

**COMMISSIONERS' COURT
OF WINKLER COUNTY, TEXAS
REGULAR MEETING**

TIME: 9:00 O'CLOCK A.M.
DATE: MONDAY, APRIL 27, 2020
PLACE: COMMISSIONERS' COURTROOM, COURTHOUSE, KERMIT

Notice is hereby given that at the Meeting of the above named Commissioners' Court the following subjects will be discussed and appropriate action taken. These subjects may or may not be discussed in the order shown. *All items listed below as part of the called "Consent Agenda Items" require no deliberation by the Court. Each Court member has the prerogative of removing an item from this agenda so that it may be considered separately.*

Pursuant to the Suspension Order by Governor Abbott, the Commissioners Court meeting will be closed to protect the public, staff and members from potential exposure to the Coronavirus (COVID-19). The public may participate in the meeting through the following video conference link: Zoom – Meeting ID# 4050268443 Password: cc

1. Call Meeting to Order.
2. Consent Agenda Items:
 - (a) Approve March minutes.
 - (b) Receive monthly report of County Treasurer.
 - (c) Approve payroll.
 - (d) Approve bills over \$500.00.
 - (e) Approve claims against county.
 - (f) Receive Monthly Report of Investment Officer.
 - (g) Consider for approval proposal from Trenchless Replacement Specialists for repair of pipe from 3rd floor restroom of the courthouse to the main line in the amount of \$13,750.00 from budgeted funds.
3. Award bids for construction of hangars at Winkler County Airport.
4. Hear recommendation of Winkler County Fire Marshall, Kermit Volunteer Fire Department, and Wink Volunteer Fire Department and consider for approval continuing burn ban in unincorporated areas in the county.
5. Consider for approval Order Prohibiting Certain Fireworks in unincorporated areas of Winkler County, Texas.
6. Consider for approval authorization to issue requests for proposals for Administrative services (RFPs) related to the 2020 Texas County Transportation Infrastructure Fund (CTIF) administered by the Texas Department of Transportation (TXDOT).
7. Consider for approval payment to Motorola Solutions for three (3) radios and installation for Sheriff's Department vehicles in the amount of \$18,141.71 from capital expenditures.
8. Consider for approval purchase of equipment and installation for Sheriff's Department vehicles from American Emergency Products in the total amount of \$6,277.98 with \$3,387.48 paid from Asset Forfeiture Fund and \$2,890.50 from vehicle equipment fund.
9. Consider for approval payment to Brown Reynolds Watford Architects for professional design services for EMS building in the amount of \$12,508.84 from committed funds.

WINKLER COUNTY COMMISSIONERS' COURT
REGULAR MEETING AGENDA
MONDAY, APRIL 27, 2020
PAGE TWO

10. Consider for approval Amendment to Winkler County Clerk's Eagle Software System Lease Agreement amended August 12, 2013 between Tyler Technologies, Inc., and Winkler County for the period August 1, 2019 through July 31, 2021 in the amount of \$4,077.00 per month from budgeted funds.
11. Consider for approval payment to Kubota Tractor Corporation for one (1) tractor for Precinct 2 in the amount of \$48,980.20 from capital expenditures.
12. Consider for approval payment to Terry County Tractor, Inc., for one (1) Kubota Sidekick in the amount of \$16,225.00 and one (1) brush hog in the amount of \$19,849.00 for Precinct 2 from capital expenditures.
13. Consider for approval payment in the amount of \$5,000.00 to CSS, Inc., for Winkler County Emergency Medical Service Medical Direction by Dave Spear, M.D. for the period May 1, 2020 to April 30, 2021.
14. Approve change orders and modifications for Kermit Community Center.
15. Approve change orders and modifications for Wink Community Center.
16. Approve Winkler County Courthouse construction claims.
17. Approve Kermit Community Center construction claims.
18. Approve Wink Community Center construction claims.
19. Approve Winkler County Airport construction claims.
20. Approve Winkler County Golf Course construction claims.
21. Receive monthly reports from county officials.
22. Discuss and approve line item adjustments.
23. Discuss and approve budget amendments.
24. Adjourn.

Report

Plumbing
Pipe Lining
Pipe Bursting
Potable Lining

TRS TRENCHLESS
REPLACEMENT
SPECIALISTS
311 W 42nd St
Odessa, TX 79764

Office: (432) 580-7693
Fax: (432) 366-4922
www.trenchlessrs.com

PROPOSAL SUBMITTED TO:

Mark terry

NFnnhamA
X:

DATE:

4/8/20

STREET:

Email:

ORDERED BY:

DATE OF SERVICE:

JOB PHONE:

We purpose to line from the 3rd floor bathroom to the bottom of the line where it ties into the main line. If there is any other spots we find while starting this part of the building we will discuss the options of getting those parts fixed.

Line from 3rd floor bathroom down to main line.

\$13,750

Here is a link to a video Explaining the lining process
<https://youtu.be/6cxwWqWeacQ>

We Propose hereby to furnish material and labor – complete in accordance with above specifications, for the sum of:

Dollars \$ 13,750

The video inspection is only intended to provide the customer a general condition of the piping accessible to the camera. It does not imply or represent ANY WARRANTY against future stoppages or failure of the piping systems(s). TRS assumes no responsibility for any seen or unseen problems that could arise in the future. All material is guaranteed to be as specified. All work to be completed in a workman like manner according to standard practices. Any alteration or deviation from above specifications involving extra costs will be executed only upon written orders, and will become an extra charge over and above the estimate. All Owners to carry fire, tornado and other insurance. Our workers are fully covered by workman compensation insurance. Our workers are fully covered by workman compensation insurance. Unless specifically written this price does not include sheetrock, tile, exposed aggregate concrete or any landscaping repair.

Authorized Signature

Bobby Cantrell

Note: This Proposal may be withdrawn
by us if not accepted within

Thirty (30) days

Acceptance of Proposal:- The above prices, specifications and conditions are satisfactory and hereby accepted. You are authorized to do the work as specified. Payment will be made as outlined above.

Signature

Signature

Date of acceptance:

PLUMBING LICENSE: M20646 James Ronald Ainsworth, RMP

For Complaints Contact:

Plumbing

Texas State Board of Plumbing Examiners

P O Box 4200

Austin, TX 76765

1-800-845-6584 or 1-512-458-2145

STATE OF TEXAS §
 §
COUNTY OF WINKLER §

ORDER PROHIBITING OUTDOOR BURNING

WHEREAS, the Commissioners Court finds that circumstances present in all of the unincorporated area of the county create a public safety hazard that would be exacerbated by outdoor burning;

IT IS HEREBY ORDERED by the Commissioners Court of Winkler County that all outdoor burning is prohibited in the unincorporated area of the county for ninety (90) days from the date of adoption of this Order, unless the restrictions are terminated earlier based on a determination made by: (1) the Texas Forest Service that drought conditions no longer exist; or (2) the Commissioners' Court based on a determination that the circumstances that required the Order no longer exist.

This Order is adopted pursuant to Local Government Code §352.081, and other applicable statutes. This Order does not prohibit outdoor burning activities related to public health and safety that are authorized by the Texas Commission on Environmental Quality for (1) firefighter training; (2) public utility, natural gas pipeline or mining operations; or (3) planting or harvesting of agricultural crops; or (4) burns that are conducted by a prescribed burn manager certified under Natural Resources Code §153.048 and meet the standards of Natural Resources Code §153.047.

In accordance with Local Government Code §352.081(h), a violation of this Order is a Class C misdemeanor, punishable by a fine not to exceed \$500.00.

ADOPTED this 27th day of April, 2020 by a vote of ____ ayes and ____ nays.

