

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

Notice is hereby given that a Special meeting of the above named Commissioners' Court will be held on the 26<sup>th</sup> day of March, 2018 at 10:00 a.m. in the Commissioners' Courtroom, Hockley County Courthouse, Levelland, Texas, at which time the following subjects will be discussed to-wit:

1. Read for approval the minutes of a Special Meeting of the Commissioners' Court held Monday, March 19, 2018 at 10:00 a.m.
2. Read for approval all monthly bills and claims submitted to the court and dated through March 26, 2018.
3. Consider and take necessary action to appoint Amy Kress as 4-H Extension Agent.
4. Consider and take necessary action to approve the annual the Library Report for state accreditation.
5. Consider and take necessary action to approve posting all items described in Exhibit "A" attached hereto for sale on Rene' Bates Auctioneers, Inc.
6. Consider and take necessary action to approve the following eight (8) road crossings for Occidental Permian all in Precinct 2: four (4) road crossings on Sagebrush Road, two (2) road crossings on Mineral Road, one (1) road crossing on Rawhide Road and (1) road crossing on Roughneck road.

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

BY: *Sharla Baldrige*  
Sharla Baldrige, Hockley County Judge

I, the undersigned County Clerk, do hereby certify that the above Notice of Meeting of the above named Commissioners' Court, is a true and correct copy of said Notice on the bulletin board at the Courthouse, and at the east door of the Courthouse of Hockley County, Texas, as place readily accessible to the general public at all times on the 22<sup>nd</sup> day of March, 2018, and said Notice remained so posted continuously for at least 72 hours preceding the scheduled time of said meeting.

Dated this 22<sup>nd</sup> day of March, 2018.

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

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

MAR 22 2018

*Irene Gumula*  
County Clerk, Hockley County, Texas

SPECIAL MEETING  
MARCH 26<sup>th</sup>, 2018

Be it remembered that on this the 26<sup>th</sup> day of March A.D. 2018, there came on to be held a Special meeting of the Commissioners' Court, and the Court having convened in Special session at the usual meeting place thereof at the Courthouse in Levelland, Texas, with 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

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

Motion by Commissioner Barnett, seconded by Commissioner Thrash, 4 Votes Yes, 0 Votes No, that the Minutes of a Special meeting of the Commissioners' Court, held on March 19<sup>th</sup>, 2018, A. D., be approved and stand as read.

Motion by Commissioner Clevenger, seconded by Commissioner Carter, 4 Votes Yes, 0 Votes No, that all monthly claims and bills, submitted to the Court, and dated through March 26<sup>th</sup>, 2018, A. D., be approved and stand as read.

Motion by Commissioner Carter, seconded by Commissioner Clevenger, 4 Votes Yes, 0 Votes No, that Commissioners' Court appoint Amy Kress as 4-H Extension Agent, as per Appointment recorded below.


THE STATE OF TEXAS  
COUNTY OF HOCKLEY

COMMISSIONERS' COURT  
HOCKLEY COUNTY, TEXAS

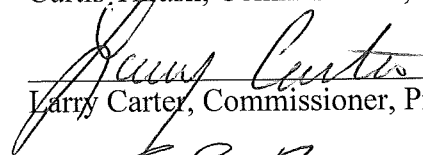
**ORDER TO APPOINT 4-H EXTENSION AGENT**

It is the order of the Commissioners' Court of Hockley County that Amy Kress be appointed 4-H Extension Agent beginning May 1, 2018.

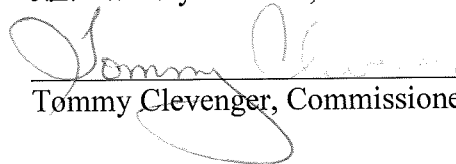
DATED the 26<sup>th</sup> day of March, 2018.

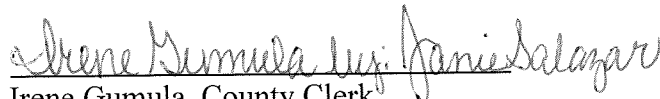
  
Sharla Baldrige, Hockley County Judge

  
Curtis Thrash, Commissioner, Prct. 1

  
Larry Carter, Commissioner, Prct. 2

  
J.L. "Whitey" Barnett, Commissioner, Prct. 3

  
Tommy Clevenger, Commissioner, Prct. 4

ATTEST:   
Irene Gumula, County Clerk,  
Ex-Officio Clerk of Commissioners  
Court of Hockley County, Texas



Motion by Commissioner Barnett , seconded by Commissioner Thrash, 4 Votes Yes, 0 Votes No, that Commissioners' Court approve the Library Report for state accreditation, as per Accreditation recorded below.



ACCREDITATION IN STATE LIBRARY SYSTEM
APPLICATION
Local Fiscal Year 2017

This form must be completed by public libraries applying for accreditation in the State Library System and submitted on or before April 30, 2018.

LIBRARY NAME Hockley County Memorial Library CITY Levelland, Texas

Certification

The below signed certify, to the best of their ability, that the information contained in the library's annual report is complete and accurate for local fiscal year 2017.

All applicable signatures are necessary, based on library's legal establishment.

Signature of Sharla Baldrige
SIGNATURE of (Check one)
Mayor
City Manager
District Board Chair
County Judge
School Superintendent
Signatures of city secretaries or county clerks, will not be accepted.

Sharla Baldrige, Hockley County Judge
Printed Name

Signature of Callie Nations
SIGNATURE of Head Librarian

Callie Nations
Printed Name

N/A
SIGNATURE of Library Board Chair

N/A
Printed Name

Accreditation SFY2019
Only one electronic copy needed. Scan and send by email to: vgreenwood@tsl.texas.gov, or fax to: 512/936-2306.

Texas Public Libraries Annual Report

2017

Verify

Submit/Lock

HOCKLEY COUNTY MEMORIAL LIBRARY

**Verified!**

TEXAS PUBLIC LIBRARIES ANNUAL REPORT - INTRODUCTION

**Texas Public Libraries Annual Report - Introduction**

This report is due to the Texas State Library and Archives Commission by April 30, 2018. We strongly urge libraries to report no later than March 31, 2017, to provide time to make any necessary revisions.

All questions relate to the library's local fiscal year 2017: the year that ended in calendar year 2017 and included January 1, 2017. If there was a change in the fiscal year, please contact LDN staff to update that information.

The Texas State Library and Archives Commission participates in a national public library data collection system. The purpose of this system is to ensure the collection of comparable data in all states. The data is used for the creation of a composite report on the public libraries of the United States and for state-to-state comparisons by the Institute of Museum and Library Services (IMLS). This report is also used to accredit Texas public libraries and some data elements are used for that purpose. Accreditation-related questions are marked within the online questionnaire with a triangle.

Definitions are important to ensure comparability of data from different libraries and states. Please refer to the definitions as this survey is completed.

Reporting libraries should not leave any items blank. Estimates are important if exact data are not available. For Section 3: Expenditures, Section 4: Local Financial Effort, and Section 5: Revenue, enter "0" if the appropriate entry for an item is zero or "none." For the other sections, enter "0" if the appropriate entry for an item is zero or "none" and enter "N/A" in the Notes field if an item does not apply to a particular library. If an exact figure is not available for a particular item, but it is known that the amount is greater than zero, the librarian should enter an estimate of the amount, and add an explanation in the Notes field. If you need to estimate, please use a standard methodology for doing so. If you have questions, please contact LDN staff.

Texas State Library - Library Development & Networking (LDN) Contacts  
Valicia Greenwood ([vgreenwood@tsl.texas.gov](mailto:vgreenwood@tsl.texas.gov))  
Stacey Malek ([smalek@tsl.texas.gov](mailto:smalek@tsl.texas.gov)),  
512/463-5465, or toll free in Texas 800/252-9386.

SECTION 1: LIBRARY INFORMATION - CENTRAL/ADMINISTRATIVE LIBRARY

**Section 1: Library Information - Central/Administrative Library**

Library Contact Information. This section requests information for contacting the library, its staff, board, and friends group. The information you submit on this form is [more](#)

1.1 Library Name ✓	Hockley County Memorial Library	
1.2 County ✓	Hockley	
1.3 Local Fiscal Year Start ✓	1/1/2017	
1.4 Local Fiscal Year End ✓	12/31/2017	
1.5 Mailing Address ✓	802 Houston St Ste 108	
1.6 Mailing City ✓	Levelland	
1.7 Mailing ZIP Code	79336	
1.8 Mailing ZIP+4 Extension ✓	3706	
1.9 Street Address	811 Austin St	
1.10 Street City	Levelland	
1.11 Street ZIP Code	79336	
1.12 Street ZIP+4 Extension	4500	
▶ 1.13 Published Telephone Number? ✓	<input checked="" type="radio"/> Yes <input type="radio"/> No Yes	
1.14 Phone	(806) 894-6750	
1.15 Telefax	<input checked="" type="checkbox"/> N/A	
1.16 Library Director/Head Librarian First Name	Callie	
1.17 Library Director/Head Librarian Last Name	Nations	
1.18 Admin Email	cnations@hockleycounty.org	
1.19 Library Email	librarian@hockleycounty.org	
▶ 1.20 Library website 1 ✓	<input checked="" type="checkbox"/> Yes <input type="checkbox"/> No Yes	
1.21 Web Address	https://hockleyvl.biblionix.com	
1.22 Is the information provided in 1.1 through 1.21 correct?	<input checked="" type="radio"/> Yes <input type="radio"/> No Yes	
1.23 Contact Person First Name	Callie	Callie
1.24 Contact Person Last Name	Nations	Nations
1.25 Contact Email	cnations@hockleycounty.org librarian@hockleycounty.org	
1.26 Board Chair First Name	None	-3
1.27 Board Chair Last Name	None	-3
1.28 Friends President First Name	Ashley	Ashley
1.29 Friends President Last Name	Brooks	Brooks

## SECTION 2: OUTLETS

**Section 2: Outlets**

This section requests information on public service outlets. Report figures as of the last day of the fiscal year. If there is a new branch, but it was not open for business before the end of the ...[more](#)

2.1 Number of Branch Libraries 2 ✓	<input checked="" type="checkbox"/> 0
2.2 Number of Bookmobiles ✓	0
2.3 Renovations, Expansion, New Construction	<input type="radio"/> Yes <input checked="" type="radio"/> No No
2.4 Square Footage of the Main Library ✓	3,363

## SECTION 3: EXPENDITURES

**Section 3: Expenditures****REPORT ACTUAL EXPENDITURES, NOT BUDGETED AMOUNTS**

Operating Expenditures are those current and recurrent costs necessary to support library services. Only such funds that are supported by ...[more](#)

3.0 Non-Local Funds	<input type="radio"/> Yes <input checked="" type="radio"/> No No
3.0 No. Local funding only	<input checked="" type="checkbox"/> Report all operating expenditures in Sections 3 and 4. Report all revenue in Section 5.

**Library Operating Expenditures****REPORT ACTUAL EXPENDITURES, NOT BUDGETED AMOUNTS**

Operating Expenditures are those current and recurrent costs necessary to support library services. Only such funds that are supported by ...[more](#)

**Staff Expenditures****REPORT ACTUAL EXPENDITURES, NOT BUDGETED AMOUNTS**

This amount should be the salaries and wages for all library staff including plant operation, security and maintenance staff. Do not report salaries paid by an outside entity, such as Green Thumb employees or employees paid under a training program administered through another entity.

3.1 Salaries & Wages Expenditures <sup>3</sup> ✓	<input type="checkbox"/> \$112,986	\$121,645
3.2 Employee Benefits Expenditures <sup>4</sup> ✓	<input type="checkbox"/> \$57,628	\$59,060
3.3 Total Staff Expenditures ✓	\$170,614	\$180,705

**Collection Expenditures****REPORT ACTUAL EXPENDITURES, NOT BUDGETED AMOUNTS**

Include all operating expenditures from the library budget for all materials in print, microform, electronic, and other formats considered part of ...[more](#)

3.4 Print Materials Expenditures ✓	\$16,693	\$15,067
3.5 Electronic Materials Expenditures ✓	\$4,542	\$3,479
3.6 Other Materials Expenditures ✓	\$3,229	\$2,703
3.7 Total Collection Expenditures ✓	\$24,464	\$21,249

**Other/Total Operating Expenditures**

This includes all expenditures other than those reported for Total Staff Expenditures and Total Collection Expenditures. Include expenses such as binding, supplies, repair or ...[more](#)

3.8 Other Operating Expenditures <sup>5</sup> ✓	<input type="checkbox"/> \$12,383	\$18,236
3.9 Total Direct Operating Expenditures	\$207,461	\$220,190
3.10 Indirect Costs ✓	\$0	\$0
3.11 Total Operating Expenditures ✓	\$207,461	\$220,190

**Capital Expenditures****REPORT ACTUAL EXPENDITURES, NOT BUDGETED AMOUNTS**

This amount should never be included in any of the questions in Section 4, but should be reported in sources of funds reported in the Capital ...[more](#)

3.12 Capital Expenditures ✓	\$0	\$0
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## SECTION 4: LOCAL FINANCIAL EFFORT

**Section 4: Local Financial Effort****REPORT ACTUAL EXPENDITURES, NOT BUDGETED OR ESTIMATED AMOUNTS.**

This section contains questions which will help determine whether the library meets the minimum accreditation criteria. Local ...[more](#)

▶ 4.1 Local Expenditures on Collections ✓	\$24,464	\$21,249
▶ 4.2 Total Local Library Operating Expenditures <sup>6</sup> ✓	<input type="checkbox"/> \$207,461	\$220,190
▶ 4.3 Local Government Operating Expenditures <sup>7</sup> ✓	<input type="checkbox"/> \$204,471	\$218,320

## SECTION 5: LIBRARY REVENUE BY SOURCE

**Section 5: Library Revenue by Source**

The total funds reported as Library Revenue will not necessarily equal the total of library expenditures reported. Do not report grant funds spent on behalf of your library by some other entity. Do ...[more](#)



Revenue Used for Operating Expenditures		
Report revenue received by the library for the current and recurrent costs of operation, including grants, considered operating expenditures by local accounting practice. Report by source of <a href="#">...more</a>		
5.1 City, Cities or Library District: Operating Revenue <sup>8</sup> ✓	<input type="checkbox"/> \$0	\$10,878
5.2 County or Counties: Operating Revenue ✓	\$204,471	\$207,442
5.3 School District: Operating Revenue ✓	\$0	\$0
5.4 Subtotal: Local Government Operating Revenue ✓	\$204,471	\$218,320
5.5 State Government: Operating Revenue ✓	\$0	\$0
5.6 Federal Government: Operating Revenue ✓	\$0	\$0
5.7 Foundation & Corporate Grants: Operating Revenue ✓	\$0	\$0
5.8 Fines, Fees, Donations, Memorials and Other Local Sources: Operating Revenue ✓	\$2,990	\$1,869
5.9 Total Library Operating Revenue ✓	\$207,461	\$220,189

Revenue Used for Capital Expenditures		
CAPITAL REVENUE		
Report revenue to be used for major capital expenditures, by source of revenue. Include funds received for (a) site acquisition; (b) new buildings; (c) additions to or renovation of <a href="#">...more</a>		
5.10 City Cities or Library District: Capital Revenue ✓	\$0	\$0
5.11 County or Counties: Capital Revenue ✓	\$0	\$0
5.12 School District: Capital Revenue ✓	\$0	\$0
5.13 State Government: Capital Revenue ✓	\$0	\$0
5.14 Federal Revenue: Capital Revenue ✓	\$0	\$0
5.15 Foundation & Corporate Grants: Capital Revenue ✓	\$0	\$0
5.16 Fines, Fees, Donations, Memorials, and Other Local Sources: Capital Revenue ✓	\$0	\$0
5.17 Total Capital Revenue ✓	\$0	\$0

Government Revenue Sources Outside Local City or County	
ONLY complete this section if the library received funds from a city or county <u>outside</u> of the one in which the library is located. If funds were received from government entities outside of <a href="#">...more</a>	
5.18 County providing funds	5.19 Amount received
	X

SECTION 6: LIBRARY COLLECTION

Section 6: Library Collection	
This section collects data on selected types of materials. It does not cover all materials for which expenditures are reported in the Collection Expenditures section.	
Unless otherwise <a href="#">...more</a>	
▶ 6.0 Electronically Searchable Catalog ✓	<input checked="" type="radio"/> Yes <input type="radio"/> No Yes
▶ 6.01 Collection - 1% published in last five years? ✓	<input checked="" type="radio"/> Yes <input type="radio"/> No Yes
6.02 Consortium Participation	West Texas Digital Consortium

Collection Counts		
6.1 Books in Print - Titles <sup>9</sup> ✓	<input type="checkbox"/> 29,686	34,713
6.2 Books in Print - Items <sup>10</sup> ✓	<input type="checkbox"/> 30,380	35,463
6.3 Audio Materials - Physical Format - Titles ✓	988	948
6.4 Audio Materials - Physical Format - Items ✓	996	953
6.5 Audio Materials - Downloadable Units ✓	774	474
6.6 Video Materials - Physical Format - Titles ✓	487	450
6.7 Video Materials - Physical Format - Items ✓	489	450
6.8 Video Materials - Downloadable Units <sup>11</sup> ✓	<input type="checkbox"/> 5	5
6.9 Electronic Books ✓	15,257	12,709

**Electronic Collections/Databases**

Report the number of electronic collections. An electronic collection is a collection of electronically stored data or unit records (facts, bibliographic data, abstracts, texts, photographs, music, ...more

6.10 Local Licensed Electronic Collections/Databases ✓	4	5
6.11 TexShare/TexSelect Licensed Databases ✓	69	
6.12 Consortium/Other Agreements for Electronic Collections/Licensed Databases <sup>12</sup> ✓	<input type="checkbox"/> 1	1

**Collection Totals**

6.13 Total Electronic Collections/Databases	74	67
6.14 Collection Totals - Titles	31,161	36,111
▶ 6.15 Collection Totals - Volumes Items or Physical Units	47,905	50,059

**Subscription Counts**

6.16 Current Print Serial Subscriptions ✓	19	9
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## SECTION 7: LOCAL LIBRARY SERVICE

**Section 7: Local Library Service**

▶ 7.0 Long-Range Plan in Place ✓	<input checked="" type="radio"/> Yes <input type="radio"/> No
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**Service Measures**

7.1 Reference Transactions ✓	4,108	4,732
7.2 Library Visits ✓	10,578	12,135
7.3 Registered Users ✓	3,928	4,270

**Circulation**

The National Center for Education Statistics (NCES) defines children as persons age 11 and under. The Young Adult Services Association (YALSA) defines young adults as ages 12 through 18.

7.4 Children's Circulation - Physical formats <sup>13</sup> ✓	<input type="checkbox"/> 16,337	17,793
7.5 Children's Circulation - Digital formats (Downloadable) ✓	101	113
7.6 All Other Circulation (exclude children's) - Physical format <sup>14</sup> ✓	<input type="checkbox"/> 12,734	13,621
7.7 All Other Circulation (exclude Children's) - Digital format (Downloadable) ✓	3,263	2,728
7.8 Total Circulation ✓	32,435	34,255

**Programs and Program Attendance**

Report the number of planned events, whether held on- or off-site, that are sponsored or co-sponsored by the library. Do not include programs sponsored by other groups that use library facilities. If ...more

	7.9 Number of Programs		7.10 Total Attendance at Programs (Adults & children)	
7.9 Children's Programs; 7.10 Total in Attendance ✓	57	71	✓ 850	867
7.11 Young Adult Programs; 7.12 Total in Attendance ✓	0	0	✓ 0	0
7.13 Adult Programs; 7.14 Total in Attendance ✓	0	0	✓ 0	0
7.15 Total Programs; 7.16 Total Program Attendance ✓	57	71	✓ 850	867

## SECTION 8: LIBRARY STAFFING AND SALARIES

**Section 8: Library Staffing and Salaries**

Report figures as of the last day of the fiscal year. Include all positions funded in the library's budget whether those positions are filled or not. Report number of hours worked per week. ...[more](#)

▶ 8.1 Professional (MLS) Librarians - Weekly Hours Worked <input checked="" type="checkbox"/> 15 ✓	35.00	0.00
8.2 Other (Non-MLS) Librarians - Weekly Hours Worked ✓	35.00	70.00
8.3 All Other Paid Library Staff - Weekly Hours Worked ✓	90.00	90.00
8.4 All Paid Library Staff - Total Weekly Hours Worked ✓	160.00	160.00
8.5 Volunteer Hours - Annual Total ✓	294	105
8.6 Head Librarian's/Director Annual Rate of Salary ✓	\$41,414	\$42,914
▶ 8.7 Head Librarian's/Director's Hours Worked per Week	35.00	35.00
▶ 8.8 Director Obtained 10 CEU's ✓	<input checked="" type="radio"/> Yes <input type="radio"/> No	Yes
▶ 8.9 Photocopier Available for Staff ✓	<input checked="" type="radio"/> Yes <input type="radio"/> No	Yes
▶ 8.10 Internet Computer Available for Staff ✓	<input checked="" type="radio"/> Yes <input type="radio"/> No	Yes

## SECTION 9: RESOURCE SHARING

**Section 9: Resource Sharing**

An item of library material, or a copy of the material, is made available by one autonomous library to another upon request. The libraries involved in interlibrary loan are not under the same library ...[more](#)

▶ 9.1 Borrow through ILL Resource Sharing Service ✓	<input checked="" type="radio"/> Yes <input type="radio"/> No	Yes
▶ 9.2 Lend through ILL Resource Sharing Service ✓	<input checked="" type="radio"/> Yes <input type="radio"/> No	Yes
9.3 Interlibrary Loans Received From Other Libraries ✓	22	8
9.4 Interlibrary Loans Provided To Other Libraries ✓	76	33

## SECTION 10: INTERNET AND ELECTRONIC SERVICES

**Section 10: Internet and Electronic Services**

▶ 10.1 Public Internet Computer with Printer/Copier ✓	<input checked="" type="radio"/> Yes <input type="radio"/> No	Yes
10.2 Number of Public Internet Computers <sup>16</sup> ✓	<input checked="" type="checkbox"/> 11	14
10.3 Annual Uses of Public Internet Computers ✓	2,726	3,114
10.4 Wireless Internet (Wi-Fi) Access Available	<input type="radio"/> Yes <input type="radio"/> No <input checked="" type="radio"/> Wi-Fi	<input checked="" type="radio"/> Data Not Collected <input type="radio"/> Yes
10.5 Annual Website Visits	<input type="radio"/> Yes <input type="radio"/> No <input checked="" type="radio"/> Website	<input checked="" type="radio"/> Data Not Collected <input type="radio"/> Yes

## SECTION 11: LIBRARY HOURS

**Section 11: Library Hours**

11.1 Annual Public Service Hours for Central Library ✓	2,082	2,080
11.2 Annual Public Service Weeks for Central Library ✓	52	52
▶ 11.3 Weekly Service Hours All Facilities Available (Unduplicated, if branches) <sup>17</sup> ✓	<input checked="" type="checkbox"/> 42	42
11.4 Weekly Hours Central Library Open - Regular Schedule	42	42
11.5 Weekly Hours Central Library Open - Summer Schedule	42	42

## SECTION 12: OUTLET GENERAL INFORMATION

**Section 12: Outlet General Information**

This section requests information for contacting the library branch or bookmobile and its staff.

