

October 14, 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, Spencer Leiter, EMS Director/MHTC Board Member, and Grant Wadley, Guymon Fire Chief, were also present.

The agenda was filed on October 10, 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: 260032, 594, **\$56.00**, Advanced Water Solutions LLC, services; 261620, 595, **\$59.40**, Amazon, supplies; 261650, 596, **\$95.00**, ACCO, conference; 261672, 597, **\$1,500.00**, Automatic Rain, repairs; 261662, 598, **\$175.87**, City of Guymon, utilities; 260708, 599, **\$4,200.00**, Computer Mapping Co, services; 261172, 600, **\$105.50**, Goodwell Car Wash, car wash; 261687, 601, **\$312.47**, Guymon Paint & Body, services; 261634, 602, **\$20.00**, Darren Ingram, fuel; 261244, 603, **\$900.00**, JJs Plumbing, repairs; 261176, 605, **\$53.19**, Mathis Oil Co, fuel; 261343, 606, **\$150.00**, NW District CODA, membership; 261590, 604, **\$2,350.00**, Landmark GSI, contract; 260683, 607, **\$160.00**, OSU/CTP, training; 260008, 608, **\$433.96**, PTCI, utilities; 261603, 609, **\$300.06**, Southern Office Supply, supplies; 261652, 610, **\$12.58**, SPC Office Products, supplies; 261653, 611, **\$50.32**, SPC Office Products, supplies; 260025, 612, **\$3,650.00**, Storm & Hauser PC, audit.

DISTRICT #1: 261660, 535, **\$16.80**, Anthony Baker, travel; 261453, 536, **\$955.85**, Certified Laboratories, services; 260824, 537, **\$2,681.60**, Equipmentsshare.com, services; 261663, 538, **\$85.00**, Extreme Refrigeration LLC, repairs; 261596, 539, **\$241.03**, Fastenal Company, supplies; 261664, 540, **\$824.31**, Fronk Oil Company, repairs; 261677, 541, **\$17,938.00**, Midwest Trailers & Service, trailer; 260288, 542, **\$65.00**, OSU/CTP, procedures; 261432, 543, **\$365.22**, PTCI, utilities; 261649, 544, **\$137.88**, TNT Hydraulic Inc, repairs.

DISTRICT #2: 261092, 545, **\$1,033.07**, A&I Parts, parts; 261396, 546, **\$56.00**, Advanced Water Solutions, water; 261377, 547, **\$75.00**, Ronnie Bellar, stipend; 261095, 548, **\$1,279.56**, Catlett Automotive, parts; 261542, 549, **\$240.45**, Certified Laboratories, supplies; 261577, 550, **\$775.00**, Direct Discount Tire, services; 260533, 551, **\$98.11**, Fast Lane Tires, services; 260534, 552, **\$95.57**, Fastenal Company, supplies; 261096, 553, **\$1,218.87**, Guymon Tire, services; 260460, 554, **\$160.00**, Lumber Mart, supplies; 260784, 555, **\$2,190.00**, Mathis Oil Co, supplies; 260536, 556, **\$151.72**, Mayfield Paper Company, supplies; 260785, 557, **\$203.46**, Oreilly Auto Parts, supplies; 261247, 558, **\$65.00**, OSU/CTP, registration; 261097, 559, **\$80.50**, Prairiefire Coffee Roasters, supplies; 261099, 560, **\$18.50**, SPC Office Products, supplies; 261100, 562, **\$687.99**, Unifirst Corporation, uniforms; 261101, 562, **\$1,509.18**, Warren Cat, parts; 261216, 563, **\$3,514.35**, Warren Cat, services; 260954, 564, **\$8,824.56**, Western Equipment, services; 261102,

565, **\$358.99**, Western Equipment, parts; 260137, 566, **\$482.94**, Wild West Ford, parts; 261103, 567, **\$14.49**, Wirtz Lumber & Supply, supplies; 261327, 568, **\$419.44**, Yellowhouse Machinery Co, estimate.

DISTRICT #3: 261612, 569, **\$45.00**, Bar H Pest Control, services, 260219, 570, **\$547.68**, Direct Discount Tire of Stillwater LLC, tires; 260334, 571, **\$75.00**, Neil Ferguson, stipend; 261647, 572, **\$400.00**, Mannys Auto Glass, services; 261646, 573, **\$310.22**, PTCI, utilities; 261595, 574, **\$90.00**, Service Oklahoma, services; 261617, 575, **\$942.59**, TCEC, utilities; 261112, 576, **\$1,662.44**, Unifirst Corporation, uniforms; 261304, 577, **\$4,536.46**, Western Equipment, parts; 260196, 578, **\$301.00**, Wild West Ford, supplies.

COUNTY CLERK LIEN FEE: 261633, 28, **\$40.03**, Alisha Perez, travel reimbursement.

COUNTY CLERK LIEN FEE RESERVE: 253537, 64, **\$300.00**, VIP Electrical & Security Inc, services.

EMERGENCY MGMT: 261300, 2, **\$6,268.00**, Valsoft Corp Inc, services.

FAIR BOARD: 261074, 19, **\$435.75**, GM Construction HDD LLC, services.

