

February 26, 2024

The regular meeting of the Board of Texas County Commissioners was called to order by Levi Bickford, Chairman. Dolan Sledge, Ted Keeling, members and Wendy Johnson, County Clerk were present. Tonde Christian, Emergency Manager, Darrell Edwards, Grant Wadley, Guymon Fire Chief, Aimee Midkiff, Treasurer and Erika Maddox, Executive Director of the Guymon Chamber of Commerce were also present.

The agenda was filed on February 23, 2024, at 10:00 a.m. in compliance with the Open Meeting Act.

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

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

GENERAL: 243444, 1384, **\$120.34**, Amazon Capital Services Inc, supplies; 243431, 1385, **\$80.08**, AT&T Mobility, equipment & services; 243546, 1386, **\$501.47**, City of Guymon, utilities; 242695, 1387, **\$315.00**, Embassy Suites Norman, lodging; 240082, 1388, **\$280.00**, JJ's Plumbing, repairs; 243442, 1389, **\$1590.91**, Mathis Oil Co Inc, fuel; 240095, 1390, **\$728.83**, Mayfield Paper Company, supplies; 243411, 1391, **\$3784.50**, Metropolitan Compounds Inc, supplies; 242188, 1392, **\$900.00**, Mungias Heating & Air Cond Inc, services; 243545, 1393, **\$203.64**, PTCI, services; 243464, 1394, **\$120.51**, PTCI, phone; 243463, 1395, **\$196.50**, PTCI, services; 243462, 1396, **\$171.25**, PTCI, services; 243450, 1397, **\$219.75**, PTCI, services; 242456, 1398, **\$263.27**, PTCI, services; 240060, 1399, **\$197.00**, Western Lawn Spraying, services.

DISTRICT #1: 243412, 1399, **\$36.32**, Bearing & Allied Supply Co Inc, parts; 243031, 1400, **\$1644.95**, Ekkel Diesel Repair, parts & repairs; 243436, 1401, **\$19,906.36**, Fronk Oil Company Inc, diesel; 242822, 1402, **\$1312.48**, TCEC, utilities.

DISTRICT #2: 243254, 1403, **\$1731.31**, City of Guymon, utilities; 243468, 1404, **\$1330.00**, Direct Discount Tire of Stillwater LLC, tires; 243441, 1405, **\$127.00**, G&G Electronics Inc, supplies; 243424, 1406, **\$30.00**, OSU/CTP, training; 243425, 1407, **\$30.00**, OSU/CTP, training; 243258, 1408, **\$338.91**, PTCI, services; 243340, 1409, **\$237.70**, Sparks Electric Inc, repairs.

DISTRICT #3: 243549, 1410, **\$241.20**, Levi Bickford, travel reimbursement; 242865, 1411, **\$181.70**, Prairiefire Coffee Roasters, supplies; 240938, 1412, **\$173.24**, Quill Corporation, supplies; 243228, 1413, **\$987.33**, Texhoma Supply LLC, parts; 243466, 1414, **\$573.63**, West Texas Gas Inc, utilities; 242094, 1415, **\$3021.95**, Yellowhouse Machinery Co of Ok, parts.

CLERK LIEN FEE: 242703, 47, **\$150.00**, CODA, registration.

FREE FAIR: 243548, 29, **\$119.12**, PTCI, phone

HEALTH: 243087, 202, **\$204.55**, Alko Enterprises Inc, supplies; 240341, 203, **\$65.00**, Bar H Pest Control, services; 242615, 204, **\$25,376.06**, Oklahoma State Dept of Health, salaries.

SHERIFF COMMISSARY: 243236, 41, **\$377.18**, Tiger Commissary Services, commissary.

SHERIFF SERVICE FEE: 242592, 105, **\$1124.20**, First Samco Inc, equipment; 241644, 106, **\$500.00**, Glock Professional Inc, training; 243437, 107, **\$559.98**, Guymon Glass Co Inc, parts & services; 242807, 108, **\$600.00**, Oklahoma Sheriffs Association, membership; 243286, 109, **\$2867.00**, Prodigy Solutions Inc, phone.