CHARLES M. WOLF
WINKLER COUNTY JUDGE

BILLY J. STEVENS
COMMISSIONER PRECINCT 1

ROBBIE WOLF
COMMISSIONER PRECINCT 2

HOPE WILLIAMS
COMMISSIONER PRECINCT 3

BILLY RAY THOMPSON
COMMISSIONER PRECINCT 4

ATTEST:

PAM GREENE
WINKLER COUNTY CLERK

STATE OF TEXAS §
 §
COUNTY OF WINKLER §

**ORDER PROHIBITING CERTAIN FIREWORKS
IN UNINCORPORATED AREAS OF WINKLER COUNTY, TEXAS**

WHEREAS, on the 27th day of April, 2020, the Commissioners' Court of Winkler County has determined that conditions on certain uncultivated acreage in the county are extremely hazardous for the danger of fire because of high grass or dry vegetation;

NOW, THEREFORE, the Commissioners Court of Winkler County adopts this Order prohibiting the sale or use of restricted fireworks in the unincorporated areas of Winkler County:

- A. A person may not sell, detonate, ignite, or in any way use fireworks classified as "skyrockets with sticks" under 49 C.F.R. part. 173.100(r)(2) (10-1-86 edition), or "missiles with fins" in the unincorporated areas of Winkler County.
- B. This Order does not prohibit "permissible fireworks" as authorized in Occupations Code Section 2154.003(a).
- C. A person commits an offense if the person knowingly or intentionally violates a prohibition established by this Order. An offense under this order is a Class C Misdemeanor.
- D. This order expires at midnight, May 25th, 2020.

APPROVED THIS THE 27th DAY OF APRIL, 2020, BY THE WINKLER COUNTY COMMISSIONERS COURT.

Charles M. Wolf, Winkler County Judge

Billy J. Stevens
Commissioner, Precinct 1

Robbie Wolf
Commissioner, Precinct 2

Hope Williams
Commissioner, Precinct 3

Billy Ray Thompson
Commissioner, Precinct 4

ATTEST:

Pam Greene
Winkler County Clerk



TEXAS TRANSPORTATION COMMISSION

J. Bruce Bugg, Jr.
Chairman

March 27, 2020

Laura Ryan
Commissioner

The Honorable Charles Wolf
PO Box Y
Kermit, TX 79745-6024

Alvin New
Commissioner

Robert C. Vaughn
Commissioner

Dear Judge Wolf,

Yesterday, March 26, 2020, the Texas Transportation Commission (Commission) approved the submission of applications, the application timeline, and estimated available funds for the County Transportation Infrastructure Funds (CTIF) grant program for transportation infrastructure projects located in areas of the state affected by increased oil and gas production. During the 86th Legislative Session (2019), the Texas Legislature modified the existing Transportation Infrastructure Fund, referred to as CTIF, and appropriated \$250 million for the CTIF Program

This legislation and funding will enable counties in areas affected by energy-sector activities to apply for and obtain grants through the Texas Department of Transportation (TxDOT) to repair or improve county roads. The Texas Transportation Commission has expedited the process to provide funds to counties.

The Commission welcomes this opportunity to partner with you in the State's continuing efforts to address the mobility, safety and preservation of Texas' transportation system. We recognize that counties are on the front lines in the joint efforts to address the challenge of ensuring Texas continues to provide the best road system in the country to our citizens and visitors.

This program will be administered in a manner that provides counties with the ability to focus on their specific needs in relation to energy-sector activities. These activities are a large part of our State's vibrant economy; however, they do impact and damage county roads. The CTIF funds provide vital dollars to ensure that the construction and preservation of your county road system can be maintained, while providing the travelling public with enhanced safety on the roads.

The CTIF program may not provide enough funding to address all the challenges created by energy-sector activities in your county, but we believe that it does provide a mechanism for Texas counties and TxDOT to strengthen our partnership to provide Texas an effective and safer transportation experience for the traveling public.

We look forward to working with your county and advancing the efforts the Legislature has entrusted with both of our organizations. Please do not hesitate to contact me at (512) 305-9509 for additional information or your staff may contact John Jameson, TxDOT's Director of Local Government Programs at (512) 416-2152 or John.Jameson@txdot.gov.

Sincerely,

A handwritten signature in black ink, appearing to read "J. Bruce Bugg, Jr.", with a large checkmark-like flourish extending from the end.

J. Bruce Bugg, Jr.
Chairman, Texas Transportation Commission

cc: Texas Transportation Commission
James M. Bass, Executive Director
Marc D. Williams, P.E., Deputy Executive Director
Mary Anne Griss, Chief of Staff
Bill Hale P.E., Chief Engineer
Brian R. Barth P.E., Director of Project Planning and Development
Quincy D. Allen P.E., Director of District Operations
Trent W. Thomas, Director of State Legislative Affairs
John C. Jameson, Director of Local Government Projects



Texas Department of Transportation

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

March 27, 2020

The HONORABLE CHARLES M WOLF
WINKLER COUNTY
PO Box Y
KERMIT, TX 79745-6024

Dear Judge Wolf:

During the 86th Regular Legislative Session (2019), the Texas Legislature passed House Bill 4280, which was signed by Governor Greg Abbott and became effective on September 1, 2019. HB 4280 modifies the existing Transportation Infrastructure Fund (Chapter 256, Texas Transportation Code), referred to as the County Transportation Infrastructure Fund (CTIF). The 86th Legislature also appropriated \$250 million for the CTIF Program, \$125 million in Senate Bill 500 from the Economic Stabilization Fund, and \$125 million in House Bill 1 (General Appropriations Act, Rider 47) from available sources of revenue to the Texas Department of Transportation (TxDOT). This funding will enable counties in areas affected by energy-sector activities to apply for and obtain grants through TxDOT to repair or improve county roads. On February 27, 2020, the Texas Transportation Commission adopted rules to comply with the statutory changes in HB 4280.

As outlined in HB 4280 and TxDOT rules, grant funding will be distributed to each county according to the following formula: 10% - weight tolerance permits, 20% - oil and gas production taxes, 45% - horizontal well completion, 15% - vertical well completions, and 10% - volume of oil and gas waste injected. The methodology and data used to develop the allocations under the formula were determined by the Texas Department of Motor Vehicles, the Texas Comptroller of Public Accounts, and the Railroad Commission of Texas, respectively.

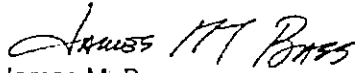
The estimated allocation for each county in the state, assuming all 254 counties apply, will be provided as part of the NOTICE OF REQUEST FOR APPLICATIONS FOR COUNTY TRANSPORTATION INFRASTRUCTURE FUND GRANT PROGRAM included with this letter. Actual grant awards may vary from the estimate. Accordingly, it is estimated that Winkler County is eligible for a minimum grant award of \$3,319,721. The total grant award to your county will not be known until the application period closes and all applications are reviewed by TxDOT. TxDOT will then provide a written notice to each applicant that states the amount of the grant award. TxDOT will begin accepting electronically submitted applications on Monday, April 27, 2020. The application period will end Wednesday, May 27, 2020.

OUR VALUES: People • Accountability • Trust • Honesty
OUR MISSION: Connecting you With Texas

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Please visit www.txdot.gov. keyword search "county infrastructure" for updates on CTIF. If you need additional information, please contact, John Jameson in our Local Government Projects Section at (512) 416-2152 or by email at John.Jameson@txdot.gov. or Trent Thomas in our State Legislative Affairs Section at (512) 463-6397 or by email at Trent.Thomas@txdot.gov.

Sincerely,



James M. Bass
Executive Director

- CC: Texas Transportation Commission
Marc D. Williams, P.E., Deputy Executive Director, TxDOT
Mary Anne Griss, Chief of Staff, TxDOT
Bill Hale P.E., Chief Engineer, TxDOT
Brian R. Barth P.E., Director of Project Planning and Development, TxDOT
Quincy D. Allen P.E., Director of District Operations, TxDOT
Trent W. Thomas, State Legislative Affairs, TxDOT
John C. Jameson, Transportation Programs Division, TxDOT

NOTIFICATION

NOTICE OF REQUEST FOR APPLICATIONS FOR COUNTY TRANSPORTATION
INFRASTRUCTURE FUND GRANT PROGRAM

On February 27, 2020, the Texas Transportation Commission (commission) adopted rules, codified as Title 43 Texas Administrative Code §§15.180 – 15.197 (rules), that prescribe the policies and procedures governing the Texas Department of Transportation's (TxDOT) implementation of the County Transportation Infrastructure Fund Grant Program (program) under Transportation Code, Chapter 256, Subchapter C. Pursuant to the program, TxDOT will administer a grant program using the transportation infrastructure fund and provide funding to eligible counties for transportation infrastructure projects located in areas of the state affected by increased oil and gas production.

