00	
006884	WAGNER, LORETTA B	SPEEDING-10% ABOVE POSTED SPEED (#)	ST	WASHBURN, NATHANIEL	20136191	12/17/2020	\$ 60.00	
006885	COLMENERO, MIGUEL MARES	ILLEGAL LOAD EXTENSION TO LEFT OR RIGHT ON PASSENG	ST	WASHBURN, NATHANIEL	20136168	12/17/2020	\$ 137.00	
006886	LUNSFORD, SUMMER ANNETTE	SPEEDING-10% ABOVE POSTED SPEED (#)	ST	WASHBURN, NATHANIEL	20136178	12/17/2020	\$ 48.00	
006887	BILBOA, JAIME ANTONIO	SPEEDING-10% ABOVE POSTED SPEED (#)	ST	WASHBURN, NATHANIEL	20136204	12/21/2020	\$ 50.00	
006888	DIKE, ECHEZONA	SPEEDING-10% ABOVE POSTED SPEED (#)	ST	WASHBURN, NATHANIEL	20136194	12/22/2020	\$ 48.00	
006889	SANTOS, RICARDO BALTIMORE	SPEEDING-10% ABOVE POSTED SPEED (#)	ST	WASHBURN, NATHANIEL	20136200	12/28/2020	\$ 48.00	
006891	TREJO, JOSE YEBRA	DISPLAY EXPIRED DRIVER'S LICENSE	ST	WASHBURN, NATHANIEL	20136208	12/31/2020	\$ 41.00	
006892	TERRAZAS, JESUS G	DRIVING WITH OUT-OF-STATE DL FOR MORE THAN 90 DAYS	ST	WASHBURN, NATHANIEL	20136036	12/31/2020	\$ 92.00	
006893	ORTIZ, JUAN JOSE	UNSAFE SPEED (#)	ST	WASHBURN, NATHANIEL	20136188	12/31/2020	\$ 14.00	
						TOTAL COLLECTED	\$982.00	
						LESS REVERSALS	\$0.00	
						TOTAL LIABILITY	\$982.00	
CVEFF								
006866	HERRIN, DUSTY				EC0112	12/03/2020	\$ 10.00	
006881	AGUILAR, THERESA A				CV0142	12/14/2020	\$ 10.00	
006882	MASON, ASHLEY				CV0143	12/14/2020	\$ 10.00	
006883	ELIZONDO, JUAN C				CV0144	12/14/2020	\$ 10.00	
						TOTAL COLLECTED	\$40.00	
						LESS REVERSALS	\$0.00	
						TOTAL LIABILITY	\$40.00	
DEF								
006878	VILLAMIL, FELICIA	SPEEDING-10% ABOVE POSTED SPEED (#)	ST	WASHBURN, NATHANIEL	20136210	12/14/2020	\$ 50.00	
006879	CARTER, PATRICIA T	SPEEDING-10% ABOVE POSTED SPEED (#)	ST	WASHBURN, NATHANIEL	20136196	12/14/2020	\$ 50.00	

DISTRIBUTION

12/01/2020 TO 12/31/2020

TYPE: ALL

PAY TYPES: CKOD

FEE	RECEIPT NAME	DESCRIPTION	AGENCY	OFFICER	CASE	DATE	AMOUNT	R
JUDGE LARRY WOOD								
DEF								
006884	WAGNER, LORETTA B	SPEEDING-10% ABOVE POSTED SPEED (#)	ST	WASHBURN, NATHANIEL	20136191	12/17/2020	\$ 50.00	
006886	LUNSFORD, SUMMER ANNETTE	SPEEDING-10% ABOVE POSTED SPEED (#)	ST	WASHBURN, NATHANIEL	20136178	12/17/2020	\$ 50.00	
006889	SANTOS, RICARDO BALTIMORE	SPEEDING-10% ABOVE POSTED SPEED (#)	ST	WASHBURN, NATHANIEL	20136200	12/28/2020	\$ 50.00	
TOTAL COLLECTED							\$250.00	
LESS REVERSALS							\$0.00	
TOTAL LIABILITY							\$250.00	
DPSAF								
006864	HINOJOSA, RYAN L	OPERATION OF VEHICLE WITH EXPIRED LICENSE PLATE	ST	PEREZ, IVAN ALEJANDRO	20135949	12/03/2020	\$ 1.21	
006865	HINOJOSA, RYAN L	OPERATION OF VEHICLE WITH EXPIRED LICENSE PLATE	ST	PEREZ, IVAN ALEJANDRO	20135949	12/03/2020	\$ 1.21	
006867	RODRIGUEZ, CORALIA	NO DL WHEN UNLICENSED-NOT CDL (#)	ST	TYSON, JOHN W	20136184	12/03/2020	\$ 1.28	
006868	SLATE, LYNZEE QUAY	FAIL TO MAINTAIN FINANCIAL RESPONSIBILITY (#)	ST	WASHBURN, NATHANIEL	20136137	12/07/2020	\$ 1.28	
006869	BOX, JASON CADE	SPEEDING-10% ABOVE POSTED SPEED (#)	ST	WASHBURN, NATHANIEL	20136189	12/07/2020	\$ 5.00	
006870	VILLEGAS, CHELSIE LORAIN	UNSAFE SPEED (#)	ST	WASHBURN, NATHANIEL	20136187	12/07/2020	\$ 5.00	
006871	LEE, ARTHUR THOMAS	SPEEDING-10% ABOVE POSTED SPEED (#)	ST	WASHBURN, NATHANIEL	20136190	12/07/2020	\$ 5.00	
006872	SIAS, DOMINGO HINOJOSA	SPEEDING-10% ABOVE POSTED SPEED (#)	ST	WASHBURN, NATHANIEL	20136182	12/07/2020	\$ 5.00	
006874	CAMACHO, JOEL ANTHONY	SPEEDING-10% ABOVE POSTED SPEED (#)	ST	BRISENO, ADRIAN JOSEPH	20136107	12/14/2020	\$ 1.32	
006876	CHAMPION, DAMIAN	MINOR POSSESSES ALCOHOLIC BEVERAGE - MISDEMEANOR	ST	PETTY, CLAYTON T	20136091	12/14/2020	\$ 2.45	
006877	ELIZONDO, SANJUANITA R	DRIVING WHILE LICENSE INVALID - DL	ST	WASHBURN, NATHANIEL	20136164	12/14/2020	\$ 1.64	
006878	VILLAMIL, FELICIA	SPEEDING-10% ABOVE POSTED SPEED (#)	ST	WASHBURN, NATHANIEL	20136210	12/14/2020	\$ 5.00	
006879	CARTER, PATRICIA T	SPEEDING-10% ABOVE POSTED SPEED (#)	ST	WASHBURN, NATHANIEL	20136196	12/14/2020	\$ 5.00	
006880	HUERTA, JOSE LUIS	SPEEDING-10% ABOVE POSTED SPEED (#)	ST	WASHBURN, NATHANIEL	20136195	12/14/2020	\$ 5.00	
006884	WAGNER, LORETTA B	SPEEDING-10% ABOVE POSTED SPEED (#)	ST	WASHBURN, NATHANIEL	20136191	12/17/2020	\$ 5.00	
006885	COLMENERO, MIGUEL MARES	ILLEGAL LOAD EXTENSION TO LEFT OR RIGHT ON PASSENG	ST	WASHBURN, NATHANIEL	20136168	12/17/2020	\$ 5.00	
006886	LUNSFORD, SUMMER ANNETTE	SPEEDING-10% ABOVE POSTED SPEED (#)	ST	WASHBURN, NATHANIEL	20136178	12/17/2020	\$ 5.00	
006887	BILBOA, JAIME ANTONIO	SPEEDING-10% ABOVE POSTED SPEED (#)	ST	WASHBURN, NATHANIEL	20136204	12/21/2020	\$ 5.00	
006888	DIKE, ECHEZONA	SPEEDING-10% ABOVE POSTED SPEED (#)	ST	WASHBURN, NATHANIEL	20136194	12/22/2020	\$ 5.00	
006889	SANTOS, RICARDO BALTIMORE	SPEEDING-10% ABOVE POSTED SPEED (#)	ST	WASHBURN, NATHANIEL	20136200	12/28/2020	\$ 5.00	
006890	DAVIS, KIMBERLY RENEE	SPEEDING-10% ABOVE POSTED SPEED (#)	ST	WASHBURN, NATHANIEL	20136030	12/28/2020	\$ 1.65	
006891	TREJO, JOSE YEBRA	DISPLAY EXPIRED DRIVER'S LICENSE	ST	WASHBURN, NATHANIEL	20136208	12/31/2020	\$ 5.00	

