

June 30, 2025

The regular meeting of the Board of Texas County Commissioners was called to order by Dolan Sledge, Chairman. Levi Bickford, member and Wendy Johnson, County Clerk were present. Aimee Midkiff, Treasurer, Tondé Christian, Emergency Manager, Erica Maddox, Executive Director of the Guymon Chamber of Commerce, Spencer Leiter, EMS Director/MHTC Board Member, Collete Martin and Matt Boley, Sheriff were also present. Darrell Edwards was absent.

The agenda was filed on June 27, 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 two board members present.

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

GENERAL: 255188, 2166, **\$50.58**, City of Guymon, charity; 253561, 2159, **\$268.00**, Airpro Heating & Cooling, maintenance; 254531, 2160, **\$454.76**, Amazon Capital Services Inc, parts; 254400, 2161, **\$45.00**, Bar H Pest Control, services; 254117, 2162, **\$165.00**, Big West Industrial Sales LLC, inspection; 255153, 2163, **\$355.60**, Matt Boley, travel reimbursement; 255042, 2164, **\$662.84**, City of Guymon, utilities; 255176, 2165, **\$82.84**, City of Guymon, utilities; 255155, 2167, **\$12.51**, Benji Fuentes, meal reimbursement; 254401, 2168, **\$2450.65**, Guymon Daily Herald, publications; 254490, 2169, **\$33.93**, Lumber Mart, supplies; 254489, 2170, **\$616.03**, Mayfield Paper Company, supplies; 255157, 2171, **\$189.44**, PTCI, phone; 255166, 2172, **\$163.40**, PTCI, phone; 255175, 2173, **\$202.61**, PTCI, phone; 255182, 2174, **\$273.68**, PTCI, phone; 255184, 2175, **\$121.62**, PTCI, phone; 255185, 2176, **\$163.40**, PTCI, phone; 255186, 2177, **\$170.85**, PTCI, phone; 255197, 2178, **\$262.93**, PTCI, phone; 255063, 2179, **\$99.00**, Service Oklahoma, registration; 254860, 2180, **\$3,225.00**, Southern Office Supply Inc, envelopes; 253440, 2181, **\$114.74**, State Line Electric Inc, repairs; 252394, 2182, **\$33,187.50**, Stockton Restoration Company, courthouse restoration; 251683, 2183, **\$693.75**, Texas County Sheriff, transport; 255211, 2184, **\$6,453.99**, Timeclock Plus LLC, services; 255159, 2185, **\$19.50**, Water Barrel, water; 254402, 2186, **\$63.31**, Wirtz Lumber & Supply Inc, supplies.

DISTRICT #1: 254766, 2210, **\$120.00**, G&G Electronics, repairs; 254951, 2211, **\$87.73**, Hooker Hardware & Auto LLC, parts & supplies; 254952, 2212, **\$276.23**, Hooker Hardware & Auto LLC, parts & supplies; 255179, 2214, **\$275.12**, Liberal Kenworth, window; 254598, 2213, **\$25.63**, Keating Tractor & Equipment Inc, parts & supplies; 255163, 2215, **\$1,000.00**, Oklahoma Econ Dev Authority, memberships; 254477, 2216, **\$1,414.94**, TCEC, utilities; 254949, 2217, **\$681.52**, Unifirst Corporation, uniforms & supplies.

DISTRICT #2: 254780, 2218, **\$890.54**, A&I Parts Center, parts; 254497, 2219, **\$160.14**, Big West Industrial Sales LLC, supplies; 254784, 2220, **\$1,217.28**, Catlett Automotive dba NAPA, parts; 254891, 2221, **\$320.20**, City of Guymon, utilities; 251182, 2222, **\$80.00**, The Compliance Resource Group Inc, screening; 254498, 2223, **\$433.97**, Fastenal Company, supplies; 255154, 2224, **\$10.81**, Brandon Fosdick, meal reimbursement; 255152, 2225, **\$13.52**, Jorge Garcia, meal

