

STATE OF TEXAS)
:)
COUNTY OF WINKLER)

On this the 9th day of December, 2019, the Commissioners' Court of Winkler County, Texas, met in Regular Term of Court at the Courthouse in Kermit, Texas, with the following members present, to-wit:

Charles M. Wolf	County Judge
Billy Stevens	Commissioner, Precinct No. 1
Robbie Wolf	Commissioner, Precinct No. 2
Hope Williams	Commissioner, Precinct No. 3
Billy Ray Thompson	Commissioner, Precinct No. 4
Shethelia Reed	County Clerk and Ex-Officio Clerk of Commissioners' Court

constituting the entire Court, at which time the following among other proceedings were had:

At 9:00 o'clock A.M. Judge Wolf called the meeting to order and lead the Pledge of Allegiance.

Judge Wolf asked at this time if any Commissioner wanted Consent Agenda item(s) moved to Discussion Agenda.

CONSENT AGENDA:

A motion was made by Commissioner Stevens and seconded by Commissioner Williamsto approve the following consent agenda item(s):

- (a) Payroll
- (b) Bills over \$500.00
- (c) Claims against County
- (d) Payment in the amount of \$150.00 to West Texas County Judges' and Commissioners' Association for annual membership dues from budgeted funds
- (e) Approve use of the Recreation Center on February 21 – 22, 2020 for WesTex Community Credit Union Annual Shareholders Meeting
- (f) Approve request and accepting roadway material in the amount of \$19,043.00 from Texas Department of Transportation under Local Government Assistance Program



125 EAST 11TH STREET, AUSTIN, TEXAS 78701-2483 | 512.463.8588 | WWW.TXDOT.GOV

November 18, 2019

The Honorable Charles M. Wolf
Judge of Winkler County
P. O. Drawer Y
Kermit, TX 79745

Dear Judge Wolf:

The Local Government Assistance Program was established in 1997 under Transportation Code §201.706 and requires the Department to assist counties with surplus materials to repair and maintain county roads. Giving preference to counties with an above average number of overweight trucks receiving weight tolerance permits based on the previous year's permit totals.

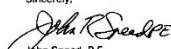
The rules for this program (43 Texas Administrative Code §29.3) provide the procedures used to determine the allocation to each county. Maximum use of surplus materials on hand is expected to meet the allocations. New materials will be made available when surplus materials on hand are not available in sufficient quantities or the haul distance or cost is prohibitive.

Your county allotment for fiscal year 2020 is \$19,043.

In accordance with 43 TAC §29.3 rules, please submit to us within 45 days your request for surplus materials to be distributed in fiscal year 20XX. Surplus material not requested by your county will be made available to other counties. We look forward to receiving your request.

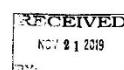
If you have any questions, please contact Javier Molinar, Odessa District Maintenance Administrator at 432-498-4744.

Sincerely,


John Speed, P.E.
Odessa District Engineer

Attachment

cc: file



OUR VALUES: People + Accountability + Trust + Honesty
OUR MISSION: Through collaboration and leadership, we deliver a safe, reliable, and integrated transportation system that enables the movement of people and goods.
An Equal Opportunity Employer

- (g) Approve payment in the amount of \$1,500.00 for annual surface lease to University of Texas System, University Lands for Winkler County Airport from budgeted funds
- (h) Approve payment to Midland Safety and Health Sales in the amount of \$3,467.30 for fire extinguishers from budgeted funds
- (i) Approve payment to Garland Pumping & Roustabout Service, Inc., for repair of water leak at Winkler County Golf Course in the amount of \$2,910.00 from budgeted funds
- (j) Approve payment to Dugan's Body Shop for repair to 2018 Chevrolet Tahoe, VIN 1GNLCDEC1JR137094 for Winkler County Sheriff's Office in the amount of \$9,971.64 from insurance proceeds
- (k) Approve payment to Liberty Pump and Supply Co. in the amount of \$3,391.64 for 2,550' of 2" SDR-11 poly pipe to replace existing line at Winkler County Airport from budgeted funds
- (l) Approve purchase of mattresses for Winkler County EMS in an amount not to exceed \$3,500.00 from budgeted funds
- (m) Approve payment to State Farm Fire and Casualty Company for the following Fidelity Bonds in the amount of \$437.00 from budgeted funds:
 - 1. Winkler County Tax Assessor/Collector for the period of January 01, 2020 to January 01, 2021 in the amount of \$185.00; and
 - 2. Winkler County Sheriff's Office for the period of January 01, 2020 to January 01, 2021 in the amount of \$252.00
- (n) Approve request of Maggie Lujan to use Kermit Community Center

on January 31, 2020 – February 02, 2020 for a baby shower

(o) Approve request of Michelle Montoya to use Kermit Community Center on September 18-20, 2020 for a Quinceñera

(p) Approve payment to D. K. Boyd Land & Cattle Co., for caliche and topsoil in the amount of \$2,880.00 from budgeted lateral road funds

which motion became an order of the Court upon the following vote:

