

April 28, 2025

The regular meeting of the Board of Texas County Commissioners was called to order by Dolan Sledge, Chairman. Darrell Edwards and Levi Bickford, members and Wendy Johnson, County Clerk were present. Aimee Midkiff, Treasurer, Tonde Christian, Emergency Manager, Daniel Piltz, NIMBUS, Grant Wadley, Guymon Fire Chief, Stanley Harper, Spencer Leiter, EMS Director/MHTC Board Member and Sheila Blankenship were also present.

The agenda was filed on April 25, 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: 253752, 1766, **\$484.46**, Amazon Capital Services Inc., supplies; 254296, 1767, **\$95.00**, ACCO, registration; 254250, 1768, **\$80.08**, AT&T Mobility, services; 253804, 1769, **\$45.00**, Bar H Pest Control, services; 253822, 1770, **\$828.51**, City of Guymon, utilities; 254271, 1771, **\$136.78**, City of Guymon, utilities; 253366, 1772, **\$86.25**, Goodwell Car Wash, services; 253441, 1773, **\$150.00**, JJ's Plumbing, repairs; 252518, 1774, **\$148.50**, Master Cleaners & Laundry, services; 253715, 1775, **\$257.39**, Mayfield Paper Company, supplies; 253716, 1776, **\$61.73**, Mayfield Paper Company, supplies; 254258, 1777, **\$117.58**, Mayfield Paper Company, supplies; 253999, 1778, **\$1451.93**, Otis Elevator Company, services; 253536, 1779, **\$315.00**, Polk City Directories, supplies; 254257, 1780, **\$189.44**, PTCI, phone; 254272, 1781, **\$202.61**, PTCI, phone; 254274, 1782, **\$262.93**, PTCI, phone; 254280, 1783, **\$170.85**, PTCI, phone; 254281, 1784, **\$287.63**, PTCI, phone; 254286, 1785, **\$119.62**, PTCI, phone; 254287, 1786, **\$601.58**, PTCI, phone; 254378, 1787, **\$163.40**, PTCI, phone; 254381, 1788, **\$141.67**, PTCI, phone; 253172, 1789, **\$80.87**, SPC Office Products, supplies; 254302, 1790, **\$1290.00**, US Postmaster, postage.

DISTRICT #1: 254215, 1842, **\$71.72**, Laura Castaneda, meal reimbursement; 254178, 1843, **\$1581.43**, Kirby Smith Machinery Inc., parts; 254214, 1844, **\$51.49**, Michael Lundgrin, meal reimbursement; 253568, 1845, **\$90.00**, Prairiefire Coffee Roasters, supplies; 253952, 1846, **\$1215.17**, TCEC, utilities.

DISTRICT #2: 254267, 1847, **\$5350.18**, Mathis Oil Co Inc., fuel; 254104, 1848, **\$321.74**, PTCI, phone; 253571, 1849, **\$2923.13**, Warren Cat, parts.

DISTRICT #3: 254156, 1850, **\$35.19**, Amazon Capital Services Inc., supplies; 254265, 1851, **\$252.00**, Levi Bickford, mileage reimbursement; 254282, 1852, **\$86.60**, Rhoden Welding, repairs; 254145, 1853, **\$609.34**, Texhoma Supply LLC, parts & supplies; 253808, 1854, **\$63.00**, Town of Goodwell, water; 253806, 1855, **\$1496.33**, Unifirst Corporation, uniforms.

CLERK LIEN FEE: 253812, 46, **\$63.76**, Southern Office Supply Inc., supplies.

HEALTH MILL LEVY: 254300, 239, **\$430.56**, City of Guymon, utilities; 254200, 240, **\$102.00**, Linda Eggleston, travel; 253463, 241, **\$265.00**, Fire Alarm Specialist Inc., inspection; 254197, 242, **\$102.00**, Trudy Hart, travel; 254080, 243, **\$770.00**, Holiday Inn Express, lodging; 253933, 244, **\$560.35**, The Laura Mize Group, equipment; 254203, 245, **\$102.00**, Karla Ortiz, travel; 254297, 246, **\$335.48**, PTCI, phone; 253978, 247, **\$41.76**, SmileMakers Inc., supplies; 253979, 248, **\$167.87**, Smilemakers Inc., supplies; 254201, 249, **\$102.00**, Dolores Swart, travel.

