The regular meeting of the Board of Texas County Commissioners was called to order by Dolan Sledge, Chairman. Levi Bickford, Darrell Edwards, members and Wendy Johnson, County Clerk were present. Aimee Midkiff, Treasurer, Tondé Christian, Emergency Manager, Judyth Campbell, Assessor and Grant Wadley, Guymon Fire Chief were also present.

The agenda was filed on June 20, 2025, at 10:00 a.m. in compliance with the Open Meeting Act.

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

Motion by Bickford, second by Edwards to approve the following claims and purchase orders for payment.

GENERAL: 254241, 2118, \$5,800.00, 12 Gage Lawn and Tree Service, services; 255029, 2119, \$80.08, AT&T Mobility, services; 254921, 2120, \$427.50, A & D Pest & Lawn Spray, services; 255014, 2121, \$75.00, Seth Bartels, stipend; 254852, 2122, \$4,698.00, Bound Tree Medical LLC, supplies; 254935, 2123, \$3,998.08, Bound Tree Medical LLC, supplies; 255022, 2124, \$448.52, Judyth Campbell; travel reimbursement; 255031, 2125, \$222.77, City of Guymon, utilities; 255016, 2126, \$75.00, Jason Colpetzer, phone stipend; 255015, 2127, \$75.00, Marco Crawford, phone stipend; 255008, 2128, \$75.00, Benji Fuentes, phone stipend; 254997, 2129, \$324.77, Guymon Tire, tires & supplies; 255017, 2130, \$75.00, Stanley Harper, phone stipend; 255034, 2131, \$108.15, Britt Hicks, travel reimbursement; 255041, 2132, \$582.45, Wendy Lee Johnson, travel reimbursement; 254867, 2133, \$321.00, Lucille's Hotel, lodging; 255019, 2134, \$75.00, Charles Mark, phone stipend; 254394, 2135; \$72.83, Mathis Oil Co Inc, fuel; 255006, 2136, \$1,530.09, Mathis Oil Co Inc, fuel; 255018, 2137, \$75.00, Ann McFadden, phone stipend; 255033, 2138, \$71.84, Diana Montalvo, meal reimbursement; 255009, 2140, \$75.00, Monty Osborne, phone stipend; 254648, 2141, \$1,451.93, Otis Elevator Company, maintenance; 255054, 2143, \$1,040.44, Performance Auto Repairs, services; 254628, 2144, \$605.53, Quadient Leasing USA Inc, postage; 254971, 2145, \$4,279.68, Quadient Leasing, postage; 255013, 2146, \$75.00, Jaron Rusch, phone stipend; 255028, 2147, \$7.09, Scissortail Communications LLC, long distance; 255030, 2148, \$13.78, Scissortail Communications LLC, long distance; 254557, 2149, \$3,854.59, Scott Heating & Cooling, heaters; 254558, 2150, \$4,000.00, Scott Heating & Cooling, heaters; 255032, 2151, \$52.08, Deidre Sommers, meal reimbursement; 254853, 2152, \$3,962.09, Stryker Sales Corporation, supplies; 254854, 2153, \$3,983.54, Stryker Sales Corporation, supplies; 255037, 2154, \$5,500.00, Texas County Jr Livestock Show, premiums; 255059, 2155, \$399.00, Tisdal & Ohara PLLC, services; 255011, 2156, \$75.00, Berta Vela, phone stipend; 255012, 2157, \$75.00, Andrea Walters, phone stipend; 255045, 2158, \$99.00, Service Oklahoma, registrations.

DISTRICT #1: 254266, 2178, \$750.00, Advanced Compliance & Testing, survey; 254991, 2179, \$550.00, Advanced Compliance & Testing, testing; 253563, 2180, \$1,000.00, Airgas Mid South Inc, supplies; 255036, 2181, \$96.00, Airgas Mid South Inc, lease; 254933, 2182, \$182.97, Amazon Capital Services Inc, supplies; 254970, 2183, \$269.58, Catlett Automotive dba NAPA,

supplies; 253946, 2184, \$210.00, Darrell Edwards, mileage; 254851, 2185, \$466.13, Fastenal Company, parts; 254974, 2186, \$728.99, Hooker Hardware & Auto LLC, supplies; 254903, 2191, \$740.26, Yellowhouse Machinery Co, repairs.