Ayes: Commissioners Stevens, Wolf, Williams and Thompson
Noes: None

A motion was made by Commissioner Stevens and seconded by Commissioner Williamsto approve purchase of equipment for Wink Community Center in the approximate amount of \$50,000.00 from Community Center equipment committed funds; which motion became an order of the Court upon the following vote:

Ayes: Commissioners Stevens, Wolf, Williams and Thompson
Noes: None

A motion was made by Commissioner Thompson and seconded by Commissioner Williamsto approve purchase of equipment for Kermit Community Center in the approximate amount of \$20,000.00 from Community Center equipment committed funds; which motion became an order of the Court upon the following vote:

Ayes: Commissioners Stevens, Wolf, Williams and Thompson
Noes: None

Following discussion regarding repairs to Winkler County Airport, a motion was made by Commissioner Williams and seconded by Commissioner Thompson to approve repairs to Winkler County Airport by B-C Company, Inc., in an amount not to exceed \$20,000.00 from budgeted funds; which motion became an order of the Court upon the following vote:

Ayes: Commissioners Stevens, Wolf, Williams and Thompson
Noes: None



HI-FIDELITY		
Simplify your life. Control your world.		
Assembly Room		
2	Hi-Fidelity CAT6 CAT6 Wire Drop	\$140.00
		Assembly Room Total:
		\$140.00
Kitchen		
1	Hi-Fidelity CAT6 CAT6 Wire Drop	\$70.00
		Kitchen Total:
		\$70.00
Party Room		
1	Hi-Fidelity CAT6 CAT6 Wire Drop	\$70.00
		Party Room Total:
		\$70.00
Outdoor		
10	Hi-Fidelity CAT6 CAT6 Wire Drop	\$700.00
		Outdoor Total:
		\$700.00
APs		
2	Hi-Fidelity CAT6 CAT6 Wire Drop	\$140.00
		APs Total:
		\$140.00
		Project Subtotal:
		\$1,120.00



Project Summary	
Equipment:	\$1,120.00
Pre-Wire Labor:	\$1,638.75
Grand Total:	\$2,758.75

Chubbs

12-4-19

Contractor: Hi-Fidelity

Date

* Price Includes Accessories
Presented By: Hi-Fidelity
Project Name: Wink Community Center Project No.: HI-FI-2899
12/2/2019
Page 3 of 3



Proposal

Wink Community Center

Winkler County

NW 2nd and N Oaklawn Drive

Presented By:

Hi-Fidelity
7619 University Ave
Lubbock, TX 79423 US
806.794.4507
http://www.controlmyworld.com

Modified 11/26/2019

Revision 0



Assembly Room

2 Hi-Fidelity CAT6 CAT6 Wire Drop	\$140.00
2 Luma LUM-S10-DOM-IP-BL 510 Series Dome IP Outdoor Camera	\$960.00

Assembly Room Total: \$1,100.00

Kitchen

1 Hi-Fidelity CAT6 CAT6 Wire Drop	\$70.00
1 Luma LUM-S10-DOM-IP-BL 510 Series Dome IP Outdoor Camera	\$480.00

Kitchen Total: \$550.00

Party Room

1 Hi-Fidelity CAT6 CAT6 Wire Drop	\$70.00
1 Luma LUM-S10-DOM-IP-BL 510 Series Dome IP Outdoor Camera	\$480.00

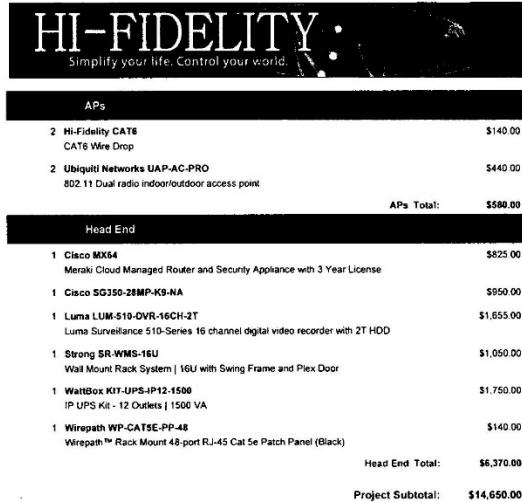
Party Room Total: \$550.00

Outdoor

10 Hi-Fidelity CAT6 CAT6 Wire Drop	\$700.00
10 Luma LUM-S10-DOM-IP-BL 510 Series Dome IP Outdoor Camera	\$4,800.00

Outdoor Total: \$5,500.00

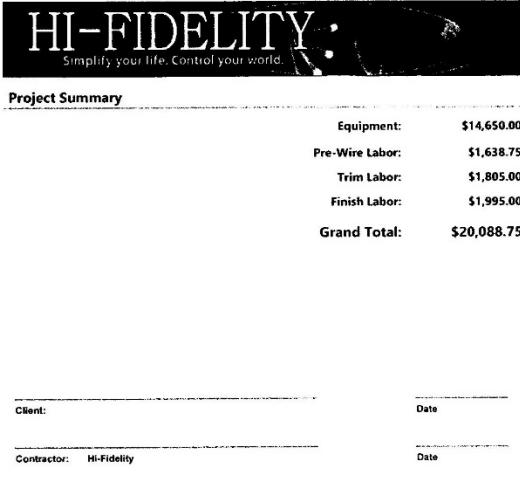
* Price Includes Accessories
Presented By: Hi-Fidelity
Project Name: Wink Community Center
Project No.: HI-FI-2899
11/26/2019
Page 2 of 4