DISTRIBUTION

12/01/2020 TO 12/31/2020

TYPE: ALL

PAY TYPES: CKOD

FEE	RECEIPT NAME	DESCRIPTION	AGENCY	OFFICER	CASE	DATE	AMOUNT	R
JUDGE LARRY WOOD								
DPSAF								
006892	TERRAZAS, JESUS G	DRIVING WITH OUT-OF-STATE DL FOR MORE THAN 90 DAYS	ST	WASHBURN, NATHANIEL	20136036	12/31/2020	\$ 5.00	
006893	ORTIZ, JUAN JOSE	UNSAFE SPEED (#)	ST	WASHBURN, NATHANIEL	20136188	12/31/2020	\$ 5.00	
							TOTAL COLLECTED	\$92.04
							LESS REVERSALS	\$0.00
							TOTAL LIABILITY	\$92.04
ILF								
006866	HERRIN, DUSTY				EC0112	12/03/2020	\$ 6.00	
006881	AGUILAR, THERESA A				CV0142	12/14/2020	\$ 6.00	
006882	MASON, ASHLEY				CV0143	12/14/2020	\$ 6.00	
006883	ELIZONDO, JUAN C				CV0144	12/14/2020	\$ 6.00	
							TOTAL COLLECTED	\$24.00
							LESS REVERSALS	\$0.00
							TOTAL LIABILITY	\$24.00
LCCC								
006864	HINOJOSA, RYAN L	OPERATION OF VEHICLE WITH EXPIRED LICENSE PLATE	ST	PEREZ, IVAN ALEJANDRO	20135949	12/03/2020	\$ 3.39	
006865	HINOJOSA, RYAN L	OPERATION OF VEHICLE WITH EXPIRED LICENSE PLATE	ST	PEREZ, IVAN ALEJANDRO	20135949	12/03/2020	\$ 3.39	
006867	RODRIGUEZ, CORALIA	NO DL WHEN UNLICENSED-NOT CDL (#)	ST	TYSON, JOHN W	20136184	12/03/2020	\$ 3.57	
006868	SLATE, LYNZEE QUAY	FAIL TO MAINTAIN FINANCIAL RESPONSIBILITY (#)	ST	WASHBURN, NATHANIEL	20136137	12/07/2020	\$ 3.57	
006869	BOX, JASON CADE	SPEEDING-10% ABOVE POSTED SPEED (#)	ST	WASHBURN, NATHANIEL	20136189	12/07/2020	\$ 14.00	
006870	VILLEGAS, CHELSIE LORAIN	UNSAFE SPEED (#)	ST	WASHBURN, NATHANIEL	20136187	12/07/2020	\$ 14.00	
006871	LEE, ARTHUR THOMAS	SPEEDING-10% ABOVE POSTED SPEED (#)	ST	WASHBURN, NATHANIEL	20136190	12/07/2020	\$ 14.00	
006872	SIAS, DOMINGO HINOJOSA	SPEEDING-10% ABOVE POSTED SPEED (#)	ST	WASHBURN, NATHANIEL	20136182	12/07/2020	\$ 14.00	
006874	CAMACHO, JOEL ANTHONY	SPEEDING-10% ABOVE POSTED SPEED (#)	ST	BRISENO, ADRIAN JOSEPH	20136107	12/14/2020	\$ 3.71	
006876	CHAMPION, DAMIAN	MINOR POSSESSES ALCOHOLIC BEVERAGE - MISDEMEANOR	ST	PETTY, CLAYTON T	20136091	12/14/2020	\$ 6.86	
006877	ELIZONDO, SANJUANITA R	DRIVING WHILE LICENSE INVALID - DL	ST	WASHBURN, NATHANIEL	20136164	12/14/2020	\$ 4.59	
006878	VILLAMIL, FELICIA	SPEEDING-10% ABOVE POSTED SPEED (#)	ST	WASHBURN, NATHANIEL	20136210	12/14/2020	\$ 14.00	
006879	CARTER, PATRICIA T	SPEEDING-10% ABOVE POSTED SPEED (#)	ST	WASHBURN, NATHANIEL	20136196	12/14/2020	\$ 14.00	
006880	HUERTA, JOSE LUIS	SPEEDING-10% ABOVE POSTED SPEED (#)	ST	WASHBURN, NATHANIEL	20136195	12/14/2020	\$ 14.00	
006884	WAGNER, LORETTA B	SPEEDING-10% ABOVE POSTED SPEED (#)	ST	WASHBURN, NATHANIEL	20136191	12/17/2020	\$ 14.00	
006885	COLMENERO, MIGUEL MARES	ILLEGAL LOAD EXTENSION TO LEFT OR RIGHT ON PASSENG	ST	WASHBURN, NATHANIEL	20136168	12/17/2020	\$ 14.00	
006886	LUNSFORD, SUMMER ANNETTE	SPEEDING-10% ABOVE POSTED SPEED (#)	ST	WASHBURN, NATHANIEL	20136178	12/17/2020	\$ 14.00	

