

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

TIME: 9:00 O'CLOCK A.M.  
DATE: MONDAY, OCTOBER 26, 2020  
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) Receive monthly report of County Treasurer.
  - (b) Approve payroll.
  - (c) Approve bills over \$500.00.
  - (d) Approve claims against county.
  - (e) Receive Monthly Report of Investment Officer.
  - (f) Receive report from County Extension Agent.
  - (g) Consider for approval Contract for Residential Services between Winkler County Juvenile Probation Department and Pegasus Schools, Inc., for the period of October 26, 2020 to October 25, 2021.
  - (h) Consider for approval payment in the amount of \$7,875.00 to Robison Johnston & Patton LLP for preparation of audited financial statements for the year ended June 30, 2020 from budgeted funds.
  - (i) Consider for approval payment to State Farm Fire and Casualty Company in the amount of \$400.00 for the following surety bonds from budgeted funds:
    - a) Dixie Randolph, Deputy District Clerk, for the period of December 14, 2020 to December 14, 2021 in the amount of \$100.00;
    - b) Rosa Parker Winkler County Community Supervision, for the period of December 17, 2020 to December 17, 2021 in the amount of \$100.00;
    - c) Billy Stevens, Commissioner Precinct 1, for the period of December 31, 2020 to December 31, 2024 in the amount of \$100.00; and
    - d) Sheryl L. Wright, County Attorney's Office, for the period of December 31, 2020 to December 31, 2024 in the amount of \$100.00.
3. Receive 2020 Road & Bridge Report and enter same in minutes of the Commissioners' Court.
4. Consider for approval payment to ROT Firearms for equipment in the amount of \$3,364.44 for Kermit Volunteer Fire Department from budgeted funds.

WINKLER COUNTY COMMISSIONERS' COURT  
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5. Consider for approval quote from Kirby-Smith Machinery, Inc., for 2020 HAMM H 10i Drum Roller for Precinct 2 at the Buy Board Price of \$71,000.00 (\$103,500.00 less \$32,500.00 trade in of 2012 HAMM 3410) from committed lateral road funds.
6. Approve change orders and modifications for Winkler County Courthouse.
7. Approve Winkler County Courthouse construction claims.
8. Approve change orders and modifications for Kermit Community Center.
9. Approve Kermit Community Center construction claims.
10. Approve change orders and modifications for Winkler County Golf Course.
11. Approve Winkler County Golf Course construction claims.
12. Approve change orders and modifications for Winkler County Airport.
13. Approve Winkler County Airport construction claims.
14. Approve Winkler County EMS construction claims.
15. Receive monthly reports from county officials.
16. Discuss and approve line item adjustments.
17. Discuss and approve budget amendments.
18. Adjourn.

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**TEXAS AGRILIFE EXTENSION SERVICE**  
**MONTHLY SCHEDULE OF TRAVEL AND COUNTY COMMISSIONERS COURT REPORT**

Name: Dena Floyd  
County: Winkler and Loving

Month: July 2020  
Title: CEA- AG/NR

DATE	MAJOR ACTIVITIES SINCE LAST REPORT	MILES	MEALS	LODGING
07/01/20	Traveled to the Dist 6 Office in Ft Stockton to pick up the PPE we are required to for the local Day Care "Silly Bug" and called director to come pick them up, Also was	146		
Cont	a planner and host as Ag Agent on the West Region Cattle Marketing Program Via Zoom. We had over 100 attendees online for this program			
	Had several 4-H families participate in the 4th of July Parade in Kermit riding bicycles, riding with their family in a jeep and pickups, carrying a 4-H flag and a US flag.			
07/05/20	Started my online Program "Grilling Like an Texan" on our local Winkler Co Marketplace Facebook Page. It is a 5 week course encouraging people to grill food			
Cont	posting twice a day for each week Attended online Orientation for our Record Book Judging Contest, Mailed all Steer and Heifer Validation Paperwork into the state office.			
07/07/20	Attended my Mid Year Review via TEAMS with DEA Rebel Royal, Judged all of the record books required at the Dist Contest level with winners going on to state			
07/08/20	Participated in Conference call to plan the Sandhills Stock Show Steer and Heifer Show			
	Represented Dist 6 TCAAA (Texas County Ag Agent Assoc), as D6 Director on State Board, the State Conference in Amarillo Texas, Represented Sandhills Stock Show	569		\$741.12
Cont	at the Major Show Session at the meeting, Attended two Directors Breakfasts, my husband was asked to help on the cooking crew for the event, 3 evening meals serve			
07/13/20	Had 2 attendees to the online Upton Co sponsored Range Management Program offering CEU for pesticide Applicator License.			
07/17/20	Had 2 4-Hers (Club President and Vice Pres) Represent our W/L 4-Hers as voting delegates on the Dist Council Officer Elections Zoom Presentation.			
	Agent took official vacation leave. Notice things didn't stop just because I was on vacation. I help with a fundraising Jackpot Steer show for Sandhills Stock Show			
07/21/20	PPE delivery made to our office for the Silly Bug Day Care Director to pick up, which she did that day.			
07/23/20	Textiles/Quilt Making/Fashion and Interior Design Project Meeting held with 3 attendees			
07/28/20	Attended online Summer Program Strategy Sessions for Turf and Landscape. Textiles/Quilt Making/Fashion & Interior Design project meeting with 3 attending			
<b>GRAND TOTAL OF MILEAGE, MEALS AND LODGING</b>				

Other Expenses (list):  
\_\_\_\_\_

I hereby certify this is a true and correct report of activities, travel and other expenses incurred by me in performance of official duties for the month shown.

\_\_\_\_\_  
County Extension Agent Signature

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**TEXAS AGRILIFE EXTENSION SERVICE**  
**MONTHLY SCHEDULE OF TRAVEL AND COUNTY COMMISSIONERS COURT REPORT CONT'D**

Name: Dena Floyd Cont

Month: July Cont

NUMBER OF CURRENT MONTHS CONTACTS					
BLT	TELEPHONE	OFFICE	TOTAL CONTACTS	NEWS ARTICLES	NEWSLETTERS
	134	36	170		

MAJOR PLANS FOR NEXT MONTH	
DATE	ACTIVITY
07/03/20	Budget approval at Commissioners Court, Start advertising Lamb and Goat tag orders due, advertise again the Lamb and Goat clinic this weekend on 8th and Steer Clinic on 10th and State Fair, HOT Fair & West Tx Fair entry
	Start 3 days of the Beef Cattle Short Course Watch Party at my Office open to all Ag Producers in our counties
07/05/20	Regional Agent Webex with DEA and RPD, Advertise our 4-H Kickoff happening Sept 5
07/06/20	Attend online Pesticide Agent Training and coordinate the trustees cleaning up the Red Barn at 4-H Pens for Clinic this weekend
07/07/20	Textiles/Quilt Making/Fashion and Interior Design Project Meeting, TW Services deliver donated Porta Potty for Goat Clinic
	Hold a Show Goat Camp for Winkler and Loving 4-Hers at Red Barn 4-H Pens Wayne Tinkler will be presenter
	Cattle Hoof Trimmer will be in Andrews several families will attend
07/10/20	Winkler and Loving Co along with Andrews Co will host Jon Gevlinger Show Cattle Clinic at Andrews ACE arena we have 7 4-Hers signed up at moment, Loving Co Commissioners Court Report sent in.
07/11/20	Textiles/Quilt Making/Fashion and Interior Design Project Meeting,
07/12/20	W/L Livestock Association meeting to plan county show
07/14/20	Enter West Texas Fair Entries for county 4-Hers
	Attend virtual 4-H Summit
	Help get 4-Hers and animals to the Boom Town Blow Out Jackpot for Lambs, Goats and Steers in Andrews



