

September 8, 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. Tondé Christian, Emergency Manager, Aimee Midkiff, Treasurer, Erica Maddox, Executive, Director of the Guymon Chamber of Commerce, Spencer Leiter, EMS Director/MHTC Board Member, and Grant Wadley, Guymon Fire Chief, were also present.

The agenda was filed on September 5, 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: 261198, 384, **\$25.00**, ACCO Self Insurance Fund, late fee; 260031, 385, **\$56.00**, Advanced Water Solutions LLC, services; 261166, 386, **\$1,499.91**, Amazon Capital Services Inc, supplies; 261190, 387, **\$55.00**, Bar H Pest Control, services; 260783, 388, **\$15.00**, City of Hooker, utilities; 260069, 389, **\$914.86**, Guymon Daily Herald, publications; 261157, 390, **\$246.29**, Guymon Paint and Body LLC, services; 261164, 391, **\$542.02**, Performance Auto Repairs, services; 260007, 392, **\$433.96**, PTCI, utilities; 260271, 393, **\$389.00**, Relex Inc DBA Lexis Nexis, membership; 261159, 394, **\$586.50**, Robbi Smith, travel.

GENERAL RESERVE: 255051, 2248, **\$35.00**, ASSOC ACCO, fee.

DISTRICT #1: 260601, 322, **\$286.93**, City of Hooker, utilities; 260793, 323, **\$1,854.00**, Oklahoma Dept of Transportation, lease; 260794, 324, **\$3,540.63**, Oklahoma Dept of Transportation, lease.

DISTRICT #2: 260861, 2, **\$175,413.90**, Ergon Asphalt & Emulsions Inc, services; 260526, 325, **\$1,861.36**, A&I Parts Center, parts; 261093, 326, **\$56.00**, Advanced Water Solutions LLC, water; 260118, 327, **\$7.51**, Auto Zone Inc, parts; 261161, 328, **\$12.34**, Kenneth Bales, travel; 261107, 329, **\$75.00**, Ronnie Bellar, stipend; 260119, 330, **\$110.99**, Big West Industrial Sales LLC, supplies; 261059, 331, **\$827.56**, Bruckers Truck Sales, parts; 261135, 332, **\$134.73**, Catlett Automotive DBA NAPA, parts; 261142, 333, **\$346.43**, Catlett Automotive DBA NAPA, supplies; 260121, 334, **\$181.48**, Circuit Engineering Dist #8, signs; 260507, 335, **\$30.87**, City of Guymon, utilities; 261137, 336, **\$791.60**, Direct Discount Tire, tires; 261133, 337, **\$95.00**, Guymon paint and body LLC, services; 260535, 338, **\$1,609.44**, Guymon Tire, repairs; 260529, 339, **\$87.34**, KS Supplies Inc DBA BASCO, supplies; 260989, 340, **\$1,653.08**, Linde Gas & Equipment Inc, supplies; 260955, 341, **\$7,936.07**, Logan County Asphalt Co, proline; 261152, 342, **\$40.00**, Mannys Auto Glass, repairs; 260129, 343, **\$38.85**, Mayfield Paper Company, supplies; 261160, 344, **\$12.34**, Scott Morrell, travel; 260798, 345, **\$2,735.94**, Oklahoma Dept of Transportation, lease; 260797, 346, **\$2,870.05**, Oklahoma Dept of Transportation, lease; 260537, 347, **\$75.90**, Prairiefire Coffee Roasters, supplies; 260539, 348, **\$40.20**, SPC Office Products, supplies; 260540,

349, **\$859.02**, Unifirst Corporation, uniforms; 260727, 350, **\$49,765.08**, Warren Cat, repairs; 260774, 351, **\$1,385.37**, Western Equipment LLC, parts; 260541, 352, **\$426.96**, Wirtz Lumber & Supply Inc, supplies.

DISTRICT #3: 260218, 353, **\$6,947.60**, J&R Constructors Group LLC, services; 260799, 354, **\$3,540.63**, Oklahoma Dept of Transportation, lease; 261110, 355, **\$131.80**, Prairiefire Coffee Roasters, supplies; 260862, 356, **\$1,113.32**, Seward County Landfill, services; 260217, 357, **\$240.00**, Southern Office Supply Inc, supplies; 260940, 358, **\$1,679.58**, Texhoma Supply LLC, supplies; 260942, 3, **\$80,778.61**, Ergon Asphalt & Emulsions Inc, services; 260210, 354, **\$1,962.65**, Unifirst Corporation, uniforms.

