

February 26, 2018

The regular meeting of the Board of Texas County Commissioners was called to order by Richard Bryan, Chairman. Jack Strain, Ted Keeling members and Wendy Johnson, County Clerk, were present. April Coble with Guymon Daily Herald and Harold Tyson were also present.

The agenda was filed on February 23, 2018 at 10:00 a.m. in compliance with the Open Meeting Act.

Bryan verified we were in compliance with the Open Meeting Act with all board members present.

Motion by Keeling, second by Strain to approve blanket claims and purchase orders for payment.

GENERAL GOVERNMENT: 183830, Ameripride Linen & Apparel Services, \$330.00; 183831, The Hooker Advance, \$2,000.00; 183832, Mayfield Paper Company, \$800.00; 183833, Wirtz Lumber & Supply Inc., \$300.00.

COUNTY CLERK: 183834, SPC Office Products, \$300.00; 183835, SPC Office Products, \$250.00.

COUNTY CLERK LIEN FEE: 183836, Prairiefire Coffee Roasters, \$300.00; 183837, Embassy Suites Norman, \$300.00.

DISTRICT #1: 183838, Teddy P Keeling, \$500.00; 183839, Teddy P Keeling, \$200.00; 183840, Teddy P Keeling, \$200.00; 183841, Teddy P Keeling, \$200.00.

DISTRICT #2: 183842, A&I Parts Center, \$500.00; 183843, Advanced Water Solutions, \$40.00; 183844, B&B Sales Co., \$300.00; 183845, Clingan Tires Inc of Guymon, \$1000.00; 183846, Green Country Equipment LLC, \$1500.00; 183847, Guymon Standard Supply Inc., \$500.00; 183848, Guymon Tire & Auto, \$1000.00; 183849, L&J Auto Parts Inc., \$2000.00; 183850, NAPA, \$1000.00; 183851, Prairiefire Coffee Roasters, \$150.00; 183852, Top Value, \$200.00; 183853, S&S Services LLC, \$500.00; 183854, Unifirst Corporation, \$1500.00; 183855, Warren Cat, \$3000.00; 183856, Wirtz Lumber & Supply Inc., \$300.00.

DISTRICT #3: 183857, Texhoma Supply, \$2000.00; 183858, Warren Cat, \$3000.00.

COUNTY SHERIFF: 183859, Mastercard, \$500.00; 183865, Water Barrel, \$100.00; 183866, L&J Auto Parts, \$500.00; 183867, Mathis Oil Co. Inc., \$400.00; 183868, Walmart, \$500.00; 183869, Master Cleaner/Holland Oreck, \$300.00.

60% SHERIFF SALES TAX: 183861, Mastercard, \$500.00; 183862, Goodwell Car Wash, \$100.00; 183870, United Discount Drug, \$900.00; 183871, Specialty Clinics of St. Anne, \$600.00; 183872, The Compliance Resource Group Inc., \$300.00; 183873, The Compliance Resource Group Inc., \$1000.00; 183874, Golden Light Equipment Co., \$450.00; 183875, Miller Paper & Packaging Co., \$1000.00; 183876, SPC Office Products, \$1200.00; 183877, JJS Plumbing, \$400.00; 183878, Wirtz Lumber & Supply Inc., \$500.00; 183879, Weber

Refrigeration & Heating, \$750.00; 183880, Walmart, \$600.00; 183881, Praieriefire Coffee Roasters, \$400.00; 183882, Top Value, \$750.00; 183883, US Foodservice Inc., \$1000.00; 183884, Affiliated Foods, \$1000.00; 183885, Sysco, \$1000.00; 18360, Matt Boley TX County Sheriff, \$1000.00; 183864, Texas Co. Reg Juvenile Detention CTR., \$4000.00; 183863, Eastern Oklahoma Youth Services, \$775.00.

Aye: Keeling, Strain, Bryan. Nay: none.

Motion by Strain, second by Keeling to approve the following claims and purchase orders for payment.