On March 26, 2020, the commission specified the period of time in fiscal year 2020 for submission of grant applications for the program, and the total amount of grant money available for the designated period.

This NOTICE OF REQUEST FOR APPLICATIONS is being sent to the county judge of each county in the state pursuant to the rules. Applications are required to be submitted electronically by email to TxDOT at CTIF2020@txdot.gov. The grant application form, a copy of this notice, and all other information for the program is also available on the TxDOT website at <https://www.txdot.gov/government/funding/county-fund.html>. This notification and information are provided to each county:

APPLICATION PERIOD: April 27, 2020 – May 27, 2020

Any county application submitted before April 27, 2020, will be deemed received by TxDOT on April 27, 2020, for purposes of TxDOT's review timeline under the applicable statute and rules.

NO application will be accepted after May 27, 2020.

ESTIMATED GRANT FUNDS AVAILABLE: \$250,000,000

ENCLOSURES:

1. Grant Application Form
2. List of Transportation Infrastructure Projects (Prioritized List)
3. Estimated allocation for each county in the state - *Estimate assumes all 254 counties will be eligible and apply; actual grant awards may vary from the estimate*
4. List of "economically disadvantaged counties." - *Determined pursuant to Transportation Code, §222.053.*

APPLICATION

Name of County _____ Date of Submission _____

County Contact Information

Contact Person _____	Title _____
Mailing Address _____	Email Address _____
City, State _____	Phone # _____
Zip Code _____	Fax # _____

Eligibility and Certification Requirements (check all applicable items below)

1. County is entirely or partially in an area affected by increased oil and gas production.
2. County did or did not previously receive a CTIF grant under the 2014 program call. If county did receive a previous CTIF grant, please complete Items 3, 4, 5 and 6, and the remaining application sections. If the county did not receive a previous CTIF grant, please skip Items 3, 4, 5 and 6, and complete the remaining application sections.
3. Amount of 2014 CTIF grant award. \$ _____
4. Amount of 2014 CTIF grand award expended, including any administrative costs. \$ _____
5. Unexpended or pending expenditure amounts from 2014 CTIF grant award. \$ _____
6. County certifies that all previous CTIF grants have been or are being spent in accordance with the applicable project plan under the 2014 CTIF award.

Project Funding

Total Grant (estimated cost of all projects)	\$ _____	1
Total Matching Funds by the County	_____ % \$ _____	2
<small>Percentage of county match must be at least 20% of Line 1 (or 10% if Economically Disadvantaged County)</small>	<small>Sum of lines 2A through 2D</small>	
	<small>This is the amount of funds the county will provide</small>	

Sources of Matching Funds for Listed Projects
(List additional potential sources, such as donations and federal funds, if any)

County Funds	Amount \$ _____	2A
Other Sources _____	Amount \$ _____	2B
_____	Amount \$ _____	2C
_____	Amount \$ _____	2D

Total Amount of Grant Award Requested	\$ _____	3
	<small>Subtract line 2 from line 1</small>	
	<small>This is the amount of grant funds the county is requesting</small>	

Signature

County Representative Signature: _____ Date: _____

Instructions for Completion of Application

The following instructions and information regarding the County Transportation Grant Fund Program – 2020 Program Call (CTIF program or program) will be utilized in completing and submitting the required application documents.

The completed application documents must be submitted electronically to TxDOT at CTIF2020@txdot.gov.

A county may request the use of TxDOT's computer system at any district office location to complete and submit the application documents.

A complete application includes the following three documents:

1. Application form;
2. List of Prioritized Projects; and
3. County road condition report for the preceding year as described by Texas Transportation Code Sections 251.005 and 251.018.

Note that the Application form and the List of Prioritized Projects can be downloaded electronically from TxDOT at <https://www.txdot.gov/government/funding/county-fund.html>.

Application Form Information

A county must indicate under the "Eligibility and Certification Requirements" section whether it received CTIF grant funds under the prior 2014 CTIF program. If the county did receive any such funds, it must provide the funding information requested in items 3-5 of the section and make the certification required in item 6. (Note that this information will not affect any grant allocation under the current program so long as the county provides the certification in item 6).

A county must complete the "Project Funding" section and identify the matching funds to be provided by the county and additionally identify any other potential sources of funding available. County matching funds must be at least 20 percent of the total grant amount or at least 10 percent of the total grant amount if the county has been identified as an Economically Disadvantaged County by the Texas Transportation Commission.

Prioritized List Information

- A county must include as part of its application a list of prioritized projects that includes:
 - a prioritized list of transportation infrastructure projects (project or projects) to be funded by the program (utilize the attached List of Transportation Projects form);
 - descriptions of the scope of each project and the proposed project work, an implementation plan, a schedule of proposed activities, and estimates of project costs; and
 - the total amount of program funds being requested.



TEXAS DEPARTMENT OF TRANSPORTATION

COUNTY TRANSPORTATION INFRASTRUCTURE FUND GRANT PROGRAM - 2020 Program Call

LIST OF TRANSPORTATION INFRASTRUCTURE PROJECTS (Prioritized List)

COUNTY: _____

ESTIMATED PROJECT COSTS

Choose county from drop down menu

Make sure to prioritize your County's projects and put them in order of most important to least important. Total project cost will equal the total grant reflected in the application including engineering, right of way and utility costs, construction, inspection, etc., as applicable.

TxDOT District: _____

Economically Disadvantaged: _____

If your County is an economically disadvantaged county, as determined by Transportation Code 202.063, the State shall contribute 25% of the actual Total Project Cost. If your County is not an economically disadvantaged county, the State shall contribute 50% of the actual Total Project Cost. If your County is not an economically disadvantaged county, a list of economically disadvantaged counties can be found at: <http://www.txdot.gov/programs/infrastructure/2020-program-call/2020-program-call.html>

Project Priority Number	PROJECT INFORMATION			EXISTING ROADWAY		IMPLEMENTATION SCHEDULE			ESTIMATE				FUNDING	
	Roadway Name or Designation	Project Limits	Scope Type of Work	Type of Facility	Existing Surface	Competitive Bid or County Forces?	Proposed Begin Construction Date (Mo/Yr)	Proposed End Construction Date (Mo/Yr)	Engineering	ROW Utilities	Construction	Estimated Total Project Cost	State Share	County Share
Examples:														
EX.#1	CR 2	From Main Street to 2 miles East of Driller Drive	2" Overlay and spot base repair	2 lane Rural	Asphalt	Competitive Bid	09/2020	06/2021	\$ 50,000	\$ 20,000	\$ 1,680,000	\$ 1,750,000	\$ 1,400,000	\$ 350,000
EX.#2	CR 1041	From SH 37 to CR 2051	Add gravel and re-grade county road due to heavy truck use	2 lane Rural	Unsurfaced	County Forces	05/2020	07/2020	\$ -	\$ -	\$ 250,000	\$ 250,000	\$ 200,000	\$ 50,000
Your County's Prioritized Project List:														
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TEXAS DEPARTMENT OF TRANSPORTATION

Project Priority or Designation	Project Name	Project Limits	Scope Type of Work	EXISTING ROADWAY		IMPLEMENTATION SCHEDULE		ESTIMATE			FUNDING					
				Type of Facility	Existing Surface	Competitive Bid or County Forecast	Proposed Begin Construction Date (Mo./Yr.)	Proposed End Construction Date (Mo./Yr.)	Engineering	ROW/Utilities	Construction	Estimated Total Project Cost	State Share	County Share		
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TEXAS DEPARTMENT OF TRANSPORTATION