APs Total: \$580.00

Head End

1 Cisco MX64 Meraki Cloud Managed Router and Security Appliance with 3 Year License	\$825.00
1 Cisco SG350-28MP-K9-NA	\$950.00
1 Luma LUM-S10-DVR-16CH-2T Luma Surveillance 510-Series 16 channel digital video recorder with 2T HDD	\$1,655.00
1 Strong SR-WMS-16U Wall Mount Rack System 16U with Swing Frame and Plex Door	\$1,050.00
1 WattBox KIT-UPS-IP12.1500 IP UPS Kit - 12 Outlets 1500 VA	\$1,750.00
1 Wirepath WP-CAT5E-PP-48 Wirepath™ Rack Mount 48-port RJ-45 Cat 5e Patch Panel (Black)	\$140.00
Head End Total:	\$6,370.00
Project Subtotal:	\$14,650.00



Equipment: \$14,650.00
Pre-Wire Labor: \$1,638.75
Trim Labor: \$1,805.00
Finish Labor: \$1,995.00
Grand Total: \$20,088.75

Client:	Date
Contractor: Hi-Fidelity	Date

* Price Includes Accessories
Presented By: Hi-Fidelity
Project Name: Wink Community Center
Project No.: HI-FI-2899
11/26/2019
Page 3 of 4

* Price Includes Accessories
Presented By: Hi-Fidelity
Project Name: Wink Community Center
Project No.: HI-FI-2899
11/26/2019
Page 4 of 4

There were no Winkler County Courthouse construction claim(s) for the Court to consider at this time.

A motion was made by Commissioner Stevens and seconded by Commissioner Williams and Thompson to approve Kermit Community Center construction claim(s); which motion became an order of the Court upon the following vote:

Ayes: Commissioners Stevens, Wolf, Williams and Thompson
Noes: None

Packet: APPKT02447

Winkler County, TX
Claims Voucher
Vendor: 2768
LEVEL 5 DESIGN GROUP
104 SOUTH MAIN STREET
MANSFIELD, TX 76063

Payment Number: 94902
Payment Date: 12/09/2019
Payment Amount: 17,880.30

Invoice Information

Posting Date	Payable Number	Invoice Date	Payable Description	PO Number	Amount
12/09/2019	1802-18	12/09/2019	W/C/CONSTRUCTION/1802-18		7,490.91
12/09/2019	1803-19	12/09/2019	KCC/CONSTRUCTION/1803-19		10,389.39
				Total:	17,880.30

Account Distribution

Account Number	Payable # - Item Description	Account Name	Amount
10-230-0801	1802-18 - W/C/CONSTRUCTION/1802-18	EQUIPMENT	7,490.91
10-230-0801	1803-19 - KCC/CONSTRUCTION/1803-19	EQUIPMENT	10,389.39
		Total:	17,880.30

Winkler County

Level 5 Design Group
104 South Main Street
Mansfield, TX 76063

132-13
11-30-2019
Project: 104-02 KERSEY COMMUNITY CENTER
Area: ADD ANOTHER

Winkler County

Contractor Cost	Contract Line Cost %	Contract Amount				
\$3,951,000.00	9.30 %	\$25,130.00				
Detail (a)	Contract Amount	Percent Complete	Price	Rate	Total	Customer Bill
Phase 1 Design Services	\$3,800,000	100.00	\$7,800.00	73,800.00	73,800.00	0.00
Design Development	73,800.00	100.00	73,800.00	73,800.00	73,800.00	0.00
Construction Docs	72,000.00	100.00	72,000.00	72,000.00	72,000.00	0.00
Construction Admin	22,000.00	100.00	22,000.00	22,000.00	22,000.00	0.00
Construction Admin Increases - CA	94,816.00	11.12	94,816.00	71,044.36	71,044.36	8,872.00
Additional Services	17,711.40	104.04	18,436.40	16,406.40	16,406.40	0.00
			Total:	325,328.90	334,825.78	9,581.85

Rebundables

Lines	Rate	Amount
778.00	0.945	438.57
778.00	0.945	397.53

Rebundables actual

Invoice Total: 10,180.26

Winkler County

Vendor number: 1815-18

Invoice date: 11-30-2019

Page 1

12/4/2019 2:26:26 PM

Page 43 of 91

RECEIVED
DEC 04 2019
AUDITOR'S OFFICE

Agenda

12/4/2019 2:26:26 PM Page 43 of 9

Bay Application

December 4, 2019

Honorable Charles W
Winkler County Judge

RE: Pay Application #07

Judge Wolf -

reflects the interim dra

There is one proposed change order this month and is attached to this packet.