By entering this information, you understand that this will be published and become public ...[more](#)

Outlet (Location)	<b>12.1 Branch/Bookmobile</b>	<b>12.2 Legal Name</b>
Sundown Branch Library	<input type="radio"/> Branch <input checked="" type="radio"/> Bookmobile	✓

Address					
Outlet (Location)	<u>12.3</u> Number, Street	<u>12.4</u> City	<u>12.5</u> ZIP Code	<u>12.6</u> Zip+4	
Sundown Branch Library	Mailing Address				
Sundown Branch Library	Street Address				✓

Contact info			
Outlet (Location)	<u>12.11</u> Phone	<u>12.12</u> Telefax	<u>12.13</u> Email Address
Sundown Branch Library			

Contact name		
Outlet (Location)	<u>12.14</u> Librarian First Name	<u>12.15</u> Librarian Last Name
Sundown Branch Library		

Square Feet and Hours				
Outlet (Location)	<u>12.16</u> Square footage of branch	<u>12.17</u> Established schedule?	<u>12.18</u> Public Service HOURS Annual Total	<u>12.19</u> Public Service WEEKS Annual Total
Sundown Branch Library	✓ 1,287	✓ <input type="radio"/> Yes <input type="radio"/> No	✓ 665	✓ 19

NEXT STEPS

Next Steps
<p><b>Congratulations! You've reached the end of the survey! You still have a few very important things to do, though.</b></p> <p>At the top, right-hand side of this page are two buttons: 'Verify' and 'Submit/Lock'</p> <p><b>FIRST:</b> Click the Verify button. This will run additional edit checks and alert you to anything that still needs an explanation. Examples are shown in the Help link at the top-right side of this webpage on the "Managing Data" tab.</p> <p><b>NOTE:</b> Please make any edit check Notes as descriptive as possible. The more complete the explanation you provide us, the less likely it is that we will need to contact you for additional information/explanation.</p> <p><b>THEN:</b> Once you have the edit checks completed and the data verified, click on: 'Submit/Lock'</p> <p>If you click 'Submit/Lock' and you are taken to a white screen with "Required Indicator!" or failed edit check messages, please click the "HERE" link to return to your report. You will need to know the question number, or the section, to which to return.</p> <p>When the data has been successfully submitted, you will see the locked symbol.</p> <p>Almost done!...</p> <p><b>FINALLY:</b> One last thing needs to be completed. The library must also complete the "<a href="#">Accreditation in State Library System Application</a>" to be considered for accreditation. It can be downloaded on the secure portal page <a href="https://tx.countingopinions.com/">https://tx.countingopinions.com/</a>, or from the TSLAC website <a href="https://www.tsl.state.tx.us/ld/pubs/arsma/index.html">https://www.tsl.state.tx.us/ld/pubs/arsma/index.html</a>.</p> <p>The application needs to signed, then scanned and emailed, sent by fax, or mailed to us. As these documents are stored electronically, we would prefer them sent by email. A hard-copy, paper original does not need to be sent to us.</p> <p>To send the form:</p> <ul style="list-style-type: none"> <li>- by email: <a href="mailto:vgreenwood@tsl.texas.gov">vgreenwood@tsl.texas.gov</a></li> <li>- by Fax: 512-936-2306, attention Valicia Greenwood;</li> <li>- by US Mail:</li> </ul> <p>Valicia Greenwood Texas State Library &amp; Archives Commission Library Development &amp; Networking Division PO Box 12927 Austin TX 78711-2927.</p> <p><b>NOW you are done! CONGRATULATIONS!!</b></p>

<sup>1</sup>, ► **1.20** HCML has a public website - <https://hockleyvl.biblionix.com/catalog> (0-2018-03-21)

<sup>2</sup>, **2.1** Branch in Sundown closed May 2016 due to lack of funding (0-2018-03-21)

<sup>2</sup>, **2.1** The Sundown branch was closed in May, 2016, and has not reopened. At this time, there are no known plans to reopen the branch. (0-2018-03-21)

<sup>3</sup>, **3.1** The majority of the decrease in salary expenditures is a result of the 5 months that the Sundown branch was open and paying salary in 2016. The branch was not open at all in 2017. (0-2018-03-21)

4, **3.2** This decrease in employee benefit expenditures is a result of the 5 months that the Sundown branch was open and paying salary in 2016, while the branch was not open at all in 2017. (0-2018-03-21)

5, **3.8** The decrease in other operating expenditures is a result of computer equipment that was replaced in 2016 and a reduction in the amount spent on supplies because there was less to replace than the previous year so the excess was spent on books. (0-2018-03-21)

6, **▶4.2** The Sundown branch was closed in May, 2016, so it was closed for the entire year of 2017. The majority of the decrease in expenditures is a result of this closure and the consequence of not having the five months of salary and operating expenses the branch had in 2016. (0-2018-03-21)

7, **▶4.3** The Sundown branch was closed in May, 2016, so it was closed for the entire year of 2017. The majority of the decrease in expenditures of \$13,849 is a result of this closure and the consequence of not having the five months of salary and operating expenses the branch had in 2016. (0-2018-03-21)

8, **5.1** The Sundown branch was closed in May, 2016, so it was closed for the entire year of 2017. This decrease in City revenue used for operating expenses is a result of this closure and the consequence of not having the five months of salary and operating expenses the branch had in 2016 that the City of Sundown paid. (0-2018-03-21)

9, **6.1** The materials located in the Sundown branch were excluded because it was not open during 2017. (0-2018-03-21)

10, **6.2** The materials located in the Sundown branch were excluded because it was not open during 2017. (0-2018-03-21)

11, **6.8** The same units are still available in the collection and no additions have been made this year. (0-2018-03-21)

12, **6.12** HCML is part of the same consortium, West Texas Digital, as it was the previous year. (0-2018-03-21)

13, **7.4** Circulation was down for the main library in 2017 despite promotion. The branch library was closed for the year so there was no circulation for that library at all. (0-2018-03-21)

14, **7.6** These circulations are usually less than the children's. Circulation was down for the main library for 2017 despite promotion. The branch library was also closed for the entire year so there was no circulation for the year. (0-2018-03-21)

15, **▶8.1** The current librarian earned her MLS degree in May, 2017. (0-2018-03-21)

16, **10.2** Excluded the three public computers located at the Sundown branch that were reported in the previous year because that branch has not been open at all during 2017. (0-2018-03-21)

17, **▶11.3** The hours of operation for the library were the same in 2017 as they were in 2016. (0-2018-03-21)

Monthly ILL Statistics report for Hockley County Memorial Library

- Search
- Requests
- Work Queue
- User
- Locations
- Reports
- Batch Reruns
- Report a Problem
- Logout
- Help
- OCCLC Policy Directory
- Texas Resource Sharing Project
- User ID
- HOCKP01

Month	Z3950			Requester			Responder		
	Searches	Requests	Shipped Ind.	Received	Requests Shipped	Non Supply - Auto	Non Supply - Manual	Expired	Expired
December 2017	1	1	1	1	10	4	6	0	0
November 2017	1	1	1	0	21	3	14	5	0
October 2017	0	0	0	0	14	0	6	8	0
September 2017	2	2	3	3	17	4	8	4	0
August 2017	1	1	0	0	23	11	12	0	0
July 2017	1	1	1	1	33	4	30	0	0
June 2017	12	7	4	4	21	6	14	0	0
May 2017	19	3	6	6	36	10	27	0	0
April 2017	24	12	7	7	20	8	11	0	0
March 2017	0	0	0	0	19	11	8	1	0
February 2017	0	0	0	0	12	6	6	0	0
January 2017	0	0	0	0	14	9	5	1	0
					<u>22</u>	<u>76</u>			

Sum. Read Regist.	A	B	C	D	E	F	G	H	I	J	K	L	M	Mc	N	O	P	Q	R	S	T	U	V	W	X	Y	Z	TOTAL
	8	21	25	14	4	2	33	16	1	6	5	12	33	4	6	3	16	2	18	28	9	0	7	14	0	1	3	291

SUMMER READING	KIDS	ADULTS	PERFORMER
5/31/2017	32	13	Alycyn Keeling/Wallace Theatre
6/7/2017	54	15	Ben Alexander/Science Guy
6/14/2017	53	21	Andy Mason
6/21/2017	46	16	Lisa Gomez/Great Smiles
6/28/2017	30	10	Karen Tomlinson/Red Cross
7/5/2017	26	9	Field Day
7/12/2017	21	8	Carol Lawson/Animal Control
7/19/2017	25	15	Harlin Rhoades
7/26/2017	50	20	Awards Presentation
<b>TOTAL</b>	<b>337</b>	<b>127</b>	
<b>Number of Events =</b>	<b>9</b>		

STORYTIME 2017	KIDS	ADULTS
1/4/2017	4	4
1/11/2017	2	2
1/18/2017	3	3
1/25/2017	1	1
2/1/2017	2	2
2/8/2017	3	3
2/15/2017	2	2
2/22/2017	2	2
3/1/2017	4	4
3/8/2017	4	4
3/15/2017	2	1
3/22/2017	1	1
3/29/2017	5	4
4/5/2017	4	4
4/12/2017	4	4
4/19/2017	3	3
4/26/2017	4	4
5/3/2017	1	1
5/10/2017	4	5
5/17/2017	3	2
5/24/2017	2	2
8/23/2017	3	1
8/30/2017	9	4
9/6/2017	4	4
9/13/2017	8	7
9/20/2017	12	5
9/27/2017	9	6
10/4/2017	5	5
10/11/2017	2	2
10/18/2017	6	5
10/25/2017	6	5
11/1/2017	4	4
11/8/2017	2	2
11/15/2017	1	1
11/22/2017	0	0
11/29/2017	3	3
12/6/2017	4	3
12/13/2017	4	3
12/20/2017	0	0
12/27/2017	0	0
<b>TOTAL</b>	<b>142</b>	<b>118</b>
<b>Number of Events =</b>	<b>40</b>	

MOVIE TIMES	KIDS	ADULTS	PERFORMER
8/2/2017	0	0	Beauty & the Beast
8/9/2017	0	0	LEGO Batman Movie
8/16/2017	5	0	Trolls
<b>TOTAL</b>	<b>5</b>	<b>0</b>	
<b>Number of Events =</b>	<b>3</b>		

OTHER ACTIVITIES	KIDS	ADULTS	GROUP
2/16/2017	40	10	ABC Field Trip - Chelsea Allison
3/9/2017	39	10	ABC Field Trip - Brooks + King
5/2/2017	66	7	ABC Field Trip - Vasquez, Nicholson, Graves & Zubriatie
5/4/2017	63	12	ABC Field Trip - Ireton
11/15/2017	40	6	ABC Field Trip - Perez
<b>TOTAL</b>	<b>103</b>	<b>18</b>	
<b>Number of Events =</b>	<b>5</b>		

Member Statistics - Friday, Mar 16, 2018

• 1/2017 through 12/2017

Active Accounts by Type Group (snapshot/historical)

	Now	12-1-2017	11-1-2017	10-1-2017	9-1-2017	8-1-2017	7-1-2017	6-1-2017	5-1-2017	4-1-2017	3-1-2017	2-1-2017	1-1-2017
	22	28	33	36	36	36	36	36	36	36	36	36	36
A	3806	3900	4009	4216	4182	4138	4071	3955	3871	3849	3814	3788	3755
Total	3828	3928	4042	4252	4218	4174	4107	3991	3907	3885	3850	3824	3791

7.3

Active Accounts by Type (snapshot/historical)

	Now	12-1-2017	11-1-2017	10-1-2017	9-1-2017	8-1-2017	7-1-2017	6-1-2017	5-1-2017	4-1-2017	3-1-2017	2-1-2017	1-1-2017
1 - New Member	0	0	0	0	0	0	0	0	0	0	0	0	0
2 - ORG	176	189	198	208	208	208	208	207	207	207	205	205	205
3 - ADULT	2023	2061	2136	2264	2243	2219	2184	2135	2097	2079	2060	2043	2021
4 - JUVENILE	1116	1106	1115	1134	1121	1101	1069	1004	957	953	938	929	917
5 - YOUNGADULT	491	544	560	610	610	610	610	609	610	610	611	611	612
6 - NONRES	10	12	15	16	16	16	16	16	16	16	16	17	17
7 - TEACHER	8	11	13	15	15	15	15	15	15	15	15	15	15
8 - LIBRARY	0	0	0	0	0	0	0	0	0	0	0	0	0
9 - STAFF	4	5	5	5	5	5	5	5	5	5	5	4	4
10 - TEX-SHARE	0	0	0	0	0	0	0	0	0	0	0	0	0
Total	3828	3928	4042	4252	4218	4174	4107	3991	3907	3885	3850	3824	3791

New Accounts by Type (historical)

	Type Groups					Types										Total
	A	B	C	T	L	1 - New Member	2 - ORG	3 - ADULT	4 - JUVENILE	5 - YOUNGADULT	6 - NONRES	7 - TEACHER	8 - LIBRARY	9 - STAFF	10 - TEX-SHARE	
1/2017	35							20	13	2						35
2/2017	26							17	9							26
3/2017	36						1	20	15							36
4/2017	25							18	7							25
5/2017	88					1		40	48							89
6/2017	120						1	51	67	1						120
7/2017	70					1		34	35	1						71
8/2017	44							23	21							44
9/2017	34							21	13							34
10/2017	31							14	17							31
11/2017	15							9	6							15
12/2017	12							10	2							12
Total	536					2	2	277	253	4	0	0	0	0	0	538

Renewed Accounts by Type (historical)

	A	B	C	T	L	1 - New Member	2 - ORG	3 - ADULT	4 - JUVENILE	5 - YOUNGADULT	6 - NONRES	7 - TEACHER	8 - LIBRARY	9 - STAFF	10 - TEX-SHARE	Total
1/2017	57						11	36	7	3						57
2/2017	69						2	35	14	18		2				71
3/2017	76						10	40	19	7						76
4/2017	43						3	24	14	2						43
5/2017	144						12	62	32	38						144
6/2017	221						10	93	77	41		2				223
7/2017	145						14	69	39	23				1		146
8/2017	129						5	59	46	19		2				131
9/2017	77						7	36	20	14				2		79
10/2017	81						9	39	27	6						81
11/2017	56						6	28	13	9						56
12/2017	50						4	31	8	7				1		51
Total	1148						93	552	316	187		6		4		1158



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## Circulation activity

### Checkouts by Format

Notes:

To see the accurate number of unique checkouts across all lending models for your digital collection, click [Run new report](#), then select "All lending models" in the "Lending model" field. If you add up checkouts by individual lending model, you may get an inaccurate total because of the way checkouts for titles purchased under multiple lending models are calculated.

To view results for formats that are no longer active in your digital collection, click [Run new report](#), then select "All formats" in the "Formats" field.

"Pending" means that the user borrowed the title but did not select a specific format for it (e.g., Kindle Book, OverDrive Read, Adobe EPUB, etc.). If the loan expires before the user selects a format, the format will stay "Pending."

If you added the Project Gutenberg Simultaneous Use plan to your collection, activity for titles in that plan is included in this report. To see only that activity, click [Run new report](#), then select "Publisher" in the "Checkouts by" field. Click Update, then sort by publisher and look for the publisher "Project Gutenberg."

Checkouts by	Format
Borrowed from	All
Branches	Hockley County Memorial Library
Formats	All formats
Languages	All
Audiences	Adult Fiction, Adult Nonfiction
Ratings	All ratings
Subjects	All
Date	1/1/2017 to 12/31/2017
Lending model	All lending models
Website	Standard and mobile

Page 1 of 1		
50		
Format (8)	Checkouts (3,045)	Checkouts (chart)
1 Adobe EPUB eBook	1,429	
2 Kindle Book	667	
3 OverDrive Read	366	
4 Pending (eBook)	338	
5 OverDrive MP3 Audiobook	173	
6 Pending (Audiobook)	58	
7 OverDrive Listen	12	
8 Adobe PDF eBook	2	

Notes:

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# Circulation activity

## Checkouts by Format

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To view results for formats that are no longer active in your digital collection, click [Run new report](#), then select "All formats" in the "Formats" field.

"Pending" means that the user borrowed the title but did not select a specific format for it (e.g., Kindle Book, OverDrive Read, Adobe EPUB, etc.). If the loan expires before the user selects a format, the format will stay "Pending."

If you added the Project Gutenberg Simultaneous Use plan to your collection, activity for titles in that plan is included in this report. To see only that activity, click [Run new report](#), then select "Publisher" in the "Checkouts by" field. Click Update, then sort by publisher and look for the publisher "Project Gutenberg."

Checkouts by	Format
Borrowed from	All
Branches	Hockley County Memorial Library
Formats	All formats
Languages	All
Audiences	Young Adult Fiction, Young Adult Nonfiction
Ratings	All ratings
Subjects	All
Date	1/1/2017 to 12/31/2017
Lending model	All lending models
Website	Standard and mobile

Page 1 of 1   50		
Format (6)	Checkouts (218)	Checkouts (chart)
1 Adobe EPUB eBook	93	
2 Pending (eBook)	37	
3 Kindle Book	36	
4 OverDrive Read	22	
5 OverDrive MP3 Audiobook	21	
6 Pending (Audiobook)	9	

Notes:

To see the accurate number of unique checkouts across all lending models for your digital collection, click [Run new report](#), then select "All lending models" in the "Lending model" field. If you add up checkouts by individual lending model, you may get an inaccurate total because of the way checkouts for titles purchased under multiple lending models are calculated.

To view results for formats that are no longer active in your digital collection, click [Run new report](#), then select "All formats" in the "Formats" field.

"Pending" means that the user borrowed the title but did not select a specific format for it (e.g., Kindle Book, OverDrive Read, Adobe EPUB, etc.). If the loan expires before the user selects a format, the format will stay "Pending."

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## Circulation activity

### Checkouts by Format

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"Pending" means that the user borrowed the title but did not select a specific format for it (e.g., Kindle Book, OverDrive Read, Adobe EPUB, etc.). If the loan expires before the user selects a format, the format will stay "Pending."

If you added the Project Gutenberg Simultaneous Use plan to your collection, activity for titles in that plan is included in this report. To see only that activity, click [Run new report](#), then select "Publisher" in the "Checkouts by" field. Click Update, then sort by publisher and look for the publisher "Project Gutenberg."

Checkouts by	Format
Borrowed from	All
Branches	Hockley County Memorial Library
Formats	All formats
Languages	All
Audiences	Juvenile Fiction, Juvenile Nonfiction
Ratings	All ratings
Subjects	All
Date	1/1/2017 to 12/31/2017
Lending model	All lending models
Website	Standard and mobile

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Format (7)	Checkouts (101)	Checkouts (chart)
1 Kindle Book	36	
2 Adobe EPUB eBook	30	
3 OverDrive Read	12	
4 Pending (eBook)	12	
5 Pending (Audiobook)	6	
6 OverDrive MP3 Audiobook	4	
7 OverDrive Listen	1	

**Notes:**

To see the accurate number of unique checkouts across all lending models for your digital collection, click [Run new report](#), then select "All lending models" in the "Lending model" field. If you add up checkouts by individual lending model, you may get an inaccurate total because of the way checkouts for titles purchased under multiple lending models are calculated.

To view results for formats that are no longer active in your digital collection, click [Run new report](#), then select "All formats" in the "Formats" field.

"Pending" means that the user borrowed the title but did not select a specific format for it (e.g., Kindle Book, OverDrive Read, Adobe EPUB, etc.). If the loan expires before the user selects a format, the format will stay "Pending."

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### Purchased titles

This report includes any One Copy/One User and Metered Access titles purchased during the date range listed at the top of the report summary. The number of copies purchased represents copies purchased during that date range, and can include copies that were purchased and then expired within that window. This report does not display the total number of units or licenses currently in your collection. See the Title status & usage report for information about your current holdings.

Exclusions: This report excludes Simultaneous Use subscriptions (including periodicals), recalled content, and Cost Per Circ (CPC) content. For information about these types of content, you can use the Simultaneous Use orders report, the Recalled content report, or view invoices in Marketplace for CPC content.

Note: Manage invoices permission is required to view invoices.

Preorders: This report can include or exclude preorder titles based on your preference (to change your preference, click Run new report). Preorder titles and copies will be counted under your "standard" totals instead of your "preorder" totals once they reach their street dates.

