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, Erika Maddox, Executive Director of the Guymon Chamber of Commerce, Tonde Christian, Emergency Manager, Spencer Leiter, EMS Director/MHTC Board Member, Grant Wadley, Guymon Fire Chief and Peter J. Guerro, KKBS were also present.

The agenda was filed on February 7, 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: 253253, 1269, \$48.33, Amazon Capital Services Inc., postage supplies; 253258, 1270, \$75.00, Tonde Christian, phone stipend; 253298, 1271, \$45.57, City of Hooker, utilities; 253166, 1272, \$676.50, Fronk Oil Company Inc., propane; 253014, 1273, \$3695.00, G&G Electronics Inc., services; 252804, 1274, \$336.65, Kellpro Inc., services; 252825, 1275, \$20,219.00, Landmark GSI, services; 252130, 1276, \$126.00, Master Cleaners & Laundry, services; 253310, 1277, \$433.96, PTCI, phone; 252819, 1278, \$389.00, Relex Inc DBA Lexis Nexis, services; 253248, 1279, \$319.99, SPC Office Products, office furniture; 251920, 1280, \$138.80, State Line Electric Inc, repairs; 252826, 1281, \$12,500.00, Total Assessment Solutions Corp, services; 253260, 1282, \$446.76, TCEC, utilities; 253330, 1283, \$12.00, Water Barrel, water.

DISTRICT #1: 253216, 1285, \$35.16, Big West Industrial Sales LLC, supplies; 251431, 1286, \$270.00, Circuit Engineering Dist. #8, parts; 253017, 1287, \$252.00, Circuit Engineering Dist. #8, parts; 252829, 1288, \$1202.98, City of Hooker, utilities; 253157, 1289, \$3400.00, Direct Discount Tire of Stillwater LLC, tires; 253208, 1290, \$3.83, Fastenal Company, parts; 252521, 1291, \$360.32, Fronk Oil Company Inc, supplies; 252919, 1292, \$110.00, Hampton Inn & Suites Guthrie, lodging; 252767, 1293, \$1169.67, Hooker Hardware & Auto LLC, parts 7 supplies; 252527, 1294, \$94.85, Keating Tractor & Equipment Inc., parts; 253224, 1295, \$1628.85, Kirby Smith Machinery Inc, parts; 252464, 1296, \$75.00, Michael Lundgrin, phone stipend; 252006, 1297, \$67.14, NKC Tire, parts & supplies; 253240, 1298, \$2210.56, Northwest Line Const. Inc., parts; 253336, 1299, \$1854.00, ODOT, lease payment; 253161, 1300, \$25.99, Southern Office Supply Inc, supplies; 253243, 1301, \$45.00, SPC Office Products, supplies.

DISTRICT #2: 250693, 1302, \$29.08, Auto Zone Inc., parts; 253202, 1303, \$75.00, Ronnie Bellar, phone stipend; 252812, 1304, \$30.00, City of Guymon, utilities; 253206, 1305, \$544.00, Direct Discount Tire of Stillwater LLC, tires; 252415, 1306, \$177.03, KS Supplies Inc DBA Basco, supplies; 253335, 1307, \$2735.94, ODOT, lease payments; 253337, 1308, \$3998.43, ODOT, lease payments; 252406, 1309, \$437.26, O'Reilly Auto Parts, parts; 252758, 1310,

\$475.00, S&S Services LLC, portable restrooms; 252403, 1311, \$902.01, Unifirst Corporation, uniforms; 252759, 1312, \$921.89, Unifirst Corporation, uniforms; 252762, 1313, \$221.15, Wirtz Lumber & Supply Inc, metal.

DISTRICT #3: 253077, 1314, \$108.95, Amazon Capital Services Inc, parts; 253254, 1315, \$2500.00, Baber Supply Inc, rental; 253256, 1316, \$8733.80, Fronk Oil Company Inc, fuel; 253334, 1317, \$1555.20, ODOT, lease payment; 253292, 1318, \$312.47, PTCI, phone; 252939, 1319, \$838.04, Seward County Landfill & Waste Management Services, roll off; 253065, 1320, \$1428.90, Texhoma Supply LLC, parts; 253293, 1321, \$1260.60, TCEC, utilities.

FREE FAIR: 253297, 30, **\$2370.72**, City of Guymon, utilities; 253319, 31, **\$980.30**, Wilson Welding Works LLC, repairs.

