

**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 6<sup>th</sup> day of May, 2024 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, April 22, 2024.
2. Read for approval all monthly bills and claims submitted to the Court and dated through May 6, 2024.
3. Hear the monthly Public Assistance report.
4. Discussion and potential action concerning the five applications submitted by the Levelland Mainstreet Program requesting use of the courthouse lawn for the following events on the date specified:
  - a. Run the Mosaics 1M, 2M and 10K Race – June 8, 2024
  - b. Trunk or Treat – October 31, 2024
  - c. Ladies Night Out – November 14, 2024
  - d. Festival of Lights – Christmas on the Square – December 5, 2024
5. Consider and take necessary action to approve the Hockley County Treasurer's 2024 1<sup>st</sup> Quarter Financial Report.
6. Discussion and potential action to consider removal of Local Family Outreach from the Jury Service Donation Option due to dissolution of Levelland Community Outreach Center a/k/a Local Family Outreach.
7. Discussion and potential action to consider disbursement of remaining funds in the amount of \$1,690.33 from Jury Service Donations to Levelland Community Outreach Center aka Local Family Outreach.
8. Discussion and potential action to consider adding Hockley County Senior Citizens & Hockley County Veteran's Breakfast as an option to the Jury Service Donation Recipients.
9. Discussion and potential action to consider an increase to Jury Pay for those serving as actual jurors from \$58 per day to \$60 per day.
10. Discussion and potential action concerning the regulation of motor vehicles on the courthouse lawn.
11. Consider and take necessary to apply for Unclaimed Property Capital Credits.

Filed for Record  
at \_\_\_ o'clock \_\_\_ M.

**COMMISSIONERS' COURT OF HOCKLEY COUNTY, TEXAS.**

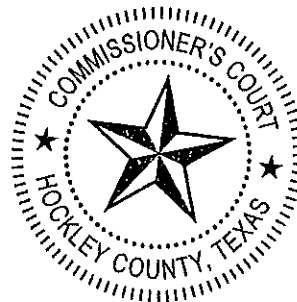
BY: Sharla Baldrige  
Sharla Baldrige, Hockley County Judge

**MAY 02 2024**  
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 2<sup>nd</sup> day of May, 2024, and said Notice remained posted continuously for at least 72 hours preceding the scheduled time of said meeting.

Dated this 2<sup>nd</sup> day of May, 2024.

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

MAY 06, 2024

Be it remembered that on this the 6<sup>th</sup> day of MAY A.D. 2024, 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
Alan D. Wisdom	Commissioner Precinct No. 1
Larry Carter	Commissioner Precinct No. 2
Seth Graf	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 Wisdom, second by Commissioner Clevenger, 4 Votes Yes, 0 Votes No, that Commissioners court approved the minutes of the Regular Meeting held at 9:00 a.m. on Monday, April 22, 2024.

Motion by Commissioner Wisdom, second by Commissioner Clevenger, 4 Votes Yes, 0 Votes No, that Commissioners court approved all monthly clams and bills submitted to the court and dated through May 6, 2024.

Hear monthly public assistance report for APRIL 2024.



# HOCKLEY COUNTY PUBLIC ASSISTANCE



## APRIL 2024 Dispositions and Request for Payment

Hockley County Public Assistance Administrator, Cara Phelan presents the following requests for financial assistance to the Hockley County Commissioner's Court.

SUMMARY OF APPROVED ASSISTANCE REQUESTS FOR					
APPLICANT		PHYSICAL ADDRESS	ASSISTANCE REQUEST		ASSISTANCE
			RENT	UTILITY	
Hall	Rickey	207 Peach St., Levelland		X	\$61.88
Young	Michael	113 Lacey Lane, Levelland		X	\$68.11
Cruz	Reynalda	701 MLK Jr. St. #218, Levelland	X		\$200.00
<b>TOTAL PUBLIC ASSISTANCE APPROVED</b>					<b>\$329.99</b>
APPLICANT		REQUEST	REASON FOR DENIAL		
Sabino	Carl	Rent	Over income		
Flores	Juan	Utility	Over income		
PAUPER BURIAL ASSISTANCE REQUESTS					
APPLICANT	DECEASED	DISPOSITION		COMMENT	
			DENIED		

Respectfully Submitted to:  
Hockley County Commissioners Court

Monday, May 6, 2024

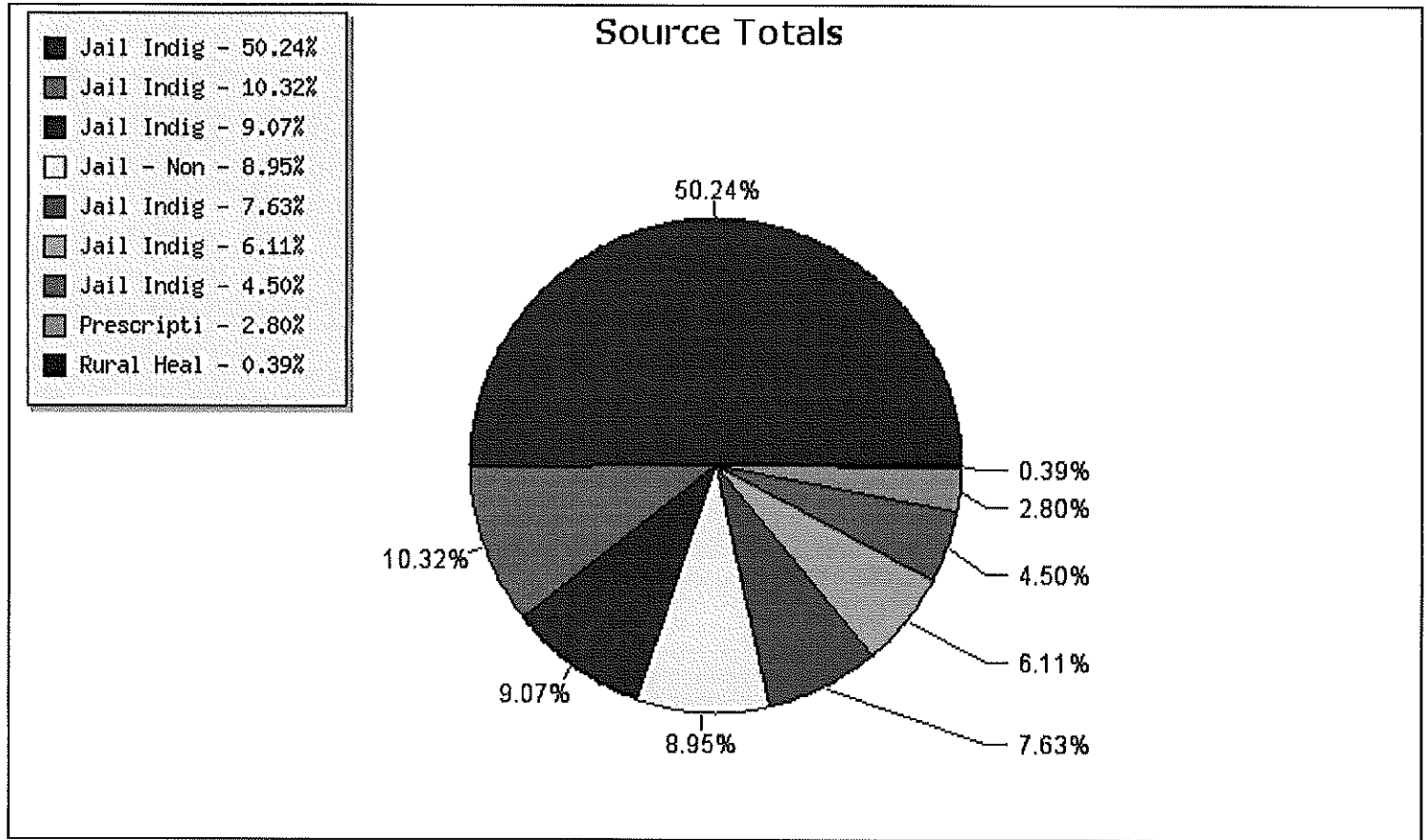
Hockley County Public Assistance Administrator

*Cara Phelan*

**Source Totals for Batch Dates 04/01/2024 through 04/30/2024**

Jail Indigent - Hospital In-Pa	50.24%	\$14,944.00
Jail Indigent - Lab/X-Ray	10.32%	\$3,068.73
Jail Indigent - Rural Health C	9.07%	\$2,698.50
Jail - Non-Indigent Prescripti	8.95%	\$2,661.26
Jail Indigent - Optional Servi	7.63%	\$2,268.87
Jail Indigent - Prescription D	6.11%	\$1,816.17
Jail Indigent - Physician Ser	4.50%	\$1,339.39
Prescription Drugs	2.80%	\$834.20
Rural Health Clinics	0.39%	\$116.90

**Total Expenditures** **\$29,748.02**



**Entry Statistics for Entry Dates 04/01/2024 through 04/30/2024**

Clients Entered	29
Rapid Reg. Entered	2
Vendors Entered	0
Worksheets Entered	0
Invoices Entered	176

Motion by Commissioner Wisdom, second by Commissioner Carter 4 votes yes, 0 votes no, that Commissioner Court approved the five applications submitted by the Levelland Mainstreet Program requesting use of the courthouse lawn for the following events on the date specified:

- a. Run the Mosaics 1M, 2M and 10K Race – June 8, 2024
- b. Trunk or Treat – October 31, 2024
- c. Ladies Night Out – November 14, 2024
- d. Festival of Lights – Christmas on the Square – December 5, 2024

As per Order to approve use of Courthouse Lawn as requested by Levelland Mainstreet program recorded below.

THE STATE OF TEXAS

COMMISSIONERS' COURT

COUNTY OF HOCKLEY

HOCKLEY COUNTY, TEXAS

**ORDER TO APPROVE USE OF COURTHOUSE LAWN  
AS REQUESTED BY LEVELLAND MAINSTREET PROGRAM**

**The Commissioners' Court of Hockley County has hereby approved AND IT IS SO ORDERED** that the Courthouse lawn shall be used by the Levelland Mainstreet Program as follows:

- a. Run the Mosaics 1M, 2M and 10K Race – June 8, 2024
- b. Trunk or Treat – October 31, 2024
- c. Ladies Night Out – November 14, 2024
- d. Festival of Lights – Christmas on the Square – December 5, 2024

Each event will be subject to the application requirements and the Hold Harmless Agreement.