Current progress report is attached. Along with copies of direct payment invoice

Here is the breakdown of payments to be made:

RRC Commercial Construction - \$254,993.11 - pa

4-158-11-Subm. 610-100-20, incising 1803-19

Level 5 Design Group - \$10,189.35 - Invoice 1805-15

Please let me know if you have any questions or concerns.

Justin Gilmore

President

RECEIVED

REC'D

DEC 6 1968
WORLD'S OFFICE

104 S. Main Street | P.O Box 1012 | Mansfield, TX 76063 | 817.842.0212 phone | 817.842.0214 fax

CONTINUATION SHEET
ATTACHMENT TO PAY APPLICATION

CONTINUATION TO ATTACHMENT TO P

ON SH

IEET
CATION

Page 5 of 5 Pages

A. Item No.	B. Description of Work	C. Standard Year	D. Work Completed From Start Date (D-E)	E. Remaining Work Time Period From Start Date (D-E+F)	F. Remaining Work Time Period From Start Date (D-E+F)	G. Remaining Work Time Period From Start Date (D-E+F)	H. % Completed To Date	I. Total Work Completed To Date	J. % Completed To Date	K. Balance Work Remaining To Date	L. Remaining Work Time Period From Start Date (D-E+F)	M. Remaining Work Time Period From Start Date (D-E+F)
63	Earth Improvements	1991										
63	Earth Improvements	1991	5,321.16-5									
87	Cuts, Gullies, Erosion and Crevasses	1991	\$160,771.03									
87	Site Improvements - Fences and Gates	1991	\$24,388.57									
88	Utilities	1991										
90	Water Utility Distribution Piping	1991	\$21,955.15	17-897.11								
91	Sanitary - Utility Sewerage Piping	1991	\$21,620.60	6-304.90								
92	Electrical - Underground	1991	\$21,244.84									
94	KCC-CO-002	1991	52,913.70									
94	KCC-CO-003	1991	67,503.13									
95	KCC-CO-004	1991	67,441.83									
97	KCC-CO-005	1991	180,685.85									
98	KCC-CO-006	1991	24,261.76	12-030.10	6,015.35							
99	KCC-CO-008	1991	80,283.76	12-000.00								
111												
112	SUBTOTALS PAGE 5		1,397,102.1	1,542,470.3	283,327.68			1,825,965.31	42.2%	2,531,812.40	192,794.65	



WCCC - Kermit
Pay Application

December 4, 2019

Honorable Charles Wolf
Winkler County Judge

RE: Pay Application #07

Judge Wolf -

Please find Pay Application #07 attached for the WCCC-Kermit. This application reflects the interim draw for this project through November 30, 2019.

There is one proposed change order this month and is attached to this packet. Current progress report is attached. Along with copies of direct payment invoices.

Here is the breakdown of payments to be made:

RRC Commercial Construction - \$254,993.11 - pa

Journal of Oral Rehabilitation 2003; 30: 1023-1029

Please let me know if you have any questions.

Thank You,

Justin Gilmore
President

RECEIVED
DEC 04 2019
EDITOR'S OFFICE

A motion was made by Commissioner Wolf and seconded by Commissioner Stevens to approve Wink Community Center construction claim(s); which motion became an order of the Court upon the following vote:

Ayes: Commissioners Stevens, Wolf, Williams and Thompson
Noes: None

Winkler County, TX
Claims Voucher
Vendor: RGS
LEVEL 5 DESIGN GROUP
104 SOUTH MAIN STREET
MANSFIELD, TX 76063
Payment Number: 94902
Payment Date: 12/09/2019
Payment Amount: 17,680.30
Invoice Information:
Posting Date Payable Number Invoice Date Payable Description PO Number Amount
12/09/2019 1802-18 12/09/2019 WCC/CONSTRUCTION/1802-18
12/09/2019 1803-19 12/09/2019 KCC/CONSTRUCTION/1803-19
Total: 17,680.30

Account Distribution
Account Number Payable # - Item Description Account Name Amount
10-230-0001 1802-18 - WCC/CONSTRUCTION/1802-18 EQUIPMENT 7,490.91
10-730-0001 1803-19 - KCC/CONSTRUCTION/1803-19 EQUIPMENT 10,189.39
Total: 17,680.30

Packet: APPKT02447

LEVEL
5

(2768)



Winkler County
Invoice Application
1802-18
12/09/2019
Project: 18-07 WINK COMMUNITY CENTER
Construction Cost
Construction Cost %
Contract Amount
\$1,809,900.00
9.95 %
\$18,081.00
Contract Amount
25,806.94
100.00
25,806.94
0.00
Design
2,100.00
100.00
2,100.00
0.00
Construction Docs
41,294.30
100.00
41,294.30
0.00
COMMISSION Admin
10,323.56
98.47
9,958.75
0.00
Construction Cost Increase - CA
50,415.00
73.00
50,415.00
0.00
Construction Cost Increase - CA
1,150.00
2,300.00
2,300.00
0.00
Additional Services
Total 182,810.02
91.15
141,406.12
148,429.16
2,032.03

Reimbursables
Line Item
Rate
Amount
Misc
775.00
0.965
437.00
Invoice Total
102300801

12/04/2019 2:26:26 PM Page 43 of 91



WCCC - Wink
Pay Application

December 4th, 2019

Honorable Charles Wolf
Winkler County Judge

RE: Pay Application #06

Judge Wolf –

Please find Pay Application #06 attached for the WCCC-Wink. This application reflects the interim draw for this project through November 30, 2019.

