

December 27, 2022

The regular meeting of the Board of Texas County Commissioners was called to order by Dolan Sledge, Chairman. Jack Strain, members and Kelly Voorheis, First Deputy to County Clerk were present. Aimee Midkiff, Treasurer, Levi Bickford, Emergency Manager, Grant Wadley, Guymon Fire Chief were also present. Ted Keeling was absent.

The agenda was filed on December 22, 2022, at 10:00 a.m. in compliance with the Open Meeting Act.

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

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

GENERAL: 230494, 1070, **\$1000.00**, Dr Paul Calmes, services; 232622, 1071, **\$919.80**, City of Guymon, utilities; 232602, 1072, **\$95.00**, Holiday Inn Express Guymon, reservations; 230441, 1073, **\$75.00**, Linxup LLC, Agilis System, LLC, services; 232621, 1074, **\$50.75**, Mayfield Paper Company, supplies; 230064, 1075, **\$10666.66**, OSU Cooperative Extension Services, services; 232282, 1076, **\$257.22**, PTCI, utilities; 232626, 1077, **\$163.75**, PTCI, utilities; 232624, 1078, **\$191.90**, PTCI, utilities; 232625, 1079, **\$119.06**, PTCI, utilities; 232663, 1080, **\$15100.00**, Ryan Bellew Construction Services LLC, repairs; 232584, 1081, **\$104.95**, Amazon Capital Services Inc, seymac shock; 232609, 1082, **\$75.00**, Seth Bartels, phone stipend; 232633, 1083, **\$211.66**, City of Guymon, utilities; 232612, 1084, **\$75.00**, Jason Colpetzer, phone stipend; 232613, 1085, **\$75.00**, Benji Fuentes, phone stipend; 232608, 1086, **\$75.00**, Stanley Harper, phone stipend; 232611, 1087, **\$75.00**, Charles Mark , phone stipend; 232610, 1088, **\$75.00**, Monty Osborne, phone stipend; 232665, 1089, **\$261.81**, PTCI, utilities; 232632, 1090, **\$200.74**, PTCI , utilities; 232607, 1091, **\$75.00**, James Taylor, phone stipend; 232606, 1092, **\$75.00**, Berta Vela, phone stipend; 232605, 1093, **\$75.00**, Andrea Walters, phone stipend; 230097, 1094, **\$93.66**, Wirtz Lumber & Supply Inc, supplies; 232658, 1095, **\$4200.00**, Computer Mapping Co, pmt; 232659, 1096, **\$2600.00**, Landmark GSI, pmt; 232660, 1097, **\$202.64**, PTCI, utilities; 231797, 1098, **\$1371.67**, Otis Elevator Company, maintenance contract; 232576, 1099, **\$98.00**, Hampton Inn Oklahoma City/Yukon, lodging.

DISTRICT #1: 231390, 1124, **\$1120.14**, Tri County Electric Coop Inc, utilities.

DISTRICT #2: 224787, 2446, **\$388.48**, Frontier Equipment Sales LLC, valve; 232412, 1125, **\$875.92**, City of Guymon, utilities; 232415, 1126, **\$266.40**, PTCI, utilities; 231931, 1127, **\$481.25**, UniFirst Corporation, uniforms; 231514, 1128, **\$1993.38**, Warren Cat, parts & repairs; 232154, 1129, **\$3205.70**, Yellowhouse Machinery Co, repairs.

DISTRICT #3: 232563, 1130, **\$40.00**, Bar H Pest Control, spraying; 232463, 1131, **\$1157.95**, Certified Laboratories Division, tuff brake; 232104, 1132, **\$1466.00**, Circuit Engineering Dist #8, signs; 232560, 1133, **\$75.00**, Dustin G Hale, phone stipend; 231940, 1134,

**\$724.04**, Seward County Waste Hauling MGT, trash roll off; 231937, 1135, **\$1500.00**, Unifirst Corporation, uniform.

COUNTY CLERK LIEN FEE: 232536, 56, **\$91.93**, Amazon Capital Services Inc, supplies.

HEALTH MILL LEVY: 232627, 112, **\$578.87**, City of Guymon, utilities; 232554, 113, **\$50.00**, Clarks Mowing Service, lawn care; 230279, 114, **\$40.00**, Memorial Hospital of Texas County, x-rays; 230304, 115, **\$152.36**, Stanley System LLC, fees; 231893, 116, **\$7575.44**, Texas County Assessor, revaluation fees.