GENERAL: 183734, 1472, **\$632.42**, Judyth Campbell, travel; 183687, 1473, **\$100.00**, City of Guymon, charity; 183689, 1474, **\$100.00**, City of Guymon, charity; 183659, 1475, **\$1270.41**, City of Guymon, utilities; 183701, 1476, **\$305.46**, City of Guymon, utilities; 183728, 1477, **\$514.75**, G&G Electronics Inc., parts & labor; 183623, 1478, **\$130.80**, Guymon Daily Herald, publication; 183662, 1479, **\$450.00**, J Mattocks Repair, parts & labor; 183637, 1480, **\$1177.64**, L&J Auto Parts Inc., supplies; 183633, 1481, **\$1583.87**, Mathis Oil Co. Inc., fuel; 183643, 1482, **\$1259.43**, Otis Elevator Company, maintenance contract; 183644, 1483, **\$1259.43**, maintenance contract; 183645, 1484, **\$1259.43**, Otis Elevator Company, maintenance contract; 183646, 1485, **\$1259.43**, Otis Elevator Company, maintenance contract; 183666, 1486, **\$155.89**, PTCI Inc., phone service; 183660, 1487, **\$98.71**, PTCI Inc., phone service; 183593, 1488, **\$217.23**, PTCI Inc., phone & internet service; 183726, 1489, **\$345.41**, PTCI Inc., phone service; 183661, 1490, **\$198.52**, PTCI Inc., phone service; 183700, 1491, **\$197.05**, PTCI Inc., phone service; 183724, 1492, **\$247.96**, PTCI Inc., phone service; 183723, 1493, **\$189.06**, PTCI Inc., phone service; 183652, 1494, **\$40.47**, Southern Office Supply Inc., supplies; 183614, 1495, **\$63.84**, Southern Office Supply Inc., supplies; 183315, 1496, **\$295.85**, SPC Office Products, lease on digital copier; 183708, 1497, **\$95.00**, SPC Office Products, cleaning of shredder; 183722, 1498, **\$128.00**, Texas County Election Board, polling place rentals; 183729, 1499, **\$5280.00**, Texas County Jr. Livestock Show, fair premiums; 183594, 1500, **\$6639.51**, Tisdal & Ohara PLLC, legal expenses; 183595, 1501, **\$575.40**, Tisdal & Ohara PLLC, legal expenses.

DISTRICT #1: 183628, 1605, **\$49.04**, Auto Zone Inc., parts; 183587, 1606, **\$50.00**, Bar H Pest Control, pest control; 183597, 1607, **\$269.15**, Bruckner Truck Sales Inc., parts; 183618, 1608, **\$71.19**, Kost Truck Supply Inc., parts; 183300, 1609, **\$176.90**, Miller Paper & Packaging, supplies; 182236, 1610, **\$1163.74**, Tri-County Electric Coop Inc., electric.

DISTRICT #2: 183627, 1611, **\$214.51**, Bruckner Truck Sales Inc., parts; 183624, 1612, **\$307.38**, Richard Bryan, travel; 183235, 1613, **\$1379.16**, City of Guymon, utilities; 180555, 1614, **\$16,110.11**, Green Country Equipment LLC, repairs; 183471, 1615, **\$285.00**, Embassy Suites, rooms & meals; 183620, 1616, **\$156.29**, Miller Paper & Packaging Co., supplies; 183236, 1617, **\$387.50**, PTCI Inc., phone service.

DISTRICT #3: 183619, 1618, **\$600.00**, Baber Supply Inc., tech classes; 183070, 1619, **\$704.04**, Baber Supply Inc., parts & supplies.

JUVENILE DETENTION: 183172, 301, **\$50.28**, Ameripride Linen & Apparel Services, janitorial; 182730, 302, **\$1500.00**, Tom Davis, repairs; 181880, 303, **\$28.00**, Plunketts Pest Control, pest control; 183716, 304, **\$1068.65**, Tri-County Electric Coop Inc., electric.

COUNTY CLERK LIEN FEE: 183525, 48, **\$343.75**, Weber Refrigeration & Heating, cleaning of ice machine.

HEALTH MILL LEVY: 180552, 194, **\$55.00**, Bar H Pest Control, pest control; 183668, 195, **\$680.94**, City of Guymon, utilities; 183636, 196, **\$618.82**, Okla. State Dept. Of Health, IT data; 183665, 197, **\$38,331.00**, Okla. State Dept. Of Health, salaries; 183669, 198, **\$307.52**, PTCI Inc., phone service; 183206, 199, **\$54.99**, PTCI Inc., phone service.

60% SHERIFF SALES TAX: 183638, 572, **\$1856.81**, City of Guymon, utilities; 183694, 573, **\$706.24**, PTCI Inc., phone service; 183317, 574, **\$75.00**, TLC Pest Solutions LLC, pest control; 183318, 575, **\$300.00**, VIP Security & Surveillance, electronic maintenance.

