

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

TIME: 9:00 O'CLOCK A.M.
DATE: MONDAY, DECEMBER 14, 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) Approve payroll.
 - (b) Approve bills over \$500.00.
 - (c) Approve claims against county.
 - (d) Consider for approval payment in the amount of \$200.00 to West Texas County Judges & Commissioner Association for annual membership dues from budgeted funds.
 - (e) Consider for approval payment to State Farm Fire and Casualty Company for surety bond for Andrea Venegas, Clerk, Justice of the Peace, Precinct 1, for the period of January 23, 2021 to January 23, 2023 in the amount of \$100.00 from budgeted funds.
3. Award bid for construction of EMS building.
4. Close bidding and award bid for the purchase of gasoline for county fleet of vehicles of 2021 calendar year.
5. 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.
6. Consider for approval payment to Casco Industries, Inc., in the amount of \$2,790.00 for six (6) Super Pass 5 safety systems for Kermit Volunteer Fire Department from budgeted funds.
7. Consider for approval payment to North Ridge Fire Equipment in the amount of \$7,940.65 for one (1) Hale Pump and assorted fire fighter equipment for Kermit Volunteer Fire Department from budgeted funds.
8. Consider for approval Employment Agreement and Golf Course Pro Shop Lease between Winkler County and John Leavitt.
9. Hear presentation of annual report by Dena Floyd, Extension Agent – Agriculture.
10. Approve change orders and modifications for Winkler County Courthouse.
11. Approve Winkler County Courthouse construction claims.
12. Approve change orders and modifications for Kermit Community Center.
13. Approve Kermit Community Center construction claims.

WINKLER COUNTY COMMISSIONERS' COURT
REGULAR MEETING AGENDA
MONDAY, DECEMBER 14, 2020
PAGE TWO

14. Approve change orders and modifications for Winkler County Golf Course.
15. Approve Winkler County Golf Course construction claims.
16. Approve change orders and modifications for Winkler County Airport.
17. Approve Winkler County Airport construction claims.
18. Approve Winkler County EMS construction claims.
19. Receive monthly reports from county officials.
20. Discuss and approve line item adjustments.
21. Discuss and approve budget amendments.
22. Adjourn.


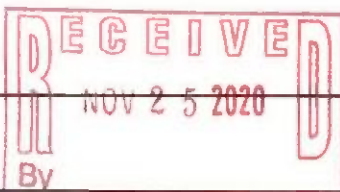
West Texas County Judges & Commissioner Assoc

Invoice

c/o County Progress
3457 Curry Lane
Abilene, TX 79606

Date	Invoice #
11/15/2020	1051

Bill To
Winkler County Attn: County Judge P.O. Drawer Y Kermit, TX 79745

Description	Amount
West Texas County Judges and Commissioner Association Annual Membership Dues	200.00
	
 By _____	Total \$200.00



State Farm Fire and Casualty Company
2702 Ireland Grove Road
Bloomington, IL 61709-0001

T.2546

BALANCE DUE NOTICE

POLICY NUMBER 93-C8-C526-9
Surety Bond

DATE DUE
JAN 23 2021

PLEASE PAY THIS AMOUNT
\$100.00

AT1 000891 0002

L-08-6605-FBE7 M F

CAMPOS, ANDREA
PO BOX 0
KERMIT TX 79745-6014

Full payment by Date Due continues this policy to JAN 23 2023



SI-1
0101-1000

Address: Same as Mailing Address

Important Message(s)

Agenda
12/14/2020
102300340

RECEIVED

DEC 13 2020

AUDITOR'S OFFICE

15 3582 8611

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

Please fold and tear here

See reverse for important information.
Please keep this part for your record.
Prepared NOV 24 2020

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

INSURED	CAMPOS, ANDREA		
POLICY NUMBER	93-C8-C526-9	SURETY BOND	

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

DATE DUE	PLEASE PAY THIS AMOUNT
JAN 23 2021	\$100.00

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

0809102226
State Farm Insurance Companies
P.O. Box 680001
Dallas, TX 75368-0001



State Farm Insurance Company
Prepared: NOV 24 2020

(0113082a)

0891

E 01

FIRE BAL DUE	\$100.00	0222
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800105300010000 993655852526901508>

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 14th day of December, 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

Agenda

Casco Industries, Inc.

