

August 19, 2024

The regular meeting of the Board of Texas County Commissioners was called to order by Levi Bickford, Chairman. Dolan Sledge, Darrell Edwards, members and Wendy Johnson, County Clerk were present. Aimee Midkiff, Treasurer, Grant Wadley, Guymon Fire Chief, Erika Maddox, Executive Director of the Guymon Chamber of Commerce, Peter J Guerro, KKBA, Spencer Leiter, EMS Director/MHTC Board Member, Kelly Keylon and Tonde Christian, Emergency Manager were also present.

The agenda was filed on August 16, 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 Edwards to approve the following claims and purchase orders for payment.

COUNTY BUILDING FUND RESERVE: 244887, 4, **\$21,060.00**, Prime Building Components LLC, services.

GENERAL: 250842, 215, **\$173.89**, Amazon Capital Services Inc, office supplies; 250927, 216, **\$98.14**, Amazon Capital Services Inc, supplies; 250122, 217, **\$380.00**, Bar H Pest Control, services; 250854, 218, **\$75.00**, Seth Bartels, phone stipend; 250954, 219, **\$1077.56**, Judyth Campbell, travel reimbursement; 250975, 220, **\$849.33**, City of Guymon, utilities; 250976, 221, **\$79.23**, City of Guymon, utilities; 250859, 222, **\$75.00**, Jason Colpetzer, phone stipend; 250861, 223, **\$75.00**, Marco Crawford, phone stipend; 250964, 224, **\$172.42**, Linda Fields, travel reimbursement; 250864, 225, **\$75.00**, Benji Fuentes, phone stipend; 250860, 226, **\$75.00**, Stanley Harper, phone stipend; 250957, 227, **\$41.54**, Darren Ingram, reimbursement; 250966, 228, **\$244.15**, Jennifer Johnson, travel reimbursement; 250524, 229, **\$448.00**, Kellpro Inc, office equipment; 250862, 230, **\$75.00**, Charles Mark, phone stipend; 250965, 231, **\$144.68**, Collete Martin, meal reimbursement; 250356, 232, **\$96.10**, Mathis Oil Co Inc, fuel; 250853, 233, **\$75.00**, Monty Osborne, phone stipend; 250958, 236, **\$260.00**, PASW Inc, services; 250855, 237, **\$75.00**, Jaron Rusch, phone stipend; 250856, 246, **\$75.00**, Berta Vela, phone stipend; 250863, 247, **\$75.00**, Andrea Walters, phone stipend; 250873, 238, **\$5.00**, Scissortail Communications LLC, long distance; 250877, 239, **\$10.78**, Scissortail Communications LLC, long distance; 250955, 240, **\$29.88**, Scissortail Communications LLC, long distance; 250360, 241, **\$120.92**, SPC Office Products, office supplies; 250514, 242, **\$133.90**, SPC Office Products, supplies; 250804, 243, **\$219.65**, SPC Office Products, supplies; 250832, 244, **\$387.78**, SPC Office Products, office furniture; 250000, 245, **\$1042.14**, Underground Vaults & Storage Inc, rental; 250182, 234, **\$187.20**, P Card Account FBO BOA N.A., lodging; 250281, 235, **\$834.00**, P Card Account FBO BOA N.A., lodging.

GENERAL RESERVE: 245213, 2245, **\$1275.00**, Banner Fire Equipment Inc, supplies; 244806, 2246, **\$318.00**, Hampton Inn & Suites, lodging; 242694, 2247, **\$1406.94**, Otis Elevator Company, services; 245156, 2248, **\$1819.00**, Tulsa Marriott Southern Hills, lodging.

DISTRICT #1: 250812, 216, **\$9.00**, SPC Office Products, services; 250325, 215, **\$32.90**, P Card Account FBO BOA N.A., plates.

DISTRICT #2: 250069, 217, **\$95.00**, ACCO, registration; 250072, 218, **\$35.00**, ACCO, registration; 250839, 219, **\$183.95**, B&B Sales Co., parts; 250071, 220, **\$10.90**, Ronnie Bellar, meal reimbursement; 250736, 221, **\$1291.88**, Bruckner Truck Sales Inc, parts; 250833, 222, **\$561.11**, Bruckner Truck Sales Inc, parts; 250143, 223, **\$2700.00**, Milton E Brune, caliche; 250068, 224, **\$318.00**, Embassy Suites Norman, lodging; 250077, 225, **\$318.00**, Embassy Suites Norman, lodging; 250869, 226, **\$6210.96**, Fronk Oil Company Inc, fuel; 250652, 227, **\$92.00**, Hampton Inn & Suites, lodging; 250081, 228, **\$300.00**, Dr. Jeffrey Lim MD, services; 250074, 229, **\$1500.45**, Linde Gas & Equipment Inc, rental; 250156, 230, **\$160.64**, Mayfield Paper Company, supplies; 250088, 231, **\$15.18**, Scissortail Communications LLC, long distance; 250070, 232, **\$391.78**, Dolan Sledge, travel reimbursement; 250653, 233, **\$388.51**, Dolan Sledge, travel reimbursement; 250163, 234, **\$673.70**, Unifirst Corporation, uniforms; 250170, 235, **\$1299.31**, Warren Cat, parts & repairs.

