

STATE OF TEXAS            )  
                                       :  
 COUNTY OF WINKLER        )

On this the 9<sup>th</sup> 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.

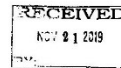
If you have any questions, please contact Javier Molinar, Odessa District Maintenance Administrator at 432-498-4744.

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 Williams to 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 Williams to 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



November 27, 2019

To: Winkler County Airport  
 Re: Troubleshoot PAPI R/W 13

**Invoice 2020RWINK02**

Furnish labor, materials, equipment and etc. to troubleshoot PAPI power circuit. It was determined that several sections maybe compromised by bad insulation. Three pieces were left on site for observance. It will be necessary to replace certain sections that are bad but may not require to replacement.

See attached work order for breakdown

Total Lumps sum due \$2,638.50

Respectfully Submitted,  
  
 Keith Bartholomew  
 President

**DAILY TIME /JOB REQUISITION**

REQ NO. **WINK01**  
 JOB NO. **2020R**  
 DATE **11/25/2019**

JOB NAME **Winkler County Airport**  
 JOB ADDRESS **Wink, Texas**

INSTRUCTION **Troubleshoot PAPI power circuit. Found bad cabling appears to be bad from westside of ramp towards runway intersection. The distance for the amount of wire is unknown at this time.**

QUANTITY	TYPE	DESCRIPTION EQUIPMENT	UNIT PRICE	TOTAL COST
1 DAY		TRUCK	\$ 55.00	\$ 55.00
1 DAY		TOOL TRAILER	\$ 50.00	\$ 50.00
770 miles		TRIP CHARGES	\$ 0.55	\$ 423.50
1 DAY		Perdiem x 1 @\$235.00/person	\$ 235.00	\$ 235.00
SUB TOTAL COST EQUIPMENT				\$ 763.50
<b>MATERIALS</b>				\$ -
SUB TOTAL COST MATERIALS				\$ -
<b>LABOR</b>				\$ -
QTY	TYPE	NAME	UNIT PRICE	TOTAL COST
15	HRS	Keith Bartholomew	125.00	\$ 1,875.00
SUB TOTAL COST LABOR				\$ 1,875.00
<b>TOTALS - LABOR, EQUIPMENT, &amp; MATERIALS</b>				\$ 2,638.50



November 27, 2019

To: Winkler County Airport  
 Re: Replace Runway 13 PAPI power conductors

**Proposal**

We propose to furnish labor, materials, equipment and etc. to remove old PAPI damaged PAPI power conductors and replace with new and splice. The proposal is based on replacement of 2000' if of circuit. It is unknown on the actual length that will need to be replaced. The crew will have enough wire to replace the entire circuit if needed. If the replacement length is less than the 2000' estimated then the repair charge will be adjusted for as installed quantity.

Also if the step up and step down transformers are needed to be replaced due to the bad power cabling those will be charged \$1760.00

See attached breakdown of work items

This Proposal is effective for 90 days.

Respectfully Submitted,  
  
 Keith Bartholomew  
 President

**DAILY TIME /JOB REQUISITION**

REQ NO. **WINK02**  
 JOB NO. **2020R**  
 DATE **11/27/2019**

JOB NAME **Winkler County Airport**  
 JOB ADDRESS **Wink, Texas**

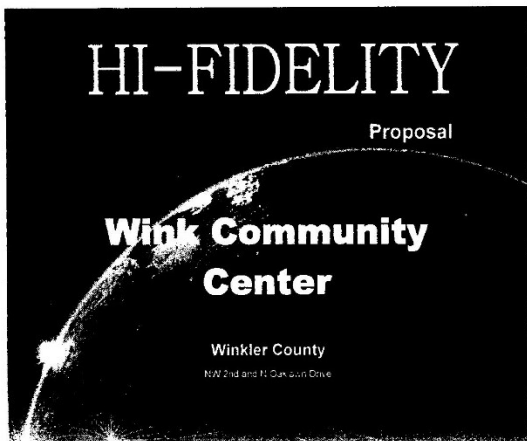
INSTRUCTION **Pull and splice new cable to replace bad power feed to PAPI**

QUANTITY	TYPE	DESCRIPTION EQUIPMENT	UNIT PRICE	TOTAL COST
2 DAY		TRUCK	\$ 55.00	\$ 110.00
2 DAY		TOOL TRAILER	\$ 50.00	\$ 100.00
770 miles		TRIP CHARGES	\$ 0.55	\$ 423.50
2 DAY		Perdiem x 4 @\$235.00/person	\$ 940.00	\$ 1,880.00
SUB TOTAL COST EQUIPMENT				\$ 2,513.50
<b>MATERIALS</b>				\$ -
4000 lf		#8 power wire	\$ 0.68	\$ 2,720.00
2000 lf		#10 green ground	\$ 0.35	\$ 700.00
9 ea		power splices	\$ 75.00	\$ 675.00
SUB TOTAL COST MATERIALS				\$ 4,095.00
<b>LABOR</b>				\$ -
QTY	TYPE	NAME	UNIT PRICE	TOTAL COST
15	HRS	Keith Bartholomew	125.00	\$ 1,875.00
30	HRS	Javier Gonzalez	75.00	\$ 2,250.00
30	HRS	Daniel Gonzalez	42.00	\$ 1,260.00
30	HRS	Francisco Gova	42.00	\$ 1,260.00
30	HRS	Valentin Maladondo	38.00	\$ 1,140.00
SUB TOTAL COST LABOR				\$ 7,785.00
<b>TOTALS - LABOR, EQUIPMENT, &amp; MATERIALS</b>				\$ 14,393.50

Agenda item regarding Kermit Community Center change(s) and modification(s) died for lack of motion.

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

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



Presented By:  
**Hi-Fidelity**  
 7819 University Ave.  
 Lubbock, TX 79423 US  
 806 794 4507  
<http://www.controlmyworld.com>

Mastered: 11/26/2019  
 Revision: 0



Assembly Room		
2	Hi-Fidelity CAT6 CAT6 Wire Drop	\$140.00
		<b>Assembly Room Total: \$140.00</b>
Kitchen		
1	Hi-Fidelity CAT6 CAT6 Wire Drop	\$70.00
		<b>Kitchen Total: \$70.00</b>
Party Room		
1	Hi-Fidelity CAT6 CAT6 Wire Drop	\$70.00
		<b>Party Room Total: \$70.00</b>
Outdoor		
10	Hi-Fidelity CAT6 CAT6 Wire Drop	\$700.00
		<b>Outdoor Total: \$700.00</b>
APs		
2	Hi-Fidelity CAT6 CAT6 Wire Drop	\$140.00
		<b>APs Total: \$140.00</b>
		<b>Project Subtotal: \$1,120.00</b>

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



**Project Summary**

Equipment:	\$1,120.00
Pre-Wire Labor:	\$1,638.75
<b>Grand Total:</b>	<b>\$2,758.75</b>

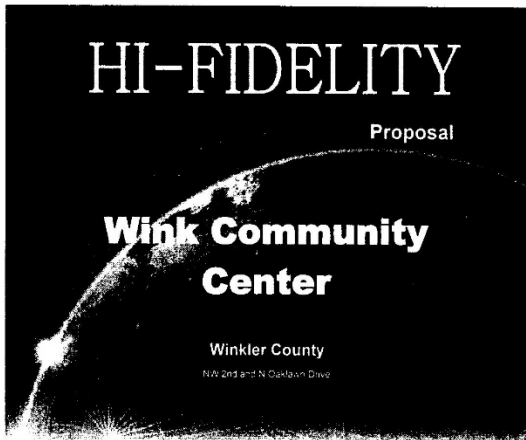
*C. D. M. W. J.*  
 Client: \_\_\_\_\_

*12-4-19*  
 Date: \_\_\_\_\_

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



Presented By:  
**Hi-Fidelity**  
 7819 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-510-DOM-IP-BL 510 Series Dome IP Outdoor Camera	\$960.00
<b>Assembly Room Total:</b>		<b>\$1,100.00</b>
Kitchen		
1	Hi-Fidelity CAT6 CAT6 Wire Drop	\$70.00
1	Luma LUM-510-DOM-IP-BL 510 Series Dome IP Outdoor Camera	\$480.00
<b>Kitchen Total:</b>		<b>\$550.00</b>
Party Room		
1	Hi-Fidelity CAT6 CAT6 Wire Drop	\$70.00
1	Luma LUM-510-DOM-IP-BL 510 Series Dome IP Outdoor Camera	\$480.00
<b>Party Room Total:</b>		<b>\$550.00</b>
Outdoor		
10	Hi-Fidelity CAT6 CAT6 Wire Drop	\$700.00
10	Luma LUM-510-DOM-IP-BL 510 Series Dome IP Outdoor Camera	\$4,800.00
<b>Outdoor Total:</b>		<b>\$5,500.00</b>