**DONE IN OPEN COURT**, this the 6<sup>th</sup> day of May, 2024, upon motion by Commissioner, Alan Wisdom, seconded by Commissioner, Larry Carter and unanimously carried.

Sharla Baldrige  
Sharla Baldrige, Hockley County Judge

Alan Wisdom  
Alan Wisdom, Commissioner, Pct 1

Larry Carter  
Larry Carter, Commissioner, Pct 2

Seth Graf  
Seth Graf, Commissioner, Pct 3

Tommy Clevenger  
Tommy Clevenger, Commissioner, Pct 4

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





**HOCKLEY COUNTY**

**APPLICATION TO REQUEST USE OF HOCKLEY COUNTY COURTHOUSE LAWN**

The Hockley County Courthouse lawn is available for use of approved community events. There is no charge for using the lawn for approved activities open to the public. The lawn is not for use for weddings or private events. This application must be submitted and approved prior to use. **This application only applies to the Courthouse lawn. For information regarding use of the Gazebo, please contact the Levelland Chamber of Commerce at (806) 894-3157 or by email at [www.levelland.com](http://www.levelland.com). They will provide information regarding their policy and requirements for use of the Gazebo.**

**COURTHOUSE LAWN RULES**

- TM This application **ONLY** allows approved use of the Courthouse lawn. Use of the Gazebo requires separate application and reservation through the Levelland Chamber of Commerce. Please contact their office at (806) 894-3157.
- TM Applicant is responsible for all clean up.
- TM Damages are the responsibility of the applicant shown on the form.
- TM **NO** nails or spikes can used on trees and all tape, string, rope, etc. must be removed at end of event
- TM **NO** alcohol allowed on the Courthouse grounds and/or Gazebo
- TM Courthouse lawn must be cleaned up and cleared of people by 10 p.m. unless an exception is granted.

**APPLICATION**

Name of Applicant: Tania Moody

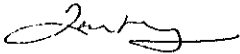
Address: 1709 Ave H City: Levelland State: TX Zip: 79336

Phone: 806-894-9079 Cell: 806-598-2098

Dates of Use: June 8, 2024 Hours of Use: 5a - Noon

Name of Group Sponsoring Activity/Event: Levelland Main Street

Type of Activity: 10k, 2 mile and 1 mile race Expected Attendance: 300

Applicant Signature:  Date: 04/14/24

Copy to: Brad Fowler, Hockley County  
Judge Sharla Baldrige  
Levelland Police Department Dispatcher – 806-894-6164  
Hockley County Sheriff's Office



**HOCKLEY COUNTY**

**Hold Harmless/Indemnity Agreement**

“The undersigned, Tania Moody, agrees to hold harmless and indemnify Hockley County, its Commissioners Court, elected officials, employees and volunteers who are acting in their official capacity, from any and all claims made by them or on their behalf for any losses, injuries, or damages reported on the Hockley County Lawn or any portion of the Courthouse Square, which may be made by reason of the group’s use of the Hockley County Lawn or any portion of the Courthouse Square.”

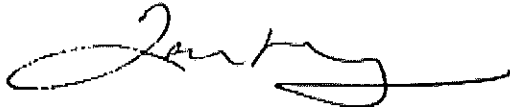
“The undersigned, Tania Moody, hereby releases and forever discharges Hockley County, its Commissioners Court, elected officials, employees and volunteers who might be claimed to be liable for any and all claims, demands, damages, actions, causes of action, suit, judgments or executions by reason of any losses incurred on the Hockley County Lawn or any portion of the Courthouse Square, which may be made by reason of the group’s use of the Courthouse Lawn, any portion of the Courthouse Square and/or equipment.”

“It is further stipulated and agreed that the laws of the State of Texas shall control in the construction of this instrument.”

“In Witness whereof we have hereunto set our hands this the 14th day of April, 2024.”

Tania Moody  
Printed Name

04/14/24  
Date

  
Signature

806-894-9079  
Contact Phone No.

1709 Ave H  
Address

Levelland, TX  
City, State

79336  
Zip





**HOCKLEY COUNTY**

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- TM **Damages are the responsibility of the applicant shown on the form.**
- TM **NO nails or spikes can used on trees and all tape, string, rope, etc. must be removed at end of event**
- TM **NO alcohol allowed on the Courthouse grounds and/or Gazebo**
- TM **Courthouse lawn must be cleaned up and cleared of people by 10 p.m. unless an exception is granted.**

**APPLICATION**

Name of Applicant: Tania Moody

Address: 1709 Ave H City: Levelland State: TX Zip: 79336

Phone: 806-894-9079 Cell: 806-598-2098

Dates of Use: October 31, 2024 Hours of Use: 5p - 9p

Name of Group Sponsoring Activity/Event: Levelland Main Street

Type of Activity: Trunk or Treat on Main Street Expected Attendance: 800 - 1000

Applicant Signature:  Date: 04/13/24

Copy to: **Brad Fowler, Hockley County  
Judge Sharla Baldrige  
Levelland Police Department Dispatcher – 806-894-6164  
Hockley County Sheriff's Office**



**HOCKLEY COUNTY**

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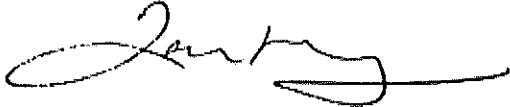
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Tania Moody  
Printed Name

04/13/24  
Date

  
Signature

806-894-9079  
Contact Phone No.

1709 Ave H  
Address

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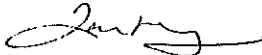
Address: 1709 Ave H City: Levelland State: TX Zip: 79336

Phone: 806-894-9079 Cell: 806-598-2098

Dates of Use: November 14, 2024 Hours of Use: 4p - 10p

Name of Group Sponsoring Activity/Event: Levelland Main Street

Type of Activity: Ladies Night Out Expected Attendance: 500-1000

Applicant Signature:  Date: 04/13/24

Copy to: Brad Fowler, Hockley County  
Judge Sharla Baldrige  
Levelland Police Department Dispatcher – 806-894-6164  
Hockley County Sheriff's Office



**HOCKLEY COUNTY**

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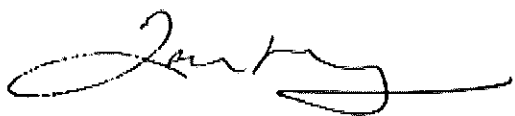
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“In Witness whereof we have hereunto set our hands this the 13th day of April, 2024 .”

Tania Moody  
Printed Name

04/13/24  
Date

  
Signature

806-894-9079  
Contact Phone No.

1709 Ave H  
Address

Levelland, TX  
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79336  
Zip



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**APPLICATION**

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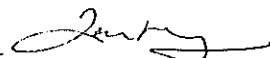
Address: 1709 Ave H City: Levelland State: TX Zip: 79336

Phone: 806-894-9079 Cell: 806-598-2098

Dates of Use: December 5, 2024 Hours of Use: 4p - 10p

Name of Group Sponsoring Activity/Event: Levelland Main Street

Type of Activity: Festival of Lights Christmas on the Square Expected Attendance: 500-1000

Applicant Signature:  Date: 04/13/24

Copy to: Brad Fowler, Hockley County  
Judge Sharla Baldrige  
Levelland Police Department Dispatcher – 806-894-6164  
Hockley County Sheriff's Office



**HOCKLEY COUNTY**

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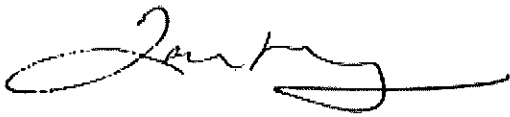
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“It is further stipulated and agreed that the laws of the State of Texas shall control in the construction of this instrument.”

“In Witness whereof we have hereunto set our hands this the 13th day of April, 2024.”

Tania Moody  
Printed Name

04/13/24  
Date

  
Signature

806-894-9079  
Contact Phone No.

1709 Ave H  
Address

Levelland, TX  
City, State

79336  
Zip

Motion by Commissioner Carter, second by Commissioner Graf, 4 Votes Yes, 0 Votes No, that Commissioners court approved the Hockley County Treasures 2024 1<sup>st</sup> Quarter Financial Report. As per Treasurer's 1<sup>st</sup> Qtr. 2024 Financial Report recorded below.

TREASURER'S 1st Qtr. 2024 FINANCIAL REPORT

THE STATE OF TEXAS  
COUNTY OF HOCKLEY  
AFFIDAVIT

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

The Treasurer's Books and the Auditor's General Ledger agree. The Bank Statements have been reconciled; any adjustments Have been noted. \*\*Difference of \$97.75. This is due to a very old A/R transaction in the Juvenile Probation Fund.

The affidavit must state the amount of the cash and other assets that are in the custody of the county treasurer at the time of The examination. {LGC 114.026 (d)} **\$43,463,344.70** Quarter's Ending Balance

Any interest earned that is posted by financial institutions to our accounts on the last business day of the month is included In the combined statement of receipts and disbursements. **\$506,286.46** Quarter's Interest Earned

The Treasurer's Quarterly Report has been submitted and the Bank Reconciliation is pending review by Auditor. {LGC 114.026(b)}

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

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

Filed with accompanying vouchers this the 22nd day of April, 2024.

Kelli Martin  
Kelli Martin, Treasurer, Hockley County

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

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

Shirley Penner  
Shirley Penner, Auditor, Hockley County / Date

Sharla Baldrige  
Sharla Baldrige, County Judge

Alan Wisdom  
Alan Wisdom, Comm. Pct. #1

Larry Carter  
Larry Carter, Comm. Pct. #2

Seth Graf  
Seth Graf, Comm. Pct. #3

Tommy Clevenger  
Tommy Clevenger, Comm. Pct. #4

Sworn to & Subscribed to Before Me, by the County Treasurer, the Auditor & Commissioners Court on this 6th day of May, 2024.