INVOICE



P.O. Box 8007
Shreveport, LA 71148
Phone: 318-865-5107 Fax: 318-865-8157

Providing Protection for those Who Protect Us since 1950

E-Mail: info@cascoindustries.com
Website: www.cascoindustries.com

Number	223821
Date	11/17/2020
Page	1

Bill-to: WINKLER CO

Ship-to: SAME

WINKLER COUNTY
DRAWER O
KERMIT, TX 79745

WINKLER COUNTY
DRAWER O
KERMIT, TX 79745

Reference #	Salesperson	Terms	Tax Code	Doc #	Wh	Freight	Ship Via
RUSHING	175 John Bell	NET 30	TXWINKER	613272	30	PREPAID	UPS

Item	Description	Shipped	UM	Price	UM	Extension
GRA-SP5-H-A	SUPER PASS 5	6	EA	460.00	EA	2760.00

RECEIVED
NOV 20 2020
AUDITOR'S OFFICE

KUFD

Agenda 12/14/20

Michael Rushing

Merchandise	Misc	Discount	Tax	Freight	Total Due
2760.00	.00	.00	.00	30.00	2790.00

Thank You for Your Order

Do not write below this line

Customer Copy

... Last Page

SOINV



01-223821





Agenda 12/14/20

Invoice 11/25/2020 8:52 am

1400 STODDARD STREET
Missoula, Montana, 59802
United States
406-830-3444

Company: Winkler County Fire Departments

1029

Customer: Brenda Barron

7642

Drawer O (Billing), 706 N. Oak (Shipping), Kermit,
Tx, 79745, USA

Register: NORTH RIDGE FIRE EQUIPMENT2

Employee: KORY

Work: 1-432-586-3161

RECEIVED

NOV 30 2020

bbarron@cowinklertx.us (Primary)

kvfd@yahoo.com (Secondary)

Note: MUST HAVE FULL NAME OF PERSON

PLACING ORDER FOR PO

AUDITOR'S OFFICE

KVFD

Item	#	Price
HALE HPX75-B11 NO CONTROL PANEL PUMP* MUST ADD 168-00052-000 CONTROL PANEL * Serial#: 18F0777	1 x \$3125.00	\$3125.00
HALE B11 CONTROL PANEL*	1 x \$326.39	\$326.39
LH DBO-3AH-D American Hook (pike pole) 3'OAL Solid I-Beam W/D-Handle*	1 x \$73.12	\$73.12
I217832 BD1560 RYL 1"NH Blue Devil Selectable Gallonage Nozzle 15-30-50-60 GPM*	2 x \$546.52	\$1093.04
I218884 BD3015 RYL 1.5"NH Blue Devil Selectable Gallonage Nozzle 30-60-95-125-150 GPM*	2 x \$563.56	\$1127.12
Hexarmor 8180 SR-X Structure Glove 10-XLarge-76W*	4 x \$83.28	\$333.12
Bullard PBH99 Particulate Barrier Hood Medium-Large*	5 x \$110.00	\$550.00
4012-N-2-FP 2" POLY FULL PORT BALL VALVE*	2 x \$50.96	\$101.92
SCOTTY 4579-YF SUPER SPANNER/HYDRANT WRENCH*	4 x \$21.09	\$84.36
SCOTTY 4580 WRENCH MOUNTING BRACKET 4578 AND 4579 WRENCHES*	4 x \$3.95	\$15.80
Hexarmor 8180 SR-X Structure Glove 9-Large-76W*	1 x \$83.28	\$83.28
Freight for Pump and UPS Ground on other components UPS Tracking #1Z560R0Y0344734722 *	1 x \$849.62	\$849.62
LH DBO-8AH-D American Hook (pike pole) 8'OAL Solid I-Beam W/D-Handle*	1 x \$97.98	\$97.98
Name on Order Clinton Croker *	1 x \$0.00	\$0.00
LH DBO-4AH-D American Hook (pike pole) 4'OAL Solid I-Beam W/D-Handle*	1 x \$79.90	\$79.90

Payments

Account Charge \$7940.65

Agenda 12/14/2020

Subtotal \$7940.65

Total Tax \$0.00

**EMPLOYMENT AGREEMENT
AND GOLF COURSE PRO SHOP LEASE**

THE STATE OF TEXAS §
 §
COUNTY OF WINKLER §

Pursuant to article 262.0241 of the Texas Local Government Code, this Agreement entered into this 14th day of December, 2020, by and between Winkler County, Texas, operating through its Commissioners' Court, hereinafter referred to as "County", and John Leavitt, hereinafter referred to as "Superintendent/Greenskeeper";

WHEREAS, the County desires to engage the services of Superintendent/Greenskeeper to perform certain duties at the Winkler County Golf Course; and

WHEREAS, Superintendent/Greenskeeper desires to assume said duties at the Golf Course;

I

THEREFORE, it is mutually agreed as follows:

- 1.1 It is agreed and understood by the Superintendent/Greenskeeper, (S/G) that his first and foremost responsibility and duty shall be the maintenance and operation of the Golf Course at a salary of \$59,488.00 yearly, beginning January 1, 2021 as the Golf Course S/G, plus longevity and any salary increases approved by the Commissioner's Court.
- 1.2 S/G is an employee of the County and subject to all provisions of the Employee Manual as now exists or hereinafter changed.