\* 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		
2	Hi-Fidelity CAT6 CAT6 Wire Drop	\$140.00
2	Ubiquiti Networks UAP-AC-PRO 802.11 Dual radio indoor/outdoor access point	\$440.00
<b>APs Total:</b>		<b>\$580.00</b>
Head End		
1	Cisco MX54 Meraki Cloud Managed Router and Security Appliance with 3 Year License	\$825.00
1	Cisco SG350-28MP-K9-NA	\$950.00
1	Luma LUM-510-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	WallBox KIT-UPS-IP12-1500 IP UPS Kit - 12 Outlets   1500 VA	\$1,750.00
1	Wirepath WP-CAT6E-PP-48 Wirepath™ Rack Mount 48-port RJ-45 Cat 5e Patch Panel (Black)	\$140.00
<b>Head End Total:</b>		<b>\$6,370.00</b>
<b>Project Subtotal:</b>		<b>\$14,650.00</b>

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



Project Summary	
Equipment:	\$14,650.00
Pre-Wire Labor:	\$1,638.75
Trim Labor:	\$1,805.00
Finish Labor:	\$1,995.00
<b>Grand Total:</b>	<b>\$20,088.75</b>

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 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 Williams and seconded by Commissioner 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

Winkler County, TX  
 Claims Voucher  
 Vendor: 2758  
 LEVEL 5 DESIGN GROUP  
 104 SOUTH MAIN STREET  
 MANSFIELD, TX 76063

Payment Number: 94502  
 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		7,490.91
12/09/2019	1803-19	12/09/2019	KCC/CONSTRUCTION/1803-19		10,189.39
<b>Total:</b>					<b>17,680.30</b>

Account Distribution

Account Number	Payable # - Item Description	Account Name	Amount
10-230-0801	1802-18 - WCC/CONSTRUCTION/1802-18	EQUIPMENT	7,490.91
10-230-0801	1803-19 - KCC/CONSTRUCTION/1803-19	EQUIPMENT	10,189.39
<b>Total:</b>			<b>17,680.30</b>

LEVEL 5 DESIGN GROUP  
 104 South Main Street  
 Mansfield, TX 76063

Winkler County

Invoice Number: 1323-13  
 Date: 12-30-2019

Project: WCC Kermi Community Center (PO# 1802)

Construction Cost: \$2,917,000.00  
 Construction Cost %: 9.36 %  
 Contract Amount: \$29,150,000

Disc/Disp	Contract Account	Contract	Price	Total	Current Bill
Phase 1 Design Services	73,800.00	100.00	73,800.00	73,800.00	0.00
Design Development	73,800.00	100.00	73,800.00	73,800.00	0.00
Construction Docs	73,800.00	100.00	73,800.00	73,800.00	0.00
Construction Admin	21,000.00	100.00	21,000.00	21,000.00	0.00
Construction Cost Increase - CA	95,918.00	77.12	84,912.50	73,904.36	8,568.86
Additional Services	17,711.40	100.00	18,208.40	18,208.40	0.00
<b>Total</b>					<b>256,128.00</b>

Reimbursables

Line	Rate	Amount
778-05	0.565	430.57
<b>Reimbursables subtotal</b>		<b>430.57</b>
<b>Invoice total</b>		<b>10,189.39</b>



12/13/2019

*[Handwritten signatures]*

*Billy Gilmore*

RECEIVED  
 DEC 04 2019  
 AUDITOR'S OFFICE

102300801  
 Agenda  
 12/9/19

LEVEL 5 design group

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 - pay app #07

Level 5 Design Group - \$10,189.39 - invoice 1803-19

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

Thank You,  
 Justin Gilmore  
 President

RECEIVED  
 DEC 04 2019  
 AUDITOR'S OFFICE

Agenda  
 12/9/19

Winkler County, TX  
 Claims Voucher  
 Vendor: 1815  
 A RENDON RAMIREZ CORPORATION  
 10617 W CR 72  
 MIDLAND, TX 79707

Payment Number 94851  
 Payment Date: 12/09/2019  
 Payment Amount 591,690.49

Posting Date	Payable Number	Invoice Date	Payable Description	PO Number	Amount
12/09/2019	PA05032519-06	12/09/2019	WCC/CONSTRUCTION		336,697.35
12/09/2019	PA06032519-07	12/09/2019	KCC/CONSTRUCTION/18-02		254,993.11
<b>Total:</b>					<b>591,690.49</b>

Account Number	Payable # - Item Description	Account Name	Amount
10-230-0801	PA05032519-06 - WCC/CONSTRUCTION	EQUIPMENT	336,697.35
10-230-0801	PA06032519-07 - KCC/CONSTRUCTION/18-02	EQUIPMENT	254,993.11
<b>Total:</b>			<b>591,690.49</b>

*[Handwritten signatures and initials]*  
 Billy Howard  
 102200801  
 Appender 12/9/19

**1815 A Rendon Ramirez APPLICATION AND CERTIFICATE FOR PAYMENT**

OWNER: Winkler County, Texas  
 PROJECT: Winkler Community Center at Kermit  
 PROJECT NO: 1802  
 CONTRACT DATE: 04/08/19

CONTRACTOR: Winkler Community Center at Kermit  
 PROJECT: Winkler Community Center at Kermit  
 PROJECT NO: 1802  
 CONTRACT DATE: 04/08/19

**CONTRACTOR'S APPLICATION FOR PAYMENT**

1. ORIGINAL CONTRACT SUM: 3,892,000.00  
 2. AMOUNT PAID BY OWNER: 3,892,000.00  
 3. AMOUNT PAID BY CONTRACTOR: 4,203,824.00  
 4. TOTAL COMPLETED & STORED TO DATES: 1,821,768.01  
 5. RETAINED ON CONTRACTOR SHEET: 1,821,768.01  
 6. TOTAL IN CLAIM OF CONTRACTOR SHEET: 1,821,768.01  
 7. LESS PREVIOUS CERTIFICATES FOR PAYMENT: 2,389,223.13  
 8. BALANCE TO FINISH, INCLUDING RETAINAGE: 2,720,408.15

**AMOUNT CERTIFIED**  
 I, the undersigned, a duly qualified contractor, certify that the amount of \$2,720,408.15 is the amount of work completed and stored to dates, and that the same is due and payable by the owner under the contract. I further certify that the amount of \$2,720,408.15 is the amount of work completed and stored to dates, and that the same is due and payable by the owner under the contract.

By: *[Signature]* Date: 12/9/19  
 ARCHITECT: Winkler County, Texas

**CONTINUATION SHEET**

Winkler Community Center at Kermit  
 PROJECT NO: 1802  
 ARCHITECT'S PROJECT NO: 1802

