

September 15, 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, Cooper Banning, Tyrone Fire Chief, Judyth Campbell, Assessor, Spencer Leiter, EMS Director/MHTC Board Member, and Grant Wadley, Guymon Fire Chief, were also present.

The agenda was filed on September 12, 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: 260059, 395, **\$268.00**, Airpro Heating & Cooling, maintenance; 261229, 396, **\$95.00**, ASSOC, registration; 261073, 397, **\$290.00**, Big West Industrial Sales LLC, inspection; 261153, 398, **\$512.00**, Big West Industrial Sales LLC, fuel; 261169, 399, **\$75.00**, Tonde Christian, phone stipend; 261234, 400, **\$178.63**, City of Guymon, utilities; 261254, 401, **\$75.00**, Jason Colpetzer, phone stipend; 260175, 402, **\$440.00**, Embassy Suites Norman, lodging; 260176, 403, **\$660.00**, Embassy Suites Norman, lodging; 261281, 404, **\$1,657.88**, Fronk Oil Company Inc, fuel; 261263, 405, **\$75.00**, Benji Fuentes, phone stipend; 260224, 406, **\$56.25**, Goodwell Car Wash, car wash; 261252, 407, **\$75.00**, Karan Gray, phone stipend; 261273, 408, **\$130.00**, Guymon Daily Herald, newspaper; 261255, 409, **\$75.00**, Stanley Harper, phone stipend; 261290, 410, **\$1,124.11**, JJs Plumbing, repairs; 261253, 411, **\$75.00**, Charles Mark, phone stipend; 260254, 412, **\$216.61**, Mathis Oil Co Inc, maintenance; 260937, 413, **\$53.50**, Mathis Oil Co Inc, fuel; 261144, 414, **\$1,554.19**, Mathis Oil Co Inc, fuel; 261171, 415, **\$261.00**, Mathis Oil Co Inc, services; 261264, 416, **\$75.00**, Ann McFadden, phone stipend; 261139, 417, **\$5.00**, Morgan Locksmithing, invoice; 261258, 418, **\$75.00**, Monty Osborne, phone stipend; 260584, 419, **\$40.00**, OSU/CTP, registration; 260585, 420, **\$40.00**, OSU/CTP, registration; 260586, 421, **\$40.00**, OSU/CTP, registration; 261205, 422, **\$1,443.10**, Performance Auto Repairs, services; 261256, 423, **\$75.00**, Jaron Rusch, phone stipend; 260397, 424, **\$15.31**, Scissortail Communications LLC, long distance; 261248, 425, **\$6.75**, Scissortail Communications LLC, long distance; 261250, 426, **\$10.82**, Scissortail Communications LLC, long distance; 261272, 427, **\$23.90**, Scissortail Communications LLC, long distance; 261283, 428, **\$14.95**, Scissortail Communications LLC, long distance; 261288, 429, **\$5.00**, Scissortail Communications LLC, long distance; 261294, 430, **\$12.78**, Scissortail Communications, LLC, long distance; 260976, 431, **\$28.67**, SPC Office Products, supplies; 261140, 432, **\$45.60**, SPC Office Products, supplies; 261197, 433, **\$154.12**, Southern Office Supply Inc, services; 261072, 434, **\$309.88**, Texas County District #2, fuel; 261261, 435, **\$75.00**, Berta Vela, phone stipend; 261251, 436, **\$75.00**, Andrea Walters, phone stipend.

GENERAL RESERVE: 254840, 2249, **\$400.00**, Morgan Locksmithing, services.

