

February 24, 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, Erika Maddox, Executive Director of the Guymon Chamber of Commerce, Christopher Banks, Senior Project Manager, Eric Brookover, Land Supervisor, Christopher La Boo, Senior Project Manager of Nextera Energy, Spencer Leiter, EMS Director/MHTC Board Member and Peter J. Guerro, KKBS were also present.

The agenda was filed on February 21, 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: 252612, 1391, **\$543.50**, Airpro Heating & Cooling, services; 253431, 1392, **\$14.58**, Apollo Medflight LLC, membership; 253426, 1393, **\$80.08**, AT&T Mobility, services; 253438, City of Guymon, utilities; 253460, 1395, **\$75.00**, City of Guymon, utilities/charity; 253414, 1396, **\$2072.77**, Fronk Oil Company Inc., fuel; 253428, 1397, **\$80.00**, Guymon Paint and Body LLC, repairs; 253261, 1398, **\$504.21**, Kellpro Inc., services; 253026, 1399, **\$1451.93**, Otis Elevator Company, services; 253458, 1402, **\$2506.00**, Quality Carpet Care, services; 253375, 1403, **\$25.57**, Scissortail Communications LLC, long distance; 250099, 1404, **\$1129.25**, Semper Fire Protection, repairs; 253062, 1405, **\$2527.60**, Semper Fire Protection, repairs; 252987, 1406, **\$4000.00**, Steve's Electric Service LLC, services; 253546, 1407, **\$13.00**, Water Barrel, water; 253538, 1408, **\$89.99**, Wirtz Lumber & Supply Inc., heater; 253170, 1400, **\$159.00**, P Card Account FBO Bank of America N.A., enrollment; 253251, 1401, **\$273.35**, P Card FBO Bank of America N.A., services.

RESALE: 253160, 141, **\$419.99**, P Card FBO Bank of America N.A., equipment.

DISTRICT #1: 252951, 1428, **\$574.98**, P Card FBO Bank of America N.A., equipment; 252988, 1429, **\$318.22**, P Card FBO Bank of America N.A., parts; 253162, 1430, **\$106.00**, P Card FBO Bank of America N.A., services; 253457, 1421, **\$299.97**, A&I Parts Center, parts; 253459, 1422, **\$52.24**, Auto Zone Inc., parts; 253391, 1423, **\$16.15**, Anthony Baker, meal reimbursement; 253394, 1424, **\$15.02**, Colton Baker, meal reimbursement; 253466, 1425, **\$529.98**, Catlett Automotive DBA Napa, parts; 253467, 1426, **\$410.04**, Liberal New Iron and Metal, parts; 253393, 1427, **\$15.02**, Scott Martin, meal reimbursement; 252528, 1431, **\$105.00**, Prairiefire Coffee Roasters, supplies; 253327, 1432, **\$81.12**, Weavers Alignment & Tire LLC, repairs; 253392, 1433, **\$14.44**, Damon Williams, meal reimbursement.

DISTRICT #2: 253203, 1434, **\$1404.31**, City of Guymon, utilities; 253078, 1435, **\$661.63**, Sparks Electric Inc., repairs; 253398, 1436, **\$519.55**, Ted's Plumbing LLC, repairs.

DISTRICT #3: 253194, 1437, **\$741.23**, Baber Supply Inc., parts & supplies; 253385, 1438, **\$17.08**, David Burrow, meal reimbursement; 252204, 1439, **\$105.41**, SPC Office Products, supplies; 252858, 1440, **\$1058.22**, Unifirst Corporation, uniforms; 252857, 1441, **\$439.00**, Western Equipment LLC, parts.

HEALTH MILL LEVY: 253325, 179, **\$114.45**, Amazon Capital Services Inc, equipment; 253320, 180, **\$1478.22**, Inuvio, equipment; 253332, 181, **\$109.80**, Mayfield Paper Company, supplies; 253049, 182, **\$20,376.18**, Oklahoma State Dept of Health, salaries; 253047, 183, **\$219.76**, Standley System LLC, lease & copies; 253246, 184, **\$17.00**, Woodward County Health Dept., supplies.

40% USE TAX: 252736, 5, **\$12,000.00**, Guymon Glass Co Inc., services.

HOSPITAL SALES TAX: 252631, 17, **\$10,800.00**, Anchor D Bank, loan payment; 252632, 18, **\$52,260.00**, Anchor D Bank, loan payment.