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**TEXAS AGRILIFE EXTENSION SERVICE**  
**MONTHLY SCHEDULE OF TRAVEL AND COUNTY COMMISSIONERS COURT REPORT**

Name: Dena Floyd  
County: Winkler and Loving

Month: August 2020  
Title: CEA- AG/NR

DATE	MAJOR ACTIVITIES SINCE LAST REPORT	MILES	MEALS	LODGING
	Had a "Watch Party" at the Extension Office for the Beef Cattle Short Course. Participated online in this event, County did repairs on electrical at Kermit Pens			
08/05/20	Participated in West Region WebEx w DEA Rebel Royal and RPD Robert Pritz. secured the porta pottys and the portacool trailer for our clinic, TW Enterprises donated them			
05/06/20	Participated online in the Agency Pesticide Agent Training, met trustees at the Kermit 4-H Pens and we cleaned up the Red Barn for the event happening there this weeken			
08/07/20	Visited with the Kermit Elementary Teacher that is working with us on the Kermit Garden Club Ag In the Classroom Curriculum Enrichment, Clothing Kids made masks			
	Put on a Goat Camp at the Kermit Pens Red Barn, Wayne Tinkler and family put on the presentation. Had 37 in attendance			
	Sent 4 families with their steers to Andrews ACE arena to get their hoof trimming done			
08/10/20	Co Hosted a Steer Clinic with Andrews Co Agent at the ACE Arena in Andrews. We had attendance of and 7 of 24 were from our 2 counties. Sent in Report to Loving Co			
Cont	Commissioners Court did not attend as I was in Andrews			
08/11/20	Got new batteries put on my county truck, Fashion and Interior Design kids met and made masks for school			
08/12/20	Attended online TCAAA State Board of Directors meeting via Zoom, Held Livestock Association Meeting with 11 in attendance			
08/13/20	Made sure all my West Texas Fair Entries were submitted, we have 2 lambs and 6 steer going with 3 4-H families			
08/18/20	Secured our presenter for our Lamb Camp In Oct, Made sure all my entries for State Fair were in my possession			
08/19/20	Delivered PPE designated for Elections to the Winkler County Court House Elections Coordinator, Met with all the Wink 4-H Pens residents to go over how to use scales			
08/20/20	Made phone calls to all 4-H families that I haven't heard from to order their lamb and goat tags for county and spring majors			
02/24/20	Watched recording of the State 4-H Youth Program Lunch with Leadership session			
<b>GRAND TOTAL OF MILEAGE, MEALS AND LODGING</b>				

Other Expenses (list):

I hereby certify this is a true and correct report of activities, travel and other expenses incurred by me in performance of official duties for the month shown.

\_\_\_\_\_  
County Extension Agent Signature

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TEXAS AGRILIFE EXTENSION SERVICE  
MONTHLY SCHEDULE OF TRAVEL AND COUNTY COMMISSIONERS COURT REPORT

Name: Dena Floyd Cont  
County: Winkler and Loving

Month: August 2020  
Title: CEA- AG/NR

DATE	MAJOR ACTIVITIES SINCE LAST REPORT	MILES	MEALS	LODGING
08/25/20	Made sure all my State Fair entries were submitted and postmarked today. We went from having 2 families with 4 lambs and 4 hogs to 1 family taking 2 hogs, Held our			
Cont	Food challenge/Food Show Information Meeting with 11 in attendance (several others had to miss because of JH volleyball prac, We have moved our time to allow			
Cont	them to attend.			
08/26/20	Attended online TCAA Directors meeting about Texas hosting the National NACAA meeting in 2024, Met with 5 4-Hers and 6 adults to put "Thank You" 80 Tamale plates			
Cont	together for Our "Friends of 4-H" Lunch for them Ordered Goat and Lamb Tags for the 20/21 Show season.			
08/27/20	Delivered 80 Tamale plates to Ratliff Electric before 6:30 AM with 3 4-Hers and 2 adult leaders, Participated on my online 4-H Program Planning Review with RPDs			
	Traveled w/16 4-H families & their 20 4-Hers (goats and Lambs) to the BoomTown Blowout Jackpot in Andrews at the ACE Arena. Was a great experience for my 4-Hers			
Cont	they learned a lot from this experience. There were two rings and showmanship contests. These kids were in the showing no less than 3 times each. some more			
	Traveled back to Andrews BoomTown Blowout again with 3 4-H families and their steers. We showed 6 steers in this show. Great Show we will definitely be back			
08/31/20	Made sure our Goat and Lamb tag order went through.			
<b>GRAND TOTAL OF MILEAGE, MEALS AND LODGING</b>				

Other Expenses (list):

I hereby certify this is a true and correct report of activities, travel and other expenses incurred by me in performance of official duties for the month shown.

\_\_\_\_\_  
County Extension Agent Signature

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TEXAS AGRILIFE EXTENSION SERVICE  
MONTHLY SCHEDULE OF TRAVEL AND COUNTY COMMISSIONERS COURT REPORT CONT'D

Name: Dena Floyd Cont

Month: August 2020

NUMBER OF CURRENT MONTHS CONTACTS					
BLT	TELEPHONE	OFFICE	TOTAL CONTACTS	NEWS ARTICLES	NEWSLETTERS
	230	58	288	1	

MAJOR PLANS FOR NEXT MONTH	
DATE	ACTIVITY
09/01/20	1st Food and Nutrition (food challenge food show) Practice,
09/03/20	Hope to start our Clover Kid meetings, Make sure our D6 agents responded to TCAAA request to host NACAAA conference
09/04/20	Make sure all my official A&M employee trainings (cyber security, etc) are done, Have 1 family participating in lamb show at West Tx Fair in Abilene
	Host our 2020/2021 New 4-H Year Kickoff at the New Wink Community Center, w the State 4-H Center "On the Road" Show hosting
09/08/20	4-H Club Officer Meeting, Food and Nutrition Practice
09/09/20	
09/11/20	TCAAA State Board Meeting online
09/14/20	4-H Meeting with what is Round Up Program, Loving County Commissioners Court,
09/05/20	Food and Nutrition practice, Virtual Cattle Raisers Conf, Make sure heifer "tags" are ordered
	West Texas Fair steer shows, 3 families 6 steers participating will probably go show day
09/21/20	Participate in online Fall Program Planning Conference from 10-5, call all families that haven't ordered hog tags.
	Travel to Dallas to attend the Texas State Fair Market Hog Show with one family and two 4-Hers two hogs

