

October 6, 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, Tondé Christian, Emergency Manager, Erica Maddox, Executive, Director of the Guymon Chamber of Commerce, and Grant Wadley, Guymon Fire Chief, were also present.

The agenda was filed on October 3, 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: 261367, 567, **\$299.96**, Amazon, supplies; 261408, 568, **\$22.79**, Amazon, supplies; 261538, 570, **\$188.96**, Amazon, supplies; 261425, 571, **\$554.06**, Automatic Rain LLC, services; 260082, 572, **\$931.00**, Big West Industrial Sales LLC, inspection; 261402, 573, **\$338.00**, Big West Industrial Sales, services; 261442, 574, **\$46.99**, Catlett Automotive DBA NAPA, services; 261579, 575, **\$75.00**, Tonde Christian, phone stipend; 261196, 576, **\$15.00**, City of Hooker, utilities; 261451, 577, **\$55.00**, County Records Inc, supplies; 261540, 578, **\$6,000.00**, Datascout LLC, services; 260220, 579, **\$184.50**, Master Cleaners, services; 260938, 580, **\$123.92**, Mayfield Paper Company, supplies; 261599, 581, **\$1,220.20**, Ashley Ming, travel; 261543, 582, **\$2,347.55**, OESC, unemployment; 261547, 583, **\$259.42**, OESC, unemployment; 260682, 584, **\$65.00**, OSU/CTP, corrections; 260272, 585, **\$389.00**, Relex Inc, subscription; 261623, 586, **\$835.69**, Robbi Smith, travel; 261438, 587, **\$261.96**, SPC Office Products, supplies; 261334, 588, **\$617.75**, State Line Electric, services; 261615, 589, **\$156.74**, Margo Thompson, travel reimbursement; 261523, 590, **\$12,500.00**, Total Assessment Solutions, contract; 261578, 591, **\$724.79**, TCEC, utilities; 261587, 592, **\$807.75**, TCEC, utilities; 260939, 593, **\$136.97**, Wirtz Lumber & Supply Inc, supplies.

DISTRICT #1: 261593, 501, **\$74.50**, Austins Outdoor Equipment LLC, supplies; 260602, 502, **\$269.06**, City of Hooker, utilities; 261086, 503, **\$626.33**, Ekkel Diesel Repair, supplies; 261449, 504, **\$16,999.14**, Fronk Oil Company Inc, services; 260736, 505, **\$144.76**, Hooker Hardware & Auto LLC, supplies; 261090, 506, **\$342.18**, Hooker Hardware & Auto LLC, supplies; 261088, 507, **\$746.26**, Keating Tractor & Equipment Inc, supplies; 261426, 508, **\$3,181.44**, Keating Tractor & Equipment Inc, services; 261591, 509, **\$775.00**, Keating Tractor & Equipment Inc, services; 261430, 510, **\$75.00**, Michael Lundgrin, phone stipend; 261083, 511, **\$337.54**, Mayfield Paper Company, supplies; 261091, 512, **\$32.16**, NKC Tire, parts; 261544, 513, **\$1,318.55**, OESC, unemployment; 261210, 514, **\$1,854.00**, Oklahoma Dept of Transportation, lease payment; 261211, 515, **\$3,540.63**, Oklahoma Dept of Transportation, lease payment; 260740, 516, **\$69.75**, Prairiefire Coffee Roasters, supplies; 260606, 517, **\$1,116.90**, Jeff Slaten, estimate; 261084, 518, **\$959.92**, Unifirst Corporation, supplies; 260100, 519, **\$405.86**, Warren Cat, supplies; 261085, 520, **\$320.14**, Yellowhouse Machinery Co, supplies.

DISTRICT #2: 261581, 521, **\$59.23**, Ronnie Bellar, travel reimbursement; 261105, 522, **\$182.97**, City of Guymon, utilities; 261607, 523, **\$10.81**, Marit Edwards, travel reimbursement; 261314, 524, **\$110.00**, Holiday Inn Express, hotel stay; 261545, 525, **\$1,217.29**, OESC, unemployment; 261212, 526, **\$2,870.05**, Oklahoma Dept of Transportation, lease payment; 261213, 527, **\$2,735.94**, Oklahoma Dept of Transportation, lease payment.

DISTRICT #3: 261266, 528, **\$13,335.97**, Fronk Oil Company Inc, services; 261546, 529, **\$1,015.86**, OESC, unemployment; 261214, 530, **\$3,540.63**, Oklahoma Dept of Transportation, lease payment; 261452, 531, **\$70.90**, Prairiefire Coffee Roasters, supplies; 261528, 532, **\$88.17**, Texhoma Public Works Authority, utilities; 261303, 533, **\$1,032.30**, Texhoma Supply LLC, supplies; 261566, 534, **\$14,141.52**, Warren Cat, repairs.