DISTRIBUTION

12/01/2020 TO 12/31/2020

TYPE: ALL

PAY TYPES: CKOD

FEE	RECEIPT NAME	DESCRIPTION	AGENCY	OFFICER	CASE	DATE	AMOUNT	R
JUDGE LARRY WOOD								
LCCC								
006887	BILBOA,JAIME ANTONIO	SPEEDING-10% ABOVE POSTED SPEED (#)	ST	WASHBURN, NATHANIEL	20136204	12/21/2020	\$ 14.00	
006888	DIKE,ECHAZONA	SPEEDING-10% ABOVE POSTED SPEED (#)	ST	WASHBURN, NATHANIEL	20136194	12/22/2020	\$ 14.00	
006889	SANTOS, RICARDO BALTIMORE	SPEEDING-10% ABOVE POSTED SPEED (#)	ST	WASHBURN, NATHANIEL	20136200	12/28/2020	\$ 14.00	
006890	DAVIS, KIMBERLY RENEE	SPEEDING-10% ABOVE POSTED SPEED (#)	ST	WASHBURN, NATHANIEL	20136030	12/28/2020	\$ 4.63	
006891	TREJO, JOSE YEBRA	DISPLAY EXPIRED DRIVER'S LICENSE	ST	WASHBURN, NATHANIEL	20136208	12/31/2020	\$ 14.00	
006892	TERRAZAS, JESUS G	DRIVING WITH OUT-OF-STATE DL FOR MORE THAN 90 DAYS	ST	WASHBURN, NATHANIEL	20136036	12/31/2020	\$ 14.00	
006893	ORTIZ, JUAN JOSE	UNSAFE SPEED (#)	ST	WASHBURN, NATHANIEL	20136188	12/31/2020	\$ 14.00	
							TOTAL COLLECTED \$257.71	
							LESS REVERSALS \$0.00	
							TOTAL LIABILITY \$257.71	
OM20								
006864	HINOJOSA, RYAN L	OPERATION OF VEHICLE WITH EXPIRED LICENSE PLATE	ST	PEREZ, IVAN ALEJANDRO	20135949	12/03/2020	\$ 2.42	
006865	HINOJOSA, RYAN L	OPERATION OF VEHICLE WITH EXPIRED LICENSE PLATE	ST	PEREZ, IVAN ALEJANDRO	20135949	12/03/2020	\$ 2.42	
							TOTAL COLLECTED \$4.84	
							LESS REVERSALS \$0.00	
							TOTAL LIABILITY \$4.84	
PER								
006864	HINOJOSA, RYAN L	OPERATION OF VEHICLE WITH EXPIRED LICENSE PLATE	ST	PEREZ, IVAN ALEJANDRO	20135949	12/03/2020	\$ 11.54	
006865	HINOJOSA, RYAN L	OPERATION OF VEHICLE WITH EXPIRED LICENSE PLATE	ST	PEREZ, IVAN ALEJANDRO	20135949	12/03/2020	\$ 11.54	
							TOTAL COLLECTED \$23.08	
							LESS REVERSALS \$0.00	
							TOTAL LIABILITY \$23.08	
SCCC								
006864	HINOJOSA, RYAN L	OPERATION OF VEHICLE WITH EXPIRED LICENSE PLATE	ST	PEREZ, IVAN ALEJANDRO	20135949	12/03/2020	\$ 14.99	
006865	HINOJOSA, RYAN L	OPERATION OF VEHICLE WITH EXPIRED LICENSE PLATE	ST	PEREZ, IVAN ALEJANDRO	20135949	12/03/2020	\$ 15.00	
006867	RODRIGUEZ, CORALIA	NO DL WHEN UNLICENSED-NOT CDL (#)	ST	TYSON, JOHN W	20136184	12/03/2020	\$ 15.82	
006868	SLATE, LYNZEE QUAY	FAIL TO MAINTAIN FINANCIAL RESPONSIBILITY (#)	ST	WASHBURN, NATHANIEL	20136137	12/07/2020	\$ 15.82	
006869	BOX, JASON CADE	SPEEDING-10% ABOVE POSTED SPEED (#)	ST	WASHBURN, NATHANIEL	20136189	12/07/2020	\$ 62.00	
006870	VILLEGAS, CHELSIE LORAIN	UNSAFE SPEED (#)	ST	WASHBURN, NATHANIEL	20136187	12/07/2020	\$ 62.00	