Jennifer Palermo  
Jennifer Palermo, County Clerk





CHECK ACCOUNT

CHECK

ACCOUNT BALANCE - MAIN	18,629,179.24
ACCOUNT BALANCE - AD VALOREM	4,914,857.04
ACCOUNT BALANCE - AD VAL/EX	17,388,467.43
ACCOUNT BALANCE - JURY	681,181.43
ACCOUNT BALANCE - SO - SB22	350,006.23
ACCOUNT BALANCE - DA -SB22	175,003.12
ACCOUNT BALANCE - I&SBE	84,819.65
ACCOUNT BALANCE - MALLET OP	1,125,269.34
ACCOUNT BALANCE - FFF	3,754.72
ACCOUNT BALANCE - PAYROLL	6,894.03
ACCOUNT BALANCE - JUV PROB	46,613.50
ACCOUNT BALANCE - CSCD	56,396.63
ACCOUNT BALANCE - CLEARING	1,000.09

TOTAL 43,463,442.45

*Juvenile Prob. Fund* - 97.75

TDOA ACCOUNT TDOA

43,463,344.70

TOTAL

FUND NAME	CHECKING ACCOUNT	CHECKING AMOUNT	TDOA ACCOUNT	TDOA AMOUNT	FUND TOTAL
2024 010 GENERAL FUND	MAIN	6,507,501.33	MAIN CD		6,507,501.33
2024 011 AD VALOREM TAX ACCOUNT	AD VALOREM AD VAL/EX	4,914,857.04 17,388,467.43	CD AIM AD VA/PLAT		22,303,324.47
2024 012 OFFICERS SALARY FUND	MAIN	1,400,218.28			1,400,218.28
2024 013 AUTO REGISTRATION FUND	MAIN	368,492.07			368,492.07
2024 014 INDIGENT HEALTH CARE FUND	MAIN	352,590.08			352,590.08
2024 016 HOCKLEY COUNTY: LEOSE FUND	MAIN	35,402.63			35,402.63
2024 017 JURY FUND	JURY	681,181.43			681,181.43
2024 021 ROAD & BRIDGE #1	MAIN MAIN	175,479.08 109,631.18			285,110.26
2024 022 ROAD & BRIDGE #2	MAIN MAIN	428,102.62 163,398.93			591,501.55
2024 023 ROAD & BRIDGE #3	MAIN MAIN	850,495.04 124,185.85			974,680.89
2024 024 ROAD & BRIDGE #4	MAIN MAIN	31,617.97- 108,732.46			77,114.49
2024 025 ROAD & BRIDGE #5	MAIN	44,339.02			44,339.02
2024 030 LAW LIBRARY FUND	MAIN	6,872.47			6,872.47
2024 035 LIBRARY FUND	MAIN	88,708.11			88,708.11
2024 036 SO - SB22	SO - SB22	350,006.23			350,006.23
2024 037 DA - SB22	DA -SB22	175,003.12			175,003.12
2024 038 CA - SB22	CA - SB22				
2024 039 DISTRICT CLERK PRESERVATION	MAIN	39,204.18			39,204.18
2024 040 COUNTY CLERK PRESERVATION FUND	MAIN	183,989.90			183,989.90
2024 041 RECORDS MANAGEMENT OFFICER	MAIN	28,632.19			28,632.19
2024 042 R&B EXTRA FEE ACCOUNT	MAIN	100,028.81			100,028.81
2024 043 COURTHOUSE SECURITY FUND	MAIN	92,298.16			92,298.16
2024 044 JUSTICE COURT TECHNOLOGY FUND	MAIN	16,627.01			16,627.01
2024 045 SHERIFF CASH BOND ACCOUNT	MAIN	134,745.42			134,745.42
2024 046 COUNTY CLERK CASH BOND ACCT	MAIN	60,047.02			60,047.02
2024 047 JP5 CASH BOND ACCOUNT	MAIN	6,484.71			6,484.71

FUND NAME	CHECKING ACCOUNT	CHECKING AMOUNT	TDOA ACCOUNT	TDOA AMOUNT	FUND TOTAL
2024 048 COUNTY CLERK	MAIN	27,875.58			27,875.58
2024 051 JUSTICE OF PEACE #1	MAIN	3,366.80			3,366.80
2024 052 JUSTICE OF PEACE #2	MAIN	2,513.76			2,513.76
2024 054 JUSTICE OF PEACE #4	MAIN	1,987.92			1,987.92
2024 055 JUSTICE OF PEACE #5	MAIN	8,552.33			8,552.33
2024 056 SHERIFF FEE ACCOUNT	MAIN	1.52			1.52
2024 057 SO DONATIONS FUND	MAIN	17,637.84			17,637.84
2024 060 I&S FUND: '88 HOSPITAL BOND	MAIN	43,082.06	I&S HOS BD		43,082.06
2024 065 MPEC INTEREST & SINKING FUND	MPEC I&S I&SBE	84,819.65	MPEC I&S		84,819.65
2024 070 PERMANENT IMPROVEMENT FUND	MAIN	3,421,673.37			3,421,673.37
2024 071 HOCKLEY CO ROAD BOND FUND	MAIN	25,132.59	R&B		25,132.59
2024 072 MALLET OPERATING FUND	MALLET OP	1,125,269.34			1,125,269.34
2024 074 PSO CO ESSENTIAL SVCS GRANT	MAIN	31,579.36			31,579.36
2024 075 OPIOID ABATEMENT FUND	MAIN	15,375.71			15,375.71
2024 076 CORONAVIRUS SLFRE	MAIN	2,708,137.73			2,708,137.73
2024 077 CTIF GRANT	MAIN	104,090.30			104,090.30
2024 078 HAVA GRANTS	MAIN	994.18			994.18
2024 079 DA FEDERAL FORFEITED FUNDS	FFF	3,754.72			3,754.72
2024 080 FM & LR FUND	MAIN	5,320.79			5,320.79
2024 081 DA TRUST ACCOUNT	MAIN	8,855.54			8,855.54
2024 082 DA FORFEITURE FUND	MAIN	85,322.91			85,322.91
2024 083 CA THEFT OF SERVICE	MAIN	7,519.42			7,519.42
2024 084 SHERIFF WORK RELEASE PROGRAM	MAIN	2,207.64			2,207.64
2024 085 HOCKLEY CO GRANTS FUND	MAIN	275,600.09			275,600.09
2024 086 CORONAVIRUS RELIEF FUND	GRANMAIN	11,996.00			11,996.00
2024 087 HC JUVENILE PROBATION FEES	MAIN	18,522.80			18,522.80
2024 088 PAYROLL CLEARING ACCOUNT	PAYROLL	6,894.03			6,894.03
2024 089 SEIZURE PROCEEDS FUND	MAIN	44,060.89			44,060.89

FUND NAME	CHECKING ACCOUNT	CHECKING AMOUNT	TDOA ACCOUNT	TDOA AMOUNT	FUND TOTAL
2024 090 JUVENILE PROBATION FUND	JUV PROB	46,613.50			46,613.50
2024 091 JUVENILE PROBATION RESTITUTIMAIN		91,661.44			91,661.44
2024 092 HOCKLEY COUNTY COMMUNITY SUPCSCD		56,396.63			56,396.63
2024 093 HOCKLEY COUNTY MEDICAL FUND MAIN		1,513.15			1,513.15
2024 094 COUNTY ATTORNEY RESTITUTION MAIN		35,388.76			35,388.76
2024 095 D A RESTITUTION FUND	MAIN	2,258.29			2,258.29
2024 096 CA/DA PRE-TRIAL DIVERSION FUMAIN		154,847.94			154,847.94
2024 097 CSCD PRE-TRIAL BOND FEES FUNMAIN		77,513.95			77,513.95
2024 098 CLEARING FUND	CLEARING	1,000.09			1,000.09
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TOTAL		43,463,442.45			43,463,442.45

ACCOUNT NAME	BEGINNING CASH BALANCE	CASH RECEIPTS	CASH DISBURSEMENTS	ENDING CASH BALANCE
2024 010 GENERAL FUND CASH/AIM AUDIT CASH ON HAND TDOA/CD/ASB FUND TOTALS	7,334,333.01 .00 00 00 7,334,333.01	315,290.89 .00 00 00 315,290.89	1,142,122.57 .00 00 00 1,142,122.57	6,507,501.33 .00 00 00 6,507,501.33
2024 011 AD VALOREM TAX ACCOUNT CASH/FIRST BANK & TRUST CASH/TO AD VAL EXCESS CASH/BE SAVINGS TDOA - CD/FIRST BAND & TRUST TDOA - CD/PIAT FUND TOTALS	4,850,191.63 3,359,246.64 .00 .00 8,209,438.27	64,665.41 14,029,220.79 .00 .00 14,093,886.20	.00 .00 .00 .00 .00	4,914,857.04 17,388,467.43 .00 .00 22,303,324.47
2024 012 OFFICERS SALARY FUND CASH/AIM AUDIT CASH ON HAND FUND TOTALS	2,745,176.76 .00 2,745,176.76	142,936.79 .00 142,936.79	1,487,895.27 .00 1,487,895.27	1,400,218.28 .00 1,400,218.28
2024 013 AUTO REGISTRATION FUND CASH/AIM FUND TOTALS	65,862.34 65,862.34	302,629.73 302,629.73	.00 .00	368,492.07 368,492.07
2024 014 INDIGENT HEALTH CARE FUND CASH/AIM FUND TOTALS	531,367.51 531,367.51	5,853.41 5,853.41	184,630.84 184,630.84	352,590.08 352,590.08
2024 016 HOCKLEY COUNTY: LEOSE FUND CASH/AIM FUND TOTALS	30,739.16 30,739.16	5,981.52 5,981.52	1,318.05 1,318.05	35,402.63 35,402.63
2024 017 JURY FUND CASH/AIM AUDIT CASH ON HAND FUND TOTALS	786,585.74 .00 786,585.74	6,164.89 .00 6,164.89	111,569.20 .00 111,569.20	681,181.43 .00 681,181.43
2024 021 ROAD & BRIDGE #1 CASH/AIM CASH/LAT1 AIM FUND TOTALS	355,159.08 109,631.18 464,790.26	4,721.19 .00 4,721.19	184,401.19 .00 184,401.19	175,479.08 109,631.18 285,110.26
2024 022 ROAD & BRIDGE #2 CASH/AIM CASH/LATRD2/AIM FUND TOTALS	633,892.78 163,398.93 797,291.71	8,619.45 8,619.45	214,409.61 .00 214,409.61	428,102.62 163,398.93 591,501.55
2024 023 ROAD & BRIDGE #3 CASH/ASB CASH/LATRD3 FUND TOTALS	1,015,676.62 124,185.85 1,139,862.47	29,711.82 .00 29,711.82	194,893.40 .00 194,893.40	850,495.04 124,185.85 974,680.89
2024 024 ROAD & BRIDGE #4 CASH/ASB CASH/LATRD4 FUND TOTALS	261,351.92 108,732.46 370,084.38	2,992.72 .00 2,992.72	295,962.61 .00 295,962.61	31,617.97 108,732.46 140,350.43
2024 025 ROAD & BRIDGE #5 CASH/AIM	55,424.36	11,306.85	22,392.19	44,339.02