- 1.3 With approval of the County, S/G shall himself work, hire (with approval of County) and supervise employee(s) to maintain and operate as a first class County Golf Course; purchase supplies, equipment, tools, chemicals and other necessary items for use on the Golf Course; keep all tools and machinery in good working order and repair within the limitations of the budget provided and approval by County; and once each month report to the County on the condition of the Golf Course. If an emergency arises for any expenditure not budgeted, S/G shall request permission of the County for such expenditure.
- 1.4 S/G shall require all golf players to register at the Pro Shop prior to play, pay green fees and other fees required by the County at the Golf Course, transfer all monies and cash with a list of all players to the County Treasurer weekly.
- 1.5 S/G shall regulate golf play on the Golf Course and strictly enforce all rules and regulations promulgated by the County regarding the Golf Course and shall report any recurring violations to the County for action.
- 1.6 S/G shall be allowed to close the Golf Course for any emergency reason or for weather conditions that may result in damage to the Golf Course.
- 1.7 S/G shall be permitted to attend seminars regarding golf course maintenance with approval of the County.

II

Separate and apart from the duties and compensation as the S/G of the Golf Course, and not during regular working hours, S/G and County agree that for and in consideration of County permitting S/G the use of the Pro Shop area, cart storage area, permitting S/G to operate a pro shop business and conduct golf tournaments, the parties agree as follows:

- 2.1 S/G shall continue after five o'clock p.m. the obligations in Paragraphs 1.4 and 1.5 above.

- 2.2 S/G shall operate a Golf Pro Shop business at the Golf Course in the East (front) part of an existing metal building now furnished for that purpose, and a reasonable use of the Repair Shop. S/G shall cause the Golf Pro Shop to be open at all reasonable hours from Tuesday through Sunday of each week, except during inclement weather when golf play is not practicable. S/G may operate a golf driving range at the Golf Course and the expense and proceeds of the golf driving range operations shall be that of S/G.
- 2.3 S/G at his own cost, shall stock and sell the usual merchandise of a Golf Pro Shop, sell food and beverages (non-alcoholic beverages), provide golf carts for rent (only to persons with a valid driver's license), sell golf carts, golf cart parts, repair private golf carts, teach golf lessons, and all of the expenses and proceeds shall be that of the S/G.
- 2.4 S/G shall maintain a good credit rating with all vendors in regard to the Golf Pro Shop business in order to protect the reputation of the Golf Course.
- 2.5 S/G shall keep adequate books and records, prepare and file all tax returns, and timely pay all taxes required in connection with his business. Such books and records shall be the private property of S/G, however, available for review by County.
- 2.6 S/G may use the North part of the long shed for storage of his golf carts and other accessories.
- 2.7 County shall approve all golf tournaments as to sponsors, dates and determine charges to the County for all golf tournaments, including any golf tournament(s) initiated by S/G.
- 2.8 All golf tournaments shall be supervised by S/G and he shall be allowed to award gift certificates in exchange for money paid by the sponsor of golf tournaments, or receive a percentage of the entry fees paid by the players, or a payment amount agreed to by S/G and sponsor. S/G shall be considered the sponsor for all tournaments initiated by

S/G. All tournament sponsors shall be **EXPRESSLY** approved by County. S/G shall not receive administration fees of more than \$1,500.00 for any two or more days tournament, and no more than \$480.00 for any one day tournament.

- 2.9 Any golf tournament, sponsored by any organization or private persons, for which no charge is paid to County (with approval by County) shall not be exclusive to the golf tournament members, and shall be open to the public as well as the golf tournament players on an equal tee time basis, e.g. every other tee time for tournament and non tournament players.
- 2.10 County will not permit any golf cart on the golf course, except those owned by residents of Winkler County, or by approval by County, and operated by such owner, spouse or child with a valid driver's license, between the ages of 15 and 21 years, provided the child's permanent residence is in Winkler County. County may permit non residents to operate private golf carts during a golf tournament with approval by S/G.
- 2.11 County agrees to keep the Pro Shop in good repair, provide heating, cooling, electricity, water, telephone (not toll calls) and ice machine (for Golf Course purposes).
- 2.12 County shall never be obligated to provide any insurance for property of S/G.
- 2.13 S/G shall hold County harmless from acts and/or omissions of any claim of other parties, shall provide his own property insurance, and County shall never be responsible for any of S/G's property or his acts and/or omissions toward other persons.