Project Priority Number	Resubmit Name or Designation	Project Limits	Scope	Type of Work	EXISTING ROADWAY			IMPLEMENTATION SCHEDULE		ESTIMATE			FUNDING			
					Type of Facility	Existing Surface	Competitive Bid or County Focus?	Proposed Begin Construction Date (Mo./Yr.)	Proposed End Construction Date (Mo./Yr.)	Engineering	ROW/Utilities	Construction	Estimated Total Project Cost	State Share	County Share	
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Totals												\$	\$	\$	\$	\$

2020 CTIF Program Call
Grant Allocation - Assumes all 254 Counties Apply

County	County Allotment (\$)	County	County Allotment (\$)
ANDERSON	\$ 172,694	CONCHO	\$ 131,322
ANDREWS	\$ 5,759,451	COOKE	\$ 447,954
ANGELINA	\$ 315,978	CORYELL	\$ 84,336
ARANSAS	\$ 147,754	COTTLE	\$ 72,373
ARCHER	\$ 564,385	CRANE	\$ 1,629,347
ARMSTRONG	\$ 75,800	CROCKETT	\$ 1,068,585
ATASCOSA	\$ 2,180,304	CROSBY	\$ 550,722
AUSTIN	\$ 255,533	CULBERSON	\$ 3,985,035
BAILEY	\$ 74,942	DALLAM	\$ 78,051
BANDERA	\$ 78,794	DALLAS	\$ 143,285
BASTROP	\$ 146,341	DAWSON	\$ 609,489
BAYLOR	\$ 72,309	DE WITT	\$ 5,941,363
BEE	\$ 230,080	DEAF SMITH	\$ 82,422
BELL	\$ 99,964	DELTA	\$ 71,230
BEXAR	\$ 208,119	DENTON	\$ 533,771
BLANCO	\$ 87,378	DICKENS	\$ 108,190
BORDEN	\$ 1,068,155	DIMMIT	\$ 7,194,388
BOSQUE	\$ 101,038	DONLEY	\$ 72,367
BOWIE	\$ 74,633	DUVAL	\$ 432,081
BRAZORIA	\$ 699,812	EASTLAND	\$ 171,301
BRAZOS	\$ 816,444	ECTOR	\$ 4,682,088
BREWSTER	\$ 60,133	EDWARDS	\$ 250,865
BRISCOE	\$ 65,595	EL PASO	\$ 60,085
BROOKS	\$ 275,541	ELLIS	\$ 141,214
BROWN	\$ 162,912	ERATH	\$ 106,389
BURLESON	\$ 1,934,469	FALLS	\$ 95,541
BURNET	\$ 90,324	FANNIN	\$ 104,805
CALDWELL	\$ 848,543	FAYETTE	\$ 464,429
CALHOUN	\$ 180,403	FISHER	\$ 353,106
CALLAHAN	\$ 152,727	FLOYD	\$ 70,436
CAMERON	\$ 105,601	FOARD	\$ 88,781
CAMP	\$ 83,986	FORT BEND	\$ 398,648
CARSON	\$ 143,259	FRANKLIN	\$ 194,182
CASS	\$ 158,367	FREESTONE	\$ 338,401
CASTRO	\$ 79,380	FRIO	\$ 1,030,608
CHAMBERS	\$ 467,373	GAINES	\$ 2,871,299
CHEROKEE	\$ 320,903	GALVESTON	\$ 178,865
CHILDRESS	\$ 72,306	GARZA	\$ 514,982
CLAY	\$ 235,120	GILLESPIE	\$ 71,909
COCHRAN	\$ 668,361	GLASSCOCK	\$ 5,482,609
COKE	\$ 243,342	GOLIAD	\$ 280,461
COLEMAN	\$ 165,607	GONZALES	\$ 3,832,906
COLLIN	\$ 119,836	GRAY	\$ 217,084
COLLINGSWORTH	\$ 68,350	GRAYSON	\$ 295,902
COLORADO	\$ 304,534	GREGG	\$ 607,677
COMAL	\$ 116,146	GRIMES	\$ 176,974
COMANCHE	\$ 88,673	GUADALUPE	\$ 1,050,179

2020 CTIF Program Call

Grant Allocation - Assumes all 254 Counties Apply

County	County Allotment (\$)	County	County Allotment (\$)
HALE	\$ 182,333	LAVACA	\$ 1,154,705
HALL	\$ 67,375	LEE	\$ 434,007
HAMILTON	\$ 81,586	LEON	\$ 326,532
HANSFORD	\$ 267,985	LIBERTY	\$ 304,802
HARDEMAN	\$ 236,284	LIMESTONE	\$ 217,074
HARDIN	\$ 325,359	LIPSCOMB	\$ 441,462
HARRIS	\$ 390,036	LIVE OAK	\$ 2,120,801
HARRISON	\$ 868,710	LLANO	\$ 69,787
HARTLEY	\$ 133,582	LOVING	\$ 11,033,450
HASKELL	\$ 231,065	LUBBOCK	\$ 177,016
HAYS	\$ 103,210	LYNN	\$ 102,318
HEMPHILL	\$ 737,345	MADISON	\$ 421,046
HENDERSON	\$ 189,645	MARION	\$ 160,426
HIDALGO	\$ 450,684	MARTIN	\$ 11,478,440
HILL	\$ 122,265	MASON	\$ 71,172
HOCKLEY	\$ 2,105,646	MATAGORDA	\$ 257,055
HOOD	\$ 195,598	MAVERICK	\$ 335,831
HOPKINS	\$ 97,004	MCCULLOCH	\$ 87,001
HOUSTON	\$ 243,042	MCLENNAN	\$ 110,701
HOWARD	\$ 8,514,436	MCMULLEN	\$ 3,012,017
HUDSPETH	\$ 70,838	MEDINA	\$ 185,038
HUNT	\$ 104,281	MENARD	\$ 80,706
HUTCHINSON	\$ 301,888	MIDLAND	\$ 18,331,577
IRION	\$ 2,297,870	MILAM	\$ 509,838
JACK	\$ 866,150	MILLS	\$ 66,064
JACKSON	\$ 1,109,229	MITCHELL	\$ 358,702
JASPER	\$ 173,091	MONTAGUE	\$ 365,179
JEFF DAVIS	\$ 111,196	MONTGOMERY	\$ 595,455
JEFFERSON	\$ 329,818	MOORE	\$ 555,505
JIM HOGG	\$ 119,645	MORRIS	\$ 77,304
JIM WELLS	\$ 209,769	MOTLEY	\$ 102,592
JOHNSON	\$ 360,356	NACOGDOCHES	\$ 358,946
JONES	\$ 240,779	NAVARRO	\$ 159,360
KARNES	\$ 10,960,297	NEWTON	\$ 164,431
KAUFMAN	\$ 131,104	NOLAN	\$ 382,540
KENDALL	\$ 79,973	NUECES	\$ 285,792
KENEDY	\$ 273,834	OCHILTREE	\$ 564,707
KENT	\$ 602,222	OLDHAM	\$ 112,023
KERR	\$ 79,026	ORANGE	\$ 177,217
KIMBLE	\$ 74,805	PALO PINTO	\$ 352,829
KING	\$ 278,203	PANOLA	\$ 1,722,487
KINNEY	\$ 71,201	PARKER	\$ 224,070
KLEBERG	\$ 192,986	PARMER	\$ 76,721
KNOX	\$ 111,958	PECOS	\$ 4,370,122
LA SALLE	\$ 7,199,385	POLK	\$ 391,199
LAMAR	\$ 77,046	POTTER	\$ 239,102
LAMB	\$ 137,493	PRESIDIO	\$ 57,266
LAMPASAS	\$ 81,561	RAINS	\$ 79,686