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**TEXAS AGRILIFE EXTENSION SERVICE**  
**MONTHLY SCHEDULE OF TRAVEL AND COUNTY COMMISSIONERS COURT REPORT**

Name: Dena Floyd  
County: Winkler and Loving

Month: Sept 2020  
Title: CEA- AG/NR

DATE	MAJOR ACTIVITIES SINCE LAST REPORT	MILES	MEALS	LODGING
09/01/20	Food and Nutrition Food Challenge Practice with 12 at the Intermediate session and 8 at the Jr/Sr Session, Got all Rabbit Orders made and Deposits collected			
09/03/20	Worked on Dist 6 response to Texas hosting a National County Agent Conf in 2024, Made several phone calls.			
09/04/20	Completed online Information Security Awareness Training, Picked up key for event Sat., Attended Dist 4-H Contest Advisory meeting online to plan event for 20/21			
09/05/20 (Sat)	Held 4-H Kickoff at new Wink Community Center with State 4-H Camp "On the Road" show attending from Brownwood, with 34 in attendance			
09/08/20	Held Dist 6 TCAAA Zoom Meeting to talk about National Conf possibility, 4-H Officer Meeting 4 attending and Food Challenge Practice with 11 at 1st mtg and 5 at 2nd			
09/09/20	Attended online Food Challenge/Food Show update, Had several area Ag Producers attend online Grass Training. Livestock Assoc Meeting with 6 in attendance			
09/10/20	Cleaned up the Red Barn at Kermit 4-H pens and set it up for clinic Sat			
09/11/20	Attended online State TCAAA Board Meeting representing our Dist to vote on Hosting National meeting in 2024			
09/10 -09/13 2020	Had 2 4-H families compete at the West Texas Fair with steers			
09/14/20	Attended online Livestock and Range Regional Planning Meeting, attended in person Loving Co Comm Court to give report and get Natl 4-H Week Proclamation Signed ,			
Cont	4-H meeting held with 21 in attendance Program at 4-H meeting was "What is 4-H Round Up"			
09/15/20	Food Challenge Practice with 15 4-Hers in attendance ( 10 at 4 and 5 at 5:30) Wink 4-H Pen roof addition was finished from \$ from 4-H Brisket Sell Profits			
09/16/20	Traveled to Andrews with 4 Prospective Shooting Sports Instructors to meet with Andrews Co Instructor and tour their shooting Sports range.	94		
09/17/20	Traveled to Monahans to take pictures of an Ag Producers trees that were sick and got him in touch with a specialist. stopped at the Ward Co Ext Office to visit w agent	46		
09/21/20	Attended online Fall Program Planning Conf from 10 AM to 5 PM, and a Regional Beef Cattle Program Planning Meeting at 8:30 am,			
<b>GRAND TOTAL OF MILEAGE, MEALS AND LODGING</b>				

Other Expenses (list):

I hereby certify this is a true and correct report of activities, travel and other expenses incurred by me in performance of official duties for the month shown.

\_\_\_\_\_  
County Extension Agent Signature



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**TEXAS AGRILIFE EXTENSION SERVICE**  
**MONTHLY SCHEDULE OF TRAVEL AND COUNTY COMMISSIONERS COURT REPORT CONT'D**

Name: Dena Floyd (cont)Month: Sept 2020

NUMBER OF CURRENT MONTHS CONTACTS					
BLT	TELEPHONE	OFFICE	TOTAL CONTACTS	NEWS ARTICLES	NEWSLETTERS
	209	55	264	0	101

MAJOR PLANS FOR NEXT MONTH	
DATE	ACTIVITY
	During the week shop for groceries for the Feeders BBQ (now the Feeders Fish Fry) and host the Livestock Assoc Fish Fry to nominate and re-nominate board members.
	Celebrate National 4-H Week , wear green on Wed, social media posts and texts
10/05/20	4-H Club Officer Meeting, Coffee with Your Co. Agent and put on Regional Virtual Beef Cattle Program as a host
10/06/20	Food Challenge Practice, Clover Kid Kick Off and Sign ups, Ag Product ID Contest Training
10/08/20	Attend Winkler Co Appraisal Dist Ag Committee Meeting and encourage 4-Hers to participate in a state wide virtual rabbit workshop series
10/09/20	Ag Agent from Andrews here to help clean and set up barn for clinic Sat.
	Winkler/Loving and Andrews Co Lamb Clinic with Tom Green Co Agent Josh Blaneck, set up Tractor Supply Table and Deliver our Law Enforcement Appreciation Baskets for "One Day 4-H" Day of Community Service Project
	Cattle Hoof Trimmer at Andrews, so far 5 families taking cattle from here
10/21/20	Agent meeting in Andrews to start Planning the 2021 Sandhills Beef Cattle Conference
10/22/20	Represent Dist 6 at Brooks Landgraf Texas AgriLife Extension Meeting in Odessa, Validate Heifers
	Help new Reeves Co Agent with Pecos Lamb/Goat Validation and all week this week Host our Major Show Entry Open House Week to enter all Spring Major Shows.

## CONTRACT FOR RESIDENTIAL SERVICES

This contract entered into this \_\_\_\_\_ day of \_\_\_\_\_, 2020, between the Winkler County Juvenile Probation Department and the Pegasus Schools, Inc. Hereinafter called Service Agency by this Agreement and in consideration of the mutual promises set forth below, agree that:

### I. PROVISION OF SERVICE

The Service Agency agrees to provide the following services, which shall be limited to alleged or adjudicated juvenile offenders in licensed childcare facilities. Primary specialized, intermediate, emergency shelter, therapeutic, intensive, or in-patient psychiatric, Levels of Care and services to be provided at each level are those defined in the CJD Maximum Rate Schedule for Purchase of Services, and by the Texas Health and Human Services Coordination Council.

- A. For and in consideration of the above-mentioned services, the Winkler County Juvenile Probation Department agrees to pay the Service Agency **\$162.30** per client day for **Specialized Level of Care**. This fee does not exceed actual cost of childcare in the Service Agency and does not exceed the amount allowed in the current CJD Maximum Rate Schedule. For juveniles placed in the facility under the Title IV-E program, **the county agrees to pay the facility based on the TDPRS level of care (LOC) as currently effective or subsequently amended.**
- B. Recognizing that a part of a client's rehabilitation program may include time away from the residential setting of the Service Agency, such as weekends, holidays, Etc., and that the Service Agency must retain space for this client until his return, Winkler County Juvenile Probation Department will pay the Service Agency the above agreed-upon amount for such regularly scheduled days away from the Service Agency or its program providing they do not exceed ten (10) days at any one time.
- C. If a client makes an unauthorized departure from the Service Agency, the Winkler County Juvenile Probation Department shall be notified immediately. If the client returns to the Service Agency within ten (10) days or prior to the last billing day of the month, whichever shall occur first, the Service Agency shall receive payment for those days the client was absent from the Service Agency, but not to exceed ten days of payment.