reimbursement; 255147, 2226, **\$13.26**, Arthur Gonzales, meal reimbursement; 254785, 2227, **\$838.66**, Guymon Tire, repairs; 254647, 2228, **\$25,096.50**, J&R Constructors Group LLC, asphalt; 255151, 2229, **\$13.83**, David Johnson, meal reimbursement; 254954, 2230, **\$40.14**, KS Supplies Inc dba Basco, supplies; 254787, 2231, **\$163.38**, Mayfield Paper Company, supplies; 254783, 2232, **\$1,062.00**, Milton E Brune, caliche; 255164, 2233, **\$1,000.00**, Oklahoma Econ Dev Authority, memberships; 254788, 2234, **\$143.30**, Oreilly Auto Parts, parts; 254789, 2235, **\$75.90**, Prairiefire Coffee Roasters, supplies; 254893, 2236, **\$321.74**, PTCI, phone; 254790, 2237, **\$375.00**, S&S Services LLC, portable restrooms; 254791, 2238, **\$46.17**, SPC Office Products, supplies; 254977, 2239, **\$15,912.96**, Texhoma Wheat Growers Inc, diesel; 254254, 2240, **\$7,680.22**, Warren Cat, parts; 254770, 2241, **\$1,026.97**, Warren Cat, parts; 254418, 2242, **\$211.52**, Western Equipment LLC, parts; 254796, 2243, **\$61.98**, Wirtz Lumber & Supply Inc, supplies.

DISTRICT #3: 255146, 2244, **\$19.12**, Circuit Engineering Dist #8, sign; 255001, 2245, **\$852.90**, Direct Discount Tire of Stillwater LLC, tires; 255165, 2246, **\$1,000.00**, Oklahoma Econ Dev Authority, memberships; 254809, 2247, **\$111.87**, Unifirst First Aid & Safety, supplies; 255189, 2248, **\$63.55**, West Texas Gas Inc, services.

COUNTY CLERK LIEN FEE: 254424, 61, **\$312.83**, SPC Office Products, supplies.

HEALTH MILL LEVY: 255149, 291, **\$199.00**, Airpro Heating & Cooling, repair; 255004, 292, **\$212.00**, Rosa Balderrama, travel reimbursement; 255038, 293, **\$212.00**, Rosa Balderrama, travel reimbursement; 254988, 294, **\$187.00**, Big West Industrial Sales LLC, inspection; 255195, 295, **\$253.08**, City of Guymon, utilities; 254995, 296, **\$110.00**, Guymon Hotel & Suites (Best Western Plus), lodging; 255044, 297, **\$89.10**, Holiday Inn Express & Suites, lodging; 254684, 298, **\$56,171.83**, Oklahoma State Dept of Health, salaries; 255145, 299, **\$335.48**, PTCI, utilities; 254966, 300, **\$158.97**, Quill Corporation, supplies; 254582, 301, **\$6.00**, SPC Office Products, signs; 254965, 302, **\$26.70**, SPC Office Products, paper; 254967, 303, **\$452.80**, SPC Office Products, paper; 255005, 304, **\$26.64**, Wirtz Lumber & Supply Inc, supplies.

SHERIFF COMMISSARY: 253823, 64, **\$560.00**, State of Oklahoma, Dept of Public Safety, olets; 254940, 65, **\$1,218.19**, Tiger Commissary Services, commissary; 255053, 66, **\$1,141.69**, Tiger Commissary Services, commissary.

SHERIFF SERVICE FEE: 255181, 165, **\$45.84**, Ann McFadden, fuel; 250240, 166, **\$414.09**, Mastercard, travel expenses; 254426, 167, **\$260.98**, Mastercard, travel expenses; 254454, 168, **\$253.00**, Mastercard, lodging; 255064, 169, **\$8,331.42**, Texas County 911 Trust Authority, dispatch services.

40% SALES TAX: 254874, 9, **\$8,955.00**, Airpro Heating & Cooling, equipment.

60% JAIL SALES TAX: 255178, 949, **\$120.00**, Airpro Heating & Cooling, maintenance; 255150, 950, **\$56.65**, Read Barby, fuel reimbursement; 255161, 951, **\$66.70**, Read Barby, fuel reimbursement; 255055, 952, **\$2,354.50**, City of Guymon, utilities; 255172, 953, **\$26.64**, Jason Colpetzer, travel reimbursement; 252497, 954, **\$625.00**, Fire Alarm Specialist Inc, maintenance; 253453, 955, **\$148.12**, Mastercard, travel expenses; 253816, 956, **\$212.98**, Mastercard, travel expenses; 255168, 957, **\$457.12**, PTCI, phone; 254012, 958, **\$269.85**, Turn Key Health Clinic LLC, services; 254291, 959, **\$26.31**, Turn Key Health Clinic LLC, services.