III

This agreement shall terminate upon the anniversary date, unless terminated sooner by mutual agreement or as follows:

1. S/G resigns or is discharged as a county employee, dies or becomes disabled from performing the normal duties hereunder; or
2. Upon the violation of any obligation by S/G of any obligations under Paragraph II, County shall have the option to terminate this agreement;
3. Failure of County to exercise an option to terminate shall not be a waiver of a subsequent violation; and
4. Either party may terminate this Agreement upon 30 days written notice.

Upon termination of this Agreement S/G is permitted to remove any personal property or inventory owned by S/G from the Golf Course and do so immediately, which removal shall not damage the County's property.

Signed this the _____ day of December, 2020.

John Leavitt, Superintendent/Greenskeeper

Charles M. Wolf, Winkler County Judge

Billy Stevens
Commissioner, Precinct 1

Robbie Wolf
Commissioner, Precinct 2

Hope Williams
Commissioner, Precinct 3

Billy Ray Thompson
Commissioner, Precinct 4

ATTEST:

Pam Greene, County Clerk

D-843
D-360

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

Name: Dena Floyd
County: Winkler and Loving

Month: October 2020
Title: CEA- AG/NR

DATE	MAJOR ACTIVITIES SINCE LAST REPORT	MILES	MEALS	LODGING
	Drove to Sams in Odessa to pickup the food etc for the Feeders (BBQ) Fish Fry	121		
10/04/20	Made cold slaw for the Feeders Fish Fry, Worked on getting expo ready for meeting, 58 people at Livestock Assoc Feeders Mtg where they elected/reelected board mem			
10/05/20	Kicked off National 4-H Week, 4-H Officer Mtg with 4 attending and 1 leader, held Coffee with your County Agent with One attendee and Hosted Regional Beef			
Cont	Cattle Program online with D6 and D7 agents and specialists, Held County Advisory Board Meeting with 11 attending			
10/06/20	Food Challenge Team Practice with 15 attending, 2 leaders, had some 4-Hers get on the Ag Product ID training, held Clover Kid Kick Off with 22 attending			
10/07/20	Wear green to school day for National 4-H week, Turned in Winkler Co Commissioner Quarterly Report.			
10/08/20	TW Enterprises delivered Porta Potties for Validation this weekend at no charge, Attended Winkler Co Appraisal Dist Meeting to serve on Ag Advisory Board			
10/09/20	Worked with Sherriff and Trustees to clean the barn up for Validation Sat. One Day 4-H Community Service Law Enforcement Appreciation Basket Del to Loving Co Sherriff			
	Held a Lamb Clinic for our 4-Hers and Andrews 4-Hers. Agent Josh Blanek came from San Angelo to be our presenter Had 21 kids not including the additional adults			
Cont	Our One Day 4-H Project was to make baskets with Pre-packages snacks, pens, sticky notes, note pads, hand sanitizer and more, delivered Winkler Sheriffs dept., Kermit			
Cont	PD, and Wink PD baskets today, Also set up a table at Tractor Supply to encourage donations to the Paper Clover campaign. and sent 3 kids to Hunter Safety in Ward Co			
	Hoof Trimmer for steers and heifers at Andrews we has 4 families take cattle to him			
	4-H meeting with 11 4-Hers and 1 leader attending, Held Officer Elections Kent Ford, Pres, Lizzy Underwood VP, Abby Thompson Sec/Treas and Reporter Joseph Mixon			
10/13/20	Drove to Ft Stockton D6 Center to pick up PPE for both counties elections. Attended Commissioners court in Loving Co to deliver PPE and Give Monthly Report, Delivered			
Cont	Winkler Co. Election PPE today also, Delivered in person the County Judge and Commissioners Conf invitation to all Loving and 3 Winkler Co commissioners.			
GRAND TOTAL OF MILEAGE, MEALS AND LODGING				

