



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

TIME: 9:00 AM

DATE: MONDAY, JULY 14, 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) Consider for approval payment in the amount of \$192.50 to Western Surety Company for a surety bond for P. Ramirez, R. Rodriguez, M. Rivera, S. Cazarin, B. Chaves, S. Gonzales, C. Salinas, S. Salais, L. Johns, V. Deleon, J. Nunez.
 - (e) Consider for approval the yearly renewal of the contract with Revver Co. for Judge's record retention program in the amount of \$1,133.00 from budgeted funds.
 - (f) Consider for approval payment in the amount of \$7,710.90 and \$17,194.55 to AVFUEL for County Airport.
 - (g) Receive County Extension Agent report.
 - (h) Approve the addition of Christina Cartwright to WCSO bank accounts at West Texas National Bank only and remove Monte Egger from all the same bank accounts.
4. Consider, discuss, and approve payment in the amount of \$29,000.00 to Bolinger, Segars, Gilbert & Moss, L.L.P for Audited Financial Statements for the period ending December 31, 2024, from budgeted funds.
5. Consider for approval payment in the amount of \$57,691.26 to Motorola Solutions for six (6) APX8500 radio's for Winkler County Sheriff's Department from budgeted funds.

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6. Consider, discuss, and approve payment in the amount of \$2,880.00 to Womack Door & Window. Ltd for Sheriffs Office door service call from budgeted funds.
7. Consider for approval payment in the amount of \$2,960.02 to Motorola Solutions, Inc. for annual license renewal for In-car video system, body worn camera, and learner subscription to be paid from asset forfeiture fund.
8. Consider for payment in amount of \$7,186.00 to Kologik/Copsync yearly subscription for WCSO from budgeted funds.
9. Consider for approval payment in the amount of \$4,857.60 to Motorola Solutions for Radio Communications equipment firmware updates for three(3) radios for the Winkler County Sheriffs office to be paid from Conoco Phillips Grant.
10. Consider for approval of payroll changes by County Sheriff for Winkler County Deputies salaries for the remainder of FY25 out of SB 22 funds.
11. Consider for approval depositing \$250,000.00 in the demand deposit account with Prosperity Bank for the CDARS Investment Program.
12. Consider for approval of payment to Dell Technologies for new computer for JP 2 office in amount of \$4,085.57 to be paid from JP Technology Funds.
13. Consider for approval of software agreement with Kologik for ticket software interface for both JP offices for a 1 year term in the amount of \$6,000.00 and 1 year subscription for E Filing interface in amount of \$10,000.00 with I3 Verticals paid from JP Technology Funds.
14. Consider for approval of payment to Rudis Paving in amount of \$85,000.00 for PCT 2 Wink park asphalt paving from committed funds.
15. Consider for approval of Change of Contract with BRW for Wellness Center.
16. Approve Winkler County Airport Terminal construction claims.
17. Approve Golf Course Irrigation and construction claims.
18. Approve Winkler County Wellness Center construction claims.
19. Approve Kermit Park Irrigation and construction claims.
20. Receive monthly reports from county officials.
21. Discuss and approve line item adjustments.
22. Discuss and approve budget amendments.

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23. Budget workshop.
24. Adjourn.