60% SALES TAX: 253075, 253407, 651, **\$628.50**, Advanced Water Solutions LLC, supplies; 252953, 652, **\$237.47**, Mastercard, travel expenses; 253425, 653, **\$133.80**, Prairiefire Coffee Roasters, supplies; 251709, 654, **\$407.81**, Tatro Plumbing Co Inc., parts; 252159, 655, **\$110.00**, TLC Pest Solutions LLC, services.

#### **PAYROLL:**

GENERAL: 1321, Aimee Midkiff, **\$5205.21**; 1320, Tina Henton, **\$3218.61**; 1319, Cindy Fuerstenau, **\$3140.91**; 1318, Amanda Anderson, **\$2847.11**; 1323, Darrell Edwards, **\$5205.21**; 1325, Dolan Sledge, **\$5205.21**; 1322, Levi Bickford, **\$5205.21**; 1327, Brittany Voorheis, **\$3421.55**; 1326, Lucretia Spry, **\$3421.55**; 1324, Raymond Loosemore, **\$3421.55**; 1328, Wendy Johnson, **\$5205.21**; 1333, Alisha Perez, **\$3274.30**; 13355, Kelly Voorheis, **\$3274.30**; 1332, Peggy Padilla, **\$3274.30**; 1334, Deidre Sommers, **\$3196.32**; 1331, Isabel Ochoa, **\$3140.91**; 1329, Diana Montalvo, **\$2847.11**; 1330, Maria Nash, **\$2847.11**; 1338, M. Renee Ellis, **\$5205.21**; 1336, Martha Aviles, **\$3274.30**; 1337, Rebecca Brittain, **\$3196.32**; 1340, Judyth Campbell, **\$5205.21**; 1341, Collete Martin, **\$3218.61**; 1339, Michele Busch, **\$2847.11**; 1343, Darren Ingram, **\$3274.30**; 1344, Jennifer Johnson, **\$3140.91**; 1342, Linda Fields, **\$2847.11**; 1345, Timothy Brittain, **\$3098.46**; 1346, Gary Davison, **\$75.00**; 1347, Shane Metcalf, **\$75.00**; 1348, James Skelton, **\$75.00**; 1350, Margo Thompson, **\$2575.00**; 1349, Teresa Cozby, **\$2031.29**; 1352, Matt Boley, **\$5205.21**; 1355, Benji Fuentes, **\$4747.58**; 1362, Andrea Walters, **\$4474.78**; 1357, Charles Mark, **\$4406.97**; 1353, Jason Colpetzer, **\$4340.53**; 1359, Monty Osborne, **\$4406.97**; 1356, Stanley Harper, **\$4340.53**; 1361, Berta Vela, **\$3810.28**; 1351, Seth Bartels, **\$3767.23**; 1354, Marco Crawford, **\$3767.23**; 1360, Jason Rusch, **\$3767.23**; 1358, Ann McFadden, **\$3500.00**; 1363, Tonde Christian, **\$3436.63**; 1364, Meosha Irwin, **\$1463.20**; 1365, Jarrod Lucero, **\$2016.00**; 1381, Aimee Midkiff, **\$800.00**; 1382, Wendy Johnson, **\$800.00**; 1383, M. Renee Ellis, **\$800.00**; 1384, Judyth Campbell, **\$900.00**; 1385, Gary Davison, **\$35.00**; 1386, Shane Metcalf, **\$28.00**; 1387, James Skelton, **\$30.80**; 1388, Matt Boley, **\$1000.00**.

COUNTY HIGHWAY: 1362, Laura Castaneda, **\$3312.32**; 1368, Michael Lundgrin, **\$4378.17**; 1359, Anthony Baker, **\$3524.55**; 1360, Colton Baker, **\$3312.32**; 1361, Efrain Castaneda, **\$3421.55**; 1363, James Coffey, **\$3312.32**; 1364, Justin Daugherty, **\$3421.55**; 1365,

