

November 26, 2018

The regular meeting of the Board of Texas County Commissioners was called to order by Richard Bryan, Chairman. Jack Strain, Ted Keeling, members and Wendy Johnson, County Clerk were present. April Coble with Guymon Daily Herald, Harold Tyson, Mike Boring were also present.

The agenda was filed on November 21, 2018, at 10:00 a.m. in compliance with the Open Meeting Act.

Bryan verified we were in compliance with the Open Meeting Act with all board members present.

Motion by Strain, second by Keeling to approve blanket purchase orders for usage.

GENERAL: 192347, Mayfield Paper Company, \$250.00; 192349, Southern Office Supply Inc., \$200.00; 192350, SPC Office Products, \$500.00; 192351, Ameripride Linen and Apparel Services, \$330.00; 192352, The Hooker Advance, \$2000.00; 192353, Mayfield Paper Company, \$800.00; 192354, Miller Paper & Packaging Co., \$500.00; 192355, Wirtz Lumber & Supply Inc., \$300.00; 192366, Texas Co Reg Juvenile Detention Ctr., \$4000.00; 192367, Matt Boley, \$1000.00; 192368, Water Barrel, \$100.00; 192369, Walmart Community, \$500.00; 192370, Tractor Supply Credit Plan, \$250.00; 192371, Master Cleaners/Holland Oreck, \$300.00; 192373, Mathis Oil Co Inc., \$400.00; 192374, L & J Auto Parts Inc., \$400.00; 192375, Master Cleaners/Holland Oreck, \$300.00.

DISTRICT #1: 192356, McGee Company, \$800.00.

COUNTY CLERK LIEN FEE: 192348, Prairiefire Coffee Roasters, \$330.00.

SHERIFF SALES TAX: 192357, Mastercard, \$500.00; 192358, Mastercard, \$500.00; 192359, Top Value, \$750.00; 192360, Walmart Community, \$600.00; 192361, SPC Office Products, \$750.00; 192362, Wirtz Lumber & Supply Inc., \$500.00; 192363, JJ's Plumbing, \$400.00; 192364, United Discount Drug, \$500.00; 192365, Specialty Clinics of St Anne, \$600.00.

SHERIFF SERVICE FEE: 192372, Goodwell Car Wash, \$100.00.

Aye: Strain, Keeling, Bryan. Nay: none.

Motion by Keeling, second by Strain to approve the following claims and purchase orders for payment.

GENERAL: 192192, 794, **\$50.00**, Bar H Pest Control, services; 192195, 795, **\$99.10**, City of Guymon, utilities; 192193, 796, **\$544.94**, City of Guymon, utilities; 191563, 797, **\$1000.00**, Dr Paul Calmes, services; 192184, 798, **\$310.65**, M Renee Ellis, mileage; 191994, 799, **\$94.00**, Holiday Inn Express, lodging; 191802, 800, **\$165.14**, Lumber Mart, supplies; 192204, 801, **\$98.49**, PTCI Inc., services; 192203, 802, **\$198.42**, PTCI Inc., services; 192202, 803, **\$155.35**, PTCI Inc.,

services; 192207, 804, **\$190.68**, PTCI Inc., services; 191842, 805, **\$216.91**, PTCI Inc., services; 192231, 806, **\$196.33**, PTCI Inc., services; 192236, 807, **\$352.33**, PTCI Inc., services; 192199, 808, **\$197.69**, PTCI Inc., services; 192185, 809, **\$799.99**, SPC Office Products, furniture; 192028, 810, **\$295.85**, SPC Office Products, lease; 192183, 811, **\$183.51**, SPC Office Products, supplies.

DISTRICT #1: 192196, 825, **\$81.69**, Darrell Edwards, meals; 192201, 826, **\$42.85**, Guymon Daily Herald, publications; 191405, 827, **\$1320.58**, Tri County Electric Coop Inc., utilities.

