

December 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, Erica Maddox, Executive Director of the Guymon Chamber of Commerce, Aimee Midkiff, Treasurer, Judyth Campbell, Assessor, and Grant Wadley, Guymon Fire Chief were also present.

The agenda was filed on December 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: 261963, 1289, **\$171.76**, Amazon, supplies; 262404, 1290, **\$263.62**, Amazon, supplies; 262899, 1291, **\$280.83**, Amazon, supplies; 262901, 1292, **\$28.88**, Amazon, supplies; 262943, 1293, **\$279.49**, Amazon, supplies; 262950, 1294, **\$9.33**, Amazon, supplies; 262768, 1295, **\$1,387.42**, CSG Forte Payments, services; 262873, 1296, **\$75.00**, Tonde Christian, stipend; 261549, 1297, **\$205.00**, Mathis Oil Co, supplies; 261999, 1298, **\$37.04**, Mathis Oil Co, fuel; 262781, 1299, **\$190.93**, Mathis Oil Co, maintenance; 262762, 1300, **\$60.00**, OSU/CTP, training; 262764, 1301, **\$60.00**, OSU/CTP, online class; 262171, 1302, **\$2.17**, Quadient Leasing, mailing funds; 260400, 1303, **\$18.89**, Scissortail Communications, long distance; 263012, 1304, **\$5.29**, Scissortail Communications, long distance; 263014, 1305, **\$13.92**, Scissortail Communications, phone; 261551, 1306, **\$115.76**, SPC Office Products, supplies; 262780, 1307, **\$76.31**, SPC Office Products, supplies; 262865, 1308, **\$1,128.00**, Thurman-Wilson Insurance Agency, bond; 262988, 1309, **\$24.28**, Walmart FBO Trevipay, services; 262995, 1310, **\$101.62**, Walmart FBO Trevipay, supplies; 263015, 1311, **\$13.00**, Water Barrel, water; 262867, 1312, **\$3,180.78**, Wild West Ford, repairs.

GENERAL RESERVE: 254580, 2254, **\$6.00**, SPC Office Products, supplies; 254217, 2255, **\$599.66**, Wirtz Lumber & Supply, supplies.

DISTRICT #1: 262979, 1027, **\$172.20**, Darrell Edwards, travel reimbursement; 262993, 1028, **\$824.31**, Fronk Oil Co, supplies; 260975, 1029, **\$186.00**, Seward County Landfill & Waste, services.

DISTRICT #2: 262996, 1030, **\$1,035.00**, Bart Baker Services, services; 261979, 1031, **\$4,792.83**, Bruckers Truck Sales, repairs; 261394, 1032, **\$258.00**, The Compliance Resource Group, drug testing; 262116, 1033, **\$300.00**, Internal Medicine Clinic, physicals; 262796, 1034, **\$375.00**, S&S Services, port. restrooms; 262928, 1035, **\$2,688.08**, Warren Cat, services.

DISTRICT #3: 262931, 1036, **\$45.00**, Bar H Pest Control, services; 262959, 1037, **\$42.00**, The Compliance Resource Group, services; 262960, 1038, **\$220.00**, The Compliance Resource

Group, services; 262893, 1039, **\$310.22**, PTCI, utilities; 262985, 1040, **\$672.00**, Rhoden Welding, services; 262338, 1041, **\$600.00**, Seal Master Products, materials; 262904, 1042, **\$1,090.11**, TCEC, utilities.

COUNTY CLERK LIEN FEE: 262942, 49, **\$319.99**, Amazon, supplies.

COUNTY CLERK PRESERVATION: 262821, 4, **\$332.88**, Kellpro Inc, import.

EMERGENCY MGMT: 262845, 6, **\$5,000.00**, Nimbus Resilience Solutions, services.

FAIR BOARD: 262958, 53, **\$127.00**, Tina Henton, supplies; 262932, 54, **\$103.00**, SPC Office Products, supplies.

PUBLIC HEALTH: 261981, 127, **\$181.00**, Anahi Espinoza, travel; 262641, 128, **\$220.00**, Guymon Hotel & Suites, travel room; 262644, 129, **\$220.00**, Guymon Hotel & Suites, travel room; 262937, 130, **\$176.40**, Trudy Hart, travel; 262984, 131, **\$143.23**, Quadient Leasing USA, postage.

SHERIFF SERVICE FEE: 262981, 69, **\$1,600.00**, Panhandle Printing LLC, services; 262898, 70, **\$5,939.00**, Prodigy Solutions Inc, phone.

60% JAIL SALES TAX: 262824, 380, **\$237.80**, SPC Office Products, supplies; 262862, 381, **\$1,142.76**, Affiliated Foods, groceries; 262926, 382, **\$23.09**, Lumber Mart, supplies; 262957, 383, **\$549.92**, Auto Chlor System, maintenance; 262169, 384, **\$70.00**, The Compliance Resource Group, drug testing; 261901, 385, **\$187.92**, SPC Office Products, supplies; 262896, 386, **\$836.88**, Always Ready Security, transportation; 262861, 387, **\$1,198.37**, SYSCO, groceries; 262997, 388, **\$150.00**, Ma Rosa Angeles, safety award.

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

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

GENERAL: 263030, Wirtz Lumber & Supply, \$300.00; 263031, Mayfield Paper Company, \$800.00; 263032, Guymon Daily Herald, \$3,000.00; 263033, Wirtz Lumber & Supply, \$250.00.

DISTRICT #3: 263034, Texhoma Supply, \$5,000.00.

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.

There was no Transfer of Appropriation to be approved.

Christian reported that the Hazard Mitigation is finished and sent for review by OEM and after they approve it then it will be sent to FEMA for approval and then she will bring it to the Commissioners for their approval.

Motion by Edwards, second by Bickford to approve the following officer's reports and cash book summary for the month of November subject to audit: Health Department - \$1,566.78. Aye: Edwards, Bickford, Sledge. Nay: none.

Motion by Edwards, second by Bickford to approve the quote to finish the annex building with the stucco in the amount of \$8,030.00 by Ray's Construction. Aye: Edwards, Bickford, Sledge. Nay: none.

Motion by Bickford, second by Edwards to approve the estimate to repair the leak in the parking lot at the courthouse in the amount of \$5,800.00 by Teds Plumbing as approved by the District Attorney. Aye: Edwards, Bickford, Sledge. Nay: none.

Motion by Edwards, second by Bickford to approve the agreement between Otis Elevator and Texas County to do the annual elevator inspection in the amount of \$1,050.00 as approved by the District Attorney. Aye: Edwards, Bickford, Sledge. Nay: none.

No action was taken on the utility permit from PTCI due to it is in the city limits of Goodwell.

There was no report from the Fire Chief.

There was no report from Memorial Hospital of Texas County.

Ryan Bellew, Construction Manager, joined the meeting.

Bellew reported that he was meeting with the architect on December 20th.

There was no New Business.

There was no Public Comment.

There was no report from the District Attorney.

There was no need for Executive Session.

Motion by Bickford, second by Edwards to recess and move to the jail for the jail inspection. Aye: Edwards, Bickford, Sledge. Nay: none.

Bickford left for another appointment.

Motion by Edwards, second by Sledge to reconvene the meeting for the jail inspection. Aye: Edwards, Sledge. Nay: none.

Jail looked good, needs a few repairs that the sheriff is working on.

Motion by Sledge, 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 December 15, 2025.

Wendy Johnson
Wendy Johnson, County Clerk

Dolan Sledge
Dolan Sledge, Chairman

Levi Bickford
Levi Bickford, Member

Darrell Edwards
Darrell Edwards, Member