ACCOUNT NAME	BEGINNING CASH BALANCE	CASH RECEIPTS	CASH DISBURSEMENTS	ENDING CASH BALANCE
2024 030 LAW LIBRARY FUND	6,235.83	2,217.04	1,580.40	6,872.47
AUDIT CASH ON HAND	55,424.36	11,306.85	22,392.19	44,339.02
FUND TOTALS	61,660.19	12,523.89	23,972.59	50,211.49
2024 035 LIBRARY FUND	136,492.09	2,497.57	50,281.55	88,708.11
CASH/AIM	136,492.09	2,497.57	50,281.55	88,708.11
FUND TOTALS	136,492.09	2,497.57	50,281.55	88,708.11
2024 036 SO - SB22	.00	350,006.23	.00	350,006.23
CASH	.00	350,006.23	.00	350,006.23
FUND TOTALS	.00	350,006.23	.00	350,006.23
2024 037 DA - SB22	.00	175,003.12	.00	175,003.12
CASH	.00	175,003.12	.00	175,003.12
FUND TOTALS	.00	175,003.12	.00	175,003.12
2024 038 CA - SB22	.00	.00	.00	.00
CASH	.00	.00	.00	.00
FUND TOTALS	.00	.00	.00	.00
2024 039 DISTRICT CLERK PRESERVATION	33,021.70	6,182.48	.00	39,204.18
CASH/AIM	33,021.70	6,182.48	.00	39,204.18
FUND TOTALS	33,021.70	6,182.48	.00	39,204.18
2024 040 COUNTY CLERK PRESERVATION FUND	160,815.39	23,174.51	.00	183,989.90
CASH/AIM	160,815.39	23,174.51	.00	183,989.90
TDOA - CD BALANCE - ASB	.00	.00	.00	.00
FUND TOTALS	160,815.39	23,174.51	.00	183,989.90
2024 041 RECORDS MANAGEMENT OFFICER	28,358.33	951.86	678.00	28,632.19
CASH/AIM	28,358.33	951.86	678.00	28,632.19
FUND TOTALS	28,358.33	951.86	678.00	28,632.19
2024 042 R&B EXTRA FEE ACCOUNT	43,879.26	56,149.55	.00	100,028.81
CASH/ASB	43,879.26	56,149.55	.00	100,028.81
FUND TOTALS	43,879.26	56,149.55	.00	100,028.81
2024 043 COURTHOUSE SECURITY FUND	89,953.83	3,142.33	798.00	92,298.16
CASH/AIM	89,953.83	3,142.33	798.00	92,298.16
FUND TOTALS	89,953.83	3,142.33	798.00	92,298.16
2024 044 JUSTICE COURT TECHNOLOGY FUND	17,249.73	858.30	1,481.02	16,627.01
CASH	17,249.73	858.30	1,481.02	16,627.01
FUND TOTALS	17,249.73	858.30	1,481.02	16,627.01
2024 045 SHERIFF CASH BOND ACCOUNT	119,745.42	15,000.00	.00	134,745.42
CASH	119,745.42	15,000.00	.00	134,745.42
FUND TOTALS	119,745.42	15,000.00	.00	134,745.42
2024 046 COUNTY CLERK CASH BOND ACCT	60,731.02	2,084.00	2,768.00	60,047.02
CASH	60,731.02	2,084.00	2,768.00	60,047.02
FUND TOTALS	60,731.02	2,084.00	2,768.00	60,047.02
2024 047 JFS CASH BOND ACCOUNT	6,484.71	.00	.00	6,484.71
CASH	6,484.71	.00	.00	6,484.71

ACCOUNT NAME	BEGINNING CASH BALANCE	CASH RECEIPTS	CASH DISBURSEMENTS	ENDING CASH BALANCE
2024 048 COUNTY CLERK	23,036.93	76,590.36	71,751.71	27,875.58
CASH	23,036.93	76,590.36	71,751.71	27,875.58
FUND TOTALS	23,036.93	76,590.36	71,751.71	27,875.58
2024 051 JUSTICE OF PEACE #1	2,001.50	20,280.80	18,915.50	3,366.80
CASH	2,001.50	20,280.80	18,915.50	3,366.80
FUND TOTALS	2,001.50	20,280.80	18,915.50	3,366.80
2024 052 JUSTICE OF PEACE #2	1,184.46	4,574.30	3,245.00	2,513.76
CASH	1,184.46	4,574.30	3,245.00	2,513.76
FUND TOTALS	1,184.46	4,574.30	3,245.00	2,513.76
2024 054 JUSTICE OF PEACE #4	898.12	4,386.40	3,296.60	1,987.92
CASH	898.12	4,386.40	3,296.60	1,987.92
FUND TOTALS	898.12	4,386.40	3,296.60	1,987.92
2024 055 JUSTICE OF PEACE #5	5,485.34	44,812.00	41,745.01	8,552.33
CASH	5,485.34	44,812.00	41,745.01	8,552.33
FUND TOTALS	5,485.34	44,812.00	41,745.01	8,552.33
2024 056 SHERIFF FEE ACCOUNT	1.52	.00	.00	1.52
CASH	1.52	.00	.00	1.52
FUND TOTALS	1.52	.00	.00	1.52
2024 057 SO DONATIONS FUND	5,659.97	15,232.87	3,255.00	17,637.84
CASH/ASB	5,659.97	15,232.87	3,255.00	17,637.84
FUND TOTALS	5,659.97	15,232.87	3,255.00	17,637.84
2024 060 I&S FUND: '88 HOSPITAL BOND	42,526.16	555.90	.00	43,082.06
CASH/ASB	42,526.16	555.90	.00	43,082.06
TODA - CD BALANCE	.00	.00	.00	.00
FUND TOTALS	42,526.16	555.90	.00	43,082.06
2024 065 MEPC INTEREST & SINKING FUND	83,453.24	1,366.41	.00	84,819.65
CASH	83,453.24	1,366.41	.00	84,819.65
BUSINESS ELITE SAVINGS ACCT	.00	.00	.00	.00
TDOA - INVESTMENT BALANCE	.00	.00	.00	.00
FUND TOTALS	83,453.24	1,366.41	.00	84,819.65
2024 070 PERMANENT IMPROVEMENT FUND	3,423,892.62	44,373.94	46,593.19	3,421,673.37
CASH/ASB	3,423,892.62	44,373.94	46,593.19	3,421,673.37
FUND TOTALS	3,423,892.62	44,373.94	46,593.19	3,421,673.37
2024 071 HOCKLEY CO ROAD BOND FUND	24,808.29	324.30	.00	25,132.59
CASH/ASB	24,808.29	324.30	.00	25,132.59
TDOA/ASB	.00	.00	.00	.00
FUND TOTALS	24,808.29	324.30	.00	25,132.59
2024 072 MALLETT OPERATING FUND	1,173,002.99	159,829.30	207,562.95	1,125,269.34
CASH/ASB	1,173,002.99	159,829.30	207,562.95	1,125,269.34
FUND TOTALS	1,173,002.99	159,829.30	207,562.95	1,125,269.34
2024 074 PSO CO ESSENTIAL SVCS GRANT	1,394.55	43,185.42	10,211.51	31,579.36
CASH	1,394.55	43,185.42	10,211.51	31,579.36
FUND TOTALS	1,394.55	43,185.42	10,211.51	31,579.36

ACCOUNT NAME	BEGINNING CASH BALANCE	CASH RECEIPTS	CASH DISBURSEMENTS	ENDING CASH BALANCE
2024 075 OPIOID ABATEMENT FUND OPIOID ABATEMENT FUNDS FUND TOTALS	15,177.44	198.27	.00	15,375.71
2024 076 CORONAVIRUS SLFRF CASH FUND TOTALS	2,898,300.94	36,938.40	227,101.61	2,708,137.73
2024 077 CTIE GRANT CASH FUND TOTALS	95,052.93	8,037.37	.00	104,090.30
2024 078 HAVA GRANTS CASH FUND TOTALS	981.44	12.74	.00	994.18
2024 079 DA FEDERAL FORFEITED FUNDS CASH FUND TOTALS	3,705.31	49.41	.00	3,754.72
2024 080 EM & LR FUND CASH/AIM FUND TOTALS	5,252.25	68.54	.00	5,320.79
2024 081 DA TRUST ACCOUNT CASH/AIM FUND TOTALS	8,855.54	500.00	500.00	8,855.54
2024 082 DA FORFEITURE FUND CASH FUND TOTALS	98,585.30	13,875.11	27,137.50	85,322.91
2024 083 CA THEFT OF SERVICE CASH FUND TOTALS	7,190.69	1,691.25	1,362.52	7,519.42
2024 084 SHERIFF WORK RELEASE PROGRAM CASH FUND TOTALS	2,179.28	28.36	.00	2,207.64
2024 085 HOCKLEY CO GRANTS FUND CASH FUND TOTALS	267,260.01	12,308.62	3,968.54	275,600.09
2024 086 CORONAVIRUS RELIEF FUND GRANT CASH FUND TOTALS	11,841.33	154.67	.00	11,996.00
2024 087 HC JUVENILE PROBATION FEES CASH/AIM FUND TOTALS	18,209.46	313.34	.00	18,522.80
2024 088 PAYROLL CLEARING ACCOUNT CASH/ASB FUND TOTALS	6,442.42	1,119,450.48	1,118,998.87	6,894.03
2024 089 SEIZURE PROCEEDS FUND CASH/ASB	80,917.39	886.39	37,742.89	44,060.89



