



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

TIME: 9:00 AM

DATE: MONDAY, JUNE 23, 2025

PLACE: COMMISSIONERS' COURTROOM, COURTHOUSE, KERMIT

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

1. Call Meeting to Order.
2. Hear matters from the public, open comment.
3. Consent Agenda Items:
 - (a) Approve payroll.
 - (b) Approve bills over \$500.00.
 - (c) Approve claims against county.
 - (d) Approve May minutes.
 - (e) Receive monthly report from Investment officer.
 - (f) Receive monthly County Treasurer report.
 - (g) Consider for approval payment in the amount of \$16,156.63 to AVFUEL for County Airport.
 - (h) Consider for approval payment to Diamond A Ranch for caliche in the amount of \$6,900.00 from budgeted lateral road funds.
 - (i) Consider for approval payment in the amount of \$1,000.00 to the City of Kermit for Winkler County Shared cost of the Summer Recreation Program.
 - (j) Consider for approval payment to State Farm Fire and Casualty Company in the amount of \$100.00 for surety bond for Renee Suzanne Treadwell from budgeted funds.
 - (k) Consider, discuss, and approve payment to Oliver Packaging & Equipment Company, LLC in the amount of \$2,946.66 for Trays and Film Rolls for Meals on Wheels from budgeted funds.

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4. Close bidding and award bid for paving at Wink Park.
5. Receive outside audit from Bolinger, Segars, Gilbert & Moss, L. L. P.
6. Consider approval of installation of new doors and hardware for Sr. Center storage building in amount not to exceed \$4,000.00 from budgeted funds.
7. Consider, discuss, and approve the purchase of a lawnmower for Winkler County EMS for the amount not to exceed \$4,500.00 from budgeted funds.
8. Hear recommendation of Kermit Volunteer Fire Department and Wink Volunteer Fire Department and consider for approval continuing burn ban in unincorporated areas in the county.
9. Consider approval of payment to ODP Business Solutions, LLC for the purchase of ten (10) vertical filing cabinets for the Sheriffs Office in the amount of \$2,986.26 from budgeted funds.
10. Consider for approval or purchase and installation of a Camera System for Wink Sports Complex by Hi-Fidelity in the amount of \$12,590.05 from committed funds.
11. Consider for approval payment in the amount of \$6,975.85 to All Star Heating and Cooling for the replacement of Rheem 6.5 Ton AC unit for the Jail from committed funds.
12. Consider for payment in the amount of \$2,551.71 to All Star Heating and Cooling for the repair of Walk-In Freezer located at the jail from budgeted funds.
13. Consider for approval installation and payment in the amount of \$12,650.00 to All Star Heating and Cooling for the replacement of AC unit for the Recreational Center from Committed AC funds.
14. Consider for approval payment to Central Heating & Air Conditioning in the amount of \$35,000.00 for the installation of four (4) AC units for the Kermit Library from Committed AC funds and/or Contingency Funds.
15. Consider for approval payment to South Plains Implement, Ltd., for repairs to John Deere Tractor 5075M in the amount of \$3,860.98 from county-wide funds.
16. Consider for approval Fuelmaster Super Maintenance Agreement between Winkler County and Syntech Systems, Inc., for fuel system for Kermit barn (\$2,650.00) and Wink barn (\$2,650.00) for the period of July 28, 2025 to July 27, 2026 from budgeted funds.
17. Consider for approval change order for Kermit Park Irrigation system for add of Sand Separator in the amount of \$6,352.00 from committed funds.
18. Consider for approval of payment to Rudis Paving in amount of \$49,989.67 for PCT 2 Wink

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barn area paving from committed funds.

19. Consider for approval payment in the amount of \$2,948.35 to Heiman Fire Equipment for the purchase of five (5) helmets and eight (8) gloves for Wink Volunteer Fire Department from budgeted funds.
20. Approve Winkler County Airport Terminal construction claims.
21. Approve Golf Course Irrigation and construction claims.
22. Approve Winkler County Wellness Center construction claims.
23. Approve Kermit Park Irrigation and construction claims.
24. Receive monthly reports from county officials.
25. Discuss and approve budget amendments.
26. Discuss and approve line item adjustments.
27. Budget workshop.
28. Adjourn.