

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

TIME: 9:00 O'CLOCK A.M.
DATE: MONDAY, MARCH 22, 2021
PLACE: VIRTUAL MEETING

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 February 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 payment to County Judges and Commissioners Association of Texas for annual county dues in the amount of \$1,440.00 from budgeted funds.
 - (h) Accept donation from Southwest Heritage Credit Union to Winkler County Library in Kermit in the amount of \$240.00 and to Winkler County Library in Wink in the amount of \$210.00 for purchase of books.
 - (i) Consider for approval request of Kermit Volunteer Fire Department to close School Street for Permian Basin Firefighter Association convention on April 17, 2021 from 12:00 noon – 6:00 p.m.
 - (j) Consider for approval payment to Diamond A Ranch for caliche in the amount of \$6,300.00 from budgeted road funds.
 - (k) Consider for approval payment to Robison Johnston & Patton LLP for preparation of audited financial statements for the CSCD Program for the year ended August 31, 2020 in the amount of \$3,425.00 from budgeted funds.
 - (l) Consider for approval request of Commissioners Precincts 1, 2, 3, and 4 to hire summer employees from budgeted funds.
 - (m) Accept insurance proceeds in the amount of \$15,398.12 from Texas Association of Counties Risk Management Pool-Claims for water damage to the old DPS office.
3. Consider for approval Order Prohibiting Certain Fireworks in unincorporated areas of Winkler County, Texas.
4. Consider, discuss, and approve paving projects for 2021.

WINKLER COUNTY COMMISSIONERS' COURT
REGULAR MEETING AGENDA
MONDAY, MARCH 22, 2021
PAGE TWO

5. Accept written resignation of Sherry Terry, Winkler County District Clerk, effective March 31, 2021.
6. Consider for approval payment to Lawnmower Sales & Service for mower and bag assembly for Precinct 4 in the amount of \$12,288.96 from capital expenditures.
7. Consider for approval sale at auction of surplus equipment.
8. Approve Winkler County Courthouse construction claims.
9. Approve Winkler County Golf Course construction claims.
10. Approve Winkler County Airport construction claims.
11. Approve Winkler County EMS construction claims.
12. Receive monthly reports from county officials.
13. Discuss and approve line item adjustments.
14. Discuss and approve budget amendments.
15. Adjourn.

STATE OF TEXAS)
COUNTY OF WINKLER)

On this the 8th day of February, 2021, the Commissioners' Court of Winkler County, Texas, met in Regular Term of Court at the Courthouse in Kermit, Texas, via video conference link: Zoom – Meeting ID# 4050268443 Password: cc, with the following members present to wit:

Charles M. Wolf	County Judge
Billy Stevens	Commissioner, Precinct No. 1
Robbie Wolf	Commissioner, Precinct No. 2
Victor Berzoza	Commissioner, Precinct No. 3
Billy Ray Thompson	Commissioner, Precinct No. 4
Pam Greene	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 Thompson to approve the following consent agenda item(s):

- (a) Payroll
- (b) Bills over \$500.00
- (c) Claims against county
- (d) Payment in the amount of \$685.00 to Texas Association of Counties for Annual County Membership for 2021 from budgeted funds.
- (e) Funds in the amount of \$5021.69 from Texans Feeding Texans: Home Delivered Meal Grant Program for the period of February 1, 2021 to January 31, 2022.
- (f) Payment to Mayfield Paper Company for supplies at Winkler County Law Enforcement Center in the amount of \$4,199.21 from budgeted funds.
- (g) Payment to Diamond A Ranch for caliche in the amount of \$6,875.00 from budgeted road funds.