Notes:

A single title can sometimes be purchased under both the One Copy/One User and Metered Access lending models.

Consortia: The "Advantage purchased titles" are for all Advantage accounts in your consortium. Note that a single title may be counted in both tables if it has been purchased for the consortium and Advantage collections.

Date	Inception to 12/31/2017
Formats	Audiobook
Languages	All
Audiences	All audiences
Subjects	All
Ratings	All ratings
Lending model	All lending models
Status	In collection
Include preorder titles	No

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Consortium purchased titles

Advantage purchased titles

Standard titles purchased	741	Standard titles purchased	0
Standard copies purchased	6.5 774	Standard copies purchased	0
Standard expenditures	\$38,129.61 USD	Standard expenditures	\$0.00 USD



English Callie Nations West Texas Digital Consortium (TX)

Search [input field]

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Date	Inception to 12/31/2017
Formats	Video
Languages	All
Audiences	All audiences
Subjects	All
Ratings	All ratings
Lending model	All lending models
Status	In collection
Include preorder titles	No

--

### Consortium purchased titles

Standard titles purchased

5

Standard copies purchased

6.8

5

Standard expenditures

\$23.17 USD

### Advantage purchased titles

Standard titles purchased

0

Standard copies purchased

0

Standard expenditures

\$0.00 USD



English ▾ Callie Nations ▾ West Texas Digital Consortium (TX) ▾

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## Purchased titles

This report includes any One Copy/One User and Metered Access titles purchased during the date range listed at the top of the report summary. The number of copies purchased represents copies purchased during that date range, and can include copies that were purchased and then expired within that window. This report does not display the total number of units or licenses currently in your collection. See the Title status & usage report for information about your current holdings.

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Preorders: This report can include or exclude preorder titles based on your preference (to change your preference, click Run new report). Preorder titles and copies will be counted under your "standard" totals instead of your "preorder" totals once they reach their street dates.

Notes:

A single title can sometimes be purchased under both the One Copy/One User and Metered Access lending models.

Consortia: The "Advantage purchased titles" are for all Advantage accounts in your consortium. Note that a single title may be counted in both tables if it has been purchased for the consortium and Advantage collections.

Date	Inception to 12/31/2017
Formats	EBook
Languages	All
Audiences	All audiences
Subjects	All
Ratings	All ratings
Lending model	All lending models
Status	In collection
Include preorder titles	No

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Consortium purchased titles		Advantage purchased titles	
Standard titles purchased	13,324	Standard titles purchased	0
Standard copies purchased	(6.9) 15,257	Standard copies purchased	0
Standard expenditures	\$317,103.81 USD	Standard expenditures	\$0.00 USD

ACCOUNT # VENDOR	ACCOUNT NAME ITEM/REASON	BUDGET DATE	BEG BALANCE REF #	PP	DEBIT	CREDIT	ENDING BALANCE
2017 035-367-101 DONATIONS			2,114.00				.00
LIBRARY CHECKING ACCT.	DONATIONS 1/1-1/31 CA	02/03/2017	73589R	02		28.00	
LIBRARY CHECKING ACCT.	DONATIONS 2/1-2/17 CA	02/23/2017	73746R	02		302.56	
LIBRARY CHECKING ACCT.	DONATIONS 2/1-2/17 CC	02/23/2017	73751R	02		2.00	
LIBRARY CHECKING ACCT.	DONATIONS 2/18-2/28 CA	03/08/2017	73850R	03		4.00	
LIBRARY CHECKING ACCT.	LIBR MAR/17 DONATIONS CC	04/06/2017	74173R	03		4.60	
LIBRARY CHECKING ACCT.	LIB MAR/17 DONATIONS CC	04/06/2017	74174R	03		17.00	
LIBRARY CHECKING ACCT.	LIBR MAR/17 DONATIONS CC	04/06/2017	74175R	03		2.00	
LIBRARY CHECKING ACCT.	LIBR MAR/17 DONATIONS CC	04/06/2017	74176R	03		3.00	
LIBRARY CHECKING ACCT.	LIBR 3/1-3/31 DONAT CA	04/06/2017	74169R	04		24.00	
COAST TO COAST SOLUTIONS	BETTER WORLD ACTIVITY CAR	04/07/2017	165216C	04	312.87		
DEMCO INC	CRAYONS-SPORTS BAGS-FOAM	04/07/2017	165225C	04	1,215.83		
DEMCO INC	CRDIT/BUBBLES-VEHICLE SET	04/07/2017	165225C	04		49.05	
LIBRARY CHECKING ACCT.	LIBRARY APR DONAT CC	05/02/2017	74415R	04		19.00	
LIBRARY CHECKING ACCT.	LIBRARY APR/17 DONATIONS	05/08/2017	74412R	05		27.00	
LIBRARY CHECKING ACCT.	LIBR MAY/17 DONATIONS CC	06/01/2017	74705R	05		5.70	
LIBRARY CHECKING ACCT.	LIBR MAY/17 DONATIONS CA	06/02/2017	74701R	06		16.00	
COAST TO COAST SOLUTIONS	COLOR BOOKS-GIFT CERTIFIC	06/16/2017	166089C	06	198.76		
DEMCO INC	BLOCK SETS-SPIRAL NOTEBKS	06/22/2017	166186C	06	71.20		
DEMCO INC	PARTY BEND GAME/LIBRARY	06/22/2017	166186C	06	19.50		
LIBRARY CHECKING ACCT.	LIBR JUN 1-30 DONAT CC	07/07/2017	75047R	06		24.00	
LIBRARY CHECKING ACCT.	LIBR JUN 1-30 DONAT CC	07/07/2017	75048R	06		4.00	
LIBRARY CHECKING ACCT.	LIBR JUN 1-30 DON CA	07/07/2017	75044R	07		59.45	
LIBRARY CHECKING ACCT.	LIB 7/1-7/31 DONAT CC	08/04/2017	75281R	07		3.50	
LIBRARY CHECKING ACCT.	LIB 7/1-7/31 DONAT CC	08/04/2017	75282R	07		4.50	
LIBRARY CHECKING ACCT.	LIB 7/1-7/31 DONAT CC	08/04/2017	75283R	07		8.00	
LIBRARY CHECKING ACCT.	LIB 7/1-7/31 DONAT CA	08/03/2017	75280R	08		30.50	
EBS CO INDUSTRIES INC	8-1YR MAGAZINE SUBSCRIPTI	08/17/2017	166887C	08	541.60		
CITIBANK	NATIONS/REPL DESTROYED BK	08/21/2017	166928C	08	16.00		
LIBRARY CHECKING ACCT.	LIB AUG 17 DON CA	09/06/2017	75606R	09		24.00	
LOOKOUT BOOKS	BOOKS/LIBRARY	09/15/2017	167223C	09	489.98		
LIBRARY CHECKING ACCT.	LIB SEP/17 DONATION CC	10/05/2017	75879R	09		3.25	
LIBRARY CHECKING ACCT.	LIB SEP/17 DONATIONS CA	10/06/2017	75838R	10		36.00	
CITIBANK	NATIONS/EAR BUDS+POUCHES/	10/24/2017	167663C	10	124.95		
LIBRARY CHECKING ACCT.	LIB 10/1-10/31 DONAT CA	11/03/2017	76153R	11		11.00	
LIBRARY CHECKING ACCT.	LIB 10/1-10/31 DONAT CC	11/03/2017	76161R	11		1.00	
LIBRARY CHECKING ACCT.	LIB NOV/17 DONATIONS CC	12/01/2017	76334R	11		13.20	
LIBRARY CHECKING ACCT.	LIB NOV/17 DONAT CA	12/01/2017	76333R	12		7.50	2,256.88
*** FUND TOTAL ***					2,990.69	733.81	2,256.88
*** FINAL TOTALS ***					2,990.69	733.81	2,256.88

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ACCOUNT #	ACCOUNT NAME	DATE	BUDGET	REF #	BEG BALANCE	PP	DEBIT	CREDIT
2017 035-650-102	LIBRARIAN SALARY		41,214.00		.00			
	GROSS SALARIES	01/04/2017			01		1,585.17	
	GROSS SALARIES	01/18/2017			01		1,585.17	
	GROSS SALARIES	02/01/2017			02		1,585.17	
	GROSS SALARIES	02/14/2017			02		1,585.17	
	GROSS SALARIES	03/01/2017			03		1,585.17	
	GROSS SALARIES	03/15/2017			03		1,585.17	
	GROSS SALARIES	03/29/2017			03		1,585.17	
	GROSS SALARIES	04/11/2017			04		1,585.17	
	GROSS SALARIES	04/25/2017			04		1,585.17	
	GROSS SALARIES	05/09/2017			05		1,585.17	
	GROSS SALARIES	05/23/2017			05		1,585.17	
	GROSS SALARIES	06/07/2017			06		1,585.17	
	GROSS SALARIES	06/21/2017			06		1,585.17	
	GROSS SALARIES	07/03/2017			07		1,585.17	
	GROSS SALARIES	07/19/2017			07		1,585.17	
	GROSS SALARIES	08/02/2017			08		1,585.17	
	GROSS SALARIES	08/15/2017			08		1,585.17	
	GROSS SALARIES	08/30/2017			09		1,585.17	
	GROSS SALARIES	09/12/2017			09		1,585.17	
	GROSS SALARIES	09/26/2017			09		1,585.17	

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GROSS SALARIES	GROSS SALARIES	10	1,585.17
GROSS SALARIES	GROSS SALARIES	10	1,585.17
GROSS SALARIES	GROSS SALARIES	11	1,585.17
GROSS SALARIES	GROSS SALARIES	11	1,585.17
GROSS SALARIES	GROSS SALARIES	12	1,585.17
GROSS SALARIES	GROSS SALARIES	12	1,585.17
GROSS SALARIES	GROSS SALARIES	00	
2017 035-650-103 ASST LIBRARIAN SALARY		30,840.00	
GROSS SALARIES	GROSS SALARIES	01	691.92
GROSS SALARIES	GROSS SALARIES	01	1,172.29
GROSS SALARIES	GROSS SALARIES	02	1,172.29
GROSS SALARIES	GROSS SALARIES	02	1,172.29
GROSS SALARIES	GROSS SALARIES	03	1,172.29
GROSS SALARIES	GROSS SALARIES	03	1,053.92
GROSS SALARIES	GROSS SALARIES	03	1,052.31
GROSS SALARIES	GROSS SALARIES	04	1,172.29
GROSS SALARIES	GROSS SALARIES	04	1,172.29
GROSS SALARIES	GROSS SALARIES	05	1,172.29
GROSS SALARIES	GROSS SALARIES	05	1,172.29
GROSS SALARIES	GROSS SALARIES	06	1,172.29
GROSS SALARIES	GROSS SALARIES	06	1,172.29
GROSS SALARIES	GROSS SALARIES	07	1,172.29
GROSS SALARIES	GROSS SALARIES	07	1,172.29
GROSS SALARIES	GROSS SALARIES	08	1,172.29
GROSS SALARIES	GROSS SALARIES	08	1,172.29
GROSS SALARIES	GROSS SALARIES	09	1,172.29
GROSS SALARIES	GROSS SALARIES	09	1,172.29

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2017 035-650-103 ASST LIBRARIAN SALARY

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ACCOUNT #	ACCOUNT NAME	BUDGET	REF #	BEG BALANCE	PP	DEBIT	CREDIT
2017 035-650-103	ASST LIBRARIAN SALARY	30,840.00					
2017 035-650-103	GROSS SALARIES				12	1,172.29	
2017 035-650-105	LONGEVITY	200.00			.00		
2017 035-650-105	GROSS SALARIES				01	200.00	
2017 035-650-107	SUNDOWN BRANCH: SUPPLEMENT	.00			.00		
2017 035-650-108	PART TIME LABOR SALARY	44,955.00			.00		
2017 035-650-108	GROSS SALARIES				01	1,645.15	
2017 035-650-108	GROSS SALARIES				01	1,692.72	
2017 035-650-108	GROSS SALARIES				02	1,775.42	
2017 035-650-108	GROSS SALARIES				02	1,716.40	
2017 035-650-108	GROSS SALARIES				03	1,574.22	
2017 035-650-108	GROSS SALARIES				03	1,655.44	
2017 035-650-108	GROSS SALARIES				03	1,626.94	
2017 035-650-108	GROSS SALARIES				04	1,749.29	
2017 035-650-108	GROSS SALARIES				04	1,444.74	
2017 035-650-108	GROSS SALARIES				05	1,535.73	

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DATE

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BEG BALANCE

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GROSS SALARIES	GROSS SALARIES	GROSS SALARIES	05	1,680.24
GROSS SALARIES	GROSS SALARIES	GROSS SALARIES	06	1,556.09
GROSS SALARIES	GROSS SALARIES	GROSS SALARIES	06	1,512.35
GROSS SALARIES	GROSS SALARIES	GROSS SALARIES	07	1,517.36
GROSS SALARIES	GROSS SALARIES	GROSS SALARIES	07	1,455.57
GROSS SALARIES	GROSS SALARIES	GROSS SALARIES	08	1,727.53
GROSS SALARIES	GROSS SALARIES	GROSS SALARIES	08	1,699.51
GROSS SALARIES	GROSS SALARIES	GROSS SALARIES	09	1,689.56
GROSS SALARIES	GROSS SALARIES	GROSS SALARIES	09	1,376.64
GROSS SALARIES	GROSS SALARIES	GROSS SALARIES	09	1,756.21
GROSS SALARIES	GROSS SALARIES	GROSS SALARIES	10	1,667.50
GROSS SALARIES	GROSS SALARIES	GROSS SALARIES	10	1,612.82
GROSS SALARIES	GROSS SALARIES	GROSS SALARIES	11	1,738.26
GROSS SALARIES	GROSS SALARIES	GROSS SALARIES	11	1,632.67
GROSS SALARIES	GROSS SALARIES	GROSS SALARIES	12	1,335.01
GROSS SALARIES	GROSS SALARIES	GROSS SALARIES	12	1,450.20
GROSS SALARIES	GROSS SALARIES	GROSS SALARIES	.00	
		9,010.00		
AIM BANK	FIT, FICA, MED	01/04/2017 164058C	01	298.13
AIM BANK	FIT, FICA, MED	01/18/2017 164234C	01	323.24
AIM BANK	FIT, FICA, MED	02/01/2017 164412C	02	329.56
AIM BANK	FIT, FICA, MED	02/14/2017 164619C	02	325.04
AIM BANK	FIT, FICA, MED	03/01/2017 164767C	03	314.17
AIM BANK	FIT, FICA, MED	03/15/2017 164964C	03	311.33
AIM BANK	FIT, FICA, MED	03/29/2017 165107C	03	326.23
AIM BANK	FIT, FICA, MED	04/11/2017 165292C	04	327.56
AIM BANK	FIT, FICA, MED	04/25/2017 165447C	04	304.25

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 2017 035-650-201 SOCIAL SECURITY - LEVELLAND

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ACCOUNT #	ACCOUNT NAME	DATE	BUDGET	BEG BALANCE	PP	DEBIT	CREDIT
AIM BANK	FIT, FICA, MED	05/09/2017	165657C		05	311.21	
AIM BANK	FIT, FICA, MED	05/23/2017	165829C		05	322.28	
AIM BANK	FIT, FICA, MED	06/07/2017	165978C		06	312.79	
AIM BANK	FIT, FICA, MED	06/21/2017	166151C		06	309.43	
AIM BANK	FIT, FICA, MED	07/03/2017	166335C		07	309.82	
AIM BANK	FIT, FICA, MED	07/19/2017	166483C		07	305.09	
AIM BANK	FIT, FICA, MED	08/02/2017	166660C		08	325.90	
AIM BANK	FIT, FICA, MED	08/15/2017	166855C		08	323.75	
AIM BANK	FIT, FICA, MED	08/30/2017	167016C		09	322.99	
AIM BANK	FIT, FICA, MED	09/12/2017	167182C		09	299.05	
AIM BANK	FIT, FICA, MED	09/26/2017	167320C		09	345.30	

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ACCOUNT #	ACCOUNT NAME	DATE	BUDGET	BEG BALANCE	PP	DEBIT	CREDIT
2017 035-650-201	SOCIAL SECURITY - LEVELLAND		9,010.00				
AIM BANK	FIT, FICA, MED	10/11/2017	167507C		10	319.79	
AIM BANK	FIT, FICA, MED	10/24/2017	167667C		10	315.62	
AIM BANK	FIT, FICA, MED	11/07/2017	167840C		11	325.20	
AIM BANK	FIT, FICA, MED	11/20/2017	168008C		11	316.15	
AIM BANK	FIT, FICA, MED	12/06/2017	168144C		12	294.37	
AIM BANK	FIT, FICA, MED	12/20/2017	168314C		12	303.17	
AIM BANK			14,150.00		.00		
TEXAS COUNTY & DISTRICT	RETIREMENT	01/04/2017	164244C		01	494.44	
TEXAS COUNTY & DISTRICT	RETIREMENT	01/18/2017	164244C		01	535.44	

2017 035-650-201 SOCIAL SECURITY - LEVELLAND

3.2 8,221.42 ✓  
2017 035-650-203 COUNTY RETIREMENT

TEXAS COUNTY & DISTRICT RETIREMENT  
TEXAS COUNTY & DISTRICT RETIREMENT

TEXAS COUNTY & DISTRICT	RETIREMENT	Library 2017	02	545.26
TEXAS COUNTY & DISTRICT	RETIREMENT	02/01/2017 164629C	02	543.93
TEXAS COUNTY & DISTRICT	RETIREMENT	02/14/2017 164629C	03	516.95
TEXAS COUNTY & DISTRICT	RETIREMENT	03/01/2017 165113C	03	519.29
TEXAS COUNTY & DISTRICT	RETIREMENT	03/15/2017 165113C	03	514.95
TEXAS COUNTY & DISTRICT	RETIREMENT	03/29/2017 165113C	04	545.93
TEXAS COUNTY & DISTRICT	RETIREMENT	04/11/2017 165457C	04	504.41
TEXAS COUNTY & DISTRICT	RETIREMENT	04/25/2017 165457C	05	527.16
TEXAS COUNTY & DISTRICT	RETIREMENT	05/09/2017 165839C	05	546.31
TEXAS COUNTY & DISTRICT	RETIREMENT	05/23/2017 165839C	06	535.93
TEXAS COUNTY & DISTRICT	RETIREMENT	06/07/2017 166161C	06	515.84
TEXAS COUNTY & DISTRICT	RETIREMENT	06/21/2017 166161C	07	514.01
TEXAS COUNTY & DISTRICT	RETIREMENT	07/03/2017 166493C	07	501.87
TEXAS COUNTY & DISTRICT	RETIREMENT	07/19/2017 166493C	08	539.53
TEXAS COUNTY & DISTRICT	RETIREMENT	08/02/2017 166865C	08	538.18
TEXAS COUNTY & DISTRICT	RETIREMENT	08/15/2017 166865C	09	538.69
TEXAS COUNTY & DISTRICT	RETIREMENT	08/30/2017 167326C	09	495.63
TEXAS COUNTY & DISTRICT	RETIREMENT	09/12/2017 167326C	09	544.84
TEXAS COUNTY & DISTRICT	RETIREMENT	09/26/2017 167326C	10	532.21
TEXAS COUNTY & DISTRICT	RETIREMENT	10/11/2017 167677C	10	528.91
TEXAS COUNTY & DISTRICT	RETIREMENT	10/24/2017 167677C	11	544.55
TEXAS COUNTY & DISTRICT	RETIREMENT	11/07/2017 168018C	11	527.74
TEXAS COUNTY & DISTRICT	RETIREMENT	11/20/2017 168018C	12	501.58
TEXAS COUNTY & DISTRICT	RETIREMENT	12/06/2017 168324C	12	501.42
TEXAS COUNTY & DISTRICT	RETIREMENT	12/20/2017 168324C	.00	
TEXAS COUNTY & DISTRICT	RETIREMENT	35,750.00	01	2,920.42
TEXAS COUNTY & DISTRICT	RETIREMENT	01/04/2017 164064C		

3.2 13,655.00  
2017 035-650-204 HEALTH INSURANCE

TEXAS ASSOCIATION OF COU HEALTH INSURANCE

ACCOUNT #	ACCOUNT NAME	DATE	ITEM/REASON	BUDGET	REF #	PP	BEG BALANCE	DEBIT	CREDIT
02	TEXAS ASSOCIATION OF COU HEALTH INSURANCE	02/01/2017	Library 2017	164417C				2,920.42	
03	TEXAS ASSOCIATION OF COU HEALTH INSURANCE	03/01/2017		164772C				2,920.42	
04	TEXAS ASSOCIATION OF COU HEALTH INSURANCE	04/11/2017		165297C				2,920.42	
05	TEXAS ASSOCIATION OF COU HEALTH INSURANCE	05/09/2017		165662C				2,920.42	
06	TEXAS ASSOCIATION OF COU HEALTH INSURANCE	06/07/2017		165983C				2,920.42	
07	TEXAS ASSOCIATION OF COU HEALTH INSURANCE	07/03/2017		166340C				2,920.42	
08	TEXAS ASSOCIATION OF COU HEALTH INSURANCE	08/02/2017		166665C				2,920.42	
09	TEXAS ASSOCIATION OF COU HEALTH INSURANCE	08/30/2017		167021C				2,920.42	
10	TEXAS ASSOCIATION OF COU HEALTH INSURANCE	10/11/2017		167512C				3,155.92	
11	TEXAS ASSOCIATION OF COU HEALTH INSURANCE	11/07/2017		167845C				3,155.92	
12	TEXAS ASSOCIATION OF COU HEALTH INSURANCE	12/06/2017		168149C				3,155.92	
.00	TEXAS ASSOCIATION OF COU HEALTH INSURANCE			4,460.00					
01	PARAMOUNT LEASING	01/06/2017	COPIER LEASE/LIBRARY	164122C				82.00	
01	COMMERCIAL PRINTING COMP	01/12/2017	PATRON CARDS/LIBRARY	164174C				59.00	
01	TASCOSA OFFICE MACHINES	01/19/2017	CREDIT-RETURN COMMAND TAP	164322C					108.75
01	TASCOSA OFFICE MACHINES	01/19/2017	PENCILS--PENS-ERASERS-WIRE	164322C					109.00
01	CITY DIRECTORY INC	01/19/2017	LIBRARY/CITY DIRECTORY	164271C					