DISTRICT #2: 254983, 2192, \$5,620.50, Asphalt Zipper Inc, supplies; 255024, 2193, \$76.51, Ronnie Bellar, meal reimbursement; 255026, 2194, \$517.14, Circuit Engineering Dist #8, signs; 255068, 2195, \$30.80, Marit Edwards, meal reimbursement; 254244, 2196, \$212.00, Holiday Inn Express, lodging; 254499, 2197, \$220.00, Holiday Inn Express, lodging; 254253, 2198, \$9,620.00, M&M Equipment Repair LLC, repairs; 254771, 2199, \$3,330.00, M&M Equipment Repair LLC, repairs; 254041, 2200, \$121.79, Mayfield Paper Company, supplies; 254238, 2201, \$130.00, OSU/CTP, training; 255067, 2202, \$238.00, Dolan Sledge; travel reimbursement.

DISTRICT #3: 255065, 2203, \$252.00, Levi Bickford, travel reimbursement; 254625, 2204, \$1,397.40, Direct Discount Tire of Stillwater LLC, parts; 254990, 2205, \$914.16, Direct Discount Tire & Stillwater LLC, tires; 254955, 2206, \$355.07, Fastenal Company, supplies; 250490, 2207, \$75.00, Neil Ferguson, phone stipend; 254958, 2208, \$608.81, Texhoma Supply LLC, supplies; 254445, 2209, \$4,600.00, Warren Cat, equipment.

SHERIFF SERVICE FEE: 254447, 164, \$18,542.36, John Vance Motors Inc, parts.

HOSPITAL SALES TAX: 255056, 29, \$52,260.00, Anchor D Bank, July payment; 255057, 30, \$10,800.00, Anchor D Bank, July payment.

60% JAIL SALES TAX: 254980, 937, \$501.50, A & D Pest & Lawn Spray Service LLC, services; 254593, 938, \$628.50, Advanced Water Solutions LLC, salt; 254964, 939, \$1,194.34, Affiliated Foods, groceries; 255002, 940, \$436.91, Auto Chlor System of the Midwest LLC, maintenance; 255021, 941, \$75.00, Andrea Fuentes, phone stipend; 255020, 942, \$75.00, Perry Heckle, phone stipend; 254901, 943, \$204.11, Lumber Mart; parts; 254507, 944, \$610.12, Parkview Pharmacy Inc, medication; 254962, 945, \$1,004.37, Sysco Oklahoma, groceries; 254654, 946, \$110.00, TLC Pest Solutions LLC, services; 254520, 947, \$7,030.15, Turn Key Health Clinic LLC, services; 254963, 948, \$1,166.03, US Foodservice Inc, groceries.

SHERIFF FUNDING ASSISTANCE GRANT: 252831, 1, \$97,394.00, John Vance Motors Inc, vehicle; 252833, 2, \$97,394.00, John Vance Motors Inc, vehicle.

PAYROLL:

GENERAL: 2045, Aimee Midkiff, \$5205.21; 2044, Tina Henton, \$3218.61; 2043, Cindy Fuerstenau, \$3140.91; 2042, Amanda Anderson, \$2847.11; 2047, Darrell Edwards, \$5205.21; 2050, Dolan Sledge, \$5205.21; 2046, Levi Bickford, \$5205.21; 2051, Laura Castenada, \$3421.55; 2048, Marit Edwards, \$3421.55; 2049, Raymond Loosemore, \$3421.55; 2052, Wendy Johnson, \$5205.21; 2057, Alisha Perez, \$3274.30; 2059, Kelly Voorheis, \$3274.30; 2056, Peggy Padilla, \$3274.30; 2058, Deidre Sommers, \$3196.32; 2055, Isabel Ochoa, \$637.78; 2053, Diana Montalvo, \$2847.11; 2054, Maria Nash, \$2847.11; 2062, M. Renee Ellis, \$5205.21; 2060, Martha Aviles, \$3274.30; 2061, Rebecca Brittain, \$3196.32; 2064, Judyth Campbell, \$5205.21; 2065, Collete Martin, \$2238.95; 2063, Michele Busch, \$2847.11; 2068, Darren Ingram, \$3274.30; 2069,