Luis Fraire, **\$3421.55**; 1366, Rodney Hamm, **\$3421.55**; 1367, Eldon Headrick, **\$3312.32**; 1369, Scott Martin, **\$3421.55**; 1370, Sonny Snook, **\$3421.55**; 1371, Robert Steinle, **\$3312.32**; 1372, Damon Williams, **\$3,312.32**; 1374, Ronnie Bellar, **\$4378.17**; 1373, Arris Anderson, **\$3421.55**; 1375, Hayden Danner, **\$3421.55**; 1376, Marit Edwards, **\$3421.55**; 1377, Rick Edwards, **\$3421.55**; 1378, Brandon Fosdick, **\$3421.55**; 1379, Jorge Garcia, **\$3221.55**; 1380, Arthur Gonzales, **\$2921.55**; 1381, Dustin Hale, **\$3421.55**; 1382, David Johnson, **\$3421.55**; 1383, Tommy Long, **\$3421.55**; 1384, Scott Morrell, **\$3421.55**; 1385, Kevin Price, **\$3355.68**; 1386, Chance Serna, **\$3421.55**; 1387, Kelsey Shrou, **\$3421.55**; 1388, Terry Sinning, **\$3421.55**; 1389, Mason Beasley, **\$3421.55**; 1390, David Burrow, **\$3421.55**; 1391, Rex Cline, **\$4378.17**; 1392, Clinton Ferguson, **\$3421.55**; 1393, Neil Ferguson, **\$3421.55**; 1394, James Fleming, **\$3421.55**; 1395, Sharla Fleming, **\$3421.55**; 1396, Justin Guthrie, **\$3421.55**; 1398, Mike McCarney, **\$3421.55**; 1399, Lance Neas, **\$3421.55**; 1400, Jeff Tanquary, **\$3421.55**; 1401, Mike Tanquary, **\$3421.55**; 1397, Don Gutierrez, **\$3121.55**; 1417, Darrell Edwards, **\$1000.00**; 1418, Dolan Sledge, **\$1000.00**; 1419, Levi Bickford, **\$1000.00**.

COURT CLERK: 104, Colleen Everett, **\$3196.32**; 106, Susanna Ritter, **\$2962.69**; 105, Shayna Highberger, **\$2962.69**; 107, Sharon Torres, **\$2792.30**.

RESALE: 139, Becky Wilson, **\$3196.32**.

60% SHERIFF SALES TAX: 624, Jalonda Layton, **\$3274.30**; 615, Tamara Casas, **\$3218.61**; 621, Perry Heckle, **\$3659.59**; 618, Andrea Fuentes, **\$3767.23**; 630, Billy Sinclair, **\$3164.47**; 614, Rebecca Brown, **\$2878.68**; 625, Andrew Lovato, **\$2768.92**; 631, Colton Vargas, **\$2766.22**; 619, Hunter Fuentes, **\$2766.22**; 626, Ofelia Martinez, **\$2852.33**; 629, Karina Salinas, **\$2766.22**; 616, Kamron Castlebury, **\$2447.64**; 613, Rosa Angeles, **\$2802.33**; 620, Jodalee Garcia, **\$2766.22**; 627, Veronica Mccullough, **\$2853.68**; 622, Diana Hidalgo, **\$2766.22**; 628, Isaiah Pacheco, **\$2766.22**; 623, Braxton Larson, **\$2713.97**; 617, Evelyn Figueroa, **\$2713.97**; 634, Cade Halliburton, **\$720.00**; 636, Anthony Klenda, **\$1288.00**; 637, Waylon Kygar, **\$200.00**; 638, Paloma Mercado, **\$1267.00**; 635, Rachael Harper, **\$262.50**; 640, Carmen Rivera, **\$1484.00**; 639, Abryann Montalvo, **\$1487.50**; 632, Read Barby, **\$1013.99**; 633, Kamron Castlebury, **\$924.00**.

COURT CLERK: 108, Aflac, **\$81.96**; 109, American Fidelity, **\$159.95**, premium; 110, EFT State Depository, **\$352.00**, withholding; 111, EFTPS Account, **\$2,431.92**, federal withholding; 112, New York Life Insurance, **\$45.00**; 113, OPEH & W Health Plan, **\$3,116.11**, premiums; 114, OPERS, **\$2,382.78**, retirement; 115, Standard Retirement Services, **\$75.00**; 116, Standard Retirement, **\$100.00**; 117, Sun Life Financial, **\$122.61**.

GENERAL: 1366, Aflac, **\$85.32**; 1367, American Fidelity Assurance Co, **\$2,112.80**, premiums; 1368, American Fidelity, **\$2,324.08**; 1369, EFT State Depository, **\$5,634.00**, withholding; 1370, EFTPS Account, **\$35,350.79**, federal withholding; 1371, Leaders Life Insurance, **\$30.33**; 1372, Legal Shield, **\$93.70**; 1373, New York Life, **\$593.85**; 1374, Oklahoma Credit Union, **\$3,519.00**; 1375, OPEH&W Health Plan, **\$42,908.90**, premiums; 1376, OPERS, **\$34,579.77**, retirement; 1377, PALIC, **\$47.94**; 1378, Standard Retirement Services, **\$600.00**; 1379, Standard Retirement, **\$1,350.00**; 1380, Sun Life Financial, **\$1,629.52**; 1389, EFT State Depository, **\$20.00**; 1390, EFTPS Account, **\$677.90**.

