

July 21, 2025

The regular meeting of the Board of Texas County Commissioners was called to order by Dolan Sledge, Chairman. Levi Bickford, Darrell Edwards, members and Wendy Johnson, County Clerk were present. Aimee Midkiff, Treasurer, Erica Maddox, Executive Director of the Guymon Chamber of Commerce, and Grant Wadley, Guymon Fire Chief, were also present.

The agenda was filed on July 18, 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 all board members present.

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

GENERAL: 260475, 40, **\$29,439.48**, ACCO Self Insurance Fund, insurance; 260498, 41, **\$64,702.80**, ACCO Self Insurance Fund, workers comp; 260466, 42, **\$400.00**, AF3 Technical Solutions LLC, services; 260468, 43, **\$2,040.00**, AF3 Technical Solutions LLC, services; 260367, 44, **\$117.09**, Amazon Capital Services Inc, supplies; 260454, 45, **\$75.00**, Seth Bartels, phone stipend; 260476, 46, **\$120.88**, Mike Calsing, services; 260283, 47, **\$75.00**, Tonde Christian, phone stipend; 260501, 48, **\$612.08**, City of Guymon, utilities; 260451, 49, **\$75.00**, Jason Colpetzer, phone stipend; 260450, 50, **\$75.00**, Marco Crawford, phone stipend; 260444, 51, **\$75.00**, Benji Fuentes, phone stipend; 260453, 52, **\$75.00**, Stanley Harper, phone stipend; 260282, 53, **\$456.00**, Kellpro Inc, services; 260421, 54, **\$807.40**, Liberty Flags Inc, supplies; 260452, 55, **\$75.00**, Ann McFadden, phone stipend; 260449, 56, **\$75.00**, Charles Mark, phone stipend; 260447, 57, **\$75.00**, Monty Osborne, phone stipend; 260004, 58, **\$1,451.93**, Otis Elevator Company, maintenance; 260448, 59, **\$75.00**, Jaron Rusch, phone stipend; 260440, 60, **\$11.43**, Scissortail Communications LLC, services; 260490, 61, **\$85.00**, TLC Pest Solutions LLC, services; 260477, 62, **\$2,119.84**, TCEC, utilities; 260446, 63, **\$75.00**, Berta Vela, phone stipend; 260445, 64, **\$75.00**, Andrea Walters, phone stipend; 260281, 65, **\$338.19**, Western Equipment LLC, services; 252603, 2228, **\$137.64**, P Card Account FBO Bank Of America N.A., utilities.

GENERAL RESERVE: 255142, 2222, **\$2,144.57**, AF3 Technical Solutions, equipment; 255143, 2223, **\$2,201.50**, AF3 Technical Solutions, equipment; 255156, 2224, **\$789.65**, AF3 Technical Solutions, equipment; 255167, 2225, **\$597.79**, AF3 Technical Solutions, equipment; 255203, 2226, **\$492.65**, Amazon Capital Services Inc, supplies; 254869, 2227, **\$199.92**, Mayfield Paper Company, supplies; 253828, 2229, **\$37,000.00**, courthouse restoration.

DISTRICT #1: 260423, 28, **\$810.00**, Kellpro Inc, services.

DISTRICT #1 RESERVE: 255066, 2282, **\$12.12**, Scissortail Communications LLC, long distance.

DISTRICT #2: 260482, 29, **\$59,346.94**, ACCO Self Insurance Fund, liabilities; 260484, 30, **\$22,998.24**, ACCO Self Insurance Fund, work comp; 260430, 31, **\$12.75**, Kenneth Bales,

travel; 260459, 32, **\$64.04**, Ronnie Bellar, travel; 260050, 33, **\$273.30**, City of Guymon, utilities; 260342, 34, **\$904.92**, Direct Discount Tire of Stillwater LLC, services; 260474, 35, **\$1,192.30**, Guymon Tires, services; 260115, 36, **\$220.00**, Holiday Inn Express, travel; 260429, 37, **\$12.75**, David Johnson, travel; 260052, 38, **\$321.46**, PTCL, utilities.

DISTRICT #2 RESERVE: 254894, 2283, **\$14.23**, Scissortail Communications LLC, services.

DISTRICT #3: 260496, 39, **\$252.00**, Levi Bickford, meeting; 260432, 40, **\$7.25**, Fronk Oil Company Inc, services.

DISTRICT #3 RESERVE: 255058, 2284, **\$3,200.69**, Fronk Oil Company Inc, unleaded.

COUNTY CLERK LIEN FEE: 260145, 5, **\$1,582.81**, P Card Account FBO Bank Of America N.A., flight; 255025, 62, **\$60.00**, P Card Account FBO Bank Of America N.A., parking; 260370, 2, **\$156.48**, Amazon Capital Services Inc, supplies; 260413, 3, **\$566.64**, Amazon Capital Services Inc, supplies; 260415, 4, **\$174.90**, Amazon Capital Services Inc, supplies.

FAIR BOARD: 260487, 2, **\$790.00**, Kriertree Weed Control, parking; 260483, 3, **\$250.00**, Nelson Plumbing, service.