Jennifer Johnson, \$3140.91; 2067, Linda Fields, \$2907.04; 2066, Suzanne Bryan, \$637.50; 2070, Timothy Brittain, \$3098.46; 2071, Gary Davison, \$75.00; 2072, Shane Metcalf, \$75.00; 2074, Margo Thompson, \$2575.00; 2073, Teresa Cozby, \$2031.29; 2075, Victoria Sifuentes, \$100.00; 2077, Matt Boley, \$5205.21; 2080, Benji Fuentes, \$4747.58; 2087, Andrea Walters, \$4474.78; 2082, Charles Mark, \$4406.97; 2078, Jason Colpetzer, \$4340.53; 2084, Monty Osborne, \$4406.97; 2081, Stanley Harper, \$4340.53; 2086, Berta Vela, \$3810.28; 2076, Seth Bartels, \$3767.23; 2079, Marco Crawford, \$3767.23; 2085, Jaron Rusch, \$3767.23; 2083, Ann McFadden, \$3500.00; 2088, Tondé Christian, \$3436.63; 2089, Jarrod Lucero, \$2907.04; 2092, Rito Roman, \$300.00; 2091, Damian Ozaeta, \$300.00; 2090, Kacey Anderson, \$210.00; 2109, Aimee Midkiff, \$800.00; 2110, Wendy Johnson, \$800.00; 2111, M. Renee Ellis, \$800.00; 2112, Judyth Campbell, \$900.00; 2113, Gary Davison, \$35.00; 2114, Shane Metcalf, \$28.00; 2115, Matt Boley, \$1000.00.

COUNTY HIGHWAY: 2129, Brittaney Voorheis, \$2840.41; 2124, Michael Lundgrin, \$4378.17; 2115, Anthony Baker, \$3524.55; 2116, Colton Baker, \$3312.32; 2117, Efrain Castaneda, \$3421.55; 2118, James Coffey, \$3312.32: 2119, Justin Daugherty, \$3421.55; 2120, Luis Fraire, \$3421.55; 2122, Rodney Hamm, \$3421.55; 2123, Eldon Headrick, \$3312.32; 2125, Scott Martin, \$3421.55; 2114, Lincoln Martin, \$3312.32; 2126, Sonny Snook, \$3421.55; 2127, Robert Steinle, \$3312.32; 2128, Joseph Torchia, \$3421.55; 2130, Damon Williams, \$3,312.32; 2121, John Grant, \$2017.56; 2133, Ronnie Bellar, \$4378.17; 2131, Arris Anderson, \$3421.55; 2132, Kenneth Bales, \$3421.55; 2134, Hayden Danner, \$3421.55; 2135, Rick Edwards, \$3421.55; 2136, Brandon Fosdick, \$3421.55; 2137, Jorge Garcia, \$3221.55; 2138, Arthur Gonzales, \$3221.55; 2139, Dustin Hale, \$3421.55; 2140, David Johnson, \$3421.55; 2141, Tommy Long, \$3421.55; 2142, Scott Morrell, \$3421.55; 2144, Chance Serna, \$3421.55; 2145, Kelsey Shrout, \$3421.55; 2146, Terry Sinning, \$3421.55; 2143, Kevin Price, \$920.00; 2147, Mason Beasley, \$3421.55; 2148, David Burrow, \$3421.55; 2149, Clinton Ferguson, \$3421.55; 2150, Neil Ferguson, \$4378.17; 2151, James Fleming, \$3421.55; 2152, Sharla Fleming, \$3421.55; 2153, Justin Guthrie, \$3421.55; 2154, Don Gutierrez, \$3421.55; 2155, Mike McCarney, \$3421.55; 2156, Lance Neas, \$3263.31; 2158, Jeff Tanquary, \$3421.55; 2159, Mike Tanquary, \$3421.55; 2157, Lawrence Smith, \$1623.60; 2174, Darrell Edwards, \$1000.00; 2175, Dolan Sledge, \$1000.00; 2176, Levi Bickford, \$1000.00.

COURT CLERK: 164, Colleen Everett, \$3196.32; 167, Susanna Ritter, \$2962.69; 166, Shayna Highberger, \$2962.69; 168, Sharon Torres, \$2847.11; 165, Jenny Fragoza, \$2847.11; 169, Leslie Parkhurst, \$224.00.

RESALE: 198, Becky Wilson, \$3196.32.