- D. The Service Agency is under no obligation to retain space for the client in unauthorized departure situations.
- E. Payment is to be made monthly. Claim for payment will be submitted no later than 10 days from the last day of the month for which payment is being requested.
- F. Each billing should contain the name of the client or clients for whom payment is being requested along with number of days stated consecutively for which payment is being requested.
- G. The Service Agency is under no obligation to accept a client who is deemed inappropriate for placement in the program by Service Agency.

## II INDIVIDUAL PROGRAM PLAN AND FAMILY INVOLVEMENT

- A. Each client placed with the Service Agency shall have a written Individualized Program Plan (IPP) developed in concert with the client and mutually agreed upon by the appropriate Service Agency staff and appropriate county personnel prior to placement.
- B. The IPP shall be reviewed jointly by the appropriate Service Agency staff, the child, and the appropriate county personnel at reasonable intervals, not to exceed ninety (90) days, to assess the client's progress with modification of the IPP being made when indicated.
- C. The IPP shall contain the reasons why the placement will benefit the client; shall specify behavioral goals and objectives being sought for each client; shall state how the goal and objectives are to be achieved in the Service Agency placement; and shall state how the parent(s), guardian(s), and where possible, grandparents, or other extended family members will be involved in the Individual Program Plan to assist in preventing or controlling the client's alleged delinquent behavior or alleged conduct indicating a need for supervision as defined in the Texas Family Code.
- D. Copies of the original IPP and the periodic review are to be maintained by the Service Agency and the County Placement Officer.
- E. The Service Agency shall provide each child's Probation Officer with a written report of the child's progress monthly.
- F. If a child in placement at the Service Agency makes an unauthorized departure, becomes seriously ill, or is involved in an incident of a serious nature, the Service Agency shall notify the child's Probation Officer. After hours and weekend notification will be accomplished by the youth's Pegasus case manager calling the to notify the placing entity immediately and to ensure that parents and proper authorities, including the Texas Department of Human Services, are notified.

- G. The County reserves the right to terminate the child's placement at the Service Agency at its discretion. The Service Agency must not release a child to any person or agency other than the County without the express consent of the County.
- H. The County must approve the child's participation in any furlough's home visit, or extended agency trips.
- I. Unless otherwise stipulated by the County, the child may visit freely with parents and relatives at home in accordance with established Service Agency policies.
- J. Suspected or alleged cases of child abuse must be immediately reported to the Winkler County Juvenile Probation Department Placement Officer and the Department of Human Services. After hours and weekend notification will be accomplished by the youth's Pegasus case manager contacting the county.

### III. EXAMINATION OF PROGRAM AND RECORDS

- A. The Service Agency agrees that it will permit the County to examine and evaluate its program of services provided under the terms of this Contract and to review County client records. This examination and evaluation of the program will include unscheduled site visitation, observation of programs in operation, interviews, and the administration of questionnaires to the staff of the Service Agency and the client.
- B. The Service Agency shall comply with the goals, output and measurable outcomes as stated in its proposal to provide residential services as well as provisions of the residents Individual Program Plan (IPP). The Service Agency shall provide to the County such descriptive information on contract clients as requested on forms provided by the County.
- C. The Service Agency agrees to maintain and make available for inspections, audit, or reproduction by an authorized representative of Winkler County Juvenile Probation Department and the State of Texas, books, documents, and other evidence pertaining to the cost and expenses of this Contract, hereinafter called the Records.
- D. Under Section 231.006, Family Code, the Service Agency certifies that the individual or business entity named in this contract, bid, or application is not ineligible to receive the specific grant, loan, or payment and acknowledges that this contract may be terminated and payment may be withheld if this certification is inaccurate.
- E. The Service Agency shall adhere to all applicable state and federal laws and regulations pertinent to the Service Agencies provision of service.
- F. The Service Agency shall account separately for the receipt and expenditure of all funds received under this contract.

- G. The Service Agency shall maintain all applicable records for a minimum of seven years or until any pending audits and all questions arising therefore have been resolved.

#### IV PERFORMANCE MEASURES

- A. Goals: The treatment plan shall contain specific behavior goals and services that are appropriate to the child and that enable the child to develop to his fullest potential. This development will be through provision of a safe, drug-free environment in which counseling services are utilized as tools for educational, emotional, and behavioral gains.
- B. Outputs: The Service Agency shall provide the Placing County timely information upon request which outlines the services provided to clients. These outputs may include, but are not limited to:
- Average length of stay
  - Average daily population
  - Average number of counseling hours provided weekly or monthly
  - Average number of educational hours provided daily, weekly, or monthly
  - Specific types of milieu implemented by the service provider
- C. Measurable Outcomes: The Service Agency agrees to furnish the Placing County upon request annual indicators for their specific youth which expresses the effectiveness of the Service Agency in providing public benefit. Evaluation of the Placing County may be performed by using outcome measures such as:
- % of youth successfully competing the program
  - % of youth reporting improved family communication / functioning while in placement
  - % of youth demonstrating progress in majority of goals in treatment plan
  - % of youth earning credits in core subjects

#### V. FEE ASSESSMENT

- A. Clients or their families shall not be assessed fees for services by the Service Agency unless arrangements are specified by the Court. This does not preclude reasonable attempts to seek voluntary contribution from families of County clients for donations of clothing, personal articles, and funds to assist in supporting a youth's rehabilitation.
- B. If a client is eligible for fiscal support from another state agency or organization, the Service Agency shall ensure that Winkler County Juvenile Probation Department is not charged for such fiscal support for which the client is otherwise eligible.
- C. Contractor understands that acceptance of funds under this contract acts as acceptance of the State Auditors' Office. Or any successor agency, to

conduct an audit or investigation in connection with those funds. Contractor further agrees to cooperate fully with the State Auditor's Office or its successor in the conduct of the audit or investigation, including providing all records requested. Contractor will ensure that this clause concerning the authority of audit funds received indirectly by subcontractors through Contractor and requirements to cooperate is included in any subcontracts it awards.

#### VI. EQUAL OPPORTUNITY

Services shall be provided by the Service Agency in compliance with the Civil Rights Act of 1964. The Service Agency will not discriminate against any employee, applicant for employment, or client because of race, religion, color, sex, national origin, age, or handicapped condition.

#### VII. OFFICIALS NOT TO BENEFIT

No officer, member or employee of Winkler County Juvenile Probation Department, Pegasus Schools, Inc. and no member of its governing body, and no other public official of the governing body of the locality or localities in which the project is situated or being carried out who exercise any functions or responsibilities in the review or approval of the undertaking or carrying out of this project shall participate in any decision relating to this Contract which affects his personal interest or any personal or pecuniary interest, direct or indirect, in this Contract or the proceeds thereof.

