

January 21, 2025

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

The agenda was filed on January 17, 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: 252889, 1122, **\$87.07**, Amazon Capital Services Inc., supplies; 252935, 1123, **\$22.98**, Amazon Capital Services Inc., supplies; 252952, 1124, **\$80.08**, AT&T Mobility, services; 252981, 1126, **\$75.00**, Seth Bartels, phone stipend; 252446, 1125, **\$55.00**, Bar H Pest Control, services; 252844, 1127, **\$125.00**, CODA, registration; 252984, 1128, **\$75.00**, Jason Colpetzer, phone stipend; 250005, 1129, **\$275.00**, County Clerks & Deputies Association, membership; 252982, 1130, **\$55.00**, County Records Inc, supplies; 252978, 1131, **\$75.00**, Marco Crawford, phone stipend; 252967, 1132, **\$1755.83**, Fronk Oil Company Inc., fuel; 252973, 1133, **\$75.00**, Benji Fuentes, phone stipend; 252637, 1134, **\$47.77**, Guymon Daily Herald, publication; 252980, 1135, **\$75.00**, Stanley Harper, phone stipend; 252782, 1136, **\$600.00**, Lehr Electric, services; 252977, 1137, **\$75.00**, Charles Mark, phone stipend; 252422, 1138, **\$74.16**, Mathis Oil Co Inc., fuel; 252515, 1139, **\$107.96**, Mathis Oil Co Inc., fuel & maintenance; 252551, 1140, **\$20.00**, Mathis Oil Co Inc., repairs; 252983, 1141, **\$75.00**, Ann McFadden, phone stipend; 252365, 1142, **\$14,156.60**, Metropolitan Compounds Inc., supplies; 250036, 1143, **\$900.00**, Mungia's Heating & Air Cond Inc., services; 252976, 1144, **\$75.00**, Monty Osborne, phone stipend; 251332, 1145, **\$80.00**, OSU/CTP, training; 252992, 1146, **\$4000.00**, OSU Cooperative Extension Service, services; 252646, 1147, **\$1451.93**, OTIS Elevator Company, services; 252152, 1148, **\$125.00**, ROCMND Area Youth Services, Inc., juvenile housing; 252979, 1149, **\$75.00**, Jaron Rusch, phone stipend; 252909, 1150, **\$13.44**, Scissortail Communications LLC, long distance; 252968, 1152, **\$76.00**, Simple Distributors LLC, supplies; 252845, 1153, **\$93.74**, Southern Office Supply Inc., supplies; 252271, 1154, **\$529.52**, SPC Office Products, supplies; 252924, 1155, **\$80.00**, SPC Office Products, supplies; 252975, 1156, **\$75.00**, Berta Vela, phone stipend; 252974, 1157, **\$75.00**, Andrea Walters, phone stipend.

DISTRICT #1: 251137, 1144, **\$115.00**, Bar H Pest Control, services; 253011, 1145, **\$238.00**, Darrell Edwards, travel reimbursement; 253020, 1146, **\$175.00**, Darrell Edwards, travel reimbursement; 252999, 1147, **\$81.14**, Ekkel Diesel Repair, parts; 252817, 1148, **\$992.98**, Keating Tractor & Equipment Inc., supplies; 252900, 1149, **\$200.57**, Mayfield Paper Company, supplies; 252642, 1150, **\$2164.78**, NKC Tire, tires & supplies; 253000, 1151, **\$416.00**, Oklahoma

Environmental Services, supplies; 251900, 1152, **\$130.00**, OSU/CTP, training; 253023, 1153, **\$60.00**, Panhandle Printing LLC, supplies; 252626, 1154, **\$25.00**, P Card Account, queries.

DISTRICT #2: 252815, 1155, **\$75.00**, Ronnie Bellar, phone stipend; 252998, 1156, **\$211.29**, Bruckner Truck Sales Inc., parts; 252811, 1157, **\$897.79**, City of Guymon, utilities; 251773, 1158, **\$16,119.23**, Fronk Oil Company Inc., fuel; 252584, 1159, **\$16,311.02**, Fronk Oil Company Inc., fuel; 250732, 1160, **\$150.00**, Internal Medicine Clinic PLLC, services; 252640, 1161, **\$25.00**, P Card Account, queries.