60% SHERIFF SALES TAX: 907, Jalonda Layton, \$3274.30; 900, Tamara Casas, \$3218.61; 904, Perry Heckle, \$3659.59; 902, Andrea Fuentes, \$3767.23; 914, Billy Sinclair, \$3164.47; 899, Rebecca Brown, \$2878.68; 908, Andrew Lovato, \$2768.92; 916, Colton Vargas, \$2766.22; 909, Ofelia Martinez, \$2852.33; 913, Karina Salinas, \$2766.22; 911, Laramie Muse, \$3533.74; 903, Jodalee Garcia, \$2766.22; 910, Veronica McCullough, \$2853.68; 905, Diana Hidalgo, \$2766.22; 912, Isaiah Pacheco, \$2766.22; 906, Braxton Larson, \$2766.22; 901, Evelyn Figueroa, \$2853.68; 898, Rosa Angeles, \$2852.33; 915, Ashton Tyler, \$2713.97; 919, Cade Halliburton, \$2175.00; 921, Anthony Klenda, \$1876.00; 924, Cierra Phillips, \$1232.00; 922, Waylon Kygar, \$300.00; 923, Paloma Mercado, \$1571.50; 920, Rachel Harper, \$288.75; 926,

Carmen Rivera, \$2016.00; 917, Read Barby, \$810.02; 925, Ethan Player, \$2254.00; 918, Zane Bonilla, \$868.00.

COURT CLERK: 170, Aflac, \$81.96; 171, American Fidelity, \$159.95, premium; 172, EFT State Depository, \$450.00, withholding; 173, EFTPS Account, \$3,092.44, federal withholding; 174, New York Life Insurance, \$45.00; 175, OPEH & W Health Plan, \$3,930.97, premiums; 176, OPERS, \$2,963.16, retirement; 177, Standard Retirement Services, \$100.00; 178, Standard Retirement, \$125.00; 179, Sun Life Financial, \$151.78.

GENERAL: 2093, Aflac, \$85.32; 2094, American Fidelity Assurance Co, \$1,962.80, premiums; 2095, American Fidelity, \$2,542.49; 2096, Collections Services Center, \$480.00; 2097, EFT State Depository, \$5,394.00, withholding; 2098, EFTPS Account, \$35,279.15, federal withholding; 2099, Leaders Life Insurance, \$30.33; 2100, Legal Shield, \$103.65; 2101, New York Life, \$593.85; 2102, Oklahoma Credit Union, \$3,719.00; 2103, OPEH&W Health Plan, \$43,029.16, premiums; 2104, OPERS, \$34,303.49, retirement; 2105, PALIC, \$47.94; 2106, Standard Retirement Services, \$575.00; 2107, Standard Retirement, \$1,350.00; 2108, Sun Life Financial, \$1,627.73; 2116, EFT State Depository, \$20.00; 2117, EFTPS Account, \$677.90.

HIGHWAY: 2160, Aflac, \$262.68; 2161, American Fidelity Assurance Comp, \$225.00; 2162, American Fidelity, \$1,462.80; 2163, EFT State Depository, \$4,940.00; 2164, EFTPS Account, \$32,985.33; 2165, Legal Shield, \$42.85; 2166, New York Life, \$552.62; 2167, Oklahoma's Credit Union, \$525.00; 2168, OPEH&W Health Plan, \$38,778.38; 2169, OPERS, \$28,333.61, retirement; 2170, PALIC, \$543.93, premium; 2171, Standard Retirement Services, \$500.00; 2172, Standard Retirement, \$1,390.00; 2173, Sun Life Financial, \$1,422.42; 2177, EFTPS Account, \$484.00, withholding.

60% SHERIFF SALES TAX: 927, American Fidelity Assurance Comp, \$66.66; 928, American Fidelity, \$382.12; 929, EFT State Depository, \$2,049.00; 930, EFTPS Account, \$14,053.80; 931, New York Life, \$78.21; 932, OPEH&W Health Plan, \$13,047.92, premium; 933, OPERS, \$16,073.39, retirement; 934, Standard Retirement Services, \$50.00; 935, Standard Retirement, \$50.00; 936, Sun Life Financial, \$519.79.

RESALE: 199, American Fidelity, \$28.30; 200, EFT State Depository, \$130.00; 201, EFTPS Account, \$786.94; 202, OPEH&W Health Plan, \$814.86; 203, OPERS, \$639.26, retirement; 204, Standard Retirement Services, \$25.00; 205, Standard Retirement, \$25.00; 206, Sun Life Financial, \$32.74.

Aye: Edwards, Bickford, Sledge. Nay: none.