HEALTH MILL LEVY: 253039, 166, \$52.00, Advanced Water Solutions LLC, services; 252582, 167, \$124.13, Alko Enterprises Inc., supplies; 252910, 168, \$747.17, Amazon Capital Services Inc, supplies & equipment; 253035, 169, \$1198.00, Amazon Capital Services, equipment; 252865, 170, \$58.95, Capital One, supplies; 252944, 171, \$43.92, Capital One, supplies; 253042, 172, \$1040.00, Blanca & Sebastian Casas, services; 252995, 173, \$253.44, McKesson Medical-Surgical, supplies; 251813, 174, \$150.00, Northwest Shredders LLC, services; 253322, 175, \$49.07, PTCI, phone; 253323, 176, \$140.00, PTCI, phone; 251319, 177, \$219.76, Standley System LLC, services.

SHERIFF COMMISSARY: 253032, 35, \$641.72, Tiger Commissary Services, commissary; 253033, 36, \$556.93, Tiger Commissary Services, commissary; 253247, 37, \$669.84, Tiger Commissary Services, commissary.

SHERIFF SERVICE FEE RESERVE: 243685, 177, \$18,921.20, Motorola Solutions Inc, equipment & installation.

SHERIFF SERVICE FEE: 252532, 105, \$29.25, Goodwell Car Wash, services; 253306, 106, \$993.02, Guymon Paint and Body LLC, parts & labor; 253294, 107, \$383.43, PTCI, phone; 253295, 108, \$78.74, PTCI, phone.

40% USE TAX: 252737, 4, \$6833.20, Austin Concrete, services.

40% SALES TAX: 253073, 7, \$3000.00, State Line Electric Inc., materials & labor.

60 % JAIL SALES TAX: 253028, 598, \$1892.90, Always Ready Security, services; 253163, 599, \$1328.25, Always Ready Security, services; 253257, 600, \$1410.14, SPC Office Products, supplies; 252966, 601, \$7030.15, Turn Key Health Clinic LLC, services.

SALES TAX/EXCISE BOARD: 253228, 2, \$5694.00, Tatro Plumbing Co Inc, services.

Yearly Salaries:

GENERAL: *Christian Alexander, \$3297.12; *Suzanne Bryan, \$10,065.61; *Cheslea Collins, \$105.00; *Tracie Hacket, \$4313.40; *Pamela Hill, \$8378.38; *Susan Homan, \$9570.94; *Moesha Irwin, \$15,382.86; *Darcy McKee, \$292.50; *Douglas Melton, \$210.00; *Deborah

Patterson, \$573.08; *Beverly Richards, \$700.00; *Victoria Sifuentes, \$6,556.70; *Dasha Smith, \$175.00; *Jack Strain, \$35.00; *Cory Winters, \$105.00; Amanda Anderson, \$27,685.05; Eloise Arguello, \$625.00; Martha Aviles, \$38,719.38; Maxine Baringer, \$655.00; Seth Bartels, \$42,984.46; James Levi Bickford, \$62,462.52; Matthew Boley, \$62,462.52; Rebecca Brittain, \$37,797.24; Barbara Burns, \$700.00; Timothy Brittain, \$36,640.02; Michele Busch, \$20,386.60; Barbara Campbell, \$635.00; Judyth Campbell, \$62,462.52; Gema Castaneda, \$800.00; Tonde Christian, \$40,638.96; Jason C Colpetzer, \$49,491.38; Teresa M Cozby, \$24,020.52; Marco P Crawford, \$42,954.46; Georgia Davidson, \$635.00; Iris Davis, \$700.00; Gary I Davison, \$975.00; Darrell Edwards, \$59,478.63; Glenda Eldridge, \$635.00; Maycle R Ellis, \$62,462.52; Linda Fields, \$16,193.10; Benji L Fuentes Jr. \$54,132.64; Cynthia Fuerstenau, \$34,376.46; Alex Gregoire, \$19,442.08; Thyra Grounds, \$700.00; Kenny Guerrero, \$1835.00; Stanley J Harper, \$49,491.38; Tina Henton, \$38,060.82; Marlin B Hines, \$6053.75; Monica K Humbard, \$75.00; Janice Hussey, \$635.00; Darren Ingram, \$38,884.35; Jennifer Johnson, \$35,779.68; Wendy L Johnson, \$62,462.52; Ted Keeling, \$15,615.63; D'Anne King, \$790.00; Michael King, \$635.00; Mary Long, \$790.00; Raymond Loosemore, \$40,460.64; Charles Mark, \$50,248.96; Collete Martin, \$37,778.79; Ann McFadden, \$10,500.00; Shane R Metcalf, \$1050.00; Aimee Midkiff, \$62,462.52; Diana Montalvo, \$33,667.74; Maria Nash, \$15,896.58; Isabel Ochoa, \$37,142.04; Monty Osborne, \$50,248.96; Peggy Padilla, \$38,719.38; Alisha Perez, \$38,719.38; Sandra Sawatzky, \$635.00; James Skelton, \$900.00; William Slater, \$11,821.84; Dolan Sledge, \$62,462.52; Deidre Sommers, \$37,474.50; Lucretia B Spry, \$40,460.64; Inez Talbert, \$635.00; Jo Ann Tharp, \$635.00; Margo Thompson, \$30,450.00; Samuel Thornburg, \$6898.76; Kathaleen Thrasher, \$735.00; Bertha Vela, \$43,445.36; Brittaney Voorheis, \$40,460.64; Kelly Voorheis, \$38,719.38; June Wadley, \$635.00; Andrea Walters, \$51,022.14; Ida Wester, \$635.00.