A	B	C	D	E	F	G	H	I	J
Item No.	Description of Work	Contract Value	Form Payment Application (D or E)	Time Period	Materiality (D or E)	Total Contract Value	% Completed (D or E)	Materiality (D or E)	Retention
26	Roofing Capacity, Sheathing	\$17,827.14	22,302.71	5,485.57	27,272.18	100%	30,250.72	0.00	2,927.72
27	Architectural Wood Casework	\$12,534.72	35,996.51	35,996.51	35,996.51	50%	22,594.48	3,886.60	
28	Thermal Protection - Thermal Insulation	\$71,113.02	323,104.40	323,104.40	323,104.40	100%	1,025.14		
29	Roof and Deck Insulation - Fireproofing	\$3,843.21	10,231.38	10,231.38	10,231.38	100%	3,347.29	1,025.14	
30	Roof and Deck Insulation - Fireproofing	\$3,843.21	10,231.38	10,231.38	10,231.38	100%	3,347.29	1,025.14	
31	Roof and Deck Insulation - Fireproofing	\$3,843.21	10,231.38	10,231.38	10,231.38	100%	3,347.29	1,025.14	
32	Roof and Deck Insulation - Fireproofing	\$3,843.21	10,231.38	10,231.38	10,231.38	100%	3,347.29	1,025.14	
33	Roof and Deck Insulation - Fireproofing	\$3,843.21	10,231.38	10,231.38	10,231.38	100%	3,347.29	1,025.14	
34	Roof and Deck Insulation - Fireproofing	\$3,843.21	10,231.38	10,231.38	10,231.38	100%	3,347.29	1,025.14	
35	Roof and Deck Insulation - Fireproofing	\$3,843.21	10,231.38	10,231.38	10,231.38	100%	3,347.29	1,025.14	
36	Roof and Deck Insulation - Fireproofing	\$3,843.21	10,231.38	10,231.38	10,231.38	100%	3,347.29	1,025.14	
37	Roof and Deck Insulation - Fireproofing	\$3,843.21	10,231.38	10,231.38	10,231.38	100%	3,347.29	1,025.14	
38	Roof and Deck Insulation - Fireproofing	\$3,843.21	10,231.38	10,231.38	10,231.38	100%	3,347.29	1,025.14	
39	Roof and Deck Insulation - Fireproofing	\$3,843.21	10,231.38	10,231.38	10,231.38	100%	3,347.29	1,025.14	
40	Roof and Deck Insulation - Fireproofing	\$3,843.21	10,231.38	10,231.38	10,231.38	100%	3,347.29	1,025.14	
41	Roof and Deck Insulation - Fireproofing	\$3,843.21	10,231.38	10,231.38	10,231.38	100%	3,347.29	1,025.14	
42	Roof and Deck Insulation - Fireproofing	\$3,843.21	10,231.38	10,231.38	10,231.38	100%	3,347.29	1,025.14	
43	Roof and Deck Insulation - Fireproofing	\$3,843.21	10,231.38	10,231.38	10,231.38	100%	3,347.29	1,025.14	
44	Roof and Deck Insulation - Fireproofing	\$3,843.21	10,231.38	10,231.38	10,231.38	100%	3,347.29	1,025.14	
45	Roof and Deck Insulation - Fireproofing	\$3,843.21	10,231.38	10,231.38	10,231.38	100%	3,347.29	1,025.14	
46	Roof and Deck Insulation - Fireproofing	\$3,843.21	10,231.38	10,231.38	10,231.38	100%	3,347.29	1,025.14	
47	Roof and Deck Insulation - Fireproofing	\$3,843.21	10,231.38	10,231.38	10,231.38	100%	3,347.29	1,025.14	
48	Roof and Deck Insulation - Fireproofing	\$3,843.21	10,231.38	10,231.38	10,231.38	100%	3,347.29	1,025.14	
49	Roof and Deck Insulation - Fireproofing	\$3,843.21	10,231.38	10,231.38	10,231.38	100%	3,347.29	1,025.14	
50	Roof and Deck Insulation - Fireproofing	\$3,843.21	10,231.38	10,231.38	10,231.38	100%	3,347.29	1,025.14	
51	Roof and Deck Insulation - Fireproofing	\$3,843.21	10,231.38	10,231.38	10,231.38	100%	3,347.29	1,025.14	
52	Roof and Deck Insulation - Fireproofing	\$3,843.21	10,231.38	10,231.38	10,231.38	100%	3,347.29	1,025.14	
53	Roof and Deck Insulation - Fireproofing	\$3,843.21	10,231.38	10,231.38	10,231.38	100%	3,347.29	1,025.14	
54	Roof and Deck Insulation - Fireproofing	\$3,843.21	10,231.38	10,231.38	10,231.38	100%	3,347.29	1,025.14	
55	Roof and Deck Insulation - Fireproofing	\$3,843.21	10,231.38	10,231.38	10,231.38	100%	3,347.29	1,025.14	
56	Roof and Deck Insulation - Fireproofing	\$3,843.21	10,231.38	10,231.38	10,231.38	100%	3,347.29	1,025.14	
57	Roof and Deck Insulation - Fireproofing	\$3,843.21	10,231.38	10,231.38	10,231.38	100%	3,347.29	1,025.14	
58	Roof and Deck Insulation - Fireproofing	\$3,843.21	10,231.38	10,231.38	10,231.38	100%	3,347.29	1,025.14	
59	Roof and Deck Insulation - Fireproofing	\$3,843.21	10,231.38	10,231.38	10,231.38	100%	3,347.29	1,025.14	
60	Roof and Deck Insulation - Fireproofing	\$3,843.21	10,231.38	10,231.38	10,231.38	100%	3,347.29	1,025.14	
61	Roof and Deck Insulation - Fireproofing	\$3,843.21	10,231.38	10,231.38	10,231.38	100%	3,347.29	1,025.14	
62	Roof and Deck Insulation - Fireproofing	\$3,843.21	10,231.38	10,231.38	10,231.38	100%	3,347.29	1,025.14	
63	Roof and Deck Insulation - Fireproofing	\$3,843.21	10,231.38	10,231.38	10,231.38	100%	3,347.29	1,025.14	
64	Roof and Deck Insulation - Fireproofing	\$3,843.21	10,231.38	10,231.38	10,231.38	100%	3,347.29	1,025.14	
65	Roof and Deck Insulation - Fireproofing	\$3,843.21	10,231.38	10,231.38	10,231.38	100%	3,347.29	1,025.14	
66	Roof and Deck Insulation - Fireproofing	\$3,843.21	10,231.38	10,231.38	10,231.38	100%	3,347.29	1,025.14	
67	Roof and Deck Insulation - Fireproofing	\$3,843.21	10,231.38	10,231.38	10,231.38	100%	3,347.29	1,025.14	
68	Roof and Deck Insulation - Fireproofing	\$3,843.21	10,231.38	10,231.38	10,231.38	100%	3,347.29	1,025.14	
69	Roof and Deck Insulation - Fireproofing	\$3,843.21	10,231.38	10,231.38	10,231.38	100%	3,347.29	1,025.14	
70	Roof and Deck Insulation - Fireproofing	\$3,843.21	10,231.38	10,231.38	10,231.38	100%	3,347.29	1,025.14	
71	Roof and Deck Insulation - Fireproofing	\$3,843.21	10,231.38	10,231.38	10,231.38	100%	3,347.29	1,025.14	
72	Roof and Deck Insulation - Fireproofing	\$3,843.21	10,231.38	10,231.38	10,231.38	100%	3,347.29	1,025.14	
73	Roof and Deck Insulation - Fireproofing	\$3,843.21	10,231.38	10,231.38	10,231.38	100%	3,347.29	1,025.14	
74	Roof and Deck Insulation - Fireproofing	\$3,843.21	10,231.38	10,231.38	10,231.38	100%	3,347.29	1,025.14	
75	Roof and Deck Insulation - Fireproofing	\$3,843.21	10,231.38	10,231.38	10,231.38	100%	3,347.29	1,025.14	
76	Roof and Deck Insulation - Fireproofing	\$3,843.21	10,231.38	10,231.38	10,231.38	100%	3,347.29	1,025.14	
77	Roof and Deck Insulation - Fireproofing	\$3,843.21	10,231.38	10,231.38	10,231.38	100%	3,347.29	1,025.14	
78	Roof and Deck Insulation - Fireproofing	\$3,843.21	10,231.38	10,231.38	10,231.38	100%	3,347.29	1,025.14	
79	Roof and Deck Insulation - Fireproofing	\$3,843.21	10,231.38	10,231.38	10,231.38	100%	3,347.29	1,025.14	
80	Roof and Deck Insulation - Fireproofing	\$3,843.21	10,231.38	10,231.38	10,231.38	100%	3,347.29	1,025.14	
81	Roof and Deck Insulation - Fireproofing	\$3,843.21	10,231.38	10,231.38	10,231.38	100%	3,347.29	1,025.14	
82	Roof and Deck Insulation - Fireproofing	\$3,843.21	10,231.38	10,231.38	10,231.38	100%	3,347.29	1,025.14	
83	Roof and Deck Insulation - Fireproofing	\$3,843.21	10,231.38	10,231.38	10,231.38	100%	3,347.29	1,025.14	
84	Roof and Deck Insulation - Fireproofing	\$3,843.21	10,231.38	10,231.38	10,231.38	100%	3,347.29	1,025.14	
85	Roof and Deck Insulation - Fireproofing	\$3,843.21	10,231.38	10,231.38	10,231.38	100%	3,347.29	1,025.14	
86	Roof and Deck Insulation - Fireproofing	\$3,843.21	10,231.38	10,231.38	10,231.38	100%	3,347.29	1,025.14	
87	Roof and Deck Insulation - Fireproofing	\$3,843.21	10,231.38	10,231.38	10,231.38	100%	3,347.29	1,025.14	
88	Roof and Deck Insulation - Fireproofing	\$3,843.21	10,231.38	10,231.38	10,231.38	100%	3,347.29	1,025.14	
89	Roof and Deck Insulation - Fireproofing	\$3,843.21	10,231.38	10,231.38	10,231.38	100%	3,347.29	1,025.14	
90	Roof and Deck Insulation - Fireproofing	\$3,843.21	10,231.38	10,231.38	10,231.38	100%	3,347.29	1,025.14	
91	Roof and Deck Insulation - Fireproofing	\$3,843.21	10,231.38	10,231.38	10,231.38	100%	3,347.29	1,025.14	
92	Roof and Deck Insulation - Fireproofing	\$3,843.21	10,231.38	10,231.38	10,231.38	100%	3,347.29	1,025.14	
93	Roof and Deck Insulation - Fireproofing	\$3,843.21	10,231.38	10,231.38	10,231.38	100%	3,347.29	1,025.14	
94	Roof and Deck Insulation - Fireproofing	\$3,843.21	10,231.38	10,231.38	10,231.38	100%	3,347.29	1,025.14	
95	Roof and Deck Insulation - Fireproofing	\$3,843.21	10,231.38	10,231.38	10,231.38	100%	3,347.29	1,025.14	
96	Roof and Deck Insulation - Fireproofing	\$3,843.21	10,231.38	10,231.38	10,231.38	100%	3,347.29	1,025.14	
97	Roof and Deck Insulation - Fireproofing	\$3,843.21	10,231.38	10,231.38	10,231.38	100%	3,347.29	1,025.14	
98	Roof and Deck Insulation - Fireproofing	\$3,843.21	10,231.38	10,231.38	10,231.38	100%	3,347.29	1,025.14	
99	Roof and Deck Insulation - Fireproofing	\$3,843.21	10,231.38	10,231.38	10,231.38	100%	3,347.29	1,025.14	
100	Roof and Deck Insulation - Fireproofing	\$3,843.21	10,231.38	10,231.38	10,231.38	100%	3,347.29	1,025.14	