Motion by Bickford, second by Edwards to approve the minutes of the previous meeting as written. Aye: Edwards, Sledge, Bickford. Nay: none.

Motion by Edwards, second by Bickford to approve the following Transfer of Appropriations; General \$2,100.00 from 0001-5-0900-2005 maintenance and operations to 0001-5-0900-4110 capital outlay, \$1,425.33 from 0001-1-1700-2005 maintenance and operations to 0001-1-1700-1221 retirement and Court Funds \$25.00 from 1211-1-1400-1110 personal services to 1211-1-1400-1224 401a matching. Aye: Edwards, Sledge, Bickford. Nay: none

Motion by Bickford, second by Edwards to approve the Transfer of Funds \$14,197.96 from 7402-1-0600-2005 Resale Property Excess Funds to 1220-1-0600-2005 Treasurer Resale due to expiration of time from excess resale fund to the resale property fund per Title 68 O.S. 3131. Aye: Edwards, Sledge, Bickford. Nay: none.

Wadley and Christian left due to a structure fire.

Christian reminded of Safety Meetings this week and left AED's for the 1st and 3rd floors of the courthouse.

Motion by Edwards, second by Bickford to approve the appointment of Zane Bonilla as Detention Deputy for the Sheriff. Aye: Edwards, Sledge, Bickford. Nay: none.

Motion by Bickford, second by Edwards to approve the removal of Yvonne Hass and adding Annette Gaillard as Receiving Officer and removal of Carol Coble and adding Rhonda Walls as Requisitioning Officer for the Texhoma Public Library. Aye: Edwards, Sledge, Bickford. Nay: none.

Motion by Edwards, second by Bickford to approve the Agreement between SPC Office Products and Texas County Treasurer for a warranty on a Minolta BHC458 copy machine in the amount of \$2,789.05 as approved by the District Attorney. Aye: Edwards, Sledge, Bickford. Nay: none.

Motion by Bickford, second by Edwards to approve the Agreement between SPC Office Products and Texas County Activity Center for a warranty on a Minolta BHC759 copy machine in the amount of \$596.00 as approved by the District Attorney. Aye: Edwards, Sledge, Bickford. Nay: none.

Motion by Edwards, second by Bickford to approve the Agreement between Turn Key Health and Texas County Sheriff for medical services at the jail as approved by the District Attorney. Aye: Edwards, Sledge, Bickford. Nay: none.

Motion by Bickford, second by Edwards to approve the Agreement between Legacy Therapeutic Services, LLC and Texas County for Juvenile Services as approved by the District Attorney. Aye: Edwards, Sledge, Bickford. Nay: none.

Motion by Edwards, second by Bickford to approve the Agreement between Texas County Health Department and Jim Kelly Lawn Service for lawn services as approved by the District Attorney. Aye: Edwards, Sledge, Bickford. Nay: none.

Motion by Bickford, second by Edwards to approve the Agreement between Advanced Water Solutions, LLC and Texas County Health Department for water services as approved by the District Attorney. Aye: Edwards, Sledge, Bickford. Nay: none.

Motion by Edwards, second by Bickford to approve the Agreement between Texas County Health Department and Janet Hoss, Bar H Pest Control for services as approved by the District Attorney. Aye: Edwards, Sledge, Bickford. Nay: none.

M. Renee Ellis, Court Clerk joined the meeting.

Motion by Bickford, second by Edwards to approve the Agreement between Panhandle Telecommunication Systems, Inc, and Texas County Health Department for phone services as approved by the District Attorney. Aye: Edwards, Sledge, Bickford. Nay: none.

Motion by Edwards, second by Bickford to approve the Agreement between Northwest Shredders and Texas County Health Department for shredding services as approved by the District Attorney. Aye: Edwards, Sledge, Bickford. Nay: none.

Motion by Bickford, second by Edwards to approve the Agreement between Texas County Health Department and Sebastian & Blanca Casas for janitorial services as approved by the District Attorney. Aye: Edwards, Sledge, Bickford. Nay: none.