COMMISSIONER GRANT: 183664, 15, **\$93.03**, Texas County District #2, bulb.

COUNTY GENERAL: 1394, Matt Boley, **\$4817.11**; 1395, Benji Fuentes, **\$4160.78**; 1399, John Monk, **\$4081.01**; 1396, Stanley Harper, **\$3840.61**; 1401, Andrea Walters, **\$3899.40**; 1397, Ryan Hines, **\$3926.67**; 1398, Charles Mark, **\$3899.40**; 1400, James Tanquary, **\$3840.61**; 1393, Billie Ballard, **\$3027.55**; 1463, Matt Boley, **\$600.00**; 1403, Lavena Chastine, **\$4817.11**; 1405, Aimee Midkiff, **\$2976.06**; 1406, Deborah Patterson, **\$2687.97**; 1404, Felisha Martinez, **\$2632.55**; 1402, Haleigh Brewer, **\$2358.38**; 1464, Lavena Chastine, **\$400.00**; 1408, Ted Keeling, **\$4817.11**; 1407, Richard Bryan, **\$4817.11**; 1412, Jack Strain, **\$4817.11**; 1411, Angie Pool, **\$3163.70**; 1410, Connie Meng, **\$3163.70**; 1409, Raymond Loosemore, **\$3163.70**; 1414, Wendy Johnson, **\$4817.11**; 1419, Debbie Tyson, **\$3027.55**; 1421, Kelly Voorheis, **\$3027.55**; 1416, Peggy Padilla, **\$2955.45**; 1417, Alisha Perez, **\$2904.22**; 1413, Cathy Byers, **\$2739.43**; 1418, Deidre Sommers, **\$2687.97**; 1420, Erin Tyson, **\$2358.38**; 1415, Brittaney Mendoza, **\$2358.38**; 1465, Wendy Johnson, **\$400.00**; 1422, Renee Ellis, **\$4817.11**; 1424, Willie Wilkenson, **\$3027.55**; 1423, Chris Shade, **\$2955.45**; 1466, Renee Ellis, **\$400.00**; 1426, Judyth Campbell, **\$4817.11**; 1427, Dianna Merrill, **\$3027.55**; 1428, Sharon Uhrick, **\$2687.97**; 1425, Lourdes Baltazar, **\$2687.97**; 1429, Jenny Pena, **\$982.40**; 1467, Judyth Campbell, **\$500.00**; 1432, Debby Kneeland, **\$2904.22**; 1433, Lacey Ortiz, **\$2687.97**; 1431, Brenda Costner, **\$2687.97**; 1430, Nathan Byers, **\$2687.97**; 1434, Monty Nelson, **\$1365.00**; 1435, Gene Brooks, **\$2864.96**; 1436, Charles Rhoades, **\$1840.00**; 1438, Gary Davison, **\$50.00**; 1437, Charles Butler, **\$50.00**; 1439, Joe Mayer, **\$50.00**; 1469, Gary Davison, **\$27.25**; 1468, Charles Butler, **\$22.89**; 1470, Joe Mayer, **\$3.27**; 1441, Sierra Martinez, **\$1888.97**; 1440, Nora Carrasco, **\$1700.08**; 1442, Teresa Gonzalez, **\$37.50**; 1443, Doug Melton, **\$70.00**; 1444, Beverly Richards, **\$70.00**; 1445, Harold Tyson, **\$3177.65**; 1446, Kandice Baca, **\$915.00**; 1447, Rocky Richardson, **\$3197.02**.

COUNTY HIGHWAY: 1601, Ted Keeling, **\$600.00**; 1602, Richard Bryan, **\$600.00**; 1603, Jack Strain, **\$600.00**; 1529, Daniel Cappellucci, **\$4048.24**; 1531, Sherri Cribbs, **\$3030.00**; 1528, Tony Baker, **\$3163.70**; 1530, Efrain Castanada, **\$3163.70**; 1532, Justin Daugherty, **\$3163.70**; 1533, Darrell Edwards, **\$3163.70**; 1534, Dillon Edwards, **\$3163.70**; 1535, Jacob Gilkey, **\$3062.70**; 1536, Rodney Hamm, **\$3315.20**; 1537, Eldon Headrick, **\$3062.70**; 1538,