ACCOUNT NAME	BEGINNING CASH BALANCE	CASH RECEIPTS	CASH DISBURSEMENTS	ENDING CASH BALANCE
2024 090 JUVENILE PROBATION FUND	56,238.85	98,032.31	107,657.66	46,613.50
CASH ACCOUNTS RECEIVABLE	97.75	.00	.00	97.75
FUND TOTALS	56,141.10	98,032.31	107,657.66	46,515.75
2024 091 JUVENILE PROBATION RESTITUTION	88,705.93	2,955.51	.00	91,661.44
CASH FUND TOTALS	88,705.93	2,955.51	.00	91,661.44
2024 092 HOCKLEY COUNTY COMMUNITY SUPER	34,374.23	102,834.23	80,811.83	56,396.63
CASH FUND TOTALS	34,374.23	102,834.23	80,811.83	56,396.63
2024 093 HOCKLEY COUNTY MEDICAL FUND	1,493.82	19.33	.00	1,513.15
CASH/ASB FUND TOTALS	1,493.82	19.33	.00	1,513.15
2024 094 COUNTY ATTORNEY RESTITUTION	35,229.44	699.01	539.69	35,388.76
CASH/ASB FUND TOTALS	35,229.44	699.01	539.69	35,388.76
2024 095 D A RESTITUTION FUND	2,229.31	28.98	.00	2,258.29
CASH/ASB FUND TOTALS	2,229.31	28.98	.00	2,258.29
2024 096 CA/DA PRE-TRIAL DIVERSION FUND	149,956.86	4,891.08	.00	154,847.94
CASH FUND TOTALS	149,956.86	4,891.08	.00	154,847.94
2024 097 CSCD PRE-TRIAL BOND FEES FUND	69,490.79	14,315.75	6,292.59	77,513.95
CASH FUND TOTALS	69,490.79	14,315.75	6,292.59	77,513.95
2024 098 CLEARING FUND	1,000.09	4,496,541.35	4,496,541.35	1,000.09
CASH FUND TOTALS	1,000.09	4,496,541.35	4,496,541.35	1,000.09
GRAND TOTALS	31,978,053.17	21,897,704.95	10,412,413.42	43,463,344.70

BANK INTEREST

MASTER First Bank & Trust (901630)		MONTH OF_Jan_	RECEIPT #	Int %
ACCT #	BANK	ACCT NAME	INT AMT	BK ACCT #
<b>MAIN Accounts (combined)</b>				
010 360 100	AIM	GENERAL	\$35,073.10	653500
012 360 100	AIM	OFF SAL	\$11,596.03	*
013 360 100	AIM	AUTO	\$293.32	*
014 360 100	AIM	IHC	\$2,333.53	*
016 360 100	AIM	LEOSE	\$132.99	*
017 360 100	AIM	JURY	\$32.26	*
021 360 000	AIM	R&B 1	\$1,647.66	*
022 360 000	AIM	R&B 2	\$2,860.87	*
023 360 000	AIM	R&B 3	\$4,131.11	*
024 360 000	AIM	R&B 4	\$1,266.93	*
025 360 000	AIM	R&B 5	\$232.59	*
030 360 100	AIM	LAW LIB	\$27.33	*
035 360 100	AIM	LIBRARY	\$579.55	*
039 360 100	AIM	DC PRESERV	\$147.37	*
040 360 100	AIM	CC PRESERV	\$736.85	*
041 360 100	AIM	RMO	\$126.08	*
042 360 000	AIM	R&B EXTRA	\$203.65	*
043 360 100	AIM	CHS	\$402.57	*
044 360 100	AIM	JCTF (Tech Fund)	\$76.33	*
045 360 100	AIM	SO BOND		*
046 360 100	AIM	CC BOND		*
047 360 100	AIM	JP5CBA (JP Cash Bond)		*
048 360 100	AIM	CO CLK		*
050 360 100	AIM	JBI (Title IV-E Grant)		*
051 360 100	AIM	JP1		*
052 360 100	AIM	JP2		*
054 360 100	AIM	JP4		*
055 360 100	AIM	JP5		*
056 360 100	AIM	SO FEES		*
057 360 100	AIM	SO Training Donations	\$69.80	*
060 360 100	AIM	I&S '88 Hospital Bond	\$189.36	*
070 360 000	AIM	PERM IMP	\$15,252.05	*
071 360 100	AIM	RD BOND	\$110.48	*
075 360 100	AIM	Opioid Abatement Fund	\$67.53	*
076 360 100	AIM	Coronavirus SLFRF	\$12,863.84	*
077 360 100	AIM	CTIF GRANT	\$427.83	*
078 360 100	AIM	HAVA GRANTS	\$4.35	*
080 360 100	AIM	FM&LR	\$23.36	*
081 360 100	AIM	DAT (DA Trust)		*
082 360 100	AIM	DA FORFEIT	\$432.74	*
083 360 100	AIM	TOS (CA Theft of Service)	\$31.59	*
084 360 000	AIM	WORK REL	\$9.64	*
085 360 100	AIM	HC GRANTS	\$1,192.40	*
086 360 100	AIM	Coronavirus Relief Grant	\$52.68	*
087 360 100	AIM	HCJPF (JP Fees)	\$81.06	*
089 360 100	AIM	DA PROCEED	\$360.38	*
091 360 100	AIM	JUVY REST	\$395.10	*
093 360 000	AIM	MEDICAL	\$6.62	*
094 360 100	AIM	CA REST	\$156.54	*
095 360 100	AIM	DA REST	\$9.83	*
096 360 100	AIM	CA/DA Pre Trial Div	\$669.12	*
097 360 100	AIM	CSCD Pre Trial Bond Fees	\$315.74	
065 360 100 cl 065-103-103	AIM	Mallet I&S	\$378.41	660736
072-360-100	AIM	MALLET Operating	\$5,222.81	661066
079-360-100	AIM	H C Fed Forfeiture Fund	\$16.80	663913
088 360 100	AIM	PAYROLL	\$164.05	663527
090 360 100	AIM	JUV PROB	\$208.98	653764
092 360 000	AIM	CSCD-COMM CORR&SUP	\$126.09	653535
098 360 100	AIM	CLEARING		*1007
011 360 110 cl 011-103-101	AIM	AD VALOREM	\$21,988.85	653748
011 360 110 cl 011-103-102	AIM	AD VALJEX	\$25,817.94	656496
CDs				
060 362 200 cl 060 104 101	AIM	I&S HOS BD CD		*MATURES*
011-360-121 cl 011-104-101 NEW	AIM	AD VALOREM cd		833037
<b>TOTALS</b>			<b>\$148,546.09</b>	<b>**3289</b>

BANK INTEREST

MASTER First Bank & Trust (901630)		MONTH OF <u>Feb</u>	RECEIPT # <u>97622</u> Int %	
ACCT #	BANK	ACCT NAME	INT AMT	BK ACCT #
		MAIN Accounts (combined)		
010 360 100	AIM	GENERAL	\$30,654.79	653500
012 360 100	AIM	OFF SAL	\$9,216.38	*
013 360 100	AIM	AUTO	\$469.78	*
014 360 100	AIM	IHC	\$1,498.60	*
016 360 100	AIM	LEOSE	\$118.95	*
017 360 100	AIM	JURY	\$29.05	*
021 360 000	AIM	R&B 1	\$1,662.19	*
022 360 000	AIM	R&B 2	\$2,966.02	*
023 360 000	AIM	R&B 3	\$4,391.21	*
024 360 000	AIM	R&B 4	\$1,275.37	*
025 360 000	AIM	R&B 5	\$194.20	*
030 360 100	AIM	LAW LIB	\$24.24	*
035 360 100	AIM	LIBRARY	\$467.18	*
039 360 100	AIM	DC PRESERV	\$134.22	*
040 360 100	AIM	CC PRESERV	\$677.99	*
041 360 100	AIM	RMO	\$114.09	*
042 360 000	AIM	R&B EXTRA	\$236.90	*
043 360 100	AIM	CHS	\$366.51	*
044 360 100	AIM	JCTF (Tech Fund)	\$68.11	*
045 360 100	AIM	SO BOND		*
046 360 100	AIM	CC BOND		*
047 360 100	AIM	JP5CBA (JP Cash Bond)		*
048 360 100	AIM	CO CLK		*
050 360 100	AIM	JBI (Title IV-E Grant)		*
051 360 100	AIM	JP1		*
052 360 100	AIM	JP2		*
054 360 100	AIM	JP4		*
055 360 100	AIM	JP5		*
056 360 100	AIM	SO FEES		*
057 360 100	AIM	SO Training Donations	\$83.38	*
060 360 100	AIM	I&S '88 Hospital Bond	\$171.89	*
070 360 000	AIM	PERM IMP	\$13,655.93	*
071 360 100	AIM	RD BOND	\$100.24	*
075 360 100	AIM	Opioid Abatement Fund	\$61.32	*
076 360 100	AIM	Coronavirus SLFRF	\$11,492.83	*
077 360 100	AIM	CTIF GRANT	\$388.32	*
078 360 100	AIM	HAVA GRANTS	\$3.94	*
080 360 100	AIM	FM&LR	\$21.22	*
081 360 100	AIM	DAT (DA Trust)		*
082 360 100	AIM	DA FORFEIT	\$389.92	*
083 360 100	AIM	TOS (CA Theft of Service)	\$29.02	*
084 360 000	AIM	WORK REL	\$8.80	*
085 360 100	AIM	HC GRANTS	\$1,084.02	*
086 360 100	AIM	Coronavirus Relief Grant	\$47.81	*
087 360 100	AIM	HCJPF (JP Fees)	\$73.57	*
089 360 100	AIM	DA PROCEED	\$327.08	*
091 360 100	AIM	JUVY REST	\$358.62	*
093 360 000	AIM	MEDICAL	\$5.95	*
094 360 100	AIM	CA REST	\$142.10	*
095 360 100	AIM	DA REST	\$8.97	*
096 360 100	AIM	CA/DA Pre Trial Div	\$610.63	*
097 360 100	AIM	CSCD Pre Trial Bond Fees	\$297.64	*
<b>CDs</b>				
065 360 100 cl 065-103-103	AIM	Mallet I&S	\$354.34	660736
072-360-100	AIM	MALLET Operating	\$4,784.76	661066
079-360-100	AIM	H C Fed Forfeiture Fund	\$15.71	663913
088 360 100	AIM	PAYROLL	\$139.52	653527
090 360 100	AIM	JUV PROB	\$225.36	653764
092 360 000	AIM	GSCD-COMM CORR&SUP	\$72.14	653535
098 360 100	AIM	CLEARING		*1007
011 360 110 cl 011-103-101	AIM	AD VALOREM	\$20,557.66	663748
011 360 110 cl 011-103-102	AIM	AD VAL/EX	\$56,202.23	656496
				<b>*MATURES*</b>
060 362 200 cl 060 104 101	AIM	I&S HOS BD CD		833037
011-360-121 cl 011-104-101 NEW	AIM	AD VALOREM cd		**3289
<b>TOTALS</b>			<b>\$166,270.70</b>	