SHERIFF COMMISSARY: 254256, 51, **\$1059.81**, Tiger Commissary Services, commissary.

HOSPITAL SALES TAX: 253168, 25, **\$52,260.00**, Anchor D Bank, loan payment; 253169, 26, **\$10,800.00**, Anchor D Bank, loan payment.

60% SALES TAX: 254261, 799, **\$1515.86**, City of Guymon, utilities; 254264, 800, **\$334.69**, Golden Light Equipment Co., supplies; 254294, 801, **\$457.12**, PTCI, phone; 253820, 802, **\$28.58**, Turn Key Health Clinic LLC, services; 254060, 803, **\$185.91**, Wirtz Lumber & Supply Inc, supplies.

PAYROLL:

GENERAL: 1689, Aimee Midkiff, **\$5205.21**; 1688, Tina Henton, **\$3218.61**; 1687, Cindy Fuerstenau, **\$3140.91**; 1686, Amanda Anderson, **\$2847.11**; 1691, Darrell Edwards, **\$5205.21**; 1693, Dolan Sledge, **\$5205.21**; 1690, Levi Bickford, **\$5205.21**; 1695, Brittany Voorheis, **\$3421.55**; 1694, Lucretia Spry, **\$4170.82**; 1692, Raymond Loosemore, **\$3421.55**; 1696, Wendy Johnson, **\$5205.21**; 1701, Alisha Perez, **\$3274.30**; 1703, Kelly Voorheis, **\$3274.30**; 1700, Peggy Padilla, **\$3274.30**; 1702, Deidre Sommers, **\$3196.32**; 1699, Isabel Ochoa, **\$3140.91**; 1697, Diana Montalvo, **\$2847.11**; 1698, Maria Nash, **\$2847.11**; 1706, M. Renee Ellis, **\$5205.21**; 1704, Martha Aviles, **\$3274.30**; 1705, Rebecca Brittain, **\$3196.32**; 1708, Judyth Campbell, **\$5205.21**; 1709, Collete Martin, **\$3218.61**; 1707, Michele Busch, **\$2847.11**; 1711, Darren Ingram, **\$3274.30**; 1712, Jennifer Johnson, **\$3140.91**; 1710, Linda Fields, **\$2907.04**; 1713, Alexander Christian, **\$79.50**; 1714, Timothy Brittain, **\$3098.46**; 1715, Gary Davison, **\$75.00**; 1716, Shane Metcalf, **\$75.00**; 1717, James Skelton, **\$75.00**; 1719, Margo Thompson, **\$2575.00**; 1718, Teresa Cozby, **\$2031.29**; 1720, Victoria Sifuentes, **\$110.00**; 1721, Dasha Smith, **\$70.00**; 1722, Cory Winters, **\$70.00**; 1724, Matt Boley, **\$5205.21**; 1727, Benji Fuentes, **\$4747.58**; 1734, Andrea Walters, **\$4474.78**; 1729, Charles Mark, **\$4406.97**; 1725, Jason Colpetzer, **\$4340.53**; 1731, Monty Osborne, **\$4406.97**; 1728, Stanley Harper, **\$4340.53**; 1733, Berta Vela, **\$3810.28**; 1723, Seth Bartels, **\$3767.23**; 1726, Marco Crawford, **\$3767.23**; 1732, Jason Rusch, **\$3767.23**; 1730, Ann McFadden, **\$3500.00**; 1735, Tonde Christian, **\$3436.63**; 1736, Meosha Irwin, **\$1420.27**; 1737, Jarrod Lucero, **\$2907.04**; 1738, Nicole Janowski, **\$600.00**; 1739, Sabrina Wilson, **\$375.00**; 1756, Aimee Midkiff, **\$800.00**; 1757, Wendy Johnson, **\$800.00**; 1758, M. Renee Ellis, **\$800.00**; 1759, Judyth Campbell, **\$900.00**; 1760, Gary Davison, **\$35.00**; 1761, Shane Metcalf, **\$28.00**; 1762, James Skelton, **\$30.80**; 1763, Matt Boley, **\$1000.00**.