There are no change orders this month for this application. Current progress report is attached. Along with copies of direct payment invoices.

Here is the breakdown of payments to be made:

RRC Commercial Construction - \$336,697.38 - pay app #06

Level 5 Design Group - \$7,490.91 - invoice #1802-18

Please let me know if you have any questions or concerns.

Thank You,
Justin Gilmore
President

RECEIVED
DEC 04 2019
AUDITOR'S OFFICE

104 S. Main Street | P.O. Box 1017 | Mansfield, TX 76063 | 817.842.0212 phone | 817.842.0214 fax

185
A Rendon Ramirez
APPLICATION AND CERTIFICATE

102300801

Page 2 of 91
CONTINUATION SHEET
ATTACHMENT TO ANY APPLICATION
Application Number: P2023123456
Page 2 of 4 Pages
Applicant/Assignee: P2023123456

No.	Description of Work	Value	C		D		E		F		G		H		I	
			From Previous Application (D-6)	To This Period	Present Value	Stand Alone Value	Total	Capitalized	Total	%	Balance	%	Total	%	Remaining	
1	Contract Requirements															
2	Insurance	57,418.53														
3	General Requirements															
4	Project Management and Coordination	516,423.68	64,458.41		32,220.13											
5	Bonds	536,443.68	56,171.00		26,446.23											
6	Temporary Utilities	121,114.13	12,024.44		6,571.00											
7	Construction Activities	1,121,114.13	132,024.44		11,221.21											
8	Control, Vehicle Access and Parking	56,620.00	26,310.00		13,185.85											
9	Temporary Barriers and Enclosures	51,303.14	19,117.00		1,911.17											
10	Temporary Barriers and Enclosures	17,000.00	6,002.00		2,500.00											
11	Controls: Temporary Controls	51,455.14	18,444.00		4,960.02											
12	Site Sign	84,641.00	2,824.41		1,000.00											
13	Washdown	521,173.78	6,363.27		6,537.73											
14	Cleaning and Water Management															
15	Excavating and Demolition															
16	Excavating and Demolition	512,455.15	12,744.15		12,744.15											
17	Excavators															
18	Concrete Reinforcing, Reinforcement Bars	516,389.05	18,280.05		12,404.20											
19	Call-in Price: GRCrete - Structural Concrete	512,100.20														
20	Labour	550,419.89	55,000.00		66,680.49											
21	Stone Aggregate															
22	Excavators and Earthmoving	51,794.88	1,974.48		1,974.48											
23	Wood Products and Composites															
24	Rock Quarrying, Wood Framing	510,042.31	10,472.49		10,742.31											
25	Rock Quarrying, Wood Decking	526,100.00	26,204.49		26,204.49											
26	Rough Carpentry, Wood Decking	510,042.31	10,472.49		10,742.31											
27	Rough Carpentry, Wood Decking	510,042.31	10,472.49		10,742.31											
28	Structural Wood Decking	510,042.31	10,472.49		10,742.31											
29	Structural Wood Decking	510,042.31	10,472.49		10,742.31											
30	Structural Wood Decking	510,042.31	10,472.49		10,742.31											
31	Structural Wood Decking	510,042.31	10,472.49		10,742.31											
32	Structural Wood Decking	510,042.31	10,472.49		10,742.31											
33	Structural Wood Decking	510,042.31	10,472.49		10,742.31											
34	Structural Wood Decking	510,042.31	10,472.49		10,742.31											
35	Structural Wood Decking	510,042.31	10,472.49		10,742.31											
36	Structural Wood Decking	510,042.31	10,472.49		10,742.31											
37	Structural Wood Decking	510,042.31	10,472.49		10,742.31											
38	Structural Wood Decking	510,042.31	10,472.49		10,742.31											
39	Structural Wood Decking	510,042.31	10,472.49		10,742.31											
40	Structural Wood Decking	510,042.31	10,472.49		10,742.31											
41	Structural Wood Decking	510,042.31	10,472.49		10,742.31											
42	Structural Wood Decking	510,042.31	10,472.49		10,742.31											
43	Structural Wood Decking	510,042.31	10,472.49		10,742.31											
44	Structural Wood Decking	510,042.31	10,472.49		10,742.31											
45	Structural Wood Decking	510,042.31	10,472.49		10,742.31											
46	Structural Wood Decking	510,042.31	10,472.49		10,742.31											
47	Structural Wood Decking	510,042.31	10,472.49		10,742.31											
48	Structural Wood Decking	510,042.31	10,472.49		10,742.31											
49	Structural Wood Decking	510,042.31	10,472.49		10,742.31											
50	Structural Wood Decking	510,042.31	10,472.49		10,742.31											
51	Structural Wood Decking	510,042.31	10,472.49		10,742.31											