HIGHWAY: 1402, Aflac, \$262.68; 1403, American Fidelity Assurance Comp, \$275.00; 1404, American Fidelity, \$1,831.35; 1405, EFT State Depository, \$4,984.00; 1406, EFTPS Account, \$32,683.33; 1407, Legal Shield, \$68.75; 1408, New York Life, \$552.62; 1409, Oklahoma Centralized, \$500.00; 1410, Oklahoma's Credit Union, \$725.00; 1411, OPEH&W Health Plan, \$39,517.18; 1412, OPERS, \$29,147.73, retirement; 1413, PALIC, \$543.93, premium; 1414, Standard Retirement Services, \$575.00; 1415, Standard Retirement, \$1,515.00; 1416, Sun Life Financial, \$1,488.33; 1420, EFTPS Account, \$484.00, withholding.

60% SHERIFF SALES TAX: 641, American Fidelity Assurance Comp, \$66.66; 642, American Fidelity, \$415.52; 643, EFT State Depository, \$1,747.00; 644, EFTPS Account, \$12,552.82; 645, New York Life, \$78.21; 646, OPEH&W Health Plan, \$13,047.92, premium; 647, OPERS, \$15,476.07, retirement; 648, Standard Retirement Services, \$50.00; 649, Standard Retirement, \$50.00; 650, Sun Life Financial, \$645.66.

RESALE: 133, American Fidelity, \$28.30; 134, EFT State Depository, \$130.00; 135, EFTPS Account, \$786.94; 136, OPEH&W Health Plan, \$814.86; 137, OPERS, \$639.26, retirement; 138, Standard Retirement Services, \$25.00; 139, Standard Retirement, \$25.00; 140, Sun Life Financial, \$32.74.

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

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

GENERAL: 253561, Airpro Heating & Cooling, \$1000.00; 253562, SPC Office Products, \$500.00.

DISTRICT #1: 253563, Airgas Mid South Inc., \$1000.00; 253564, Hooker Hardware & Auto LLC, \$1200.00; 253565, Hooker Hardware & Auto LLC, \$400.00; 253567, NKC Tire, \$1000.00; 253568, Prairiefire Coffee Roasters, \$300.00; 253569, Unifirst Corporation, \$1200.00.

DISTRICT #2: 253570, Western Equipment LLC, \$1000.00; 253571, Warren Cat, \$3000.00; 253572, Unifirst Corporation, \$1200.00; 253573, S&S Services LLC, \$500.00; 253574, Prairiefire Coffee Roasters, \$500.00; 253575, O'Reilly Auto Parts, \$2000.00; 253576, Guymon Tire, \$2000.00; 253577, Catlett Automotive DBA Napa, \$2000.00; 253578, Milton E Brune, \$7500.00; 253579, Advanced Water Solutions LLC, \$55.00; 253580, A&I Parts Center, \$2000.00; 253581, Circuit Engineering Dist. #8, \$2000.00; 253582, Auto Zone Inc, \$1000.00.

DISTRICT #3: 253583, 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 Monthly Appropriation for the month of February. Aye: Edwards, Bickford, Sledge. Nay: none

There was no Transfer of Appropriations to be approved.

Tonde Christian, Emergency Manager was absent.

Banks presented Panhandle Solar Project that is under Nextera Energy, has been in the works since 2010 and will be a 100-megawatt project in hopes to be operational by 2026 or 2027. It is a \$150 million project and will generate \$16 million in Ad Valorem Tax. He also presented a Road Use Agreement.

Motion by Sledge, second by Edwards to approve the Agreement for Road Use, Repair and Improvements between Panhandle Solar, LLC, and Texas County Board of Commissioners. Aye: Edwards, Bickford, Sledge. Nay: none

Motion by Sledge, second by Bickford to approve the Agreement for Road Use, Repair, and Improvements between Hansford Leasing Company LLC, and Texas County Board of Commissioners. Aye: Edwards, Bickford, Sledge. Nay: none

Motion by Bickford, second by Edwards to approve the following Utility Permits:

**Resolution #161-24-25** for a Utility Permit with PTCI for a Telephone Line in the NW/4 of the NW/4 of Section 30-T6N-R13ECM to the NW/4 of the NW/4 of Section 35-T6N-R12ECM,

**Resolution #162-24-25** for a Utility Permit with PTCI for a Telephone Line in the SW/4 of the SW/4 of Section 17-T6N-R13ECM to the NW/4 of the NW/4 of Section 30-T6N-R13ECM,

**Resolution #163-24-25** for a Utility Permit with PTCI for a Telephone Line in the NE/4 of the NE/4 of Section 1-T5N-R13ECM to the SW/4 of the NW/4 of Section 2-T5N-R13ECM,

**Resolution #164-24-25** for a Utility Permit with PTCI for a Telephone Line in the NE/4 of the NE/4 of Section 5-T5N-R14ECM to the NE/4 of the NE/4 of Section 2-T5N-R14ECM,

**Resolution 165-24-25** for a Utility Permit with PTCI for a Telephone Line in the SW/4 of the SW/4 of Section 23-T6N-R13ECM to the SE/4 of the W/2 of Section 11-T6N-R13ECM.