COUNTY HIGHWAY: 1781, Laura Castaneda, **\$3312.32**; 1788, Michael Lundgrin, **\$4378.17**; 1778, Anthony Baker, **\$3524.55**; 1779, Colton Baker, **\$3312.32**; 1780, Efrain Castaneda, **\$3421.55**; 1782, James Coffey, **\$3312.32**; 1783, Justin Daugherty, **\$3421.55**; 1784, Luis Fraire, **\$3421.55**; 1786, Rodney Hamm, **\$3421.55**; 1787, Eldon Headrick, **\$3312.32**; 1789,

Scott Martin, **\$3421.55**; 1790, Sonny Snook, **\$3421.55**; 1791, Robert Steinle, **\$3312.32**; 1792, Damon Williams, **\$3,312.32**; 1785, John Grant, **\$1928.55**; 1794, Ronnie Bellar, **\$4378.17**; 1793, Arris Anderson, **\$3421.55**; 1795, Hayden Danner, **\$3421.55**; 1796, Marit Edwards, **\$3421.55**; 1797, Rick Edwards, **\$3421.55**; 1798, Brandon Fosdick, **\$3421.55**; 1799, Jorge Garcia, **\$3221.55**; 1800, Arthur Gonzales, **\$3221.55**; 1801, Dustin Hale, **\$3421.55**; 1802, David Johnson, **\$3421.55**; 1803, Tommy Long, **\$3421.55**; 1804, Scott Morrell, **\$3421.55**; 1805, Kevin Price, **\$2561.12**; 1806, Chance Serna, **\$3421.55**; 1807, Kelsey Shrout, **\$3421.55**; 1808, Terry Sinning, **\$3421.55**; 1809, Mason Beasley, **\$3421.55**; 1810, David Burrow, **\$3421.55**; 1811, Rex Cline, **\$4378.17**; 1812, Clinton Ferguson, **\$3421.55**; 1813, Neil Ferguson, **\$3421.55**; 1814, James Fleming, **\$3421.55**; 1817, Don Gutierrez, **\$3121.55**; 1815, Sharla Fleming, **\$3421.55**; 1816, Justin Guthrie, **\$3421.55**; 1819, Mike McCarney, **\$3421.55**; 1820, Lance Neas, **\$3421.55**; 1821, Jeff Tanquary, **\$3421.55**; 1822, Mike Tanquary, **\$3421.55**; 1818, Cla Hammers, **\$3955.01**; 1595, Darrell Edwards, **\$1000.00**; 1596, Dolan Sledge, **\$1000.00**; 1597, Levi Bickford, **\$1000.00**.

COURT CLERK: 134, Colleen Everett, **\$3196.32**; 137, Susanna Ritter, **\$2962.69**; 136, Shayna Highberger, **\$2962.69**; 138, Sharon Torres, **\$2773.04**; 135, Jenny Fragoza, **\$2847.11**.

RESALE: 160, Becky Wilson, **\$3196.32**.

60% SHERIFF SALES TAX: 771, Jalonda Layton, **\$3274.30**; 762, Tamara Casas, **\$3218.61**; 768, Perry Heckle, **\$3659.59**; 765, Andrea Fuentes, **\$3767.23**; 777, Billy Sinclair, **\$3164.47**; 761, Rebecca Brown, **\$2878.68**; 772, Andrew Lovato, **\$2768.92**; 778, Colton Vargas, **\$2766.22**; 766, Hunter Fuentes, **\$2766.22**; 773, Ofelia Martinez, **\$2852.33**; 776, Karina Salinas, **\$2766.22**; 763, Kamron Castlebury, **\$2713.97**; 760, Rosa Angeles, **\$2802.33**; 767, Jodalee Garcia, **\$2766.22**; 774, Veronica Mccullough, **\$2853.68**; 769, Diana Hidalgo, **\$2766.22**; 775, Isaiah Pacheco, **\$2766.22**; 770, Braxton Larson, **\$2766.22**; 764, Evelyn Figueroa, **\$2766.22**; 780, Cade Halliburton, **\$900.00**; 783, Anthony Klenda, **\$1288.00**; 787, Cierra Phillips, **\$140.00**; 707, Waylon Kygar, **\$80.00**; 785, Paloma Mercado, **\$1067.50**; 782, Rachael Harper, **\$45.00**; 788, Carmen Rivera, **\$1316.00**; 786, Abryann Montalvo, **\$1396.50**; 779, Read Barby, **\$751.75**; 781, Kelsie Hamman, **\$1176.00**.