Garret Hill, \$3163.70; 1539, Mark Hill, \$3163.70; 1540, Michael Lundgrin, \$3163.70; 1541, Lynn Mason, \$3163.70; 1542, Ronnie Miller, \$3163.70; 1543, Brad Powell, \$3163.70; 1544, Jack Ralstin, \$3163.70; 1545, Zane Snook, \$3062.70; 1546, Robert Steinle, \$3062.70; 1548, Milton Brune, \$4048.24; 1547, Arris Anderson, \$3163.70; 1549, Phillip Caudell, \$3163.70; 1550, Louis Deherrera, \$3163.70; 1551, Marit Edwards, \$3044.81; 1552, Ty Ellis, \$417.75; 1553, David Johnson, \$3163.70; 1554, Jason Larson, \$3163.70; 1555, Roman Martinez, \$2135.07; 1556, Kevin Price, \$3163.70; 1557, Manuel Sandoval, \$3163.70; 1558, Chance Serna, \$3163.70; 1559, Sonny Serna, \$3163.70; 1560, Kelsey Shrout, \$3163.70; 1561, Terry Sinning, \$3163.70; 1562, Bill Smith, \$3163.70; 1563, Lucretia Spry, \$3163.70; 1564, Kelly Vess, \$2996.16; 1565, Ronnie Bellar, \$3163.70; 1566, Levi Bickford, \$3163.70; 1567, David Burrow, \$3163.70; 1568, Rex Cline, \$3163.70; 1569, Butch Dickson, \$3163.70; 1570, Tom Eggleston, \$3163.70; 1571, Clinton Ferguson, \$3163.70; 1572, Neil Ferguson, \$3163.70; 1573, Kelly Fisk, \$3163.70; 1574, Dusty Hale, \$4048.24; 1575, Clay Hammers, \$3163.70; 1576, Orlando Herrera, \$3163.70; 1577, Tommy Johnson, \$3163.70; 1578, Mike McCarney, \$3163.70; 1580, Jasper Mussman, \$3163.70; 1581, Joe Pate, \$3163.70; 1582, Jeff Tanquary, \$3163.70; 1583, Mike Tanquary, \$3163.70; 1579, JJ Miller, \$3108.83.

JUVENILE DETENTION: 283, Nicole Spry, \$3196.83; 281, Vickie Reimer, \$2525.99; 278, Jerry Davis, \$2567.18; 279, Lynn Ellison, \$2215.92; 282, Andrew Ruiz, \$2096.76; 280, Dana Kralicek, \$1565.50; 287, Elizabeth Taylor, \$938.25; 288, Lawrence Williams, \$1017.00; 289, William Wright, \$1017.00; 285, Theresa Crist, \$954.00; 286, Richard Loughridge, \$1017.00; 284, Angie Burns, \$432.00.

SHERIFF CASH ACCOUNT: 210, Jason Colpetzer, \$3840.61; 209, Read Barby, \$3840.61; 212, Monty Osborne, \$3792.59; 214, Dolan Sledge, \$3792.59; 213, Sarah Schultz, \$3641.02; 211, Jolonda Layton, \$3027.55.

60% SHERIFF SALES TAX: 544, Waylon Kygar, \$3061.33; 552, Rosa Sanchez, \$2500.03; 536, Darla Burrow, \$2622.24; 541, Andrea Fuentes, \$2942.66; 546, Ann McFadden, \$2912.55; 548, Nancy Melendez, \$2645.87; 538, Chanise Chadick, \$2619.67; 545, Chad McCurdy, \$1848.18; 553, Billy Sinclair, \$2675.87; 551, Ima Romesburg, \$2912.55; 535, Kaye Barrett, \$2912.55; 540, Steven Ferguson, \$2645.87; 543, Ronald Griffing, \$2400.00; 554, Cathy Valdez, \$2942.66; 534, Ana Aguilar, \$2645.87; 542, John Glave, \$2400.00; 537, Luis Casas, \$2400.00; 539, Scott Conradi, \$2942.66; 549, Lea Nelson, \$2645.87; 547, Erick Melendez, \$2450.00; 550, Rebecca Nelson, \$2450.00; 555, JD Beckley, \$1340.24; 557 John Maher, \$950.46; 558, Jorge Munoz, \$490.56; 556, Valery Jauregui, \$628.53; 559, Maria Salas, \$163.52.

RESALE: 163, Susan Seymour, \$2632.55.

COURT CLERK ACCOUNT: 111, Martha Aviles, \$2739.43; 113, Cheryl Brune, \$2739.43; 114, Noemi Palacios, \$2596.96; 115, Sherry Ratliff, \$2683.53; 112, Rebecca Brittain, \$2632.55.