PUBLIC HEALTH: 261670, 76, **\$56.00**, Advanced Water Solutions LLC, services; 261437, 77, **\$285.59**, Amazon, supplies; 260948, 78, **\$49.21**, PTCI, utilities; 261351, 79, **\$117.57**, Quill Corporation, supplies; 260165, 80, **\$178.46**, Standley System LLC, services; 260026, 81, **\$1,000.00**, Storm & Hauser PC, audit health.

LEPC: 260328, 2, **\$120.37**, SPC Office Products, supplies; 260944, 3, **\$119.56**, SPC Office Products, supplies.

LEPC RESERVE: 254873, 14, **\$150.53**, SPC Office Products, supplies.

SHERIFF COMMISSARY: 261526, 16, **\$1,410.16**, Bob Barker Company Inc, supplies; 261600, 17, **\$1,019.06**, Tiger Commissary Services, commissary.

SHERIFF SERVICE FEE: 261627, 35, **\$729.90**, AT&T Mobility, services; 261658, 36, **\$35.11**, City of Guymon, utilities; 261529, 37, **\$540.00**, Law Enforcement Systems, services; 261628, 38, **\$6,168.00**, Prodigy Solutions Inc, phone; 261236, 39, **\$383.43**, PTCI, utilities; 261237, 40, **\$79.99**, PTCI, utilities; 260569, 41, **\$8,331.42**, Texas County 911, services.

DONATIONS: 261586, 2, **\$485.76**, SPC Office Products, supplies.

60% JAIL SALES TAX: 261621, 212, **\$628.50**, Advanced Water Solutions LLC, services; 261570, 213, **\$1,173.47**, Affiliated Foods, supplies; 261573, 214, **\$432.21**, Auto Chlor System, supplies; 260869, 215, **\$350.00**, The Compliance Resource Group, services; 261357, 216, **\$1,955.50**, Marmic Fire & Safety Co, services; 261324, 217, **\$1,132.06**, Mayfield Paper Company, supplies; 261218, 218, **\$750.00**, S&S Services LLC, services; 261569, 219, **\$1,191.31**, SYSCO, supplies; 261239, 220, **\$8,169.18**, Turn Key Health Clinic LLC, services; 261571, 221, **\$1,171.35**, US Foodservice Inc, supplies; 261241, 222, **\$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 #3: 261691, Guymon Tire, \$3,000.00; 261692, Wild West Ford, \$3,000.00; 261693, Lumber Mart, \$300.00; 261694, Big West Industrial Sales LLC, \$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.

Tondé Christian, Emergency Manager was absent.

Motion by Edwards, second by Bickford to approve the following officer's reports and cash book summary for the month of September subject to audit: M. Renee Ellis, Court Clerk - \$301,616.76, Health Department - \$499.19, Wendy Johnson, County Clerk - \$25,206.94. Aye: Edwards, Bickford, Sledge. Nay: none.

Motion by Bickford, second by Edwards to approve the Sheriff's Report for Board of County Prisoners for the month of September consisting of 1,659-man day. Aye: Edwards, Bickford, Sledge. Nay: none.

Motion by Edwards, second by Bickford to approve the Treasurer's Quarterly Report for the period ending September 30, 2025, in the amount of \$31,768,354.00 total investments and banks. Aye: Edwards, Bickford, Sledge. Nay: none.

Motion by Edwards, second by Bickford to approve the appointment of Sharon Palma as 4th Deputy of the Court Clerk. Aye: Edwards, Bickford, Sledge. Nay: none.

Motion by Bickford, second by Edwards to approve the Re-Appointment of K.C. Rothschoff to the Memorial Hospital of Texas County Authority Board. Aye: Edwards, Bickford, Sledge. Nay: none.

Ryan Bellew, Construction Manager, was absent but told Sledge that he was going to build the wall at the Storage Building this week and start the 3rd floor restrooms next week.

Wadley reported that there is no Burn Ban needed. The vegetation is not dying off as much as the rest of the state. He presented the estimate for repairs to the Brush Truck.

Motion by Bickford, second by Edwards to approve the estimate of repairs for the Brush Truck in the amount of \$24,035.58 to be paid out of the 40% Sales Tax Fund. Aye: Edwards, Bickford, Sledge. Nay: none.

Leiter reported that they are doing the health fair this weekend. They are partnering with Mobile Smiles that will be set up on the hospital grounds on October 27 and will open November

14th. Jayhawk Roofing got the bid for the roof. Med-Surge A/C is up and running now and the new lab equipment will be here, and we will have backup that we never had before. Tracy has a zoom call to talk about replacing the phone system and we have \$612,000.00 in our maintenance and operations account.

There was no New Business.

There was no Public Comment.

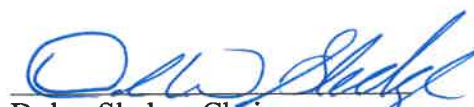
The District Attorney was absent.

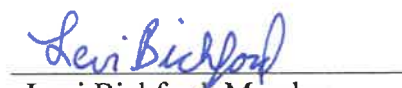
There was no need for Executive Session.

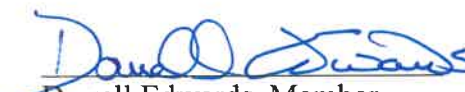
Motion by Bickford, second by Edwards to adjourn. Aye: Edwards, Bickford, Sledge. Nay: none.

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 October 14, 2025.


Wendy Johnson, County Clerk


Dolan Sledge, Chairman


Levi Bickford, Member


Darrell Edwards, Member