

September 28, 2026

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

The agenda was filed on September 25, 2026, at 10:00 a.m. in compliance with the Open Meeting Act.

Edwards verified that we were in compliance with the Open Meeting Act, with all board members present.

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

GENERAL: 270757, 516, **\$159.17**, Action Target, services; 271529, 517, **\$210.00**, Apollo Medflight, memberships; 271425, 518, **\$95.00**, ACCO, conference; 271367, 519, **\$83.08**, AT&T Mobility, services; 271141, 520, **\$225.00**, Bar H Pest Control, services; 271264, 521, **\$545.00**, Big West Industrial Sales, services; 271441, 522, **\$97.07**, Michele Busch, reimbursement; 271402, 523, **\$90.83**, City of Guymon, utilities; 271423, 524, **\$189.75**, City of Guymon, utilities; 271183, 525, **\$683.00**, The Code, repairs; 271055, 526, **\$440.00**, Embassy Suites Norman, lodging; 271056, 527, **\$440.00**, Embassy Suites Norman, lodging; 270904, 528, **\$85.00**, General Pest Control, services; 270052, 529, **\$2,727.37**, Guymon Daily Herald, publications; 271230, 530, **\$200.00**, Guymon Hotel & Suites, hotel room; 271436, 531, **\$546.76**, Wendy Lee Johnson, reimbursement; 270485, 532, **\$45.82**, Lumber Mart, supplies; 270845, 533, **\$343.12**, Mayfield Paper Co, supplies; 270886, 534, **\$1,100.00**, Mungias Heating & Air, services; 270923, 535, **\$310.00**, Mungias Heating & Air, repairs; 271413, 536, **\$450.00**, National Association of Counties, dues; 271429, 537, **\$10,521.20**, OPEH&W Health Plan, services; 271430, 538, **\$10,521.20**, OPEH&W Health Plan, services; 271401, 539, **\$10,666.66**, OSU Cooperative, services; 271527, 540, **\$65.00**, OSU/CTP, training; 271346, 541, **\$189.50**, PTCL, services; 271411, 542, **\$262.89**, PTCL, services; 271416, 543, **\$297.79**, PTCL, services; 271417, 544, **\$121.60**, PTCL, services; 271418, 545, **\$170.97**, PTCL, services; 271546, 546, **\$163.33**, PTCL, services; 271368, 547, **\$17.83**, Scissortail Communications, services; 271439, 548, **\$89.20**, Deidre Sommers, reimbursement; 270888, 549, **\$155.74**, Southern Office Supply, services; 271440, 550, **\$47.96**, SPC Office Products, supplies; 271412, 551, **\$165.00**, Texas County Election Board, expenses; 271414, 552, **\$1,070.78**, TCEC, utilities; 270921, 553, **\$171.30**, Unifirst Corporation, supplies; 270484, 554, **\$146.22**, Wirtz Lumber & Supply, supplies.

DISTRICT #1: 271385, 511, **\$24.90**, Catlett Automotive, services; 270509, 512, **\$2,666.20**, G&G Electronics, repairs; 271394, 513, **\$7,545.73**, NMT Repair, repairs; 271121, 514, **\$1,222.36**, TCEC, utilities; 271445, 515, **\$1,299.64**, Yellowhouse Machinery Co, parts.

DISTRICT #2: 271081, 4, **\$31,890.58**, Circuit Engineering Dist #8, services; 271082, 5, **\$30,279.70**, J&R Constructors, services; 271419, 516, **\$15.25**, Arris Anderson, reimbursement; 271380, 517, **\$4,487.89**, Ergon Asphalt & Emulsions, services; 271362, 518, **\$195.44**, G&G Electronics, supplies; 271420, 519, **\$13.29**, Dustin G Hale, reimbursement; 271421, 520, **\$12.20**, David Johnson, reimbursement; 271328, 521, **\$1,193.78**, OPEH&W Health Plan, services; 271185, 522, **\$444.80**, Dolan Sledge, reimbursement; 271329, 523, **\$35.05**, Sun Life Financial, premium; 271053, 524, **\$1,215.81**, TCEC, utilities.