DISTRIBUTION

12/01/2020 TO 12/31/2020

TYPE: ALL

PAY TYPES: CKOD

FEE	RECEIPT NAME	DESCRIPTION	AGENCY	OFFICER	CASE	DATE	AMOUNT	R
JUDGE LARRY WOOD								
SCCC								
006871	LEE,ARTHUR THOMAS	SPEEDING-10% ABOVE POSTED SPEED (#)	ST	WASHBURN, NATHANIEL	20136190	12/07/2020	\$ 62.00	
006872	SIAS,DOMINGO HINOJOSA	SPEEDING-10% ABOVE POSTED SPEED (#)	ST	WASHBURN, NATHANIEL	20136182	12/07/2020	\$ 62.00	
006874	CAMACHO,JOEL ANTHONY	SPEEDING-10% ABOVE POSTED SPEED (#)	ST	BRISENO, ADRIAN JOSEPH	20136107	12/14/2020	\$ 16.42	
006876	CHAMPION,DAMIAN	MINOR POSSESSES ALCOHOLIC BEVERAGE - MISDEMEANOR	ST	PETTY, CLAYTON T	20136091	12/14/2020	\$ 30.37	
006877	ELIZONDO,SANJUANITA R	DRIVING WHILE LICENSE INVALID - DL	ST	WASHBURN, NATHANIEL	20136164	12/14/2020	\$ 20.33	
006878	VILLAMIL,FELICIA	SPEEDING-10% ABOVE POSTED SPEED (#)	ST	WASHBURN, NATHANIEL	20136210	12/14/2020	\$ 62.00	
006879	CARTER,PATRICIA T	SPEEDING-10% ABOVE POSTED SPEED (#)	ST	WASHBURN, NATHANIEL	20136196	12/14/2020	\$ 62.00	
006880	HUERTA,JOSE LUIS	SPEEDING-10% ABOVE POSTED SPEED (#)	ST	WASHBURN, NATHANIEL	20136195	12/14/2020	\$ 62.00	
006884	WAGNER,LORETTA B	SPEEDING-10% ABOVE POSTED SPEED (#)	ST	WASHBURN, NATHANIEL	20136191	12/17/2020	\$ 62.00	
006885	COLMENERO,MIGUEL MARES	ILLEGAL LOAD EXTENSION TO LEFT OR RIGHT ON PASSENG	ST	WASHBURN, NATHANIEL	20136168	12/17/2020	\$ 62.00	
006886	LUNSFORD,SUMMER ANNETTE	SPEEDING-10% ABOVE POSTED SPEED (#)	ST	WASHBURN, NATHANIEL	20136178	12/17/2020	\$ 62.00	
006887	BILBOA,JAIME ANTONIO	SPEEDING-10% ABOVE POSTED SPEED (#)	ST	WASHBURN, NATHANIEL	20136204	12/21/2020	\$ 62.00	
006888	DIKE,ECHAZONA	SPEEDING-10% ABOVE POSTED SPEED (#)	ST	WASHBURN, NATHANIEL	20136194	12/22/2020	\$ 62.00	
006889	SANTOS,RICARDO BALTIMORE	SPEEDING-10% ABOVE POSTED SPEED (#)	ST	WASHBURN, NATHANIEL	20136200	12/28/2020	\$ 62.00	
006890	DAVIS,KIMBERLY RENEE	SPEEDING-10% ABOVE POSTED SPEED (#)	ST	WASHBURN, NATHANIEL	20136030	12/28/2020	\$ 20.53	
006891	TREJO,JOSE YEBRA	DISPLAY EXPIRED DRIVER'S LICENSE	ST	WASHBURN, NATHANIEL	20136208	12/31/2020	\$ 62.00	
006892	TERRAZAS,JESUS G	DRIVING WITH OUT-OF-STATE DL FOR MORE THAN 90 DAYS	ST	WASHBURN, NATHANIEL	20136036	12/31/2020	\$ 62.00	
006893	ORTIZ,JUAN JOSE	UNSAFE SPEED (#)	ST	WASHBURN, NATHANIEL	20136188	12/31/2020	\$ 62.00	
TOTAL COLLECTED							\$1,141.28	
LESS REVERSALS							\$0.00	
TOTAL LIABILITY							\$1,141.28	
STFN								
006864	HINOJOSA,RYAN L	OPERATION OF VEHICLE WITH EXPIRED LICENSE PLATE	ST	PEREZ, IVAN ALEJANDRO	20135949	12/03/2020	\$ 12.09	
006865	HINOJOSA,RYAN L	OPERATION OF VEHICLE WITH EXPIRED LICENSE PLATE	ST	PEREZ, IVAN ALEJANDRO	20135949	12/03/2020	\$ 12.09	
006869	BOX,JASON CADE	SPEEDING-10% ABOVE POSTED SPEED (#)	ST	WASHBURN, NATHANIEL	20136189	12/07/2020	\$ 50.00	
006870	VILLEGAS,CHELSIE LORAIN	UNSAFE SPEED (#)	ST	WASHBURN, NATHANIEL	20136187	12/07/2020	\$ 50.00	
006871	LEE,ARTHUR THOMAS	SPEEDING-10% ABOVE POSTED SPEED (#)	ST	WASHBURN, NATHANIEL	20136190	12/07/2020	\$ 50.00	
006872	SIAS,DOMINGO HINOJOSA	SPEEDING-10% ABOVE POSTED SPEED (#)	ST	WASHBURN, NATHANIEL	20136182	12/07/2020	\$ 50.00	
006874	CAMACHO,JOEL ANTHONY	SPEEDING-10% ABOVE POSTED SPEED (#)	ST	BRISENO, ADRIAN JOSEPH	20136107	12/14/2020	\$ 13.25	