**CONTINUATION SHEET**

Winkler Community Center at Kermit  
 PROJECT NO: 1802  
 ARCHITECT'S PROJECT NO: 1802

A	B	C	D	E	F	G	H	I	J
Item No.	Description of Work	Contract Value	Form Payment Application (D or E)	Time Period	Materiality (D or E)	Total Contract Value	% Completed (D or E)	Materiality (D or E)	Retention
1	Contract Requirements	\$68,155.46	26,151.48	16,200.00	26,151.48	100%	88,474.47	2,615.15	
2	Insurance	\$27,639.21	11,326.74	16,200.00	11,326.74	57%	9,734.50		
3	General Requirements	\$27,639.21	11,326.74	16,200.00	11,326.74	57%	9,734.50		
4	Roofs								



Page 5 of 5 Pages  
APPLICATION NUMBER: PROJ002319-07  
APPROVED BY: 25-Nov-19  
ARCHITECT PROJECT NO: 18-02

Winkler Community Center at Kermit  
3 East Ave  
Kermit, TX 79705

A	B	C	D	E	F	G	H	I
Item No.	Description of Work	Schedule Value	From Application (D+E)	From Contract (E)	Material (F)	Cost To Date (G)	% (G/H)	Balance (I)
53	Exterior Improvements	\$207,146.75		32,154.20		32,154.20	20%	247,146.75
54	Barrels, Ballists, and Fencing - Reservoir Spring	\$150,772.03				17,887.61	12%	132,884.42
55	Culverts, Gutters, Sewerage, and Driveways	\$24,589.37				6,304.50	26%	18,284.87
56	Utilities	\$2,820.15				16,919.19	60%	1,121.96
57	Water Utility Distribution Piping	\$23,850.15				4,229.79	18%	19,620.36
58	Sewer Utility Distribution Piping	\$12,699.20				6,788.73	53%	5,910.47
59	Water Utility Sewerage Piping	\$21,448.94				1,881.82	9%	19,567.12
60	Water Utility Sewerage Piping	\$21,448.94				6,788.73	32%	14,660.21
61	Water Utility Sewerage Piping	\$21,448.94				1,881.82	9%	19,567.12
62	Water Utility Sewerage Piping	\$21,448.94				1,881.82	9%	19,567.12
63	Water Utility Sewerage Piping	\$21,448.94				1,881.82	9%	19,567.12
64	Water Utility Sewerage Piping	\$21,448.94				1,881.82	9%	19,567.12
65	Water Utility Sewerage Piping	\$21,448.94				1,881.82	9%	19,567.12
66	Water Utility Sewerage Piping	\$21,448.94				1,881.82	9%	19,567.12
67	Water Utility Sewerage Piping	\$21,448.94				1,881.82	9%	19,567.12
68	Water Utility Sewerage Piping	\$21,448.94				1,881.82	9%	19,567.12
69	Water Utility Sewerage Piping	\$21,448.94				1,881.82	9%	19,567.12
70	Water Utility Sewerage Piping	\$21,448.94				1,881.82	9%	19,567.12
71	Water Utility Sewerage Piping	\$21,448.94				1,881.82	9%	19,567.12
72	Water Utility Sewerage Piping	\$21,448.94				1,881.82	9%	19,567.12
73	Water Utility Sewerage Piping	\$21,448.94				1,881.82	9%	19,567.12
74	Water Utility Sewerage Piping	\$21,448.94				1,881.82	9%	19,567.12
75	Water Utility Sewerage Piping	\$21,448.94				1,881.82	9%	19,567.12
76	Water Utility Sewerage Piping	\$21,448.94				1,881.82	9%	19,567.12
77	Water Utility Sewerage Piping	\$21,448.94				1,881.82	9%	19,567.12
78	Water Utility Sewerage Piping	\$21,448.94				1,881.82	9%	19,567.12
79	Water Utility Sewerage Piping	\$21,448.94				1,881.82	9%	19,567.12
80	Water Utility Sewerage Piping	\$21,448.94				1,881.82	9%	19,567.12
81	Water Utility Sewerage Piping	\$21,448.94				1,881.82	9%	19,567.12
82	Water Utility Sewerage Piping	\$21,448.94				1,881.82	9%	19,567.12
83	Water Utility Sewerage Piping	\$21,448.94				1,881.82	9%	19,567.12
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87	Water Utility Sewerage Piping	\$21,448.94				1,881.82	9%	19,567.12
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89	Water Utility Sewerage Piping	\$21,448.94				1,881.82	9%	19,567.12
90	Water Utility Sewerage Piping	\$21,448.94				1,881.82	9%	19,567.12
91	Water Utility Sewerage Piping	\$21,448.94				1,881.82	9%	19,567.12
92	Water Utility Sewerage Piping	\$21,448.94				1,881.82	9%	19,567.12
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94	Water Utility Sewerage Piping	\$21,448.94				1,881.82	9%	19,567.12
95	Water Utility Sewerage Piping	\$21,448.94				1,881.82	9%	19,567.12
96	Water Utility Sewerage Piping	\$21,448.94				1,881.82	9%	19,567.12
97	Water Utility Sewerage Piping	\$21,448.94				1,881.82	9%	19,567.12
98	Water Utility Sewerage Piping	\$21,448.94				1,881.82	9%	19,567.12
99	Water Utility Sewerage Piping	\$21,448.94				1,881.82	9%	19,567.12
100	Water Utility Sewerage Piping	\$21,448.94				1,881.82	9%	19,567.12
101	Water Utility Sewerage Piping	\$21,448.94				1,881.82	9%	19,567.12
102	Water Utility Sewerage Piping	\$21,448.94				1,881.82	9%	19,567.12
103	Water Utility Sewerage Piping	\$21,448.94				1,881.82	9%	19,567.12
104	Water Utility Sewerage Piping	\$21,448.94				1,881.82	9%	19,567.12
105	Water Utility Sewerage Piping	\$21,448.94				1,881.82	9%	19,567.12
106	Water Utility Sewerage Piping	\$21,448.94				1,881.82	9%	19,567.12
107	Water Utility Sewerage Piping	\$21,448.94				1,881.82	9%	19,567.12
108	Water Utility Sewerage Piping	\$21,448.94				1,881.82	9%	19,567.12
109	Water Utility Sewerage Piping	\$21,448.94				1,881.82	9%	19,567.12
110	Water Utility Sewerage Piping	\$21,448.94				1,881.82	9%	19,567.12
111	Water Utility Sewerage Piping	\$21,448.94				1,881.82	9%	19,567.12
112	Water Utility Sewerage Piping	\$21,448.94				1,881.82	9%	19,567.12
113	Water Utility Sewerage Piping	\$21,448.94				1,881.82	9%	19,567.12
114	Water Utility Sewerage Piping	\$21,448.94				1,881.82	9%	19,567.12
115	Water Utility Sewerage Piping	\$21,448.94				1,881.82	9%	19,567.12
SUBTOTALS PAGE 5		4,327,021	1,424,473	283,320.80		1,825,796.01	42%	2,501,224.99