COURT CLERK: 139, Aflac, **\$81.96**; 140, American Fidelity, **\$159.95**, premium; 141, EFT State Depository, **\$444.00**, withholding; 142, EFTPS Account, **\$3,031.43**, federal withholding; 143, New York Life Insurance, **\$45.00**; 144, OPEH & W Health Plan, **\$3,116.11**, premiums; 145, OPERS, **\$2,948.35**, retirement; 146, Standard Retirement Services, **\$100.00**; 147, Standard Retirement, **\$125.00**; 148, Sun Life Financial, **\$122.61**.

GENERAL: 1740, Aflac, **\$85.32**; 1741, American Fidelity Assurance Co, **\$2,112.80**, premiums; 1742, American Fidelity, **\$2,324.08**; 1743, Collections Services Center, **\$480.00**; 1744, EFT State Depository, **\$5,714.00**, withholding; 1745, EFTPS Account, **\$35,990.39**, federal withholding; 1746, Leaders Life Insurance, **\$30.33**; 1747, Legal Shield, **\$93.70**; 1748, New York Life, **\$593.85**; 1749, Oklahoma Credit Union, **\$3,519.00**; 1750, OPEH&W Health Plan, **\$43,879.90**, premiums; 1751, OPERS, **\$34,897.87**, retirement; 1752, PALIC, **\$47.94**; 1753, Standard Retirement Services, **\$575.00**; 1754, Standard Retirement, **\$1,300.00**; 1755, Sun Life Financial, **\$1,659.91**; 1764, EFT State Depository, **\$20.00**; 1765, EFTPS Account, **\$677.90**.

HIGHWAY: 1823, Aflac, **\$262.68**; 1824, American Fidelity Assurance Comp, **\$275.00**; 1825, American Fidelity, **\$1,831.35**; 1826, EFT State Depository, **\$5,146.00**; 1827, EFTPS Account, **\$33,887.91**; 1828, Legal Shield, **\$68.75**; 1829, New York Life, **\$552.62**; 1830, Oklahoma Centralized, **\$500.00**; 1831, Oklahoma's Credit Union, **\$725.00**; 1832, OPEH&W Health Plan, **\$41,266.68**; 1833, OPERS, **\$30,058.83**, retirement; 1834, PALIC, **\$543.93**, premium; 1835, Standard Retirement Services, **\$525.00**; 1836, Standard Retirement, **\$1,465.00**; 1837, Sun Life Financial, **\$1,523.38**; 1841, EFTPS Account, **\$484.00**, withholding.

60% SHERIFF SALES TAX: 789, American Fidelity Assurance Comp, **\$66.66**; 790, American Fidelity, **\$415.52**; 791, EFT State Depository, **\$1,843.00**; 792, EFTPS Account, **\$12,771.55**; 793, New York Life, **\$78.21**; 794, OPEH&W Health Plan, **\$13,867.78**, premium; 795, OPERS, **\$15,159.68**, retirement; 796, Standard Retirement Services, **\$50.00**; 797, Standard Retirement, **\$50.00**; 798, Sun Life Financial, **\$574.54**.

RESALE: 161, American Fidelity, **\$28.30**; 162, EFT State Depository, **\$130.00**; 163, EFTPS Account, **\$786.94**; 164, OPEH&W Health Plan, **\$814.86**; 165, OPERS, **\$639.26**, retirement; 166, Standard Retirement Services, **\$25.00**; 167, Standard Retirement, **\$25.00**; 168, Sun Life Financial, **\$32.74**.