HOSPITAL SALES TAX: 243439, 26, **\$10,500.00**, Anchor D Bank, loan payment March.

60 % JAIL SALES TAX: 243447, 584, **\$858.15**, City of Guymon, utilities; 240942, 585, **\$140.00**, JJ's Plumbing, services; 243068, 586, **\$124.28**, Mastercard, travel expenses; 243065, 587, **\$305.50**, Prairiefire Coffee Roasters, coffee; 243472, 588, **\$458.53**, PTCI, phone; 243438, 589, **\$233.56**, SPC Office Products, supplies; 241863, 590, **\$40.48**, Turn Key Health Clinic LLC, services.

PAYROLL:

GENERAL: 1145, Aimee Midkiff, **\$5205.21**; 1144, Tina Henton, **\$3124.86**; 1143, Cindy Fuerstenau, **\$2822.37**; 1146, Deborah Patterson, **\$573.08**; 1148, Ted Keeling, **\$5205.21**; 1150, Dolan Sledge, **\$5205.21**; 1147, Levi Bickford, **\$5205.21**; 1152, Brittany Voorheis, **\$3321.89**; 1151, Lucretia Spry, **\$3321.89**; 1149, Raymond Loosemore, **\$3321.89**; 1154, Wendy Johnson, **\$5205.21**; 1158, Alisha Perez, **\$3178.93**; 1160, Kelly Voorheis, **\$3178.93**; 1157, Peggy Padilla, **\$3178.93**; 1159, Deidre Sommers, **\$3049.43**; 1156, Isabel Ochoa, **\$3049.43**; 1155, Diana Montalvo, **\$2764.18**; 1153, Susan Homan, **\$2764.18**; 1163, M. Renee Ellis, **\$5205.21**; 1161, Martha Aviles, **\$3178.93**; 1162, Rebecca Brittain, **\$3103.22**; 1164, Judyth Campbell, **\$5205.21**; 1165, Collete Martin, **\$3124.86**; 1167, Darren Ingram, **\$3178.93**; 1168, Jennifer Johnson, **\$2822.37**; 1166, Marlin B. Hines, **\$2476.30**; 1169, Christian Alexander, **\$134.28**; 1170, Timothy Brittain, **\$3008.21**; 1171, Gary Davison, **\$75.00**; 1173, Shane Metcalf, **\$75.00**; 1172, Monica K. Humbard, **\$75.00**; 1175, Margo Thompson, **\$2500.00**; 1174, Teresa Cozby, **\$1972.13**; 1177, Doug Melton, **\$75.00**; 1176, Cheslea Collins, **\$70.00**; 1179, Matt Boley, **\$5205.21**; 1182, Benji Fuentes, **\$4410.82**; 1181, Marco Crawford, **\$3500.00**; 1188, Andrea Walters, **\$4157.37**; 1185, Charles Mark, **\$4094.37**; 1180, Jason Colpetzer, **\$4032.64**; 1186, Monty Osborne, **\$4094.37**; 1184, Stanley Harper, **\$4032.64**; 1187, Berta Vela, **\$3540.00**; 1178, Seth Bartels, **\$3500.00**; 1183, Alex Gregoire, **\$3500.00**; 1189, Tonde Christian, **\$3336.53**; 1190, Meosha Irwin, **\$1050.00**; 1191, Pamela Hill, **\$3197.02**; 1207, Aimee Midkiff, **\$800.00**; 1208, Wendy Johnson, **\$800.00**; 1209, M. Renee Ellis, **\$800.00**; 1210, Judyth Campbell, **\$900.00**; 1211, Gary Davison, **\$33.50**; 1213, Shane Metcalf, **\$26.80**; 1212, Monica K. Humbard, **\$14.74**; 1214, Matt Boley, **\$1000.00**.