JUVENILE DETENTION: 232623, 13, **\$22.95**, Tri County Electric Coop, utilities.

LEPC: 232747, 7, **\$627.15**, Hunny's, LEPC meals.

40% SALES TAX: 224394, 17, **\$111769.46**, Memorial Hospital of Texas County, electric carbon steam generator; 232176, 8, **\$3685.00**, Memorial Hospital of Texas County, tile.

HOSPITAL SALES TAX: 232672, 15, **\$99.43**, Jocelyn Gandy, portable heaters.

JAIL SALES TAX: 232496,451, **\$1196.74**, Sysco Oklahoma, groceries; 232661, 452, **\$1141.90**, Affiliated Foods, groceries; 232637, 453, **\$352.43**, Airpro Heating & Cooling, labor; 232634, 454, **\$1675.11**, City of Guymon, utilities; 232614, 455, **\$75.00**, Marco Crawford, phone stipend; 232615, 456, **\$75.00**, Andrea Fuentes, phone stipend; 232616, 457, **\$75.00**, Cale Halliburton, phone stipend; 232662, 458, **\$530.98**, PTCI, utilities; 232603, 459, **\$1110.40**, SPC Office Products, supplies; 231734, 460, **\$95.00**, TCL Pest Solutions LLC, pest control spray.

#### PAYROLL:

GENERAL: 998, Aimee Midkiff, **\$4713.54**; 997, Tina Henton, **\$3124.86**; 999, Becky Wilson, **\$2822.37**; 996, Cindy Fuerstenau, **\$2764.18**; 1002, Wendy Johnson, **\$4713.54**; 1005, Alisha Perez, **\$3178.93**; 1007, Kelly Voorheis, **\$3178.93**; 1004, Peggy Padilla, **\$3178.93**; 1006, Deidre Sommers, **\$2876.40**; 1003, Diana Montalvo, **\$2764.18**; 1000, Susan Homan, **\$2764.18**; 1001, Ivonne Jimenez, **\$2764.18**; 1010, M. Renee Ellis, **\$4713.54**; 1008, Martha Aviles, **\$3178.93**; 1009, Rebecca Brittain, **\$3103.22**; 1011, Judyth Campbell, **\$4713.54**; 1013, Debby Kneeland, **\$3178.93**; 1014, Monty Smith, **\$2476.30**; 1012, Collete Coffey, **\$2045.08**; 1015, Suzanne Bryan, **\$106.00**; 1017, Darren Ingram, **\$3124.86**; 1016, Kirk Brittain, **\$2822.37**; 1018, Jennifer Johnson, **\$2822.37**; 1019, Timothy Brittain, **\$3008.21**; 1020, Gary Davison, **\$75.00**; 1021, Monica K Humbard, **\$75.00**; 1022, Shane Metcalf, **\$75.00**; 1023, Teresa Cozby, **\$1972.13**; 1024, Margo Thompson, **\$2500.00**; 1026, Matt Boley, **\$4713.54**; 1027 Tamara Casas, **\$3124.86**; 1029, Benji Fuentes, **\$4410.82**; 1035, Andrea Walters, **\$4157.37**; 1031 Charles Mark, **\$4094.37**; 1028, Jason Colpetzer, **\$4032.64**; 1032, Monty Osborne, **\$4094.37**; 1034, Berta Vela, **\$3540.00**; 1033, James Taylor, **\$3700.00**; 1030, Stanley Harper, **\$4032.64**; 1025, Seth Bartels, **\$3425.00**; 1036, Levi Bickford, **\$3336.53**; 1037, Tonde Christian, **\$2822.37**; 1038, Pamela Hill, **\$3197.02**; 1039, Ted Keeling, **\$4713.54**; 1041, Dolan Sledge, **\$4713.54**; 1043, Jack Strain, **\$4713.54**; 1044, Brittany Voorheis, **\$3321.89**; 1042, Lucretia Spry, **\$3321.89**; 1040, Raymond Loosemore, **\$3321.89**; 1060,

Aimee Midkiff, **\$500.00**; 1061, Wendy Johnson, **\$500.00**; 1062, M. Renee Ellis, **\$500.00**; 1063, Judyth Campbell, **\$600.00**; 1064, Gary Davison, **\$31.25**; 1066, Shane Metcalf, **\$25.00**; 1065, Monica K Humbard, **\$13.75**; 1067, Matt Boley, **\$700.00**.