DISTRICT #3: 270168, 525, **\$71.15**, A&I Parts Center, parts; 271530, 526, **\$273.60**, Levi Bickford, reimbursement; 271532, 527, **\$176.06**, Lumber Mart, services; 270167, 528, **\$278.86**, Mayfield Paper Co, supplies; 271330, 529, **\$813.22**, Opeh&W Health Plan, services; 270166, 530, **\$155.40**, Prairiefire Coffee Roasters, supplies; 271331, 531, **\$35.05**, Sun Life Financial, premium; 271241, 532, **\$1,020.49**, Texhoma Auto & Hardware, supplies; 270262, 533, **\$1,197.95**, Western Equipment, parts.

EMERGENCY MGMT: 270528, 1, **\$2,461.06**, Coast to Coast Solutions, supplies; 270529, 2, **\$2,434.50**, Coast to Coast Solutions, supplies.

FAIR BOARD: 271544, 16, **\$107.76**, PTCI, services; 271357, 17, **\$1,500.00**, S&S Services, rentals.

PUBLIC HEALTH: 271373, 73, **\$300.00**, Sebastian Casas, services; 270766, 74, **\$370.12**, City of Guymon, utilities; 271309, 75, **\$335.81**, PTCI, services; 271399, 76, **\$7,896.34**, Texas County Assessor, fees; 271372, 77, **\$19.48**, Walmart FBO Trevipay, supplies; 271317, 78, **\$12.58**, Wirtz Lumber & Supply, supplies.

SHERIFF COMMISSARY: 271246, 14, **\$834.84**, Tiger Commissary, commissary; 270451, 15, **\$5,905.00**, VIP Electrical & Security, services; 271391, 16, **\$2,865.70**, VIP Electrical & Security, services; 271392, 17, **\$669.00**, VIP Electrical & Security, services.

SHERIFF SERVICE FEE: 271083, 45, **\$937.86**, Mastercard, travel; 271435, 46, **\$130.00**, PTCI, services.

HOSPITAL SALES TAX: 270503, 7, **\$64,000.00**, Anchor D Bank, loan payment.

60% JAIL SALES TAX: 271398, 197, **\$219.00**, Aculaser Toner Supply, supplies; 271177, 198, **\$1,197.73**, Affiliated Foods, groceries; 271390, 199, **\$1,898.59**, City of Guymon, utilities; 271084, 200, **\$52.05**, Mastercard, travel; 271433, 201, **\$457.38**, PTCI, services; 271175, 202, **\$1,180.35**, SYSCO Oklahoma, groceries; 270227, 203, **\$80.36**, Turn Key Health Clinic, pharmacy; 271176, 204, **\$1,182.65**, US Foodservice, groceries; 271389, 205, **\$300.00**, VIP Electrical & Security, maintenance; 271387, 206, **\$102.48**, Walmart FBO Trevipay, supplies; 271395, 207, **\$113.54**, Walmart FBO Trevipay, supplies.

ARPA: 271190, 1, **\$2,000.00**, Mungias Heating & Air, services.

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

PAYROLL:

GENERAL: 438, Aimee Midkiff, **\$5205.21**; 437, Tina Henton, **\$3274.30**; 436, Cindy Fuerstenau, **\$3140.91**; 435, Amanda Anderson, **\$2847.11**; 441, Darrell Edwards, **\$5205.21**; 444, Dolan Sledge, **\$5205.21**; 439, Levi Bickford, **\$5205.21**; 442, Marit Edwards, **\$3421.55**; 443, Raymond Loosemore, **\$3421.55**; 446, Wendy Johnson, **\$5205.21**; 449, Alisha Perez, **\$3274.30**; 451, Kelly Voorheis, **\$3274.30**; 448, Peggy Padilla, **\$3274.30**; 450, Deidre Sommers, **\$3196.32**; 447, Maria Nash, **\$3023.98**; 445, Yessenia Gaytan Ramos, **\$2,550.59**; 454, M. Renee Ellis, **\$5205.21**; 452, Martha Aviles, **\$3274.30**; 453, Rebecca Brittain, **\$3196.32**; 456, Judyth Campbell, **\$5205.21**; 457, Collete Martin, **\$3218.61**; 455, Michele Busch, **\$2907.04**; 458, Dawn Perkins, **\$1320.00**; 461, Darren Ingram, **\$3274.30**; 462, Jennifer Johnson, **\$3196.32**; 460, Linda Fields, **\$2907.04**; 459, Corbin Brooks, **\$2550.59**; 463, Cody Parlier, **\$1415.04**; 464, Suzanne Bryan, **\$870.00**; 465, Kimberly Womble, **\$3098.46**; 466, Gary Davison, **\$75.00**; 468, James Skelton, **\$75.00**; 467, Sean Grandy, **\$75.00**; 470, Margo Thompson, **\$2775.00**; 469, Teresa Cozby, **\$2231.29**; 471, Victoria Sifuentes, **\$470.00**; 472, Dasha Smith, **\$150.00**; 473, Cory Winters, **\$75.00**; 474, Matt Boley, **\$5205.21**; 476, Benji Fuentes, **\$4747.58**; 485, Andrea Walters, **\$4474.78**; 477, Karan Gray, **\$4802.07**; 475, Jason Colpetzer, **\$4340.53**; 481, Monty Osborne, **\$4406.97**; 479, Stanley Harper, **\$4340.53**; 484, Travis Stump, **\$4017.23**; 483, Jaron Rusch, **\$3892.23**; 480, Ann McFadden, **\$3767.23**; 482, Ethan Player, **\$3767.23**; 478, Derrick Halonen, **\$3600.00**; 486, Tonde Christian, **\$3436.63**; 487, Jarrod Lucero, **\$2907.04**; 490, Rito Roman, **\$717.00**; 489, Jason Hayes, **\$541.35**; 488, Kacey Anderson, **\$44.70**; 506, Aimee Midkiff, **\$800.00**; 507, Wendy Johnson, **\$800.00**; 508, M. Renee Ellis, **\$800.00**; 509, Judyth Campbell, **\$900.00**; 510, Gary Davison, **\$38.00**; 512, James Skelton, **\$33.44**; 511, Sean Grandy, **\$48.64**; 513, Matt Boley, **\$1000.00**.

COUNTY HIGHWAY: 440, Laura Castaneda, **\$3421.55**; 455, Michael Lundgrin, **\$4378.17**; 443, Anthony Baker, **\$3524.55**; 444, Colton Baker, **\$3312.32**; 445, James Campbell, **\$3312.32**; 446, Efrain Castaneda, **\$3421.55**; 447, James Coffey, **\$3312.32**; 448, Justin Daugherty, **\$3421.55**; 451, Rodney Hamm, **\$3421.55**; 449, Luis Fraire, **\$3421.55**; 452, Eldon Headrick, **\$3312.32**; 454, Rohan Louw, **\$3421.55**; 457, Scott Martin, **\$3421.55**; 459, Robert Steinle, **\$3312.32**; 460, Christy Taylor, **\$3312.32**; 461, Damon Williams, **\$3312.32**; 450, John Grant, **\$3421.55**; 458, Zane Snook, **\$3312.32**; 453, Leniel Heredia, **\$3421.55**; 456, Lincoln Martin, **\$2828.46**; 464, Ronnie Bellar, **\$4378.17**; 462, Arris Anderson, **\$3421.55**; 463, Kenneth Bales, **\$3421.55**; 466, Hayden Danner, **\$3421.55**; 467, Rick Edwards, **\$3421.55**; 465, Ed Burden, **\$3421.55**; 468, Brandon Fosdick, **\$3521.55**; 469, Jorge Garcia, **\$3221.55**; 470, Dustin Hale, **\$3421.55**; 471, Hermon Hintergardt, **\$3421.55**; 472, David Johnson, **\$3421.55**; 473, Chance Serna, **\$3421.55**; 474, Kelsey Shrout, **\$3421.55**; 475, Terry Sinning, **\$3421.55**; 476, Tommy Smith, **\$3221.55**; 477, Scott Thomlison Sr., **\$3421.55**; 478, Mason Beasley, **\$3421.55**; 479, David Burrow, **\$3421.55**; 480, Neil Ferguson, **\$4378.17**; 481, James Fleming, **\$3421.55**; 482, Sharla Fleming, **\$3421.55**; 483, Justin Guthrie, **\$3421.55**; 484, Don Gutierrez, **\$3421.55**; 485, Mabry Herbert, **\$3421.55**; 486, Lawrence Smith, **\$3421.55**; 487, Jeff Tanquary, **\$3421.55**; 488, Mike Tanquary, **\$3421.55**; 489, Scott Thomlinson, **\$3421.55**; 492, Tim Winters, **\$3421.55**; 491, Kendil Westcott, **\$3421.55**; 490, Wayland Wehmeier, **\$3121.55**; 507, Darrell Edwards, **\$1000.00**; 508, Dolan Sledge, **\$1000.00**; 509, Levi Bickford, **\$1000.00**.