DISTRICT #1: 260114, 360, **\$422.91**, Airgas Mid South Inc, supplies; 260092, 361, **\$592.90**, Direct Discount Tire of Stillwater LLC, supplies; 260896, 362, **\$397.60**, Darrell Edwards, travel; 260110, 363, **\$97.59**, Fronk Oil Company Inc, supplies; 261121, 364, **\$886.19**, Fronk Oil Company Inc, engine oil; 260108, 365, **\$71.00**, High Plains Clinic, physicals; 261260, 366, **\$625.00**, High Plains Clinic, physicals; 260734, 367, **\$529.71**, Hooker Hardware & Auto LLC, supplies; 260735, 368, **\$77.79**, Hooker Hardware & Auto LLC, supplies; 260738, 369, **\$484.53**, Keating Tractor & Equipment Inc, supplies; 260823, 370, **\$1,534.48**, Kirby Smith Machinery Inc, repairs; 261122, 371, **\$359.16**, Kost Truck Supply Inc, parts; 261131, 372, **\$114.80**, Liberal New Iron and Metal, repairs; 260972, 373, **\$75.00**, Michael Lundgrin, phone stipend; 260103, 374, **\$519.61**, NKC Tire, parts; 260973, 375, **\$364.44**, PTCI, utilities; 260974, 376, **\$13.65**, Scissortail Communications LLC, long distance; 260605, 377, **\$841.50**, Jeff Slaten, gravel; 260737, 378, **\$912.14**, Unifirst Corporation, supplies; 261204, 379, **\$1,736.64**, Warren Cat, repairs; 260098, 380, **\$467.17**, Yellowhouse Machinery Co, supplies.

DISTRICT #2: 261192, 381, **\$598.73**, Advanced Water Solutions LLC, repairs; 260891, 382, **\$150.00**, Internal Medicine Clinic PLLC, physical; 261226, 383, **\$5,492.20**, Mathis Oil Co Inc, fuel; 260510, 384, **\$17.34**, Scissortail Communications LLC, services; 261185, 385, **\$120.12**, Yellowhouse Machinery Co, parts.

DISTRICT #3: 261209, 386, **\$45.00**, Bar H Pest Control, Services; 261243, 387, **\$420.92**, Levi Bickford, travel; 261141, 388, **\$38.40**, Circuit Engineering Dist #8, signs; 260341, 389, **\$75.00**, Neil Ferguson, Stipend; 260911, 390, **\$1,309.58**, Frontier Fuel Company, oil; 261187, 391, **\$309.34**, PTCI, utilities; 261188, 392, **\$1,037.28**, TCEC, utilities.

COUNTY CLERK LIEN FEE: 261268, 18, **\$430.94**, Kellpro Inc, services.

COUNTY CLERK LIEN FEE RESERVE: 254861, 63, **\$2,211.00**, Kellpro Inc, services.

EMERGENCY MNGNT: 261265, 1, **\$180.00**, O-Daddy's Sandwiches LLC, catering.

FAIR BOARD: 261148, 11, **\$700.00**, Mike Calsing, security; 261221, 12, **\$105.00**, Mike Calsing, security; 261168, 13, **\$2,350.42**, Trenchbull Services LLC, services; 261225, 14, **\$2,479.33**, TCEC, utilities.

PUBLIC HEALTH: 260164, 55, **\$245.75**, Standley System LLC, services.

SHERIFF COMMISSARY: 261145, 11, **\$1,102.50**, Tiger Commissary Services, commissary; 261193, 12, **\$1,231.25**, Tiger Commissary Services, commissary; 261274, 13, **\$991.96**, Tiger Commissary Services, commissary.

SHERIFF SERVICE FEE: 261242, 24, **\$734.90**, AT&T Mobility, services; 261207, 25, **\$35.11**, City of Guymon, utilities; 261289, 26, **\$2,960.62**, Performance Auto Repairs, services; 261223, 27, **\$5,965.00**, Prodigy Solutions Inc, phone; 260792, 28, **\$79.99**, PTCI, utilities; 260795, 29, **\$383.43**, PTCI, utilities; 260767, 30, **\$8,331.42**, Texas County 911 Trust Authority, services.

60% JAIL SALES TAX: 260961, 142, **\$628.50**, Advanced Water Solutions LLC, services; 260868, 143, **\$419.10**, Auto Chlor System, services; 261259, 144, **\$75.00**, Andrea Fuentes, phone

10
stipend; 261257, 145, **\$75.00**, Perry Heckle, phone stipend; 260912, 146, **\$184.02**, Lumber Mart, services; 260703, 147, **\$1,001.90**, Marmic Fire & Safety Co, Inc, services; 261279, 148, **\$456.48**, PTCL, utilities; 261132, 149, **\$750.00**, S&S Services LLC, services; 261262, 150, **\$59.37**, Scissortail Communications LLC, services; 260419, 151, **\$110.00**, TLC Pest Solutions LLC, services; 260172, 152, **\$8,169.18**, Turn Key Health Clinic LLC, services; 261119, 153, **\$1,185.71**, US Foodservice Inc, groceries; 260876, 154, **\$300.00**, VIP Electrical & Security Inc, agreement; 260887, 155, **\$52.38**, VYVE Broadband, services.