COUNTY GENERAL: 1448, AFLAC, premiums, \$462.20; 1449, American Fidelity, premiums, \$1907.64; 1450, American Fidelity Assurance Company, \$1125.89; 1451, EFT State Depository, withholding, \$5319.00; 1452, EFTPS Account, federal withholding, \$35,987.14; 1453, Leaders Life, premium, \$52.00; 1454, Legal Shield, \$123.60; 1455, Oklahoma Centralized,

garnishment, **\$100.00**; 1456, Okla. Employees Credit Union, premiums, **\$5714.00**; 1457, OPEH & W plan, premium, **\$32,450.73**; 1458, OPERS, retirement, **\$30,258.53**; 1459, Standard Retirement Services, **\$675.00**; 1460, Standard Retirement, **\$1755.00**; 1461, Sun Life, premiums, **\$1407.89**; 1462, Unifirst Corporation, uniforms, **\$45.35**; 1471, EFTPS, federal withholding, **\$351.90**.

COUNTY HIGHWAY: 1584, AFLAC, premiums, **\$559.58**; 1585, American Fidelity, premiums, **\$2862.70**; 1586, American Fidelity Assurance Company, **\$307.90**; 1587, EFT State Depository, withholding, **\$5639.00**; 1588, EFTPS Account, federal withholding, **\$40,436.81**; 1589, Fisher & Fisher, garnishment, **\$400.00**; 1590, Kansas Payment Center, garnishment, **\$333.00**; 1591, Leaders Life, premiums, **\$30.34**; 1592, Legal Shield, premiums, **\$99.65**; 1593, Oklahoma Centralized, garnishment, **\$524.32**; 1594, Okla. Employees Credit Union, premiums, **\$2407.00**; 1595, OPEH & W Plan, premium, **\$42,193.10**; 1596, OPERS, retirement, **\$34,991.19**; 1597, Standard Retirement Services, premiums, **\$1125.00**; 1598, Standard Retirement, **\$2315.00**; 1599, Sun Life, premiums, **\$1696.44**; 1600, Texas State Disbursement Unit, garnishment, **\$436.00**; 1604, EFTPS Account, federal withholding, **\$275.40**.

JUVENILE DETENTION: 290, AFLAC, premiums, **\$61.62**; 291, American Fidelity, premiums, **\$142.24**; 292, EFT State Depository, withholding, **\$509.00**; 293, EFTPS Account, federal withholding, **\$4397.41**; 294, Machol & Johannes LLC, garnishment, **\$418.67**; 295, Okla. Employees Credit Union, premiums, **\$150.00**; 296, OPEH & W Plan, premium, **\$4871.78**; 297, OPERS, retirement, **\$3908.73**; 298, Standard Retirement Services, **\$50.00**; 299, Standard Retirement, **\$50.00**; 300, Sun Life, premiums, **\$136.46**.

SHERIFF FEE CASH: 215, AFLAC, premiums, **\$120.01**; 216, American Fidelity, premiums, **\$189.70**; 217, American Fidelity Assurance Company, **\$100.00**; 218, EFT State Depository, withholding, **\$744.00**; 219, EFTPS Account, federal withholding, **\$4832.18**; 220, OPEH & W Plan, premiums, **\$6474.40**; 221, OPERS, retirement, **\$4387.00**; 222, Standard Retirement Services, **\$125.00**; 223, Standard Retirement **\$125.00**; 224, Sun Life, premiums, **\$211.24**.

60% SHERIFF SALES TAX: 560, AFLAC, premiums, **\$61.88**; 561, American Fidelity, **\$774.38**; 562, EFT State Depository, withholding, **\$1406.00**; 563, EFTPS Account, federal withholding, **\$13,057.50**; 565, Legal Shield, premium, **\$67.75**; 566, Okla. Employees Credit Union, premiums, **\$100.00**; 567, OPEH & W Plan, premium, **\$13,342.55**; 568, OPERS, retirement, **\$11,571.94**; 569, Standard Retirement Services, **\$150.00**; 570, Standard Retirement, **\$250.00**; 571, Sun Life, premiums, **\$540.55**.

RESALE: 164, EFT State Depository, withholding, **\$82.00**; 165, EFTPS Account, federal withholding, **\$589.73**; 166, OPEH & W, premiums, **\$640.20**; 167, OPERS, retirement, **\$526.51**; 168, Sun Life, premiums, **\$25.36**.