**Resolution 166-24-25** for a Utility Permit with PTCI for a Telephone Line in the SW/4 of the SW/4 of Section 7-T5N-R14ECM to the NE/4 of the NE/4 of Section 11-T5N-R13ECM.

**Resolution 167-24-25** for a Utility Permit with PTCI for a Telephone Line in the SW/4 of the SE/4 of Section 11-T5N-R13ECM to the NW/4 of the NE/4 of Section 14-T5N-R13ECM.

**Resolution 168-24-25** for a Utility Permit with PTCI for a Telephone Line in the SE/4 of the SE/4 of Section 20-T6N-R13ECM to the NE/4 of the SE/4 of Section 18-T6N-R13ECM.

**Resolution 169-24-25** for a Utility Permit with PTCI for a Telephone Line in the SW/4 of the SW/4 of Section 23-T6N-R13ECM to the NE/4 of the NE/4 of Section 20-T6N-R13ECM.

**Resolution 170-24-25** for a Utility Permit with PTCI for a Telephone Line in the SE/4 of the SE/4 of Section 11-T5N-R13ECM to the SW/4 of the SE/4 of Section 9-T5N-R13ECM.

**Resolution 171-24-25** for a Utility Permit with PTCI for a Telephone Line in the NE/4 of the NW/4 of Section 30-T6N-R13ECM to the SW/4 of the NW/4 of Section 31-T6N-R13ECM.

**Resolution 172-24-25** for a Utility Permit with PTCI for a Telephone Line in the NW/4 of the NW/4 of Section 35-T6N-R12ECM to the SW/4 of the SW/4 of Section 33-T6N-R12ECM.

**Resolution 173-24-25** for a Utility Permit with PTCI for a Telephone Line in the NW/4 of the NW/4 of Section 29-T5N-R15ECM to the SE/4 of the SE/4 of Section 18-T6N-R15ECM.

**Resolution 174-24-25** for a Utility Permit with PTCI for a Telephone Line in the NW/4 of the NW/4 of Section 2-T5N-R13ECM to the SE/4 of the SE/4 of Section 23-T6N-R13ECM.

All requirements of the permit must be met, and it shall be bored. Aye: Edwards, Bickford, Sledge. Nay: none.

Motion by Sledge, second by Edwards to approve **Resolution #175-24-25** for a Utility Permit with Greg Barnes for a water line in the SE/4 of the NE/4 of Section 2-T5N-R14ECM to SW/4 of the NE/4 of Section 1-T5N-R14ECM. All requirements of the permit must be met and it shall be bored. Aye: Edwards, Bickford, Sledge. Nay: none

Robbie Wayman, Hooker Fire Chief joined the meeting.

Ryan Bellew, Construction Manager was not present.

Grant Wadley, Guymon Fire Chief was absent.

Leiter reported that they now have the oxygen system fixed and they are going to have a meeting tonight at 5:00 p.m.

New Business: Due to coming up after the agenda was posted, we discussed the utilization of the office in the Commissioners Conference Room as the Courthouse Security Officer's Office. Motion by Bickford, second by Edwards to approve utilizing the office in the Commissioners Conference Room as the Courthouse Security Officer's Office. Aye: Edwards, Bickford, Sledge. Nay: none

11:00 a.m. Bid #9-24-25 for Crack Seal, Rejuvenation, Fog Sealing for Districts 1, 2, 3 was opened and there were no bids to be opened.

11:15 a.m. Bid #10-24-25 for a Wildland Fire Apparatus for Hooker Fire was opened and the following bid was received: Watts Manufacturing in the amount of \$213,403.00. Motion by Bickford, second by Edwards to award to Watts Manufacturing due to they were the only bid. Bids can be viewed on the website [www.Texas.OkCounties.org](http://www.Texas.OkCounties.org) or in the County Clerk's Office.

There was no Public Comment.

There were two 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 February 24, 2025.

Wendy Johnson  
Wendy Johnson, County Clerk

Dolan Sledge  
Dolan Sledge, Chairman

Levi Bickford  
Levi Bickford, Member

Darrell Edwards  
Darrell Edwards, Member