BANK INTEREST

MASTER First Bank & Trust (901630)		MONTH OF Mar	RECEIPT # <u>97925</u> Int %	
ACCT #	BANK	ACCT NAME	INT AMT	BK ACCT #
		MAIN Accounts (combined)		
010 360 100	AIM	GENERAL	\$30,825.55	653500
012 360 100	AIM	OFF SAL	\$7,289.95	*
013 360 100	AIM	AUTO	\$1,192.21	*
014 360 100	AIM	IHC	\$1,612.24	*
016 360 100	AIM	LEOSE	\$155.87	*
017 360 100	AIM	JURY	\$29.43	*
021 360 000	AIM	R&B 1	\$1,411.34	*
022 360 000	AIM	R&B 2	\$2,802.56	*
023 360 000	AIM	R&B 3	\$4,469.50	*
024 360 000	AIM	R&B 4	\$428.67	*
025 360 000	AIM	R&B 5	\$205.69	*
030 360 100	AIM	LAW LIB	\$30.47	*
035 360 100	AIM	LIBRARY	\$423.45	*
039 360 100	AIM	DC PRESERV	\$176.41	*
040 360 100	AIM	CC PRESERV	\$831.67	*
041 360 100	AIM	RMO	\$129.76	*
042 360 000	AIM	R&B EXTRA	\$374.40	*
043 360 100	AIM	CHS	\$418.40	*
044 360 100	AIM	JCTF (Tech Fund)	\$75.92	*
045 360 100	AIM	SO BOND		*
046 360 100	AIM	CC BOND		*
047 360 100	AIM	JP5CBA (JP Cash Bond)		*
048 360 100	AIM	CO CLK		*
050 360 100	AIM	JBI (Title IV-E Grant)		*
051 360 100	AIM	JP1		*
052 360 100	AIM	JP2		*
054 360 100	AIM	JP4		*
055 360 100	AIM	JP5		*
056 360 100	AIM	SO FEES		*
057 360 100	AIM	SO Training Donations	\$79.69	*
060 360 100	AIM	I&S '88 Hospital Bond	\$194.65	*
070 360 000	AIM	PERM IMP	\$15,465.96	*
071 360 100	AIM	RD BOND	\$113.58	*
074 360 100	AIM	PSO CO ESS SVCS GRANT	\$4.36	
075 360 100	AIM	Opioid Abatement Fund	\$69.42	
076 360 100	AIM	Coronavirus SLFRF	\$12,581.73	*
077 360 100	AIM	CTIF GRANT	\$462.82	*
078 360 100	AIM	HAVA GRANTS	\$4.45	*
080 360 100	AIM	FM&LR	\$23.96	*
081 360 100	AIM	DAT (DA Trust)		*
082 360 100	AIM	DA FORFEIT	\$470.36	*
083 360 100	AIM	TOS (CA Theft of Service)	\$33.12	*
084 360 000	AIM	WORK REL	\$9.92	*
085 360 100	AIM	HC GRANTS	\$1,249.56	*
086 360 100	AIM	Coronavirus Relief Grant	\$54.18	*
087 360 100	AIM	HCJPF (JP Fees)	\$83.71	*
089 360 100	AIM	DA PROCEED	\$198.93	*
091 360 100	AIM	JUVY REST	\$414.29	*
093 360 000	AIM	MEDICAL	\$6.76	*
094 360 100	AIM	CA REST	\$159.98	*
095 360 100	AIM	DA REST	\$10.18	*
096 360 100	AIM	CA/DA Pre Trial Div	\$699.33	*
097 360 100	AIM	CSCD Pre Trial Bond Fees	\$353.17	
065 360 100 cl 065-103-103	AIM	Mallet I&S	\$381.62	660736
072-360-100	AIM	MALLET Operating	\$5,138.64	661086
079-360-100	AIM	H C Fed Forfeiture Fund	\$16.90	663913
088 360 100	AIM	PAYROLL	\$148.04	653527
090 360 100	AIM	JUV PROB	\$264.08	653764
092 360 000	AIM	CSCD-COMM CORR&SUP	\$231.72	653535
098 360 100	AIM	CLEARING		*1007
011 360 110 cl 011-103-101	AIM	AD VALOREM	\$22,118.90	653748
011 360 110 cl 011-103-102	AIM	AD VALJEX	\$77,542.17	656496
		CDs		*MATURES*
060 362 200 cl 060 104 101	AIM	I&S HOS BD CD		833037
011-360-121 cl 011-104-101 NEW	AIM	AD VALOREM cd		**3289
TOTALS			\$191,469.67	



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## IRREVOCABLE LETTER OF CREDIT

### BENEFICIARY:

HOCKLEY COUNTY  
802 HOUSTON ST  
STE 104  
LEVELLAND, TX 79336

**Letter of Credit No.** 85303

**Effective Date:** February 23, 2024

We hereby establish our irrevocable letter of credit in your favor, for the account of HTLF Bank, Denver, CO, whereby we hereby irrevocably authorize you to draw on us up to a maximum aggregate amount of US \$50,000,000 (Fifty Million Dollars). Multiple draws are prohibited. The Expiration Date of this letter of credit is August 22, 2024.

A draw under this letter of credit must be made by presenting to us at the location identified below a certificate (Drawing Certificate) in the form of Exhibit A (with all blanks appropriately completed). No further documentation, including this letter of credit, shall be required to make a draw, it being understood that a Drawing Certificate is to be the sole operative instrument of drawing.

This letter of credit is not transferable or assignable.

To the extent not inconsistent with the express terms hereof, this letter of credit is issued subject to the International Standby Practices 1998, International Chamber of Commerce Publication 590 (ISP98). As to matters not governed by ISP98, this letter of credit is subject to the laws of the State of Colorado, including without limitation the Colorado Uniform Commercial Code.

A Drawing Certificate must be presented to us at our offices at 500 S.W. Wanamaker, Topeka, Kansas 66606 by physical delivery or by facsimile (at facsimile number 785.234.1723). A draw received by us on or before the Expiration Date and in compliance with the terms of this letter of credit will be duly honored by us. If a drawing is presented to us before 11:00 a.m., Central Time, payment will be made to you to the account number or address designated by you of the amount specified, in immediately available funds, on the same Business Day. If a drawing is presented to us after 11:00 a.m., Central Time, payment will be made to you to the account number or address designated by you of the amount specified, in immediately available funds, on the following Business Day. "Business Day" means any day that the Federal Reserve Bank of Kansas City is open for business.

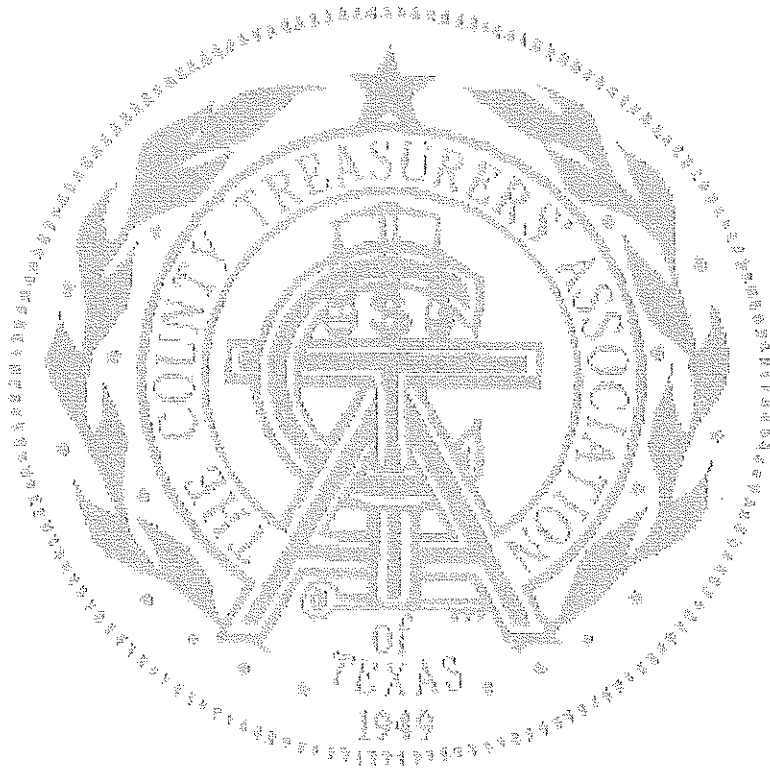
This letter of credit sets forth in full the terms of our obligations to you, and such undertaking shall not in any way be modified or amended by reference to any other document herein or by reference to this letter of credit in any other document.

By accepting this letter of credit, you hereby irrevocably submit to the sole and exclusive jurisdiction of the federal and state courts within the State of Colorado if any claim or dispute may arise with respect to this letter of credit.