Aye: Bickford, Sledge. Nay: none.

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

GENERAL: 260056, Southern Office Supply Inc, \$200.00; 260057, SPC Office Products, \$500.00; 260058, Mayfield Paper Company, \$500.00; 260059, Airpro Heating & Cooling, \$1000.00; 260060, Northwest Shredders LLC, \$100.00; 260061, Underground Vaults & Storage Inc, \$200.00; 260062, Southern Office Supply Inc, \$200.00; 260063, SPC Office Products, \$200.00; 260064, Specialty Clinics of St Anne PLLC, \$500.00; 260065, Lumber Mart, \$400.00; 260066, Mayfield Paper Company, \$800.00; 260067, Bar H Pest Control, \$400.00; 260068, Wirtz Lumber & Supply Inc, \$300.00; 260069, Guymon Daily Herald, \$3000.00; 260070, Tisdal & Ohara PLLC, \$10,000.00; 260071, Western Lawn Spraying, \$200.00; 260072, JJs Plumbing, \$1000.00; 260073, Helms Garden Shop, \$700.00; 260074, Guymon Glass Co Inc, \$500.00; 260075, Otis Elevator Company, \$2000.00; 260076, Nelson Plumbing, \$1000.00; 260077, Semper Fire Protection, \$1000.00; 260078, State Line Electric Inc, \$500.00; 260079, Teds Plumbing LLC, \$1000.00; 260080, Mathis Oil Co Inc, \$150.00; 260081, Mungias Heating & Air Cond Inc, \$1000.00; 260082, Big West Industrial Sales LLC, \$1000.00; 260083, SPC Office Products, \$100.00; 260220, Master Cleaners & Laundry, \$250.00; 260221, Mathis Oil Co Inc, \$450.00; 260222, Capital One, \$500.00; 260223, The Compliance Resource Group Inc, \$500.00; 260224, Goodwell Car Wash, \$300.00; 260225, Texas County Sheriff, \$1500.00; 260226, ROCMND Area Youth Services, Inc, \$1000.00; 260227, Community Works LLC, \$1000.00; 260228, Oklahoma Juvenile Justice Serv Inc, \$1000.00; 260254, Mathis Oil Co Inc, \$350.00.

DISTRICT #1: 260098, Yellowhouse Machinery Co, \$1000.00; 260099, Unifirst Corporation, \$1200.00; 260100, Warren Cat, \$1000.00; 260101, Southern Office Supply Inc, \$300.00; 260102, Prairiefire Coffee Roasters, \$300.00; 260103, NKC Tire, \$1000.00; 260104, Mayfield Paper Company, \$400.00; 260105, Liberal Kenworth, \$800.00; 260106, Keating Tractor & Equipment Inc, \$800.00; 260107, Hooker Hardware & Auto LLC, \$400.00; 260108, High Plains Clinic, \$500.00; 260109, Hooker Hardware & Auto LLC, \$1200.00; 260110, Fronk Oil Company Inc, \$800.00; 260111, Ekkel Diesel Repair, \$1000.00; 260112, The Compliance Resource Group Inc, \$550.00; 260113, Bruckner Truck Sales Inc, \$800.00; 260114, Airgas Mid South Inc, \$1000.00.

DISTRICT #2: 260115, Holiday Inn Express, \$600.00; 260116, A & I Parts Center, \$2000.00; 260117, Advanced Water Solutions LLC, \$60.00; 260118, Auto Zone Inc, \$1000.00; 260119, Big West Industrial Sales LLC, \$1000.00; 260120, Catlett Automotive dba NAPA, \$2000.00; 260121, Circuit Engineering Dist #8, \$2000.00; 260122, The Compliance Resource Group Inc, \$1000.00; 260123, Fast Lane Tires LLC, \$500.00; 260124, Fastenal Company, \$500.00; 260125, Guymon Tire, \$2000.00; 260126, KS Supplies Inc dba BASCO, \$1000.00; 260127, Linde Gas & Equipment Inc, \$1000.00; 260128, Mathis Oil Co Inc, \$2500.00; 260129, Mayfield Paper Company, \$500.00; 260130, O'Reilly Auto Parts, \$2000.00; 260131, Prairiefire Coffee Roasters, \$500.00; 260132, S & S Services LLC, \$500.00; 260133, SPC Office Products, \$500.00; 260134, Unifirst Corporation, \$1200.00; 260135, Warren Cat, \$3000.00; 260136, Western Equipment LLC, \$1000.00; 260137, Wild West Ford, \$500.00; 260138, Wilson Welding Works LLC, \$500.00; 260139, Wirtz Lumber & Supply Inc, \$500.00; 260140, Milton E Brune, \$7500.00; 260255, The Compliance Resource Group Inc, \$1000.00.