2020 CTIF Program Call

Grant Allocation - Assumes all 254 Counties Apply

County	County Allotment (\$)	County	County Allotment (\$)
RANDALL	\$ 81,934	WALLER	\$ 205,914
REAGAN	\$ 7,576,891	WARD	\$ 5,009,206
REAL	\$ 69,760	WASHINGTON	\$ 585,929
RED RIVER	\$ 81,620	WEBB	\$ 5,711,300
REEVES	\$ 20,974,733	WHARTON	\$ 430,027
REFUGIO	\$ 843,743	WHEELER	\$ 436,556
ROBERTS	\$ 423,284	WICHITA	\$ 1,074,247
ROBERTSON	\$ 402,511	WILBARGER	\$ 377,097
ROCKWALL	\$ 108,032	WILLACY	\$ 129,041
RUNNELS	\$ 200,256	WILLIAMSON	\$ 103,801
RUSK	\$ 1,111,470	WILSON	\$ 398,683
SABINE	\$ 74,190	WINKLER	\$ 3,319,721
SAN AUGUSTINE	\$ 700,044	WISE	\$ 840,637
SAN JACINTO	\$ 165,222	WOOD	\$ 619,038
SAN PATRICIO	\$ 498,371	YOAKUM	\$ 3,528,241
SAN SABA	\$ 65,835	YOUNG	\$ 536,075
SCHLEICHER	\$ 159,552	ZAPATA	\$ 171,257
SCURRY	\$ 2,821,302	ZAVALA	\$ 782,367
SHACKELFORD	\$ 337,409		
SHELBY	\$ 434,941		
SHERMAN	\$ 232,023		
SMITH	\$ 464,973		
SOMERVELL	\$ 105,616		
STARR	\$ 454,695		
STEPHENS	\$ 1,049,627		
STERLING	\$ 246,461		
STONEWALL	\$ 532,757		
SUTTON	\$ 95,761		
SWISHER	\$ 76,300		
TARRANT	\$ 735,491		
TAYLOR	\$ 216,908		
TERRELL	\$ 117,253		
TERRY	\$ 457,511		
THROCKMORTON	\$ 320,277		
TITUS	\$ 159,482		
TOM GREEN	\$ 291,823		
TRAVIS	\$ 113,171		
TRINITY	\$ 115,914		
TYLER	\$ 209,496		
UPSHUR	\$ 452,934		
UPTON	\$ 7,209,844		
UVALDE	\$ 111,016		
VAL VERDE	\$ 78,535		
VAN ZANDT	\$ 210,590		
VICTORIA	\$ 671,981		
WALKER	\$ 178,291		

EXHIBIT A

Economically Disadvantaged Counties FY 2020



FY 2020 Eligible Counties	
Angelina County	Madison County
Bastrop County	Marion County
Bee County	Matagorda County
Bowie County	Maverick County
Brooks County	Milam County
Caldwell County	Mitchell County
Calhoun County	Newton County
Cameron County	Panola County
Camp County	Pecos County
Cass County	Polk County
Cherokee County	Presidio County
Cochran County	Red River County
Crane County	Robertson County
Dawson County	Rusk County
Duval County	Sabine County
El Paso County	San Augustine County
Floyd County	San Jacinto County
Franklin County	Shelby County
Freestone County	Starr County
Grimes County	Stephens County
Hale County	Terry County
Hall County	Titus County
Harrison County	Trinity County
Haskell County	Tyler County
Hidalgo County	Upshur County
Hudspeth County	Uvalde County
Jasper County	Val Verde County
Jim Hogg County	Walker County
Jim Wells County	Waller County
Jones County	Wharton County
Kleberg County	Wilbarger County
Lamb County	Willacy County
Leon County	Wood County
Liberty County	Zapata County
Limestone County	Zavala County



Motorola Solutions, Inc.
500 West Monroe
Chicago IL 60661
United States
Federal Tax ID: 36-1115800

ORIGINAL INVOICE

Transaction Number 41281881	Transaction Date 24-FEB-2020	Transaction Total 18,141.71 USD			
P.O. Number EMGT2020/WCSO RADIOS	P.O. Date	Customer Account No 1036242832			
Payment Terms NET 30 DAYS FROM INVOICE DATE		Payment Due Date 25-MAR-20			
Bill To Address WINKLER COUNTY P O DRAWER O KERMIT TX 79745 United States					
IMPORTANT INFORMATION Sales Order(s): 0950790050083					
For questions concerning this invoice please contact Motorola at: 1-888-567-7347					
SPECIAL INSTRUCTIONS / COMMENTS					
Line Item #	Item Number	Description	Qty.	Unit Price (USD)	Amount (USD)
1	M37TXS9PW1 N	APX8500 ALL BAND HP MOBILE	3	5,445.17	16,335.51
2	HAD4008	UNITY GAIN ANTENNA QUARTERWAVE VHF	3	20.40	61.20
3	SVC03SVC0115D	SUBSCRIBER PROGRAMMING	1	225.00	225.00
4	SVC03SVC0124D	SUBSCRIBER INSTALL - CUST LOCATION	1	1,520.00	1,520.00
5		THANK YOU FOR CHOOSING MOTOROLA SOLUTIONS.			
USD Subtotal					18,141.71
USD Total					18,141.71

RECEIVED

MAR 03 2020

AUDITOR'S OFFICE

Please detach here and return the bottom portion with your payment

Payment Coupon

Transaction Number 41281881	Customer Account No 1036242832	Payment Due Date 25-MAR-20	Transaction Total 18,141.71 USD	Amount Paid
--------------------------------	-----------------------------------	-------------------------------	---	-------------

Please put your Transaction Number and your Customer Account Number on your payment for prompt processing.

WINKLER COUNTY
P O DRAWER O
KERMIT TX 79745
United States

Send Payments To:



Motorola Solutions, Inc.
P.O. Box 404059
Atlanta, GA 30384-4059
United States



Quotation

Date Apr 10, 2020	Page 1
Order Number QTE0026936	

American Emergency Products

2901 South County Road 1255
Midland, TX 79706
US

Sold To:

Winkler County Sheriff's Office
1300 Bellaire St.
Kermit, TX 79745
US

Ship To:

AEP Texas
2901 SCR 1255
Midland, Texas, 79706
United States

Reference (3X) Install In-Car Video/Radio/Radar	PO Number	Customer No. WIN11202	Salesperson BB	Order Date Apr 10, 2020	Ship Via	Terms NET30
--	-----------	--------------------------	-------------------	----------------------------	----------	----------------

Year 2020	Make Chevrolet	Model Tahoe	Color White	State Contract # NA
--------------	-------------------	----------------	----------------	------------------------

Qty. Ord.	Item / Vendor Part Number	Description	Unit Price	Tax	Extended Price
3.00	FACE00546 / 7160-0321	CONTACT: SHERIFF DARIN MITCHELL (432) 586-3461 ***Radio Faceplates*** GAMBER FACEPLATE MOTOROLA APEX8500 REMOTE HEAD ONLY PL 2013-05-15	18.5000	N	55.50
3.00	DOME00005 / ECVDMLTAL00	***Rear Cargo Area Lighting*** SOUND OFF WHITE/RED ALL LED DOMELIGHT-UNIVERSAL	53.3500	N	160.05
3.00	INST05526 / Parts	***Rear Cargo Storage*** Setina Cargo Box-TFN-BSN 15-20 Tahoe SETINA Quote# 26545	675.0000	N	2,025.00
3.00	UTIL01844 / TPA9289	CARGO BOX TRAY - TRN 2015 TAHOE	313.2500	N	939.75
3.00	STOR00539 / TF0237TAH15	Cargo Box Drawer bracket ***CSM-Customer Supplied Materials***	87.5600	N	262.68

Asset Forfeiture - \$3,387.48

Vehicle Equipment - \$2,890.50

Quotation continued on next page ...