COUNTY CLERK LIEN FEE: 261407, 24, **\$16.40**, Amazon, supplies; 261622, 25, **\$454.64**, Wendy Lee Johnson, travel reimbursement; 261626, 26, **\$34.46**, Maria Nash, travel reimbursement; 261619, 27, **\$391.16**, Kelly Voorheis, travel reimbursement.

COURT CLERK PAYROLL: 261548, 48, **\$425.70**, OESC, unemployment.

PUBLIC HEALTH: 261440, 69, **\$25.92**, Amazon, supplies; 261200, 70, **\$1,040.00**, Blanca & Sebastian Casas, services; 261286, 71, **\$110.00**, Guymon Hotel & Suites, room stay; 261202, 72, **\$100.00**, Jim Kelly – Lawn Service, services; 261285, 73, **\$162.00**, Julie Morlan, travel; 261450, 74, **\$7,130.90**, Texas County Assessor, inspection; 260949, 75, **\$1,456.54**, TCEC, utilities.

SHERIFF COMMISSARY: 261443, 15, **\$1,118.01**, Tiger Commissary Services, commissary.

SHERIFF SERVICE FEE: 261585, 32, **\$1,090.71**, Northwest Line Const Inc, services; 261541, 33, **\$166.42**, Performance Auto Repairs, services; 261530, 34, **\$73.78**, TCEC, utilities.

60% JAIL SALES TAX: 261576, 206, **\$1,831.50**, OESC, unemployment; 261522, 207, **\$279.60**, Prairiefire Coffee Roasters, supplies; 261404, 208, **\$1,157.73**, SYSCO Oklahoma, groceries; 261405, 209, **\$1,186.13**, SYSCO, groceries; 261527, 210, **\$3,664.25**, TCEC, utilities; 260966, 211, **\$448.88**, Turn Key Health Clinic LLC, pharmacy.

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

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

GENERAL: 261635, Mathis Oil Co Inc, \$400.00; 261636, Wirtz Lumber & Supply Inc, \$300.00; 261637, Lumber Mart, \$400.00; 261638, Wirtz Lumber & Supply Inc, \$200.00; 261639, Mathis Oil Co Inc, \$400.00; 261640, Mayfield Paper Company, \$200.00.

DISTRICT #3: 261641, Logan County Asphalt Co, \$10,000.00; 261643, Western Equipment LLC, \$5,000.00; 261644, Unifirst Corporation, \$2,000.00.

60% JAIL SALES TAX: 260869, The Compliance Resource Group Inc, \$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 was no Transfer of Appropriation to be approved.

Motion by Edwards, second by Bickford to approve the Transfer of Funds \$19,295.00 from 0001-1-1400-1110 personal services to \$2,693.38 1211-1-1400-1110 personal services, \$3,807.12 1211-1-1400-1210 FICA, \$8,152.28 1211-1-1400-1221 retirement, \$4,241.56 1211-1-1400-1222 Hospitalization, \$400.66 1211-1-1400-1234 workers compensation for the supplemental salary to the court funds. Aye: Edwards, Bickford, Sledge. Nay: none.

Christian reported that they had a Core Group Meeting for the Hazard Mitigation, EMPG has been turned in, Safety Meetings will be the week of the 20th this month.

Motion by Bickford, second by Edwards to approve the Emergency management Performance Grant Time and Effort Form for the 4th quarter (July 1 – September 30, 2025).

Spencer Leiter, EMS Director/MHTC Board Member, joined the meeting. Buddy Leach, District Attorney also joined the meeting.

Motion by Bickford, second by Edwards to approve the following officer's reports and cash book summary for the month of September subject to audit: Election Board - \$4,680.60, Aimee Midkiff, Treasurer - \$23,575.75, Matt Boley, Sheriff - \$1,200.00, Judyth Campbell, Assessor - \$6.00. Aye: Edwards, Bickford, Sledge. Nay: none.

Motion by Bickford, second by Edwards to approve the Treasurer's Monthly fee report for the month of September in the amount of \$1,687.11. 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 September in the amount of \$31,776.02. Aye: Edwards, Bickford, Sledge. Nay: none.

Motion by Bickford, second by Edwards to approve the claim to the state for reimbursement of salary for the Election Board for the month of September in the amount of \$3,375.00. Aye: Edwards, Bickford, Sledge. Nay: none.

