

August 25, 2025

The regular meeting of the Board of Texas County Commissioners was called to order by Levi Bickford. Darrell Edwards, members and Kelly Voorheis, 1<sup>st</sup> Deputy were present. Aimee Midkiff, Treasurer, Grant Wadley, Guymon Fire Chief, Spencer Leiter, Guymon EMS and Tondé Christian, Emergency Manager, were also present. Dolan Sledge and Wendy Johnson were absent.

The agenda was filed on August 22, 2025, at 10:00 a.m. in compliance with the Open Meeting Act.

Bickford verified we were in compliance with the Open Meeting Act with two board members present.

Motion by Edwards, second by Bickford to approve the following claims and purchase orders for payment.

GENERAL: 260390, 330, **\$2,600.00**, Alva Roofing Company, repairs; 260906, 331, **\$22.98**, Amazon Capital Services Inc, supplies; 260986, 332, **\$150.00**, Automatic Rain LLC, services; 260953, 333, **\$487.20**, Matt Boley, travel; 260929, 334, **\$656.24**, City of Guymon, utilities; 260956, 335, **\$187.97**, City of Guymon, utilities; 260928, 336, **\$2,049.46**, Fronk Oil Company Inc, fuel; 260924, 337, **\$10,666.66**, OSU Cooperative Extension Service, services; 260930, 338, **\$10,666.66**, OSU Cooperative Extension Service, services; 260386, 339, **\$868.00**, P Card Account FBO Bank of America N.A., conference; 260923, 340, **\$189.26**, PTCI, utilities; 260963, 341, **\$287.43**, PTCI, utilities; 260964, 342, **\$121.54**, PTCI, utilities; 260965, 343, **\$170.49**, PTCI, utilities; 260970, 344, **\$202.45**, PTCI, utilities; 260984, 345, **\$262.77**, PTCI, utilities; 261066, 346, **\$152.55**, PTCI, utilities; 260788, 347, **\$238.28**, SPC Office Products, supplies; 260899, 348, **\$150.28**, SPC Office Products, supplies; 260926, 349, **\$82.70**, SPC Office Products, supplies; 260987, 350, **\$130.98**, SPC Office Products, supplies; 260977, 352, **\$13.00**, Water Barrel, water; 260889, 353, **\$78.08**, Wirtz Lumber & Supply Inc, services.

GENERAL RESERVE: 255190, 2244, **\$1,379.80**, Amazon Capital Services Inc, supplies.

DISTRICT #1: 260778, 290, **\$121.02**, Laura Castaneda, travel; 260084, 291, **\$238.00**, Darrell Edwards, mileage; 260806, 292, **\$17,473.70**, Fronk Oil Company Inc, services; 260409, 293, **\$104.00**, P Card Account FBO Bank of America N.A., travel; 260739, 294, **\$69.75**, Prairiefire Coffee Roasters, supplies; 260607, 295, **\$1,675.63**, TCEC, utilities; 260921, 296, **\$32.26**, Western Equipment LLC, parts.

DISTRICT #2: 260525, 297, **\$550.00**, Advanced Compliance & Testing, testing; 260969, 298, **\$12.43**, Kenneth Bales, travel; 260505, 299, **\$303.10**, City of Guymon, utilities; 260968, 300, **\$12.43**, David Johnson, travel; 260538, 301, **\$375.00**, S&S Services LLC, services; 260134, 302, **\$683.82**, Unifirst Corporation, uniforms.

DISTRICT #3: 260323, 1, **\$34,630.68**, J&R Constructors Group LLC, services; 260186, 303, **\$86.88**, Liberal Kenworth, parts; 260919, 304, **\$65.00**, OSU/CTP, class; 260920, 305, **\$40.00**, OSU/CTP, class; 260782, 306, **\$3,967.58**, Texhoma Supply LLC, supplies.

COUNTY CLERK LIEN FEE: 260960, 11, **\$468.03**, Wendy Lee Johnson, travel; 260959, 12, **\$38.27**, Deidre Sommers, meal reimbursement.

PUBLIC HEALTH: 260773, 39, **\$227.50**, Nelson Plumbing, parts; 260914, 40, **\$788.25**, Nelson Plumbing, parts; 260146, 41, **\$32,874.77**, Oklahoma State Dept of Health, salaries; 260157, 42, **\$334.92**, PTCI, utilities; 260159, 43, **\$215.25**, Quadient Leasing USA Inc, postage.

SHERIFF COMMISSARY: 260913, 9, **\$1,061.82**, Tiger Commissary Services, commissary.