Page 4 of 5 Pages  
APPLICATION NUMBER: PROJ002319-07  
APPROVED BY: 25-Nov-19  
ARCHITECT PROJECT NO: 18-02

Winkler Community Center at Kermit  
3 East Ave  
Kermit, TX 79705

A	B	C	D	E	F	G	H	I
Item No.	Description of Work	Schedule Value	From Application (D+E)	From Contract (E)	Material (F)	Cost To Date (G)	% (G/H)	Balance (I)
37	Furniture	\$25,983.19				23,983.19	93%	2,000.00
38	Carpet - Construction	\$5,518.18				5,518.18	100%	0.00
39	Painting	\$46,635.48				18,049.70	39%	28,585.78
40	Painting	\$46,635.48				27,248.41	58%	19,387.07
41	Painting	\$46,635.48				2,588.60	6%	43,746.88
42	Painting	\$46,635.48				1,289.50	3%	45,345.98
43	Painting	\$46,635.48				1,289.50	3%	45,345.98
44	Painting	\$46,635.48				1,289.50	3%	45,345.98
45	Painting	\$46,635.48				1,289.50	3%	45,345.98
46	Painting	\$46,635.48				1,289.50	3%	45,345.98
47	Painting	\$46,635.48				1,289.50	3%	45,345.98
48	Painting	\$46,635.48				1,289.50	3%	45,345.98
49	Painting	\$46,635.48				1,289.50	3%	45,345.98
50	Painting	\$46,635.48				1,289.50	3%	45,345.98
51	Painting	\$46,635.48				1,289.50	3%	45,345.98
52	Painting	\$46,635.48				1,289.50	3%	45,345.98
53	Painting	\$46,635.48				1,289.50	3%	45,345.98
54	Painting	\$46,635.48				1,289.50	3%	45,345.98
55	Painting	\$46,635.48				1,289.50	3%	45,345.98
56	Painting	\$46,635.48				1,289.50	3%	45,345.98
57	Painting	\$46,635.48				1,289.50	3%	45,345.98
58	Painting	\$46,635.48				1,289.50	3%	45,345.98
59	Painting	\$46,635.48				1,289.50	3%	45,345.98
60	Painting	\$46,635.48				1,289.50	3%	45,345.98
61	Painting	\$46,635.48				1,289.50	3%	45,345.98
62	Painting	\$46,635.48				1,289.50	3%	45,345.98
63	Painting	\$46,635.48				1,289.50	3%	45,345.98
64	Painting	\$46,635.48				1,289.50	3%	45,345.98
65	Painting	\$46,635.48				1,289.50	3%	45,345.98
66	Painting	\$46,635.48				1,289.50	3%	45,345.98
67	Painting	\$46,635.48				1,289.50	3%	45,345.98
68	Painting	\$46,635.48				1,289.50	3%	45,345.98
69	Painting	\$46,635.48				1,289.50	3%	45,345.98
70	Painting	\$46,635.48				1,289.50	3%	45,345.98
71	Painting	\$46,635.48				1,289.50	3%	45,345.98
72	Painting	\$46,635.48				1,289.50	3%	45,345.98
73	Painting	\$46,635.48				1,289.50	3%	45,345.98
74	Painting	\$46,635.48				1,289.50	3%	45,345.98
75	Painting	\$46,635.48				1,289.50	3%	45,345.98
76	Painting	\$46,635.48				1,289.50	3%	45,345.98
77	Painting	\$46,635.48				1,289.50	3%	45,345.98
78	Painting	\$46,635.48				1,289.50	3%	45,345.98
79	Painting	\$46,635.48				1,289.50	3%	45,345.98
80	Painting	\$46,635.48				1,289.50	3%	45,345.98
81	Painting	\$46,635.48				1,289.50	3%	45,345.98
82	Painting	\$46,635.48				1,289.50	3%	45,345.98
83	Painting	\$46,635.48				1,289.50	3%	45,345.98
84	Painting	\$46,635.48				1,289.50	3%	45,345.98
85	Painting	\$46,635.48				1,289.50	3%	45,345.98
86	Painting	\$46,635.48				1,289.50	3%	45,345.98
87	Painting	\$46,635.48				1,289.50	3%	45,345.98
88	Painting	\$46,635.48				1,289.50	3%	45,345.98
89	Painting	\$46,635.48				1,289.50	3%	45,345.98
90	Painting	\$46,635.48				1,289.50	3%	45,345.98
91	Painting	\$46,635.48				1,289.50	3%	45,345.98
92	Painting	\$46,635.48				1,289.50	3%	45,345.98
93	Painting	\$46,635.48				1,289.50	3%	45,345.98
94	Painting	\$46,635.48				1,289.50	3%	45,345.98
95	Painting	\$46,635.48				1,289.50	3%	45,345.98
96	Painting	\$46,635.48				1,289.50	3%	45,345.98
97	Painting	\$46,635.48				1,289.50	3%	45,345.98
98	Painting	\$46,635.48				1,289.50	3%	45,345.98
99	Painting	\$46,635.48				1,289.50	3%	45,345.98
100	Painting	\$46,635.48			</			

Winkler County, TX  
Claims Number:  
Vendor: 2768  
LEVEL 5 DESIGN GROUP  
104 SOUTH MAIN STREET  
MANFISFIELD, TX 75663

Packet: APPKT02447



Payment Number 94902  
Payment Date: 12/09/2019  
Payment Amount 17,580.30

Posting Date	Payable Number	Invoice Date	Payable Description	PD Number	Amount
12/09/2019	1802-18	12/09/2019	WCC/CONSTRUCTION/1802-18		7,490.91
12/09/2019	1803-19	12/09/2019	KCC/CONSTRUCTION/1803-19		10,189.39
<b>Total:</b>					<b>17,680.30</b>

Account Number	Payable # - Item Description	Account Name	Amount
10-230-0801	1802-18 - WCC/CONSTRUCTION/1802-18	EQUIPMENT	7,490.91
10-230-0801	1803-19 - KCC/CONSTRUCTION/1803-19	EQUIPMENT	10,189.39
<b>Total:</b>			<b>17,680.30</b>

Winkler County Invoice Number: 1802-18 Date: 12/09/2019 Project: 18-02 WCC COMMUNITY CENTER

Construction Cost	Construction Cost %	Contract Amount
\$1,879,000.00	0.00 %	\$1,879,000.00

Dist. Item	Contract Amount	Percent Complete	Price B. Bid	90% B. Bid	Current B. Bid
Schematic Design	25,900.04	100.00	25,900.04	25,900.04	0.00
Design Development	25,900.04	100.00	25,900.04	25,900.04	0.00
Construction Docs	41,294.30	100.00	41,294.00	41,294.00	0.00
Construction Admin	10,223.58	98.47	9,968.75	9,968.75	0.00
Construction Cost Increase - CA	28,401.25	73.51	20,988.00	42,126.51	7,085.00
Additional Services	3,150.00	100.00	3,150.00	3,150.00	0.00
<b>Total</b>	<b>132,870.00</b>	<b>91.12</b>	<b>114,405.19</b>	<b>148,428.16</b>	<b>7,085.00</b>