DISTRIBUTION

12/01/2020 TO 12/31/2020

TYPE: ALL

PAY TYPES: CKOD

FEE	RECEIPT NAME	DESCRIPTION	AGENCY	OFFICER	CASE	DATE	AMOUNT	R
JUDGE LARRY WOOD								
STFN								
006877	ELIZONDO,SANJUANITA R	DRIVING WHILE LICENSE INVALID - DL	ST	WASHBURN, NATHANIEL	20136164	12/14/2020	\$ 16.40	
006878	VILLAMIL,FELICIA	SPEEDING-10% ABOVE POSTED SPEED (#)	ST	WASHBURN, NATHANIEL	20136210	12/14/2020	\$ 50.00	
006879	CARTER,PATRICIA T	SPEEDING-10% ABOVE POSTED SPEED (#)	ST	WASHBURN, NATHANIEL	20136196	12/14/2020	\$ 50.00	
006880	HUERTA,JOSE LUIS	SPEEDING-10% ABOVE POSTED SPEED (#)	ST	WASHBURN, NATHANIEL	20136195	12/14/2020	\$ 50.00	
006884	WAGNER,LORETTA B	SPEEDING-10% ABOVE POSTED SPEED (#)	ST	WASHBURN, NATHANIEL	20136191	12/17/2020	\$ 50.00	
006886	LUNSFORD,SUMMER ANNETTE	SPEEDING-10% ABOVE POSTED SPEED (#)	ST	WASHBURN, NATHANIEL	20136178	12/17/2020	\$ 50.00	
006887	BILBOA,JAIME ANTONIO	SPEEDING-10% ABOVE POSTED SPEED (#)	ST	WASHBURN, NATHANIEL	20136204	12/21/2020	\$ 50.00	
006888	DIKE,ECHEZONA	SPEEDING-10% ABOVE POSTED SPEED (#)	ST	WASHBURN, NATHANIEL	20136194	12/22/2020	\$ 50.00	
006889	SANTOS,RICARDO BALTIMORE	SPEEDING-10% ABOVE POSTED SPEED (#)	ST	WASHBURN, NATHANIEL	20136200	12/28/2020	\$ 50.00	
006890	DAVIS,KIMBERLY RENEE	SPEEDING-10% ABOVE POSTED SPEED (#)	ST	WASHBURN, NATHANIEL	20136030	12/28/2020	\$ 16.55	
006891	TREJO,JOSE YEBRA	DISPLAY EXPIRED DRIVER'S LICENSE	ST	WASHBURN, NATHANIEL	20136208	12/31/2020	\$ 50.00	
006893	ORTIZ,JUAN JOSE	UNSAFE SPEED (#)	ST	WASHBURN, NATHANIEL	20136188	12/31/2020	\$ 50.00	
TOTAL COLLECTED							\$770.38	
LESS REVERSALS							\$0.00	
TOTAL LIABILITY							\$770.38	
TAFI								
006867	RODRIGUEZ,CORALIA	NO DL WHEN UNLICENSED-NOT CDL (#)	ST	TYSON, JOHN W	20136184	12/03/2020	\$ 0.51	
006868	SLATE,LYNSEE QUAY	FAIL TO MAINTAIN FINANCIAL RESPONSIBILITY (#)	ST	WASHBURN, NATHANIEL	20136137	12/07/2020	\$ 0.51	
006869	BOX,JASON CADE	SPEEDING-10% ABOVE POSTED SPEED (#)	ST	WASHBURN, NATHANIEL	20136189	12/07/2020	\$ 2.00	
006870	VILLEGAS,CHELSIE LORAIN	UNSAFE SPEED (#)	ST	WASHBURN, NATHANIEL	20136187	12/07/2020	\$ 2.00	
006871	LEE,ARTHUR THOMAS	SPEEDING-10% ABOVE POSTED SPEED (#)	ST	WASHBURN, NATHANIEL	20136190	12/07/2020	\$ 2.00	
006872	SIAS,DOMINGO HINOJOSA	SPEEDING-10% ABOVE POSTED SPEED (#)	ST	WASHBURN, NATHANIEL	20136182	12/07/2020	\$ 2.00	
006874	CAMACHO,JOEL ANTHONY	SPEEDING-10% ABOVE POSTED SPEED (#)	ST	BRISENO, ADRIAN JOSEPH	20136107	12/14/2020	\$ 0.53	
006876	CHAMPION,DAMIAN	MINOR POSSESSES ALCOHOLIC BEVERAGE - MISDEMEANOR	ST	PETTY, CLAYTON T	20136091	12/14/2020	\$ 0.98	
006878	VILLAMIL,FELICIA	SPEEDING-10% ABOVE POSTED SPEED (#)	ST	WASHBURN, NATHANIEL	20136210	12/14/2020	\$ 2.00	
006879	CARTER,PATRICIA T	SPEEDING-10% ABOVE POSTED SPEED (#)	ST	WASHBURN, NATHANIEL	20136196	12/14/2020	\$ 2.00	
006880	HUERTA,JOSE LUIS	SPEEDING-10% ABOVE POSTED SPEED (#)	ST	WASHBURN, NATHANIEL	20136195	12/14/2020	\$ 2.00	
006884	WAGNER,LORETTA B	SPEEDING-10% ABOVE POSTED SPEED (#)	ST	WASHBURN, NATHANIEL	20136191	12/17/2020	\$ 2.00	
006885	COLMENERO,MIGUEL MARES	ILLEGAL LOAD EXTENSION TO LEFT OR RIGHT ON PASSENG	ST	WASHBURN, NATHANIEL	20136168	12/17/2020	\$ 2.00	
006886	LUNSFORD,SUMMER ANNETTE	SPEEDING-10% ABOVE POSTED SPEED (#)	ST	WASHBURN, NATHANIEL	20136178	12/17/2020	\$ 2.00	
006887	BILBOA,JAIME ANTONIO	SPEEDING-10% ABOVE POSTED SPEED (#)	ST	WASHBURN, NATHANIEL	20136204	12/21/2020	\$ 2.00	