COURT CLERK: 30, Colleen Everett, **\$3196.32**; 34, Susanna Ritter, **\$2962.69**; 32, Shayna Highberger, **\$3196.32**; 33, Sharon Palma, **\$2847.11**; 31, Gabriela Gonzalez, **\$2583.75**.

RESALE: 52, Becky Wilson, **\$3196.32**.

60% SHERIFF SALES TAX: 168, Jalonda Layton, **\$3274.30**; 161, Tamara Casas, **\$3274.30**; 167, Perry Heckle, **\$3659.59**; 165, Andrea Fuentes, **\$3767.23**; 163, Marco Crawford, **\$3892.23**; 173, Billy Sinclair, **\$3164.47**; 160, Rebecca Brown, **\$2878.68**; 169, Andrew Lovato, **\$2768.92**; 175, Colton Vargas, **\$2766.22**; 170, Ofelia Martinez, **\$2852.33**; 158, Rosa Angeles, **\$2852.33**; 172, Laramie Muse, **\$2766.22**; 159, Braxten Blackburn, **\$2049.92**; 166, Jodalee Garcia, **\$2766.22**; 171, Veronica Mccullough, **\$2853.68**; 164, Evelyn Figueroa, **\$2853.68**; 157, Bryton Allard, **\$2716.22**; 174, Kendall Smartt, **\$2716.22**; 176, Steven Welch, **\$2716.22**; 162, Jose Cerda, **\$2716.22**; 180, Cade Halliburton, **\$990.00**; 182, Anthony Klenda, **\$1288.00**; 183, Waylon Kygar, **\$200.00**; 185, Paloma Mercado, **\$1560.00**; 181, Rachael Harper, **\$311.25**; 186, Carmen Rivera, **\$1372.00**; 184, Charles Mark, **\$280.17**; 178, Karlee Callahan, **\$1393.00**; 187, Karina Salinas, **\$885.50**; 179, Marco Crawford, **\$392.04**; 177, Read Barby, **\$163.17**.

COURT CLERK: 35, Aflac, **\$81.96**; 36, American Fidelity, **\$238.80**, premium; 37, EFT State Depository, **\$445.00**, withholding; 38, EFTPS Account, **\$3,090.47**, federal withholding; 39, New York Life Insurance, **\$45.00**; 40, OPEH & W Health Plan, **\$4,762.11**, premiums; 41, OPERS, **\$2,440.47**, retirement; 42, Retirement Account FBO Empower, **\$175.00**; 43, Sun Life Financial, **\$124.60**.

GENERAL: 491, Aflac, **\$85.32**; 492, American Fidelity Assurance Co, **\$2,024.65**, premiums; 493, American Fidelity, **\$2,998.70**; 494, Collections Services Center, **\$480.00**; 495, EFT State Depository, **\$5,062.00**, withholding; 496, EFTPS Account, **\$35,625.29**, federal withholding; 497, Leaders Life Insurance, **\$30.33**; 498, Legal Shield, **\$103.65**; 499, New York Life, **\$593.85**; 500, Oklahoma Credit Union, **\$3,765.00**; 501, OPEH&W Health Plan, **\$43,907.58**, premiums; 502, OPERS, **\$35,494.67**, retirement; 503, PALIC, **\$49.81**; 504, Retirement Account FBO Empower, **\$2,320.00**; 505, Sun Life Financial, **\$1,657.67**; 514, EFT State Depository, **\$20.00**; 515, EFTPS Account, **\$677.90**.