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

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

GENERAL: 261301, AirPro Heating & Cooling, \$1,000.00.

DISTRICT #3: 261302, KS Supplies Inc DBA BASCO, \$500.00; 261303, Texhoma Supply LLC, \$5,000.00; 261304, Western Equipment LLC, \$5,000.00; 261305, Linde Gas & Equipment Inc, \$1,000.00.

SHERIFF SERVICE FEE: 261306, Mastercard, \$1,000.00.

60% JAIL SALES TAX: 261307, Mastercard, \$1,000.00.

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

Motion by Bickford, second by Edwards to approve the minutes of the previous meetings of September 2nd and 8th as written. Aye: Edwards, Bickford, Sledge. Nay: none.

Motion by Edwards, second by Bickford to approve the Monthly Appropriations for the month of August. Aye: Edwards, Bickford, Sledge. Nay: none.

There were no Transfer of Appropriations to be approved.

Christian reported that Sean Douglas with MS OCEM PEM held the radio communications review. They did radio 100 and 101 training. They will have a Hazard Mitigation meeting on September 29th, and tomorrow there will be a NW Emergency Management meeting at 10:00 a.m.

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: M. Renee Ellis, Court Clerk - \$289,990.96. Aye: Edwards, Bickford, Sledge. Nay: none.

Motion by Edwards, second by Bickford to approve the Sheriff's Report for Board of County Prisoners for the month of August consisting of 1,755-man day. Aye: Edwards, Bickford, Sledge. Nay: none.

Treasurers Monthly Fee Report was put on the agenda inadvertently.

11

Motion by Edwards, second by Bickford to approve the Informal Agreement between Prestage Farms Incorporated and Texas County Commissioners for Assistance in Repairing and Resurfacing County Road. Aye: Edwards, Bickford, Sledge. Nay: none.

Discussion on renting the old clinic building and Leiter said that they would have to take it to the hospital board. In the meantime, we will put the lease to the hospital and look it over. No action was taken.

Motion by Bickford, second by Edwards to approve the Schedule 1 Work and Pricing Order between DataScout and Texas County Assessor for a Master Service Agreement. Aye: Edwards, Bickford, Sledge. Nay: none.

Motion by Edwards, second by Bickford to approve the Agreement between DataScout LLC and Texas County Assessor for the Master Services and/or License Agreement. Aye: Edwards, Bickford, Sledge. Nay: none.

The Agreement between Texas County and Multi Service Technology Solutions Inc. (dba Trevipay) for purchasing program with Walmart Inc was inadvertently put on the agenda.

Bickford will check the process for selling the Hooker Clinic Building. No action was taken.

Ryan Bellew, Construction Manager, was not present.

Wadley reported that there is no need for a burn ban. Texhoma Fire has their New Fire Truck up and going now.

Repairs to the Guymon Brush 1 Truck. Wadley said that it was not the injector now it is the entire Engine. Commissioners suggested getting a quote on a create Engine. No action was taken.

Leiter reported that they are going to start working on the air conditioners at the Hospital tomorrow and the bid for the roof went out. There will be a meeting on September 22nd.

Bid #2-25-26 for Oil and Asphalt for Districts 1, 2, 3 was opened and the following bids were received: Coastal Energy Corp, Vance Brothers LLC., J & R Construction Group LLC., Crafto Inc., Logan County Asphalt Co., Asphalt & Fuel. Motion by Bickford, second by Edwards to award to the lowest or most advantageous to the district. Aye: Edwards, Bickford, Sledge. Nay: none. Bids can be viewed on the website www.Texas.OkCounties.org or in the County Clerk's Office.

There was no New Business.

There was no Public Comment.

The District Attorney was not present.

There was no need for Executive Session.


12


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 15, 2025.


Wendy Johnson, County Clerk


Dolan Sledge, Chairman


Levi Bickford, Member


Darrell Edwards, Member