Sincerely,

Federal Home Loan Bank of Topeka

TREASURER'S 1st Qtr. 2024 FINANCIAL REPORT



**Treasurer's Financial Report**  
*Prepared by Kelli Martin, Hockley County Treasurer*

**SECTION 1 – Cash Flow**

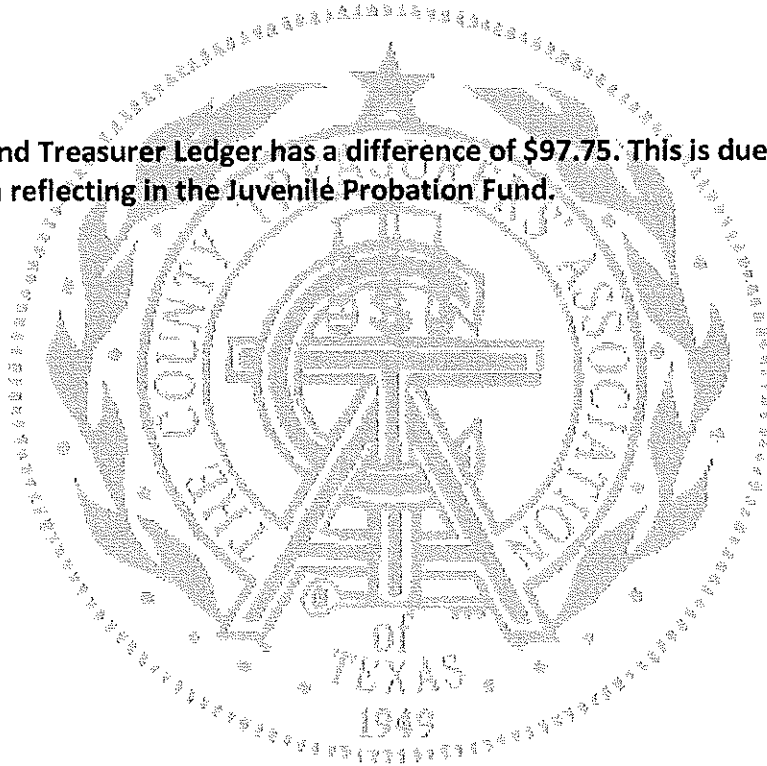
**Pages 1 – 4 Combined Statement of Cash Position**

**Pages 5 – 9 Combined Statement of Cash Receipts and Disbursements**

**Page 10 – 12 Interest Earned**

**Page 13 – 14 Letter of Credit**

**\*\* Auditor's Balance and Treasurer Ledger has a difference of \$97.75. This is due to a very old accounts receivable transaction reflecting in the Juvenile Probation Fund.**





Motion by Commissioner Carter, second by Commissioner Clevenger, 4 votes yes, 0 votes no, that Commissioners Court approved the removal of Local Family Outreach from the Jury Service Donation Option due to dissolution of Levelland Community Outreach Center a/k/a Local Family Outreach. As per Order to approve Hockley County Treasurer's request regarding changes to the Jury Service donation option recorded below.

THE STATE OF TEXAS

COMMISSIONERS' COURT

COUNTY OF HOCKLEY

HOCKLEY COUNTY, TEXAS

**ORDER TO APPROVE HOCKLEY COUNTY TREASURER'S REQUEST REGARDING CHANGES TO THE JURY SERVICE DONATION OPTION**

**The Commissioners' Court of Hockley County has hereby approved AND IT IS SO ORDERED** that due to the dissolution of the local Family Outreach Program, it is hereby removed as an option from the Jury Service Donation form as recommended by Hockley County Treasurer, Kelli Martin.

**DONE IN OPEN COURT**, this the 6<sup>th</sup> day of May, 2024, upon motion by Commissioner, Larry Carter, seconded by Commissioner, Tommy Clevenger and unanimously carried.

Sharla Baldrige  
Sharla Baldrige, Hockley County Judge

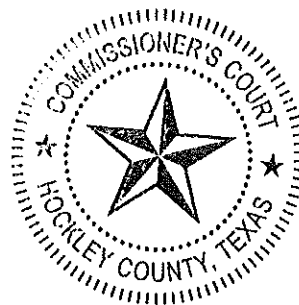
Alan Wisdom  
Alan Wisdom, Commissioner, Pct 1

Larry Carter  
Larry Carter, Commissioner, Pct 2

Seth Graf  
Seth Graf, Commissioner, Pct 3

Tommy Clevenger  
Tommy Clevenger, Commissioner, Pct 4

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



**\*\*\*\*RETURN THIS FORM TO THE TREASURER \*\*\*\***  
**\*\*\*\* TO RECEIVE PAYMENT FOR YOUR JURY SERVICE\*\*\*\***

**HOCKLEY COUNTY 286<sup>TH</sup> JUDICIAL DISTRICT COURT**

Presiding Judge: Pat Phelan

Dear Juror:

Thank you for your jury service in the courts of Hockley County, Texas. SECTION 61.003 GOVERNMENT CODE, gives you the right to donate your jury payment to the State Crime Victim's Compensation Fund, Local Child Welfare Board or the Local Family Outreach Program.

Your payment is calculated at the rate of \$20.00 for the first day you participate in jury service (if you actually serve as a juror the first day you will receive \$58.00). For the second day and each subsequent day your compensation is \$58.00 for each day or part of a day.

If you choose **NOT** to donate, your payment will be mailed by check to you **AT THE END OF YOUR JURY SERVICE** within 30 days.

**THE BELOW INFORMATION IS REQUIRED BEFORE WE CAN PROCESS YOUR PAYMENT.**

Thank you for your jury service.

Oralie Gutierrez  
District Clerk

---

I WISH TO RECEIVE PAYMENT FOR JURY SERVICE AS FOLLOWS:

Please initial which of the following you choose.

\_\_\_\_\_ **PAYMENT** - I want to receive a check for my jury service.

**By signing below I agree that my jury pay will be forfeited back to the county if check is not cashed within 90 days.**

\_\_\_\_\_ **DONATION** - I want to donate my jury payment to the following:

**Please put an X by which fund you would like to donate to....**

- \_\_\_\_\_ State Crime Victims Fund(Service to Assist Victims of Crime)
- \_\_\_\_\_ Local Family Outreach(Provides Services to Hockley Co. Families)
- \_\_\_\_\_ Local Child Welfare Board(Provides Services to Hockley Co. Children)

\_\_\_\_\_  
Juror Name - Please Print

\_\_\_\_\_  
Mailing Address

\_\_\_\_\_  
Juror #

\_\_\_\_\_  
Date

**Juror's Signature** \_\_\_\_\_

## **Minutes of March 31,2022 board meeting of Levelland Community Outreach Center**

The meeting was called to order by President Terry Reynolds. Members present were board members Terry Reynolds, Treva Potter, Tammy Franklin, director Evelyn Wood and Elaina and Russell Riley, Lou Ann Crawley participated by telephone. Balances of the three accounts were given.

Members discussed the dissolution of Levelland Community Outreach Center. Treva Potter made a motion to dissolve Levelland Community Outreach Center. Tammy Franklin seconded it. The motion passed. It was decided that we are not able to pay Evelyn daily and we are not meeting the needs of the community. The new organization Love Levelland was suggested as a recipient of funds. Love Levelland is reaching needy persons in the community via social media. It is suggested that we contact Seth Graff to determine where his mother Debbie Graff's memorial account should be distributed.

A retirement party is discussed for Evelyn. April 23<sup>rd</sup> was chosen to honor Evelyn. Steps to start dissolving the organization will begin after the retirement party is over. With no other discussion, the meeting was adjourned.

Motion by Commissioner Wisdom, second by Commissioner Graf, 4 votes yes, 0 votes No, that Commissioners Court approved the disbursement of remaining funds in the amount of \$1,690.33 from Jury Service Donations to Levelland Community Outreach Center aka Local Family Outreach. As per Order to approve Hockley County Treasurer's request disbursement of remaining funds from Jury Service Donations recorded below.

THE STATE OF TEXAS

COMMISSIONERS' COURT

COUNTY OF HOCKLEY

HOCKLEY COUNTY, TEXAS

**ORDER TO APPROVE HOCKLEY COUNTY TREASURER'S REQUEST DISBURSMENT OF REMAINING FUNDS FROM JURY SERVICE DONATIONS**

The Commissioners' Court of Hockley County has hereby approved AND IT IS SO ORDERED that the remaining funds in the amount of \$1,690.33 from Jury Service Donations be disbursed to Levelland Community Outreach Center aka Local Family Outreach as recommended by Hockley County Treasurer, Kelli Martin.

DONE IN OPEN COURT, this the 6<sup>th</sup> day of May, 2024, upon motion by Commissioner, Alan Wisdom, seconded by Commissioner, Seth Graf and unanimously carried.

Sharla Baldrige  
Sharla Baldrige, Hockley County Judge

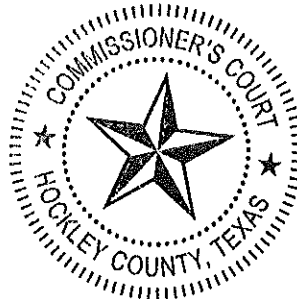
Alan Wisdom  
Alan Wisdom, Commissioner, Pct 1

Larry Carter  
Larry Carter, Commissioner, Pct 2

Seth Graf  
Seth Graf, Commissioner, Pct 3

Tommy Clevenger  
Tommy Clevenger, Commissioner, Pct 4

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



ACCOUNT # VENDOR	ACCOUNT NAME ITEM/REASON	BUDGET DATE	BEG BALANCE PP	DEBIT	CREDIT	ENDING BALANCE
2019 017-435-402	FAMILY OUTREACH JUROR DONATION		.00			
	JUROR DONATIONS-FAMILY O	JURY DON FAMILY OUTREACH	01/14/2019	79967R	01	110.00
	LEVELLAND COMMUNITY OUTR	1QTR'19-JUROR DONATIONS	04/11/2019	173821C	04	400.00
	JUROR DONATIONS - CHILD	JUROR DONATION FO	07/01/2019	81354R	06	20.00
	JUROR DONATIONS-FAMILY O	FAMILY OUTREACH	07/16/2019	81449R	07	15.00
	JURY FUND CHECKING	FO JURY DONATIONS	10/24/2019	82433R	10	65.00
	JUROR DONATIONS-FAMILY O	JURY DON FAM OUTREACH	01/11/2021	85836R	01	30.00
	DENISE BOHANNON	JURY CA OUTREACH DONAT	04/27/2021	86926R	04	60.00
	HOCKLEY COUNTY TREASURER	GRND JURY FAM OUTRCH DON	07/07/2021	87631R	07	15.00
	HOCKLEY COUNTY TREASURER	JURY FAM OUTREACH DONAT	10/26/2021	88673R	10	210.00
	HOCKLEY COUNTY TREASURER	FAM OUT DON 11/30 TRIAL	12/08/2021	89059R	12	75.00
	HOCKLEY COUNTY TREASURER	FAM OUTREACH JURY DONAT	01/05/2022	89348R	01	30.00
	HOCKLEY COUNTY TREASURER	JUROR DONATION/FAM OUT	03/17/2022	90258R	03	305.00
	JP4	FAMILY OUTREACH DONATION	06/17/2022	91227R	06	90.00
	HOCKLEY COUNTY TREASURER	FAM OUTREACH DONAT	08/09/2022	91751R	08	55.00
	HOCKLEY COUNTY TREASURER	FAMILY OUTREACH DONAT	01/18/2023	93407R	01	120.00
	HOCKLEY COUNTY TREASURER	FAMILY OUTREACH DONAT	03/02/2023	93873R	03	178.33
	HOCKLEY COUNTY TREASURER	GRAND JURY FAM OUT DONAT	07/17/2023	95252R	07	80.00
	JURY FUND CHECKING	FAMILY OUTREACH DONATION	01/10/2024	96949R	01	232.00
						1,290.33-
					REMAINING BUDGET:	1,290.33
-----						
*** FUND TOTAL ***				400.00	1,690.33	1,290.33-
*** FINAL TOTALS ***				400.00	1,690.33	1,290.33-

Motion by Commissioner Carter, second by Commissioner Clevenger 4 votes yes, 0 votes No, that Commissioners Court approved adding Hockley County Senior Citizens & Hockley County Veterans Breakfast as an option to the Jury Service Donation Recipients. As per Order to approve Hockley County Treasurer's request to change Jury Service form to add donation recipients – Hockley County Senior Citizens and Hockley County Veterans Breakfast recorded below.