COUNTY CLERK LIEN FEE: 261194, 15, **\$392.58**, Alisha Perez, travel; 261217, 14, **\$172.02**, Wendy Lee Johnson, travel; 260900, 16, **\$187.52**, SPC Office Products, supplies; 260901, 17, **\$240.64**, SPC Office Products, supplies.

FAIR BOARD: 261208, 10, **\$1,514.00**, Nelson Plumbing, repairs

PUBLIC HEALTH: 260439, 49, **\$24.74**, Amazon Capital Services Inc, supplies; 260163, 50, **\$1,040.00**, Blanca & Sebastian Casas, services; 260150, 51, **\$100.00**, Jim Kelly – Lawn Service, services; 260574, 52, **\$292.84**, Mayfield Paper Company, supplies; 260946, 53, **\$140.60**, PTCI, utilities; 260947, 54, **\$49.05**, PTCI, utilities.

PUBLIC HEALTH RESERVE: 255192, 319, **\$1,341.50**, Airpro Heating & Cooling, repairs; 254994, 320, **\$102.00**, Julie Morlan, travel.

LEPC: 260915, 1, **\$720.00**, Hunny's, catering.

60% JAIL SALES TAX: 261162, 139, **\$141.80**, Prairiefire Coffee Roasters, supplies; 261136, 140, **\$492.20**, SPC Office Products, supplies; 261118, 141, **\$1,192.69**, SYSCO Oklahoma, groceries.

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

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

GENERAL: 261231, Mayfield Paper Company, \$800.00; 261232, Wirtz Lumber & Supply Inc, \$300.00; 261233, Helms Garden Shop, \$700.00.

COUNTY CLERK LIEN FEE: 261230, SPC Office Products, \$500.00.

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

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

There were no Transfer of Appropriations to be approved.

Christian reported that Sean Douglas with MS OCEM PEM will be here Tuesday at 12:00 p.m. for Comms Review with Texas County Stakeholders to gather information for our Hazard Mitigation Plan.

Motion by Bickford, second by Edwards to approve the following officer's reports and cash book summary for the month of August subject to audit: Aimee Midkiff, Treasurer - \$23,168.25, Health Department - \$690.34, Election Board - \$9,128.20, Wendy Johnson, County Clerk - \$47,613.85. Aye: Edwards, Bickford, Sledge. Nay: none.

Motion by Edwards, second by Bickford to approve the Court Clerk Records management and Preservation Monthly Report for the month of August in the amount of \$31,079.24. Aye: Edwards, Bickford, Sledge. Nay: none.

Motion by Bickford, second by Edwards to approve the Treasurer's Monthly fee report for the month of August in the amount of \$3,215.26. Aye: Edwards, Bickford, Sledge. Nay: none.

Motion by Bickford, second by Edwards to approve the request for Allocation of Alcoholic Beverage Tax for the month of August.

Guymon	24,721.90
Hooker	3,436.09
Texhoma	1,632.23
Goodwell	1,813.39
Tyrone	1,390.07
Hardesty	390.90
Optima	644.50
TOTAL	34,029.08

Aye: Edwards, Bickford, Sledge. Nay: none

Motion by Edwards, second by Bickford to approve the request for Allocation of Motor Vehicle Tax for the month of August.

Guymon	8,281.92
Hooker	1,108.79
Texhoma	534.54
Goodwell	593.44
Tyrone	470.53
Hardesty	128.67
Optima	209.34
TOTAL	11,327.23

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

Ryan Bellew, Construction Manager, was not present. Talked to Sledge and said they are going to start this week to get the building up to code.

Wadley reported that we have had plenty of moisture and the temperatures are going to be under 100 but the winds are going to be high for a while. There is no Burn Ban needed.

Leiter reported that they received the shop payment.

There was no New Business.

There was no Public Comment.

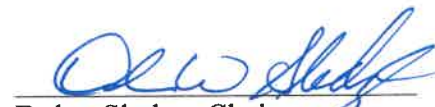
The District Attorney was not present.


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 September 8, 2025.


Wendy Johnson, County Clerk


Dolan Sledge, Chairman


Levi Bickford, Member


Darrell Edwards, Member

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