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

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

GENERAL: 254393, Water Barrel, \$200.00; 254394, Mathis Oil Co Inc., \$400.00; 254395, Lumber Mart, \$200.00; 254396, Mayfield Paper Company, \$200.00; 254397, Wirtz Lumber & Supply Inc., \$200.00; 254398, Master Cleaners & Laundry, \$250.00; 254399, Goodwell Car Wash, \$300.00; 254400, Bar H Pest Control, \$400.00; 254401, Guymon Daily Herald, \$3000.00; 254402, Wirtz Lumber & Supply Inc., \$300.00.

DISTRICT #2: 254403, Dolan Sledge, \$600.00; 254404, Wirtz Lumber & Supply Inc., \$500.00; 254405, A&I Parts Center, \$2000.00; 254406, Advanced Water Solutions LLC, \$55.00; 254407, Milton E Brune, \$7500.00; 254408, KS Supplies Inc DBA Basco, \$1000.00; 254409, Milton E Brune, \$7500.00; 254410, Catlett Automotive DBA Napa, \$2000.00; 254411, Circuit Engineering Dist. #8, \$2000.00; 254412, Guymon Tire, \$2000.00; 254413, O'Reilly Auto Parts, \$2000.00; 254414, Prairiefire Coffee Roasters, \$500.00; 254415, S&S Services LLC, \$500.00; 254416, SPC Office Products, \$500.00; 254417, Unifirst Corporation, \$1200.00; 254418, Western Equipment LLC, \$1000.00.

DISTRICT #3: 254419, Texhoma Wheat Growers Inc., \$1000.00; 254420, Linde Gas & Equipment Inc., \$1000.00; 254421, Western Equipment LLC, \$5000.00; 254422, Unifirst First Aid & Safety, \$600.00; 254423, Warren Cat, \$5000.00.

CLERK LIEN FEE: 254424, SPC Office Products, \$500.00.

LEPC: 254425, SPC Office Products, \$200.00.

SHERIFF SERVICE FEE: 254426, Mastercard, \$1000.00.

60% SALES TAX: 254427, Mastercard, \$1000.00; 254428, Parkview Pharmacy Inc., \$800.00; 254429, Wirtz Lumber & Supply Inc., \$700.00; 254430, Golden Light Equipment Co., \$500.00; 254431, Affiliated Foods, \$1250.00; 254432, US Foodservice Inc., \$1250.00; 254433, Sysco Oklahoma, \$1250.00; 254434, Capital One, \$700.00.

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

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

Motion by Bickford, second by Edwards to rescind agenda item #25 from commissioner's agenda dated April 14, 2025 firing Ryan Bellew as Construction Manager for the restroom project on the third floor of the courthouse at the direction of the District Attorney. Aye: Edwards, Bickford, Sledge. Nay: none

There were no Transfer of Appropriations to be approved.

Christian reported chance of rain this week. Truck got hail damaged in last week's storm. Logan County Emergency Manager sent a recommendation letter for Texas County to purchase a drone.

Motion by Bickford, second by Edwards to move forward to get a drone program started and to see if we can collaborate with the Sheriff's Office to combine the drones. Aye: Edwards, Bickford, Sledge. Nay: none

Motion by Edwards, second by Bickford to approve the appointments of Blain David, Damian Ozaeta and Rito Roman as part time deputies for the free fair. Aye: Edwards, Bickford, Sledge. Nay: none

Motion by Bickford, second by Edwards to approve the removal of Megan Martinez and replace with Bridget Leighnor as receiving agent for the Guymon Public Library and Art Center. Aye: Edwards, Bickford, Sledge. Nay: none

Motion by Bickford, second by Edwards to approve the Sheriff's Commissary Fund Annual Financial report for the calendar year ending December 31, 2024 in the amount of \$87,594.32. Aye: Edwards, Bickford, Sledge. Nay: none

Motion by Edwards, second by Bickford to approve the Treasurer's Quarterly Report for the period ending March 31, 2025 as per Oklahoma Statute 3151, Book 4, Page 609. Aye: Edwards, Bickford, Sledge. Nay: none

Motion by Bickford, second by Edwards to approve the Addendum to Agreement between Quadient Leasing USA and Texas County Treasurer for postage services as approved by the District Attorney. Aye: Edwards, Bickford, Sledge. Nay: none

Motion by Edwards, second by Bickford to approve ODOT Form 324A for 99-2889 Texas D3 CERF 2024 Caterpillar 150 Motor Grader VIN/Serial #CAT00150KEB401087-SYE-46919 in the amount of \$330,000.00. Aye: Edwards, Bickford, Sledge. Nay: none

Motion by Bickford, second by Edwards to approve the Texas County Commissioners OHCE Week Proclamation.