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

D-843

D-360

TEXAS AGRILIFE EXTENSION SERVICE

MONTHLY SCHEDULE OF TRAVEL AND COUNTY COMMISSIONERS COURT REPORT

Name: Dena Floyd Cont

Month: October 2020

County: Winkler and Loving

Title: CEA- AG/NR

DATE	MAJOR ACTIVITIES SINCE LAST REPORT	MILES	MEALS	LODGING
Cont	Food Challenge Project Practice with 12 attending and 2 leaders			
10/14/20	Livestock Association Meeting with 9 attending, New board member Delbert Ellis attended his first meeting. Made sure I had all my Ag Plans for 2021 input into comp			
Cont	Held the Lamb and Goat Validation Committee meeting with 4 attending			
	Held Lamb and Goat Validation, Set up with all Covid Protocols, 113 people attended, at all different hours. Validated 92 lambs and goats total, Had two adult			
Cont	leaders attend the D6 Ward Co Shooting Sport Adult Leader training in Monahans			
10/19/20	Completed Ethics and Child Protective Training, Visited with Reeves Co agent on how to put on a major show sign up night.			
10/20/20	Food Challenge Project meeting with 15 attending and 2 leaders and Clover Kids meeting with 17 attending			
10/21/20	Held Sandhills Beef Cattle Conference 2021 first planning meeting, came up with the idea of inviting Temple Grandin to speak. Had 9 attendees			
10/22/20	I was honored to be asked to represent the Ag Agents in our Dist in a meeting with our Representative Brooks Landgraf on Zoom.			
10/27/20	Held last chance goat and lamb validation and tagged one more goat. Food Challenge Project Practice with 16 attending			
10/28/20	Traveled to Pecos to help new Agent print out all materials for major show entries. Then headed to Balmorhea to oversee lamb and goat validation there.			
10/30/20	Started goin through all validation materials and inputting them into computer, signing them etc,			
GRAND TOTAL OF MILEAGE, MEALS AND LODGING				

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

D-843

D-360

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

Name: Dena Floyd Cont

Month: October 2020

NUMBER OF CURRENT MONTHS CONTACTS					
BLT	TELEPHONE	OFFICE	TOTAL CONTACTS	NEWS ARTICLES	NEWSLETTERS
0	241	45	286	2	0

MAJOR PLANS FOR NEXT MONTH	
DATE	ACTIVITY
11/3/20	Food Challenge Meeting , Clover Kids Meeting
11/4/20	Go to Pecos to help new agent there with Major show entry night
11/06/20	Get all Lamb and goat validation Paperwork postmarked
11/07/20	Travel to Big Lake to help with the beef Cattle demo for their Quality Counts clinic
11/09/20	Loving Co Comm Court Report, 4-H Meeting, Kick off Major Show Entry Week
11/10/20	Food Challenge Practice
11/11/20	Livestock Board Meeting. Hog Validation Comm mtg
11/13/20	Make sure all Sandhills Stock Show Entries are submitted
	Send 4-Hers and projects to Jackpot in Balmorhea
11/16/20	Coffee with your County Agent online Program,
11/23/20	Coffee With your County Agent online program, Make sure all major show entries are postmarked today

D-843
D-360

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

Name: Dena Floyd
County: Winkler and Loving

Month: Nov 2020
Title: CEA- AG/NR

DATE	MAJOR ACTIVITIES SINCE LAST REPORT	MILES	MEALS	LODGING
11/03/20	Food Challenge Practice Intermediates met with 12 attending, Srs and Jrs met at separate time with 13 in attendance, Clover Kids meeting 13 in attendance			
11/04/20	drove to Pecos to help the new Reeves Co Agent with his first Major Show Entry night.	97		
11/05/20	Encouraged all rabbit showmen to attend online Rabbit Workshop put on by the state, hoped to have 3 or 4 on the training today. Worked on Lamb/Goat Validation			
11/06/20	Made sure all Lamb and Goat Validation paperwork was all completed and packaged and mailed out today. Shooting Sports leaders took a good look at our throwers			
11/09/20	Gave Commissioners Report in person at Loving Co Courthouse. held 4-H meeting with 9 in attendance. We Elected Officers for 20/21 year. President Kent Ford,			
CONT	VP Lizzy Underwood, Sec/Treas Abby Thompson and Reporter Joseph Mixon. This week started Major Show Open House Entry Week from Mon to Fri			
11/10/20	Food Challenge Practice with 9 attending			
	Livestock Association Meeting with 6 attending			
11/13/20	Made sure all Sandhills Stock Show Entries where entered and paperwork packaged and mailed today before Nov 15th deadline.			
	Had several families travel to Balmorhea to the Jackpot there.			
11/16/20	Worked on Sandhills Stock Show planning and met with the Co Chair of the Cattle Committee in Odessa to make plans for show in Jan	88		
11/17/20	Food Challenge practice with 22 meeting in two separate meeting. Clover Kid meeting with 12 attending including the 2 leaders			
11/18/20	Held Kermit 4-H Pens Hog Validation then headed to Pyote to Validate there			
11/19/20	Held Wink 4-H Pens Hog Validation and Wink offsite barns			
11/20/20	Traveled to a local Ranch with validation committee, to validate hogs there. We should have left for the Dist Food Challenge today by it was cancelled.			
GRAND TOTAL OF MILEAGE, MEALS AND LODGING				