COUNTY HIGHWAY: 1060, Darrell Edwards, **\$4250.65**; 1061, Dillon Edwards, **\$3558.14**; 1058, Laura Castaneda, **\$3178.93**; 1055, Anthony Baker, **\$3321.89**; 1056, Colton Baker, **\$2724.75**; 1057, Efrain Castaneda, **\$3321.89**; 1059, Justin Daugherty, **\$3321.89**; 1062, Brandon, Furr, **\$3321.89**; 1063, Rodney Hamm, **\$3321.89**; 1064, Eldon Headrick, **\$3215.84**; 1065, Michael Lundgrin, **\$3321.89**; 1066, Scott Martin, **\$3321.89**; 1067, Zane Snook, **\$3215.84**; 1068, Robert Steinle, **\$3215.84**; 1069, Joseph, Torchia, **\$3321.89**; 1070, Damon Williams, **\$3215.84**; 1071, Arris Anderson, **\$3321.89**; 1072, Ronnie Bellar, **\$4250.65**; 1073, Hayden Danner, **\$3321.89**; 1074, Marit Edwards, **\$3321.89**; 1075, Brandon Fosdick, **\$3321.89**; 1076, David Johnson, **\$3321.89**; 1077, Jason Larson, **\$3909.70**; 1079, Roman Martinez, **\$3321.89**; 1080, Scott Morrell, **\$3321.89**; 1081, Kevin Price, **\$291.95**; 1082, Manuel Sandoval, **\$3321.89**; 1083, Chance Serna, **\$3321.89**; 1084, Sonny Serna, **\$3321.89**; 1085, Kelsey Shrout, **\$3321.89**; 1086, Terry Sinning, **\$3321.89**; 107, Tommy Long, **\$3505.89**; 1087, David Burrow, **\$3321.89**; 1088, Rex Cline, **\$3321.89**; 1089, Butch Dickson, **\$3321.89**; 1090, Clinton Ferguson, **\$3321.89**; 1091, Neil Ferguson, **\$3321.89**; 1092, Kelly Fisk, **\$3321.89**; 1093, Justin Guthrie, **\$3321.89**; 1094, Dusty Hale, **\$4250.65**; 1095, Cla Hammers, **\$3321.89**; 1096, Orlando Herrera, **\$3321.89**; 1097, Levi Johnson, **\$3321.89**; 1098, Mike McCarney, **\$2899.49**; 1099, Joe Pate, **\$3321.89**; 1100, Jeff Tanquary, **\$3321.89**; 1101, Mike Tanquary, **\$3321.89**; 1102, Tim Winters, **\$3321.89**; 1120, Ted Keeling, **\$700.00**; 1121, Dolan Sledge, **\$700.00**; 1122, Jack Strain, **\$700.00**.

COURT CLERK: 85, Colleen Michael, **\$3049.43**; 87, Susanna Ritter, **\$2822.37**; 83, Shayna Highberger, **\$2822.37**; 86, Jenny Pena, **\$2764.18**; 84, Cindy Kincannon, **\$2764.18**.

RESALE: 75, Kathyne Costa, **\$2925.97**.

SHERIFF SERVICE FEE: 135, Jalonda Layton, **\$3178.93**.

60% SHERIFF SALES TAX: 418, Andrea Fuentes, **\$3319.40**; 423, Waylon Kygar, **\$3150.00**; 431, Cathy Valdez, **\$3089.79**; 430, Billy Sinclair, **\$2940.00**; 415, Rebecca Brown, **\$2651.25**; 424, Andrew Lovato, **\$2572.50**; 422, Rachael Harper, **\$2638.25**; 420, Jodalee Garcia, **\$2570**; 419, Hunter Fuentes, **\$2520.00**; 426, Ofelia Martinez, **\$2550.00**; 416, Brisa Chavez, **\$2651.25**; 428, Veronica Mccullough, **\$2570.00**; 425, Daniela Lovato, **\$2570.00**; 427, Roman Martinez, **\$2570.00**; 429, Laramie Muse, **\$2520.00**; 432, Colton Vargas, **\$2520.00**; 421, Cale Halliburton, **\$3425.00**; 417, Marco Crawford, **\$3300.00**; 439, Keegan Pompa, **\$1095.25**; 433, Greg Elliot, **\$1365.00**; 434, Cade Halliburton, **\$759.20**; 437, Anthony Klenda, **\$1300.00**; 438, Cierra Phillips, **\$1222.00**; 435, Coy Halliburton, **\$146.25**; 436, Daniela Hidalgo, **\$1248.00**.