DISTRICT #3: 253022, 1162, **\$252.00**, Levi Bickford, travel reimbursement; 252530, 1163, **\$210.00**, Guymon Tire repairs & supplies; 252856, 1164, **\$339.50**, KS Supplies Inc DBA Basco, parts & supplies; 252201, 1165, **\$217.63**, Linde Gas & Equipment Inc., supplies; 252956, 1166, **\$814.86**, OPEH&W Health Plan, premium; 252197, 1168, **\$81.86**, Quill Corporation, office supplies; 252876, 1169, **\$5.04**, Scissortail Communications LLC, long distance; 252531, 1170, **\$2334.80**, Seward County Landfill & Waste Management Services, roll off; 252957, 1171, **\$35.05**, Sun Life Financial, premium; 252641, 1167, **\$25.00**, P Card Account, queries.

HEALTH MILL LEVY: 252964, 156, **\$127.31**, Mayfield Paper Company, supplies; 253016, 157, **\$124.68**, Mayfield Paper Company, supplies; 253001, 158, **\$65.15**, SPC Office Products, supplies; 252965, 159, **\$96.90**, Dolores Swart, travel.

SHERIFF COMMISSARY: 252895, 32, **\$715.26**, Tiger Commissary Services, commissary; 251912, 31, **\$324.99**, Tiger Commissary Services, commissary.

SHERIFF SERVICE FEE: 252922, 94, **\$734.90**, AT&T Mobility, services; 252882, 95, **\$403.90**, Guymon Tire, tires & supplies; 252883, 96, **\$964.45**, Guymon Tire, tires & supplies; 252960, 97, **\$2099.84**, K&K Auto Body/Panhandle Tow Recovery, services; 252930, 98, **\$809.49**, Performance Auto Repairs, parts & services; 252997, 99, **\$351.43**, Performance Auto Repairs, parts & services; 252880, 1000, **\$346.35**, Andrea Walters, uniform reimbursement.

60 % SALES TAX RESERVE: 245169, 922, **\$48.00**, Water Barrel, water.

60% SALES TAX: 252948, 516, **\$1179.96**, Affiliated Foods, groceries; 252925, 517, **\$561.00**, Airpro Heating & Cooling, services & parts; 252926, 518, **\$180.00**, Airpro Heating & Cooling, services; 252927, 519, **\$1134.24**, Airpro Heating & Cooling, services & parts; 252937, 520, **\$272.00**, Airpro Heating & Cooling, parts & services; 252938, 521, **\$120.00**, Airpro Heating & Cooling, services; 252961, 522, **\$670.00**, Airpro Heating & Cooling, services & parts; 252985, 523, **\$75.00**, Andrea Fuentes, phone stipend; 252986, 524, **\$75.00**, Perry Heckle, phone stipend; 252894, 525, **\$483.05**, Mayfield Paper Company, supplies; 252950, 526, **\$1146.37**, Sysco Oklahoma, groceries; 252921, 527, **\$110.00**, TLC Pest Solutions LLC, services; 252581, 528, **\$7030.15**, Turn Key Health Clinic LLC, services December; 252949, 529, **\$1101.46**, US Foodservice Inc., groceries; 252962, 530, **\$58.38**, Vyve Broadband, services; 251360, 531, **\$288.00**, Water Barrel, water; 251520, 532, **\$36.00**, Water Barrel, water; 251521, 533, **\$36.00**, Water Barrel, water; 252947, 534, **\$96.00**, Water Barrel, water.

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

Motion by Edwards, second by Bickford to approve blanket purchase orders for usage.