Quotation

Date Apr 10, 2020	Page 2
Order Number QTE0026936	

American Emergency Products

2901 South County Road 1255
Midland, TX 79706
US

Sold To:

Winkler County Sheriff's Office
1300 Bellaire St.
Kermit, TX 79745
US

Ship To:

AEP Texas
2901 SCR 1255
Midland, Texas, 79706
United States

Reference (3X) Install In-Car Video/Radio/Rada	PO Number	Customer No. WIN11202	Salesperson BB	Order Date Apr 10, 2020	Ship Via	Terms NET30
---	-----------	--------------------------	-------------------	----------------------------	----------	----------------

Year 2020	Make Chevrolet	Model Tahoe	Color White	State Contract # NA
--------------	-------------------	----------------	----------------	------------------------

Qty. Ord.	Item / Vendor Part Number	Description	Unit Price	Tax	Extended Price
3.00	INST05685 / CSM	Watch Guard 4RE Vista WIFI ELX In-Car Video Systems(Install)	0.0000	N	0.00
3.00	INST05685 / CSM	Motorola Apex 8500 2 Piece Mobile Radios (Install)	0.0000	N	0.00
3.00	INST05685 / CSM	Stalker Radar 2SLKA	0.0000	N	0.00
		***Labor/Shipping/Shop Supplies			
36.00	LABO90001 / AEP INSTALL	Installation Labor by EVT L1 Certified Installers EVT-Certified Technician Labor	67.5000	N	2,430.00
3.00	INST05440 / AEP-Misc	Miscellaneous Shop Supply Items	10.0000	N	30.00
		Shipping (Freight)		N	375.00

Thank you for the opportunity to earn your business Terms & Conditions: <ul style="list-style-type: none"> Estimates valid for 60 days Orders will be invoiced upon notification of completion Returns subject to 25% restocking fee. No returns on special order items. Credit Card payments accepted for payments of orders/invoicing totaling \$10,000 or less only. SIGNATURE (not required if PO/contract is issued) _____	Parts Labor / Services Trans / Trip / Fee Shipping Order Discount	3,472.98 2,430.00 0.00 375.00 0.00
	Subtotal Total sales tax	6,277.98 0.00
	Total order	6,277.98

BROWN REYNOLDS WATFORD ARCHITECTS 

3535 TRAVIS STREET
SUITE 250
DALLAS, TEXAS 75204
214-528-8704
WWW.BRWARCH.COM

INVOICE NO. 220-03094

April 6, 2020

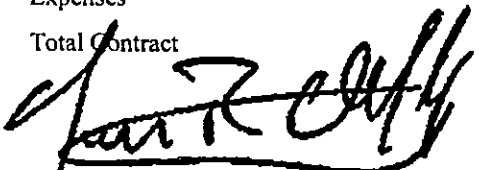
Charles Wolf
Winkler County
100 E. Winkler
Kermit, TX 79745

Re: County of Winkler - EMS & Dispatch Station No. 1

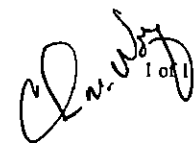
BRW Project No: 220020.00

Services rendered through March 31, 2020

	Contract Amount	Percent Complete	Total Complete	Prior Billed	Current Billed
PROFESSIONAL SERVICES					
AS: Programing & Concept Design	18,500.00	60.00	11,100.00	0.00	11,100.00
Schematic Design	64,000.00	0.00	0.00	0.00	0.00
Design Development	64,000.00	0.00	0.00	0.00	0.00
Construction Documents	96,000.00	0.00	0.00	0.00	0.00
Bidding	16,000.00	0.00	0.00	0.00	0.00
Construction Administration	80,000.00	0.00	0.00	0.00	0.00
Subtotal	<u>338,500.00</u>	<u>3.28</u>	<u>11,100.00</u>	<u>0.00</u>	<u>11,100.00</u>
ADDITIONAL SERVICES					
Geotechnical Report	8,925.00	0.00	0.00	0.00	0.00
Topographic Survey	11,000.00	0.00	0.00	0.00	0.00
Civil Engineering	41,600.00	0.00	0.00	0.00	0.00
Boundary Survey	6,820.00	0.00	0.00	0.00	0.00
Preliminary & Final Platting	11,150.00	0.00	0.00	0.00	0.00
DA Maps & Stormwater Detention	6,500.00	0.00	0.00	0.00	0.00
Landscape & Irrigation Design	14,000.00	0.00	0.00	0.00	0.00
Structured Slab Design	4,800.00	0.00	0.00	0.00	0.00
Technology & AV Design Services	4,000.00	0.00	0.00	0.00	0.00
Energy Code Commissioning	6,300.00	0.00	0.00	0.00	0.00
Subtotal	<u>115,095.00</u>	<u>0.00</u>	<u>0.00</u>	<u>0.00</u>	<u>0.00</u>
REIMBURSABLE EXPENSES					
Expenses	28,000.00	5.03	1,408.84	0.00	1,408.84
Total Contract	<u>481,595.00</u>	<u>2.60</u>	<u>12,508.84</u>	<u>0.00</u>	<u>12,508.84</u>
Invoice Total					\$12,508.84


FRED CLIFFORD, AIA, DIRECTOR

This invoice is due and payable in Dallas, Dallas County, Texas

 1 of 1

BROWN REYNOLDS WATFORD ARCHITECTS



3535 TRAVIS STREET
SUITE 250
DALLAS, TEXAS 75204
214-528-8704
WWW.BRWARCH.COM

INVOICE NO. 220-03094

April 6, 2020

Charles Wolf
Winkler County
100 E. Winkler
Kermit, TX 79745

Re: County of Winkler - EMS & Dispatch Station No. 1

BRW Project No: 220020.00

Services rendered through March 31, 2020

Billing Worksheet

220020.00 County of Winkler - EMS & Dispatch Station No. 1

REIMBURSABLE EXPENSES

Expenses-10% Mark Up

Phase Status: Active

Fee Billing

Billing Type: Percent Complete

Expense

Contract		Previously Billed			To Bill		
Units	Amount	Units	%	Amount	Units	%	Amount
	28,000.00				5		1,408.84
Subtotal	28,000.00	0.00	0	0.00	0.00	5	1,408.84

WIP Included In Fee

Billing Type: Percent Complete

Expense

WIP Status: Billable

Billing Cutoff: 03/31/2020					To Bill	
Date	Units	Rate	Amount	Mark Up	Amount	
Fred Clifford - Southwest Airfare	03/17/2020	0.00	0.000	555.96	55.60	611.56
Kendal Pope - Southwest Airfare	03/17/2020	0.00	0.000	555.96	55.60	611.56
Fred Clifford - Airport Parking	03/17/2020	0.00	0.000	15.00	1.50	16.50
Strips - Fuel Rental Car	03/17/2020	0.00	0.000	10.67	1.07	11.74
Avis Rent A Car System, Inc.	03/17/2020	0.00	0.000	110.67	11.07	121.74
Fred Clifford - Peet's Coffee /Meal	03/17/2020	0.00	0.000	4.44	0.44	4.88
Fred Clifford - Meal	03/17/2020	0.00	0.000	14.03	1.40	15.43
Kendal Pope - Meal	03/17/2020	0.00	0.000	14.03	1.40	15.43
Subtotal	0.00			1,280.76	128.08	1,408.84
Expense total	0.00			1,280.76	128.08	1,408.84

This invoice is due and payable in Dallas, Dallas County, Texas

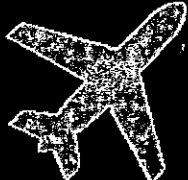
Fred Clifford

From: Southwest Airlines <southwestairlines@ifly.southwest.com>
Sent: Wednesday, March 11, 2020 5:58 PM
To: Fred Clifford
Subject: Frederic R Clifford's 03/17 Midland/Odessa trip (NW4T4Y): Your reservation is confirmed.

Here's your itinerary and other important travel information.
[View our mobile site](#) | [View in browser](#)



[Manage Flight](#) | [Flight Status](#) | [My Account](#)



Hello friends,

We're looking forward to flying together! It can't come soon enough. Below you'll find your itinerary, important travel information, and trip receipt. See you onboard soon!

MARCH 17 - MARCH 17

DAL ✈ **MAF**

Dallas (Love) to Midland/Odessa

Confirmation # **NW4T4Y**

Confirmation date: 03/11/2020

PASSENGER Frederic R Clifford
RAPID REWARDS #
TICKET #
EXPIRATION¹ March 11, 2021

PASSENGER Kendal Van Pope
RAPID REWARDS #
TICKET #
EXPIRATION¹ March 11, 2021

Rapid Rewards® points are only estimations.