DISTRICT #2: 191788, 828, **\$480.29**, City of Guymon, utilities; 190082, 829, **\$430.00**, The Compliance Resource Group Inc., fees; 191742, 830, **\$282.00**, Embassy Suites Norman, lodging; 191789, 831, **\$394.07**, PTCI Inc., services.

JUVENILE DETENTION: 192239, 173, **\$354.91**, Tri County Electric Coop Inc., utilities.

LEPC: 191860, 8, **\$123.48**, SPC Office Products, supplies.

SHERIFF FEE CASH: 192194, 118, **\$51.56**, Top Value, supplies.

SHERIFF COMMISSARY: 192175, 10, **\$978.78**, Tiger Commissary Services, supplies.

HEALTH MILL LEVY: 192191, 99, **\$387.16**, City of Guymon, utilities.

60% SHERIFF SALES TAX: 192189, 286, **\$1117.02**, City of Guymon, utilities; 191587, 287, **\$100.00**, JJ's Plumbing, maintenance & supplies; 192173, 288, **\$176.20**, Prairiefire Coffee Roasters, supplies; 192206, 289, **\$614.77**, PTCI Inc., services; 192172, 290, **\$469.86**, Sysco Oklahoma a Division of Sysco USA II LLC, groceries; 192030, 291, **\$85.00**, TLC Pest Solutions LLC, services; 192186, 292, **\$598**, US Foodservice Inc., supplies.

COMMISSIONERS GRANT: 192219, 12, **\$195.34**, Mayfield Paper Company, supplies.

GENERAL: 846, Matt Boley, **\$4817.11**; 847, Benji Fuentes, **\$4160.78**; 851, John Monk, **\$4081.01**; 848, Stanley harper, **\$3840.61**; 853, Andrea Walters, **\$3899.40**; 849, Ryan Hines, **\$3926.67**; 850, Charles Mark, **\$3899.40**; 852, James Tanquary, **\$3840.61**; 845, Billie Ballard, **\$3027.55**; 848, Stanley Harper, **\$490.17**; 885, Matt Boley, **\$600.00**; 813, Lavena Chastine, **\$4817.11**; 815, Aimee Midkiff, **\$2976.06**; 816, Deborah Patterson, **\$2739.43**, 814, Felisha Martinez, **\$2687.97**; 812, Haleigh Brewer, **\$2358.38**; 879, Lavena Chastine, **\$400.00**; 858, Ted Keeling, **\$4817.11**; 857, Richard Bryan, **\$4817.11**; 862, Jack Strain, **\$4817.11**; 861, Angie Pool, **\$3163.70**; 860, Connie Meng, **\$3163.70**; 859, Raymond Loosemore, **\$3163.70**; 821, Alisha Perez, **\$2976.06**; 824, Kelly Voorheis, **\$3027.55**; 820, Peggy Padilla, **\$3027.55**; 817, Cathy Byers, **\$2739.43**; 822, Deidre Sommers, **\$2739.43**; 823, Brittany Voorheis, **\$2632.55**; 819, Isabel Ochoa, **\$2632.55**; 818, Wendy Johnson, **\$4817.11**; 880, Wendy Johnson, **\$400.00**; 827, M. Renee Ellis, **\$4817.11**; 825, Martha Aviles, **\$3027.55**; 826, Cheryl Brune, **\$2955.45**; 881, M. Renee Ellis, **\$400.00**; 829, Judyth Campbell, **\$4817.11**; 830, Debby Kneeland, **\$2976.06**; 828, Lourdes Baltazar Pena, **\$2904.22**; 832, Sharon Uhrick, **\$2687.97**; 831, Jenny Pena, **\$962.50**; 882, Judyth Campbell, **\$500.00**; 833, Nathan Byers, **\$2687.97**; 834, Darren Ingram, **\$2358.38**; 836, Becky

Wilson, \$2358.38; 835, Monty Nelson, \$1152.00; 837, Gene Brooks, \$2864.96; 839, Gary Davison, \$50.00; 838, Charles Butler, \$50.00; 884, Gary Davison, \$27.25; 883, Charles Butler, \$22.89; 841, Sierra Martinez, \$2500.00; 844, Victoria Sifuentes, \$1700.08; 840, Teresa Cozby, \$990.00; 842, Doug Melton, \$35.00; 843, Beverly Richards, \$70.00; 855, Harold Tyson, \$3177.65; 854, Kyla Baca, \$611.70; 856, Rocky Richardson, \$3197.02.