COUNTY HIGHWAY: 1167, Darrell Edwards, **\$4250.65**; 1165, Laura Castaneda, **\$3178.93**; 1172, Michael Lundgrin, **\$3421.89**; 1162, Anthony Baker, **\$3321.89**; 1163, Colton Baker, **\$3215.84**; 1164, Efrain Castaneda, **\$3321.89**; 1166, Justin Daugherty, **\$3321.89**; 1168, Luis Fraire, **\$3171.89**; 1169, Brandon Furr, **\$3321.89**; 1170, Rodney Hamm, **\$3321.89**; 1171, Eldon Headrick, **\$3215.84**; 1173, Scott Martin, **\$3321.89**; 1175, Robert Steinle, **\$3215.84**; 1176,

Wayland Wehmeier, \$3321.89; 1177, Damon Williams, \$3,215.84; 1174, Zane Snook, \$3733.25; 1179, Ronnie Bellar, \$4250.65; 1178, Arris Anderson, \$3321.89; 1180, Hayden Danner, \$3321.89; 1181, Marit Edwards, \$3321.89; 1182, Rick Edwards, \$3321.89; 1183, Brandon Fosdick, \$3321.89; 1184, Jorge Garcia, \$3112.89; 1185, Dustin Hale, \$3321.89; 1186, David Johnson, \$3321.89; 1187, Tommy Long, \$3321.89; 1188, Roman Martinez, \$3321.89; 1189, Kevin Price, \$3321.89; 1190, Chance Serna, \$3321.89; 1191, Sonny Serna, \$1977.89; 1192, Kelsey Shroul, \$3321.89; 1193, Terry Sinning, \$3321.89; 1194, David Burrow, \$3321.89; 1195, Rex Cline, \$4250.65; 1196, Butch Dickson, \$3321.89; 1197, Clinton Ferguson, \$3321.89; 1198, Neil Ferguson, \$3321.89; 1199, Kelly Fisk, \$3321.89; 1200, Justin Guthrie, \$3321.89; 1201, Cla Hammers, \$3321.89; 1202, Orlando Herrera, \$3321.89; 1203, Levi Johnson, \$3321.89; 1204, Mike McCarney, \$3321.89; 1205, Jeff Tanquary, \$3321.89; 1206, Mike Tanquary, \$3321.89; 1207, Tim Winters, \$3321.89; 1222, Ted Keeling, \$1000.00; 1223, Dolan Sledge, \$1000.00; 1224, Levi Bickford, \$1000.00.

COURT CLERK: 97, Colleen Michael, \$3103.22; 99, Susanna Ritter, \$2876.40; 96, Shayna Highberger, \$2876.40; 98, Jenny Pena, \$2764.18; 100, Ella Sledge, \$1789.76.

RESALE: 85, Becky Wilson, \$2876.40.

60% SHERIFF SALES TAX: 470, Jalonda Layton, \$3178.93; 464, Tamara Casas, \$3124.86; 465, Andrea Fuentes, \$3500.00; 479, Billy Sinclair, \$2940.00; 463, Rebecca Brown, \$2651.25; 471, Andrew Lovato, \$2572.50; 481, Colton Vargas, \$2570.00; 472, Hunter Fuentes, \$2570.00; 472, Hunter Martinez, \$2520.00; 473, Ofelia Martinez, \$2650.00; 475, Veronica Mccullough, \$2651.25; 474, Roman Martinez, \$2651.25; 476, Laramie Muse, \$2570.00; 469, Diana Hidalgo, \$2570.00; 478, Jaron Rusch, \$3,500.00; 467, Jodalee Garcia, \$2570.00; 468, Perry Heckle, \$3400.00; 477, Isaiah Pacheco, \$1049.04; 480, Cathy Valdez, \$5829.15; 482, Greg Elliot, \$1378.00; 484, Cade Halliburton, \$934.40; 486, Anthony Klenda, \$1300.00; 491, Cierra Phillips, \$513.50; 488, Waylon Kygar, \$200.00; 489, Paloma Mercado, \$351.00; 485, Rachael Harper, \$101.25; 487, Carmen Koehler, \$1248.00; 490, Abryann Montalvo, \$1560.00; 492, Skylar Willis, \$78.00; 483, Jodalee Garcia, \$1335.75.