Reimbursables: UNL 775.00, Rate 0.565, Bid Amount 437.88  
Misc: Invoice Total 7,490.91

*Handwritten signatures and initials: "Curt", "John", "Billy Stewart", "Bilby", "2768"*

102300801  
Agenda 12/9/19  
RECEIVED  
DEC 04 2019  
AUDITOR'S OFFICE



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

102300801  
RECEIVED  
DEC 04 2019  
AUDITOR'S OFFICE

1815 A Rendon Ramirez

APPLICATION AND CERTIFICATE FOR PAYMENT

Page 3 of 4 Pages

TO: OWNER  
100 East Winkler Street  
Midland, TX 79701

FROM: CONTRACTOR  
RRC Construction  
Midland, TX 79707

PROJECT  
Winkler Community Center at Work  
5 East Ave  
Midland, TX 79701

PERIOD TO WHICH THIS APPLICATION RELATES  
12/09/2019

CONTRACT DATE  
October 18

CONTRACT NO.  
INV # 802-6

CONTRACT FOR: Winkler Community Center at Work  
Application is made by the Contractor for payment of the amount of the Contract as shown on the attached schedule of values.

1. ORIGINAL CONTRACT SUM: \$1,890,000.00  
2. Net change by change orders: \$0.00  
3. CONTRACT SUM TO DATE LINK 1-4-21: \$1,890,000.00  
4. TOTAL CONTRACT SUM TO DATE LINKS 1-4-21: \$1,890,000.00  
5. RETAINAGE: \$0.00  
6. TOTAL CONTRACT SUM: \$1,890,000.00  
7. TOTAL EARNED LESS RETAINAGE: \$1,890,000.00  
8. CURRENT PAYMENT INCLUDING RETAINAGE: \$945,000.00

AMOUNT CERTIFIED: \$945,000.00

DATE: 12/3/19

Winkler County, TX

Claims Voucher

Vendor: 1815  
A RENDON RAMIREZ CORPORATION  
10617 W CR 77  
MIDLAND, TX 79707

Payment Number: 84851  
Payment Date: 12/09/2019  
Payment Amount: \$91,690.49

Posting Date	Payable Number	Invoice Date	Payable Description	PO Number	Amount
12/09/2019	PA05032519-06	12/09/2019	WCC/CONSTRUCTION		336,697.38
12/09/2019	PA06032519-07	12/09/2019	KCC/CONSTRUCTION/18-02		254,993.11
Total:					591,690.49

Account Number	Payable # - Item Description	Account Name	Amount
10-230-0801	PA05032519-06 - WCC/CONSTRUCTION	EQUIPMENT	336,697.38
10-230-0801	PA06032519-07 - KCC/CONSTRUCTION/18-02	EQUIPMENT	254,993.11
Total:			591,690.49

*[Handwritten signatures and initials]*

Billy Shamp

CONTINUATION SHEET

Page 3 of 4 Pages

PROJECT: Winkler Community Center at Work  
5 East Ave  
Midland, TX 79701

ARCHITECT'S PROJECT NO: 18-02

Item No.	Description of Work	Scheduled Value	Work Completed From Previous Period (D+E)	Work Completed This Period (F)	Materials Presently Installed (G+H)	Total Amount to Date (I+J)	% Complete (K)	Balance to Date (L-M)	Retainage
30	Thermal and Acoustic Protection	\$7,116.65		\$6,962.36	\$6,962.36	\$6,962.36	100%	\$1,153.29	\$980.24
31	Interior Insulation	\$38,523.28		\$3,108.83	\$4,499.49	\$4,499.49	100%	\$34,023.79	\$445.94
32	Interior Acoustic Treatment	\$9,292.46		1,698.82	1,698.82	1,698.82	100%	7,593.64	188.88
33	Interior Acoustic Protection	\$1,698.82		20,972.69	20,972.69	20,972.69	80%	14,230.00	188.88
34	Interior Acoustic Protection	\$14,332.79						6,728.18	2,691.27
35	Interior Acoustic Protection	\$5,680.43						5,680.43	
36	Interior Acoustic Protection	\$14,332.79						14,332.79	
37	Interior Acoustic Protection	\$5,680.43						5,680.43	
38	Interior Acoustic Protection	\$14,332.79						14,332.79	
39	Interior Acoustic Protection	\$5,680.43						5,680.43	
40	Interior Acoustic Protection	\$14,332.79						14,332.79	
41	Interior Acoustic Protection	\$5,680.43						5,680.43	
42	Interior Acoustic Protection	\$14,332.79						14,332.79	
43	Interior Acoustic Protection	\$5,680.43						5,680.43	
44	Interior Acoustic Protection	\$14,332.79						14,332.79	
45	Interior Acoustic Protection	\$5,680.43						5,680.43	
46	Interior Acoustic Protection	\$14,332.79						14,332.79	
47	Interior Acoustic Protection	\$5,680.43						5,680.43	
48	Interior Acoustic Protection	\$14,332.79						14,332.79	
49	Interior Acoustic Protection	\$5,680.43						5,680.43	
50	Interior Acoustic Protection	\$14,332.79						14,332.79	
51	Interior Acoustic Protection	\$5,680.43						5,680.43	
52	Interior Acoustic Protection	\$14,332.79						14,332.79	
53	Interior Acoustic Protection	\$5,680.43						5,680.43	
54	Interior Acoustic Protection	\$14,332.79						14,332.79	
55	Interior Acoustic Protection	\$5,680.43						5,680.43	
56	Interior Acoustic Protection	\$14,332.79						14,332.79	
57	Interior Acoustic Protection	\$5,680.43						5,680.43	
58	Interior Acoustic Protection	\$14,332.79						14,332.79	
59	Interior Acoustic Protection	\$5,680.43						5,680.43	
60	Interior Acoustic Protection	\$14,332.79						14,332.79	
61	Interior Acoustic Protection	\$5,680.43						5,680.43	
62	Interior Acoustic Protection	\$14,332.79						14,332.79	
63	Interior Acoustic Protection	\$5,680.43						5,680.43	
64	Interior Acoustic Protection	\$14,332.79						14,332.79	
65	Interior Acoustic Protection	\$5,680.43						5,680.43	
66	Interior Acoustic Protection	\$14,332.79						14,332.79	
67	Interior Acoustic Protection	\$5,680.43						5,680.43	
68	Interior Acoustic Protection	\$14,332.79						14,332.79	
69	Interior Acoustic Protection	\$5,680.43						5,680.43	
70	Interior Acoustic Protection	\$14,332.79						14,332.79	