52	Structural Wood Decking	510,042.31	10,472.49		10,742.31											
53	Structural Wood Decking	510,042.31	10,472.49		10,742.31											
54	Structural Wood Decking	510,042.31	10,472.49		10,742.31											
55	Structural Wood Decking	510,042.31	10,472.49		10,742.31											
56	Structural Wood Decking	510,042.31	10,472.49		10,742.31											
57	Structural Wood Decking	510,042.31	10,472.49		10,742.31											
58	Structural Wood Decking	510,042.31	10,472.49		10,742.31											
59	Structural Wood Decking	510,042.31	10,472.49		10,742.31											
60	Structural Wood Decking	510,042.31	10,472.49		10,742.31											
61	Structural Wood Decking	510,042.31	10,472.49		10,742.31											
62	Structural Wood Decking	510,042.31	10,472.49		10,742.31											
63	Structural Wood Decking	510,042.31	10,472.49		10,742.31											
64	Structural Wood Decking	510,042.31	10,472.49		10,742.31											
65	Structural Wood Decking	510,042.31	10,472.49		10,742.31											
66	Structural Wood Decking	510,042.31	10,472.49		10,742.31											
67	Structural Wood Decking	510,042.31	10,472.49		10,742.31											
68	Structural Wood Decking	510,042.31	10,472.49		10,742.31											
69	Structural Wood Decking	510,042.31	10,472.49		10,742.31											
70	Structural Wood Decking	510,042.31	10,472.49		10,742.31											
71	Structural Wood Decking	510,042.31	10,472.49		10,742.31											
72	Structural Wood Decking	510,042.31	10,472.49		10,742.31											
73	Structural Wood Decking	510,042.31	10,472.49		10,742.31											
74	Structural Wood Decking	510,042.31	10,472.49		10,742.31											
75	Structural Wood Decking	510,042.31	10,472.49		10,742.31											
76	Structural Wood Decking	510,042.31	10,472.49		10,742.31											
77	Structural Wood Decking	510,042.31	10,472.49		10,742.31											
78	Structural Wood Decking	510,042.31	10,472.49		10,742.31											
79	Structural Wood Decking	510,042.31	10,472.49		10,742.31											
80	Structural Wood Decking	510,042.31	10,472.49		10,742.31											
81	Structural Wood Decking	510,042.31	10,472.49		10,742.31											
82	Structural Wood Decking	510,042.31	10,472.49		10,742.31											
83	Structural Wood Decking	510,042.31	10,472.49		10,742.31											
84	Structural Wood Decking	510,042.31	10,472.49		10,742.31											
85	Structural Wood Decking	510,042.31	10,472.49		10,742.31											
86	Structural Wood Decking	510,042.31	10,472.49		10,742.31											
87	Structural Wood Decking	510,042.31	10,472.49		10,742.31											
88	Structural Wood Decking	510,042.31	10,472.49		10,742.31											
89	Structural Wood Decking	510,042.31	10,472.49		10,742.31											
90	Structural Wood Decking	510,042.31	10,472.49		10,742.31											
91	Structural Wood Decking	510,042.31	10,472.49		10,742.31											
92	Structural Wood Decking	510,042.31	10,472.49		10,742.31											
93	Structural Wood Decking	510,042.31	10,472.49		10,742.31											
94	Structural Wood Decking	510,042.31	10,472.49		10,742.31											
95	Structural Wood Decking	510,042.31	10,472.49		10,742.31											
96	Structural Wood Decking	510,042.31	10,472.49		10,742.31											
97	Structural Wood Decking	510,042.31	10,472.49		10,742.31											
98	Structural Wood Decking	510,042.31	10,472.49		10,742.31											
99	Structural Wood Decking	510,042.31	10,472.49		10,742.31											
100	Structural Wood Decking	510,042.31	10,472.49		10,742.31											
101	Structural Wood Decking	510,042.31	10,472.49		10,742.31											
102	Structural Wood Decking	510,042.31	10,472.49		10,742.31											
103	Structural Wood Decking	510,042.31	10,472.49		10,742.31											
104	Structural Wood Decking	510,042.31	10,472.49		10,742.31											
105	Structural Wood Decking	510,042.31	10,472.49		10,742.31											
106	Structural Wood Decking	510,042.31	10,472.49		10,742.31											
107	Structural Wood Decking	510,042.31	10,472.49		10,742.31											
108	Structural Wood Decking	510,042.31	10,472.49		10,742.31											
109	Structural Wood Decking	510,042.31	10,472.49		10,742.31											
110	Structural Wood Decking	510,042.31	10,472.49		10,742.31											
111	Structural Wood Decking	510,042.31	10													