DISTRIBUTION

12/01/2020 TO 12/31/2020

TYPE: ALL

PAY TYPES: CKOD

FEE	RECEIPT NAME	DESCRIPTION	AGENCY	OFFICER	CASE	DATE	AMOUNT	R
JUDGE LARRY WOOD								
TAFI								
006888	DIKE,ECHEZONA	SPEEDING-10% ABOVE POSTED SPEED (#)	ST	WASHBURN, NATHANIEL	20136194	12/22/2020	\$ 2.00	
006889	SANTOS, RICARDO BALTIMORE	SPEEDING-10% ABOVE POSTED SPEED (#)	ST	WASHBURN, NATHANIEL	20136200	12/28/2020	\$ 2.00	
006890	DAVIS, KIMBERLY RENEE	SPEEDING-10% ABOVE POSTED SPEED (#)	ST	WASHBURN, NATHANIEL	20136030	12/28/2020	\$ 0.66	
006892	TERRAZAS, JESUS G	DRIVING WITH OUT-OF-STATE DL FOR MORE THAN 90 DAYS	ST	WASHBURN, NATHANIEL	20136036	12/31/2020	\$ 2.00	
006893	ORTIZ, JUAN JOSE	UNSAFE SPEED (#)	ST	WASHBURN, NATHANIEL	20136188	12/31/2020	\$ 2.00	
TOTAL COLLECTED							\$33.19	
LESS REVERSALS							\$0.00	
TOTAL LIABILITY							\$33.19	
TFC								
006864	HINOJOSA, RYAN L	OPERATION OF VEHICLE WITH EXPIRED LICENSE PLATE	ST	PEREZ, IVAN ALEJANDRO	20135949	12/03/2020	\$ 0.73	
006865	HINOJOSA, RYAN L	OPERATION OF VEHICLE WITH EXPIRED LICENSE PLATE	ST	PEREZ, IVAN ALEJANDRO	20135949	12/03/2020	\$ 0.73	
006869	BOX, JASON CADE	SPEEDING-10% ABOVE POSTED SPEED (#)	ST	WASHBURN, NATHANIEL	20136189	12/07/2020	\$ 3.00	
006870	VILLEGAS, CHELSIE LORAINÉ	UNSAFE SPEED (#)	ST	WASHBURN, NATHANIEL	20136187	12/07/2020	\$ 3.00	
006871	LEE, ARTHUR THOMAS	SPEEDING-10% ABOVE POSTED SPEED (#)	ST	WASHBURN, NATHANIEL	20136190	12/07/2020	\$ 3.00	
006872	SIAS, DOMINGO HINOJOSA	SPEEDING-10% ABOVE POSTED SPEED (#)	ST	WASHBURN, NATHANIEL	20136182	12/07/2020	\$ 3.00	
006874	CAMACHO, JOEL ANTHONY	SPEEDING-10% ABOVE POSTED SPEED (#)	ST	BRISENO, ADRIAN JOSEPH	20136107	12/14/2020	\$ 0.79	
006877	ELIZONDO, SANJUANITA R	DRIVING WHILE LICENSE INVALID - DL	ST	WASHBURN, NATHANIEL	20136164	12/14/2020	\$ 0.98	
006878	VILLAMIL, FELICIA	SPEEDING-10% ABOVE POSTED SPEED (#)	ST	WASHBURN, NATHANIEL	20136210	12/14/2020	\$ 3.00	
006879	CARTER, PATRICIA T	SPEEDING-10% ABOVE POSTED SPEED (#)	ST	WASHBURN, NATHANIEL	20136196	12/14/2020	\$ 3.00	
006880	HUERTA, JOSE LUIS	SPEEDING-10% ABOVE POSTED SPEED (#)	ST	WASHBURN, NATHANIEL	20136195	12/14/2020	\$ 3.00	
006884	WAGNER, LORETTA B	SPEEDING-10% ABOVE POSTED SPEED (#)	ST	WASHBURN, NATHANIEL	20136191	12/17/2020	\$ 3.00	
006886	LUNSFORD, SUMMER ANNETTE	SPEEDING-10% ABOVE POSTED SPEED (#)	ST	WASHBURN, NATHANIEL	20136178	12/17/2020	\$ 3.00	
006887	BILBOA, JAIME ANTONIO	SPEEDING-10% ABOVE POSTED SPEED (#)	ST	WASHBURN, NATHANIEL	20136204	12/21/2020	\$ 3.00	
006888	DIKE, ECHEZONA	SPEEDING-10% ABOVE POSTED SPEED (#)	ST	WASHBURN, NATHANIEL	20136194	12/22/2020	\$ 3.00	
006889	SANTOS, RICARDO BALTIMORE	SPEEDING-10% ABOVE POSTED SPEED (#)	ST	WASHBURN, NATHANIEL	20136200	12/28/2020	\$ 3.00	
006890	DAVIS, KIMBERLY RENEE	SPEEDING-10% ABOVE POSTED SPEED (#)	ST	WASHBURN, NATHANIEL	20136030	12/28/2020	\$ 0.99	
006891	TREJO, JOSE YEBRA	DISPLAY EXPIRED DRIVER'S LICENSE	ST	WASHBURN, NATHANIEL	20136208	12/31/2020	\$ 3.00	
006893	ORTIZ, JUAN JOSE	UNSAFE SPEED (#)	ST	WASHBURN, NATHANIEL	20136188	12/31/2020	\$ 3.00	
TOTAL COLLECTED							\$46.22	
LESS REVERSALS							\$0.00	
TOTAL LIABILITY							\$46.22	

DISTRIBUTION

12/01/2020 TO 12/31/2020

TYPE: ALL

PAY TYPES: CKOD

FEE	RECEIPT NAME	DESCRIPTION	AGENCY	OFFICER	CASE	DATE	AMOUNT	R
JUDGE LARRY WOOD								
TFC								
TP20								
006864	HINOJOSA,RYAN L	OPERATION OF VEHICLE WITH EXPIRED LICENSE PLATE	ST	PEREZ, IVAN ALEJANDRO	20135949	12/03/2020	\$ 3.63	
006865	HINOJOSA,RYAN L	OPERATION OF VEHICLE WITH EXPIRED LICENSE PLATE	ST	PEREZ, IVAN ALEJANDRO	20135949	12/03/2020	\$ 3.62	
006867	RODRIGUEZ,CORALIA	NO DL WHEN UNLICENSED-NOT CDL (#)	ST	TYSON, JOHN W	20136184	12/03/2020	\$ 3.82	
006868	SLATE,LYNZEE QUAY	FAIL TO MAINTAIN FINANCIAL RESPONSIBILITY (#)	ST	WASHBURN, NATHANIEL	20136137	12/07/2020	\$ 3.82	
006874	CAMACHO,JOEL ANTHONY	SPEEDING-10% ABOVE POSTED SPEED (#)	ST	BRISENO, ADRIAN JOSEPH	20136107	12/14/2020	\$ 3.98	
006876	CHAMPION,DAMIAN	MINOR POSSESSES ALCOHOLIC BEVERAGE - MISDEMEANOR	ST	PETTY, CLAYTON T	20136091	12/14/2020	\$ 7.34	
006877	ELIZONDO,SANJUANITA R	DRIVING WHILE LICENSE INVALID - DL	ST	WASHBURN, NATHANIEL	20136164	12/14/2020	\$ 6.06	
006890	DAVIS,KIMBERLY RENEE	SPEEDING-10% ABOVE POSTED SPEED (#)	ST	WASHBURN, NATHANIEL	20136030	12/28/2020	\$ 4.99	