PUBLIC HEALTH: 260472, 8, **\$300.00**, Blanca & Sebastian Casas, services; 260357, 9, **\$102.00**, Ashley Ferguson, travel; 260354, 10, **\$110.00**, Guymon Hotel & Suites (Best Western Plus), travel; 260355, 11, **\$110.00**, Guymon Hotel & Suites(Best Western Plus), travel; 260356, 12, **\$102.00**, Melissa Headlee, travel; 260441, 13, **\$130.00**, Woodward County Health Dept, training.

PUBLIC HEALTH RESERVE: 255047, 313, **\$102.00**, Trudy Hart, per diem; 252123, 314, **\$450.00**, Memorial Hospital of Texas County, services; 254685, 315, **\$33,557.48**, Oklahoma State Dept of Health, salaries; 255141, 316, **\$46.35**, Scissortail Communications LLC, utilities.

SHERIFF COMMISSARY: 260407, 3, **\$812.37**, Tiger Commissary Services, commissar;

60% JAIL SALES TAX RESERVE: 254910, 971, **\$1,245.26**, Guymon Class Co Inc, services; 254622, 972, **\$442.11**, Tatro Plumbing Co Inc, services; 260485, 4, **\$23,582.82**, ACCO Self Insurance Fund, workers comp; 260486, 5, **\$45,813.78**, ACCO Self Insurance Fund, liabilities; 260236, 6, **\$1,122.09**, Affiliated Foods, groceries; 260240, 7, **\$465.27**, Auto Chlor System of the Midwest LLC, services; 260455, 8, **\$75.00**, Andrea Fuentes, phone stipend; 260464, 9, **\$75.00**, Karan Gray, phone stipend; 260456, 10, **\$75.00**, Perry Heckle, phone stipend; 260424, 11, **\$54.68**, Scissortail Communications LLC, services; 260237, 12, **\$1,214.69**, Sysco Oklahoma, groceries; 260422, 13, **\$110.00**, TLC Pest Solutions LLC, services; 260238, 14, **\$1,161.54**, US Foodservice Inc, groceries; 260427, 15, **\$52.38**, VYVE Broadband, services.

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

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

DISTRICT #2: 260524, Hampton Inn & Suites, \$500.00; 260525, Advanced Compliance & Testing, \$2,000.00; 260526, A & I Parts Center, \$2,000.00; 260527, Advanced Water Solutions LLC, \$55.00; 260528, Auto Zone Inc, \$1,000.00; 260529, KS Supplies INC DBA BASCO, \$1,000.00; 260530, Big West Industrial Sales LLC, \$1,000.00; 260531, Catlett Automotive DBA NAPA, \$2,000.00; 260532, Circuit Engineering Dist #8, \$2,000.00; 260533, Fast Lane Tires LLC, \$500.00; 260534, Fastenal Company, \$500.00; 260535, Guymon Tire, \$2,000.00; 260536, Mayfield Paper Company, \$500.00; 260537, Prairiefire Coffee Roasters, \$500.00; 260538, S & S Services LLC, \$500.00; 260539, SPC Office Products, \$500.00; 260540, Unifirst Corporation, \$1,200.00; 260541, Wirtz Lumber & Supply Inc, \$500.00; 260542, Warren Cat, \$5,000.00; 260543, Warren Cat, \$5,000.00; 260544, Lumber Mart, \$300.00.

DISTRICT #3: 260545, Texhoma Supply LLC, \$5,000.00; 260546, The Compliance Resource Group Inc, \$800.00; 260547, Warren Cat, \$5,000.00; 260548, Western Equipment LLC, \$5,000.00; 260549, Yellowhouse Machinery Co of OK, \$3,000.00.

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

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

Motion by Edwards, second by Bickford to approve the Transfer of Funds from General; 0002-1-2000-4110 capital outlay to 0001-1-2300-2065 property insurance. Aye: Edwards, Bickford, Sledge. Nay: none.

Motion by Bickford, second by Edwards to approve the Transfer of Funds \$3,641.40 from 1217-2-1810-2005 maintenance and operations and \$784.54 from 1217-2-1810-4110 capital outlay to General Revenue to close the account. Aye: Edwards, Bickford, Sledge. Nay: none.

Tondé Christian, Emergency Manager was absent.

M. Renee Ellis, Court Clerk and Spencer Leiter, EMS Director/MHTC Board Member joined the meeting.

There was no action taken on the agreement between Nimbus Resilience solutions and Texas County for Hazard Mitigation due to there being no start and end dates.

Motion by Bickford, second by Edwards to approve Aimee Midkiff and Tina Hinton as Requisitioning Officers and Becky Wilson and Cindy Fuerstenau as Receiving Officers for the Treasurer. Aye: Edwards, Bickford, Sledge. Nay: none.

Motion by Bickford, second by Edwards to approve Bryan Estes to replace Allen Mendenhall as Requisitioning Officer for Baker Fire. Aye: Edwards, Bickford, Sledge. Nay: none.

Motion by Edwards, second by Bickford to approve moving the 401 and 457 from The Standard to Edward Jones. Aye: Edwards, Bickford, Sledge. Nay: none.

