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, and Grant Wadley, Guymon Fire Chief, were also present.

The agenda was filed on September 19, 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: 261331, 437, \$80.08, AT&T Mobility, utilities; 261355, 438, \$74.85, Austins Outdoor Equipment LLC, supplies; 261329, 439, \$486.11, Judyth Campbell, travel; 261321, 440, \$187.97, City of Guymon, utilities; 261322, 441, \$599.94, City of Guymon, utilities; 261291, 442, \$189.42, Britt Hicks, travel; 260012, 443, \$900.00, Mungias Heating & Air, services; 260442, 444, \$65.00, OSU/CTP, training; 260588, 445, \$65.00, OSU/CTP, registration; 260589, 446, \$65.00, OSU/CTP, registration; 261319, 447, \$10,666.66, OSU Cooperative Extension, contract; 260001, 448, \$1,506.67, Otis Elevator Company, contract; 261326, 454, \$189.26, PTCI, utilities; 261352, 455, \$170.49, PTCI, utilities; 261353, 456, \$121.54, PTCI, utilities; 261354, 457, \$287.43, PTCI, utilities; 261313, 458, \$335.71, Quadient Leasing USA Inc, postage; 261295, 459, \$39.40, Service Oklahoma, tags; 260857, 460, \$130.00, Weis Fire & Safety Equipment, services; 260935, 461, \$276.23, Wirtz Lumber & Supply, supplies.

DISTRICT #1: 261203, 393, \$6,984.00, Direct Discount Tire, parts; 260755, 394, \$832.90, Ekkel Diesel Repair, parts; 261310, 396, \$609.31, Quadient Leasing USA, lease payment; 261316, 397, \$23.57, Quadient Leasing USA, postage.

DISTRICT #2: 261104, 398, \$278.82, City of Guymon, utilities; 261106, 400, \$321.46, PTCI, utilities; 261311, 401, \$609.31, Quadient Leasing USA, lease payment; 261317, 402, \$23.57, Quadient Leasing USA, postage; 261098, 403, \$375.00, S&S Services LLC, restrooms; 260135, 404, \$2,847.72, Warren Cat, parts; 260556, 405, \$1,192.77, Warren Cat, repairs.

DISTRICT #3: 261338, 406, \$252.00, Levi Bickford, travel; 261280, 407, \$20.86, Neil Ferguson, pickup parts; 260190, 408, \$43.65, KS Supplies Inc, supplies; 260198, 409, \$180.74, Linde Gas & Equipment Inc, supplies; 261312, 412, \$609.31, Quadient Leasing USA, lease payment; 261318, 413, \$23.58, Quadient Leasing USA, postage; 261277, 414, \$6.82, Scissortail Communications LLC, long distance; 261177, 415, \$571.97, Texhoma Supply LLC, supplies; 260548, 416, \$4,108.74, Western Equipment LLC, parts; 261282, 417, \$20.87, Tim Winters, pickup parts.

COUNTY CLERK LIEN FEE: 261320, 22, \$537.32, Wendy Lee Johnson, travel.

EMERGENCY MNGNT RESERVE: 255052, 5, \$13,828.90, Unmanned Vehicle Technologies, supplies.

FAIR BOARD: 261298, 15, \$125.00, William Brian, judging; 261299, 16, \$59.15, Matt & Lisa Graves, travel; 261227, 17, \$525.00, Guymon Lions Club, rentals.

PUBLIC HEALTH: 261325, 56, \$56.00, Advanced Water Solutions, cooler; 261199, 57, \$467.96, Amazon Capital Services Inc, supplies; 261297, 58, \$119.86, Mayfield Paper Company, supplies; 261191, 61, \$226.97, Quill Corporation, supplies; 260146, 59, \$34,150.00, Oklahoma State Dept of Health, salaries; 261201, 60, \$167.27, Quadient Leasing USA, postage; 260161, 62, \$57.05, Scissortail Communications LLC, utilities; 261296, 63, \$12.34, Woods Co Health Dept, supplies.

SHERIFF COMMISSARY: 261336, 14, \$1,061.02, Tiger Commissary Services, commissary.