#### VIII. DEFAULT

The Winkler County Juvenile Probation Department may, by written notice of default to the Service Agency, terminate the whole or any part of this contract in any one of the following circumstances:

- (1) If the Service Agency fails to perform the work called for by this Contract within the time specified herein or any extension thereof; or
- (2) If the Service Agency fails to perform any of the other provisions of this Contract, or so fails to perform the work as to endanger performances of this Contract in accordance with its terms, and in either of these two circumstances does not resolve such failure within a period of ten (10) days (or such extension as authorized by the Winkler County Juvenile Probation Department in writing) after receiving notice of default.

#### IX. TERMINATION

- A. This contract may be terminated by either party by giving ten (10) days written notice to the other party here to of the intention of terminate.
- B. Termination of the Client's residence with or receipt of services from the Service Agency shall occur only after notifying the County Placement

Officer of the causes and with enough lead time of at least ten (10) days to allow alternate placement or referral for service.

- C. The decision of the termination party shall be final and conclusive unless within thirty (30) days from the date of receipt and of a written copy of decision, the non-terminating party mails or otherwise furnishes to the termination party a written repeal addressing the Criminal Justice Division. The decision of the Criminal Justice Division or its authorized representative shall be final and conclusive absent a showing of fraud, caprice, arbitrariness, or gross error implying bad faith, in some court of competent jurisdiction.

#### X. LAW AND VENUE

In any legal action arising under this Contract, the laws of Texas shall apply, and venue shall be to the Courts.

#### XI. PRISON RAPE ELIMINATION ACT OF 2003

**Pegasus Schools, Inc. has a zero tolerance towards all forms of sexual abuse and sexual harassment in accordance with the provision of the Prison Rape Elimination Act of 2003 that provides for administrative and/or criminal disciplinary sanctions.** Pegasus Schools, Inc. shall adopt policies and comply with the Prison Rape Elimination Act of 2003 (28 CFR SS 115) standards and shall permit the placing county to monitor its facility and records as necessary to ensure that the Service Provider is complying with said standards. Under the provisions of the Prison Rape Elimination Act of 2003, Pegasus Schools, Inc. shall provide to the placing county all incident-based aggregate date reports for every allegation of sexual abuse or sexual harassment and all such data that may be requested by the Department of Justice from the previous calendar year no later than June 30 (SS115.387 (f)) and the data necessary to answer all questions from the most recent version of the Survey of Sexual Violence. Pegasus Schools, Inc. shall report to the placing county in writing within 15 days any positive findings by a court or governmental agency that Pegasus Schools, Inc. has violated a relevant federal statute or rule.

#### XII. TEXAS GOVERNMENT CODE SECTION 808.001

The parties within this contract verify to not currently boycotting Israel and will not boycott Israel during the term of this contract. The term "boycott Israel" is defined by the Texas Government Code Section 808.001, effective September 1, 2017.

XIII. CONTRACT PERIOD

The Contract period will begin on the date of execution of this instrument for a period of one (1) year and may be extended for up to one (1) year.

BY:   
Christi Gonzales  
Winkler County Chief JPO

BY: \_\_\_\_\_  
Robert Ellis  
Chief Executive Officer  
Pegasus Schools, Inc

DATE: 10/13/2020

DATE: \_\_\_\_\_

BY: \_\_\_\_\_  
Winkler County Judge

DATE: \_\_\_\_\_

## **Pegasus Schools, Inc. Treatment Modalities**

Cognitive Behavior Therapy (CBT)

Trauma Focused - Cognitive Behavioral Therapy (TF-CBT)

Dialectical Behavior Therapy (DBT)

Experiential Therapy

Pegasus curriculum for Sexual Behavior Treatment

Trauma Informed Care (TIC)

Motivational Interviewing (MI)

Aggression Replacement Therapy (ART)

Chemical Dependency Psychoeducational Group Therapy

Eye Movement Desensitization and Reprocessing (EMDR)

Brainspotting

Biofeedback (for emotional/affect regulation)

Family Systems Therapy

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

October 7, 2020

Winkler County Tax Rolls  
P. O. Drawer T  
Kermit, TX 79745

Client #: 9614

Accounting Services:

In connection with preparation of audited financial  
statements for the year ended June 30, 2020.

\$7,875.00

*Minimum Due Date*  
10/15/2020

102301500

*Audit/Tax OFC* RECEIVED  
OCT 16 2020

AUDITOR'S OFFICE

*Agenda 10/26/2020*

StateFarm



State Farm Fire and Casualty Company

2702 Ireland Grove Road  
Bloomington, IL 61709-0001

T-2546

L-08-6605-FBE7 M F

000221 0001  
RANDOLPH, DIXIE  
PO BOX 0  
KERMIT TX 79745-6014



BALANCE DUE NOTICE

POLICY NUMBER 93-B0-R416-3  
Surety Bond  
DEC 14 2020 to DEC 14 2021

DATE DUE  
DEC 14 2020

PLEASE PAY THIS AMOUNT

\$100.00

ST-1  
0101-1001

Address: Same as Mailing Address

Important Message(s)

RECEIVED  
OCT 14 2020  
AUDITOR'S OFFICE

Agenda 10/26/20

102300340

Agent JERRY PHILLIPS  
Telephone (432) 586-3798 or (432) 586-6107

35 3264 4612

See reverse for important information.  
Please keep this part for your record.  
Prepared OCT 01 2020

MOVING? PLEASE SEE YOUR STATE FARM AGENT.

L-6605-FBE7

StateFarm



INSURED RANDOLPH, DIXIE

POLICY NUMBER 93-B0-R416-3 SURETY BOND

PLEASE RETURN THIS PART WITH YOUR  
CHECK MADE PAYABLE TO STATE FARM.

DATE DUE PLEASE PAY THIS AMOUNT  
DEC 14 2020 \$100.00

Please contact your State Farm Agent if you  
have any questions about your policy.