Motion by Bickford, second by Edwards to purchase 2-9' and 1-8' pew from the Church of Christ for \$150 each. Aye: Edwards, Bickford, Sledge. Nay: none.

Motion by Edwards, second by Bickford to approve the Fiscal Year 2025-2026 Agreement between County of Camanche and Texas County for Juvenile Services as approved by the District Attorney. Aye: Edwards, Bickford, Sledge. Nay: none.

Motion by Bickford, second by Edwards to approve the Texas County Financial Statement for the Fiscal Year Ending June 30, 2025. Aye: Edwards, Bickford, Sledge. Nay: none.

Motion by Edwards, second by Bickford to approve **Resolution #5-25-26** Declaration of Surplus for 2 tables to be junked in the Treasurers Office. Aye: Edwards, Bickford, Sledge. Nay: none.

Motion by Bickford, second by Edwards to approve **Resolution #6-25-26** Disposing of 2 tables to be junked in the Treasurers Office. Aye: Edwards, Bickford, Sledge. Nay: none.

Motion by Edwards, second by Bickford to approve the two quotes for removing a urinal and adding a clean out in the men's restroom in the amount of \$650.00 and for removing the water fountains and fix the kitchen sink in the amount of \$850.00 at the Activity Center. Aye: Edwards, Bickford, Sledge. Nay: none.

Motion by Sledge, second by Bickford to approve **Resolution #7-25-26** for a Utility Permit with Southwestern Public Service Company for a Electric Line in the SW/4 of the SE/4 of Section 6-T2N-R15ECM to the NW/4 of the NE/4 of Section 7-T2N-R15ECM, **Resolution #8-25-26** for a Utility Permit with Southwestern Public Service Company for a Electric Line in the SW/4 of the SE/4 of Section 6-T2N-R15ECM to the NW/4 of the NE/4 of the Section 7-T2N-R15ECM, **Resolution #9-25-26** for a Utility Permit with Southwestern Public Service Company for a Electric line in the SE/4 of the SE/4 of Section 6-T2N-R15ECM to the NE/4 of the NE/4 of Section 7-T2N-R15ECM, **Resolution #10-25-26** for a Utility Permit with Southwestern Public Service Company for a Electric Line in the SE/4 of the SE/4 of Section 6-T2N-R15ECM to the NE/4 of the NE/4 of Section 7-T2N-R15ECM. All requirements of the permit must be met, the height requirement must be met, and they shall be constructed. Aye: Edwards, Bickford, Sledge. Nay: none.

Ryan Bellew, Construction Manager, was not present. He texted and said that he had a death in the family and was not able to be here. He needs to draw the plans for the 3rd floor for the Fire Marshall. Still working on fixing the storage building issues with the Fire Marshall.

Wadley reported that there was no need for a burn ban at this time.

Motion by Edwards, second by Sledge to approve paying the GeoSafe Mobile Services "Site Wide" License for all Texas County Fire Departments with unlimited license for all Emergency Responders in Texas County for mapping and call notes in the amount of \$2,500.00 to be paid out of the 40% Sales Tax Funds. Aye: Edwards, Sledge. Bickford abstained due to being on the 911 Board. Nay: none.

Motion by Edwards, second by Sledge to approve paying the eDispatch services for all Texas County Fire Departments. Installing and communications with 911 Dispatch Center and all emergency responders in Texas County in the amount of \$4,474.00 to be paid out of the 40% Sales Tax Funds. Aye: Edwards, Sledge. Bickford abstained due to being on the 911 Board. Nay: none.

Wadley discussed the repairs to brush 1 truck due to it having a fuel injector out on it. It is going to be \$3,108.00 to fix it. Without that truck we are down to one truck.

Motion by Sledge, second by Edwards to get brush 1 truck fixed and pay it out of the 40% Sales Tax Funds in the amount of \$3,108.00 so they can get it back in commission. Aye: Edwards, Bickford, Sledge. Nay: none.

Leiter reported that he is going to be out of the office next week. They are going to have a hospital board meeting on Monday. The Fire Marshall came and inspected the hospital, and they had 4 things to be fixed, and they are now fixed. They are still working on the Air Conditioners.

They discussed the changes to the statues that allowed charity to be paid. With those changes we will no longer put charities on the agenda except as a case-by-case basis. Motion by Bickford, second by Edwards to remove charities from the agenda. Aye: Edwards, Bickford, Sledge. Nay: none.

There was no Public Comment.

There were no Charity Request to be approved.


There was no New Business.

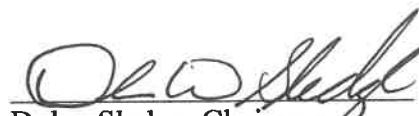
The District Attorney was not present.

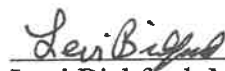
There was no need for Executive Session.

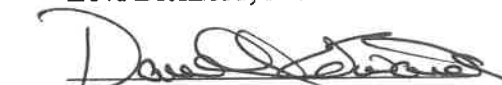
Adjourned.

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 July 21, 2025.


Wendy Johnson, County Clerk


Dolan Sledge, Chairman


Levi Bickford, Member


Darrell Edwards, Member