HIGHWAY: Arris Anderson, \$40,460.64; Anthony C Baker, \$41,378.64; Colton Baker, \$39,168.96; Mason Beasley, \$33,042.29; Ronnie L Bellar, \$51,772.92; David R Burrow, \$40,019.04; Efrain G Castaneda, \$40,460.64; Laura Castaneda, \$38,719.38; Rexford C Cline, \$51,772.92; James Coffee, \$25,991.35; Hayden Danner, \$40,4690.64; Justin Daugherty, \$40,460.64; James Dickson, \$33,617.54; Darrell Edwards, \$8,699.93; Marit Edwards, \$40,460.64; Rick Edwards, \$40,460.64; Randall Epperley III, \$14,327.24; Clinton Ferguson, \$40,460.64; Neil Ferguson, \$40,460.64; Kelly Fisk, \$16,609.45; James Fleming, \$29,720.40; Sharla Fleming, \$29,720.40; Brandon Fosdick, \$40,460.64; Luis Fraire, \$39,648.54; Brandon Furr, \$16,609.45; Jorge Garcia, \$37,976.10; Arthur Gonzales, \$11,269.28; Justin Guthrie, \$40,460.64; Dustin Hale, \$40,460.64; Cla Hammers, \$40,460.64; Rodney Hamm, \$40,460.64; Eldon Headrick, \$39,121.08; Orlando Herrera, \$30,195.99; David G Johnson, \$40,460.64; Nathan Johnson, \$6643.78; Tommy Long, \$40,460.64; Michael Lundgrin, \$49,171.19; Roman Martinez Jr., \$19,931.34; Scott Martin, \$40,460.64; Michael McCarney, \$40,067.04; Scott Morrell, \$13,686.20; Lance Neas, \$21,943.20; Kevin Price, \$37,943.24; Chance Serna, \$40,427.80; Sonny Serna, \$22,008.89; Kelsey Shrout, \$40,460.64; Terry Sinning, \$40,460.64; Sonny Snook, \$20,421.10; Zane Snook, \$1859.00; Robert Steinle, \$39,168.96; Jeff Tanquary, \$40,460.64; Michael Tanquary, \$40,460.64; Wayland Wehmeier, \$28,307.39; Damon P Williams, \$39,168.96; Timothy Winters, \$8179.78.

SHERIFF: *Timothy R Barby, \$5,285.56; *Kamron Castlebury, \$7871.00; *Greg Elliot, \$14,892.50; *Cade Halliburton, \$10,909.45; *Rachel Harper, \$3,472.50; *Anthony Klenda, \$14,786.00; *Waylon Kygar, \$2,420.00; *Roger Layton, \$2,860.00; *Paloma Mercado, \$8,417.30; *Abryann Montalvo, \$16,469.25; *Cierra Phillips, \$5,125.00; *Carmen Rivera,

\$15,380.00; *Skylar Willis, \$78.00; Angeles, Ma. Rosa, \$2203.20; Rebecca Brown, \$32,588.02; Tamara Casas, \$38,060.82; Evelyn Figueroa, \$8025.04; Andrea Fuentes, \$42,954.46; Hunter Fuentes, \$31,540.84; Jodalee Garcia, \$32,876.59; Gage Gomez, \$7229.14; Perry L Heckle, \$41,727.18; Diana Hidalgo, \$31,540.84; Braxton Larson, \$14,540.12; Jalonda Layton, \$38,719.38; Andrew Lovato, \$31,571.56; Hunter Martinez, \$23,411.30; Ofelia Martinez, \$32,522.66; Roman N Martinez, \$19,963.81; Veronica McCullough, \$32,538.02; Laramie Muse, \$29,909.91; Isaiah Pacheco, \$29,769.88; Karina Salinas, \$22,068.16; Jaron Rusch, \$42,954.46; Billy Sinclair, \$36,081.74; Colton Vargas, \$31,540.84.

CLERK LIEN FEE: Mia Contreras, \$910.00.

COURT FUND: *Leslie Parkhurst, \$538.00; Shayna Highberger, \$35,034.54; Colleen Everett, \$37,797.24; Jenny Fragoza, \$22,937.70; Susanna Ritter, \$35,034.54; Ella Sledge, \$1789.76; Sharon Torres, \$5694.22.

RESALE: Becky Wilson, \$35,034.54.