SHERIFF COMMISSARY RESERVE: 255007, 68, **\$1,177.80**, Tiger Commissary Services, commissary.

SHERIFF SERVICE FEE: 260230, 22, **\$180.59**, Mastercard, travel.

HOSPITAL SALES TAX: 260376, 4, **\$52,260.00**, Anchor D Bank, loan payment; 260379, 5, **\$10,800.00**, Anchor D Bank, loan payment.

60% JAIL SALES TAX: 260726, 129, **\$137.38**, Mastercard, travel; 260925, 130, **\$419.93**, SPC Office Products, supplies; 260922, 131, **\$110.00**, TLC Pest Solutions LLC, services; 260171, 132, **\$122.27**, Turn Key Health Clinic LLC, services.

SHERIFF FUNDING: 260495, 4, **\$12,029.28**, Guymon Paint and Body LLC, supplies.

#### **PAYROLL:**

GENERAL: 255, Aimee Midkiff, **\$5205.21**; 254, Tina Henton, **\$3218.61**; 253, Cindy Fuerstenau, **\$3140.91**; 252, Amanda Anderson, **\$2847.11**; 258, Darrell Edwards, **\$5205.21**; 261, Dolan Sledge, **\$5205.21**; 256, Levi Bickford, **\$5205.21**; 259, Marit Edwards, **\$3421.55**; 260, Raymond Loosemore, **\$3421.55**; 263, Wendy Johnson, **\$5205.21**; 267, Alisha Perez, **\$3274.30**; 269, Kelly Voorheis, **\$3274.30**; 266, Peggy Padilla, **\$3274.30**; 268, Deidre Sommers, **\$3196.32**; 264, Diana Montalvo, **\$2847.11**; 265, Maria Nash, **\$2847.11**; 262, Yessenia Gaytan Ramos, **\$2,550.59**; 272, M. Renee Ellis, **\$5205.21**; 270, Martha Aviles, **\$3274.30**; 271, Rebecca Brittain, **\$3196.32**; 274, Judyth Campbell, **\$5205.21**; 275, Collete Martin, **\$3218.61**; 273, Michele Busch, **\$2907.04**; 278, Darren Ingram, **\$3274.30**; 279, Jennifer Johnson, **\$3140.91**; 277, Linda Fields, **\$2907.04**; 276, Suzanne Bryan, **\$1,305.75**; 280, Timothy Brittain, **\$3098.46**; 281, Kimberly Womble, **\$1,432.80**; 282, Gary Davison, **\$75.00**; 283, Shane Metcalf, **\$75.00**; 284, James Skelton, **\$75.00**; 286, Margo Thompson, **\$2575.00**; 285, Teresa Cozby, **\$2031.29**; 288, Matt Boley, **\$5205.21**; 291, Benji Fuentes, **\$4747.58**; 298, Andrea Walters, **\$4474.78**; 293, Charles Mark, **\$4406.97**; 289, Jason Colpetzer, **\$4340.53**; 295, Monty Osborne, **\$4406.97**; 292, Stanley Harper, **\$4340.53**; 297, Berta Vela, **\$3810.28**; 287, Seth Bartels, **\$3767.23**; 290, Marco Crawford, **\$3767.23**; 296, Jason Rusch, **\$3767.23**; 294, Ann McFadden, **\$3,767.23**; 299, Tonde Christian, **\$3436.63**; 300, Jarrod Lucero, **\$2907.04**; 303, Rito Roman, **\$765.00**; 302, Damian Ozaeta, **\$765.00**; 301, Kacey Anderson, **\$375.00**; 320, Aimee Midkiff, **\$800.00**; 321, Wendy Johnson, **\$800.00**; 322, M. Renee Ellis, **\$800.00**; 323, Judyth Campbell, **\$900.00**; 324, Gary Davison, **\$35.00**; 325, Shane Metcalf, **\$28.00**; 326, James Skelton, **\$30.80**; 327, Matt Boley, **\$1000.00**.