DISTRICT #3: 250190, 236, **\$641.44**, Baber Supply Inc, parts & supplies; 250195, 237, **\$19.58**, Catlett Automotive DBA Napa, parts; 250824, 238, **\$591.48**, Direct Discount Tire of Stillwater LLC, tires; 250193, 239, **\$397.20**, Fronk Oil Company Inc, supplies; 250194, 240, **\$427.00**, Guymon Tire, repairs & supplies; 250202, 241, **\$70.74**, Linde Gas & Equipment Inc, supplies; 250199, 242, **\$185.94**, MSC Industrial Supply, parts & supplies; 250198, 243, **\$257.17**, Mayfield Paper Company, supplies; 250923, 245, **\$37.50**, Rhoden Welding, parts & labor; 250889, 246, **\$9.21**, Scissortail Communications LLC, long distance; 250798, 247, **\$4254.10**, Seward County Landfill & Waste Management Services, services; 250799, 248, **\$5453.00**, Seward County Landfill & Waste Management Services, services; 250528, 249, **\$19.99**, SPC Office Products, office supplies; 250875, 250, **\$102.10**, State Line Electric Inc, parts & labor; 250714, 252, **\$335.59**, Texhoma Supply LLC, parts; 250936, 251, **\$32.32**, Sun Life Financial, premium; 250935, 244, **\$814.86**, OPEH&W Health Plan, premium; 250208, 253, **\$227.25**, Texhoma Wheat Growers Inc, parts; 250845, 254, **\$218.85**, Unifirst Corporation, uniforms; 250846, 255, **\$76.05**, Unifirst Corporation, uniforms; 250212, 256, **\$2675.48**, Warren Cat, parts; 250214, 257, **\$1268.86**, Western Equipment LLC, parts; 250196, 258, **\$163.33**, Wild West Ford, parts & supplies; 250213, 259, **\$1372.34**, Yellowhouse Machinery Co of Ok, parts.

HEALTH MILL LEVY: 250185, 30, **\$65.00**, Bar H Pest Control, services; 250786, 31, **\$147.50**, Leah Bradford, travel; 250783, 32, **\$214.00**, Guymon Hotel & Suites (Best Western Plus), lodging; 250785, 33, **\$214.00**, Guymon Hotel & Suites (Best Western Plus), lodging; 250784, 34, **\$147.00**, Daniel Hernandez, travel; 250885, 35, **\$79.61**, Scissortail Communications LLC, long distance.

HEALTH MILL LEVY RESERVE: 245222, 337, **\$48.00**, Create & Co, supplies; 245198, 332, **\$204.75**, Cimarron News, publication; 245053, 333, **\$165.00**, Clarks Mowing Service, services; 245148, 335, **\$88.50**, Melissa Headlee, travel; 245201, 336, **\$346.50**, Guymon Daily Herald, publication.

SHERIFF COMMISSARY: 250843, 7, **\$684.71**, Tiger Commissary Services, commissary.

SHERIFF SERVICE FEE: 250847, 21, **\$8331.42**, Texas County 911 Trust Authority, services July.

60 % JAIL SALES TAX: 250655, 82, **\$1255.10**, Always Ready Security, services; 250858, 83, **\$75.00**, Andrea Fuentes, phone stipend; 250876, 84, **\$425.57**, Golden Light Equipment Co, supplies; 250857, 85, **\$75.00**, Perry Heckle, phone stipend; 250789, 86, **\$305.50**, Prairiefire Coffee Roasters, supplies; 250787, 87, **\$650.00**, S&S Services LLC, services; 250878, 88, **\$100.00**, TLC Pest Solutions LLC, services.

ARPA: 250733, 1, **\$615.42**, Frazer LTD, supplies.

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

There were no Blankets to be approved.

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

Motion by Sledge, second by Edwards to approve the Transfer of Appropriations \$1,854.00 from 1102-6-4100-2040 lease and rentals to 1102-6-4200-2040 lease and rentals. Aye: Edwards, Sledge, Bickford. Nay: none

Christian reported that there would be safety meetings this week. It's going to be a hot dry week for the most part. On September 9, 2024 we will have a Joint County Emergency Management Thought Exercise. September 3-30 they are going to have a City of Guymon and Texas County National Preparedness Month Event every Tuesday from 5:30 p.m. to 7:30 p.m. at the Activity Center.

Ryan Bellew, Construction Manager, joined the meeting.

Wadley reported that the temperature was going to be under 100 degrees and there is not going to be high winds, so we do not qualify for a burn ban. The Mesonet says we are still greener than the rest of the state.

Leiter reported that the hospital is still moving forward.

Bellew reported that the building will be here at the end of this week for the first of next week and they are going to do wood framed inside walls with metal and they are going to be 9 feet high.

New Business: Bickford said that we need to do a joint meeting with the Fair Board. He asked Keylon if August 29th would work. Keylon said he would check with the rest of them and would let Johnson know as soon as he knew something.

Keylon thanks the board and clerk for the support they gave at the fair.

Buddy Leach, District Attorney was absent.

There was no need for an Executive Session.

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 August 19, 2024.

Wendy Johnson
Wendy Johnson, County Clerk

Levi Bickford
Levi Bickford, Chairman

Dolan Sledge
Dolan Sledge, Member

Darrell Edwards
Darrell Edwards, Member