SHERIFF SERVICE FEE: 261337, 31, \$14.49, Catlett Automotive DBA NAPA, services.

HOSPITAL SALES TAX: 260377, 6, \$52,260.00, Anchor D Bank, loan; 260380, 7, \$10,800.00, Anchor D Bank, loan.

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

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

GENERAL: 261372, Mayfield Paper Company, \$500.00; 261373, Bar H Pest Control, \$400.00; 261374, Wirtz Lumber & Supply Inc, \$300.00.

DISTRICT #2: 261375, TCEC, \$1,989.86; 261376, Scissortail Communications LLC, \$28.42; 261377, Ronnie Bellar, \$75.00; 261378, PTCI, \$368.90; 261379, City of Guymon, \$800.00; 261380, City of Guymon, \$897.79; 261381, Wirtz Lumber & Supply Inc, \$500.00; 261382, Western Equipment LLC, \$1,000.00; 261383, Warren Cat, \$3,000.00; 261384, Unifirst Corporation, \$1,200.00; 261385, SPC Office Products, \$500.00; 261386, S&S Services LLC, \$500.00; 261387, Prairiefire Coffee Roasters, \$500.00; 261388, Oreilly Auto Parts, \$2,000.00; 261389, Mayfield Paper Company, \$500.00; 261390, Lumber Mart, \$500.00; 261391, Guymon Tire, \$2,000.00; 261392, Fastenal Company, \$500.00; 261393, Fast Lane Tires LLC, \$500.00; 261394, The Compliance Resource Group Inc, \$1,000.00; 261395, Catlett Automotive DBA NAPA, \$2,000.00; 261396, Advanced Water Solutions LLC, \$60.00; 261397, A&I Parts Center, \$2,000.00; 261398, Wild West Ford, \$500.00.

PUBLIC HEALTH: 261399, Oklahoma State Dept of Health, \$265,850.00.

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

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

Judyth Campbell, Assessor joined the meeting

There were no Transfer of Appropriations to be approved.

Motion by Bickford, second by Edwards to approve the Transfer of Funds \$825.85 from 1102-6-4100-2005 maintenance and operations, \$388.21 to 1102-6-4200-2005 maintenance and operations and \$137.64 to 1102-6-4300-2005 maintenance and operations due to being put in the wrong accounts. Aye: Edwards, Bickford, Sledge. Nay: none.

Tondé Christian, Emergency Manager was absent.

Motion by Bickford, second by Edwards to approve **Resolution #19-25-26** Declaration of Surplus for a 2018 Peterbilt, Inventory #613302.42 for District #3. Aye: Edwards, Bickford, Sledge. Nay: none.

Motion by Edwards, second by Bickford to approve **Resolution #20-25-26** Disposing of Equipment for a 2018 Peterbilt, Inventory #613302.42, was wrecked and totaled by insurance. **Resolution #21-25-26** Disposing of multiple items from the auction for District #3. Aye: Edwards, Bickford, Sledge. Nay: none.

Motion by Bickford, second by Edwards to approve the Publication Sheet – Texas County, Oklahoma Financial Statement of the Varius Funds for the Fiscal Year Ending June 30, 2025 and Estimate of needs for the Fiscal Year ending June 30, 2026 of the Governing Board of Texas County, Oklahoma. Aye: Edwards, Bickford, Sledge. Nay: none.

Ryan Bellew, Construction Manager, was absent.

Wadley reported that there was no need for a burn ban. He got a quote for the new engine and it was a little over \$25,000.00.

Motion by Bickford, second by Edwards to do an Estimate of Needs PO from the 40% Sales Tax Fund for it so he can get it done. Aye: Edwards, Bickford, Sledge. Nay: none.

Spencer Leiter, EMS Director/MHTC Board Member was absent

There was no New Business.

Public Comment: Campbell said that the Beta for the new website was going to go out October 1 for testing if anyone wanted to test it out.

The District Attorney was not present.

There was no need for Executive Session.

Motion by Bickford, second by Edwards to adjourn. Aye: Edwards, Bickford, Sledge. Nay: none.

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 22, 2025.

Wendy Johnson Gounty Clerk

Dolan Sledge, Chairman

Levi Bickford, Member

Darrell Edwards, Member