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ACCOUNT # ACCOUNT NAME  
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02	TASCOSA OFFICE MACHINES	02/02/2017	HANG LTR FOLDERS-PKG TAPE	164497C				186.42	
02	PARAMOUNT LEASING	02/09/2017	COPIER LEASE/LIBRARY	164581C				82.00	
03	PARAMOUNT LEASING	03/02/2017	COPIER LEASE/LIBRARY	164834C				82.00	
03	SCRIPT OFFICE PRODUCTS I	03/03/2017	TRANSPARENCIES-POSTER BOA	164849C				29.45	

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3.2 35,751.54  
2017 035-650-310 SUPPLIES

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TASCOSA OFFICE MACHINES	WALL CLOCK-LTR FLDR FRAME	03/16/2017	165025C	03	94.01
TASCOSA OFFICE MACHINES	DESK PROTECTOR-TAPE RULE/	03/23/2017	165092C	03	7.88
TASCOSA OFFICE MACHINES	CUSTOM STAMP NAMEPLATE/LI	03/23/2017	165092C	03	26.75
PARAMOUNT LEASING	COPIER LEASE/LIBRARY	03/31/2017	165169C	04	82.00
DATA LINE OFFICE SYSTEMS	EQ13893/BW-LIBRARY	04/06/2017	165223C	04	.14
DATA LINE OFFICE SYSTEMS	EQ13893/COLOR-LIBRARY	04/06/2017	165223C	04	5.76
DATA LINE OFFICE SYSTEMS	EQ13894/BW-LIBRARY	04/06/2017	165223C	04	18.29
TASCOSA OFFICE MACHINES	FIRST AID-RND LABELS-CL L	04/06/2017	165268C	04	86.78
TASCOSA OFFICE MACHINES	DISINFCT SPRAY-PAPER/LIBR	04/27/2017	165544C	05	159.98
SCRIPT OFFICE PRODUCTS I	SHARPIES/LIBRARY	05/02/2017	165629C	05	14.05
PARAMOUNT LEASING	COPIER LEASE/LIBRARY	05/02/2017	165623C	05	82.00
TASCOSA OFFICE MACHINES	SHARPIES-SCISSORS/LIBRARY	05/11/2017	165739C	05	20.73
DATA LINE OFFICE SYSTEMS	EQ13893/BW-LIBRARY	05/12/2017		05	.58
DATA LINE OFFICE SYSTEMS	EQ13893/COLOR-LIBRARY	05/12/2017		05	1.98
DATA LINE OFFICE SYSTEMS	EQ13894/BW-LIBRARY	05/12/2017		05	20.38
DATA LINE OFFICE SYSTEMS	EQ13893/BW-LIBRARY	05/12/2017		05	.58
DATA LINE OFFICE SYSTEMS	EQ13893/COLOR-LIBRARY	05/12/2017		05	1.98
DATA LINE OFFICE SYSTEMS	EQ13894/BW-LIBRARY	05/12/2017		05	20.38
DATA LINE OFFICE SYSTEMS	EQ13893/COLOR-LIBRARY	05/12/2017		05	2.52
DATA LINE OFFICE SYSTEMS	EQ13893/COLOR-LIBRARY	05/19/2017	165776C	05	22.25
DATA LINE OFFICE SYSTEMS	EQ13894/BW-LIBRARY	05/19/2017	165776C	05	113.98
CITIBANK	NATIONS/DISC BNRD-TIME CL	05/22/2017	165825C	05	82.00
PARAMOUNT LEASING	COPIER LEASE/LIBRARY	06/01/2017	165942C	06	38.28
TASCOSA OFFICE MACHINES	MINI & SMALL BNRD CLIPS/L	06/01/2017	165959C	06	50.56
DATA LINE OFFICE SYSTEMS	EQ13296/BW-LIBRARY	06/08/2017	166013C	06	
DATA LINE OFFICE SYSTEMS	EQ13893/COPIES-DJ	06/26/2017		06	5.58
DATA LINE OFFICE SYSTEMS	EQ13893/COPIES-DJ	06/26/2017		07	

Library 2017

DATA LINE	OFFICE SYSTEMS	EQ13894/COPIES-LIBRARY	06/26/2017	166267C	07	27.19
DATA LINE	OFFICE SYSTEMS	EQ13893/COPIES-DJ	06/26/2017	166267C	07	5.58
PARAMOUNT LEASING		COPIER LEASE/LIBRARY	06/30/2017	166292C	07	82.00
DEMCO INC		LAMINATING POUCHS-BUS CRD	07/14/2017	166432C	07	266.21
CITIBANK		NATIONS/ROTOTRIM PAPER CU	07/18/2017	166479C	07	234.99
DATA LINE	OFFICE SYSTEMS	EQ13893-COLOR/LIBRARY	07/18/2017	166524C	07	4.14
DATA LINE	OFFICE SYSTEMS	EQ13894-B/W LIBRARY	07/18/2017	166524C	07	12.70
PARAMOUNT LEASING		COPIER LEASE/LIBRARY	08/03/2017	166739C	08	82.00
TASCOSA OFFICE MACHINES		RCPT BOOKS-LYSOL WIPES-SH	08/09/2017	166840C	08	292.62
DATA LINE	OFFICE SYSTEMS	EQ13893/BW-COLOR/LIBRARY	08/17/2017	166885C	08	11.05
DATA LINE	OFFICE SYSTEMS	EQ13894/BW-LIBRARY Y	08/17/2017	166885C	08	25.94
PARAMOUNT LEASING		COPIER LEASE/LIBRARY	08/31/2017	167071C	09	82.00
CITIBANK		NATIONS/DVD STORAGE SUPPL	09/18/2017	167266C	09	268.55
CITIBANK		PRECURE/SCREEN CLNR KIT-L	09/18/2017	167266C	09	26.10
DATA LINE	OFFICE SYSTEMS	EQ13893/BW-COLOR/LIBRARY	09/20/2017	167278C	09	4.96
DATA LINE	OFFICE SYSTEMS	EQ13894/BW-LIBRARY	09/20/2017	167278C	09	18.60
PARAMOUNT LEASING		COPIER LEASE/LIBRARY	10/06/2017	167465C	10	82.00
DATA LINE	OFFICE SYSTEMS	EQ13894 BW-LIBRARY	10/19/2017	167607C	10	12.82
DATA LINE	OFFICE SYSTEMS	EQ13893 BW/COLOR-LIBRARY	10/19/2017	167607C	10	4.96
TASCOSA OFFICE MACHINES		TAPE-POST ITS-CALENDAR/LI	10/19/2017	167646C	10	305.54
PARAMOUNT LEASING		COPIER LEASE/LIBRARY	11/01/2017	167810C	11	82.00
DATA LINE	OFFICE SYSTEMS	EQ13894-BW/LIBRARY	11/20/2017	168038C	11	17.86

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ACCOUNT #	ACCOUNT NAME	BUDGET	BEG BALANCE	DEBIT	CREDIT
ENDING VENDOR	ITEM/REASON	DATE	REF #	PP	



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BALANCE

4,460.00

2017-035-650-310 SUPPLIES

DATA LINE OFFICE SYSTEMS	EQ13893/BW-COLOR/LIBRARY	11/20/2017	168038C	11	6.42
TASCOSA OFFICE MACHINES	GLUE-TAPE-LABELS/LIBRARY	11/21/2017	168057C	11	75.07
PARAMOUNT LEASING	COPIER LEASE/LIBRARY	11/30/2017	168107C	12	82.00
DEMCO INC	POSTER HLDRS-ART PAPER-CO	12/14/2017	168271C	12	315.56
TASCOSA OFFICE MACHINES	COOL MEM FOAM BK CUSHION/	12/14/2017	168302C	12	39.99
TASCOSA OFFICE MACHINES	ART MARKERS-SHARPIE MARKE	12/14/2017	168302C	12	89.51
LIBRARY STORE INC THE	POSTERS-WIRE EASEL-ACRYLI	12/14/2017	168282C	12	147.80
TASCOSA OFFICE MACHINES	SURGE PROTECT-SHARPIES-SA	12/15/2017		12	183.00
TASCOSA OFFICE MACHINES	SURGE PROTECT-SHARPIES-SA	12/15/2017		12	183.00
TASCOSA OFFICE MACHINES	SURGE PROTECT-SHARPIES-SA	12/15/2017		12	183.00
TASCOSA OFFICE MACHINES	SURGE PROTECT-SHARPIES-SA	12/15/2017	168302C	12	183.00
DATA LINE OFFICE SYSTEMS	EQ13894-Bw/LIBRARY	12/20/2017	168358C	12	14.69
DATA LINE OFFICE SYSTEMS	EQ13893/BW-COLOR/LIBRARY	12/20/2017	168358C	12	12.34
2017-035-650-335 AUDIO VISUAL MATERIALS			3,237.00	.00	
RECORDED BOOKS INC	JAN '17-ADULT CD 'S/LIBRARY	02/02/2017	164484C	02	31.50
RECORDED BOOKS INC	RECORDED BOOKS/LIBRARY	02/10/2017	164586C	02	107.09
RECORDED BOOKS INC	FEB '17-ADULT CD 'S/LIBRARY	03/03/2017	164842C	03	146.68
RECORDED BOOKS INC	RECORDED BOOKS/LIBRARY	03/23/2017	165088C	03	136.78
MPLC	JUL '17-'18 UMBRELLA LICEN	05/19/2017	165795C	05	193.80
RECORDED BOOKS INC	RECORDED BOOKS/LIBRARY	05/19/2017	165802C	05	132.30
RECORDED BOOKS INC	3-CD RECORDED BOOKS/LIBRA	06/16/2017	166127C	06	112.48
RECORDED BOOKS INC	RECORDED BOOKS/LIBRARY	06/29/2017	166300C	07	31.50
RECORDED BOOKS INC	RECORDED BOOKS/LIBRARY	07/27/2017	166629C	07	130.48

183.00

183.00

3.8 4,544.81 ✓

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TEI LANDMARK AUDIO	AUG'17-'18/ANNUAL CD LEAS	Library 2017	07	535.00
CITIBANK	NATIONS/AUDIO VISUAL MATE	07/27/2017 166639C	08	229.60
RECORDED BOOKS INC	AUG'17-ADULT CD'S/LIBRARY	08/21/2017 166928C	08	148.49
MOVIE LICENSING USA	OCT'17-'18 SITE LICENSE/H	08/24/2017 166987C	09	299.00
RECORDED BOOKS INC	5-CD BOOKS/LIBRARY	09/15/2017 167231C	10	210.20
RECORDED BOOKS INC	SEPT'17-ADULT CD AUDIO BO	09/28/2017 167391C	10	81.00
RECORDED BOOKS INC	OCT'17 ADULT CD'S/LIBRARY	10/05/2017 167473C	10	134.97
RECORDED BOOKS INC	CDS-RECORDED BOOKS/LIBRAR	10/19/2017 167635C	11	76.50
RECORDED BOOKS INC	NOV'17-RECORDED BOOKS/LIB	11/21/2017 168055C	12	64.80
CITIBANK	NATIONS/DVD'S-LIBRARY	12/06/2017 168218C	12	280.32
RECORDED BOOKS INC	BOOKS/LIBRARY	12/13/2017 168251C	12	147.04
RECORDED BOOKS INC		12/20/2017 168386C	.00	
RECORDED BOOKS INC		.00	.00	
2017 035-650-352 EQUIPMENT		5,500.00	.00	
2017 035-650-356 COMPUTERS			.00	
BIBLIONIX	APOLLO OPT+GABBIE/APR'17-	03/30/2017 165125C	04	200.00 <sup>3.8</sup> ✓
RECORDED BOOKS INC	1 YR- ZINIO VALUE COLLECT	08/09/2017 166832C	08	1,000.00 <sup>3.5</sup> ✓
OVERDRIVE INC	FUTURE CONTENT PURCHASES-	08/10/2017 166825C	08	3,000.00 ✓
TEXAS STATE LIBRARY & AR	SEPT' 17- AUG' 18 PARTICI	09/01/2017 167087C	09	362.00 <sup>3.8</sup> ✓
BIBLIONIX	APOLLO AUTOMATION SERV	10 09/28/2017 167342C	10	893.20 <sup>3.8</sup> ✓
5,455.20		500.00	.00	
2017 035-650-420 TELEPHONE			.00	
WINDSTREAM	PHONE/LIBRARY	12/30/2016 164051C	01	33.89
WINDSTREAM	PHONE/LIBRARY	01/26/2017 164405C	01	33.76
WINDSTREAM	PHONE/LIBRARY	03/02/2017 164875C	03	34.26
WINDSTREAM	PHONE/LIBRARY	03/31/2017 165199C	04	33.25
WINDSTREAM	PHONE/LIBRARY	04/27/2017 165557C	05	33.85
WINDSTREAM	PHONES/LIBRARY	06/01/2017 165970C	06	34.52
WINDSTREAM	PHONE/LIBRARY	06/29/2017 166328C	07	35.34

30 13,229.53  
2017 035-650-352 EQUIPMENT

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WINDSTREAM	PHONES/LIBRARY	07	34.89
WINDSTREAM	PHONES/LIBRARY	08	35.39
DATE 02/05/2018 16:25:19	LIBRARY FUND		
PAGE 6			
ACCOUNT #	ACCOUNT NAME	BUDGET	BEG BALANCE
ENDING VENDOR BALANCE	ITEM/REASON	REF #	PP
2017 035-650-420 TELEPHONE		500.00	
WINDSTREAM	PHONES/LIBRARY	09/29/2017 167418C	10 35.28
WINDSTREAM	PHONES/LIBRARY	10/27/2017 167756C	10 35.45
WINDSTREAM	PHONES/LIBRARY	12/01/2017 168135C	12 35.11
414.99		.00	.00
2017 035-650-427 SEMINAR & TRAVEL EXPENSES		150.00	.00
2017 035-650-481 MEMBERSHIP & DUES		11/30/2017 168070C	12 40.00
AMERICAN LIBRARY ASSOCIA '18 ALA MEMBERSHIP		14,963.00	.00
40.00		12/30/2016 164010C	01 207.60
2017 035-650-590 BOOKS		01/19/2017 164282C	01 56.23
JUNIOR LIBRARY GUILD	BOOKS/LIBRARY	01/19/2017 164269C	01 41.34
GALE CENGAGE LEARNING	JAN BASIC 4 PLAN/LIBRARY	01/19/2017 164269C	01 91.08
CENTER POINT LARGE PRINT WESTERN SERIES LEVEL 1/LI		01/19/2017 164269C	01 20.73
CENTER POINT LARGE PRINT FICTION-MYSTERY SERIES/LI		01/19/2017 164287C	01 14.28
INGRAM LIBRARY SERVICES	BOOKS/LIBRARY	01/19/2017 164369C	01 19.42
INGRAM LIBRARY SERVICES	BOOKS/LIBRARY	01/27/2017 164369C	01 4.71
INGRAM LIBRARY SERVICES	BOOKS/LIBRARY	01/27/2017 164369C	01 228.72
INGRAM LIBRARY SERVICES	BOOKS/LIBRARY	01/27/2017 164369C	01 7.98
BARNES & NOBLE INC	BOOKS/LIBRARY	01/27/2017 164348C	01 177.60
JUNIOR LIBRARY GUILD	EASY READING CATAGORY/LIB	01/27/2017 164371C	01 177.60
GALE CENGAGE LEARNING	BOOKS/LIBRARY	02/02/2017 164453C	02 46.48

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INGRAM LIBRARY SERVICES	BOOKS/LIBRARY	02/02/2017	164463C	02	14.31
INGRAM LIBRARY SERVICES	BOOKS/LIBRARY	02/10/2017	164559C	02	8.99
INGRAM LIBRARY SERVICES	BOOKS/LIBRARY	02/10/2017	164559C	02	14.83
INGRAM LIBRARY SERVICES	BOOKS/LIBRARY	02/23/2017	164733C	02	273.29
INGRAM LIBRARY SERVICES	BOOKS/LIBRARY	02/23/2017	164733C	02	4.71
INGRAM LIBRARY SERVICES	BOOKS/LIBRARY	02/23/2017	164733C	02	15.36
INGRAM LIBRARY SERVICES	BOOKS/LIBRARY	02/23/2017	164733C	02	55.07
INGRAM LIBRARY SERVICES	BOOKS/LIBRARY	02/23/2017	164733C	02	41.34
CENTER POINT LARGE PRINT	WESTERN SERIES LEVEL 1/LI	02/23/2017	164716C	02	91.08
CENTER POINT LARGE PRINT	FICTION SERIES-MYSTERY SE	02/23/2017	164716C	02	110.96
GALE CENGAGE LEARNING	FEB BASIC 4 PLAN BOOKS/LI	02/23/2017	164726C	02	14.84
INGRAM LIBRARY SERVICES	BOOKS/LIBRARY	03/03/2017	164815C	03	18.95
INGRAM LIBRARY SERVICES	BOOKS/LIBRARY	03/03/2017	164815C	03	30.99
INGRAM LIBRARY SERVICES	BOOKS/LIBRARY	03/03/2017	164815C	03	1,858.22
PENWORTHY COMPANY LLC TH	116-BOOKS/LIBRARY	03/10/2017	164933C	03	91.08
CENTER POINT LARGE PRINT	PLATINUM FICTION&MYSTERY	03/10/2017	164894C	03	8.98
INGRAM LIBRARY SERVICES	BOOK/LIBRARY	03/10/2017	164918C	03	15.36
INGRAM LIBRARY SERVICES	BOOK/LIBRARY	03/10/2017	164918C	03	9.00
INGRAM LIBRARY SERVICES	BOOK/LIBRARY	03/10/2017	164918C	03	193.83
INGRAM LIBRARY SERVICES	BOOKS/LIBRARY	03/16/2017	165000C	03	20.65
INGRAM LIBRARY SERVICES	BOOKS/LIBRARY	03/16/2017	165000C	03	15.37
INGRAM LIBRARY SERVICES	BOOKS/LIBRARY	03/16/2017	165000C	03	14.83
INGRAM LIBRARY SERVICES	BOOKS/LIBRARY	03/16/2017	165000C	03	41.34
CENTER POINT LARGE PRINT	WESTERN SERIES LEVEL I/LI	03/16/2017	164983C	03	112.46
GALE CENGAGE LEARNING	MARCH '17-BASIC 4 PLAN/LIB	03/16/2017	164993C	03	30.99
BARNES & NOBLE INC	BOOK/LIBRARY	03/23/2017	165049C	03	14.30
INGRAM LIBRARY SERVICES	BOOKS/LIBRARY	03/30/2017	165152C	04	

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INGRAM LIBRARY SERVICES	BOOKS/LIBRARY	03/30/2017	165152C	04	27.55
INGRAM LIBRARY SERVICES	BOOKS/LIBRARY	03/30/2017	165152C	04	10.60
INGRAM LIBRARY SERVICES	BOOKS/LIBRARY	03/30/2017	165152C	04	14.84
GALE CENGAGE LEARNING	BOOKS/LIBRARY	04/06/2017	165231C	04	197.50
GALE CENGAGE LEARNING	BOOKS/LIBRARY	04/06/2017	165231C	04	57.73
GALE CENGAGE LEARNING	BOOKS/LIBRARY	04/06/2017	165231C	04	17.00
GALE CENGAGE LEARNING	BOOKS/LIBRARY	04/12/2017	165325C	04	57.00

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ACCOUNT #	ACCOUNT NAME	DATE	BUDGET	REF #	BEG BALANCE	PP	DEBIT	CREDIT
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2017 035-650-590	BOOKS		14,963.00					
CENTER POINT LARGE PRINT FICTION & MYSTERY SERIES		04/12/2017	165312C	04	91.08			
INGRAM LIBRARY SERVICES	BOOKS/LIBRARY	04/12/2017	165331C	04	10.60			
INGRAM LIBRARY SERVICES	BOOKS/LIBRARY	04/12/2017	165331C	04	14.83			
INGRAM LIBRARY SERVICES	BOOKS/LIBRARY	04/12/2017	165331C	04	102.82			
INGRAM LIBRARY SERVICES	BOOKS/LIBRARY	04/12/2017	165331C	04	14.31			
INGRAM LIBRARY SERVICES	BOOKS/LIBRARY	04/12/2017	165331C	04	11.78			
INGRAM LIBRARY SERVICES	BOOKS/LIBRARY	04/12/2017	165331C	04	10.06			
INGRAM LIBRARY SERVICES	BOOKS/LIBRARY	04/12/2017	165331C	04	29.67			
INGRAM LIBRARY SERVICES	BOOKS/LIBRARY	04/21/2017	165405C	04	15.37			
INGRAM LIBRARY SERVICES	BOOKS/LIBRARY	04/21/2017	165405C	04	14.84			
GALE CENGAGE LEARNING	APRIL BASIC 4 PLAN/LIBRAR	04/21/2017	165398C	04	26.99			
CENTER POINT LARGE PRINT WESTERN SERIES LEVEL1/LIB		04/21/2017	165386C	04	41.34			
BERTOGLIO CHRIS	VANISHING COMBOY/LIBRARY	04/21/2017	165383C	04	42.00			