COUNTY HIGHWAY: 845, Michael Lundgrin, \$4048.24; 835, Sherri Cribs, \$3130.00; 840, Rodney Hamm, \$3315.20; 838, Dillon Edwards, \$3213.70; 832, Tony Baker, \$3163.70; 834, Efrain Castaneda, \$3163.70; 836, Justin Daugherty, \$3163.70; 837, Darrell Edwards, \$3163.70; 839, Tony Goosen, \$3163.70; 841, Eldon Headrick, \$3062.70; 842, Garret Hill, \$3163.70; 843, Mark Hill, \$3163.70; 844, Levi Journagan, \$3163.70; 846, Merrill Brad Powell, \$3163.70; 847, Zane Snook, \$3062.70; 848, Robert Steinle, \$3062.70; 849, Ricky Wilson, \$3163.70; 833, Colton Baker, \$1344.00; 904, Ted Keeling, \$600.00; 850, Arris Anderson, \$3163.70; 851, Daniel Cappellucci, \$3163.70; 852, Phillip Caudell, \$3163.70; 853, James Crelly, \$3163.70; 854, Louis DeHerrera, \$3163.70; 855, Marit Edwards, \$3163.70; 856, Brandon Fosdick, \$3163.70; 857, David Johnson, \$3163.70; 858, Jason Larson, \$3163.70; 859, Ron Lively, \$4048.24; 860, Roman Martinez, \$3163.70; 862, Kevin Price, \$3163.70; 863, Manuel Sandoval, \$3163.70; 864, Chance Serna, \$3163.70; 865, Sonny Serna, \$3163.70; 866, Kelsey Shrou, \$3163.70; 867, Terry Sinning, \$3163.70; 868, Lucretia Spry, \$3163.70; 861, JJ Miller, \$3163.70; 905, Richard Bryan, \$600.00; 906, Jack Strain, \$600.00; 869, Ronnie Bellar, \$3163.70; 870, Levi Bickford, \$3163.70; 871, David Burrow, \$3163.70; 872, Rex Cline, \$3163.70; 873, Butch Dickson, \$3163.70; 874, Tom Eggleston, \$3163.70; 875, Clinton Ferguson, \$3163.70; 876, Neil Ferguson, \$3163.70; 877, Kelly Fisk, \$3163.70; 878, Dusty Hale, \$4048.24; 879, Cla Hammers, \$3163.70; 880, Orlando Herrera, \$3163.70; 881, Tommie Johnson, \$3163.70; 882, Mike McCarney, \$3163.70; 883, Jasper Mussman, \$3163.70; 884, Joe Pate, \$3163.70; 885, Jeff Tanquary, \$3163.70; 886, Mike Tanquary, \$3163.70.

JUVENILE DETENTION: 182, Nicole Spry, \$3196.83; 180, Vickie Reimer, \$2525.99; 176, Jerry Davis, \$2567.18; 177, Lynn Ellison, \$2215.92; 181, Andrew Ruiz, \$2096.76; 178, Dana Kralicek, \$1565.50; 174, Angie Burns, \$1260.00; 175, Theresa Crist, \$945.00; 179, Richard Loughridge, \$945.00; 183, Elizabeth Taylor, \$1377.00; 184, Lawrence Williams, \$945.00; 185, William Wright, \$1098.00.