GENERAL: 253059, Bar H Pest Control, \$400.00; 253060, SPC Office Products, \$500.00; 253061, JJ's Plumbing, \$1000.00; 253062, Semper Fire Protection, \$5000.00; 253063, Wirtz Lumber & Supply Inc., \$2000.00; 253064, Guymon Daily Herald, \$3000.00.

DISTRICT #3: 253065, Texhoma Supply LLC, \$5000.00.

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

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

Motion by Edwards, second by Bickford to approve the Transfer of Appropriations ARPA: \$2,202.71 from 1566-3-3801-2005 EMS to 1566-1-2000-2005 - 2021, \$854.47 from 1566-3-2000-2005 - 911 to 1566-1-2000-2005 - 2021, \$3,048.31 from 1566-3-2000-2005 - 911 Fiscal Year 22/23 to 1566-1-2000-2005 -2021 Fiscal Year 24/25, 40% Sales Tax: \$8,407.55 from 1311-1-2000-4110 Capital Outlay Fiscal Year 22/23 to 1311-1-2000-4110 Capital Outlay Fiscal Year 24/25. Aye: Edwards, Bickford, Sledge. Nay: none

Motion by Bickford, second by Edwards to approve the following Transfer of Funds: \$94.86 from 0002-1-3300-4020 Building Fund to General Revenue due to closing the account, \$49,623.00 from 0001-1-2300-2999 Self Insurance Fund to 1425-2-4323-4110 REAP to fund the REAP Account for Goodwell Fire and will be reimbursed. Aye: Edwards, Bickford, Sledge. Nay: none

Christian reported that LEPC had a good turn out with good information. Leadership Guymon went well. Maveric Resources are going to have an exercise here. Safety Meeting will be next week, EMPG is all turned in now except for the sheet you are signing today.

Motion by Edwards, second by Bickford to approve the Appointment of Kamron Castlebury at Full Time Detention Deputy for the Sheriff. Aye: Edwards, Bickford, Sledge. Nay: none

Motion by Bickford, second by Edwards to approve the Sheriff's Report for Board of County Prisoners for the month of December consisting of 1,148-man day. Aye: Edwards, Bickford, Sledge. Nay: none

Motion by Edwards, second by Bickford to approve the Court Clerk Records Management and Preservation Monthly Report for the month of December in the amount of \$31,051.22. Aye: Edwards, Bickford, Sledge. Nay: none

Motion by Bickford, second by Sledge to approve the donation of a 1997 Ford Pickup with an end dump, serial number 1FTYU90X9VVA06527 from District #1 to be donated to the City of Hooker. Aye: Edwards, Bickford, Sledge. Nay: none

Motion by Bickford, second by Edwards to approve **Resolution #132-24-25.**



SE/4 of Section 33-T6N-R17ECM to the SW/4 of the SW/4 of Section 34-T6N-R17ECM. All requirements of the permit must be met, and it shall be bored. Aye: Edwards, Bickford, Sledge. Nay: none.

Wadley reported that we do not need a Burn Ban at this time.

Leiter reported that they are wrapping up the audits for the fiscal years 2023 and 2024. Still working on quotes for the suction system and the roof. The next meeting will be on January 27, 2025 at 5:00 p.m.

New Business: Motion by Bickford, second by Edwards to approve the Emergency Management Performance Grant Time and Effort Form for the First quarter for part time. Aye: Edwards, Bickford, Sledge. Nay: none

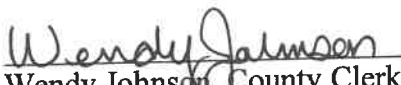
There was no need for Executive Session.

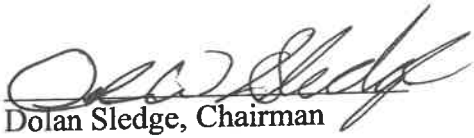
Buddy Leach, District Attorney was not present.

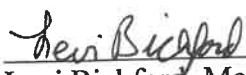
There were no charity requests to be approved.


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 January 21, 2025.

  
Wendy Johnson, County Clerk

  
Dolan Sledge, Chairman

  
Levi Bickford, Member

  
Darrell Edwards, Member