COUNTY HIGHWAY: 257, Laura Castaneda, **\$3,421.55**; 234, Michael Lundgrin, **\$4378.17**; 225, Anthony Baker, **\$3524.55**; 226, Colton Baker, **\$3312.32**; 227, Efrain Castaneda, **\$3421.55**; 228, James Coffey, **\$3312.32**; 229, Justin Daugherty, **\$3421.55**; 230, Luis Fraire, **\$3421.55**; 232, Rodney Hamm, **\$3421.55**; 233, Eldon Headrick, **\$3312.32**; 236, Scott Martin, **\$3421.55**; 235, Lincoln Martin, **\$3,312.32**; 237, Sonny Snook, **\$4644.94**; 238, Robert Steinle, **\$3312.32**; 239, Christy Taylor, **\$3312.32**; 240, Joseph Torchia, **\$3421.55**; 241, Damon Williams, **\$3,312.32**; 231, John Grant, **\$2388.44**; 244, Ronnie Bellar, **\$4378.17**; 242, Arris Anderson, **\$3421.55**; 243, Kenneth Bales, **\$3421.55**; 245, Hayden Danner, **\$3421.55**; 246, Rick Edwards, **\$3421.55**; 247, Brandon Fosdick, **\$3421.55**; 248, Jorge Garcia, **\$3221.55**; 249, Arthur Gonzales, **\$3221.55**; 250, Dustin Hale, **\$3421.55**; 251, David Johnson, **\$3421.55**; 252, Tommy Long, **\$3421.55**; 253, Scott Morrell, **\$3421.55**; 255, Chance Serna, **\$3421.55**; 256, Kelsey Shrout, **\$3421.55**; 257, Terry Sinning, **\$3421.55**; 254, Kevin Price, **\$1176.00**; 258, Mason Beasley, **\$3421.55**; 259, David Burrow, **\$3421.55**; 260, Clinton Ferguson, **\$3421.55**; 261, Neil Ferguson, **\$4378.17**; 262, James Fleming, **\$3421.55**; 263, Sharla Fleming, **\$3421.55**; 264, Justin Guthrie, **\$3421.55**; 265, Don Gutierrez, **\$3421.55**; 266, Mike McCarney, **\$3421.55**; 267, Lance Neas, **\$3421.55**; 268, Lawrence Smith, **\$3121.55**; 269, Jeff Tanquary, **\$3421.55**; 270, Mike Tanquary, **\$3421.55**; 271, Tim Winters, **\$3421.55**; 286, Darrell Edwards, **\$1000.00**; 287, Dolan Sledge, **\$1000.00**; 288, Levi Bickford, **\$1000.00**.

COURT CLERK: 18, Colleen Everett, **\$3196.32**; 21, Susanna Ritter, **\$2962.69**; 20, Shayna Highberger, **\$2962.69**; 22, Sharon Torres, **\$2847.11**; 19, Jenny Fragoza, **\$2847.11**.

RESALE: 33, Becky Wilson, **\$3196.32**.

60% SHERIFF SALES TAX: 99, Jalonda Layton, **\$3274.30**; 92, Tamara Casas, **\$3218.61**; 97, Perry Heckle, **\$3659.59**; 94, Andrea Fuentes, **\$3767.23**; 106, Billy Sinclair, **\$3164.47**; 91, Rebecca Brown, **\$2878.68**; 100, Andrew Lovato, **\$2768.92**; 108, Colton Vargas, **\$2766.22**; 101, Ofelia Martinez, **\$2852.33**; 105, Karina Salinas, **\$2766.22**; 90, Rosa Angeles, **\$2852.33**; 103, Laramie Muse, **\$2766.22**; 95, Jodalee Garcia, **\$2766.22**; 102, Veronica McCullough, **\$2853.68**; 98, Braxton Larson, **\$2766.22**; 93, Evelyn Figueroa, **\$2853.68**; 107, Ashton Tyler, **\$2716.22**; 96, Karan Gray, **\$4017.23**; 104, Ethan Player, **\$1413.00**; 111, Cade Halliburton, **\$1215.00**; 113, Anthony Klenda, **\$1288.00**; 116, Cierra Phillips, **\$357.00**; 114, Waylon Kygar, **\$100.00**; 115, Paloma Mercado, **\$1344.00**; 112, Rachael Harper, **\$465.00**; 118, Carmen Rivera, **\$1372.00**; 109, Read Barby, **\$710.96**; 117, Ethan Player, **\$1365.00**; 110, Zane Bonilla, **\$336.00**.

COURT CLERK: 23, Aflac, **\$81.96**; 24, American Fidelity, **\$238.80**, premium; 25, EFT State Depository, **\$447.00**, withholding; 26, EFTPS Account, **\$3,046.04**, federal withholding; 27, New York Life Insurance, **\$45.00**; 28, OPEH & W Health Plan, **\$5,026.35**, premiums; 29, OPERS, **\$2,963.16**, retirement; 30, Standard Retirement Services, **\$100.00**; 31, Standard Retirement, **\$125.00**; 32, Sun Life Financial, **\$151.78**.