COURT FUND: 116, AFLAC, premiums, **\$38.74**; 117, American Fidelity, premiums, **\$87.70**; 118, American Fidelity Assurance Company, **\$12.50**; 119, EFT State Depository, withholding, **\$359.00**; 120, EFTPS Account, federal withholding, **\$2939.85**; 121, Okla. Employees Credit Union, premiums, **\$200.00**; 122, OPEH & W Plan, premium, **\$4001.48**; 123,

OPERS, retirement, \$2678.38; 124, Standard Retirement Services, \$100.00; 125, Standard Retirement, \$100.00; 126, Sun Life, premiums, \$130.37.

Yearly Salaries:

COUNTY GENERAL: Jocelynn Avalos, \$75.00; Randi Buchanan, \$1180.00; Teresa Gonzalez, \$1790.32; Ivonne Sanchez, \$90.00; Hannah Watson, \$735.75; Nathan Byers, \$31,057.58; Nora Carrasco, \$5100.24; Lavena Chastine, \$62,319.18; Gary Davison, \$600.00; Teddy Keeling, \$64,719.18; Sierra Martinez, \$21,912.08; Dianna Merrill, \$36,150.72; Angie Pool, \$37,776.48; Rocky Richardson, \$38,174.34; Deidre Sommers, \$32,095.98; James Tanquary, \$45,859.14; Deborah Tyson, \$36,150.72; Sharon Uhrick, \$32,095.98; Kelly Voorheis, \$36,150.72; Kambrian Acevedo, \$1720.00; Rebecca Bagley, \$1008.00; Cheryl Brooks, \$405.00; Norma Deatherage, \$2137.70; Monty Nelson, \$12,914.25; Jenny Pena, \$4815.30; Julio Alvarez, \$5741.16; Lourdes Baltazar-Pena, \$31,057.58; Dwight Brooks, \$34,209.30; Richard Bryan, \$64,719.18; Charles Butler, \$550.00; Judyth Campbell, \$63,519.18; Brenda Costner, \$31,057.58; Deborah Kneeland, \$34,249.92; Raymond Loosemore, \$37,776.48; Brittaney Mendoza, \$2358.38; Aimee Midkiff, \$35,535.90; Peggy Padilla, \$35,289.84; Deborah Patterson, \$31,711.34; Susan Seymour, \$14,120.25; Erin Tyson, \$21,753.03; Glenda Williams, \$7555.88; Mary Barber, \$7572.50; Arica Courtney, \$351.20; Pamela Hill, \$8770.00; Vanezza Martinez, \$90.00; Douglas Melton, \$350.00; Lacey Ortiz, \$29,804.59; Beverly Richards, \$280.00; Cathy Byers, \$32,710.44; Wendy Johnson, \$62,319.18; Jami Koehn, \$1800.00; Felisha Martinez, \$31,434.24; Joe Mayer, \$600.00; Connie Meng, \$28,379.34; Isabel Ochoa, \$27,752.02; Alisha Perez, \$34,678.14; Jack Strain, \$64,719.18; Harold Tyson, \$37,943.04; Sharon Watson, \$32,710.44.

COUNTY HIGHWAY: Milton Brune, \$48,338.40; David Burrow, \$37,776.48; Phillip Caudell, \$37,776.48; Sherri Cribbs, \$36,180.00; James Dickson, \$37,776.48; Marit Edwards, \$37,299.25; Ty Ellis, \$37,776.48; Neil Ferguson, \$37,776.48; Dustin Hale, \$46,586.84; Garret Hill, \$37,776.48; David Glenn Johnson, \$37,776.48; Ronald Lively, \$4581.18; Michael McCarney, \$37,776.48; Ronnie Miller, \$24,110.64; Joseph Pate, \$37,776.48; Jack Ralstin, \$37,776.48; Ramiro Rosalez Jr., \$28,285.38; Manuel Sandoval, \$37,776.48; Sonny Serna, \$37,776.48; Kelsey Shrouf, \$37,776.48; James Tanquary, \$45,859.14; Levi Brickford, \$37,776.48; Rex Cline, \$37,776.48; Justin Daugherty, \$37,776.48; Randall Deckelman, \$6,666.26; Darrell Edwards, \$37,776.48; Thomas Eggleston, \$37,776.48; Rodney Hamm, \$39,585.48; Eldon Headrick, \$36,570.48; Mark Hill, \$37,776.48; Tommie Johnson, \$37,776.48; Jason Larson, \$15,318.50; Roman Martinez Jr., \$36,346.56; Lynn Mason, \$37,776.48; Brad Powell, \$37,595.38; William Smith, \$37,776.48; Lucretia Spry, \$37,776.48; Robert Steinle, \$21,047.94; Jeff Tanquary, \$37,776.48; Ervin Brune, \$2550.00; Arris Anderson, \$37,776.48; Anthony Baker, \$37,776.48; Daniel Cappellucci, \$48,338.40; Efrain Casaneda, \$37,776.48; James Crelly, \$37,776.48; Louis DeHerrera, \$37,776.48; Dillon Edwards, \$37,776.48; Clinton Ferguson, \$39,528.04; Kelly Fisk, \$37,776.48; Jacob Gilkey, \$35,815.64; Jerry Gum, \$37,776.48; Cla Hammers, \$37,776.48; Orlando Herrera, \$37,776.48; Michael Lundgrin, \$37,776.48; Jimmie Miller, \$37,776.48; Jasper Mussman, \$37,776.48; Kevin Price, \$37,776.48; Chance Serna, \$37,776.48; Terry Sinning, \$37,776.48; Zane Snook, \$36,570.48; Michael Tanquary, \$37,776.48; Kelly Vess, \$36,511.55; Ronnie Bellar, \$37,776.48.

