

December 29, 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. Erica Maddox, Executive Director of the Guymon Chamber of Commerce, Tondé Christian, Emergency Manager, Spencer Leiter, EMS Director/MHTC Board Member, and Grant Wadley, Guymon Fire Chief were also present.

The agenda was filed on December 24, 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: 260290, 1413, **\$32,633.50**, ACCO Self Insurance Fund, assessment; 262783, 1414, **\$45.00**, Bar H Pest Control, services; 263162, 1415, **\$204.78**, City of Guymon, utilities; 263109, 1416, **\$125.00**, CODA, registration; 260037, 1417, **\$275.00**, County Clerks & Deputies Association, membership; 260779, 1418, **\$693.88**, Guymon Daily Herald, publications; 263097, 1419, **\$255.00**, IAAO, membership; 263027, 1420, **\$1,572.33**, Mathis Oil Co, fuel; 261372, 1421, **\$61.73**, Mayfield Paper Company, supplies; 262782, 1422, **\$709.95**, Mayfield Paper Company, services; 263045, 1423, **\$189.86**, PTCI, utilities; 263157, 1424, **\$263.29**, PTCI, utilities; 263163, 1425, **\$202.97**, PTCI, phone; 263165, 1426, **\$121.80**, PTCI, services; 263167, 1427, **\$288.11**, PTCI, services; 263168, 1428, **\$171.69**, PTCI, services; 260083, 1429, **\$19.96**, SPC Office Products, supplies; 261079, 1430, **\$72.50**, SPC Office Products, supplies; 262778, 1431, **\$11.98**, SPC Office Products, supplies; 262990, 1432, **\$1,869.77**, State Line Electric, repairs; 263110, 1433, **\$515.10**, TCEC, utilities; 262619, 1434, **\$293.49**, Wirtz Lumber & Supply, supplies; 263020, 1435, **\$7.16**, Wirtz Lumber & Supply, supplies; 260405, 1334, **\$138.12**, P Card Account FBO Bank of America N.A., services; 260775, 1333, **\$330.00**, P Card Account FBO Bank of America N.A., travel; 262830, 1331, **\$1,047.95**, P Card Account FBO Bank of America N.A., supplies; 260404, 1332, **\$138.12**, P Card Account FBO Bank of America N.A., services.

DISTRICT #1: 263069, 1137, **\$232.08**, Associated Supply Co, supplies; 263076, 1138, **\$150.56**, Associated Supply Co, supplies; 262643, 1139, **\$8,348.04**, Direct Discount Tire, supplies; 262992, 1140, **\$1,540.00**, Direct Discount Tire, services; 263084, 1141, **\$146.42**, Fronk Oil Company, services; 263100, 1142, **\$94.96**, Ks Supplies Inc DBA BASCO, supplies; 262658, 1143, **\$1,022.31**, TCEC, utilities; 262934, 1144, **\$136.48**, Walk-N-Roll, supplies; 263059, 1145, **\$101.38**, Western Equipment, supplies; 263075, 1146, **\$164.27**, Western Equipment, supplies; 260777, 1049, **\$385.29**, P Card Account FBO Bank of America N.A., conference; 261887, 1050, **\$416.00**, P Card Account FBO Bank of America N.A., travel; 262399, 1051, **\$53.00**, P Card Account FBO Bank of America N.A., fees.

DISTRICT #2: 263089, 1147, **\$125.00**, Business Radio Licensing, renewal; 263054, 1148, **\$16,298.19**, Garden City Co-op Inc, services; 262615, 1149, **\$240.00**, Mannys Auto Glass,

installation; 262775, 1150, **\$1,449.91**, TCEC, utilities; 260776, 1057, **\$770.58**, P Card Account FBO Bank of America N.A., ACCO conference.

DISTRICT #3: 262918, 1151, **\$2,670.95**, Certified Laboratories Division, services; 260781, 1152, **\$474.40**, Liberal Kenworth, parts; 263013, 1153, **\$5.00**, Scissortail Communications, utilities. 263062, 1154, **\$89.30**, Stateline Wash & Service, services.

PUBLIC HEALTH: 263055, 144, **\$522.34**, City of Guymon, utilities; 263093, 145, **\$31,624.24**, Oklahoma State Dept of Health, salaries.

SHERIFF COMMISSARY: 262866, 33, **\$911.18**, Tiger Commissary Services, commissary; 263005, 34, **\$888.17**, Tiger Commissary Services, commissary.

SHERIFF SERVICE FEE: 260863, 74, **\$65.85**, Mastercard, travel; 263160, 75, **\$130.00**, PTCI, services.

HOSPITAL SALES TAX: 261346, 12, **\$52,260.00**, Anchor D Bank, loan payment; 261348, 13, **\$10,800.00**, Anchor D Bank, loan payment.

60% JAIL SALES TAX: 263038, 438, **\$1,172.13**, Affiliated Foods, supplies; 262961, 439, **\$41.46**, Amazon, supplies; 262411, 440, **\$145.00**, Long & McKinnon, renewal; 263159, 441, **\$155.46**, Lumber Mart, supplies; 263164, 442, **\$458.62**, PTCI, services; 263047, 443, **\$1,364.53**, SYSCO, supplies; 263051, 444, **\$1,181.02**, US Foodservice, supplies; 263006, 445, **\$300.00**, VIP Electrical & Security, maintenance fee; 261183, 446, **\$208.00**, Water Barrel, water.