0809101137  
State Farm Insurance Companies  
P.O. Box 680001  
Dallas, TX 75368-0001



For office use only 0220 M 0473 201 I (01130911)

Prepared: OCT 01 2020

REB

FIRE BAL DUE

\$100.00

0113

600101300010000 693654283416301508>

State Farm



State Farm Fire and Casualty Company

2702 Ireland Grove Road  
Bloomington, IL 61709-0001

000282 0001  
**PARKER, ROSA**  
**PO BOX 0**  
**KERMIT TX 79745-6014**

L-08-6605-FBE7 M F

### BALANCE DUE NOTICE

**POLICY NUMBER** 93-B0-T162-7

Surety Bond  
DEC 17 2020 to DEC 17 2021

**DATE DUE**  
DEC 17 2020

**PLEASE PAY THIS AMOUNT**  
**\$100.00**

ST-1  
0101-1001

Address: Same as Mailing Address

Important Message(s)

RECEIVED

OCT 12 2020

Agenda 10/26/20

INSURATOR'S OFFICE

35 3265 2995

102300340

See reverse for important information.  
Please keep this part for your record.  
Prepared OCT 05 2020

Agent **JERRY PHILLIPS**  
Telephone (432) 586-3798 or (432) 586-6107

[ Please fold and tear here ]

**MOVING? PLEASE SEE YOUR STATE FARM AGENT.** 1-6605-FBE7

<b>INSURED</b>	PARKER, ROSA		
<b>POLICY NUMBER</b>	93-B0-T162-7	<b>SURETY BOND</b>	

**PLEASE RETURN THIS PART WITH YOUR CHECK MADE PAYABLE TO STATE FARM.**

**DATE DUE** PLEASE PAY THIS AMOUNT  
DEC 17 2020 **\$100.00**

Please contact your State Farm Agent if you have any questions about your policy.

0809101164  
State Farm Insurance Companies  
P.O. Box 680001  
Dallas, TX 75368-0001



For office use only 0282 M 0590 201 | (67130911)

Prepared: OCT 05 2020

REB

FIRE BAL DUE

\$100.00

0116

300101600010000 493654285162701508>

State Farm



State Farm Fire and Casualty Company

2702 Ireland Grove Road  
Bloomington, IL 61709-0001

T.2546

AT1 001174 0002

L-08-6605-FBE7 M F

STEVENS, BILLY  
PO BOX 0  
KERMIT TX 79745-6014

BALANCE DUE NOTICE

POLICY NUMBER 93-B0-R354-0  
Surety Bond

DATE DUE  
DEC 31 2020

PLEASE PAY THIS AMOUNT  
\$100.00

Full payment by Date Due continues this policy to DEC 31 2024



ST-1  
0101-1000

Address: Same as Mailing Address

Important Message(s)

RECEIVED

OCT 14 2020

AUDITOR'S OFFICE

102300340

Agenda 10/26/20

Agent JERRY PHILLIPS  
Telephone (432) 586-3798 or (432) 586-6107

15 3565 7853

See reverse for important information.  
Please keep this part for your record.  
Prepared OCT 06 2020

[ Please fold and tear here ]

MOVING? PLEASE SEE YOUR STATE FARM AGENT. L-6605-FBE7

State Farm



INSURED STEVENS, BILLY

POLICY NUMBER 93-B0-R354-0 SURETY BOND

PLEASE RETURN THIS PART WITH YOUR CHECK MADE PAYABLE TO STATE FARM.

DATE DUE PLEASE PAY THIS AMOUNT  
DEC 31 2020 \$100.00

Please contact your State Farm Agent if you have any questions about your policy.

0809101308

State Farm Insurance Companies  
P.O. Box 680001  
Dallas, TX 75368-0001



538-181 b.8 10-04-2010

(013092a)

(0130910)

or office use only 1174  
Prepared: OCT 06 2020  
E 01 I

FIRE BAL DUE

\$100.00

0130

500103000010000 293654283354001508>

State Farm



State Farm Fire and Casualty Company

2702 Ireland Grove Road  
Bloomington, IL 61709-0001

AT1 000897 0002  
WRIGHT, SHERYL L  
PO BOX 0  
KERMIT TX 79745-6014

L-08-6605-FBE7 M F

BALANCE DUE NOTICE

POLICY NUMBER 93-B0-S660-3  
Surety Bond

DATE DUE  
DEC 31 2020

PLEASE PAY THIS AMOUNT  
\$100.00

Full payment by Date Due continues this policy to DEC 31 2024



ST-1  
0101-1000

Address: Same as Mailing Address

Important Message(s)

102300340 RECEIVED

OCT 16 2020

Agenda 10/26/20

AUDITOR'S OFFICE

15 3566 8260

See reverse for important information.  
Please keep this part for your record.  
Prepared OCT 08 2020

Agent JERRY PHILLIPS  
Telephone (432) 586-3798 or (432) 586-6107

Please fold and tear here

MOVING? PLEASE SEE YOUR STATE FARM AGENT. L-6605-FBE7

INSURED WRIGHT, SHERYL L  
POLICY NUMBER 93-B0-S660-3 SURETY BOND

PLEASE RETURN THIS PART WITH YOUR CHECK MADE PAYABLE TO STATE FARM.

DATE DUE PLEASE PAY THIS AMOUNT  
DEC 31 2020 \$100.00

Please contact your State Farm Agent if you have any questions about your policy.

0809101308  
State Farm Insurance Companies  
P.O. Box 680001  
Dallas, TX 75368-0001



State Farm



530 181 6 8 10 04 9010 (0113092a) (0112901)

For office use only 0897  
Prepared: OCT 08 2020  
E 01 I

FIRE BAL DUE	\$100.00	0130
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500103000010000 493654284660301508>

COUNTY OF Winkler §

PRECINCT NO. 143 §

**ANNUAL ROAD REPORT**

1. Condition of each road, culvert, and bridge in the precinct and the primary cause of any road, culvert or bridge degradation: See Attached Forms.
2. Amount of money necessary for maintenance of the precinct roads during the next fiscal year: \$ 724,762.43
3. Number of traffic control devices in the precinct defaced or torn down: 19
4. Any new road that should be opened in the precinct: No
5. Any bridges, culverts, or other improvements necessary to place the precinct roads in good condition, and the probable cost of the improvements: \$ \_\_\_\_\_

Submitted by the undersigned on this 19<sup>th</sup> day of October, 2020

Commissioner Billy J. Stevens Precinct 1

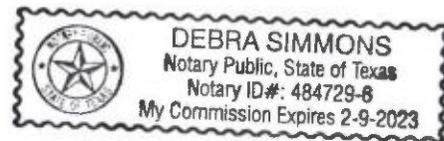
Signature: [Handwritten Signature]

Subscribed and sworn to, before me, the undersigned authority, this 19<sup>th</sup> day of October, 2020.

[Handwritten Signature]  
Notary Public

Printed Name: Debra Simmons

My commission expires: 2-9-2023



[File in minutes and submit to grand jury with a copy of any road work contracts for past year per Section 251.005, Transportation Code]

COUNTY OF Winkler §

PRECINCT NO. 2+4 §

**ANNUAL ROAD REPORT**

1. Condition of each road, culvert, and bridge in the precinct and the primary cause of any road, culvert or bridge degradation: See Attached Forms.
2. Amount of money necessary for maintenance of the precinct roads during the next fiscal year: \$ 616,386.75
3. Number of traffic control devices in the precinct defaced or torn down: \_\_\_\_\_
4. Any new road that should be opened in the precinct: \_\_\_\_\_
5. Any bridges, culverts, or other improvements necessary to place the precinct roads in good condition, and the probable cost of the improvements: \$ \_\_\_\_\_

Submitted by the undersigned on this 19<sup>th</sup> day of October, 2020.