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

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

A motion was made by Commissioner Stevens and seconded by Commissioner Thompson to approve Order Prohibiting Certain Fireworks in unincorporated areas of Winkler County, Texas; which motion became an order of the Court upon the following vote:

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

A motion was made by Commissioner Stevens and seconded by Commissioner Berzoza to approve Winkler County Golf Course Tournament Schedule; which motion became an order of the Court upon the following vote:

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

A motion was made by Commissioner Wolf and seconded by Commissioner Stevens to approve advertising for bids for asphalt and gravel for 2021 paving project; which motion became an order of the Court upon the following vote:

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

A motion was made by Commissioner Stevens and seconded by Commissioner Thompson to audit and approve asset forfeiture report of Winkler County Sheriff in accordance with Article 59.06, V.C.T.A.; which motion became an order of the Court upon the following vote:

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

A motion was made by Commissioner Thompson and seconded by Commissioner Berzoza to terminate existing court fees and fines collections contract between Winkler County Justice of the Peace Courts and Perdue Brandon Fielder Collins & Mott, LLP; which motion became an order of the Court upon the following vote:

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

A motion was made by Commissioner Stevens and seconded by Commissioner Thompson to accept Contract for Fines and Fees Collection Services between Winkler County Justice of the Peace Courts and Linebarger Goggan Blair & Sampson, LLP; which motion became an order of the Court upon the following vote:

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

There were no Winkler County Courthouse construction claims for the Court to consider at this time.

There were no Winkler County Golf Course construction claims for the Court to consider at this time.

A motion was made by Commissioner Thompson and seconded by Commissioner Berzoza to pay construction claim at the Winkler County Airport in the amount of \$40,718.80 for final payment for hangars to Parkhill, Smith and Cooper; which motion became an order of the Court upon the following vote:

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

There were no Winkler County EMS construction claims for the Court to consider at this time.

A motion was made by Commissioner Stevens and seconded by Commissioner Thompson to receive the following Monthly Reports from County Officials of fees earned and collected for the month of January, 2021:

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

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

There were no line-item adjustments for the Court to consider at this time.

A motion was made by Commissioner Stevens and seconded by Commissioner Thompson to approve the budget amendments; which motion became an order of the Court upon the following vote:

Ayes: Commissions Stevens, Wolf, Berzoza and Thompson
Noes: None

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

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

MINUTES approved the _____ day of _____, 2021.

Pam Greene,
WINKLER COUNTY CLERK

STATE OF TEXAS)
COUNTY OF WINKLER)

On this the 22nd day of February, 2021, 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
Victor Berzoza	Commissioner, Precinct No. 3
Billy Ray Thompson	Commissioner, Precinct No. 4
Pam Greene	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 Thompson to approve the following consent agenda item(s):

- (a) January minutes
- (b) Monthly report of County Treasurer
- (c) Payroll
- (d) Bills over \$500.00
- (f) Claims against county
- (g) Monthly report of Investment Officer
- (h) Annual report of Winkler County Historical Commission
- (i) Payment to State Farm Fire and Casualty Company for Surety Bond for Jennifer R. Dominguez, District Clerk's Office, for the period of January 29, 2021 through January 28, 2022 in the amount of \$100.00 from budgeted funds.

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

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

A motion was made by Commissioner Wolf and seconded by Commissioner Thompson to close bidding for asphalt and gravel for 2021 paving project and award to Holly Frontier Refining, this being the only bid received; 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 Berzoza to receive 2020 Racial Profiling Report from Winkler County Sheriff; which motion became an order of the Court upon the following vote:

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

A motion was made by Commissioner Wolf and seconded by Commissioner Berzoza to hear and accept Sheriff's presentation of Annual Jail Report from Texas Commission on Jail Standards; which motion became an order of the Court upon the following vote:

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

A motion was made by Commissioner Stevens and seconded by Commissioner Thompson to accept audit and consider for approval asset forfeiture report of Winkler County Constables and Winkler County Attorney in accordance with Article 59.06 V.C.T.A.; which motion became an order of the Court upon the following vote:

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

A motion was made by Commissioner Wolf and seconded by Commissioner Stevens to approve estimate from Quality Care Remodeling & Construction, Inc. for the Wink Expo Building in the amount of \$8,034.00 from contingency; which motion became an order of the Court upon the following vote:

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

A motion was made by Commissioner Stevens and seconded by Commissioner Thompson to approve payment to Terry County Tractor, Inc. for skid steeer at the Winkler County Golf Course in the amount of \$66,956.47 from committed capital; which motion became an order of the Court upon the following vote:

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

There were no Winkler County Courthouse construction claims for the Court to consider at this time.