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

D-843
D-360

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

Name: Dena Floyd Cont

Month: Nov 2022 2620

NUMBER OF CURRENT MONTHS CONTACTS					
BLT	TELEPHONE	OFFICE	TOTAL CONTACTS	NEWS ARTICLES	NEWSLETTERS
	152	42	194	1	0

MAJOR PLANS FOR NEXT MONTH	
DATE	ACTIVITY
12/01/20	Last Food Challenge meeting before San Angelo Contest, Clover kids meeting, Get our Rabbits in brought in by our Rabbit Committee Leaders
12/02/20	Distribute Rabbits out to 4-Hers
12/03/20	Stock Show Sale Committee Meeting
12/05/20	Travel to San Angelo for the Food Challenge Competition
12/06/20	San Angelo Food Challenge Competition (20 4-Hers attending)
12/07/20	Hoof Trimmer to Andrews
12/08/20	State TCAAA Association Board Meeting. Represent D6 as a Director
12/09/20	Day 2 of TCAAA State Meeting, Livestock Board Meeting (Plan Stock Show)
12/10/20	Attend D6 County Judge and Commissioners Conf
12/11/20	First planning meeting for Fashion and Interior Design meeting
12/15/20	
12/16/20	Attend "Plant Party" training as a Coffee with Your County Agent
12/28/20	Start the major set up for Sandhills Stock Show as I am the Facilities Set up Person on our Committee

PROGRESS ESTIMATE

WINKLER COUNTY
WINKLER COUNTY AIRPORT HANGARS AND HANGAR ACCESS TAXIWAY IMPROVEMENTS

CONTRACTOR'S APPLICATION FOR PAYMENT NO. 5

For Period: Nov. 10, 2020 to Nov. 30, 2020

ITEM NO.	DESCRIPTION OF ITEM	ORIGINAL CONTRACT INFORMATION				WORK PERFORMED TO DATE			
		Quantity	Unit	Price	Amount	Quantity	Amount	%	
SCHEDULE 1 BASE BID - HANGAR CONSTRUCTION									
1	Item C-105, Mobilization	1	LS	\$ 78,783.00	\$ 78,783.00	0.50	\$ 39,391.50	50%	
2	Item C-102, Temporary Air and Water Pollution, Soil Erosion, and Siltation Control. (Silt Fence)	150	LF	\$ 22.96	\$ 3,444.00		\$ -		
3	Item PSC P-140, Temporary Barricades and Marking for Pavement Closure (For Schedule 1)	1	LS	\$ 9,680.00	\$ 9,680.00		\$ -		
4	Item P-152, Grading and Subgrade Preparation for Hangar Foundation	1,984	SY	\$ 15.00	\$ 29,760.00		\$ -	100%	
5	Item P-152, Excavation	7,298	SY	\$ 5.00	\$ 36,490.00		\$ -	100%	
6	Item HGR, 8 Unit T-Hangar & attached 75' x 75' Box Hangar (Including Building Foundation, Electrical & Plumbing Service)	1	EA	\$ 405,055.00	\$ 405,055.00	0.50	\$ 202,527.50	50%	
7	Item HGR, 8 Unit T-Hangar & attached 75' x 75' Box Hangar(Including Building Components, Doors, Electrical and Plumbing Service)	1	EA	\$ 421,575.00	\$ 421,575.00		\$ -		
SCHEDULE 2 BASE BID - HANGAR ACCESS TAXIWAYS CONSTRUCTION									
8	Item C-105, Mobilization	1	LS	\$ 32,758.00	\$ 32,758.00		\$ -		
9	Item P-152, Excavation	948	CY	\$ 27.94	\$ 26,487.12		\$ -	100%	
10	Item P-152, Embankment	900	CY	\$ 27.00	\$ 24,300.00	900.00	\$ 24,300.00	100%	
11	Item P-152, Grading & Subgrade Preparation Under Areas to be Paved	5,902	SY	\$ 12.00	\$ 70,824.00		\$ -		
12	Item P-152, Grading & Subgrade Preparation Outside of Paved Areas	5,384	SY	\$ 1.90	\$ 10,229.60	5384.00	\$ 10,229.60	100%	
13	TxDOT Item 247, Type A Grade 1 or 2 (10-inch Flexible Base)	5,712	SY	\$ 16.50	\$ 94,248.00		\$ -		
14	TxDOT Item 340 Hot Mix Asphalt, Type D in two 1-1/2 inch lifts (3-inch thickness total)	846	Ton	\$ 131.53	\$ 111,274.38	846.00	\$ 111,274.38	100%	
15	Item P-602, Bituminous Prime Coat, including herbicidal treatment (.15 Gal/SY)	801	Gal	\$ 25.00	\$ 20,025.00	801.00	\$ 20,025.00	100%	
16	Item P-603, Bituminous Tack Coat (.05 gal/SY)	267	Gal	\$ 42.00	\$ 11,214.00	267.00	\$ 11,214.00	100%	
17	Item P-620, Runway and Taxiway Painting	619.00	SF	\$ 13.65	\$ 8,449.35		\$ -		
TOTAL ORIGINAL CONTRACT					\$ 1,394,596.45	\$ 418,961.98	30%		