Commissioner Robbie Wolf, Precinct 2

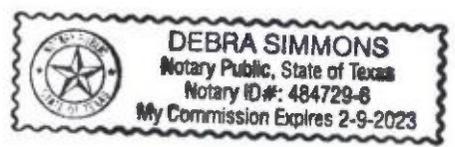
Signature: Robbie Wolf

Subscribed and sworn to, before me, the undersigned authority, this 19<sup>th</sup> day of October, 2020.

Debra Simmons  
Notary Public

Printed Name: Debra Simmons

My commission expires: 2-9-2023



[File in minutes and submit to grand jury with a copy of any road work contracts for past year per Section 251.005, Transportation Code]

**COUNTY OF WINKLER COMMISSIONERS' ROAD REPORT PRECINCT NUMBER: 1**

List of County Roads by Name and/or Number	Road Condition (Good, Fair, Poor)	Cause of Degradation	Culvert Condition (Good, Fair, Poor)	Bridges Condition (Good, Fair, Poor)	Length of Road in 10th Miles
Campbell	good	N/A			0.3
Catclaw	poor	old road			0.1
County Road 101	fair	oil industry			14.0
County Road 102	poor	" "			1.1
County Road 103	poor-fair	" "			8.1
County Road 104	poor	Gave back to rancher!			2.2
County Road 105	good	pre-paved			2.0
County Road 107	good				7.2
County Road 133	"	shoulder damage (oil industry)			2.6
County Road 301	"	" "			2.9
County Road 302	"	" "			2.9
County Road 304	"	" "			1.0
County Road 305	"	" "			0.7
County Road 313	"	" "			1.6
County Road 500	good				0.2
County Road 501	poor				0.2
County Road 502	"				3.2
County Road 525	"				1.0
Drake	good				0.2
Halley	good				0.3
Hendricks	good	N/A			0.3
Kermit	good				0.3
Perry	good				0.4
Wright	good				0.3

*Billy [Signature]*

## COUNTY OF WINKLER COMMISSIONERS' ROAD REPORT PRECINCT NUMBER: 2

List of County Roads by Name and/or Number	Road Condition (Good, Fair, Poor)	Cause of Degradation	Culvert Condition (Good, Fair, Poor)	Bridges Condition (Good, Fair, Poor)	Length of Road in 10th Miles
County Road 107					0.0
County Road 109					0.7
County Road 133					1.9
County Road 201	Good	Heavy Oil Field Traffic (Sink Hole Condition)			13.5
County Road 202	Good	Heavy Oil Field Traffic	Good		3.9
County Road 203	Good	Heavy Oil Field Traffic			2.0
County Road 204	Good	Heavy Oil Field Traffic (Sink Hole Condition)			1.8
County Road 205	Good	Heavy Oil Field Traffic			1.8
County Road 206	Good	Heavy Oil Field Traffic			1.3
County Road 207	Good	Heavy Oil Field Traffic			1.5
County Road 208	Good	Heavy Oil Field Traffic			2.7
County Road 209	Good	Heavy Oil Field Traffic			3.4
County Road 210	Good	Heavy Oil Field Traffic			1.5
County Road 211	Good	Heavy Oil Field Traffic			0.7
County Road 213	Good	Heavy Oil Field Traffic			0.1
County Road 214	Good	Heavy Oil Field Traffic			0.2
County Road 402					0.2
County Road 410					0.4
County Road 526	Good	Heavy Oil Field Traffic			0.0
County Road 528	Good	Heavy Oil Field Traffic			0.5
Main		Heavy Oil Field Traffic			0.3
Pyote	Good				0.4
Sweetwater					0.0
Tascosa					0.0

**COUNTY OF WINKLER COMMISSIONERS' ROAD REPORT PRECINCT NUMBER: 3**

List of County Roads by Name and/or Number	Road Condition (Good, Fair, Poor)	Cause of Degradation	Culvert Condition (Good, Fair, Poor)	Bridges Condition (Good, Fair, Poor)	Length of Road in 10th Miles
Bellaire	Good				0.0
Bert	Good				0.0
County Road 306	Good - Fair	oil industry traffic			4.4
County Road 307	Good	" "			0.8
County Road 313	Good				0.5
County Road 404	7 miles good	7 miles poor			14.4
County Road 507					0.1
County Road 520					0.6
Joseph	Good	NA			0.1
Mesa	Good	"			0.1
Tommy Thompson School	Good	"			0.5
Van	Good	"			0.2
Wheeler	Good	"			0.1

**COUNTY OF WINKLER COMMISSIONERS' ROAD REPORT PRECINCT NUMBER: 4**

List of County Roads by Name and/or Number	Road Condition (Good, Fair, Poor)	Cause of Degradation	Culvert Condition (Good, Fair, Poor)	Bridges Condition (Good, Fair, Poor)	Length of Road in 10th Miles
County Road 207					0.0
County Road 401					7.8
County Road 402					8.3
County Road 403					4.1
County Road 404					0.7
County Road 405					1.1
County Road 410					1.3
County Road 526	<i>Good</i>	<i>Heavy Oilfield Traffic</i>			1.7

2. Amount of money necessary for maintenance of the precinct roads during the next fiscal year: \_\_\_\_\_

3. Number of traffic control devices in the precinct defaced or torn down: \_\_\_\_\_

4. Any new road that should be opened in the precinct: \_\_\_\_\_

5. Any bridges, culverts, other improvements necessary to place the precinct roads in good condition, and the probable cost of the improvements: \_\_\_\_\_  
\_\_\_\_\_  
\_\_\_\_\_

Amount of money budgeted for this precinct for year \$	<u>1,341,149.18</u>
Money expended this year.....\$	<u>991,732.74</u>
Money remaining to be expended.....\$	<u>349,416.44</u>

Submitted by the undersigned on this \_\_\_\_\_ day of \_\_\_\_\_.

\_\_\_\_\_  
Commissioner, Precinct \_\_\_\_\_

Subscribed and sworn to, before me, the undersigned authority, this \_\_\_\_\_ day of \_\_\_\_\_.

\_\_\_\_\_  
Notary Public, State of Texas

Submitted by the undersigned on this \_\_\_\_\_ day of \_\_\_\_\_.

\_\_\_\_\_  
Commissioner, Precinct \_\_\_\_\_

Subscribed and sworn to, before me, the undersigned authority, this \_\_\_\_\_ day of \_\_\_\_\_.