INGRAM LIBRARY SERVICES	BOOKS/LIBRARY	Library 2017 04/27/2017	165516C	05	29.64
RECORDED BOOKS INC	CD-BOOKS/LIBRARY	04/27/2017	165533C	05	134.98
INGRAM LIBRARY SERVICES	BOOKS/LIBRARY	05/04/2017	165606C	05	127.64
INGRAM LIBRARY SERVICES	BOOKS/LIBRARY	05/04/2017	165606C	05	15.37
INGRAM LIBRARY SERVICES	BOOKS/LIBRARY	05/04/2017	165606C	05	14.84
INGRAM LIBRARY SERVICES	BOOKS/LIBRARY	05/04/2017	165606C	05	10.59
INGRAM LIBRARY SERVICES	BOOKS/LIBRARY	05/04/2017	165606C	05	15.36
INGRAM LIBRARY SERVICES	BOOKS/LIBRARY	05/04/2017	165606C	05	21.37
INGRAM LIBRARY SERVICES	BOOKS/LIBRARY	05/11/2017	165712C	05	23.31
INGRAM LIBRARY SERVICES	BOOKS/LIBRARY	05/11/2017	165692C	05	91.08
CENTER POINT LARGE PRINT	BOOKS/LIBRARY	05/11/2017	165715C	05	17.05
JUNIOR LIBRARY GUILD	BOOKS/LIBRARY	05/19/2017	165782C	05	197.93
GALE CENGAGE LEARNING	MAY BASIC 4 PLAN/LIBRARY	05/19/2017	165770C	05	41.34
CENTER POINT LARGE PRINT	BOOKS/LIBRARY	05/26/2017	165871C	05	29.41
INGRAM LIBRARY SERVICES	BOOKS/LIBRARY	05/26/2017	165871C	05	15.36
INGRAM LIBRARY SERVICES	BOOKS/LIBRARY	05/26/2017	165871C	05	34.70
INGRAM LIBRARY SERVICES	BOOKS/LIBRARY	06/01/2017	165930C	06	145.44
INGRAM LIBRARY SERVICES	BOOKS/LIBRARY	06/08/2017	166028C	06	9.00
INGRAM LIBRARY SERVICES	BOOKS/LIBRARY	06/08/2017	166028C	06	15.34
INGRAM LIBRARY SERVICES	BOOKS/LIBRARY	06/08/2017	166028C	06	7.41
INGRAM LIBRARY SERVICES	BOOKS/LIBRARY	06/08/2017	166028C	06	120.21
INGRAM LIBRARY SERVICES	BOOKS/LIBRARY	06/08/2017	166028C	06	12.18
INGRAM LIBRARY SERVICES	BOOKS/LIBRARY	06/08/2017	166028C	06	14.84
INGRAM LIBRARY SERVICES	BOOKS/LIBRARY	06/14/2017	166077C	06	21.26
CITIBANK	NATIONS/BOOKS-LIBRARY	06/16/2017	166124C	06	1,590.06
PENWORTHY COMPANY LLC TH	BOOKS/LIBRARY	06/16/2017	166086C	06	91.08
CENTER POINT LARGE PRINT	BOOKS/LIBRARY				

ACCOUNT #	ACCOUNT NAME	DATE	BUDGET	REF #	BEG BALANCE	PP	DEBIT	CREDIT
06	LIBRARY 2017						41.34	
06	CENTER POINT LARGE PRINT BOOKS/LIBRARY	06/16/2017	166086C				29.67	
06	INGRAM LIBRARY SERVICES	06/16/2017	166111C				22.25	
06	INGRAM LIBRARY SERVICES	06/16/2017	166111C				14.84	
06	INGRAM LIBRARY SERVICES	06/22/2017	166199C				14.84	
06	INGRAM LIBRARY SERVICES	06/22/2017	166199C				15.90	
06	INGRAM LIBRARY SERVICES	06/22/2017	166199C				7.19	
06	INGRAM LIBRARY SERVICES	06/22/2017	166199C				101.93	
06	INGRAM LIBRARY SERVICES	06/22/2017	166192C				167.94	
07	GALE CENGAGE LEARNING	06/22/2017	166282C				14.84	
07	INGRAM LIBRARY SERVICES	06/29/2017	166282C				34.02	
07	INGRAM LIBRARY SERVICES	06/29/2017	166282C				15.36	
07	INGRAM LIBRARY SERVICES	06/29/2017	166282C				17.00	

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ACCOUNT #	ACCOUNT NAME	DATE	BUDGET	REF #	BEG BALANCE	PP	DEBIT	CREDIT
	ENDING VENDOR BALANCE							
2017 035-650-590	BOOKS		14,963.00					
	INGRAM LIBRARY SERVICES	07/14/2017	166442C			07	14.84	
	INGRAM LIBRARY SERVICES	07/14/2017	166442C			07	6.48	
	GALE CENGAGE LEARNING	07/14/2017	166436C			07	55.48	
	CENTER POINT LARGE PRINT PLATINUM FICTION-MYSTERY	07/14/2017	166427C			07	93.48	
	GALE CENGAGE LEARNING	07/20/2017	166530C			07	23.48	
	INGRAM LIBRARY SERVICES	07/20/2017	166536C			07	14.31	
	GALE CENGAGE LEARNING	07/20/2017	166530C			07	691.50	
	GALE CENGAGE LEARNING	07/20/2017	166530C			07	83.97	

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CENTER POINT LARGE PRINT WESTERN SERIES LEVEL I	07/20/2017	166514C	07	42.54
INGRAM LIBRARY SERVICES BOOKS/LIBRARY	07/27/2017	166618C	07	9.53
INGRAM LIBRARY SERVICES BOOKS/LIBRARY	07/27/2017	166618C	07	14.83
INGRAM LIBRARY SERVICES BOOKS/LIBRARY	07/27/2017	166618C	07	189.42
INGRAM LIBRARY SERVICES BOOKS/LIBRARY	07/27/2017	166618C	07	17.96
INGRAM LIBRARY SERVICES BOOKS/LIBRARY	08/03/2017	166720C	08	74.81
INGRAM LIBRARY SERVICES BOOKS/LIBRARY	08/03/2017	166720C	08	15.37
INGRAM LIBRARY SERVICES BOOKS/LIBRARY	08/09/2017	166810C	08	29.59
GALE CENGAGE LEARNING BOOKS/LIBRARY	08/09/2017	166799C	08	93.48
CENTER POINT LARGE PRINT BOOKS-LIBRARY	08/17/2017	166880C	08	42.54
CENTER POINT LARGE PRINT BOOKS/LIBRARY	08/17/2017	166895C	08	20.65
INGRAM LIBRARY SERVICES MISPRINT BOOK REPLACEMENT	08/17/2017	166895C	08	
INGRAM LIBRARY SERVICES CREDIT-MISPRINT BOOK RETU	08/17/2017	166895C	08	23.82
INGRAM LIBRARY SERVICES BOOKS/LIBRARY	08/17/2017	166895C	08	9.00
INGRAM LIBRARY SERVICES BOOK/LIBRARY	08/17/2017	166895C	08	147.75
INGRAM LIBRARY SERVICES BOOKS/LIBRARY	08/17/2017	166895C	08	56.98
INGRAM LIBRARY SERVICES OCTOBER BASIC 4 PLAN/LIBR	08/17/2017	166889C	08	17.58
GALE CENGAGE LEARNING NATIONS/LARGE PRINT BOOK-	08/21/2017	166928C	08	21.25
CITIBANK BOOKS/LIBRARY	08/24/2017	166969C	08	15.36
INGRAM LIBRARY SERVICES BOOKS/LIBRARY	09/01/2017	167056C	09	14.83
INGRAM LIBRARY SERVICES BOOKS/LIBRARY	09/07/2017	167127C	09	261.95
INGRAM LIBRARY SERVICES BOOKS/LIBRARY	09/07/2017	167153C	09	93.48
SCHOLASTIC LIBRARY PUBLI BOOKS ABOUT STATES/LIBRAR	09/07/2017	167110C	09	104.47
CENTER POINT LARGE PRINT FICTION & MYSTERY SERIES	09/15/2017	167219C	09	15.37
INGRAM LIBRARY SERVICES BOOKS/LIBRARY	09/15/2017	167219C	09	15.37
INGRAM LIBRARY SERVICES BOOKS/LIBRARY	09/15/2017	167219C	09	15.37
INGRAM LIBRARY SERVICES BOOKS/LIBRARY	09/15/2017	167219C	09	112.46
GALE CENGAGE LEARNING SEPTEMBER BASIC 4 PLAN/LI	09/15/2017	167214C	09	

20.65



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ACCOUNT #	ACCOUNT NAME	DATE	BUDGET	REF #	BEG BALANCE	PP	DEBIT	CREDIT
CENTER POINT LARGE PRINT WESTERN SERIES LEVEL 1/LI		09/15/2017	167202C				42.54	
LOOKOUT BOOKS	BOOKS/LIBRARY	09/15/2017	167223C				300.00	
CITIBANK	NATIONS/REQUESTED BOOK-LI	09/18/2017	167266C				9.41	
INGRAM LIBRARY SERVICES	BOOK/LIBRARY	09/20/2017	167285C				14.84	
INGRAM LIBRARY SERVICES	BOOK-DONT LET GO/LIBRARY	09/28/2017	167371C				14.84	
INGRAM LIBRARY SERVICES	BOOK-SLEEPING BEAUTIES/LI	09/28/2017	167371C				17.23	
INGRAM LIBRARY SERVICES	BOOK-BRUCES BIG MOVE/LIBR	09/28/2017	167371C				9.53	
RECORDED BOOKS INC	2-CD BOOKS/LIBRARY	09/28/2017	167391C				98.09	
CENTER POINT LARGE PRINT	BOOKS/LIBRARY	10/05/2017	167433C				144.67	
CENTER POINT LARGE PRINT	FICTION+MYSTERY SERIES/LI	10/05/2017	167433C				93.48	
SMART APPLE MEDIA	BOOKS/LIBRARY	10/05/2017	167481C				520.31	
GALE CENGAGE LEARNING	BOOKS/LIBRARY	10/12/2017	167538C				52.48	
GALE CENGAGE LEARNING	OCT BASIC PLAN/LIBRARY	10/12/2017	167538C				140.95	
INGRAM LIBRARY SERVICES	BOOKS/LIBRARY	10/12/2017	167542C				15.36	
INGRAM LIBRARY SERVICES	BOOKS/LIBRARY	10/12/2017	167542C				14.83	
INGRAM LIBRARY SERVICES	BOOKS/LIBRARY	10/19/2017	167617C				44.21	
INGRAM LIBRARY SERVICES	BOOKS/LIBRARY	10/19/2017	167617C				7.41	
CENTER POINT LARGE PRINT WESTERN SERIES LEVEL 1/LI	LIBRARY FUND	10/19/2017	167599C				42.54	

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ACCOUNT #	ACCOUNT NAME	DATE	BUDGET	REF #	BEG BALANCE	PP	DEBIT	CREDIT
2017 035-650-590	BOOKS				14,963.00			
INGRAM LIBRARY SERVICES	BOOKS/LIBRARY	11/02/2017	167798C			11	14.84	
INGRAM LIBRARY SERVICES	BOOKS/LIBRARY	11/02/2017	167798C			11	152.81	

INGRAM LIBRARY SERVICES	BOOKS/LIBRARY	Library 2017	11	22.22
INGRAM LIBRARY SERVICES	BOOKS/LIBRARY	11/02/2017 167798C	11	15.34
INGRAM LIBRARY SERVICES	BOOKS/LIBRARY	11/02/2017 167798C	11	15.36
INGRAM LIBRARY SERVICES	BOOKS/LIBRARY	11/08/2017 167881C	11	15.37
INGRAM LIBRARY SERVICES	BOOKS/LIBRARY	11/08/2017 167881C	11	7.39
INGRAM LIBRARY SERVICES	BOOKS/LIBRARY	11/08/2017 167881C	11	93.48
CENTER POINT LARGE PRINT	LARGE PRINT BOOKS/LIBRARY	11/08/2017 167859C	11	170.19
GALE CENGAGE LEARNING	BOOKS/LIBRARY	11/15/2017 167952C	11	14.84
INGRAM LIBRARY SERVICES	BOOKS/LIBRARY	11/15/2017 167958C	11	42.54
CENTER POINT LARGE PRINT	BOOKS/LIBRARY	11/17/2017 167932C	11	15.37
INGRAM LIBRARY SERVICES	BOOKS/LIBRARY	11/21/2017 168044C	11	87.08
INGRAM LIBRARY SERVICES	BOOKS/LIBRARY	11/21/2017 168044C	11	15.37
INGRAM LIBRARY SERVICES	BOOKS/LIBRARY	11/30/2017 168092C	12	29.13
INGRAM LIBRARY SERVICES	BOOKS/LIBRARY	11/30/2017 168092C	12	15.36
INGRAM LIBRARY SERVICES	BOOKS/LIBRARY	11/30/2017 168092C	12	14.84
INGRAM LIBRARY SERVICES	BOOKS/LIBRARY	11/30/2017 168092C	12	5.89
INGRAM LIBRARY SERVICES	BOOKS/LIBRARY	11/30/2017 168092C	12	93.48
CENTER POINT LARGE PRINT	LRG PRINT BOOKS/LIBRARY	12/06/2017 168168C	12	10.33
INGRAM LIBRARY SERVICES	BOOKS/LIBRARY	12/14/2017 168281C	12	42.54
CENTER POINT LARGE PRINT	WESTERN SERIES/LIBRARY	12/14/2017 168265C	12	54.73
GALE CENGAGE LEARNING	JAN BASIC 4 PLAN/LIBRARY	12/15/2017 168275C	12	691.95
LOOKOUT BOOKS	BOOKS/LIBRARY	12/15/2017 168283C	12	23.84
INGRAM LIBRARY SERVICES	BOOKS/LIBRARY	12/20/2017 168367C	12	22.79
GALE CENGAGE LEARNING	BOOKS/LIBRARY	12/20/2017 168362C	12	207.60
JUNIOR LIBRARY GUILD	BOOKS/LIBRARY	12/20/2017 168369C	12	419.80
JUNIOR LIBRARY GUILD	BOOKS/LIBRARY	12/20/2017 168369C	12	30.39
GALE CENGAGE LEARNING	BOOKS/LIBRARY	12/20/2017 168362C	12	

INGRAM LIBRARY SERVICES BOOKS/LIBRARY	Library 2017	12	9.53
	12/20/2017 168367C	12	353.00
INGRAM LIBRARY SERVICES BOOKS/LIBRARY	12/20/2017 168367C	.00	
	1,285.00		
LUBBOCK AVALANCHE JOURNA '17- AJ SUBSCRIPTION/LIBR	12/30/2016 164017C	01	346.80
LEVELLAND & HOCKLEY COUN MAY '17-'18 NEWSPAPER SUBS	05/04/2017 165565C	05	45.00
EBSCO INDUSTRIES INC	16-MAGAZINE SUBSCRIPTIONS 08/24/2017 166959C	08	545.93
LUBBOCK AVALANCHE JOURNA '18 - AJ SUBSCRIPTION	11/30/2017 168099C	12	346.80
			200,918.73
			433.13
<b>3.4</b> 14,902.52 ✓			
2017 035-650-595 PERIODICALS			
<b>3.4</b> 1,284.53 ✓			
*** FUND TOTAL ***			
200,485.60			
*** FINAL TOTALS ***			
200,485.60			

**Motion by Commissioner Carter, seconded by Commissioner Barnett , 4 Votes Yes,  
0 Votes No, that Commissioners' Court approve posting all items described in Exhibit "A" attached  
hereto for sale on Rene' Bates Auctioneers, Inc., as per Rene' Bates Auctioneer's, Inc. recorded below.**

Exhibit "A"

Lot Number	Description
1	1999 Chevy 1/2 Ton Pickup
2	2013 Morgan Office Building, Portable Building, Bathroom, Daikin Mini Split AC/Heating Unit (New 2013), Blue Carpet (New 2013), Wheelchair Ramp. Windows upgraded to double pane in 2016.
3	2017 Chevrolet Tahoe
4	2008 Chevrolet 1/2 Ton Silverado
5	2009 Ford
6	1986 Hobbs End Dump Trailer
7	1985 Hobbs End Dump Trailer
8	Kiser Edge 10'
9	Arena Drag
10	Computers- 3 <word-Base>, 1- 17" Screen, 3 Keyboards, 2 Mice. 2 computers have power cables, 1 will need power cable. All working as of 3/9/2018. Pulled from service 6/2013. All with Windows XP, DVD players- 2 with DVD Burners.
	Sold as a lot:
11	Stainless Table
12	Stainless Table
13	Stainless Table
14	Stainless Table
15	Stainless Table
16	Stainless Table
17	Smart TV- Remote Included 72"

Photo Name
1a.jpg, 1b.jpg, 1c.jpg, 1d.jpg, 1e.jpg, 1f.jpg
2a.jpg, 2b.jpg, 2c.jpg, 2d.jpg, 2e.jpg, 2f.jpg, 2g.jpg, 2h.jpg, 2i.jpg, 2j.jpg, 2k.jpg, 2l.jpg
3a.jpg, 3b.jpg, 3c.jpg, 3d.jpg, 3e.jpg, 3f.jpg, 3g.jpg, 3h.jpg, 3i.jpg, 3j.jpg, 3k.jpg, 3l.jpg
4a.jpg, 4b.jpg, 4c.jpg, 4d.jpg, 4e.jpg, 4f.jpg, 4g.jpg, 4h.jpg, 4i.jpg, 4j.jpg, 4k.jpg, 4l.jpg, 4m.jpg, 4n.jpg, 4o.jpg, 4p.jpg
5a.jpg, 5b.jpg, 5c.jpg, 5d.jpg, 5e.jpg, 5f.jpg, 5g.jpg, 5h.jpg, 5i.jpg, 5j.jpg, 5k.jpg, 5l.jpg, 5m.jpg, 5n.jpg, 5o.jpg
6a.jpg, 6b.jpg, 6c.jpg
7a.jpg, 7b.jpg, 7c.jpg
8a.jpg, 8b.jpg
9a.jpg, 9b.jpg
10a.jpg, 10b.jpg, 10c.jpg, 10d.jpg, 10e.jpg, 10f.jpg, 10g.jpg, 10h.jpg, 10i.jpg, 10j.jpg, 10k.jpg
11a.jpg
12a.jpg
13a.jpg, 13b.jpg
14a.jpg, 14b.jpg
15a.jpg, 15b.jpg
16a.jpg
17a.jpg, 17b.jpg, 17c.jpg

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

MAR 22 2013

*Shirley Gurneale*  
County Clerk, Hookley County, Texas

**Motion by Commissioner Carter, seconded by Commissioner Clevenger, 4 Votes Yes, 0 Votes No, that Commissioners' Court grant permission and authority to Occidental Permian, LTD, on Sagebrush Road in Precinct 2, to lay, construct, operate and maintain 3-3" FG pipelines transporting oil, water, gas, Produced Fluid from well's under and across certain roads, situated in Commissioner's Precinct No. 2, Hockley County, Texas, as set forth in the below recorded Petition, Exhibit and Order of Court.**

**RECORD, PETITION EXHIBIT AND ORDER OF THE COURT**

BEFORE THE HONORABLE BOARD OF COUNTY COMMISSIONERS  
HOCKLEY COUNTY, TEXAS

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

PETITION

Comes now, the Petitioner, OCCEIDENTIAL PERMIAN LTD., a corporation of the State of Texas, and petitions this Honorable Board for the right and authority to lay, construct, operate and maintain 3-3" EG lines pipelines under and across certain county roads situated in Hockley County, Texas, which said pipelines are to be used for the purpose of transporting Oil water GAS from the Petitioner's sources of supply to Petitioner's markets.