CHANGE ORDERS

Material / Labor								
ITEM NO.	DESCRIPTION OF ITEM	ORIGINAL CONTRACT INFORMATION				WORK PERFORMED TO DATE		
		Quantity	Unit	Price	Amount	Quantity	Amount	%
1	Additional pavement work for hangars	1	LS	\$ 49,900.00	\$ 49,900.00		\$ -	
TOTAL ORIGINAL CONTRACT PLUS APPROVED MATERIAL/LABOR CHANGE ORDERS					\$ 1,444,496.45	\$ 418,961.98	29%	

Contractor Requested Weather Days			
Original Contract Completion Days			44200
APPLICATION #	TYPE OF WEATHER (DESCRIPTION)	PERIOD OF WEATHER (DATES)	# of Days
1			1
TOTAL REQUESTED DAYS			

RRC Construction Payment Request

TO: Winkler County
100 East Winkler St.
Kermit, TX 79745

FROM: RRC Construction
10617 West County Road No. 72
Midland, TX 79707

PERIOD TO: 11/30/2020
PROJECT NO: 20-007
APPLICATION NO: 5
ARCHITECT NO:
CONTRACT DATE: 06/08/2020
APPLICATION DATE: 11/25/2020

PROJECT: Winkler County Airport
2750 FM Road 1232
Wink TX, 79789

ARCHITECT:

CONTRACTOR'S PAYMENT REQUEST

ORIGINAL CONTRACT SUM.....	1,394,596.45
NET CHANGE BY PHASE.....	0.00
NET CHANGE BY CHANGE ORDERS.....	49,900.00
CONTRACT SUM TO DATE.....	1,444,496.45
TOTAL COMPLETED AND STORED TO DATE.....	1,012,951.39
RETAINAGE:	
5.00% OF COMPLETED WORK	46,590.73
5.00% OF STORED MATERIALS	1,561.64
TOTAL RETAINAGE.....	48,152.57
TOTAL EARNED LESS RETAINAGE.....	964,798.82
LESS OWNER DIRECT PAYMENT BY PURCHASE ORDER.....	0.00
LESS PREVIOUS CERTIFICATES FOR PAYMENT.....	566,784.73
CURRENT PAYMENT DUE.....	398,014.09
BALANCE TO FINISH INCLUDING RETAINAGE.....	479,697.63

(See Attached Pages for Continuation Worksheet Page.)

TOTAL OF CHANGE ORDERS	ADDITIONS	DEDUCTIONS
Prior Months Approved Change Orders	49,900.00	0.00
Current Month Change Orders	0.00	0.00
TOTALS	49,900.00	0.00
Net of Approved Change Orders	49,900.00	

This document has been digitally signed, notarized, verified and a record log maintained by third party internet hosting service as per the Electronic Records and Signatures in Commerce Act.

Work covered by this Payment Request has been completed in accordance with the Contract Documents. Furthermore, all prior payment requests have been paid where payments have been received from Owner and the current payment shown is now due.

CONTRACTOR: RRC Construction

By: Michael Ramirez 
Agent of RRC Construction

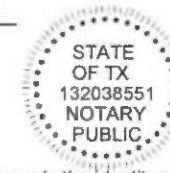
Date: November 25, 2020 1:56 PM

State of: TX
County of: Midland

Subscribed and sworn to before me this: November 25, 2020

NOTARY PUBLIC: Jocelyn Gonzales

My Commission Expires: June 5, 2023



A Notary Public or other officer completing this certificate verifies only the identity of the individual who signed the document to which this certificate is attached, and not the truthfulness, accuracy, or validity of that document.

CERTIFICATION FOR PAY REQUEST BY ARCHITECT

Based on on-site observations and the requested amount in this pay request, the Construction Manager/Architect certify to the Owner that to the best of their knowledge the Contractor is entitled to payment of the amount of this pay request.

AMOUNT REQUESTED..... \$398,014.09

ARCHITECT:

By: _____

Date: _____

The AMOUNT REQUESTED is payable only to the Contractor named herein. Issuance, payment and acceptance of payment are without prejudice to any rights of the Owner or Contractor under this Contract.