CONTINUATION SHEET

Page 2 of 4 Pages

PROJECT: Winkler Community Center at Work  
5 East Ave  
Midland, TX 79701

ARCHITECT'S PROJECT NO: 18-02

Item No.	Description of Work	Scheduled Value	Work Completed From Previous Period (D+E)	Work Completed This Period (F)	Materials Presently Installed (G+H)	Total Amount to Date (I+J)	% Complete (K)	Balance to Date (L-M)	Retainage
1	General Requirements	\$7,418.83		22,202.13	22,202.13	22,202.13	100.0%	\$14,783.30	\$1,130.25
2	General Requirements	\$151,023.88		64,690.41	64,690.41	64,690.41	80.0%	\$86,333.47	\$6,827.25
3	General Requirements	\$151,023.88		64,690.41	64,690.41	64,690.41	80.0%	\$86,333.47	\$6,827.25
4	Project Management and Coordination	\$151,023.88		64,690.41	64,690.41	64,690.41	80.0%	\$86,333.47	\$6,827.25
5	Project Management and Coordination	\$151,023.88		64,690.41	64,690.41	64,690.41	80.0%	\$86,333.47	\$6,827.25
6	Project Management and Coordination	\$151,023.88		64,690.41	64,690.41	64,690.41	80.0%	\$86,333.47	\$6,827.25
7	Construction Utilities	\$11,212.21		11,212.21	11,212.21	11,212.21	100.0%	\$0.00	\$0.00
8	Construction Utilities	\$11,212.21		11,212.21	11,212.21	11,212.21	100.0%	\$0.00	\$0.00
9	Construction Utilities	\$11,212.21		11,212.21	11,212.21	11,212.21	100.0%	\$0.00	\$0.00
10	Construction Utilities	\$11,212.21		11,212.21	11,212.21	11,212.21	100.0%	\$0.00	\$0.00
11	Construction Utilities	\$11,212.21		11,212.21	11,212.21	11,212.21	100.0%	\$0.00	\$0.00
12	Construction Utilities	\$11,212.21		11,212.21	11,212.21	11,212.21	100.0%	\$0.00	\$0.00
13	Construction Utilities	\$11,212.21		11,212.21	11,212.21	11,212.21	100.0%	\$0.00	\$0.00
14	Construction Utilities	\$11,212.21		11,212.21	11,212.21	11,212.21	100.0%	\$0.00	\$0.00
15	Construction Utilities	\$11,212.21		11,212.21	11,212.21	11,212.21	100.0%	\$0.00	\$0.00
16	Construction Utilities	\$11,212.21		11,212.21	11,212.21	11,212.21	100.0%	\$0.00	\$0.00
17	Construction Utilities	\$11,212.21		11,212.21	11,212.21	11,212.21	100.0%	\$0.00	\$0.00
18	Construction Utilities	\$11,212.21		11,212.21	11,212.21	11,212.21	100.0%	\$0.00	\$0.00
19	Construction Utilities	\$11,212.21		11,212.21	11,212.21	11,212.21	100.0%	\$0.00	\$0.00
20	Construction Utilities	\$11,212.21		11,212.21	11,212.21	11,212.21	100.0%	\$0.00	\$0.00
21	Construction Utilities	\$11,212.21		11,212.21	11,212.21	11,212.21	100.0%	\$0.00	\$0.00
22	Construction Utilities	\$11,212.21		11,212.21	11,212.21	11,212.21	100.0%	\$0.00	\$0.00
23	Construction Utilities	\$11,212.21		11,212.21	11,212.21	11,212.21	100.0%	\$0.00	\$0.00
24	Construction Utilities	\$11,212.21		11,212.21	11,212.21	11,212.21	100.0%	\$0.00	\$0.00
25	Construction Utilities	\$11,212.21		11,212.21	11,212.21	11,212.21	100.0%	\$0.00	\$0.00
26	Construction Utilities	\$11,212.21		11,212.21	11,212.21	11,212.21	100.0%	\$0.00	\$0.00
27	Construction Utilities	\$11,212.21		11,212.21	11,212.21	11,212.21	100.0%	\$0.00	\$0.00
28	Construction Utilities	\$11,212.21		11,212.21	11,212.21	11,212.21	100.0%	\$0.00	\$0.00
29	Construction Utilities	\$11,212.21		11,212.21	11,212.21	11,212.21	100.0%	\$0.00	\$0.00
30	Construction Utilities	\$11,212.21		11,212.21	11,212.21	11,212.21	100.0%	\$0.00	\$0.00
31	Construction Utilities	\$11,212.21		11,212.21	11,212.21	11,212.21	100.0%	\$0.00	\$0.00
32	Construction Utilities	\$11,212.21		11,212.21	11,212.21	11,212.21	100.0%	\$0.00	\$0.00
33	Construction Utilities	\$11,212.21		11,212.21	11,212.21	11,212.21	100.0%	\$0.00	\$0.00
34	Construction Utilities	\$11,212.21		11,212.21	11,212.21	11,212.21	100.0%	\$0.00	\$0.00
35	Construction Utilities	\$11,212.21		11,212.21	11,212.21	11,212.21	100.0%	\$0.00	\$0.00
36	Construction Utilities	\$11,212.21		11,212.21	11,212.21	11,212.21	100.0%	\$0.00	\$0.00
37	Construction Utilities	\$11,212.21		11,212.21	11,212.21	11,212.21	100.0%	\$0.00	\$0.00
38	Construction Utilities	\$11,212.21		11,212.21	11,212.21	11,212.21	100.0%	\$0.00	\$0.00
39	Construction Utilities	\$11,212.21		11,212.21	11,212.21	11,212.21	100.0%	\$0.00	\$0.00
40	Construction Utilities	\$11,212.21		11,212.21	11,212.21	11,212.21	100.0%	\$0.00	\$0.00
41	Construction Utilities	\$11,212.21		11,212.21	11,212.21	11,212.21	100.0%	\$0.00	\$0.00
42	Construction Utilities	\$11,212.21		11,212.21	11,212.21	11,212.21	100.0%	\$0.00	\$0.00
43	Construction Utilities	\$11,212.21		11,212.21	11,212.21	11,212.21	100.0%	\$0.00	\$0.00
44	Construction Utilities	\$11,212.21		11,212.21	11,212.21	11,212.21	100.0%	\$0.00	\$0.00
45	Construction Utilities	\$11,212.21		11,212.21	11,212.21	11,212.21	100.0%	\$0.00	\$0.00
46	Construction Utilities	\$11,212.21		11,212.21	11,212.21	11,212.21	100.0%	\$0.00	\$0.00
47	Construction Utilities	\$11,212.21		11,212.21	11,212.21	11,212.21	100.0%	\$0.00	\$0.00
48	Construction Utilities	\$11,212.21		11,212.21	11,212.21	11,212.21	100.0%	\$0.00	\$0.00
49	Construction Utilities	\$11,212.21		11,212.21	11,212.21	11,212.21	100.0%	\$0.00	\$0.00
50	Construction Utilities	\$11,212.21		11,212.21	11,212.21	11,212.21	100.0%	\$0.00	\$0.00
51	Construction Utilities	\$11,212.21		11,212.21	11,212.21	11,212.21	100.0%	\$0.00	\$0.00
52	Construction Utilities	\$11,212.21		11,212.21	11,212.21	11,212.21	100.0%	\$0.00	\$0.00
53	Construction Utilities	\$11,212.21		11,212.21	11,212.21	11,212.21	100.0%	\$0.00	\$0.00
54	Construction Utilities	\$11,212.21		11,212.21	11,212.21	11,212.21	100.0%	\$0.00	\$0.00
55	Construction Utilities	\$11,212.21		11,212.21	11,212.21	11,212.21	100.0%	\$0.00	



Winkler County, TX  
 Claims Voucher  
 Vendor: 1367  
 B C COMPANY, INC  
 PO BOX 136729  
 FORT WORTH, TX 76136

Packet: APPKT02447

1367

**B-C COMPANY, INC.**  
 P. O. BOX 136729  
 FT. WORTH, TEXAS 76136  
 PHONE (817) 236-6098 FAX (817) 236-3060  
 EMAIL: keith@b-c-company.net

RECEIVED  
 DEC 02 2019  
 AUDITOR'S OFFICE

Payment Number: 54871  
 Payment Date: 12/09/2019  
 Payment Amount: 2,638.50

Posting Date	Payable Number	Invoice Date	Payable Description	PO Number	Amount
12/09/2019	2020RWINK02	12/09/2019	AIRPORT/CONSTRUCTION/PAPI POWER CIRCUIT		2,638.50
Total:					2,638.50

Account Number	Payable # - Item Description	Account Name	Amount
10-230-0801	2020RWINK02 - AIRPORT/CONSTRUCTION/PAPI POWER CI	EQUIPMENT	2,638.50
Total:			2,638.50

November 27, 2019

To: Winkler County Airport  
 Re: Troubleshoot PAPI R/W 13

Invoice 2020RWINK02

Furnish labor, materials, equipment and etc. to troubleshoot PAPI power circuit. It was determined that several sections may be compromised by bad insulation. Three pieces were left on site for observance. It will be necessary to replace certain sections that are bad but may not require to replacement.

See attached work order for breakdown

Total Lumps sum due \$2,638.50

Respectfully Submitted,  
 Keith Bartholomew  
 President

*Handwritten signatures and initials:*  
 [Signature]  
 [Signature]  
 [Signature]  
 [Signature]

Agenda 12/9/19

102300801

**DAILY TIME /JOB REQUISITION** REQ NO. WINK01  
 JOB NO. 2020R  
 DATE 11/25/2019  
 JOB NAME Winkler County Airport  
 JOB ADDRESS Wink, Texas  
 INSTRUCTION Troubleshoot PAPI power circuit. Found bad cabling appears to be bad from westside of ramp towards runway intersection. The distance for the amount of wire is unknown at this time.