COURT CLERK: 101, Aflac, \$81.96; 102, American Fidelity, \$159.95, premium; 103, EFT State Depository, \$387.00, withholding; 104, EFTPS Account, \$2,871.94, federal withholding; 105, New York Life Insurance, \$45.00; 106, OPEH & W Health Plan, \$4,515.91, premiums; 107, OPERS, \$2,681.99, retirement; 108, Standard Retirement Services, \$100.00; 109, Standard Retirement, \$150.00; 110, Sun Life Financial, \$147.35.

GENERAL: 1192, Aflac, \$186.13; 1193, American Fidelity Assurance Co, \$2,310.32, premiums; 1194, American Fidelity, \$2,140.54; 1195, EFT State Depository, \$5,029.00, withholding; 1196, EFTPS Account, \$32,309.34, federal withholding; 1197, Leaders Life Insurance, \$39.00; 1198, Legal Shield, \$93.70; 1199, New York Life Insurance, \$593.85; 1200, Oklahoma Credit Union, \$3,769.00; 1201, OPEH&W Health Plan, \$40,335.04, premiums; 1202, OPERS, \$30,992.94, retirement; 1203, PALIC, \$108.36; 1204, Standard Retirement Services, \$575.00; 1205, Standard Retirement, \$1,275.00; 1206, Sun Life Financial, \$1,510.90; 1215, EFT State Depository, \$20.00; 1216, EFTPS Account, \$677.90.

HIGHWAY: 1208, Aflac, **\$262.68**; 1209, American Fidelity Assurance Comp, **\$304.25**; 1210 American Fidelity, **\$1,923.51**; 1211, EFT State Depository, **\$5145.00**; 1212, EFTPS Account, **\$34,271.08**; 1213, Legal Shield, **\$68.75**; 1214, New York Life Insurance, **\$1096.08**; 1215, Oklahoma's Credit Union, **\$1316.00**; 1216, OPEH&W Health Plan, **\$40,822.76**; 1217, OPERS, **\$30,484.59**, retirement; 1218, PALIC, **\$628.45**, premium; 1219, Standard Retirement Services, **\$725.00**; 1220, Standard Retirement, **\$1,740.00**; 1221, Sun Life Financial, **\$1,584.39**; 1225 EFTPS Account, **\$459.00**, withholding.

60% SHERIFF SALES TAX: 493, American Fidelity Assurance Comp, **\$66.66**; 494, American Fidelity, **\$569.92**; 495, EFT State Depository, **\$1,965.00**; 496, EFTPS Account, **\$13,353.60**; 497, Legal Shield, **\$25.90**; 498, New York Life Insurance, **\$118.08**; 499, OPEH&W Health Plan, **\$10,280.22**, premium; 500, OPERS, **\$12,513.96**, retirement; 501, Standard Retirement Services, **\$50.00**; 502, Standard Retirement, **\$50.00**; 503, Sun Life Financial, **\$464.18**.

RESALE: 86, American Fidelity, **\$28.30**; 87, EFT State Depository, **\$115.00**; 88, EFTPS Account, **\$703.23**; 89, OPEH & W Health Plan, **\$775.96**; 90, OPERS, **\$575.28**, retirement; 91, Standard Retirement Services, **\$25.00**; 92, Standard Retirement, **\$25.00**; 93, Sun Life Financial, **\$29.46**.

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

Motion by Keeling, second by Sledge to approve blanket purchase orders for usage.

GENERAL: 243583, Mathis Oil Co Inc., \$400.00; 243584, Wirtz Lumber & Supply Inc., \$200.00; 243585, Mayfield Paper Company, \$100.00; 243586, The Compliance Resource Group Inc., \$50.00; 243587, The Compliance Resource Group Inc, \$50.00; 243588, The Compliance Resource Group Inc, \$250.00; 243589, The Compliance Resource Group Inc, \$300.00; 243590, SPC Office Products, \$500.00; 243591, SPC Office Products, \$500.00.