There were no Winkler County Golf Course construction claims for the Court to consider at this time.

There were no Winkler County Airport construction claims for the Court to consider at this time.

A motion was made by Commissioner Stevens and seconded by Commissioner Thompson to approve Winkler County EMS construction claims in the amount of \$949.54 to Brown Reynolds Watford Architects; which motion became an order of the Court upon the following vote:

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

A motion was made by Commissioner Berzoza and seconded by Commissioner Stevens to receive monthly reports from county officials for the month ending, January, 2021; which motion became an order of the Court upon the following vote:

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

There were no line-item adjustments for the court to consider at this time.

A motion was made by Commissioner Stevens and seconded by Commissioner Thompson to approve the following budget amendments; which motion became an order of the Court upon the following vote:

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

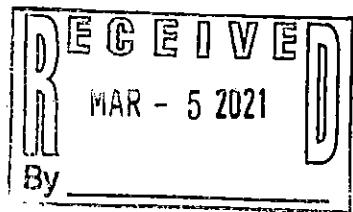
A motion was made by Commissioner Stevens and seconded by Commissioner Berzoza to adjourn the meeting; which motion became an order of the Court upon the following vote:

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

MINUTES approved the _____ day of _____, 20_____.

COUNTY CLERK

County Judges and Commissioners Association of Texas
402 West 12th Street
Austin, Texas 78701



INVOICE ANNUAL COUNTY DUES

Taxpayer I.D. # 74-2611550

Honorable Charles M. Wolf
Winkler County Judge
100 W. Winkler Street - PO Drawer Y
Kermit, Texas 79745

February 28, 2021

YEAR	COUNTY	ASSESSED DUES FOR CALENDAR YEAR	PAST DUE	TOTAL AMOUNT DUE
2021	Winkler County	\$1440.00	None	\$1440.00

The County Judges and Commissioners Association of Texas is requesting payment of your annual county dues in the amount specified above. The dues are assessed based on the population of your county, from the 2010 census.

The dues paid by the counties are utilized in the following ways:

Legislative: Jim Allison, General Counsel, monitors the legislative session, all called special sessions, and interim hearings. The State Officers supervise and assist in the support of our legislative program.

Consultation: Jim and his legal staff are available for internet list serve, telephone, and email consultation for important problems in your county. Phone numbers: (512) 482-0701, (800) 733-0699; Email address: j.allison@allison-bass.com.

Education: The State Association Education Committee monitors and certifies the Continuing Education Program for County Commissioners. Our educational programs are a vital part of our organization, and we need to maintain their excellence. The State Association maintains a transcript and issues a Certificate of Completion to all commissioners who complete the required 16 hours of continuing education.

County Progress Magazine provides informative monthly articles of special interest to us. Your dues include an annual subscription for each member of the Commissioners Court. By your support, we will be able to continue these services for each of you.

Please make check payable to:

County Judges and Commissioners Association of Texas
Mail to:
County Judges and Commissioners Association of Texas
402 West 12th Street
Austin, Texas 78701

If you have questions, please call:

Ben Zeller, President
County Judges and Commissioners Association of Texas
(361) 582-5871



Diamond A Ranch
PO Box 973
Kermit, TX 79745

3-12-2021

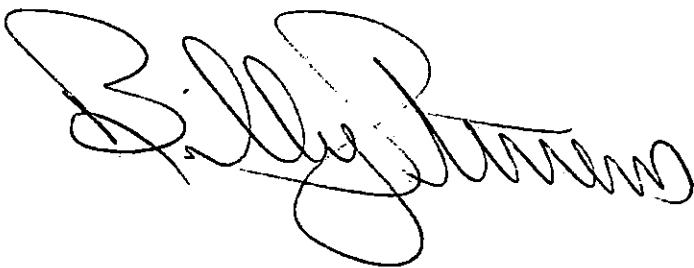
Winkler County
Drawer O
Kermit, TX 79745

CR 402, 401, 410

1260 yards caliche @ 5.00 yard

6,300.00

Total **6,300.00**

A handwritten signature in black ink, appearing to read "Billy Johnson".A handwritten signature in black ink, appearing to read "Latinal Read".