DISTRICT #3: 260183, Auto Zone Inc, \$500.00; 260184, Catlett Automotive dba NAPA, \$300.00; 260185, Panhandle Counseling & Health Center Inc, \$500.00; 260186, Liberal Kenworth, \$1000.00; 260187, Dragon Products LLC, \$1500.00; 260188, A & I Parts Center, \$300.00; 260189, Baber Supply Inc, \$3000.00; 260190, KS Supplies Inc dba Basco, \$500.00; 260191, Big West Industrial Sales LLC, \$3000.00; 260192, Bruckner Truck Sales Inc, \$3000.00; 260193, 4T Farms Inc, \$3000.00; 260194, Fastenal Company, \$1000.00; 260195, Fronk Oil Company Inc, \$4000.00; 260196, Wild West Ford, \$3000.00; 260197, Guymon Tire, \$3000.00; 260198, Linde Gas & Equipment Inc, \$1000.00; 260199, Lumber Mart, \$300.00; 260200, Mayfield Paper Company, \$1000.00; 260201, O'Reilly Auto Parts, \$500.00; 260202, Prairiefire Coffee Roasters, \$400.00; 260203, Quill Corporation, \$400.00; 260204, Seward County Landfill & Waste Management Ser, \$4000.00; 260205, Rush Truck Centers of Oklahoma, Inc, \$2000.00; 260206, SPC Office Products, \$600.00; 260207, Texhoma Supply LLC, \$5000.00; 260208, Texhoma Wheat Growers Inc, \$1000.00; 260209, The Compliance Resource Group Inc, \$800.00; 260210, Unifirst Corporation, \$2000.00; 260211, Unifirst First Aid & Safety, \$600.00; 260212, Warren Cat, \$5000.00; 260213, Town of Goodwell, \$500.00; 260214, Western Equipment LLC, \$5000.00; 260215, Wirtz Lumber & Supply Inc, \$300.00; 260216, Yellowhouse Machinery Co of Ok, \$3000.00; 260217, Southern Office Supply Inc, \$300.00; 260218, J&R Constructors Group LLC, \$7000.00; 260219, Direct Discount Tire of Stillwater LLC, \$2500.00.

HEALTH MILL LEVY: 260180, Bar H Pest Control, \$90.00; 260181, Bar H Pest Control, \$90.00; 260182, Capital One, \$300.00.

SHERIFF SERVICE FEE: 260229, Mastercard, \$1000.00; 260230, Mastercard, \$1000.00; 260231, Compassionate Care Veterinary Clinic, LLC, \$800.00.

60% JAIL SALES TAX: 255226, Sysco Oklahoma, \$1250.00; 255227, Affiliated Foods, \$1250.00; 255228, US Foodservice Inc, \$1250.00; 260232, Mastercard, \$1000.00; 260233, Mastercard, \$1000.00; 260234, Capital One, \$700.00; 260235, Parkview Pharmacy Inc, \$1000.00; 260236, Affiliated Foods, \$1250.00; 260237, Sysco Oklahoma, \$1250.00; 260238, US Foodservice Inc, \$1250.00; 260239, Water Barrel, \$200.00; 260240, Auto Chlor System of the Midwest LLC, \$500.00; 260241, Auto Chlor System of the Midwest LLC, \$700.00; 260242, Wirtz Lumber & Supply Inc, \$500.00.

Aye: Bickford, Sledge. Nay: none.

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

There were no Transfer of Appropriations to be approved.

Christian reported that we have a chance of rain this week and the 4<sup>th</sup> is going to be windy. David Ball was here, and they are working on the EOP and should have it done by August.

Marsha Strong, KKBS and Grant Wadley, Guymon Fire Chief joined the meeting.

Motion by Bickford, second by Sledge to approve KellPro taking over the networking, emails and Microsoft products for us. Aye: Bickford, Sledge. Nay: none.

Motion by Bickford, second by Sledge to table the Hazard Mitigation company to get more information. Aye: Bickford, Sledge. Nay: none.