TOTAL COLLECTED \$37.26

LESS REVERSALS \$0.00

TOTAL LIABILITY \$37.26

COURT TOTAL \$ 3997.00

REVERSALS \$ 0

COURT LIABILITY \$ 3997.00

HOCKLEY COUNTY AUDITOR

DECEMBER 2020

REPORT TO COMMISSIONERS

PER 114.044 LOCAL GOVERNMENT CODE

**COUNTY AUDITOR FINANCIAL REPORT
FOR PERIOD ENDING DECEMBER 2020**

FUND	DESCRIPTION	BEGINNING CASH BALANCE	INVESTMENT/ CD	REVENUE	EXPENDITURES	ENDING CASH BALANCE
10	General Fund	\$1,749,823.37		\$5,568,128.91	\$ (1,902,471.10)	\$5,415,481.18
11	Ad Valorem	\$7,949,755.84	\$4,269,240.85	\$2,478,770.05	\$ (7,057,647.00)	\$7,640,119.74
12	Officers Salary	\$1,143,996.87		\$1,103,648.27	\$ (559,758.55)	\$1,687,886.59
13	Auto Registration	\$42,096.15		\$19.38	\$ -	\$42,115.53
14	Indigent Health Care	\$259,342.30		\$315,151.07	\$ (246,405.24)	\$328,088.13
17	Jury Fund	\$198,963.08		\$350.52	\$ (53,890.17)	\$145,423.43
21	Road & Bridge #1	\$126,527.24		\$103,262.56	\$ (82,219.36)	\$147,570.44
22	Road & Bridge #2	\$282,273.71		\$248,242.29	\$ (100,184.81)	\$430,331.19
23	Road & Bridge #3	\$321,395.85		\$671,399.37	\$ (141,585.17)	\$851,210.05
24	Road & Bridge #4	\$133,607.36		\$60,055.47	\$ (84,633.78)	\$109,029.05
25	Road & Bridge #5	-\$24.84		\$25,659.56	\$ (11,646.17)	\$13,988.55
35	Library	\$82,726.45		\$148.90	\$ (26,820.67)	\$56,054.68
70	Permanent Improvement	\$1,328,965.64		\$795,932.94	\$ (98,837.12)	\$2,026,061.46
72	Mallet Operating	\$696,756.85		\$6,721.04	\$ (63,088.88)	\$640,389.01
88	Payroll Clearing	\$3,982.60		\$467,763.16	\$ (467,721.97)	\$4,023.79
90	Juvenile Probation	\$53,019.71		\$17,688.57	\$ (13,799.78)	\$56,908.50
92	Community Supervision	\$33,562.00		\$52,649.86	\$ (37,418.51)	\$48,793.35
98	Clearing	\$0.09		\$1,989,300.92	\$ (1,989,300.92)	\$0.09
TOTAL:		\$14,406,770.27	\$4,269,240.85	\$13,904,892.84	\$ (12,937,429.20)	\$19,643,474.76
16	LEOSE	\$29,960.14		\$13.79		\$29,973.93
30	Law Library	\$10,175.94		\$144.66	\$ (177.48)	\$10,143.12
39	District Clerk Preservation	\$17,361.79		\$98.67		\$17,460.46
40	County Clerk Preservation	\$134,155.83		\$6,138.72		\$140,294.55
41	Records Management	\$25,087.42		\$287.67	\$ (147.02)	\$25,228.07
42	R & B Extra Fee	\$259,484.12		\$13,955.82	\$ (240,000.00)	\$33,439.94
43	Courthouse Security	\$60,304.32		\$514.63	\$ -	\$60,818.95
44	Justice Court Technology	\$31,338.63		\$254.54	\$ (614.99)	\$30,978.18
45	Sheriff Cash Bond	\$93,584.42		\$0.00	\$ -	\$93,584.42

**COUNTY AUDITOR FINANCIAL REPORT
FOR PERIOD ENDING DECEMBER 2020**

FUND	DESCRIPTION	BEGINNING CASH BALANCE	INVESTMENT/ CD	REVENUE	EXPENDITURES	ENDING CASH BALANCE
46	County Clerk Cash Bond	\$55,897.02				\$55,897.02
47	JP5 Cash Bond	\$6,084.71				\$6,084.71
48	County Clerk	\$19,419.75		\$24,935.72	\$ (19,051.17)	\$25,304.30
51	Justice of Peace #1	\$4,244.49		\$698.40	\$ (4,691.89)	\$251.00
52	Justice of Peace #2	\$657.46		\$165.00	\$ (389.00)	\$433.46
54	Justice of Peace #4	\$3,751.95		\$4,477.40	\$ (4,311.40)	\$3,917.95
55	Justice of Peace #5	\$9,028.64		\$7,950.95	\$ (12,553.60)	\$4,425.99
56	Sheriff Fee Acct	\$1.52				\$1.52
57	So Donations	\$1,608.87		\$0.73	\$ -	\$1,609.60
60	Hospital I & S	\$2,022.19	\$37,839.01	\$32.76	\$ -	\$39,893.96
65	MPEC I & S (Mallet)	\$73,312.43		\$334.37		\$73,646.80
71	Hockley County Road Bond	\$22,941.11		\$10.56		\$22,951.67
77	CTIF Grant	\$0.00		\$38,399.16		\$38,399.16
78	Hava Grant	\$84,165.19		\$38.77	\$ -	\$84,203.96
79	District Atty Federal Forfeited	\$15,072.97		\$8.94	\$ (7,832.30)	\$7,249.61
80	FM & LR	\$4,857.59		\$2.23		\$4,859.82
81	District Atty Trust	\$8,905.54		\$100.00	\$ (100.00)	\$8,905.54
82	District Atty Forfeiture	\$19,925.62		\$9.17	\$ -	\$19,934.79
83	County Atty Theft of Service	\$5,634.59		\$317.39	\$ (314.80)	\$5,637.18
84	Sheriff Work Release	\$2,016.09		\$0.92		\$2,017.01
85	Hockley Co Grants	\$108,243.98		\$48.94	\$ (1,991.30)	\$106,301.62
86	Coronavirus Relief Grant	\$34,022.84		\$241,194.26	\$ -	\$275,217.10
87	Juvenile Probation Fees	\$16,133.78		\$7.42		\$16,141.20
89	Seizure Proceeds	\$153,201.68		\$70.57		\$153,272.25
91	Juvenile Probation Restitution	\$61,315.04		\$28.24		\$61,343.28
93	Medical Fund	\$1,742.22		\$0.79	\$ -	\$1,743.01
94	County Atty Restitution	\$34,452.30		\$300.88	\$ (180.89)	\$34,572.29
95	District Atty Restitution	\$3,224.04		\$1.48		\$3,225.52
96	CA/DA Pre-Trial Diversion	\$125,670.74		\$1,502.58	\$ (6,459.71)	\$120,713.61

**COUNTY AUDITOR FINANCIAL REPORT
FOR PERIOD ENDING DECEMBER 2020**

FUND	DESCRIPTION	BEGINNING CASH BALANCE	INVESTMENT/ CD	REVENUE	EXPENDITURES	ENDING CASH BALANCE
TOTAL:		\$1,539,006.96	\$37,839.01	\$342,046.13	\$ (298,815.55)	\$1,620,076.55
	Hockley County Processing	\$101,435.89		\$1,287.36	\$ (1,788.61)	\$100,934.64
	Hockley Co Sheriff Inmate Medical	\$9,431.92		\$1,258.45	\$ -	\$10,690.37
	Hockley Co Jail Commissary	\$56,855.78		\$3,378.11	\$ (2,795.00)	\$57,438.89
	Hockley Co Sheriff Inmate Trust	\$20,683.35		\$9,510.26	\$ (9,816.51)	\$20,377.10
TOTAL:		\$188,406.94	\$0.00	\$15,434.18	\$ (14,400.12)	\$189,441.00
	TOTAL ALL FUNDS:	\$16,134,184.17	\$4,307,079.86	\$14,262,373.15	\$ (13,250,644.87)	\$21,452,992.31

Current County Debt Obligation: \$0.00

December 2020 Final Bank Reconciliations are Pending. This could affect Fund Balances.