DISTRICT #1: 243592, Unifirst Corporation, \$1200.00; 243593, Southern Office Supply Inc, \$200.00; 243594, Prairiefire Coffee Roasters, \$300.00; 243595, NKC Tire, \$1000.00; 243596, Keating Tractor & Equipment Inc, \$800.00; 243597, Hooker Hardware & Auto LLC, \$400.00; 243598, Hooker Hardware & Auto LLC, \$1200.00.

DISTRICT #2: 243599, A&I Parts Center, \$1000.00; 243600, Advanced Water Solutions LLC, \$55.00; 243601, Milton E Brune, \$6000.00; 243602, Bearing & Allied Supply Co Inc, \$1000.00; 243603, Big West Industrial Sales LLC, \$500.00; 243604, Catlett Automotive DBA Napa, \$1000.00; 243605, Fast Lanes Tires LLC, \$500.00; 243606, Guymon Tire, \$2000.00; 243607, L&J Auto Parts Inc, \$2000.00; 243608, Linde Gas & Equipment Inc, \$1000.00; 243609, Mayfield Paper Company, \$500.00; 243610, MSC Industrial Supply, \$500.00; 243611, Prairiefire Coffee Roasters, \$500.00; 243612, S&S Services LLC, \$500.00; 243613, SPC Office Products, \$300.00; 243614, Unifirst Corporation, \$1500.00; 243615, Warren Cat, \$2000.00; 243616, Western Equipment LLC, \$1000.00; 243617, Wirtz Lumber & Supply Inc, \$300.00.

DISTRICT #3: 243618, Yellowhouse Machinery Co of Ok, \$5000.00; 243619, SPC Office Products, \$400.00.

HEALTH MILL LEVY: 243620, Bar H Pest Control, \$90.00; 243621, Bar H Pest Control, \$90.00; 243622, Memorial Hospital of Texas County, \$750.00; 243623, Memorial Hospital of Texas County, \$750.00; 243624, Memorial Hospital of Texas County, \$750.00; 243625, Memorial Hospital of Texas County, \$750.00; 243626, Memorial Hospital of Texas County, \$750.00; 243627, Capital One, \$200.00; 243628, Capital One, \$200.00; 243629, Capital One, \$200.00.

LEPC: 243630, SPC Office Products, \$200.00.

60% SALES TAX: 243631, Affiliated Foods, \$1250.00; 243632, Sysco Oklahoma, \$1250.00; 243633, US Foodservice Inc, \$1250.00; 243634, Turn Key Health Clinic LLC, \$75.00; 243636, Turn Key Health Clinic LLC, \$75.00

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

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

Motion by Keeling, second by Sledge to approve the Monthly Appropriations for the month of February. Aye: Sledge, Keeling, Bickford. Nay: none

There were no Transfer of Appropriations to be approved.

Motion by Keeling, second by Sledge to approve the Designation of Purchase Cardholders and the Card Limits for each person. Aye: Sledge, Keeling, Bickford. Nay: none

Christian reported that it was going to be windy today and tomorrow. LEPC went well. Safety Meetings will be this week. They have 35 people show up for the Storm Spotter Training. Assisted with two grass fires. She will be gone next week to the EM Conference.

Wadley reported that we do not meet the criteria for a Burn Ban. We are under high fire danger for the next two days; the Forestry Division will be here to assist with any fires. Winds will be from the West and Amarillo will put up the Red Flag alerts because Texas County is going to be the bull's eye for the fire danger. We are on a 3 Department Call for fires. They were able to use Hough's new Tanker Truck and it was great. Guymon Fire is going to keep track of all fire departments inventory.

There was no Executive Meeting required.

Buddy Leach, the District Attorney, was not present.

There was one Charity Request to be approved.

Motion by Sledge, second by Keeling to adjourn. Aye: Sledge, Keeling, Bickford. Nay: none

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, 2024.

Wendy Johnson
Wendy Johnson, County Clerk

Levi Bickford
Levi Bickford, Chairman

Dolan Sledge
Dolan Sledge, Member

Ted Keeling
Ted Keeling, Member