COURT CLERK: 88, Aflac, **\$81.96**; 89, American Fidelity, **\$147.55**, premium; 90, EFT State Depository, **\$473.00**, withholding; 91, EFTPS Account, **\$3,169.30**, federal withholding; 92, New York Life Insurance, **\$45.00**; 93, OPEH & W Health Plan, **\$4,327.32**, premiums; 94, OPERS, **\$2,844.51**, retirement; 95, Standard Retirement Services, **\$100.00**; 96, Standard Retirement, **\$150.00**; 97, Sun Life Financial, **\$136.99**.

GENERAL: 1045, Aflac, **\$278.93**; 1046, American Fidelity Assurance Co, **\$2,066.48**, premiums; 1047, American Fidelity, **\$2,085.70**; 1048, EFT State Depository, **\$5,354.00**, withholding; 1049, EFTPS Account, **\$34,435.06**, federal withholding; 1050, Leaders Life Insurance, **\$39.00**; 1051, Legal Shield, **\$93.70**; 1052, New York Life Insurance, **\$593.85**; 1053, Oklahoma Credit Union, **\$3,277.00**; 1054, OPEH&W Health Plan, **\$39,061.80**, premiums; 1055, OPERS, **\$31,968.84**, retirement; 1056, PALIC, **\$106.50**; 1057, Standard Retirement Services, **\$625.00**; 1058, Standard Retirement, **\$1,325.00**; 1059, Sun Life Financial, **\$1,467.61**; 1068, EFT State Depository, **\$20.00**; 1069, EFTPS Account, **\$448.40**.

HIGHWAY: 1103, Aflac, **\$279.58**; 1104, American Fidelity Assurance Comp, **\$854.78**; 1105, American Fidelity, **\$1,849.32**; 1106, EFT State Depository, **\$5,5318.00** 1107, EFTPS Account, **\$37,191.42**; 1108, Kansas Payment Center, **\$169.12**, garnishments; 1109, Leaders Life Insurance, **\$13.00**; 1110, Legal Shield, **\$84.70**; 1111, New York Life Insurance, **\$1,096.08**; 1112, Oklahoma Centralized, **\$674.22**, garnishments; 1113, Oklahomas Credit Union, **\$1330.00**; 1114, OPEH&W Health Plan, **\$41,157.16**; 1115, OPERS, **\$31754.28**, retirement; 1116, PALIC, **\$805.59**, premium; 1117, Standard Retirement Services, **\$775.00**; 1118, Standard Retirement, **\$1,840.00**; 1119, Sun Life Financial, **\$1,521.42**; 1123, EFTPS Account, **\$321.30**, withholding.

60% SHERIFF SALES TAX: 440, Aflac, **\$133.05**; 441, American Fidelity, **\$572.28**; 442, EFT State Depository, **\$1,543.00**; 443, EFTPS Account, **\$11827.88**; 444, Legal Shield, **\$51.80**; 445, New York Life Insurance, **\$118.08**; 446, OPEH&W Health Plan, **\$11,268.09**, premium; 447, OPERS, **\$12,714.44**, retirement; 448, Standard Retirement Services, **\$75.00**; 449, Standard Retirement, **\$150.00**; 450, Sun Life Financial, **\$482.77**.

RESALE: 76, EFT State Depository, **\$120.00**; 77, EFTPS Account, **\$519.00**; 78, OPERS, **\$495.26**, retirement.

SHERIFF SERVICE FEE: 136, American Fidelity, **\$61.62**; 137, EFT State Depository, **\$267.00**; 138, EFTPS Account, **\$918.98**; 139, OPEH&W Health Plan, **\$800.26**, premium; 140, OPERS, **\$635.78**, retirement; 141, Standard Retirement Services, **\$25.00**; 142, Standard Retirement, **\$25.00**; 143, Sun Life Financial, **\$30.61**.

Aye: Strain, Sledge. Nay: none.