**Texas County Commissioners
OHCE Week Proclamation**

Whereas,

We believe the family is the primary purpose of society; And

Whereas,

The Oklahoma Home and Community Education, (OHCE), is a strong influence; And

Whereas,

In agreement with County, State and National Extension Service for support; And

Whereas,

In accordance with this agreement will strive to continue to focus on significant
Betterment of strong family-life, for our communities across our state; And

Whereas,

Oklahoma Home and Community Education members stand for the responsibility
To safeguard primary ideals for family life; And

Whereas,

The purpose of this great organization will continue to be the furtherance of these
Ideals, and protection of the stability of the family; And

Whereas,

We agree to recognize this great responsibility; And

Therefore,

Be it resolved that the Board of Commissioners of Texas County
Proclaims the period commencing May 4, 2025, and ending May 10, 2025, as

“Oklahoma Home and Community Education Week”

Whereas,

By our signature, we set our hands to this noble endeavor on April 28, 2025:

s/Darrell Edwards

Darrell Edwards, Texas County District 1 Commissioner

s/Dolan W. Sledge

Dolan Sledge, Texas County District 2 Commissioner

s/Levi Bickford

Levi Bickford, Texas County District 3 Commissioner

Aye: Bickford, Edwards, Sledge. Nay: none

Daniel Piltz presented The Planning Process for Community Resilience for Hazard Mitigation.

Motion by Bickford, second by Edwards to approve Daniel Piltz to work with Tonde to see what we can do moving forward. Aye: Edwards, Bickford, Sledge. Nay: none

Motion by Edwards second by Bickford to approve **Resolution #223-24-25** for a Utility Permit with Jason Johnson for a gas line in the SW/4 of the SW/4 of Section 13-T6N-R18ECM to the NW/4 of the NW/4 of Section 24-T6N-R18ECM and **Resolution #224-24-25** for a Utility Permit with A & K Land & Cattle for a gas line in the SE/4 of the SE/4 of Section 14-T3N-R18ECM to the NW/4 of the NW/4 of Section 24-T3N-R18ECM. All requirements of the permit must be met, and it shall be bored. Aye: Edwards, Bickford, Sledge. Nay: none

Motion by Bickford second by Edwards to approve **Resolution #225-24-25** for a Utility Permit with Seaboard Foods LLC for a gas line in the SW/4 of the SW/4 of Section 11-T5N-R13ECM to the SE/4 of the SE/4 of Section 10-T5N-R13ECM and **Resolution #226-24-25** for a Utility Permit with Seaboard Foods LLC for a gas line in the SW/4 of the SW/4 of Section 10-T5N-R13ECM to the SE/4 of the SE/4 of Section 9-T5N-R13ECM. All requirements of the permits must be met, and it shall be bored. Aye: Edwards, Bickford, Sledge. Nay: none

Bid #13-24-25 for Highway marking paint for Districts 1, 2, and 3 was opened and the following bids were received: Diamond Vogel, Pavement Maintenance Products and Sherwin Williams Company. Motion by Edwards, second by Bickford to award Diamond Vogel due to no minimum order and was lowest on bids. Bids can be viewed on the website www.Texas.OkCounties.org or in the County Clerk's Office. Aye: Edwards, Bickford, Sledge. Nay: none

There was no contractor's activity to report.

Wadley reported that there was no Burn Ban needed.

Leiter reported that there is a Hospital Board meeting today at 5:00 p.m.

There was no New Business.

There were no Charity Requests to be approved.

There was no Public Comment.

There was no need for Executive Session.

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 April 28, 2025.

Wendy Johnson
Wendy Johnson, County Clerk

Dolan Sledge
Dolan Sledge, Chairman

Levi Bickford
Levi Bickford, Member

Darrell Edwards
Darrell Edwards, Member