CONTINUATION SHEET									
PROJECT: TX-17295 Village Community Center At Work Kerrville, TX 78027									
Printed: 10/20/2016 10:00 AM									
A. Item No.	B. Description of Work	C. Estimated Work Value	D. Work Completed	E. Work Remaining	F. Work Remaining	G. Total Work	H. To Finish	I. Remaining	J. Remarks
			Value	Value	Value	Value	Value	Value	
57	Heating, Ventilation, and Air Conditioning (HVAC)								
58	HVAC Units, Repair and HVAC	\$1,191.17							
59	HVAC Units and Coatings	\$1,444.82							
60	Prepared Compounds and Gutter Liners	\$42,644.90							
61	Electrical								
62	Electrical Systems	\$3,397.53							
63	Electrical Systems, Upgrading	\$3,297.53							
64	Electrical Systems, Upgrading								
65	Conduit and Cables for Communication								
66	Auto-Video Systems								
67	Earthwork								
68	Site Clearing								
69	Excavating, Grading								
70	Earthmoving, Excavation and Fill								
71	Earthwork Improvements								
72	Gates, Gutter, Screens, and Drawers								
73	Site Improvements: Fences and Gates								
74	Irrigation, Piping, Irrigation								
75	Landscaping, Turf and Gravels								
76	Landscaping, Turf and Gravels								
77	Water Utilities - Piping								
78	Water Utilities - Equipment								
79	Sanitary Utility Sewer Pipe								
80	Electrical Systems								
81	WCC (COP-001)								
82									
SUBTOTALS PAGE 4									
		\$19,070.00	\$60,965.80	\$74,052.20	\$7,077.00	52%	\$9,531.00	\$7,077.00	

A motion was made by Commissioner Stevens and seconded by Commissioner Williams to approve Winkler County Airport construction claim(s); which motion became an order of the Court upon the following vote:

Ayes: Commissioners Stevens, Wolf, Williams and Thompson
Noes: None

Winkler County, TX
Claims Voucher
Vendor: 4222
PARKHILL SMITH & COOPER INC
4222 85TH STREET
Lubbock, TX 79423

Payment Number: 94916
Payment Date: 12/09/2019
Payment Amount: \$5,340.32

Invoice Information
Posting Date Payable Number Invoice Date Payable Description PO Number Amount
12/09/2019 01409819.00-7 12/09/2019 AIR PORT/HANGAR CONSTRUCTION Total: \$5,340.32

Account Distribution
Account Number Payable # - Item Description Account Name Amount
10-230-0801 01409819.00-7 - AIR PORT/HANGAR CONSTRUCTION EQUIPMENT Total: \$5,340.32

Packet: APPKT02447
PARKHILL SMITH & COOPER
PSC

Honorable Charles Wolf
County Judge
Winkler County
County Courthouse
PO Drawer Y
100 E Wonker St
Kermit, TX 79745

Total Due This Invoice: \$5,340.32
November 20, 2019
Invoice No: 01409819.00-7

Project: 01409819.00 Winkler Co Air Hangars
Final design (95%) submitted to the county for review. Made adjustment to the box hangar (75' x 75') door opening per county request and submitting the plans and spec sets to TDU for ADA review and approval.
Professional Services from October 1, 2019 to October 31, 2019

Task Fee	Final Design Services
Total Fee	96,745.00
Percent Complete	73.00 Total Earned Previous Fee Billing
Total Fee	70,623.85 65,283.53
Task Subtotal	\$5,340.32
Total Due This Invoice: \$5,340.32	

RECEIVED
NOV 25 2019
AUDITOR'S OFFICE
102300801
Agenda
12/1/19

12/4/2019 2:26:26 PM
Page 57 of 93

4222 85th Street
Lubbock, Texas 79423
806.472.2200

RETURN REMITTANCE
COPY WITH PAYMENT.
THANK YOU!

Please send payment to our Lubbock office: 4222 85th Street, Lubbock, Texas 79423
RECEIVED
NOV 25 2019
team-psc.com

MONTHLY REPORTS

For the Month of	DATE	AMOUNT RECEIVED
Tommy Duckworth, Co Attorney Fee		
Tommy Duckworth, Co Attorney Hot Check		
Charles Wolf, County Judge	12-6-19	\$ 8,00
Minerva Soltero, Tax Assessor		
Shethelia Reed, County Clerk	12-5-19	\$ 18,946.44
Glenda Mixon, JP Precinct #2	12-3-19	\$ 19,080.00
Sherry Terry, District Clerk		
Keri Jones, JP Precinct #1	12-3-19	\$ 34,418.40
Darin Mitchell, Sheriff	NOV 19 12-5-19 OCT 19 12-5-19	\$ 2739.87 \$ 2428.46
Raul Santillan, Probation		
Jeanna Willhelm, Auditor Investment		
Geneva Baker, Treasurer		
Leon Stroud, Constable Pct #1		
Carl Garrett, Constable Pct # 2	12-2-19	0

which motion became an order of the Court upon the following vote:

Ayes: Commissioners Stevens, Wolf, Williams and Thompson
 Noes: None

A motion was made by Commissioner Stevens and seconded by Commissioner Williams to approve the following line item adjustment(s):

WINKLER COUNTY
LINE ITEM ADJUSTMENTS
DECEMBER 9, 2019

BOY SCOUT HUT

10-230-0801 CAPITAL EXPENDITURES	\$ 10,000.00
10-230-0830 CONTINGENCY	\$ 10,000.00
CONTINGENCY TO CAPITAL FOR RENOVATIONS APPROVED 11/25/19	