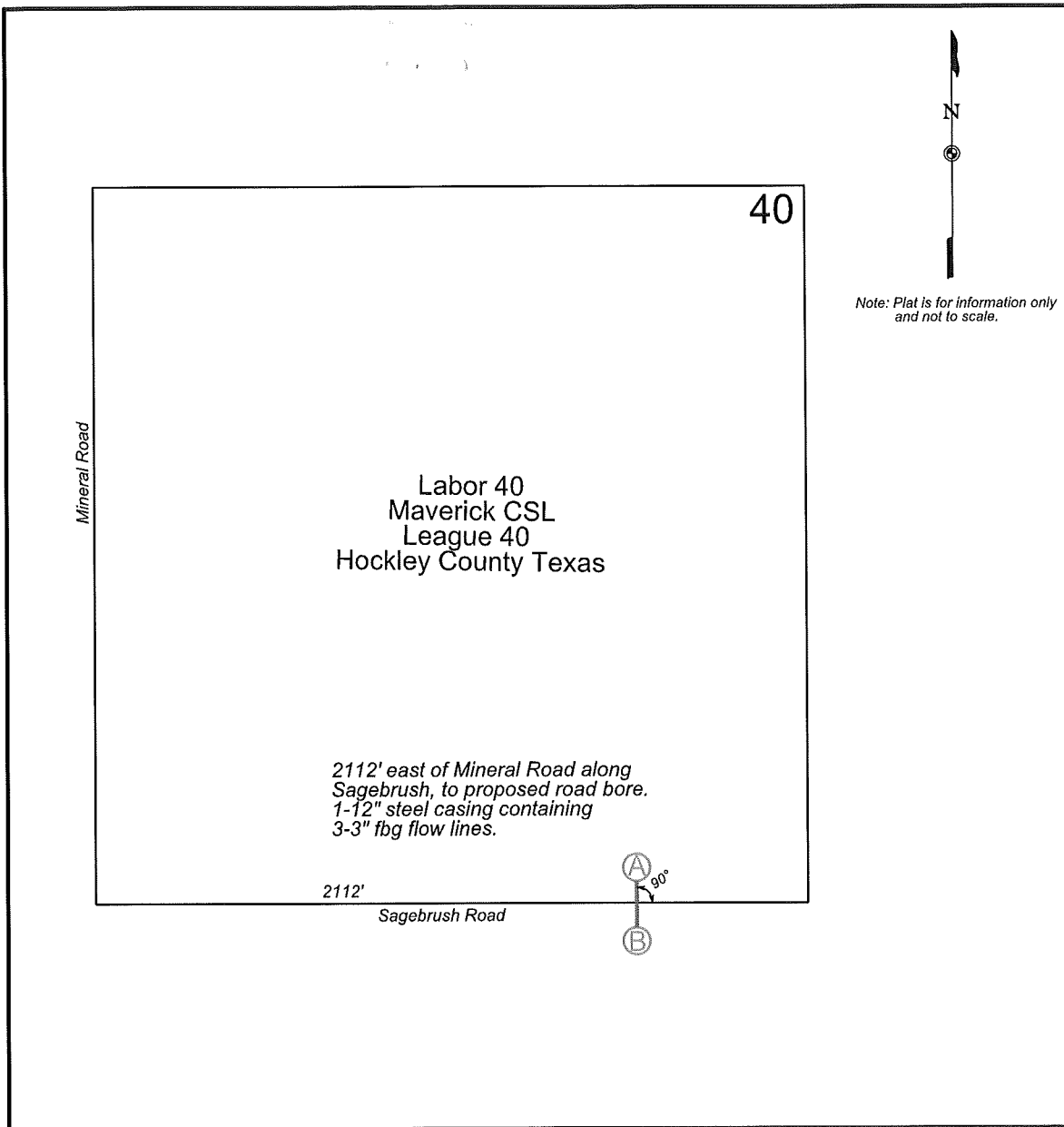
Produce Fluid from wells  
The location of the points at which Petitioner wishes to undercross said county roads with said pipelines and the general specifications are more particularly described on a map marked Exhibit "A" and general specifications marked Exhibit "B", all of which are attached hereto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

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

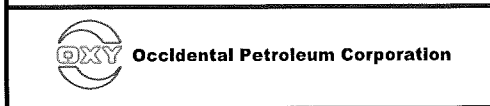
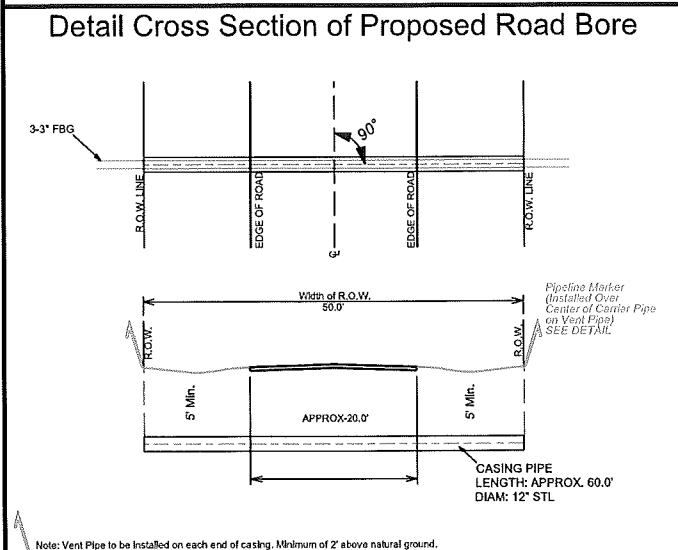
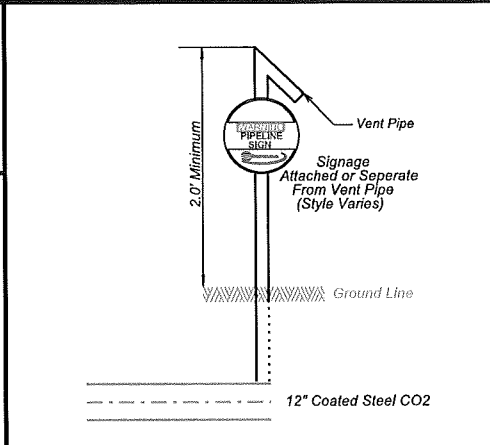
Wherefore, your Petitioner respectfully prays that your Honorable Board enter and order herein authorizing Petitioner to use and occupy the portions of the roads in Hockley County, Texas, more particularly herein above set out and described and at the locations shown and set out in said Exhibits "A"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

DATED this 5 day of March 2018.

BY Tony Alcaraz  
Tony Alcaraz  
806-789-8206



	Latitude	Longitude
(A)	33.472251N	102.464878W
(B)	33.472076N	102.464889W



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

Drawn By: Brent Sawyer 3-3'FLOW/12"CSG/WEST

Date: 2-4-18



BEFORE THE HONORABLE BOARD OF COUNTY COMMISSIONERS  
HOCKLEY COUNTY, TEXAS

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

ORDER

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

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

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

Sharon Baldridge  
County Judge

Walter Thoms  
Commissioner, Precinct No. 1

Randy Lantz  
Commissioner, Precinct No. 2

3-26-18  
Date

L. L. Barnett  
Commissioner, Precinct No. 3

Donna  
Commissioner, Precinct No. 4

**Motion by Commissioner Carter, seconded by Commissioner Clevenger, 4 Votes Yes, 0 Votes No, that Commissioners' Court grant permission and authority to Occidental Permian, LTD, on Sagebrush Road in Precinct 2, to lay, construct, operate and maintain 3-3" FG pipelines transporting oil, water, gas, Produced Fluid from well's under and across certain roads, situated in Commissioner's Precinct No. 2, Hockley County, Texas, as set forth in the below recorded Petition, Exhibit and Order of Court.**

**RECORD, PETITION EXHIBIT AND ORDER OF THE COURT**

BEFORE THE HONORABLE BOARD OF COUNTY COMMISSIONERS  
HOCKLEY COUNTY, TEXAS

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

PETITION

Comes now, the Petitioner, OCCIDENTIAL PERMIAN LTD., a corporation of the State of Texas, and petitions this Honorable Board for the right and authority to lay, construct, operate and maintain 3-3" F.G. Lines pipelines under and across certain county roads situated in Hockley County, Texas, which said pipelines are to be used for the purpose of transporting Oil/Water/GAS from the Petitioner's sources of supply to Petitioner's markets.

Produce Fluid from wells

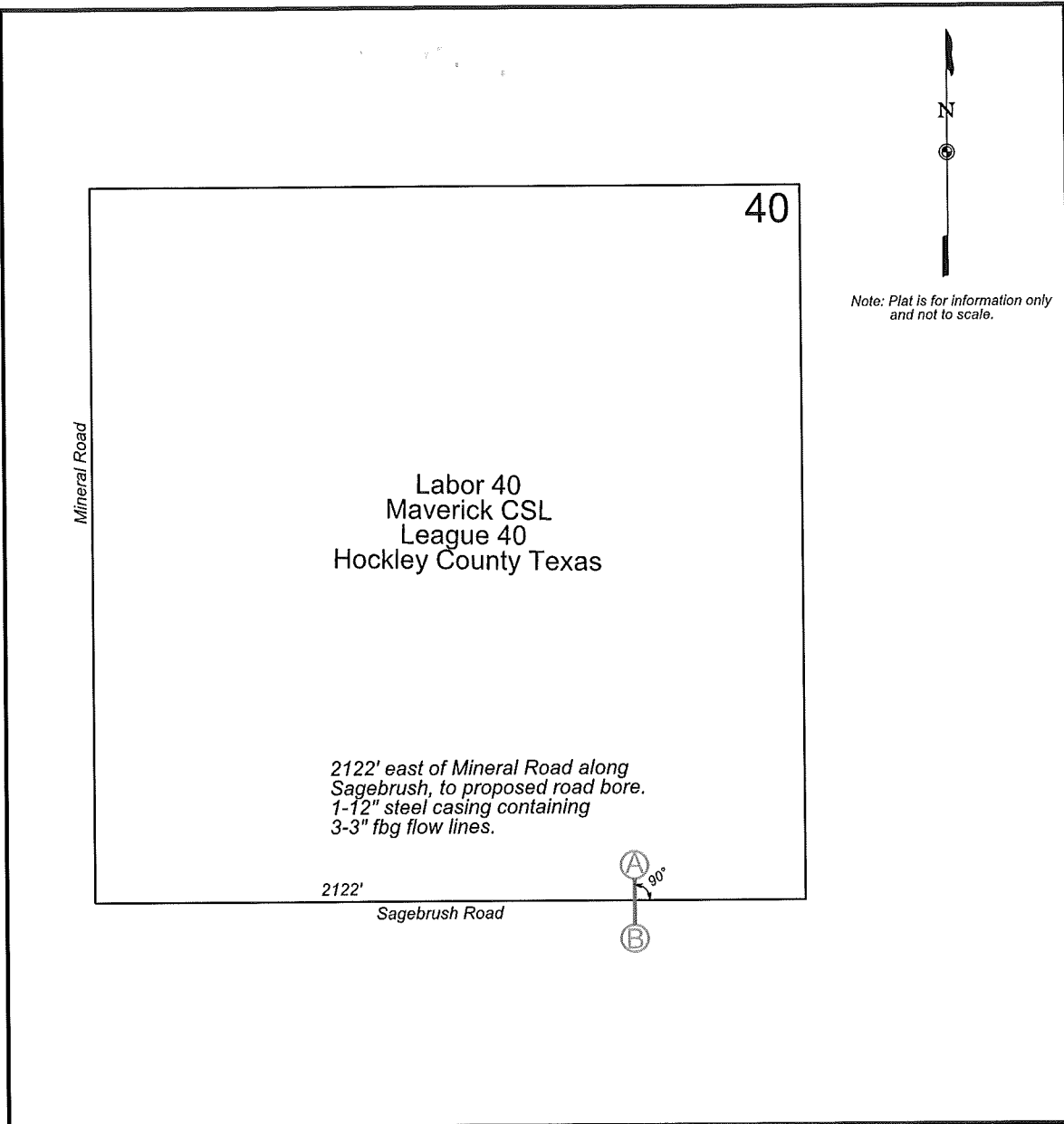
The location of the points at which Petitioner wishes to undercross said county roads with said pipelines and the general specifications are more particularly described on a map marked Exhibit "A" and general specifications marked Exhibit "B", all of which are attached hereto and made a part of this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

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

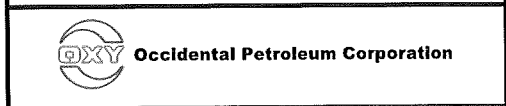
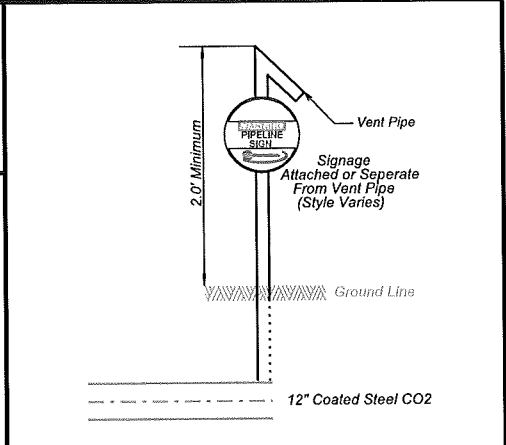
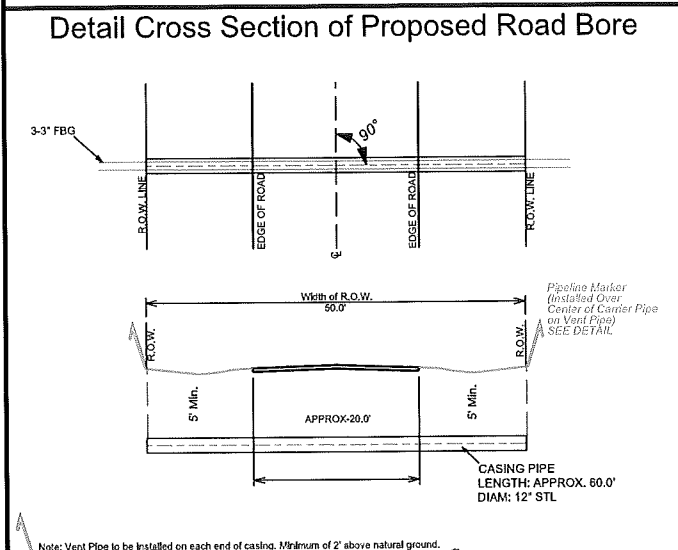
Wherefore, your Petitioner respectfully prays that your Honorable Board enter and order herein authorizing Petitioner to use and occupy the portions of the roads in Hockley County, Texas, more particularly herein above set out and described and at the locations shown and set out in said Exhibits "A"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

DATED this 5 day of March 2018

BY Tony Alcazar  
Tony Alcazar  
806-789-8206



	Latitude	Longitude
(A)	33.472248N	102.464847W
(B)	33.472075N	102.464850W



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

Drawn By: Brent Sawyer 3-3"FLOW/12"CSG/MIDDLE Date: 2-4-18

BEFORE THE HONORABLE BOARD OF COUNTY COMMISSIONERS  
HOCKLEY COUNTY, TEXAS

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

ORDER

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

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

1. The Petitioner shall, in constructing said pipelines undercrossing cause the very minimum of inconvenience and obstruction of public travel along said roads, and, further, shall operate and maintain said pipelines undercrossing in a manner so as not to inconvenience, endanger or obstruct public travel along said roads.
2. Upon the completion of each pipelines undercrossing constructed hereunder Petitioner shall immediately backfill, re-construct and replace the portions of the roads across which said pipelines are laid and constructed so that such roads shall be in equally as good a condition as prior to such construction.
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5. Petitioner agrees that if at any time the County of Hockley shall deem it necessary to make any improvements or changes on all of or any part of the right of way of the county roads which affect the Utility as located under this order, then and in such event, the Petitioner or his Assignee shall make such reasonable changes of its facilities located within such right of way as may be deemed necessary, such work to be done without cost to Hockley County, Texas.
6. The construction or laying of said pipelines by Petitioner hereunder shall be considered and shall constitute and acceptance of this order and of all of the terms and conditions herein set forth.
7. Petitioner agrees that if at any time the County of Hockley deems it necessary that these crossings be encased in accordance with the then existing State Highway specifications, Petitioner agrees to do so at its own expense.

Shirley Buldrige  
County Judge

Curtis Gray  
Commissioner, Precinct No. 1

Paul Lutz  
Commissioner, Precinct No. 2

3-26-18  
Date

J. L. Barnett  
Commissioner, Precinct No. 3

Tommy G. [Signature]  
Commissioner, Precinct No. 4

**Motion by Commissioner Carter, seconded by Commissioner Clevenger, 4 Votes Yes, 0 Votes No, that Commissioners' Court grant permission and authority to Occidental Permian, LTD, on Sagebrush Road in Precinct 2 to lay, construct, operate and maintain 2-3" FG pipelines transporting oil, water, gas, Produced Fluid from well's from under and across certain roads, situated in Commissioner's Precinct No. 2, Hockley County, Texas, as set forth in the below recorded Petition, Exhibit and Order of Court.**

**RECORD, PETITION EXHIBIT AND ORDER OF THE COURT**

BEFORE THE HONORABLE BOARD OF COUNTY COMMISSIONERS  
HOCKLEY COUNTY, TEXAS

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

PETITION

Comes now, the Petitioner, OCCIDENTIAL PERMIAN LTD., a corporation of the State of Texas, and petitions this Honorable Board for the right and authority to lay, construct, operate and maintain 2-3 F.G. lines pipelines under and across certain county roads situated in Hockley County, Texas, which said pipelines are to be used for the purpose of transporting Oil/Water/GAS from the Petitioner's sources of supply to Petitioner's markets.

Produce Fluid from wells

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

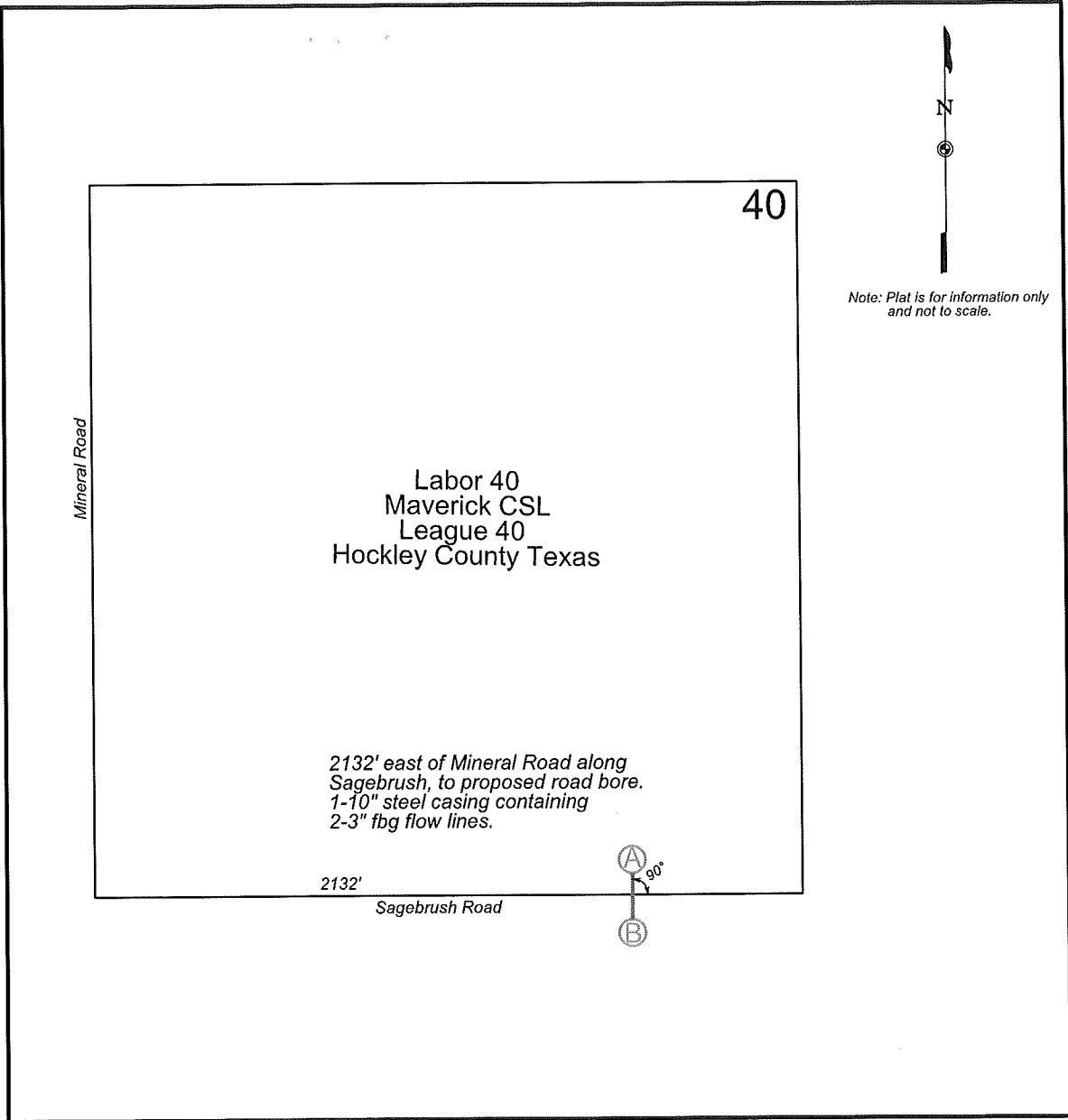
1. The Petitioner shall, in constructing said pipelines undercrossings cause the very minimum of inconvenience and obstruction of public travel along said roads, and, further, shall operate and maintain said pipelines undercrossings in a manner so as not to inconvenience, endanger or obstruct public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

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

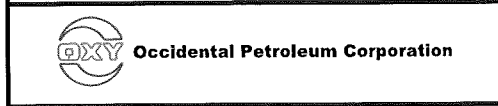
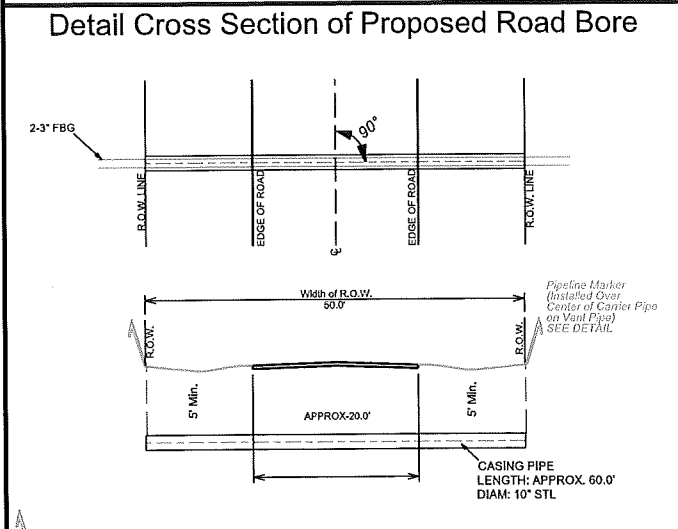
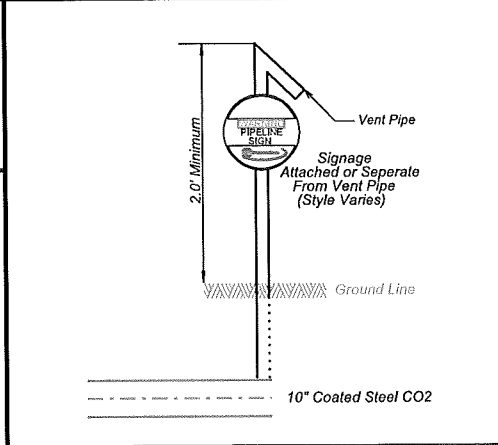
DATED this 5 day of March 2018

BY Tony Alcazar

Tony Alcazar  
806-789-8206



	Latitude	Longitude
(A)	33.472246N	102.464815W
(B)	33.472072N	102.464816W



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

Note: Vent Pipe to be installed on each end of casing. Minimum of 2' above natural ground.  
 Drawn By: Brent Sawyer 2-3"FLOW/12"CSG/EAST Date: 2-4-18



BEFORE THE HONORABLE BOARD OF COUNTY COMMISSIONERS  
HOCKLEY COUNTY, TEXAS

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

ORDER

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

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

1. The Petitioner shall, in constructing said pipelines undercrossing cause the very minimum of inconvenience and obstruction of public travel along said roads, and, further, shall operate and maintain said pipelines undercrossing in a manner so as not to inconvenience, endanger or obstruct public travel along said roads.
2. Upon the completion of each pipelines undercrossing constructed hereunder Petitioner shall immediately backfill, re-construct and replace the portions of the roads across which said pipelines are laid and constructed so that such roads shall be in equally as good a condition as prior to such construction.
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5. Petitioner agrees that if at any time the County of Hockley shall deem it necessary to make any improvements or changes on all of or any part of the right of way of the county roads which affect the Utility as located under this order, then and in such event, the Petitioner or his Assignee shall make such reasonable changes of its facilities located within such right of way as may be deemed necessary, such work to be done without cost to Hockley County, Texas.
6. The construction or laying of said pipelines by Petitioner hereunder shall be considered and shall constitute and acceptance of this order and of all of the terms and conditions herein set forth.
7. Petitioner agrees that if at any time the County of Hockley deems it necessary that these crossings be encased in accordance with the then existing State Highway specifications, Petitioner agrees to do so at its own expense.