COURT CLERK: 63, Colleen Michael, \$2904.22; 64, Noemi Palacios, \$2470.32; 61, Becky Brittain, \$2687.97; 66, Susanna Ritter, \$2632.55; 62, Shayna Highberger, \$2632.55; 65, Leslie Parkhurst, \$72.00.

SHERIFF SERVICE FEE: 120, Jason Colpetzer, \$3840.61; 119, Read Barby, \$3840.61; 122, Monty Osborne, \$3792.59; 124, Dolan Sledge, \$3792.59; 123, Sarah Schultz, \$3641.02; 121, Jalonda Layton, \$3027.55.

SHERIFF SALES 60%: 301, Andrea Fuentes, \$3061.33; 304, Waylon Kygar, \$3000.00; 307, Ann McFadden, \$2912.55; 298, Chanise Chadick, \$2619.67; 306, Chad McCurdy, \$2450.00; 297, Darla Burrow, \$2622.24; 315, Rosa Sanchez, \$2500.03; 316, Billy Sinclair, \$2675.87, 313, Ima Romesburg, \$2912.55; 293, Kaye Barrett, \$2912.55; 303, Ronald Griffing, \$2047.96; 300,

Edward Cruz, **\$2400.00**; 317, Cathy Valdez, **\$2942.66**; 302, John Glave, **\$2450.00**; 318, Dakota Witt, **\$2400.00**; 299, Scott Conradi, **\$2942.66**; 311, Lea Nelson, **\$2645.87**; 294, Gerod Beasley, **\$2400.00**; 305, Andrew Lovato, **\$2400.00**; 310, Jorge Munoz, **\$1793.95**; 309, Erick Melendez, **\$515.29**; 296, J.D.Beckley, **\$883.34**; 314, Maria Salas, **\$751.17**; 308, Kyler McGaha, **\$705.18**; 312, Nicole Reyes, **\$97.09**; 295, Gerod Beasley, **\$817.60**.

RESALE: 97, Susan Seymour, **\$2632.55**.

GENERAL: 863, AFLAC, **\$396.94**, premiums; 864, American Fidelity, **\$2102.60**, premiums; 865, American Fidelity Assurance Company, **\$945.00**, , premiums; 866, EFT State Depository, **\$5328.00**; 867, EFTPS Account, **\$34,891.61**; 868, Kemper Benefits, **\$274.75**; 869, Leaders Life Insurance, **\$52.00**; 870, Legal Shield, **\$126.60**; 871, Oklahoma Centralized, **\$200.00**; 872, Oklahoma Credit Union, **\$6036.00**; 873, OPEH & W Health Plan, **\$33,314.43**; 874, OPERS, **\$29,839.66**, retirement; 875, Standard Retirement Services, **\$775.00**; 876, Standard Retirement, **\$1305.00**; 877, Sun Life Financial, **\$1382.80**; 878, Unifirst Corporation, **\$54.15**, 886, EFTPS Account, **\$351.90**.

COUNTY HIGHWAY: 887, Aflac, **\$438.84**; 888, American Fidelity, **\$2085.77**; 889, American Fidelity Assurance Company, **\$270.83**; 890, EFT State Depository, **\$5715.00**; 891, EFTPS Account, **\$40,914.82**; 892, Kansas Payment Center, **\$169.12**; 893, Kemper Benefits, **\$923.75**; 894, Leaders Life Insurance, **\$13.00**; 895, Legal Shield, **\$100.65**; 896, Oklahoma Centralized, **\$1323.01**; 897, Oklahoma Credit Union, **\$1885.00**; 898, OPEH & W Health Plan, **\$41,696.29**; 899, OPERS, **\$34,940.45**; 900, Standard Retirement Services, **\$1050.00**; 901, Standard Retirement, **\$2,440.00**; 902, Sun Life Financial, **\$1667.42**; 903, Texas State Disbursement Unit, **\$436.00**, garnishments; 907, EFTPS Account, **\$275.40**.