Authorized Signator for Winkler County

By: _____

Date: _____

Application Number: 5
 Application Date: 11/25/2020
 Period from: 11/11/2020 to 11/30/2020
 Project: Winkler County Airport

Submitted From:
 RRC Construction
 10617 West County Road No. 72
 Midland, TX 79707

Contractor's Project No:20-007
 Architect Number:
 Print Date: 11/25/2020

A Item No.	B Description of Work	C Scheduled Value	D Work Completed			G Total Complete and Stored To Date (D+E+F)	H % Comp	I Balance to Finish (C-G)	J Retainage
			Previous Applications	This Application					
				Work In Place	Stored Material				
1	Item 1 Building Mobilization	78,783.45	39,391.73	39,391.72	0.00	78,783.45	100.0000	0.00	3,939.1725
2	Item 2 Temp SWPPP	3,444.00	3,444.00	0.00	0.00	3,444.00	100.0000	0.00	172.2000
3	Item 3 Temp Barricades	9,680.00	9,680.00	0.00	0.00	9,680.00	100.0000	0.00	484.0000
4	Item 4 Grading For Hanger	29,760.00	29,760.00	0.00	0.00	29,760.00	100.0000	0.00	1,488.0000
5	Item 5 Pad Excavation	36,490.00	36,490.00	0.00	0.00	36,490.00	100.0000	0.00	1,824.5000
6	Item 6 Hanger pad, Plumbing and electrical rough ins, Anchor bolts	405,055.00	202,527.50	202,527.50	0.00	405,055.00	100.0000	0.00	20,252.7500
7	Item 7 Hanger Building, Erection, insulation, finish of plumbing and electr...	421,575.00	31,236.84	0.00	0.00	31,236.84	7.4096	390,338.16	1,561.8420
8	Item 8 site Mobilization	32,758.00	0.00	0.00	0.00	0.00	0.0000	32,758.00	0.0000
9	Item 9 Site Excavation	26,487.12	26,487.12	0.00	0.00	26,487.12	100.0000	0.00	1,324.3560
10	Item 10 Site Embankment	24,300.00	0.00	24,300.00	0.00	24,300.00	100.0000	0.00	1,215.0000
11	Item 11 Grading Under Paved Areas	70,824.00	70,824.00	0.00	0.00	70,824.00	100.0000	0.00	3,541.2000
12	Item 12 Grading Outside Paved Areas	10,229.60	0.00	10,229.60	0.00	10,229.60	100.0000	0.00	511.4800
13	Item 13 10" Flex Base	94,248.00	94,248.00	0.00	0.00	94,248.00	100.0000	0.00	4,712.4000
14	Item 14 Hot Mix asphalt	111,274.38	0.00	111,274.38	0.00	111,274.38	100.0000	0.00	5,563.7190
15	Item 15 Prime Coat	20,025.00	0.00	20,025.00	0.00	20,025.00	100.0000	0.00	1,001.2500
16	Item 16 Tack Coat	11,214.00	0.00	11,214.00	0.00	11,214.00	100.0000	0.00	560.7000
17	Item 17 Taxiway Markings	8,448.90	0.00	0.00	0.00	0.00	0.0000	8,448.90	0.0000
Total:		\$1,394,596.45	\$544,089.19	\$418,962.20	\$0.00	\$963,051.39	69.0559%	\$431,545.06	\$48,152.5695
Contract A Change Order 1									
1	Additional pavement work for hangers requested by Winkler county. War...	49,900.00	49,900.00	0.00	0.00	49,900.00	100.0000	0.00	0.0000
Change Order Total:		\$49,900.00	\$49,900.00	\$0.00	\$0.00	\$49,900.00	100.0000%	\$0.00	\$0.0000
Project Grand Total:		\$1,444,496.45	\$593,989.19	\$418,962.20	\$0.00	\$1,012,951.39	70.1249%	\$431,545.06	\$48,152.57

Parkhill

INVOICE

Please note that our email domain and website have changed to Parkhill.com.

Total Due this Invoice \$8,240.30

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

November 27, 2020
Invoice No: 01409819.00 - 18

Project 01409819.00 Winkler Co Air Hangars
Professional Services from October 1, 2020 to October 31, 2020

Task Construction Admin Services
Hangar pad and hangar taxiways base course placed and completed. Anticipate to complete hangar concrete foundation and floor, plus paving hangar taxiways in the next two weeks.

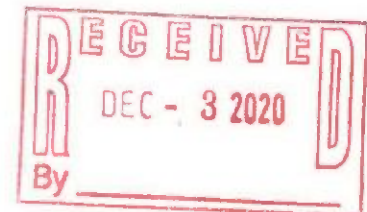
Fee

Total Fee	74,993.00		
Percent Complete	55.00	Total Earned	41,246.15
		Previous Fee Billing	33,746.85
		Total Fee	7,499.30
		Task Subtotal	\$7,499.30

Task Resident Project Representative - Site visits and inspections. (5 hrs @ \$140)

Professional Personnel

	Hours	Rate	Amount
Prof Level VI			
Civil & Structural	3.00	247.00	741.00
Totals	3.00		741.00
Total Labor			741.00
		Task Subtotal	\$741.00
		Total Due this Invoice	\$8,240.30



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