Tracy Johnson, CEO of MHTC and Valentina Rodriguez, MHTC joined the meeting.

Motion by Bickford, second by Sledge to approve the Fiscal Year 25/26 Agreement between Just Appraised Inc., and Texas County Assessor for SaaS Services as approved by the District Attorney. Aye: Bickford, Sledge. Nay: none.

Motion by Bickford, second by Sledge to approve the Fiscal Year 25/26 Agreement between Canadian County Juvenile Detention and Texas County for Services at Canadian County Juvenile Detention Center as approved by the District Attorney. Aye: Bickford, Sledge. Nay: none.

Motion by Bickford, second by Sledge to approve the amended Fiscal Year 25/26 Agreement between ROCMND Area Youth Services, Inc. and Texas County for Juvenile Services as approved by the District Attorney. Aye: Bickford, Sledge. Nay: none.

Motion by Bickford, second by Sledge to approve the Fiscal Year 25/26 Agreement between Community Works, LLC and Texas County for Juvenile Services at Cleveland County Regional Juvenile Detention Center (Couch Center) as approved by the District Attorney. Aye: Bickford, Sledge. Nay: none.

Motion by Bickford, second by Sledge to approve the Fiscal Year 25/26 Agreement between Community Works, LLC and Texas County for Juvenile Services at Pottawatomie County Juvenile Detention Center (Couch Center) as approved by the District Attorney. Aye: Bickford, Sledge. Nay: none.

Motion by Bickford, second by Sledge to approve the Fiscal Year 25/26 Agreement between Oklahoma Juvenile Justice Services, Inc., and Texas County for Juvenile Detention Services as approved by the District Attorney. Aye: Bickford, Sledge. Nay: none.

Motion by Bickford, second by Sledge to approve the Fiscal Year 25/26 Agreement between Texas County and GovEase Auction, LLC for an online auction portal for the Treasurer as approved by the District Attorney. Aye: Bickford, Sledge. Nay: none.

Motion by Bickford, second by Sledge to approve leaving all the investments as they are now to make more interest on the money. Aye: Bickford, Sledge. Nay: none.

Motion by Bickford, second by Sledge to approve the Fiscal Year 25/26 Agreements between Apollo and Hough, Hardesty, and Goodwell Fire Departments. Aye: Bickford, Sledge. Nay: none.

Tyrone Fire Truck that burned: No action taken; Cooper is going to have to get more information to the Commissioners first.

No action taken on the Declaration of Surplus due to being incorrect.

Motion by Bickford, second by Sledge to approve **Resolution #249-24-25** to dispose of a Self-Exam Video, Inventory #930637.07 for the Health Department. Aye: Bickford, Sledge. Nay: none.

Motion by Bickford, second by Sledge to approve the Fiscal Year 25/26 Cash on Hand for the Texas County Health Department in the amount of \$375.00 for making change. Aye: Bickford, Sledge. Nay: none.

Motion by Bickford, second by Sledge to approve Esmeralda Mata-Ruis and Rosa Balderrama as Requisitioning Officers and Karina Cervantes as Receiving Officer for the Health Department. Aye: Bickford, Sledge. Nay: none.

Ryan Bellew was absent, but text and said the inspection on the storage building will be the first of July.

Wadley reported that there is no need for a burn ban at this time, but the North side of the County is wetter than the South side. Tomorrow they are switching over to the 700 system and will use the E-Dispatch now.

Matt Boley and Marsha Strong left the meeting.

Motion by Bickford, second by Sledge to approve the request from the hospital for \$40,000.00 to pay to get the A/C fixed from the .45% Sales Tax funds. Aye: Bickford, Sledge. Nay: none.

Johnson reported that the hospital is doing well and have \$950,000.00 in the bank. They are fixing the Life Safety issues and the plumbing issues are repaired.

New Business: Midkiff asked the Commissioners how they wanted to use the PILT money.

Motion by Bickford, second by Sledge to split the money up between the 3 Districts. Aye: Bickford, Sledge. Nay: none.

There was no Public Comment.

There was one Charity Request to be approved.

There was no need for Executive Session.

No report from the District Attorney.

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 June 30, 2025.

Wendy Johnson  
Wendy Johnson, County Clerk

Dolan Sledge  
Dolan Sledge, Chairman

Levi Bickford  
Levi Bickford, Member