SHERIFF SALES 60%: 319, Aflac, **\$35.36**, premiums; 320, American Fidelity, **\$940.42**, premium; 321, American Fidelity Assurance Company, **\$25.00**; 322, EFT State Depository, **\$1301.00**, withholding; 323, EFTPS Account, **\$12,289.68**, federal withholding; 324, Legal Shield, **\$51.80**; 325, Oklahoma Credit Union, **\$100.00**; 326, OPEH & W Health Plan, **\$13,903.54**; 327, OPERS, **\$10,451.66**, retirement; 328, Standard Retirement Services, **\$175.00**; 329, Standard Retirement, **\$275.00**; 330, Sun Life Financial, **\$464.66**.

JUVENILE DETENTION: 186, Aflac, **\$61.62** premium; 187, American Fidelity, **\$124.44**; 188, EFT State Depository, **\$543.00**, withholding; 189, EFTPS Account, **\$4669.21**, federal withholding; 190, Kemper Benefits, **\$164.70**; 191, Oklahoma Credit Union, **\$150.00**; 192, OPEH & W Health Plan, **\$5055.62**; 193, OPERS, **\$4147.69**, retirement; 194, Standard Retirement Services, **\$75.00**; 195, Standard Retirement, **\$100.00**; 196, Sun Life Financial, **\$136.46**.

RESALE: 98, American Fidelity, **\$33.40**; 99, EFT State Depository, **\$84.00**; 100, EFTPS Account, **\$619.13**; 101, Kemper Benefits, **\$37.00**; 102, OPEH & W Health Plan, **\$654.94**; 103, OPERS, **\$526.51**, retirement; 104, Standard Retirement Services, **\$25.00**; 105, Standard Retirement, **\$25.00**; 106, Sun Life Financial, **\$25.36**.

SHERIFF SERVICE FEE: 125, Aflac, **\$67.36**; 126, American Fidelity, **\$287.68**; 127, American Fidelity Assurance Company, **\$100.00**; 128, EFT State Depository, **\$735.00**; 129,

EFTPS Account, **\$4806.22**; 130, OPEH & W Health Plan, **\$6951.30**; 131, OPERS, **\$4387.00**, retirement; 132, Standard Retirement Services, **\$125.00**; 133, Standard Retirement, **\$150.00**; 134, Sun Life Financial, **\$211.24**.

COURT CLERK: 67, American Fidelity, **\$190.10**; 68, American Fidelity Assurance Company, **\$30.00**; 69, EFT State Depository, **\$309.00**; 70, EFTPS Account, **\$2680.83**; 71, OPEH & W Health Plan, **\$4883.70**; 72, OPERS, **\$2665.53**, retirement; 73, Standard Retirement Services, **\$25.00**; 74, Standard Retirement, **\$25.00**; 75, Sun Life Financial, **\$130.97**.

Aye: Strain, Keeling, Bryan. Nay: none.

Motion by Bryan, second by Strain to approve the minutes of the previous meeting as written. Aye: Strain, Bryan. Keeling abstained due to he was not at the meeting. Nay: none.

Tyson gave an update on the Emergency Management Program.

Motion by Keeling, second by Strain to approve the appointment of Michael S Beasley as Detention Deputy for Sheriff. Aye: Strain, Keeling, Bryan. Nay: none.

No action was taken on the repairs to the roof of the Juvenile Detention Center.


No action was taken on the request for financial assistance for Memorial Hospital of Texas County Authority.


There were no charity requests to be approved.

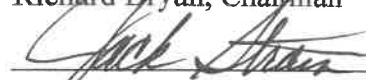
Mike Boring, District Attorney gave an update on the 911 Central Dispatch and information on calling for a vote on a sales tax.

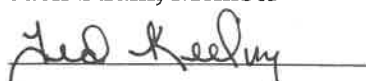
Adjourned.

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 November 26 2018.


Wendy Johnson, County Clerk


Richard Bryan, Chairman


Jack Strain, Member


Ted Keeling, Member