Your itinerary

Flight 1: Tuesday, 03/17/2020 Est. Travel Time: 1h 20m [Anytime](#)

FLIGHT # 0856	DEPARTS	ARRIVES
	DAL 08:15AM	MAF 09:35AM
	Dallas (Love)	Midland/Odessa

Flight 2: Tuesday, 03/17/2020 Est. Travel Time: 1h 15m [Anytime](#)

FLIGHT # 1448	DEPARTS	ARRIVES
	MAF 06:40PM	DAL 07:55PM
	Midland/Odessa	Dallas (Love)

Payment information

Total cost		Payment	
Air - NW4T4Y		Mastercard ending in	
Base Fare	\$ 980.76	Date: March 11, 2020	
U.S. Transportation Tax	\$ 73.56	Payment Amount: \$555.96	
U.S. 9/11 Security Fee	\$ 22.40	Mastercard ending in	
U.S. Flight Segment Tax	\$ 17.20	Date: March 11, 2020	
U.S. Passenger Facility Chg	\$ 18.00	Payment Amount: \$555.96	
Total	\$ 1,111.92		

Fare Rules: If you decide to make a change to your current itinerary it may result in a fare increase. In the case you're left with travel funds from this confirmation number, you're in luck! We're happy to let you use them towards a future flight for the individual named on the ticket, as long as the new travel is completed by the expiration date.

Your ticket numbers: 5262181482052, 5262181482051

Prepare for takeoff

- 24 hours before your departure:**
Check-in on Southwest.com® or using the Southwest Mobile App. Use your mobile device and receive a mobile boarding pass.
- 30 minutes before your departure:**
Arrive at the gate prepared to board.

RENT CAR
Winkler EMS

BLW 220020.00

Welcome To
Stripes # 2455
11200 Hwy 191
Midland, Tx 79701
432-563-1948
Sunoco
11200 Hwy 191
Midland TX
79701

DATE 03/17/20 17:17
TRAN# 9189403
PUMP# 18
SERVICE LEVEL: SELF
PRODUCT: UNLD
GALLONS: 5.037
PRICE/G: \$ 2.119
FUEL SALE \$18.67
CREDIT \$18.67

MASTERCARD

Entry Method: Swiped
Auth #: 146090
Resp Code:
Stan: 07004112482
Invoice #: 95924
Store # *****

SITE ID: 277952
TERMINAL ID: 003

Diesel Fuel Contains
Up To 5% BioDiesel
or Renewable Diesel
State Diesel Tax
0.19 per Gallon Incl

Winkler EMS

220020.00

Peats Robby@latrelles.com - Central 213
Houston Hobby Airport
7800 Airport Blvd
Houston, TX 77061
713-847-7306

Host: Fernandez 03/17/2020
7:40 AM
20145

Area: Counter 2
Americano Large 4.10
Subtotal 4.10
Tax 0.34

Cash In Total 4.44

M/C #XXXXXXXXXX
Auth:251630

SIGNATURE : _____

Want to Receive A FREE Cookie?
Tel: Is Your Experience
Peatsrobby@latrelles.com
Thank You.

--- Check Posted ---

Dallas Love Field
8008 Herb Kelleher Way
Dallas, 75235

EXPO16 03/17/20 19:48
Receipt 080476

short-term parking tkt
No. 026880
03/17/20 05:38
03/17/20 19:48
Period 0d14h11

220020.00
Total \$15.00
\$15.00
\$0.00
\$15.00

Payment Received A000000004
TX *****
AUTHORIZATION 26361Q
PURCHASE APPROVED USD15.00

All Amounts in USD.
eiv. Date=Receipt Date



We are proud to feature a 100% smoke-free fleet!

RENTAL AGREEMENT NUMBER: 609227124

RECEIPT

Your Information

Customer Name: FREDERIC CLIFFORD
Wizard Number:
Avis Worldwide Discount: BROWN REYNOLDS WATFORD ARCH
Customer Status: PREFERRED/POINTS
Method of Payment: CENTRAL

Your Vehicle Information

Vehicle Number: 92027471
Vehicle Group Rented: Standard SUV-5 Pass
Vehicle Group Charged: Standard SUV-5 Pass
Vehicle Description: SIL JEEP GRAND CHEROKEE 4WD
License Plate Number: TXLZZ8477
Odometer Out: 19867
Odometer In: 19990
Total Driven: 123
Fuel Reading: Out 8/8j In 8/8

Your Rental

Pickup Date/Time: MAR 17, 2020@10:15AM
Pickup Location: 8506 LAFORCE BOULEVARD
MIDLAND INTL AIR & SPACE PORT
MIDLAND, TX, 79711, US
432-563-0910

Return Date/Time: MAR 17, 2020@5:38PM
Return Location: 8506 LAFORCE BOULEVARD
MIDLAND INTL AIR & SPACE PORT
MIDLAND, TX, 79711, US
432-563-0910

Additional fees may apply if changes are made to your return date, time and/or location.

Your Vehicle Charges (MIN 1 DAY / MAX DAY)

Table with columns: Rate Chart, Free Miles, Time and Mileage. Rows include: Miles: UNLIMITED, Hourly: 68.01, Daily: 88.00, Ad'l day: 0.00, Weekly: 480.00, Monthly: 1920.00. Your Discount: MIN 1DY/UKW 123FM = 88.00. Time and Mileage: 88.00.

Your Optional Products/Services

Optional Services Total: 0.00

Your Taxable Fees

11.11% Concession Rental 10.06
VEH LICENSE RECOUP 1.95/DY 1.95
ENERGY RECOVERY FEE 0.60/DY .60

Sub-total-Charges: 100.61
TAX 10.000% 10.06

Your Non-Taxable Products/Services

Your Total Charges: 110.67
Prepayment 0.00

Net Charges: USD 110.67
Your Total Due: 0.00

Thank you for renting with Avis. For all other inquiries, please contact us at 1-800-352-7900 or www.Avis.com. At Avis, we are committed to providing you with the best rental experience in the industry. We are in the business of treating people like people. THANK YOU FOR BEING A LOYAL AVIS CUSTOMER. PLEASE VISIT AVIS.COM FOR YOUR MOST RECENT POINT BALANCE. PLEASE ALLOW 72 HOURS FOR POINTS EARNINGS TO POST TO YOUR ACCOUNT.

Your vehicle was rented to you by CYNTHIA. Your vehicle was checked in by RUSSELL.



Delaware North

Market Fresh
Midland International
Air & Space Port
9506 La Force Blvd
Midland, TX 79706

3/17/2020 17:47

Check: 507878 Order#: 507878
Cashier: Andrea

Peppers Grill
1 Steak Quesadilla 12.99

Subtotal 12.99
Tax 1.04

Total 14.03

Payments

Master Card EMV 14.03
XXXXXXXXXX)
CLIFFORD/FREDERIC R
MasterCard
CVN: Signature
Entry Mode: Chip
Auth Mode: Issuer
AID: A000000041010
TVR: 000008000
IAD: 011060700322000944A00000000000

COFF

TSI: E800
ARC: 00

Total Payments 14.03

Remaining Balance 0.00

Check Fully Authorized

Tell us about your
experience by visiting
DelawareNorthListens.com



Delaware North

Market Fresh
Midland International
Air & Space Port
9506 La Force Blvd
Midland, TX 79706

3/17/2020 17:49

Check: 507880 Order#: 507880
Cashier: Yvette

Peppers Grill
1 Steak Quesadilla 12.99

Subtotal 12.99
Tax 1.04

Total 14.03

Payments

Master Card EMV 14.03
XXXXXXXXXX)
CLIFFORD/FREDERIC R
MasterCard
CVN: Signature
Entry Mode: Chip
Auth Mode: Issuer
AID: A000000041010
TVR: 000008000
IAD: 011060700322000AAFA000000000000

COFF

TSI: E800
ARC: 00

Total Payments 14.03

Remaining Balance 0.00

Check Fully Authorized

Tell us about your
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DelawareNorthListens.com

Winkler
EMS
220020.00

Winkler
EMS
220020.00



AMENDMENT

This amendment ("Amendment") is effective as of the date of signature of the last party to sign as indicated below ("Amendment Effective Date"), by and between Tyler Technologies, Inc. ("Tyler") and the Winkler County, Texas ("Client").