568

Regina K. Johnston, P.C.
William P. Patton, P.C.

Members of
American Institute of Certified Public
Accountants,
Division of CPA Firms,
Private Companies Practice Section,
Texas Society of Certified Public
Accountants

Robison Johnston & Patton LLP

CERTIFIED PUBLIC ACCOUNTANTS
A PARTNERSHIP INCLUDING PROFESSIONAL CORPORATIONS

March 10, 2021

Winkler County CS&D
P. O. Drawer O
Kermit, TX 79745

Client # 9615

Accounting Services:

In connection with preparation of the audited financial
statements for the year ended August 31, 2020.

\$3,425.00

573231500

RECEIVED

MAR 15 2021

AUDITOR'S OFFICE

AGH/MAH 3/22/2021



Brett Anderson
BrettA@county.org

March 15, 2021

ACTUAL CASH VALUE PAYMENT

VIA E-MAIL TO jwillhelm@co.winkler.tx.us
Ms. Jeanna Willhelm
Winkler County Auditor
& Risk Management Pool Coordinator
PO Box O
Kermit, TX 79745-6014

RE TAC RMP Claim #: PR20219588-1
Member: Winkler County
DOL: 02/18/2021
Loss Location: Site 4 Bldg. 001 Office/Old DPS

Dear Ms. Willhelm:

This letter acknowledges our receipt of Winkler County notice of plumbing and water damages from the recent freeze that occurred on or about 02/18/2021. We received notice of this claim on 2/22/2021.

We are sending you this letter because Winkler County has designated you as its Pool Coordinator and has authorized you to receive communications regarding Claims. We interpret Winkler County communication to the Texas Association of Counties Risk Management Pool ("Pool") as a request coverage under its Property Damage Coverage Document. If this is incorrect, please notify us as soon as possible.

This Claim was submitted under certificate PR2480202007011, ("Coverage Document"). The Coverage Document provides Property Coverage to Winkler County for the period of

07/01/2020 through 07/01/2021. The Coverage Document provides blanket coverage of \$37,382,900 with a \$2,500 deductible per occurrence. The deductible applies to Damages and certain Claims Expenses, as the Coverage Document defines those terms.

Winkler County submitted a claim for property damage to the Office due to a burst pipe due to the freeze. A damage appraiser from Abercrombie, Simmons, and Gillette (AS&G) was initially retained to evaluate the damage. AS&G inspected the loss location on 3/2/2021. Their attached report indicates some repairs needed due to the failed pipe at the Old DPS Office.

Please review the estimate provided. Please contact us with any differences or concerns prior to repairs commencing.

Under your Property Coverage Document, claim settlement begins with an initial payment for the actual cash value of your damage, or for the actual cash value of the lost or destroyed item(s), immediately prior to the loss or damage. Actual Cash Value as defined by the Property Coverage Document is the amount it would cost to repair or replace covered property, on the date of loss, with material of like kind and quality, computed by subtracting the depreciated value of the lost or damaged covered property from the actual replacement cost, using materials of like kind and quality, of the covered property at the time of loss.

Your initial payment is based on the actual cash value of your items. You may receive additional payment(s) once you repair and/or replace the damaged items and provide us with documentation (i.e., invoices or cancelled checks). Please mail, email or fax those documents to us when they are available. As stated in the Property Coverage Document, you will need to have repair or replacement completed on the same or another site within 2 years from the date of loss in order to make a claim on the recoverable depreciation.

Below is a breakdown of the payment that has been released under separate cover:

BUILDING DAMAGES:

Full cost of Repair or Replacement:	\$19,054.04
Less Recoverable Depreciation:	-\$1,155.92
Actual Cash Value:	\$17,898.12
Less Deductible:	-\$2,500.00
Less Prior Payments:	-\$0.00
Total Payment:	\$15,398.12

As outlined in the Property Coverage Document under **Section E Loss Adjustment and Settlement** subsection 3. Valuation K. 8 which states in part:

K. On all other property, the loss amount will not exceed the lesser of:

8) The Actual Cash Value if the property is:

- a. Useless to the Member; or
- b. Not repaired, replaced or rebuilt on the same or another site within two years from the date of loss.