JUVENILE DETENTION: Theresa Crist, \$9845.50; Patience Epperley, \$9959.50; Dana Kralicek, \$17,455.00; Brian Martinez, \$75.00; Nathalie Morales, \$90.00; Lawrence Williams, \$13,471.50; Lynn Ellison, \$26,459.40; Andrew Ruiz, \$25,036.56; Richard Loughridge, \$6980.00; Liz Taylor, \$14,023.00; William Wright, \$7126.50; Jerry Davis, \$30,653.64; Vickie Reimer, \$30,161.82; Nicole Spry, \$38,172.06,

SHERIFF: Jimmy Acevedo, \$731.04; J.D. Beckley, \$12,401.03; Valery Jauregui, \$1709.30; John Maher, \$2813.06; Jonathan McFadden, \$5767.42; Caleb Mihelic, \$9970.19; Jorge Munoz, \$10,207.23; Ana Aguilar, \$31,593.24; Trevor Ashby, \$5183.27; Billie Ballard, \$35,722.44; Read Barby, \$45,859.14; Scott Conradi, \$35,137.08; Andrea Fuentes, \$35,137.08; John Glave, \$13,775.36; Stanley Harper, \$45,859.14; Waylon Kygar, \$36,554.10; Charles Mark, \$46,269.72; Nancy Melendez, \$31,593.24; Lea Nelson, \$31,593.24; Monty Osborne, \$45,285.78; Dolan Sledge, \$45,135.78; Kenneth Steinle, \$14,790.32; Courtney Campbell, \$5306.75; Dalia Estrada, \$2839.71; Cade Halliburton, \$6392.61; Erick Melendez, \$19,170.30; Gary Stegman, \$327.04; Kody Barraza, \$10,478.68; Luis Casas, \$9600.00; Chanise Chadick, \$22,675.92; Steve Ferguson, \$31,593.24; Benjamin Fuentes, \$49,682.16; Ronald Griffing, \$10,962.55; Chad McCurdy, \$2752.69; John Monk, \$48,729.66; Rebecca Nelson, \$24,264.04; Carlton Robertson, \$23,655.63; Sarah Schultz, \$38,736.72; Billy Sinclair, \$31,593.24; Jeff Tanquary, \$37,776.48; Catherine Valdez, \$35,137.08; Andrea Walters, \$46,373.88; Alfredo Almanza, \$659.19; Jennifer Dominguez, \$21,009.76; Lorenzo Garcia, \$2044.00; James Morris, \$8298.65; Wesley Bankston, \$16,510.14; Ellen Barrett, \$34,777.56; Matthew Boley, \$64,719.18; Darla Burrow, \$31,311.12; Kevin Chadick, \$10,675.50; Jason Colpetzcr, \$45,859.14; Ryan Hines, \$46,770.34; Jalonda Layton, \$35,722.44; Ann McFadden, \$34,777.56; Ima Romesburg, \$34,777.56; Rosa Sanchez, \$29,751.86.

COURT FUND: Leslie Parkhurst, \$190.00; Rebecca Brittain, \$31,434.24; Arwelda Wilkinson, \$35,028.60; Martha Aviles, \$32,710.44; Sherry Ratliff, \$31,386.84; Cheryl Brune, \$32,710.44; Maycle Ellis, \$62,319.18; Christine Shade, \$35,289.84.