Motion by Bickford, second by Edwards to approve Resolution #246-24-25

RESOLUTION TO EXECUTE THE AGREEMENT ESTABLISHING THE ASSOCIATION OF COUNTY COMMISSIONERS OF OKLAHOMA

SELF-INSURED FUND

Be it remembered that on the <u>23rd</u> day of <u>June</u>, 2025, at a regular meeting of the Board of County Commissioners of TEXAS County ("County"), the following RESOLUTION was presented, read and adopted:

RESOLUTION

WHEREAS, the Interlocal Cooperation Act of the Oklahoma Statutes enables county governments to cooperate with each other to make the most efficient use of their powers and resources on a basis of mutual advantage; and

WHEREAS, the Association of County Commissioners of Oklahoma Self-Insured Group ("ACCO-SIG") was created by its member counties *via* an Interlocal Agreement pursuant to the specific terms of 51 O.S. § 169 of The Governmental Tort Claims Act for the purpose of establishing a self-insured governmental risk pool for Oklahoma counties; and

WHEREAS, ACCO-SIG is an agency and/or instrumentality of its member counties and is neither an insurance company nor subject to Oklahoma's laws governing and/or regulating insurance companies (i.e., Title 36); and

WHEREAS, the County, on behalf of itself, its agencies and its employees, desires to become a member of ACCO-SIG for the purpose of securing self-insurance and all services related thereto, including, but not limited to, risk management, loss prevention, claims adjustment, general advice and counsel; and

WHEREAS, the County finds that joining ACCO-SIG's membership is the best and most efficient way of securing these services.

THEREFORE, BE IT RESOLVED by the Board of County Commissioners of the County, that the County joins with other Oklahoma counties in creating the Association of County Commissioners of Oklahoma Self-Insured Group; and

BE IT FURTHER RESOLVED THAT the County hereby agrees: (1) to become a party to the Interlocal Agreement establishing ACCO-SIG (as revised and amended from time to time), and (2) to be subject to all documents governing ACCO-SIG (as revised and amended from time to time) for the purposes and in consideration of the mutual covenants contained herein; and

BE IT FINALLY RESOLVED THAT, by adoption and signing of this RESOLUTION, the County hereby executes the Interlocal Agreement establishing ACCO-SIG, and the County agrees to be bound by the provisions and terms of the Interlocal Agreement and the documents governing ACCO-SIG.

BOARD OF COUNTY COMMISSIONERS TEXAS COUNTY

s/Dolan Sledge Chairman

s/Levi Bickford Member

<u>s/Darrell Edwards</u> Member

Attest:

SEAL

s/Wendy Johnson County Clerk

Aye: Edwards, Sledge, Bickford. Nay: none

Motion by Bickford, second by Edwards to approve the Intent to Participate in ACCO-SIG (Property/Liability) with payment option #1 to be paid in full by July 31, 2025, in the amount of \$405,930.00. Aye: Edwards, Sledge, Bickford. Nay: none.

Motion by Edwards, second by Bickford to approve the Intent to Participate in ACCO-SIG (Worker's Compensation) 2025-2026 with payment option #1 payment due in full by July 31, 2025, for binding coverage effective July 1, 2025, through June 30, 2026, ACCO-SIG. Aye: Edwards, Bickford, Sledge. Nay: none.

Motion by Edwards, second by Bickford to approve **Resolution #247-24-25** Declaration of Surplus for Health Department for a Self-Exam Video and a Leaders Guide Deluxe. Aye: Edwards, Sledge, Bickford. Nay: none.

Motion by Bickford, second by Edwards to approve **Resolution #248-24-25** Disposing of Equipment for the Health Department a Leaders Guide Deluxe Inventory #930637.09 Aye: Edwards, Bickford, Sledge. Nay: none.

Motion by Bickford, second by Edwards to approve the support letter to Oklahoma State Department of Health, EMS Division for the review of ORESSIRF Proposal. Aye: Edwards, Bickford, Sledge. Nay: none.

Ryan Bellew was absent. Text Sledge and said he is working on getting the building ready for the Fire Marshall inspection.

Wadley had to leave but said no Burn Ban needed.

Spencer Leiter was absent. Hospital Board Meeting tonight at 5:00 p.m.

New Business: Midkiff said there was a CD expiring next week and wanted to know if the Commissioners wanted to move their money into the Oklahoma CLASS. Ellis said that the Supreme court didn't approve the increase for the salaries from the Court Fund Employees and so the County Supplemental Funds will still be used.

There was no Public Comment.

There was one Charity Request to be approved.

There was no need for Executive Session.

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 June 23, 2025.

Wendy Johnson County Clerk

Dolan Sledge, Chairman

Levi Bickford, Member

Darrell Edwards, Member