TRAVEL: Matt Boley, \$12,000.00; Dolan Sledge, \$12,000.00; Judyth Campbell, \$10,800.00; Maycle Ellis, \$9600.00; Wendy Johnson, \$9600.00; Aimee Midkiff, \$9600.00; Levi Bickford, \$12,000.00; Ted Keeling, \$3000.00.

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

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

GENERAL: 253364, SPC Office Products, \$200.00; 253365, Mathis Oil Co Inc, \$350.00; 253366, Goodwell Car Wash, \$300.00; 253367, Water Barrel, \$150.00.

DISTRICT #2: 253368, Big West Industrial Sales LLC, \$1000.00.

DISTRICT #3: 253369, Unifirst Corporation, \$1500.00; 253370, Texhoma Supply LLC, \$5000.00; 253371, 4T Farms Inc., \$3000.00.

60% SALES TAX: 253372, US Foodservice Inc., \$1250.00; 253373, Affiliated Foods, \$1250.00; 253374, Sysco Oklahoma, \$1250.00.

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

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

There was no Transfer of Appropriations to be approved.

Christian reported that we have a possibility for snow this week. Thursday is the Advanced Storm Spotter Training and CPR Classes will be that last week in February.

Judyth Campbell, Assessor, joined the meeting.

Motion by Bickford, second by Edwards to approve the following officer's reports and cash book summary for the month of January subject to audit: Activity Center - \$5,440.00, Aimee Midkiff, Treasurer - \$15,262.48, Judyth Campbell, Assessor - \$155.00, Health Department - \$6,067.12, 911 - \$1,250.00, Wendy Johnson, County Clerk - \$41,860.39. Aye: Edwards, Bickford, Sledge. Nay: none

Motion by Edwards, second by Bickford to approve the request for Allocation of Alcoholic Beverage Tax for the month of January.

Guymon	22,824.16
Hooker	3,172.32
Texhoma	1,506.94
Goodwell	1,674.18
Tyrone	1,283.37
Hardesty	360.89
Optima	595.03
TOTAL	31,416.89

Aye: Edwards, Bickford, Sledge. Nay: none

Motion by Bickford, second by Edwards to approve the request for Allocation of Motor Vehicle Tax for the month of January.

Guymon	7,696.19
Hooker	1,074.22
Texhoma	513.00
Goodwell	576.26
Tyrone	449.10
Hardesty	123.40
Optima	201.69
TOTAL	10,633.86

Aye: Edwards, Bickford, Sledge. Nay: none

Motion by Edwards, second by Bickford to approve the Treasurer's Monthly Fee Report for the month of January in the amount of \$2,973.99. Aye: Edwards, Bickford, Sledge. Nay: none

Motion by Bickford, second by Edwards to approve the claim of the state for reimbursement for the Election Board for the month of January in the amount of \$3,375.00. Aye: Edwards, Bickford, Sledge. Nay: none

Motion by Bickford, second by Edwards to approve the Professional Service Contract between the Board of County Commissioners of Texas County on behalf of the Texas County Assessor and Dustin A Warren and Joshua S Browning DBA as JD Oasis LLC to appraise up to 600 parcels at \$18.00 a parcel to catch the Assessor up on valuations to be paid out of the 0001-1-1700-2005 and if not enough money in that account, pay the rest from 0001-1-1600-2005 as approved by the District Attorney. Aye: Edwards, Bickford, Sledge. Nay: none

Motion by Edwards, second by Bickford to approve **Resolution #152-24-25** Disposing of a 2012 Chevy Tahoe, Inventory #531331.02 from the Sheriff's Office and selling it to the Guymon Fire in the amount of \$3,000.00. Aye: Edwards, Bickford, Sledge. Nay: none

Motion by Bickford, second by Edwards to approve Guymon Fire Department for an OERSSIRF Grant that will include Project Budget, Project Goals and Matching Funds to purchase their own frequency and page system and other items. Aye: Edwards, Bickford, Sledge. Nay: none

Motion by Bickford, second by Edwards to approve the quote from Hintergardt Construction to do repairs in Judge Parsley's office due to the water leak in the amount of \$4,600.00. Aye: Edwards, Bickford, Sledge. Nay: none

Ryan Bellew, Construction Manager, was not present.

Wadley reported that we do not need a Burn Ban at this time, but we are under high fire threat. The Oklahoma Department of Wildlife Conservation came out and burned off around Optima Lake to prevent any wild fires from happening.

Leiter reported that they have had some plumbing issues in the past week. Also, the auditors finished the on-site audit.

There was no New Business.

There was no Public Comment.

There was no need for Executive Session.

Buddy Leach, District Attorney, was not present.

There was one charity request 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 10, 2025.

Wendy Johnson, County Clerk

Dolan Sledge, Chairman

Levi Bickford, Member

Parrell Edwards, Member