WHEREAS, Tyler and the Client are parties to an agreement dated July 31, 2007 ("Agreement");

WHEREAS, the parties amended that Agreement on August 12, 2013 ("Amendment 4"); and

WHEREAS, Tyler and Client desire to amend the terms of the Agreement as provided herein.

NOW THEREFORE, in consideration of the mutual promises hereinafter contained, Tyler and the Client agree as follows:

1. The parties hereby agree to extend the terms of the Agreement commencing on August 1, 2019 through July 31, 2021.
2. In accordance with that Agreement, as described in Amendment 4, the Client is invoiced monthly \$4,077.00 for the duration of the Renewal Term. This monthly charge is based on an Annual Document Rate not to exceed 3,000 documents. Volume in excess of 3,000 documents is subject to negotiated rental increase based on excess volume.
3. This Amendment shall be governed by and construed in accordance with the terms and conditions of the Agreement.
4. Except as expressly indicated in this Amendment, all other terms and conditions of the Agreement shall remain in full force and effect.

IN WITNESS WHEREOF, the parties hereto have executed this Amendment as of the dates set forth below.

Tyler Technologies, Inc.

Winkler County, Texas

By: _____

By: _____

Name: _____

Name: _____

Title: _____

Title: _____

Date: _____

Date: _____



INVOICE

Kubota Tractor Corporation
 1000 Kubota Drive
 Grapevine, TX 76051
 Fax 844.582.1581

INVOICE NO: BB60-20
 DATE: 4/13/2020

To:
 WINKLER COUNTY
 100 E WINKLER
 KERMIT, TX 79745

Mail Check To:
 Kubota Tractor Corporation
 Attn: Accounts Receivable
 1000 Kubota Drive
 Grapevine, TX 76051

P.O NUMBER	DELIVERY DATE	STORE REF	TERMS
22520	04/09/20	WINKLER COUNTY	Net 30

QUANTITY	DESCRIPTION	UNIT PRICE	AMOUNT
1	M5091HDC1 (M SERIES) S/N 56342	\$ 47,416.20	\$ 47,416.20
1	FACTORY ASSEMBLY	\$ 250.00	\$ 250.00
1	DEALER ASSEMBLY	\$ 204.00	\$ 204.00
1	FREIGHT COST	\$ 860.00	\$ 860.00
1	PDI	\$ 250.00	\$ 250.00
SUB-TOTAL			\$48,980.20
SALES TAX			
SHIPPING & HANDLING			
TOTAL DUE			\$48,980.20

By accepting delivery of the items described in this invoice, you confirm and agree that we have (and you have granted and do grant) a security interest in the items, good, inventory and equipment described in this invoice and any other goods, inventory, and equipment delivered by us to you to secure the payment of the amounts set forth in this invoice.

Please make all checks payable to: Kubota Tractor Corporation, Attn: Accounts Receivable

If you have any questions concerning this invoice, please email at NA.Support@kubota.com

THANK YOU FOR YOUR BUSINESS!



Printed On : 04/21/2020 11:21:14 AM (Sales Rep ::DM - Contact ID :3)

Status : **Processed**

Invoice #**54123**

Type : **Major Unit Sale** Processed: **04/21/2020**

Contact ID :**6554**

Tax Exempt #**17560012027**

Exempt Exp.**12/31/2099**

Terry County Tractor, Inc.

1203 Seagraves Hwy
PO Box 709
BROWNFIELD, TX 79316
Main: 806-637-4569
Fax: 806-637-4560

WINKLER COUNTY AUDITOR

PO BOX DRAWER 0
KERMIT, Texas 79745
UNITED STATES
432-586-3461-Mobile

Selected Units for Sale

N/U	Year	Make	Model	Unit Type	VIN/Serial	MSRP	Sale Price	DOC Fees	Off'l Fees	Prot. Pkg
N	N/A	Kubota	RTV-XG850WL-H UV WORKSITE GAS WHDWS/LINER	RTV	10754	\$0.00	\$16,225.00	\$0.00	\$0.00	\$0.00

Pct 2

ATV 4 Wheeler

		Totals
Sub Total	+	\$16,225.00
*** Invoice Total	=	\$16,225.00
Amount Paid	-	\$0.00
*** Transaction Total	=	\$16,225.00
Balance Due =		\$16,225.00
Deposit Paid		\$0.00

Payment Details

AR \$16,225.00

Tax Name
Exempt

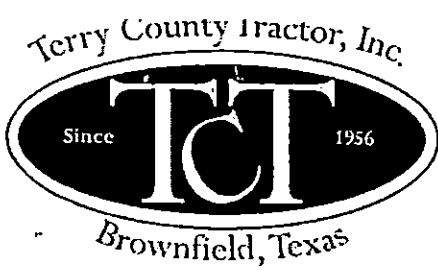
Tax Amount
\$0.00

Signature *Agenda 4/27/20*

RECEIVED

APR 21 2020

AUDITOR'S OFFICE



Status : **Processed**

Invoice #**53630**

Type : **Major Unit Sale** Processed: **04/14/2020**

Contact ID :**6554**

Tax Exempt #**17560012027**

Exempt Exp. **12/31/2099**

Terry County Tractor, Inc.

1203 Seagraves Hwy
 PO Box 709
 BROWNFIELD, TX 79316
Main: 806-637-4569
Fax: 806-637-4560

WINKLER COUNTY AUDITOR

PO BOX DRAWER 0
 KERMIT, Texas 79745
 UNITED STATES
 432-586-3461-Mobile

Selected Units for Sale

N/U	Year	Make	Model	Unit Type	VIN/Serial	MSRP	Sale Price	DOC Fees	Off'l Fees	Prot. Pkg
N	N/A	Bush	2815-4	Shredder	1HFVR120051003	\$0.00	\$19,849.00	\$0.00	\$0.00	\$0.00
		Hog	2815-4		4					

A2 / Brush Hog

Totals		
Sub Total	+	\$19,849.00
*** Invoice Total	=	\$19,849.00
Amount Paid	-	\$0.00
*** Transaction Total	=	\$19,849.00
Balance Due =		\$19,849.00

Deposit Paid \$0.00

Payment Details

AR \$19,849.00

1023000001

[Handwritten Signature]

Tax Name

Exempt

Tax Amount

\$0.00

Signature

Agenda *4/27/2020*

RECEIVED

APR 20 2020

AUDITOR'S OFFICE

INVOICE

#042020

DATE: April 20, 2020

To: ATTN: Sandra Shepard
 Winkler County EMS
 PO Drawer O

From: Dave Spear, MD
 CCS, Inc.
 PO Box 1509
 Ft. Worth, TX 76101

432-528-1985

DESCRIPTION	AMOUNT
Medical Direction from May 1, 2020 to April 30, 2021	\$5,000.00

Make check payable to CCS, Inc.

TOTAL: \$5,000.00

Terms: 30 days Net



Total Due this Invoice \$6,772.15

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

April 16, 2020
Invoice No: 01409819.00 - 12

Project 01409819.00 Winkler Co Air Hangars
Project advertised for bid. Bid opening is scheduled for April 13, 2020.

Professional Services from March 1, 2020 to March 31, 2020

Task Final Design Services

Fee

Total Fee 96,745.00

Percent Complete 100.00 Total Earned 96,745.00
Previous Fee Billing 89,972.85

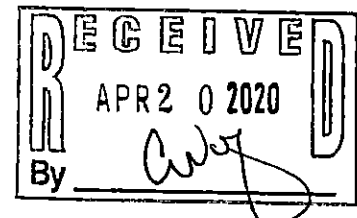
Total Fee 6,772.15

Task Subtotal \$6,772.15

Total Due this Invoice \$6,772.15

Outstanding Invoices

Number	Date	Balance
11	3/26/2020	1,382.45
Total		1,382.45



**RETURN REMITTANCE
COPY WITH PAYMENT.
THANK YOU!**

Please send payment to our Lubbock office: 4222 85th Street, Lubbock, Texas 79423