THE STATE OF TEXAS

COMMISSIONERS' COURT

COUNTY OF HOCKLEY

HOCKLEY COUNTY, TEXAS

**ORDER TO APPROVE HOCKLEY COUNTY TREASURER'S REQUEST TO CHANGE JURY SERVICE FORM TO ADD DONATION RECIPIENTS – HOCKLEY COUNTY SENIOR CITIZENS AND HOCKLEY COUNTY VETERAN'S BREAKFAST**

The Commissioners' Court of Hockley County has hereby approved AND IT IS SO ORDERED that the Jury Service Donation form will be changed to add Hockley County Senior Citizens and the Hockley County Veteran's Breakfast as an option to be a donation recipient as recommended by Hockley County Treasurer, Kelli Martin.

DONE IN OPEN COURT, this the 6<sup>th</sup> day of May, 2024, upon motion by Commissioner, Larry Carter, seconded by Commissioner, Tommy Clevenger and unanimously carried.

Sharla Baldrige  
Sharla Baldrige, Hockley County Judge

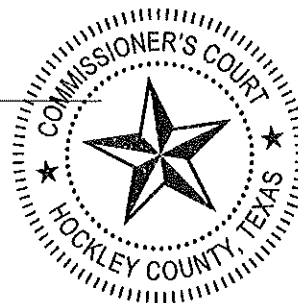
Alan Wisdom  
Alan Wisdom, Commissioner, Pct 1

Larry Carter  
Larry Carter, Commissioner, Pct 2

Seth Graf  
Seth Graf, Commissioner, Pct 3

Tommy Clevenger  
Tommy Clevenger, Commissioner, Pct 4

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



**\*\*\*\*RETURN THIS FORM TO THE TREASURER \*\*\*\***  
**\*\*\*\* TO RECEIVE PAYMENT FOR YOUR JURY SERVICE\*\*\*\***

**HOCKLEY COUNTY 286<sup>TH</sup> JUDICIAL DISTRICT COURT**

Presiding Judge: Pat Phelan

Dear Juror:

Thank you for your jury service in the courts of Hockley County, Texas. SECTION 61.003 GOVERNMENT CODE, gives you the right to donate your jury payment to the State Crime Victim's Compensation Fund, Local Child Welfare Board, Hockley County Senior Citizens or Hockley County Veteran's Breakfast .

Your payment is calculated at the rate of \$20.00 for the first day you participate in jury service (if you actually serve as a juror the first day you will receive \$58.00). For the second day and each subsequent day your compensation is \$58.00 for each day or part of a day.

If you choose **NOT** to donate, your payment will be mailed by check to you **AT THE END OF YOUR JURY SERVICE** within 30 days.

**THE BELOW INFORMATION IS REQUIRED BEFORE WE CAN PROCESS YOUR PAYMENT.**

Thank you for your jury service.

Oralie Gutierrez  
District Clerk

---

I WISH TO RECEIVE PAYMENT FOR JURY SERVICE AS FOLLOWS:

Please initial which of the following you choose.

\_\_\_\_\_ **PAYMENT** - I want to receive a check for my jury service.

**By signing below I agree that my jury pay will be forfeited back to the county if check is not cashed within 90 days.**

\_\_\_\_\_ **DONATION** – I want to donate my jury payment to the following:

**Please put an X by which fund you would like to donate to....**

- \_\_\_\_\_ State Crime Victims Fund (Service to Assist Victims of Crime)
- \_\_\_\_\_ Local Ho. Co. Senior Citizens (Provides Services/Activities to Senior Citizens)
- \_\_\_\_\_ Local Ho. Co. Veteran's Breakfast
- \_\_\_\_\_ Local Child Welfare Board (Provides Services to Children in Hockley County)

\_\_\_\_\_  
Juror Name – Please Print

\_\_\_\_\_  
Mailing Address

\_\_\_\_\_  
Juror #

\_\_\_\_\_  
Date

**Juror's Signature** \_\_\_\_\_

Motion by Commissioner Clevenger, second by Commissioner Graf 4 votes yes, 0 votes No, that Commissioners Court approved an increase to Jury Pay for those serving as actual jurors from \$58 per day to \$60 per day. As per Order to approve Hockley County Treasurer's request to increase jury pay recorded below.

THE STATE OF TEXAS

COMMISSIONERS' COURT

COUNTY OF HOCKLEY

HOCKLEY COUNTY, TEXAS

ORDER TO APPROVE HOCKLEY COUNTY TREASURER'S  
REQUEST TO INCREASE JURY PAY

The Commissioners' Court of Hockley County has hereby approved AND IT IS SO ORDERED that Jury Pay for those serving as actual jurors will be increased from \$58 per day to \$60 per day as recommended by Hockley County Treasurer, Kelli Martin.

DONE IN OPEN COURT, this the 6<sup>th</sup> day of May, 2024, upon motion by Commissioner, Tommy Clevenger, seconded by Commissioner, Seth Graf and unanimously carried.

Sharla Baldrige  
Sharla Baldrige, Hockley County Judge

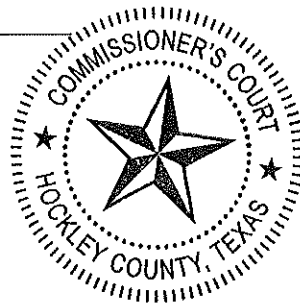
Alan Wisdom  
Alan Wisdom, Commissioner, Pct 1

Varry Carter  
Varry Carter, Commissioner, Pct 2

Seth Graf  
Seth Graf, Commissioner, Pct 3

Tommy Clevenger  
Tommy Clevenger, Commissioner Pct 4

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



# HB 3474 - Jury Pay

(begins at page 76 of 131 in bill)

- Applies to both Grand Jury & Petit Jury
- Gov't Code §61.001
  - Not less than \$20 (increased from \$6) for the first day
  - Not less than \$58 (increased from \$40) after the first day
  - Note - statute says day or fraction of a day "the person is in attendance in court in response to the process"
- Gov't Code §61.0015 - State reimbursement to County
  - \$14 for the first day (increased from \$0)
  - \$52 for subsequent days (increased from \$34)
- Net cost to county to implement HB 3474 pay increases = \$0
- Commissioners Court can vote to pay more

No action taken concerning the regulation of motor vehicles on the Courthouse law.

Motion by Commissioner Carter, second by Commissioner Graf, 4 votes yes, 0 votes No, that Commissioners Court approved applying for Unclaimed Property Capital Funds. As per Unclaimed Property Capital Credits for Counties recorded below.

# UNCLAIMED PROPERTY CAPITAL CREDITS FOR COUNTIES

## How to request capital credits

The county judge and/or commissioners court must complete and submit the **form below**.

- The form must be signed by a representative of the commissioners court or the county judge.
- The form must include the complete name, address and federal tax identification number of the commissioners court.  
Funds will be paid directly to the court.

COUNTY REQUEST FOR CAPITAL CREDITS	
County Name <u>Hockley</u>	County FEIN <u>75-6001001</u>
Authorized by <input checked="" type="checkbox"/> Judge <input type="checkbox"/> Commissioners Court	
Name of County Judge <u>Hon. Sharla Baldrige</u>	Approved Date <u>5-6-2024</u>
<b>SEND THE REQUESTED FUNDS TO:</b>	
Address <u>802 Houston St. Ste. #101</u>	City <u>Levelland</u> State <u>TX</u> Zip <u>79336</u>
I acknowledge that the purpose of the funds complies with provisions of Texas Local Government Code, Section 381.004.	
Name (printed) <u>Hon. Sharla Baldrige</u>	Title <u>County Judge</u>
Signature <u>Sharla Baldrige</u>	Date <u>5-6-2024</u>
Email Address <u>sbaldrige@hockleycounty.org</u>	Phone <u>(806) 894-6856</u>
Submit signed and completed form by either mail, email or fax by July 31, 2024.	
Mail Texas Comptroller of Public Accounts Unclaimed Property Division Holder Education and Reporting section P.O. Box 12019 Austin, Texas 78711-2019	Email <u>wp_holder@cpa.texas.gov</u> Fax <u>512-463-3569</u>
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<b>FOR COMPTROLLER'S USE ONLY:</b> We are authorized to release ____% of the total amount available to your county. We will send a \$_____ payment to the address provided above. By requesting funds, you have certified that they will be used in compliance with the provisions of Texas Local Government Code, Section 381.004.	
Comptroller's Representative _____	Date _____

This publication is intended as a general guide and not as a comprehensive resource on the subjects covered.

It is not a substitute for legal advice.

In compliance with the Americans with Disabilities Act, this document may be requested in alternative formats by calling 800-252-1382, or by sending a fax to 512-475-0900.



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 6<sup>th</sup> day of May, A. D. 2024, was examined by me and approved.

Alan Wisdom  
Commissioner, Precinct No. 1

[Signature]  
Commissioner, Precinct No. 3

[Signature]  
Commissioner, Precinct No. 2

[Signature]  
Commissioner, Precinct No. 4

Marla Baldrige  
County Judge

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