Motion by Bickford, second by Edwards to approve **Resolution #22-25-26.**

RESOLUTION FOR CI-2550

CONCERNING BRIDGE INSPECTION RESPONSIBILITY BY LOCAL GOVERNMENT FOR COMPLIANCE
WITH NATIONAL BRIDGE INSPECTION STANDARDS

BRIDGE INSPECTION CONTRACTS FOR APRIL 1, 2026 TO MARCH 31, 2028

WHEREAS, THE BOARD OF TEXAS COUNTY COMMISSIONERS HAS THE RESPONSIBILITY OF BRIDGE MAINTENANCE AND SAFETY INSPECTIONS.

WHEREAS, THE BOARD OF TEXAS COUNTY COMMISSIONERS HAVE THE FOLLOWING OPTIONS:

- (1) CHOOSE A CIRCUIT ENGINEERING DISTRICT IF THERE IS ONE AVAILABLE IN OUR AREA.
- (2) SELECT ONE OF ODOT'S PREQUALIFIED ENGINEERING FIRMS.
- (3) ELECT TO DO BRIDGE SAFETY INSPECTIONS WITH YOUR OWN FORCES USING INSPECTION TEAMS AND AN OVERSIGHT ENGINEER *FULLY QUALIFIED* IN ACCORDANCE WITH THE NBIS (NATIONAL BRIDGE INSPECTIONS STANDARDS).
- (4) LET ODOT MAKE THE SELECTION.

THEREFORE, BE IT RESOLVED, BY THE BOARD OF TEXAS COUNTY COMMISSIONERS THAT IT IS THEIR DESIRE TO SELECT OPTION #1 AND CHOOSE

NAME CIRCUIT ENGINEERING DISTRICT #8

ADDRESS 909 WEST LAKES DRIVE, ALVA OK 73717

AS THE ENGINEER RESPONSIBLE FOR COUNTY BRIDGE INSPECTIONS AS APPROVED BY THE OKLAHOMA DEPARTMENT OF TRANSPORTATION.

ADOPTED THIS 6TH DAY OF OCTOBER, 2025

BOARD OF TEXAS COUNTY COMMISSIONERS

ATTEST: (SEAL)

BY s/Dolan Sledge CHAIRMAN
BY s/Levi Bickford MEMBER
BY s/Darrell Edwards MEMBER

ATTEST: s/Wendy Johnson
County Clerk

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

Emergency Management Performance Grant Time and Effort For was inadvertently put on the agenda twice.

Midkiff discussed the CD's coming due and asked that the Commissioners decide if they want to stay at Anchor D Bank or move to Oklahoma Class due to interest rates coming down.

Motion by Bickford, second by Edwards to keep the CDs with Anchor D Bank at this time. Aye: Edwards, Bickford, Sledge. Nay: none.

Ryan Bellew, Construction Manager, joined the meeting.

Bid #3-25-26 for a Fire Truck for Adams Fire Department was opened and the following bids were received: Watts Manufacturing - \$229,778.00, Daco Fire Equipment - \$227,121.00, Weis Fire and Safety Equipment - \$240,661.00. Motion by Bickford, second by Edwards to award Watts Manufacturing due to they were low bid with the fastest turnaround time. Aye: Edwards,

Bickford, Sledge. Nay: none. Bids can be viewed on the website www.Texas.OkCounties.org or in the County Clerk's Office.

Bellew reported that he should be able to start working on the restrooms on the 3rd floor by January 1, 2026. Hoping to be finished with the storage building by the end of the month.

Wadley reported that there is no Burn Ban needed.

Leiter reported that they have a special meeting tonight at 5:00 p.m. to open bids on the hospital roof.

New Business: Wadley asked about the quote for fixing the brush truck. Commissioners said they couldn't do anything with it because it was not an agenda item.

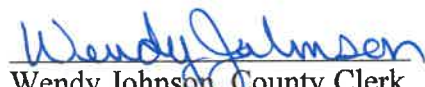
There was no Public Comment.

The District Attorney had nothing to report.

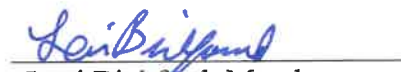
There was no need for Executive Session.

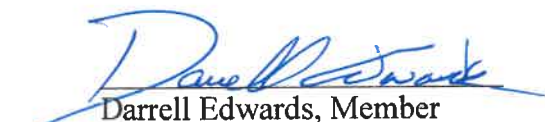
Adjourned.

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 October 6, 2025.


Wendy Johnson, County Clerk


Dolan Sledge, Chairman


Levi Bickford, Member


Darrell Edwards, Member