TRAVEL: Ted Keeling, \$7200.00; Richard Bryan, \$7200.00; Jack Strain, \$7200.00; Renee Ellis, \$4800.00; Lavena Chastine, \$4800.00; Wendy Johnson, \$4800.00; Judyth Campbell, \$6000.00; Matt Boley, \$7200.00; Gary Davison, \$324.00; Charles Butler, \$249.48; Joe Mayer, \$42.12.

Aye: Keeling, Strain, Bryan. Nay: none.

Motion by Keeling, second by Strain to approve the minutes of the previous meeting as written. Aye: Keeling, Strain, Bryan. Nay: none.

Tyson gave update on Emergency Management.

Motion by Strain, second by Keeling to approve the monthly Appropriations for the month of February. Aye: Keeling, Strain, Bryan. Nay: none.

Motion by Keeling, second by Strain to approve the Transfer of Appropriation 60% Sheriff Sales Tax; \$15,000.00 from 0580-4000 Capital Outlay to 0580-2999 Maintenance & Operations. Aye: Keeling, Strain, Bryan. Nay: none.

Motion by Strain, second by Keeling to approve the declaration of three (3) semi tractors as surplus equipment for the Statewide CED Auction in Elk City for District #3. Aye: Keeling, Strain, Bryan. Nay: none.

Motion by Keeling, second by Strain to table the lease agreement between the Board of Trustees and Synergic Resource Partners Ltd. Co. Aye: Keeling, Strain, Bryan. Nay: none.

No action was taken on the request to put out bids for roof repair or replacement on Memorial Hospital of Texas County Trust Authority.

No action was taken on the request for financial assistance for Memorial Hospital of Texas County Trust Authority.

Motion by Bryan, second by Keeling to approve **Resolution #92-17-18** for a Utility Permit with City of Guymon in the SW/4 of the SW/4 of Section 28-T3N-R15ECM to the NW/4 of the NW/4 of Section 33-T3N-R15ECM, **Resolution #93-17-18** for a Utility Permit with City of Guymon in the SW/4 of the NW/4 of Section 28-T3N-R15ECM to the SE/4 of the NE/4 of Section 29-T3N-R15ECM, **Resolution #94-17-18**, for a Utility Permit with City of Guymon in the SW/4 of the NW/4 of Section 33-T3N-R15ECM to the SE/\$ of the NE/4 of Section 32-T3N-R15ECM. All requirements of the permit must be met and it shall be bored. Aye: Keeling, Strain, Bryan. Nay: none.

Bid #8-17-18 for Oil & Asphalt for Districts #1, #2, & #3, was opened and the following bids were received: Highway Contractors Inc., Coastal Energy Corp., Ergon Asphalt and Emulsions Inc., Asphalt & Fuel Supply LLC, Allstate Coating Company, Haskell Lemon Construction Company, Paving Maintenance Supply, Logan County Asphalt & J & R Sand Co. Inc. Motion by Strain, second by Keeling to award Balk Proline to Highway Contractors Inc., Bag Proline to Logan County Asphalt due to past experience and Oil and Asphalt due to past experience and Oil and Asphalt to low bidders. Bid Record will be on file at the County Clerk's Office or on the Website: Texas.OKCounties.org. Aye: Keeling, Strain, Bryan. Nay: none.


Bid #9-17-18 for Crack Sealing, Rejuvenation & Fog Sealing for Districts #1, #2, & #3 was opened and the following bids were received: J & J Asphalt Company & M & S Striping & Sealcoat. Motion by Keeling, second by Strain to award the bid to whatever is most advantageous to the District. Bid Record will be on file at the County Clerk's Office or on the Website: Texas.OKCounties.org. Aye: Keeling, Strain, Bryan. Nay: none.

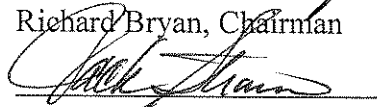
There were no charity requests to be approved.

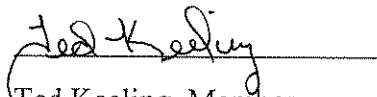
Adjourned.

I, Wendy Johnson, the duly elected and qualified County Clerk in and for Texas County, Oklahoma, do certify the above is a true and complete statement of the proceedings of the Board of County Commissioners held in this office on February 26, 2018.

Wendy Johnson, County Clerk


Richard Bryan, Chairman


Jack Strain, Member


Ted Keeling, Member