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

GENERAL: 232802, Water Barrel, \$100.00; 232805, Mathis Oil Co Inc, \$400.00; 232808, Matt Boley TX County Sheriff, \$1500.00; 232810, Master Cleaners & Laundry/ Holland Oreck, \$200.00.

DISTRICT #1: 232773, NKC Tire, \$1000; 232774, Teddy P Keeling, \$250.00; 232775, Kost Truck Supply INC, \$800.00; 232776, Keating Tractor & Equipment Inc, \$800.00; 232777, Hooker Hardware & Auto LLC, \$400.00; 232778, Hooker Hardware & Auto LLC, \$1200.00; 232779, Fronk Oil Company Inc, \$800.00; 232780, The Compliance Resource Group Inc, \$500.00; 232781, Aramark, \$1200.00; 232782, Warren Cat, \$1000.00; 232783, Seward County Waste Hauling MGT, \$150.00; 232784, Prairiefire Coffee Roasters, \$300.00.

DISTRICT #2: 232785, A & I Parts Center, \$1000.00; 232786, West Texas Equipment Repair LLC, \$10000.00; 232787, Catlett Automotive DBA NAPA, \$1000.00; 232788, B & B Sales, \$300.00; 232789, Advanced Water Solutions, \$35.00; 232792, Mathis Oil Co Inc, \$2500.00; 232793, L & J Auto Parts, \$2000.00; 232794, Guymon Tire, \$2000.00; 232795, The Compliance Resource Group Inc, \$500.00; 232796, Wirtz Lumber & Supply Inc, \$300.00; 232797, Western Equipment LLC, \$1000.00; 232798, Warren Cat, \$2000.00; 232799, Unifirst Corporation, \$1200.00; 232800, S & S Services LLC, \$500.00; 232801, MSC Industrial Supply, \$500.00.

SHERIFF COMMISSARY: 232811, Tiger Commissary Services, \$1000.00; 232812, Tiger Commissary Services, \$1000.00; 232813, Tiger Commissary Services, \$1000.00; 232814 Tiger Commissary Services, \$1000.00.

60% JAIL SALES TAX: 232803, Wirtz Lumber & Supply Inc, \$300.00; 232804, Wirtz Lumber & Supply Inc, \$300.00; 232807, Mastercard, \$1000.00; 232809, JJS Plumbing, \$500.00; 232815, Sysco Oklahoma, \$1250.00; 232816, US Foodservice Inc, \$1250.00; 232817, Affiliated Foods, \$1250.00.

Aye: Strain, Sledge. Nay: none.

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

Bickford reported that it is going to be much nicer with high winds Wednesday night into Thursday.

Motion by Strain, second by Sledge to approve the Transfer of Appropriations for the Assessor from account – 0001-1-1700-1310, travel in the amount of \$3,000.00 to 0001-1-1700-2005 maintenance and operations; Court Clerk Court Fund account 1211-1-1400-1110 personal services in the amount of \$300.00 to hospitalization account number 1211-1-1400-1222. Aye: Strain, Sledge. Nay: none.

Motion by Strain, second by Sledge to approve the reappointment of Gary Davidson on the Excise and Equalization Board. Aye: Strain, Sledge. Nay: none.

Motion by Strain, second by Sledge to approve the Authorization of Tonda Christian for access to OK.EMGrants. Aye: Strain, Sledge. Nay: none.

Motion by Strain, second by Sledge to approve the appointment of Dolan Sledge as OPEH & W representative for Texas County effective January 1, 2023. Aye: Strain, Sledge. Nay: none.

Wadley reported that there was going to be high winds on Wednesday and Thursday, and it is still dry.

Telemetry bid to be tabled pending review and discussion with VP of Patient Care. Requesting funds for OR Scope and Hooker, OK Clinic Project.

Motion by Strain, second by Sledge to approve the appointment of Dolan Sledge as OEDA Representative for Texas County effective for January 1, 2023.

Aye: Strain, Sledge. Nay: none.

Motion by Strain, second by Sledge to table the Award of Bid for the Telemetry System one more week for discussions. Aye: Strain, Sledge, Nay: none.



Buddy Leach, District Attorney was absent.

There was no Charity Request 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 December 27, 2022.

  
Wendy Johnson, County Clerk

  
Dolan Sledge, Chairman  
  
Jack Strain, Member