HIGHWAY: 493, Aflac, **\$213.84**; 494, American Fidelity Assurance Comp, **\$150.00**; 495, American Fidelity, **\$1,462.62**; 496, EFT State Depository, **\$4,987.00**; 497, EFTPS Account, **\$36,212.07**; 498, Legal Shield, **\$42.85**; 499, New York Life, **\$442.31**; 500, Oklahoma Centralized, **\$1,285.50**; 501, Oklahoma's Credit Union, **\$75.00**; 502, OPEH&W Health Plan, **\$46,579.25**; 503, OPERS, **\$34,290.58**, retirement; 504, PALIC, **\$585.45**, premium; 505, Retirement Account FBO Empower, **\$2,440.00**; 506, Sun Life Financial, **\$1,766.42**; 510, EFTPS Account, **\$484.00**, withholding.

60% SHERIFF SALES TAX: 188, American Fidelity Assurance Comp, **\$66.66**; 189, American Fidelity, **\$452.77**; 190, EFT State Depository, **\$1,888.00**; 191, EFTPS Account, **\$13,497.92**; 192, New York Life, **\$78.21**; 193, OPEH&W Health Plan, **\$14,319.29**, premium; 194, OPERS, **\$16,085.54**, retirement; 195, Retirement Account FBO Empower, **\$300.00**; 196, Sun Life Financial, **\$574.63**.

RESALE: 53, American Fidelity, **\$59.42**; 54, EFT State Depository, **\$120.00**; 55, EFTPS Account, **\$766.65**; 56, OPEH&W Health Plan, **\$824.72**; 57, OPERS, **\$639.26**, retirement; 58, Retirement Account FBO Empower, **\$50.00**; 59, Sun Life Financial, **\$32.74**.

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

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

GENERAL: 271587, Bar H Pest Control, \$400.00; 271588, Mungias Heating & Air, \$1,000.00.

DISTRICT #1: 271589, Direct Discount Tire, \$1,500.00; 271590, Amazon, \$500.00; 271591, Bar H Pest Control, \$65.00; 271592, The Compliance Resource Group, \$500.00; 271593, Direct Discount Tire, \$1,500.00; 271594, Ekkel Diesel Repair, \$1,000.00; 271595, Fronk Oil Co, \$800.00; 271596, Hooker Hardware & Auto, \$1,200.00; 271597, Hooker Hardware & Auto, \$400.00; 271598, Keating Tractor & Equipment, \$800.00; 271599, Liberal Kenworth, \$800.00; 271600, McWhorter's Tire & Service, \$1,000.00; 271601, Jeff Slatten, \$2,500.00; 271602, Unifirst Corporation, \$2,000.00; 271603, Warren Cat, \$1,000.00; 271604, Western Equipment, \$1,200.00; 271605, Yellowhouse Machinery, \$1,000.00.

DISTRICT #2: 271606, A&I Parts Center, \$2,000.00; 271607, Auto Zone, \$1,000.00; 271608, Advanced Water Solutions, \$70.00; 271609, Ks Industrial Solutions, \$1,000.00; 271610, Catlett Automotive, \$2,000.00; 271611, The Compliance Resource, \$1,000.00; 271612, McWhorter's Tire & Service, \$2,000.00; 271613, Linde Gas & Equipment, \$1,000.00; 271614, Lumber Mart, \$500.00; 271615, Mayfield Paper Co, \$500.00; 271616, Fastenal Co, \$500.00; 271617, Oreilly Auto Parts, \$2,000.00; 271618, Prairiefire Coffee Roasters, \$500.00; 271619, S & S Services, \$500.00; 271620, SPC Office Products, \$500.00; 271621, Unifirst Corporation, \$1,200.00; 271622, Warren Cat, \$3,000.00; 271623, Western Equipment, \$2,000.00; 271624, Wilson Welding Works, \$500.00; 271625, Wirtz Lumber & Supply, \$500.00.

DISTRICT #3: 271626, Ergon Asphalt, \$60,000.00.

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

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

Motion by Sledge, second by Bickford to approve the following Transfer of Appropriations; General: \$2,500.00 from 0001-1-1700-2005 maintenance and operations to 0001-1-1700-1130 part-time. Aye: Sledge, Bickford, Edwards. Nay: none.