QUANTITY	TYPE	DESCRIPTION	UNIT PRICE	TOTAL COST
EQUIPMENT				
1	DAY	TRUCK	\$ 55.00	\$ 55.00
1	DAY	TOOL TRAILER	\$ 50.00	\$ 50.00
770	miles	TRIP CHARGES	\$ 0.55	\$ 423.50
1	DAY	Perdiem x 1 @\$235.00/person	\$ 235.00	\$ 235.00
SUB TOTAL COST EQUIPMENT				\$ 763.50
MATERIALS				
			\$ -	\$ -
			\$ -	\$ -
			\$ -	\$ -
			\$ -	\$ -
			\$ -	\$ -
			\$ -	\$ -
			\$ -	\$ -
			\$ -	\$ -
SUB TOTAL COST MATERIALS				\$ -
LABOR				
QTY	TYPE	NAME	125.00	\$ 1,875.00
15	HRS	Keith Bartholomew		\$ -
	HRS			\$ -
	HRS			\$ -
	HRS			\$ -
	HRS			\$ -
	HRS			\$ -
	HRS			\$ -
	HRS			\$ -
	HRS			\$ -
	HRS			\$ -
	HRS			\$ -
	HRS			\$ -
	HRS			\$ -
SUB TOTAL COST LABOR				\$ 1,875.00
TOTALS - LABOR, EQUIPMENT, & MATERIALS				\$ 2,638.50

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

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

Atlatler County, TX  
 James Voucher  
 Vendor: 901  
 TESSCO INC  
 PO BOX 1999  
 MIDLAND, TX 79702

Packet: APPK02447

901  
**TESSCO**  
 Energy Services  
 Remit To: TESSCO Energy Services, Inc.  
 P.O. BOX 1999  
 MIDLAND, TX 79702  
 TELEPHONE: (432) 682-1991  
 Fed ID: #75-2721396  
 TDLR License #30173  
 MCLC License #380458

Invoice  
 Invoice Date  
 Due Date  
 Ticket  
 Ordered By

KT1019-231  
 10/29/19  
 68228  
 JOHN

Payment Number: 94927  
 Payment Date: 12/09/2019  
 Payment Amount: 6,621.10

Posting Date	Payable Number	Invoice Date	Payable Description	PO Number	Amount
12/09/2019	KT1019-231	12/09/2019	GC/DUG DITCH,PULLED WIRE,TERMINATED		6,621.10
Total:					6,621.10

Account Number	Payable # - Item Description	Account Name	Amount
10-710-0801	KT1019-231 GC/DUG DITCH,PULLED WIRE,TERMINATED	EQUIPMENT	6,621.10
Total:			6,621.10

Bill To: WINKLER COUNTY  
 P.O. DRAWER O  
 KERMIT, TX 79745

Please pay this amount: \$6,621.10

Description	Qty	UM	Unit Price	Total Price	Tax Amount	Total
<b>Work Completed Date: 10/24/2019</b>						
<b>Job Number: 19.80.16.0252</b>						
<b>Location: GOLF COURSE</b>						
<b>Work Description: DRIVE TO LOCATION, DUG DITCH AND PULLED WIRE AND TERMINATED</b>						
ELECTRICIAN APPRENTICE: GALINDO TORRES, JESUS J	10.00	HR	33.00	330.00	0.00	330.00
FOREMAN: GONZALES III, REYES	10.00	HR	46.00	460.00	0.00	460.00
ELECTRICIAN APPRENTICE: CALVALES, MARCO ANTONIO	10.00	HR	33.00	330.00	0.00	330.00
ELECTRICIAN APPRENTICE: ORTEGA JR, JOEL	10.00	HR	33.00	330.00	0.00	330.00
				<b>LABOR Subtotal</b>	<b>1,450.00</b>	<b>0.00</b>
0417-LINE TRUCK	10.00	HR	36.00	360.00	0.00	360.00
3547-SERVICE TRUCK	10.00	HR	36.00	360.00	0.00	360.00
6058-DITCHING MACHINE	5.00	HR	68.50	342.50	0.00	342.50
				<b>EQUIPMENT Subtotal</b>	<b>1,102.50</b>	<b>0.00</b>
LB CONDUIT BODY 2	4.00	EA	39.1372	156.45	0.00	156.45
MYERS HUB ST 2	1.00	EA	7.8244	7.88	0.00	7.88
EYS MFC CONDUIT 2	1.00	EA	54.1760	54.18	0.00	54.18
GAL RIGID CONDUIT 2	40.00	EA	10.6500	426.00	0.00	426.00
ESMT 90 ELBOW 2	4.00	EA	12.5425	50.17	0.00	50.17
TAPE PIPE	4.00	EA	10.2562	41.02	0.00	41.02
PVC ADAPTER FEMALE 2	3.00	EA	0.92916	2.77	0.00	2.77
PVC SCHEDULE 40 CONDUIT	300.00	EA	1.10262	330.88	0.00	330.88
WIRE THHN 20	1,000.00	EA	2.81414	2,814.14	0.00	2,814.14
WIRE THHN 16	300.00	EA	0.61704	185.11	0.00	185.11
				<b>MATERIAL Subtotal</b>	<b>4,068.60</b>	<b>0.00</b>
				<b>LOCATION Subtotal</b>	<b>6,621.10</b>	<b>0.00</b>

Construction

GC/Construction

102300801

Terms: NET 30

Subtotal	6,621.10
Tax	0.00
<b>Total</b>	<b>6,621.10</b>

REGULATED BY THE TEXAS DEPARTMENT OF LICENSING AND REGULATION  
 P.O. BOX 12157 AUSTIN, TX 78711 (800) 821-0001 - (512) 463-6999 WEBSITE: www.sos.state.tx.us/compliance  
 TERMS: NET 30 PAST DUE: MAJOR LATE RATE CHARGED

Page 1 of 1

Agenda 12/9/19

Handwritten signatures and initials: [Signatures]

**PowerLine Energy Services**  
 ADDRESS : 422 W. Austin Street  
 Kermit TX, 79745  
 WEB SITE :  
 EMAIL :  
 PHONE # : (432) 682-1991  
 FAX # :

General Information  
 Customer Name: Winkler County Start Date: 10/24/2019 07:00 AM  
 Contact: John J End Date: 10/24/2019 07:00 PM  
 Contact Phone: Hours Worked: 12.00  
 Region: Kermit Ticket #: 68228

County	Winkler	Location	Golf Cart Shock
OP # (Dry Only)		Project #	
Task # (Dry Only)		Job # (Office Only)	
Site/AE/NOE		PO#	
Job Status		Bid Job	
Material List Attached		Line/Electrical Crew #	

Type	Equipment ID	Year	Model	Make	Hours
Line Truck	0417 - Line Truck	2019	F250	FORD	12.00
Service Truck	6080 - Service Truck	2013	F350	FORD	12.00
Ditching Machine	6058 - Ditcher	2005	R145	DITCH WITCH	5.00

Position	Name	Reg Hours	OT Hours	Travel Hours
Apprentice Electrician	Ronald Gonzalez - JC - 4528	12.00	0.00	0.00
Electrician	James Torres Galindo - 4363	12.00	0.00	0.00
Electrician Apprentice	Marcel Ojeda - 4872	12.00	0.00	0.00
Licensee Apprentice	Jose A Ortega - 8560	12.00	0.00	0.00
<b>Total:</b>				<b>\$0.00</b>

Remarks:  
 Drove to location dug ditch and pulled wire and terminated.  
 4- 2" LB  
 1- 2" Myers Hub  
 1- 2" EYS  
 40'- 2" RMC  
 4- 2" Right 90  
 4- 2" Tapes  
 3- 2" Female Adapters  
 300'- 2" PVC  
 1000'- 20 THHN  
 300'- #6 Green THHN

Supplier Signature: \_\_\_\_\_ Buyer Signature: \_\_\_\_\_

A motion was made by Commissioner Williams and seconded by Commissioner Thompson to receive the following Monthly Reports from County Officials of fees earned and collected for the month of November, 2019:

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	\$ 2739.87
	OCT 19 12-5-19	\$ 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