The Member may elect not to repair or replace the Member's real or personal property lost, damaged or destroyed. The Member may elect loss settlement on the lesser of repair or replacement cost basis if the proceeds of the loss settlement are expended on other capital expenditures related to the Member's operations within two years from the date of loss. As a condition of collecting under this provision, expenditure must be unplanned as of the date of loss and be made at a Member Property under this Coverage Document.

If you have or receive further information that may warrant the Pool reevaluating the Claim for additional coverage, please immediately notify me at (512) 478-8753 or transmit a copy to me at BrettA@county.org or via fax at (512) 615-8942.

Sincerely,



Brett Anderson

Property Program Supervisor

Enclosures: AS&G Report (3/11/2021)

STATE OF TEXAS

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

WHEREAS, on the 22nd day of March, 2021, 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, April 21, 2021.

APPROVED THIS THE 22nd DAY OF MARCH, 2021, BY THE WINKLER COUNTY
COMMISSIONERS COURT.

Charles M. Wolf, Winkler County Judge

Billy J. Stevens
Commissioner, Precinct 1

Robbie Wolf
Commissioner, Precinct 2

Victor Berzoza
Commissioner, Precinct 3

Billy Ray Thompson
Commissioner, Precinct 4

ATTEST:

Pam Greene
Winkler County Clerk

Sherry Terry
Winkler County District Clerk
P. O. Box 1065
Kermit, Texas 79745

February 23, 2021

Honorable Judge Charles Wolf and Winkler County Commissioners:

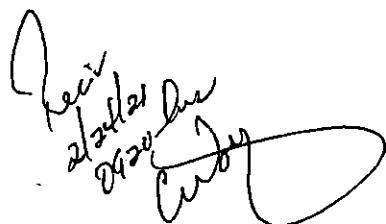
Gentlemen,

After much consideration and with mixed emotions, I am notifying you of my impending retirement as Winkler County District Clerk. My last day will be March 31st, 2021. My office has been a major part of my life since 1989 and I feel blessed to have been able to work with such a wonderful courthouse family, each of whom I will miss. I will be happy to help in any way I can to make a smooth transition for the next District Clerk.

I would like to thank all of you for a job well done in managing the needs of our county and keep up the good work!

My Best Regards,


Sherry Terry


Rec'd
2/23/21
04/20
CWB

LAWNMOWER SALES & SERVICE

901 N. Whitaker Ave.
ODESSA, TX 79763

Invoice

Date	Invoice #
3/9/2021	4542

Bill To
WINKLER COUNTY AUDITOR CO COUNTY AUDITOR DRAWER O KERMIT, TX 79745

P.O. No.	Terms	Project
BILLY		

Quantity	Description	Rate	Amount
1	SKA STCII-61V-26FT-E MOWER Serial# : R8701477	8,950.00	8,950.00T
1	SKA 900S TRIPLE BAG ASSY. 61 Serial# : P3501380	2,799.99	2,799.99T
1	SKA 901E BAG	500.00	500.00T
3	ROT 12223 SEAFOAM	12.99	38.97T