Shirley Boldridge  
County Judge

Arthur Tharrel  
Commissioner, Precinct No. 1

James Cinto  
Commissioner, Precinct No. 2

3-26-18  
Date

A. L. Barnett  
Commissioner, Precinct No. 3

Tommy Lynn  
Commissioner, Precinct No. 4

**Motion by Commissioner Carter, seconded by Commissioner Clevenger, 4 Votes Yes, 0 Votes No, that Commissioners' Court grant permission and authority to Occidental Permian, LTD, on Sagebrush Road in Precinct 2, to lay, construct, operate and maintain 1-8" FG pipeline transporting transporting Produced Fluid from well's under and across certain roads, situated in Commissioner's Precinct No. 2, Hockley County, Texas, as set forth in the below recorded Petition, Exhibit and Order of Court.**

**RECORD, PETITION EXHIBIT AND ORDER OF THE COURT**

BEFORE THE HONORABLE BOARD OF COUNTY COMMISSIONERS  
HOCKLEY COUNTY, TEXAS

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

PETITION

Comes now, the Petitioner, OCCIDENTIAL PERMIAN LTD., a corporation of the State of Texas, and petitions this Honorable Board for the right and authority to lay, construct, operate and maintain 1-8" F.G. Line pipelines under and across certain county roads situated in Hockley County, Texas, which said pipelines are to be used for the purpose of transporting Produce Fluid from the Petitioner's sources of supply to Petitioner's markets.

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

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

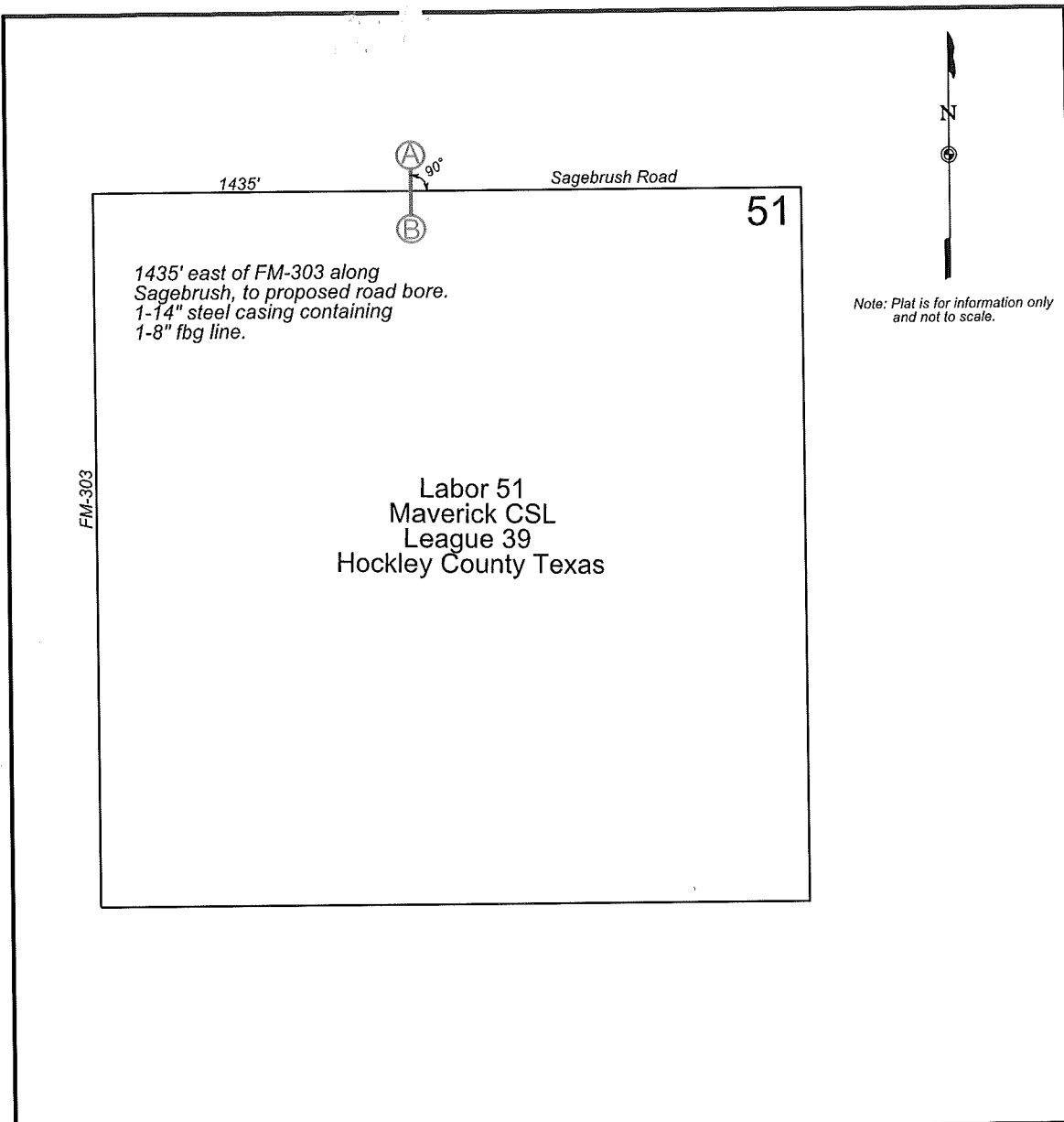
Wherefore, your Petitioner respectfully prays that your Honorable Board enter and order herein authorizing Petitioner to use and occupy the portions of the roads in Hockley County, Texas, more particularly herein above set out and described and at the locations shown and set out in said Exhibits "A"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

DATED this 9 day of March 2008,

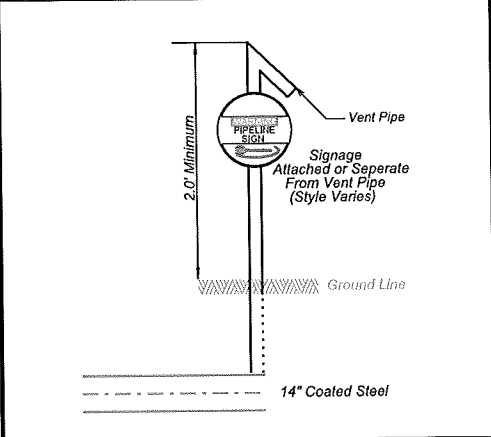
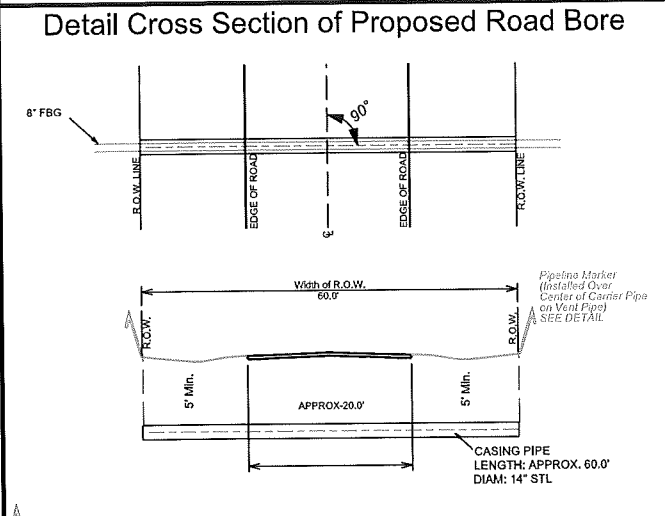
BY Tony Alcazar

806-789-8206

Tony Alcazar



	Latitude	Longitude
Ⓐ	33.472512N	102.484338W
Ⓑ	33.472346N	102.484340W



**ROAD BORE DETAILS IN  
LABOR 51, MAVERICK CSL  
LEAGUE 39, HOCKLEY CO. TEXAS**

BEFORE THE HONORABLE BOARD OF COUNTY COMMISSIONERS  
HOCKLEY COUNTY, TEXAS

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

ORDER

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

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

1. The Petitioner shall, in constructing said pipelines undercrossing cause the very minimum of inconvenience and obstruction of public travel along said roads, and, further, shall operate and maintain said pipelines undercrossing in a manner so as not to inconvenience, endanger or obstruct public travel along said roads.
2. Upon the completion of each pipelines undercrossing constructed hereunder Petitioner shall immediately backfill, re-construct and replace the portions of the roads across which said pipelines are laid and constructed so that such roads shall be in equally as good a condition as prior to such construction.
3. So long as said pipelines are maintained and operated under said roads Petitioner shall be responsible for doing any work which, due to the existence of said pipelines undercrossings, needs to be done on said roads at the location thereof, all in order to maintain said roads, at such points, in a condition equal to other portions of said county roads.
4. Should Petitioner remove said pipelines from any of said roads, it will replace and recondition the road concerned, at the location of said removal, in substantially the same condition as it was prior to such removal, all liability of Petitioner for the maintenance and reconditioning of such roads shall cease as soon after such removal as the COUNTY OF HOCKLEY has approved the maintenance and reconditioning work done by Petitioner.
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7. Petitioner agrees that if at any time the County of Hockley deems it necessary that these crossings be encased in accordance with the then existing State Highway specifications, Petitioner agrees to do so at its own expense.

Sharda Baldrige  
County Judge

Quater Thurmond  
Commissioner, Precinct No. 1

James Carter  
Commissioner, Precinct No. 2

3-26-18  
Date

J. L. Barnett  
Commissioner, Precinct No. 3

Sammy Dyer  
Commissioner, Precinct No. 4

**Motion by Commissioner Carter, seconded by Commissioner Clevenger, 4 Votes Yes, 0 Votes No, that Commissioners' Court grant permission and authority to Occidental Permian, LTD, on Mineral Road in Precinct 2, to lay, construct, operate and maintain 3-3" FG pipelines transporting oil, water, gas, Produced Fluid from well's under and across certain roads, situated in Commissioner's Precinct No. 2, Hockley County, Texas, as set forth in the below recorded Petition, Exhibit and Order of Court.**

**RECORD, PETITION EXHIBIT AND ORDER OF THE COURT**

BEFORE THE HONORABLE BOARD OF COUNTY COMMISSIONERS  
HOCKLEY COUNTY, TEXAS

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

PETITION

Comes now, the Petitioner, OCCEIDENTIAL PERMIAN LTD., a corporation of the State of Texas, and petitions this Honorable Board for the right and authority to lay, construct, operate and maintain 3-3 E.G. Lines pipelines under and across certain county roads situated in Hockley County, Texas, which said pipelines are to be used for the purpose of transporting Dil/Water/GAS from the Petitioner's sources of supply to Petitioner's markets.  
Produce Fluid from wells

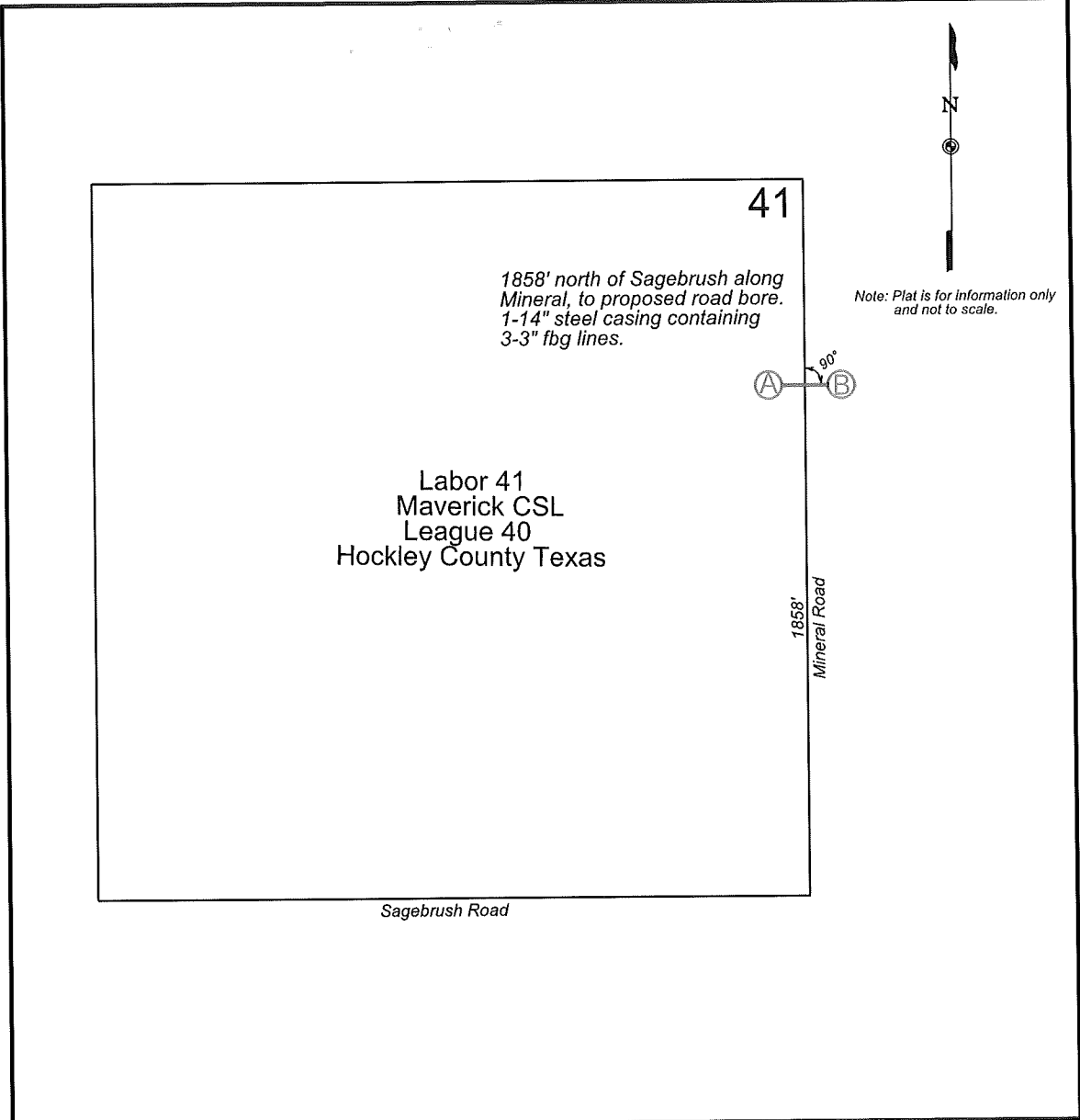
The location of the points at which Petitioner wishes to undercross said county roads with said pipelines and the general specifications are more particularly described on a map marked Exhibit "A" and general specifications marked Exhibit "B", all of which are attached hereto and made a part of this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

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

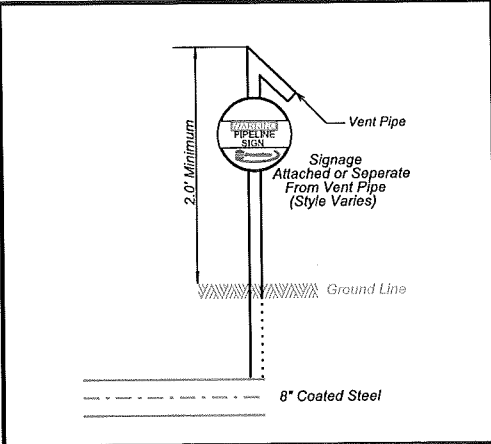
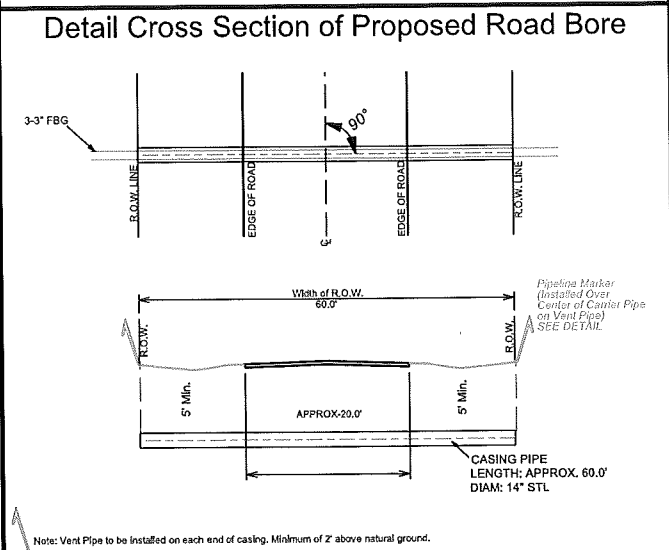
Wherefore, your Petitioner respectfully prays that your Honorable Board enter and order herein authorizing Petitioner to use and occupy the portions of the roads in Hockley County, Texas, more particularly herein above set out and described and at the locations shown and set out in said Exhibits "A"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

DATED this 15 day of March 2018

BY Tony Alcazar  
Tony Alcazar  
806-789-8206



	Latitude	Longitude
(A)	33.477361N	102.471719W
(B)	33.477354N	102.471589W



**ROAD BORE DETAILS IN  
LABOR 41, MAVERICK CSL  
LEAGUE 40, HOCKLEY CO. TEXAS**

Drawn By: Brent Sawyer WSDU TW3 Date: 2-27-2018



BEFORE THE HONORABLE BOARD OF COUNTY COMMISSIONERS  
HOCKLEY COUNTY, TEXAS

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

ORDER

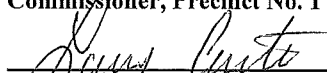
This cause coming on to be upon the petition of OCCIDENTAL PERMIAN, LTD., hereinafter referred to as "Petitioner". The Board finds that in order that Petitioner may carry out its corporate objects and powers, it is necessary for it to lay, construct, operate and maintain pipelines across certain county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

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

1. The Petitioner shall, in constructing said pipelines undercrossing cause the very minimum of inconvenience and obstruction of public travel along said roads, and, further, shall operate and maintain said pipelines undercrossing in a manner so as not to inconvenience, endanger or obstruct public travel along said roads.
2. Upon the completion of each pipelines undercrossing constructed hereunder Petitioner shall immediately backfill, re-construct and replace the portions of the roads across which said pipelines are laid and constructed so that such roads shall be in equally as good a condition as prior to such construction.
3. So long as said pipelines are maintained and operated under said roads Petitioner shall be responsible for doing any work which, due to the existence of said pipelines undercrossings, needs to be done on said roads at the location thereof, all in order to maintain said roads, at such points, in a condition equal to other portions of said county roads.
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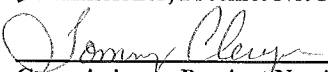
  
\_\_\_\_\_  
County Judge

  
\_\_\_\_\_  
Commissioner, Precinct No. 1

  
\_\_\_\_\_  
Commissioner, Precinct No. 2

3-21-18  
\_\_\_\_\_  
Date

  
\_\_\_\_\_  
Commissioner, Precinct No. 3

  
\_\_\_\_\_  
Commissioner, Precinct No. 4

**Motion by Commissioner Carter, seconded by Commissioner Clevenger, 4 Votes Yes, 0 Votes No, that Commissioners' Court grant permission and authority to Occidental Permian, LTD, on Mineral Road in Precinct 2, to lay, construct, operate and maintain 3-3" FG pipelines transporting oil, water, gas, Produced Fluid from well's under and across certain roads, situated in Commissioner's Precinct No. 2, Hockley County, Texas, as set forth in the below recorded Petition, Exhibit and Order of Court.**

