



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

TIME: 9:00 AM

DATE: MONDAY, OCTOBER 13, 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 increasing the County Judge's credit card limit to \$10,000.00.
 - (e) Approve payment in the amount of \$95.00 to Literacy Coalition of the Permian Basin for Kermit Library Membership fee from budgeted funds.
 - (f) Consider for approval Pipeline Construction and Indemnity Contract between Winkler County and Salt Creek Midstream, LLC for pipeline crossing on County Road 101.
 - (g) Consider for approval interlocal agreement between Wink-Loving I.S.D. and Winkler County for Wink-Loving I.S.D. to use the Wink Community Center as a reunification site in case of an emergency.
 - (h) Consider for approval payment to Southern Tire Mart in the amount of \$2,733.80 for purchase of 12 (twelve) tires for Winkler County Sheriff's vehicles from budgeted funds.
 - (i) Consider for approval payment to Election Systems & Software, LLC in the amount of \$5,625.67 from budgeted funds for election ballots and supplies from budgeted funds.
 - (j) Receive third quarter report from County Extension Agent.

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- (k) Consider for approval payment in the amount of \$7,500.00 to Bolinger, Segars, Gilbert & Moss, L.L.P for Audited Tax Roll Schedules for the period ended June 30, 2025 from budgeted funds.
 - (l) Consider for approval payment to Thomas Duckworth, Jr for Attorneys Fees from budgeted funds.
4. Consider, discuss, and take necessary action on airport hanger rental agreement.
 5. Discuss the dollar limit on agenda items and set thresholds for approval.
 6. Consider for approval of transfer of committed health services fund into the budget.
 7. Consider, discuss, and approve payment in the amount of \$2,559.45 from Guardian Security Solutions, LC for Kermit Community Center door service call from budgeted funds.
 8. Consider for approval payment to Harrell's in amount of \$4,488.83 for fungicide and fertilizer to be used at Winkler County Golf Course from budgeted funds.
 9. Consider, discuss, and approve payment to King WT Electric, LLC for installation of electrical for walk-in cooler at Meals on wheels in the amount of \$3,284.00 to be paid from budgeted funds.
 10. Consider for approval of payment to Southern Kraft Builders for electrical work for concession stand/ restrooms at Kermit Park in amount of \$15,840.00 from contingency funds.
 11. Consider for payment to All Star for repairs Walk-In Freezer/Refrigeration unit for the Jail in the amount of \$24,460.00 from budgeted funds.
 12. Consider, discuss, and approve upgrades to software and equipment for courtroom technology from budgeted funds.
 13. Consider, discuss, and approve for payment in the amount of \$4,850.00 to Q.C. for the repair of two (2) bathroom doors located at the Winkler County Golf Course from budgeted funds.
 14. Approve Winkler County Wellness Center construction claims.
 15. Approve Kermit Park Irrigation and construction claims.
 16. Approve Winkler County Airport Terminal construction claims.
 17. Receive monthly reports from county officials.
 18. Discuss and approve line item adjustments.

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19. Discuss and approve budget amendments.
20. Adjourn.