GENERAL: 304, Aflac, **\$85.32**; 305, American Fidelity Assurance Co, **\$2,301.99**, premiums; 306, American Fidelity, **\$2,791.09**; 307, Collections Services Center, **\$480.00**; 308, EFT State Depository, **\$5,444.00**, withholding; 309, EFTPS Account, **\$35,943.73**, federal withholding; 310, Leaders Life Insurance, **\$30.33**; 311, Legal Shield, **\$103.65**; 312, New York Life, **\$593.85**; 313, Oklahoma Credit Union, **\$3,719.00**; 314, OPEH&W Health Plan, **\$47,198.10**,

premiums; 315, OPERS, **\$35,200.65**, retirement; 316, PALIC, **\$48.88**; 317, Standard Retirement Services, **\$700.00**; 318, Standard Retirement, **\$1,570.00**; 319, Sun Life Financial, **\$1,657.20**; 328, EFT State Depository, **\$20.00**; 329, EFTPS Account, **\$677.90**.

HIGHWAY: 272, Aflac, **\$262.68**; 273, American Fidelity Assurance Comp, **\$150.00**; 274, American Fidelity, **\$1,524.55**; 275, EFT State Depository, **\$5,180.00**; 276, EFTPS Account, **\$34,426.11**; 277, Legal Shield, **\$42.85**; 278, New York Life, **\$552.62**; 279, Oklahoma's Credit Union, **\$525.00**; 280, OPEH&W Health Plan, **\$44,509.73**; 281, OPERS, **\$31,124.17**, retirement; 282, PALIC, **\$564.64**, premium; 283, Standard Retirement Services, **\$700.00**; 284, Standard Retirement, **\$1,615.00**; 285, Sun Life Financial, **\$1,523.38**; 289, EFTPS Account, **\$484.00**, withholding.

60% SHERIFF SALES TAX: 119, American Fidelity Assurance Comp, **\$66.66**; 120, American Fidelity, **\$410.52**; 121, EFT State Depository, **\$1,826.00**; 122, EFTPS Account, **\$12,727.68**; 123, New York Life, **\$78.21**; 124, OPEH&W Health Plan, **\$15,558.94**, premium; 125, OPERS, **\$15,470.76**, retirement; 126, Standard Retirement Services, **\$175.00**; 127, Standard Retirement, **\$175.00**; 128, Sun Life Financial, **\$560.66**.

RESALE: 34, American Fidelity, **\$59.42**; 35, EFT State Depository, **\$129.00**; 36, EFTPS Account, **\$778.44**; 37, OPEH&W Health Plan, **\$870.94**; 38, OPERS, **\$639.26**, retirement; 39, Standard Retirement Services, **\$25.00**; 40, Standard Retirement, **\$25.00**; 41, Sun Life Financial, **\$32.74**.

Aye: Edwards, Bickford. Nay: none.

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

GENERAL: 261079, SPC Office Products, **\$200.00**; 261080, Automatic Rain LLC, **\$500.00**; 261081, Mathis Oil Co Inc, **\$150.00**.

DISTRICT #1: 261082, Fronk Oil Company Inc, **\$800.00**; 261083, Mayfield Paper Company, **\$400.00**; 261084, Unifirst Corporation, **\$1,200.00**; 261085, Yellowhouse Machinery Co, **\$1,000.00**; 261086, Ekkel Diesel Repair, **\$1,000.00**; 261088, Keating Tractor & Equipment Inc, **\$800.00**; 261089, Hooker Hardware & Auto LLC, **\$400.00**; 261090, Hooker Hardware & Auto LLC, **\$1,200.00**; 261091, NKC Tire, **\$1,000.00**.

DISTRICT #2: 261092, A & I Parts Center, **\$2,000.00**; 261093, Advanced Water Solutions LLC, **\$60.00**; 261094, KS Supplies Inc DBA BASCO, **\$1,000.00**; 261095, Catlett Automotive DBA NAPA, **\$2,000.00**; 261096, Guymon Tire, **\$2,000.00**; 261097, Prairiefire Coffee Roasters, **\$500.00**; 261098, S&S Services LLC, **\$500.00**; 261099, SPC Office Products, **\$500.00**; 261100, Unifirst Corporation, **\$1,200.00**; 261101, Warren Cat, **\$3,000.00**; 261102, Western Equipment LLC, **\$1,000.00**; 261103, Wirtz Lumber & Supply Inc, **\$500.00**; 261104, City of Guymon, **\$897.79**; 261105, City of Guymon, **\$800.00**; 261106, PTCL, **\$368.90**; 261107, Ronnie Bellar, **\$75.00**; 261108, Scissortail Communications LLC, **\$28.42**; 261109, TCEC, **\$2,026.58**.