SN# R8701477
CH/Kubota MWR
102300001

RECEIVED
MAR 16 2021
AUDITOR'S OFFICE
Agenda 3/22/2021

Total
\$12,288.96

WINKLER COUNTY SURPLUS EQUIPMENT				
YEAR		VIN #		UNIT #
2006	F350 ford crew cab diesel 4x4 pick-up	1FTWW31P66ED10302	bad engine	
2013	F150 ford XL extended cab pick-up	1FTRX17W03NA94925	won't run	
2007	F150 ford XL pick-up	1FTP12V97KB81576	runs	
1983	Ingram rubber tire roller	7P131	needs carburetor	5111
1985	Etnyre chip spreader	K-4735	good shape	5134
1980	130 bbl water tanker	S-3041	fair condition	1118
1984	Millitary cargo brush truck	500286	bad trans.	108-2255
1993	Military cargo brush truck	4956	bad engine	101-4195
2005	F150 ford XL pick-up	1FTRF12W15NB35530	runs	3312
2008	F-150 xlt crewcab ford p-u	1FTPW12V09FA02708	runs but don't trust	probation
2015	F-150 xlt crewcab ford p-u	1FTEW1CF2FFA31038	Runs – bad trans.	Sheriff #7
2003	John Deere skid steer 250	T00250A911255	Runs-bad hyd. Pump	3355
1977	Jeep	4627	doesn't run	3305
1984	Cat loader 930	41K12491	runs- bad trans.	
2008	F-350 XL ford pick-up	1FTWF31Y48EE33155	runs	john's old
2011	F-150 extended cab pick-up	1FTVX1CFXCKD25450	runs, no a/c	court house
2001	mack dump truck	1M2P267C21M060458	runs, needs btrys	1120
2012	F-150 xlt crew cab pick-up	1FTFW1CF7CFA60292	runs, broken window	ems
	ford tractor 531 w/ 2 box planes	model DL213C		
	new holland tractor T-1520w/ brush hog			
	john deere 2500A reel mower		diesel	
	john deere 800 aercore			
	john deere 2500 tractor			
		REVISED 03-15-21		

INVOICE NO. 221-02092

March 9, 2021

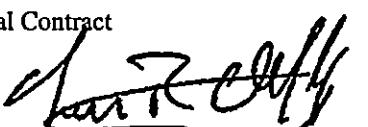
Charles Wolf
Winkler County
100 E. Winkler
Kermit, TX 79745

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

BRW Project No: 220020.00

Services rendered through February 28, 2021

	Contract Amount	Percent Complete	Total Complete	Prior Billed	Current Billed
PROFESSIONAL SERVICES					
AS: Programing & Concept Design	18,500.00	100.00	18,500.00	18,500.00	0.00
Schematic Design	64,000.00	100.00	64,000.00	64,000.00	0.00
Design Development	64,000.00	100.00	64,000.00	64,000.00	0.00
Construction Documents	96,000.00	100.00	96,000.00	96,000.00	0.00
Bidding	16,000.00	100.00	16,000.00	16,000.00	0.00
Construction Administration	80,000.00	10.00	8,000.00	4,000.00	4,000.00
Subtotal	<u>338,500.00</u>	<u>78.73</u>	<u>266,500.00</u>	<u>262,500.00</u>	<u>4,000.00</u>
ADDITIONAL SERVICES					
Geotechnical Report	8,925.00	100.00	8,925.00	8,925.00	0.00
Topographic Survey	11,000.00	100.00	11,000.00	11,000.00	0.00
Civil Engineering	41,600.00	100.00	41,600.00	41,600.00	0.00
Boundary Survey	6,820.00	100.00	6,820.00	6,820.00	0.00
Preliminary & Final Platting	11,150.00	67.09	7,480.00	7,480.00	0.00
DA Maps & Stormwater Detention	6,500.00	100.00	6,500.00	6,500.00	0.00
Landscape & Irrigation Design	14,000.00	100.00	14,000.00	14,000.00	0.00
Structured Slab Design	4,800.00	0.00	0.00	0.00	0.00
Technology & AV Design Services	4,000.00	100.00	4,000.00	4,000.00	0.00
Energy Code Commissioning	6,300.00	0.00	0.00	0.00	0.00
Subtotal	<u>115,095.00</u>	<u>87.17</u>	<u>100,325.00</u>	<u>100,325.00</u>	<u>0.00</u>
REIMBURSABLE EXPENSES					
Expenses	28,000.00	15.60	4,366.68	4,366.68	0.00
Total Contract	<u>481,595.00</u>	<u>77.08</u>	<u>371,191.68</u>	<u>367,191.68</u>	<u>4,000.00</u>
			Invoice Total		\$4,000.00


FRED CLIFFORD, AIA, DIRECTOR