Reportfolio

Aim Bank Acq. FBT, Dubuque, IA
Published: 12/28/2020 9:47:21 AM

Management Report
Pledged To: HOCKLEY COUNTY

Date: 31-Dec-20
Page: 17
Section V-C

Safekeeping

Code	Cusip Trans#	Description Maturity	Prerefund	Pool Coupon	Moody StdPoor	Original Face Pledged Percent	Pledged Original Face Value	Pledged Par Value	Pledged Book Value	Pledged Market Value
RJF	3137FGRX5 585797202012151	FHR 4816 VE 9/15/2029		4.000		\$3,854,000.00 100.00%	\$3,854,000.00	\$3,158,767.34	\$3,372,644.82	\$3,377,337.30
RAYMOND JAMES AFS										
RJF	3137F3T87 585790202012151	FHR 4764 NA 7/15/2045		3.500		\$3,000,000.00 100.00%	\$3,000,000.00	\$1,355,255.85	\$1,386,451.82	\$1,395,862.30
RAYMOND JAMES AFS										
RJF	3136AXZB4 585748202012151	FNR 2017-61 NB 11/25/2045		3.000		\$5,000,000.00 100.00%	\$5,000,000.00	\$3,283,632.50	\$3,407,019.33	\$3,410,624.36
RAYMOND JAMES AFS										
RJF	3137FNGF1 585801202012151	FHR 4910 DA 3/15/2049		3.000		\$5,000,000.00 100.00%	\$5,000,000.00	\$4,367,667.45	\$4,619,632.29	\$4,625,869.54
RAYMOND JAMES AFS										
RJF	3137FHFM0 585799202012151	FHR 4821 MA 10/15/2053		3.500		\$4,000,000.00 100.00%	\$4,000,000.00	\$2,668,354.60	\$2,816,694.86	\$2,818,935.72
RAYMOND JAMES AFS										
<u>5 CMOs - Fixed Rate</u>							<u>\$20,854,000.00</u>	<u>\$14,833,677.74</u>	<u>\$15,602,443.12</u>	<u>\$15,628,629.22</u>
RJF	3137BFDQ1 585776202012151	FHMS K717 A2 9/25/2021		2.991		\$3,500,000.00 100.00%	\$3,500,000.00	\$3,433,494.75	\$3,477,588.18	\$3,481,360.41
RAYMOND JAMES AFS										
RJF	3137B3NA2 585772202012151	FHMS K030 A2 4/25/2023		3.250	Aaa	\$2,000,000.00 100.00%	\$2,000,000.00	\$2,000,000.00	\$2,112,983.17	\$2,118,499.00
RAYMOND JAMES AFS										
<u>2 CMBS - Fixed CMO</u>							<u>\$5,500,000.00</u>	<u>\$5,433,494.75</u>	<u>\$5,590,571.35</u>	<u>\$5,599,859.41</u>
<u>Total Pledged</u>	<u>7 To: HOC HOCKLEY COUNTY</u>						<u>\$26,354,000.00</u>	<u>\$20,267,172.49</u>	<u>\$21,193,014.47</u>	<u>\$21,228,488.63</u>
	\$0.00	Munis with Maturity Under 2 Years				\$3,433,494.75	Other securities with Stated Maturity Under 2 Years			
	\$0.00	Munis with Maturity Over 2 Years				\$16,833,677.74	Other securities with Stated Maturity Over 2 Years			

** If no data is shown, then there are no pledges for the current period.

Reportfolio

Heartland Financial - 14 First Bank & Trust, Dubuque,
Published: 12/30/2020 11:28:12 AM

Management Report
Pledged To: HOCKLEY COUNTY

Date: 31-Dec-20
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Safekeeping

Code	Cusip	Description	Pool	Moody	Original Face	Pledged	Pledged	Pledged	Pledged
Location	Trans#	Maturity	Coupon	StdPoor	Pledged Percent	Original Face Value	Par Value	Book Value	Market Value
RJF	88213APS8	TEXAS ST A & M UNIV REVENUES		Aaa	\$5,000,000.00	\$4,585,000.00	\$4,585,000.00	\$4,836,873.29	\$5,038,548.20
	527222201909121	5/15/2039	3.330	AAA	91.70%				
RAYMOND JAMES		AFS							
RJF	98816PEF5	YSLETA TX INDEP SCH DIST		Aaa	\$7,200,000.00	\$3,390,000.00	\$3,390,000.00	\$3,464,952.02	\$3,492,005.10
	563354202007131	8/15/2045	2.730	AAA	47.08%				
RAYMOND JAMES		AFS							
<u>2 Muni Taxable - Fixed Rate</u>						<u>\$7,975,000.00</u>	<u>\$7,975,000.00</u>	<u>\$8,301,825.31</u>	<u>\$8,530,553.30</u>
<u>Total Pledged</u>	<u>2 To: HOC HOCKLEY COUNTY</u>					<u>\$7,975,000.00</u>	<u>\$7,975,000.00</u>	<u>\$8,301,825.31</u>	<u>\$8,530,553.30</u>
	\$0.00	Munis with Maturity Under 2 Years			\$0.00	Other securities with Stated Maturity Under 2 Years			
	\$7,975,000.00	Munis with Maturity Over 2 Years			\$0.00	Other securities with Stated Maturity Over 2 Years			

** If no data is shown, then there are no pledges for the current period.

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

The foregoing Minutes of a Commissioner's Court meeting held on the 18 day of January, A. D. 2021, was examined by me and approved.

Alto Wisdom
Commissioner, Precinct No. 1

[Signature]
Commissioner, Precinct No. 3

Ramy Cantor
Commissioner, Precinct No. 2

Tommy Cleary
Commissioner, Precinct No. 4

Shonda Baldrige
County Judge

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