**RECORD, PETITION EXHIBIT AND ORDER OF THE COURT**

BEFORE THE HONORABLE BOARD OF COUNTY COMMISSIONERS  
HOCKLEY COUNTY, TEXAS

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

PETITION

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

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

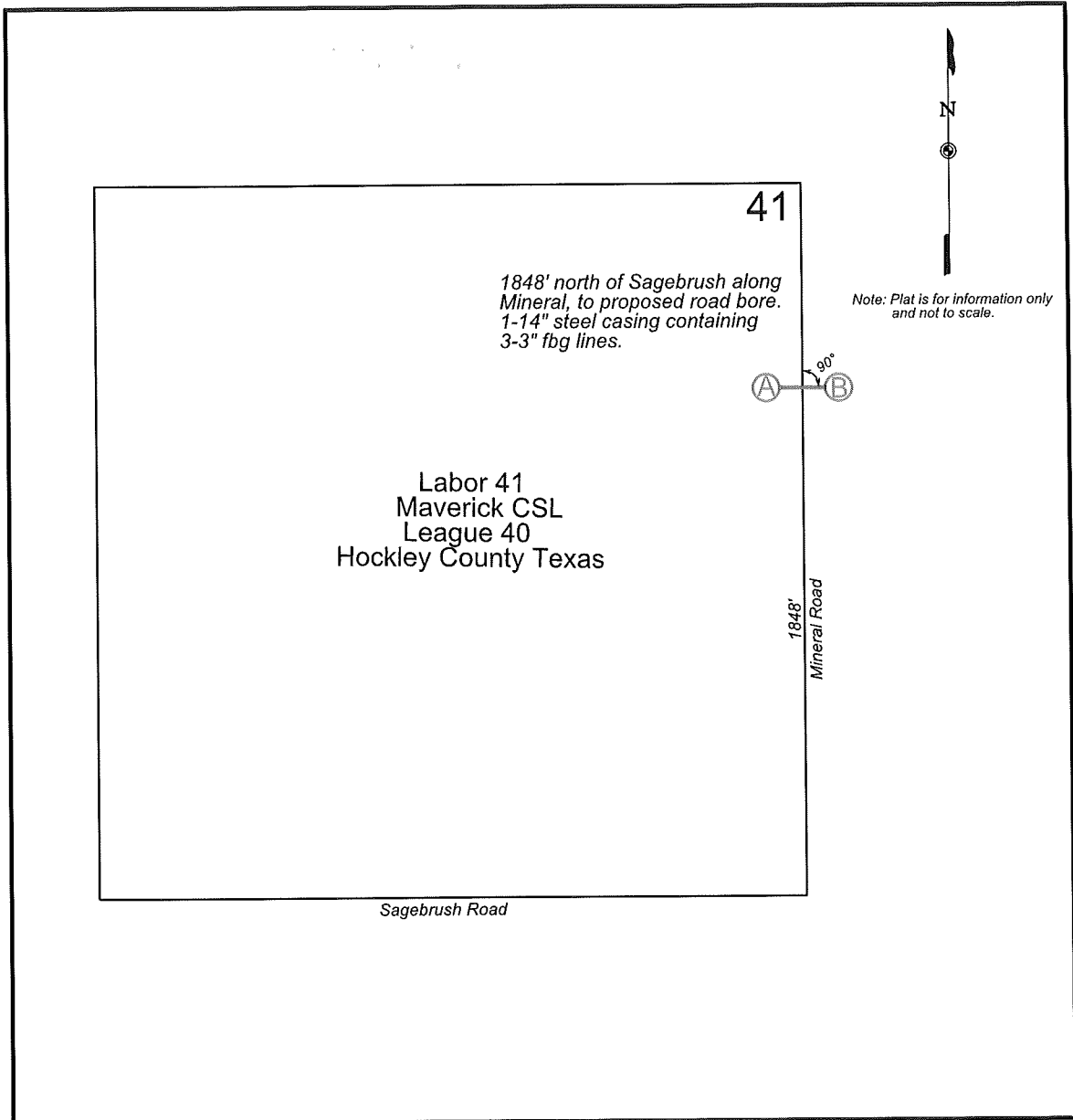
1. The Petitioner shall, in constructing said pipelines undercrossings cause the very minimum of inconvenience and obstruction of public travel along said roads, and, further, shall operate and maintain said pipelines undercrossings in a manner so as not to inconvenience, endanger or obstruct public travel along said roads.
2. Upon the completion of each pipelines undercrossing constructed hereunder Petitioner shall immediately backfill, re-construct and replace the portions of the roads across which said pipelines are laid and constructed so that such roads shall be in equally as good a condition as prior to such construction.
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6. The construction or laying of said pipelines by Petitioner hereunder shall be considered and shall constitute and acceptance of this order and of all of the terms and conditions herein set forth.
7. Petitioner agrees that if at any time the County of Hockley deems it necessary that these crossings be encased in accordance with the then existing State Highway specifications, Petitioner agrees to do so at its own expense.

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

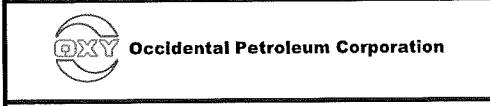
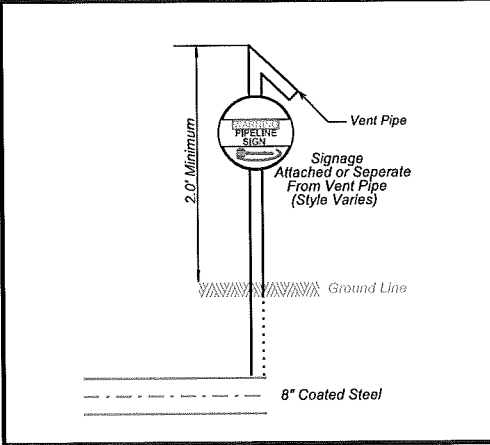
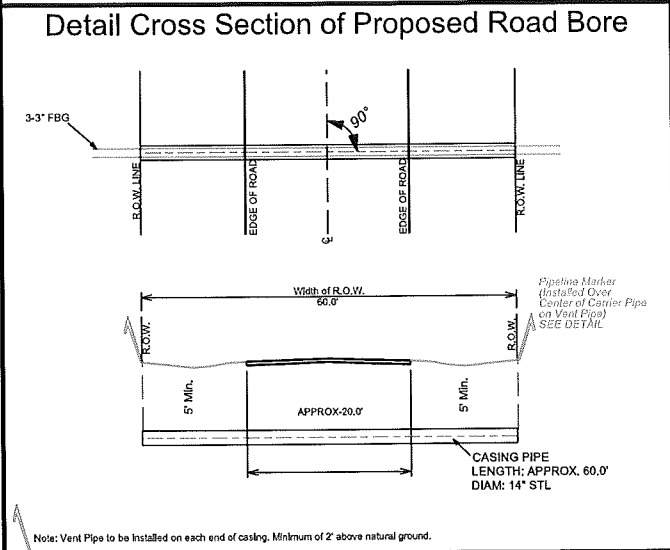
DATED this 15 day of March 2018.

BY Tony Alcazar

Tony Alcazar  
806-789-8206



	Latitude	Longitude
(A)	33.477344N	102.471724W
(B)	33.477338N	102.471594W



**ROAD BORE DETAILS IN  
LABOR 41, MAVERICK CSL  
LEAGUE 40, HOCKLEY CO. TEXAS**

Drawn By: Brent Sawyer WSDU TW2 Date: 2-27-2018

BEFORE THE HONORABLE BOARD OF COUNTY COMMISSIONERS  
HOCKLEY COUNTY, TEXAS

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

ORDER

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

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

1. The Petitioner shall, in constructing said pipelines undercrossing cause the very minimum of inconvenience and obstruction of public travel along said roads, and, further, shall operate and maintain said pipelines undercrossing in a manner so as not to inconvenience, endanger or obstruct public travel along said roads.
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7. Petitioner agrees that if at any time the County of Hockley deems it necessary that these crossings be encased in accordance with the then existing State Highway specifications, Petitioner agrees to do so at its own expense.

  
County Judge

3-26-18  
Date

  
Commissioner, Precinct No. 1

  
Commissioner, Precinct No. 3

  
Commissioner, Precinct No. 2

  
Commissioner, Precinct No. 4

**Motion by Commissioner Carter, seconded by Commissioner Clevenger, 4 Votes Yes, 0 Votes No, that Commissioners' Court grant permission and authority to Occidental Permian, LTD, on Rawhide Road in Precinct 2, to lay, construct, operate and maintain 1-8" FG pipelines transporting oil, water, gas, Produced Fluid from well's under and across certain roads, situated in Commissioner's Precinct No. 2, Hockley County, Texas, as set forth in the below recorded Petition, Exhibit and Order of Court.**

**RECORD, PETITION EXHIBIT AND ORDER OF THE COURT**

BEFORE THE HONORABLE BOARD OF COUNTY COMMISSIONERS  
HOCKLEY COUNTY, TEXAS

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

PETITION

Comes now, the Petitioner, OCCIDENTIAL PERMIAN LTD., a corporation of the State of Texas, and petitions this Honorable Board for the right and authority to lay, construct, operate and maintain 1-8" F.G. Line pipelines under and across certain county roads situated in Hockley County, Texas, which said pipelines are to be used for the purpose of transporting Produce Fluid from the Petitioner's sources of supply to Petitioner's markets.

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

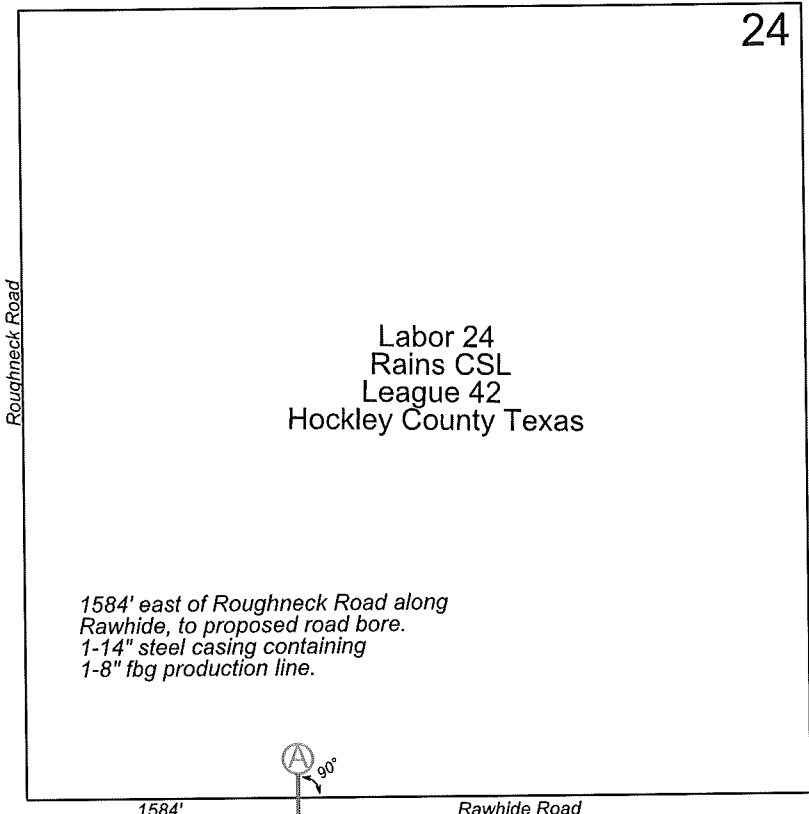
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7. Petitioner agrees that if at any time the County of Hockley deems it necessary that these crossings be encased in accordance with the then existing State Highway specifications, Petitioner agrees to do so at its own expense.

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

DATED this 9 day of MARCH 2018,

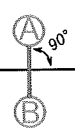
BY Tony Alcazar  
Tony Alcazar  
806-789-8206

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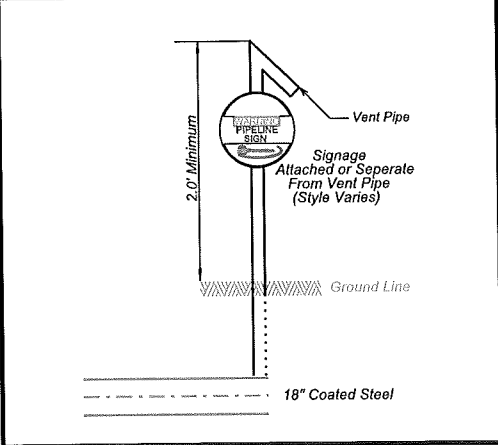
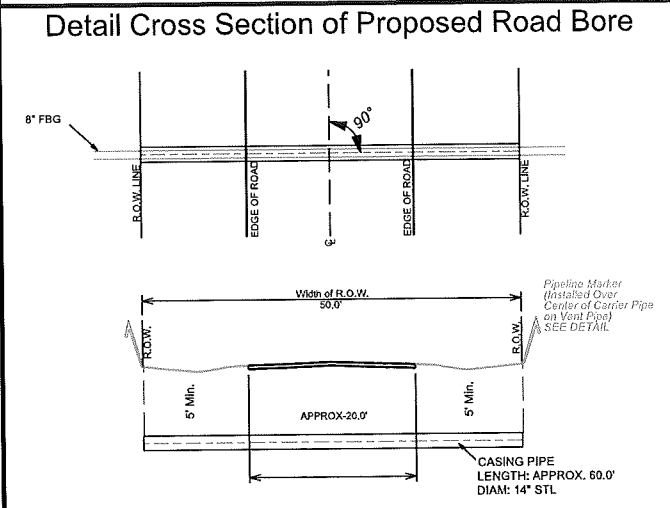


Note: Plat is for information only and not to scale.

1584' east of Roughneck Road along Rawhide, to proposed road bore.  
1-14" steel casing containing 1-8" fbg production line.



	Latitude	Longitude
(A)	33.487467N	102.500985W
(B)	33.487322N	102.500991W



**OXY Occidental Petroleum Corporation**

**ROAD BORE DETAILS IN  
LABOR 24, RAINS CSL  
LEAGUE 42, HOCKLEY CO. TEXAS**

Note: Vent Pipe to be installed on each end of casing. Minimum of 2' above natural ground.



BEFORE THE HONORABLE BOARD OF COUNTY COMMISSIONERS  
HOCKLEY COUNTY, TEXAS

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

ORDER

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

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

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

Sharla Bulbridge  
County Judge

Curtis Thomas  
Commissioner, Precinct No. 1

Samy Curtis  
Commissioner, Precinct No. 2

3-26-18  
Date

J. R. Barnett  
Commissioner, Precinct No. 3

Tommy Cleverley  
Commissioner, Precinct No. 4

**Motion by Commissioner Carter, seconded by Commissioner Clevenger, 4 Votes Yes, 0 Votes No, that Commissioners' Court grant permission and authority to Occidental Permian, LTD, on Roughneck Road in Precinct 2, to lay, construct, operate and maintain 1-8" pipelines transporting oil, water, gas, Produced Fluid from well's under and across certain roads, situated in Commissioner's Precinct No. 2, Hockley County, Texas, as set forth in the below recorded Petition, Exhibit and Order of Court.**

**RECORD, PETITION EXHIBIT AND ORDER OF THE COURT**

BEFORE THE HONORABLE BOARD OF COUNTY COMMISSIONERS  
HOCKLEY COUNTY, TEXAS

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

PETITION

Comes now, the Petitioner, OCCIDENTIAL PERMIAN LTD., a corporation of the State of Texas, and petitions this Honorable Board for the right and authority to lay, construct, operate and maintain 1-8" E.G. Line pipelines under and across certain county roads situated in Hockley County, Texas, which said pipelines are to be used for the purpose of transporting Produce Fluid from the Petitioner's sources of supply to Petitioner's markets.

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

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

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

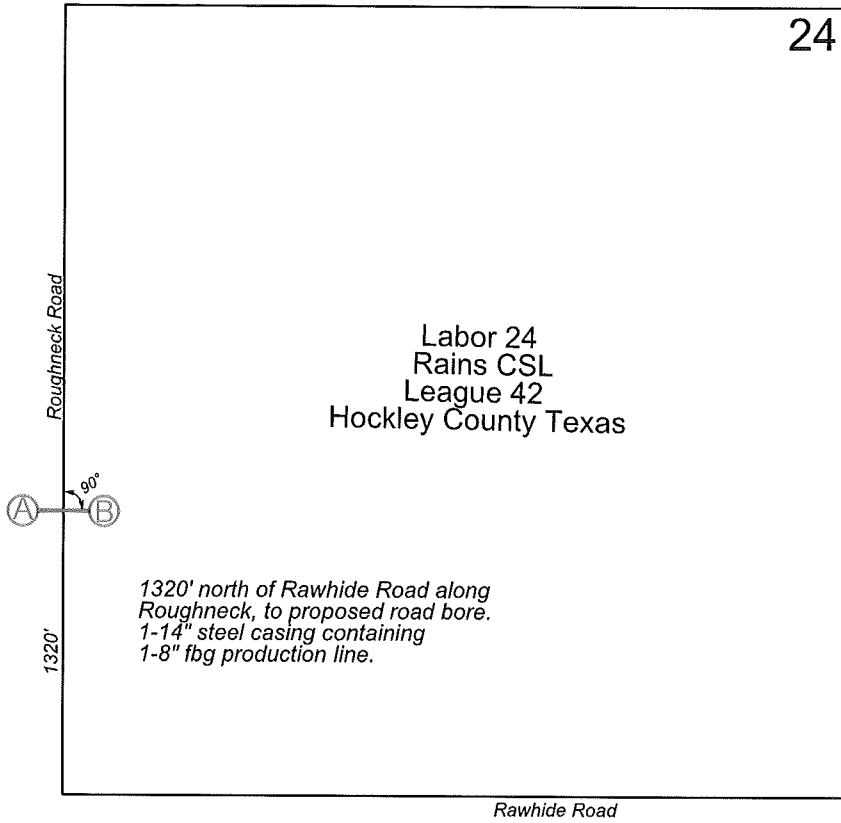
DATED this 9 day of March 2018

BY Tony Alcazar  
Tony Alcazar  
806-789-8206

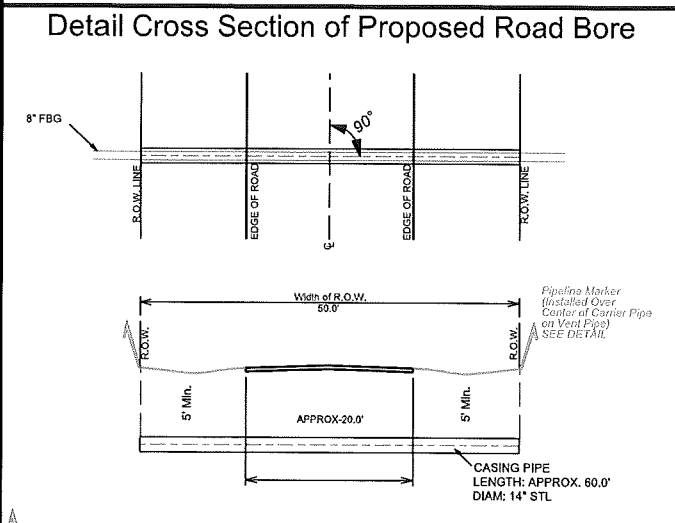
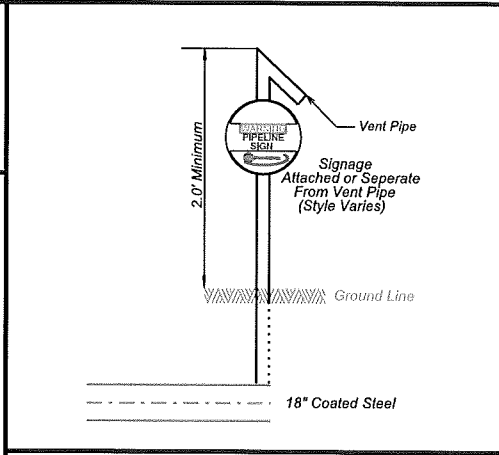
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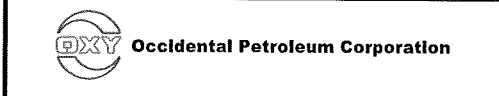
Note: Plat is for information only and not to scale.



	Latitude	Longitude
(A)	33.491112N	102.506157W
(B)	33.491106N	102.506027W



Note: Vent Pipe to be installed on each end of casing. Minimum of 2' above natural ground.



ROAD BORE DETAILS IN  
LABOR 24, RAINS CSL  
LEAGUE 42, HOCKLEY CO. TEXAS

Drawn By: Brent Sawyer WSDU CO2 Date: 3-6-2018

BEFORE THE HONORABLE BOARD OF COUNTY COMMISSIONERS  
HOCKLEY COUNTY, TEXAS

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

ORDER

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

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

1. The Petitioner shall, in constructing said pipelines undercrossing cause the very minimum of inconvenience and obstruction of public travel along said roads, and, further, shall operate and maintain said pipelines undercrossing in a manner so as not to inconvenience, endanger or obstruct public travel along said roads.
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5. Petitioner agrees that if at any time the County of Hockley shall deem it necessary to make any improvements or changes on all of or any part of the right of way of the county roads which affect the Utility as located under this order, then and in such event, the Petitioner or his Assignee shall make such reasonable changes of its facilities located within such right of way as may be deemed necessary, such work to be done without cost to Hockley County, Texas.
6. The construction or laying of said pipelines by Petitioner hereunder shall be considered and shall constitute and acceptance of this order and of all of the terms and conditions herein set forth.
7. Petitioner agrees that if at any time the County of Hockley deems it necessary that these crossings be encased in accordance with the then existing State Highway specifications, Petitioner agrees to do so at its own expense.

Shonda Buldrige  
County Judge

Quate Thru  
Commissioner, Precinct No. 1

Randy Lentz  
Commissioner, Precinct No. 2

3-26-18  
Date

J. L. Barnett  
Commissioner, Precinct No. 3

Johnny Chivers  
Commissioner, Precinct No. 4

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 26<sup>th</sup> day of March, A. D. 2018, was examined by me and approved.

Curtis Threlk  
Commissioner, Precinct No. 1

J. L. Barnett  
Commissioner, Precinct No. 3

Ray Cantu  
Commissioner, Precinct No. 2

Tommy Clark  
Commissioner, Precinct No. 4

Sharla Baldrige  
County Judge



Irene Gumula by Janice Salazar  
IRENE GUMULA, County Clerk, and  
Ex-Officio Clerk of Commissioners' Court  
Hockley County, Texas