Christian reported that safety meetings are this week, she is hosting the 5-state meeting with ODOT, TXDOT, KDOT, CDOT, and NMDOT here in Texas County on October 8th, and the OK FIRE workshop is October 15th.

Motion by Bickford, second by Sledge to approve the appointment of Kianna Pearson as Part-Time Records Clerk for the Sheriff. Aye: Sledge, Bickford, Edwards. Nay: none.

Motion by Sledge, second by Bickford to remove Becky Wilson as Receiving Officer and replace with Cindy Fuerstenau and Amanda Anderson along with Aimee Midkiff and Tina Henton as Requisitioning Officers. Aye: Sledge, Bickford, Edwards. Nay: none.

Motion by Sledge, second by Bickford to approve the Otis Service and Repair Order as approved by the District Attorney. Aye: Sledge, Bickford, Edwards. Nay: none.

Judyth Campbell, Assessor and Renee Ellis, Court Clerk joined the meeting.

Motion by Bickford, second by Sledge to approve the Assessor paying the \$600.00 legal fee from O'Hara & Adams PLLC due to it being an issue that the District Attorney was taking care of and then going to an outside attorney for the same issue. Aye: Sledge, Bickford, Edwards. Nay: none.

The Ted's Plumbing Quote was tabled for more information.

Buddy Leach, District Attorney, joined the meeting.

Motion by Sledge, second by Bickford to approve Byers Painting to paint the Elevator Head House in the amount of \$2,100.00. The bid from Joshua Voorheis was \$2,000.00 but Bickford thought that Byers had more experience in painting. Aye: Sledge, Bickford, Edwards. Nay: none.

Motion by Bickford, second by Sledge to approve the APOLLO MedFlight Proposal for Group Memberships for Texas County Firefighters in Tyrone in the amount of \$210.00. Aye: Sledge, Bickford, Edwards. Nay: none.

Sledge reported that OPEH&W has put a Special Assessment Fee on the members on top of the 21½ % raise of the premiums. They are charging Texas County \$464,770.10.

Motion by Bickford, second by Sledge to approve the Special Assessment Fee to OPEH&W in the amount of \$464,770.10. Aye: Sledge, Bickford, Edwards. Nay: none.

Motion by Sledge, second by Bickford to approve using Remedy Health and OPEH&W will support it by paying the membership dues. This is not supposed to raise the premiums but help lower them. Aye: Sledge, Bickford, Edwards. Nay: none.

Wadley reported that all of the Fire Chiefs have agreed to lift the Burn Ban for one week to allow people to be able to burn pits.

Leiter reported that Tracy is working with Tommy to get quotes from Air Pro.

Motion by Bickford, second by Sledge to approve the award of **Bid #7-26-27** for a fire truck for Hough Fire to Myder Fire Support Services, LLC due to discrepancies on Platinum Apparatus. The District Attorney approved due to the short wheelbase chassis. Aye: Sledge, Bickford, Edwards. Nay: none.

Motion by Sledge, second by Bickford to approve the award of **Bid #8-26-27** for a fire truck for Optima Fire to Myder Fire Support Services, LLC due to discrepancies on Platinum Apparatus. The District Attorney approved due to the short wheelbase chassis. Aye: Sledge, Bickford, Edwards. Nay: none.

There was no New Business.

Maddox reported everything going on in the community this week.

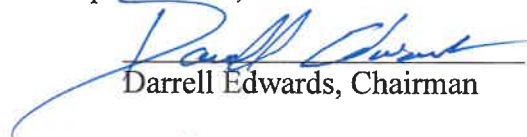
Buddy Leach, District Attorney, had nothing to report just here for the bids.

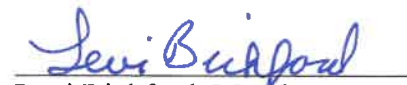
There was no need for Executive Session.

Motion by Bickford, second by Sledge to adjourn. Aye: Sledge, Bickford, Edwards. Nay: none.

I, Wendy Johnson, the duly elected and 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 September 28, 2026.


Wendy Johnson, County Clerk


Darrell Edwards, Chairman


Levi Bickford, Member


Dolan Sledge, Member