\_\_\_\_\_  
Notary Public, State of Texas

# INVOICE

## ROT FIREARMS

INVOICE # 10202001  
DATE: 10/01/2020

706 N. OAK ST KERMIT, TX 79745  
432-924-2413  
[CLINTON.CROKER@HOTMAIL.COM](mailto:CLINTON.CROKER@HOTMAIL.COM)

TO WINKLER COUNTY/KERMIT VOLUNTEER FIRE DEPARTMENT  
100 E. WINKLER STREET  
KERMIT, TX 79745

SALESPERSON	PO	PAYMENT TERMS	DUE DATE
CZC	F-11	OPEN	OPEN

QTY	DESCRIPTION	UNIT PRICE	LINE TOTAL
2	VANGUARD 18HP AIR CLEANER COVER	61.76	123.52
2	NIGHTSTICK 650 LUMEN RECHARGEABLE FLASHLIGHT	89.11	178.23
2	SURVIVAL FIRST AID KITS	118.44	236.88
1	WHELEN LIGHT BAR, SIREN, SIDE EMERGENCY LIGHTS	2400.00	2400.00
2/4	36K RECOVERY STRAPS/SMITTY BUILT AIR DEFLATORS	425.81	425.81

SUBTOTAL	3364.44
SALES TAX	EXEMPT
TOTAL	3364.44

*Clinton Croker*

RECEIVED  
Agenda 10/20/20  
OCT - 8 2020  
AUDITOR'S OFFICE

THANK YOU FOR YOUR BUSINESS!



The Authority in Construction,  
Paving and Crane Equipment

www.kirby-smith.com

10/14/2020

Quote #: dthompson-1402

Robbie Wolf  
Winkler County Precinct 2  
P.O. Box 583  
Wink, TX 79789

Dear Robbie Wolf:

We are pleased to quote the following for your consideration:

HAMM H 10i 2020 model w/ 0 hours, Unit # N.I.S., S/N Factory Order.

The following Factory and Dealer Options are included in the package:

- Smooth Drum Roller H 10i; Engine Deutz TCD 3.6 L4; 114 HP; Drum Width 84.25"
- ~~SEE ATTACHED BROCHURE~~

To be purchased through BuyBoard contract # 597-19.

Contract price is \$135,384.00; less contract discount of 17% (-\$23,015.28);

Additional KSMI discount of (-\$8,868.72);

New net selling price is \$103,500.00.

<b>2020 HAMM H10i Price Complete:</b>	<b>\$103,500.00</b>
<b>Trade in Offer for <u>2012 HAMM 3410</u></b>	<b>\$32,500.00</b>
<b>BuyBoard Price Complete &amp; Delivered:</b>	<b>\$71,000.00</b>

We believe the equipment as quoted will exceed your expectations. Thank you for the opportunity to quote HAMM equipment.

Sincerely,

Dan Thompson  
Territory Manager  
972-342-4478 cell #  
dthompson@kirby-smith.com

*\*Subject to all applicable taxes. This proposal is good for 30 days & subject to availability.\**

**www.kirby-smith.com | 888-861-0219**

Oklahoma City \* Tulsa \* McAlester \* Dallas \* Fort Worth \* Abilene \* Amarillo \* Lubbock \* Odessa \* Waco \* St. Louis \* Kansas City



P. O. Box 60688  
 Midland, TX 79711  
 (432) 563-0266  
 tammy@midessatel.com

# Invoice

DATE	10/01/2020
INVOICE#	97981
TERMS	NET 10
DUE DATE	10/11/2020

BILL TO
WINKLER COUNTY ANEX JUDGE WOLF 738 South East Avenue Kermit, TX 79745

PRIMARY SERVICE LOCATION
738 South East Avenue Kermit, TX 79745

JOB#	DATE	PO/REF#	DESCRIPTION
78904	09/25/2020		12X12 IP VM ANALOG TRUNKS
Completion Notes: As per the quote, I installed the new system.			

Job Charges	Qty	Rate	Total
SV9100 8-Button Desiless IP Phone BE115110	12.00	\$273.00	\$3,276.00
GCD-4COTB-A (SV9100 4 PORT COT INTERFACE BLADE) BE113029	2.00	\$226.00	\$452.00
GPZ-4COTF-A (SV9100 4 PORT COT DAUGHTER BOARD) BE113030	1.00	\$205.00	\$205.00
INSTALLATION CABLE( MOD8-25) 670535	1.00	\$63.00	\$63.00
NEC RACK MOUNT BRACKET FOR 19" CHASSIS 670508	1.00	\$42.00	\$42.00
ZyXEL 24-port GbE Smart Managed PoE Switch GS1920-24HP	1.00	\$900.00	\$900.00
SV9100 ESSENTIAL USER-LIC 01 BE119590	1.00	\$42.00	\$42.00
SV9100 ESSENTIAL USER-LIC 01 BE119590	18.00	\$50.00	\$900.00
SV9100 PRODUCTIVITY USER-LIC 01 BE119591	6.00	\$45.00	\$270.00
SV9100E PRODUCTIVITY PACKAGE Q24-FR000000138723	1.00	\$3,675.00	\$3,675.00
SWA ESA SV9100 UNIT 09112100	1.00	\$310.00	\$310.00
5 YEAR WARRANTY NEC PARTS 5 YEAR WARRANTY	1.00	\$500.00	\$500.00
LABOR LABOR	14.00	\$110.00	\$1,540.00
TRIP CHARGE TRIP CHARGE	1.00	\$600.00	\$600.00
<b>Job Subtotal</b>			<b>\$12,775.00</b>



**Job Total**

**\$12,775.00**

**CUSTOMER MESSAGE**

We appreciate your business.

**Invoice Total:**

**\$12,775.00**

**Deposits (-):**

**\$0.00**

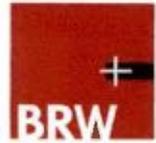
**Payments (-):**

**\$0.00**

**Total Due:**

**\$12,775.00**

**BROWN REYNOLDS WATFORD  
ARCHITECTS**



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

**INVOICE NO. 220-09095**

October 9, 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 September 30, 2020

	Contract Amount	Percent Complete	Total Complete	Prior Billed	Current Billed
<b>PROFESSIONAL SERVICES</b>					
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	80.00	76,800.00	28,800.00	48,000.00
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>65.97</u>	<u>223,300.00</u>	<u>175,300.00</u>	<u>48,000.00</u>
<b>ADDITIONAL SERVICES</b>					
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	80.00	33,280.00	16,640.00	16,640.00
Boundary Survey	6,820.00	100.00	6,820.00	6,820.00	0.00
Preliminary & Final Platting	11,150.00	25.00	2,787.50	0.00	2,787.50
DA Maps & Stormwater Detention	6,500.00	0.00	0.00	0.00	0.00
Landscape & Irrigation Design	14,000.00	80.00	11,200.00	5,600.00	5,600.00
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>64.31</u>	<u>74,012.50</u>	<u>48,985.00</u>	<u>25,027.50</u>
<b>REIMBURSABLE EXPENSES</b>					
Expenses	28,000.00	6.23	1,743.82	1,743.82	0.00
Total Contract	<u>481,595.00</u>	<u>62.10</u>	<u>299,056.32</u>	<u>226,028.82</u>	<u>73,027.50</u>
<b>Invoice Total</b>					<b><u>573,027.50</u></b>

FRED CLIFFORD, AIA, DIRECTOR