DISTRICT #3: 261110, Prairiefire Coffee Roasters, \$400.00; 261111, Mayfield Paper Company, \$1,000.00; 261112, Unifirst Corporation, \$2,000.00; 261113, Texhoma Wheat Growers Inc, \$1,000.00.

COUNTY CLERK LIEN FEE: 261114, Amazon Capital Services Inc, \$200.00.

SHERIFF SERVICE FEE: 261116, Mastercard, \$1,000.00.

60% JAIL SALES TAX: 261115, Mastercard, \$1,000.00; 261117, Affiliated Foods, \$1,250.00; 261118, SYSCO, \$1,250.00; 261119, US Foodservice Inc, \$1,250.00; 261120, Capital One, \$500.00.

Aye: Edwards, Bickford. Nay: none.

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

Motion by Bickford, second by Edwards to approve the Transfer of Appropriations from Court Clerk; 1211-1-1400-1110 personal services to 1211-1-1400-1222 Hospitalization. Aye: Edwards, Bickford. Nay: none.

Tondé Christian, Emergency Manager spoke about the Safety Meetings and Hazard Mitigation meeting schedule.

Motion by Bickford, second by Edwards for the purchase of a used excavator 336F Warren Cat for District 1. Aye: Bickford, Edwards. Nay: none.

Motion by Edwards, second by Bickford to approve the appointment of Kimberly Womble as Janitorial for the Texas County Courthouse, Jason Hayes as part time for the Free Fair and Ethan Player as a Detention Deputy for the Sheriff. Aye: Edwards, Bickford. Nay: none.

Motion by Edwards, second by Bickford to approve Rays Construction quote for exterior insulation and finish on the Election Board Building for Texas County. Aye: Edwards, Bickford. Nay: none.

Motion by Bickford, second by Edwards to approve the purchase program accountholder agreement between Trevi-pay (Multi Service Technology Solutions, Inc.) and Texas County. Aye: Bickford, Edwards. Nay: none.

Motion by Edwards, second by Bickford to approve the removal of Timothy Brittain as receiving officer for General Government and appoint Kimberly Womble as receiving officer for General Government. Aye: Edwards, Bickford. Nay: none.

Motion by Bickford, second by Edwards to approve **Resolution #18-25-26** the Declaration of Surplus for the Court Clerk. Aye: Edwards, Bickford. Nay: none.

## Declaration of Surplus

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WHEREAS, in compliance with 19 O.S. §§ 339, & 421.2, the Board of County Commissioners of Texas County, Oklahoma, are required and have power to make all orders respecting the property of the county, and to do and perform such other duties and acts as may be required by law, and

WHEREAS, the Board of County Commissioners of Texas County, Oklahoma, has under its management and control the following described assets of the Court Clerk office:

Wooden Bench in Lobby of 3<sup>rd</sup> floor #190-102.096 Acquired on: 03/01/1960

Ballistic Blanket – Courtroom #1 #200-661-000 Acquired on: 03/01/2008

Gave to TCSO

Ballistic Blanket – Courtroom #2 Acquired on: 03/01/2008

Gave to TCSO

Konica Minolta Copier #140-699.010 Acquired on: 07/15/2020

Traded for New Copier

Signature of officer requesting declaration of surplus: s/Renee Ellis

AND, upon proper and careful consideration, find that the above equipment is obsolete and not economical to continue to use for county purposes.

The Board further directs that in accordance with 62 O.S. § 335, proceeds collected from the disposal of said property be deposited into the Court Clerk fund, which is the fund from which said property was purchased.

Passed and approved in open meeting this 25th day of August, 2025.

ATTEST: s/Wendy Johnson  
County Clerk

Texas  
County, Oklahoma

SEAL

Member: s/Levi Bickford

Member: s/Darrell Edwards

Ryan Bellew, Construction Manager, was not present.

Wadley reported that we don't need a burn ban.

Leiter reported that there is a Board Meeting tonight and there will be request for funds for maintenance coming.

There was no Public Comment.

New Business: Midkiff reports that we are behind on the Amazon account and that Walmart will not be as forgiving.


The District Attorney was not present.


There was no need for Executive Session.

Adjourned.

I, Kelly Voorheis, the duly qualified Deputy 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 25, 2025.

  
Kelly Voorheis, Deputy County Clerk

  
Levi Bickford, Member

  
Darrell Edwards, Member