AUDITOR

10-202-0300 SUPPLIES	\$ 300.00
10-202-0700 TRAVEL	\$ 300.00
SUPPLIES TO TRAVEL	

COURTHOUSE

10-203-0900 MAINTENANCE	\$ 4,200.00
10-203-0860 WATER TREATMENT	\$ 4,200.00
WATER TREATMENT TO MAINTENANCE	

WINK COMMUNITY CENTER

10-206-0800 EQUIPMENT	\$ 3,550.00
10-212-0900 MAINTENANCE	\$ 3,550.00
PARK MAINTENANCE TO EQUIPMENT	

WINK EXPO

10-207-0900 MAINTENANCE	\$ 300.00
10-212-0900 MAINTENANCE	\$ 300.00
PARK MAINT TO EXPO MAINT	

WINK LIBRARY

10-215-0880 BOOKS PURCHASED	\$ 1.00
10-215-0885 SUMMER READING	\$ 1.00
SUMMER READING TO BOOKS PURCHASED	

WVFD

10-219-0900 MAINTENANCE EQUIPMENT	\$ 3,373.00
10-219-1170 FIREMAN'S TRAINING	\$ 3,373.00
FIREMAN'S TRAINING TO MAINTENANCE EQUIPMENT	

MAINTENANCE ENGINEER

10-234-0900 MAINTENANCE	\$ 1,525.00
10-230-0830 CONTINGENCY	\$ 1,525.00
CONTINGENCY TO MAINTENANCE	

**WINKLER COUNTY
LINE ITEM ADJUSTMENTS
DECEMBER 9, 2019**

JUVENILE PROBATION

10-243-0300	SUPPLIES	\$ 200.00
10-243-0550	FICA EXPENSE	\$ 55.00
10-243-700	TRAVEL	\$ 2,800.00
10-243-0870	DETENTION SERVICES	\$ 2,000.00
10-243-0893	TELE CONFERENCING	\$ 900.00
10-243-0892	SECURE PLACEMENT	\$ 5,955.00

AREA 2 ROAD & BRIDGE

10-312-0900	MAINTENANCE	\$ 1,900.00
10-312-0110	EQUIP OPERATOR	\$ 1,900.00
EQUIP OPERATOR TO MAINTENACE		

LATERAL ROAD

10-316-0760	CONSTRUCTION MATERIALS	\$ 1,100.00
10-316-1560	FUEL	\$ 1,100.00
FUEL TO CONSTRUCTION MATERIALS		

COUNTY ATTORNEY

10-401-0300	SUPPLIES	\$ 350.00
10-401-1000	POSTAGE	\$ 350.00
POSTAGE TO SUPPLIES		

SHERIFF

10-404-0140	OVERTIME PAY	\$ 10,000.00
10-404-0231	SALARY JAILERS	\$ 10,000.00
SALARY JAILERS TO OVERTIME PAY		

TAX ASSESSOR

10-405-0300	SUPPLIES	\$ 1,500.00
10-405-07120	CHAPTER 19 EXPENDITURES	\$ 1,500.00
CHAPTER 19 EXP TO SUPPLIES		

JP #1

10-410-0300	SUPPLIES	\$ 500.00
10-230-0830	CONTINGENCY	\$ 500.00
CONTINGENCY TO SUPPLIES		

JP #2

10-411-0300	SUPPLIES	\$ 1,000.00
10-240-0800	EQUIPMENT	\$ 1,000.00
EQUIPMENT TO SUPPLIES		

which motion became an order of the Court upon the following vote:

Ayes: Commissioners Stevens, Wolf, Williams and Thompson
 Noes: None

A motion was made by Commissioner Stevens and seconded by Commissioner Williams to approve the following budget amendment(s):

**WINKLER COUNTY
BUDGET AMENDMENTS
DECEMBER 09, 2019**

NONDESIGNATED

10-230-0801	CAPITAL EXPENDITURES	\$ 2,523.00
10-104-2260	TRANSFER FROM COMMITTED	\$ 2,523.00
CARPET FOR CH OFFICES APPROVED 11/12/2019		

TCDRS

10-229-0570	TCDRS	\$ 1,919,441.00
10-104-2600	AVALOREM SALES TAX	\$ 1,919,441.00
ADVALOREM SALES TAX TO TCDRS		

SHERIFF

10-404-1920	VEHICLE MAINTENANCE	\$ 9,411.00
10-104-2300	INSURANCE PROCEEDS	\$ 9,411.00
INSURANCE PROCEEDS TO VEHICLE MAINTENANCE		

which motion became an order of the Court upon the following vote:

Ayes: Commissioners Stevens, Wolf, Williams and Thompson
 Noes: None

A motion was made by Commissioner Williams and seconded by Commissioner Steven to adjourn the meeting; which motion became an order of the Court upon the following vote:

Ayes: Commissioners Stevens, Wolf, Williams and Thompson
 Noes: None

MINUTES approved the _____ day of _____, 20_____.

COUNTY CLERK