PAYROLL:

GENERAL: 1342, Aimee Midkiff, **\$5205.21**; 1341, Tina Henton, **\$3218.61**; 1340, Cindy Fuerstenau, **\$3140.91**; 1339, Amanda Anderson, **\$2847.11**; 1345, Darrell Edwards, **\$5205.21**; 1348, Dolan Sledge, **\$5205.21**; 1343, Levi Bickford, **\$5205.21**; 1346, Marit Edwards, **\$3421.55**; 1347, Raymond Loosemore, **\$3421.55**; 1350, Wendy Johnson, **\$5205.21**; 1354, Alisha Perez, **\$3274.30**; 1356, Kelly Voorheis, **\$3274.30**; 1353, Peggy Padilla, **\$3274.30**; 1355, Deidre Sommers, **\$3196.32**; 1351, Diana Montalvo, **\$2847.11**; 1352, Maria Nash, **\$2907.04**; 1349, Yessenia Gaytan Ramos, **\$2,550.59**; 1359, M. Renee Ellis, **\$5205.21**; 1357, Martha Aviles, **\$3274.30**; 1358, Rebecca Brittain, **\$3196.32**; 1361, Judyth Campbell, **\$5205.21**; 1362, Collete Martin, **\$2889.20**; 1360, Michele Busch, **\$2907.04**; 1365, Darren Ingram, **\$3274.30**; 1366, Jennifer Johnson, **\$3140.91**; 1364, Linda Fields, **\$2907.04**; 1363, Megan Larson, **\$523.90**; 1367, Kimberly Womble, **\$3098.46**; 1368, Gary Davison, **\$75.00**; 1369, Shane Metcalf, **\$75.00**; 1370, James Skelton, **\$75.00**; 1372, Margo Thompson, **\$2575.00**; 1371, Teresa Cozby, **\$2031.29**; 1373, Matt Boley, **\$5205.21**; 1375, Benji Fuentes, **\$4747.58**; 1382, Andrea Walters, **\$4474.78**; 1377, Charles Mark, **\$4406.97**; 1374, Jason Colpetzer, **\$4340.53**; 1379, Monty Osborne, **\$4406.97**; 1376, Stanley Harper, **\$4340.53**; 1381, Berta Vela, **\$3810.28**; 1380, Jaron Rusch, **\$3767.23**; 1378, Ann McFadden, **\$3,767.23**; 1383, Tonde Christian, **\$3436.63**; 1384, Jarrod Lucero, **\$2907.04**; 1386, Rito Roman, **\$294.45**; 1385, Jason Hayes, **\$199.05**; 1387, Sabrina Wilson, **\$60.00**; 1403, Aimee Midkiff, **\$800.00**; 1404, Wendy Johnson, **\$800.00**; 1405, M. Renee Ellis, **\$800.00**; 1406, Judyth Campbell, **\$900.00**; 1407, Gary Davison, **\$35.00**; 1408, Shane Metcalf, **\$28.00**; 1409, James Skelton, **\$30.80**; 1410, Matt Boley, **\$1000.00**.

COUNTY HIGHWAY: 1344, Laura Castaneda, **\$3,421.55**; 1082, Michael Lundgrin, **\$4378.17**; 1071, Anthony Baker, **\$3524.55**; 1072, Colton Baker, **\$3312.32**; 1073, James Campbell, **\$1925.36**; 1074, Efrain Castaneda, **\$3421.55**; 1075, James Coffey, **\$3312.32**; 1076, Justin Daugherty, **\$3421.55**; 1077, Luis Fraire, **\$3421.55**; 1079, Rodney Hamm, **\$3421.55**; 1080, Eldon Headrick, **\$3312.32**; 1081, Rohan Louw, **\$3421.55**; 1084, Scott Martin, **\$3421.55**; 1083, Lincoln Martin, **\$3,312.32**; 1085, Robert Steinle, **\$3312.32**; 1086, Christy Taylor, **\$3312.32**; 1087, Joseph Torchia, **\$3421.55**; 1088, Damon Williams, **\$3,312.32**; 1078, John Grant, **\$3421.55**; 1091, Ronnie Bellar, **\$4378.17**; 1089, Arris Anderson, **\$3421.55**; 1090, Kenneth Bales, **\$3421.55**; 1092, Hayden Danner, **\$3421.55**; 1093, Rick Edwards, **\$3421.55**; 1094, Brandon Fosdick, **\$3421.55**; 1095, Jorge Garcia, **\$3221.55**; 1096, Arthur Gonzales, **\$3221.55**; 1097, Dustin Hale, **\$3421.55**; 1098, David Johnson, **\$3421.55**; 1099, Tommy Long, **\$3421.55**; 1100, Scott Morrell, **\$3421.55**; 1102, Chance Serna, **\$3421.55**; 1103, Kelsey Shrout, **\$3421.55**; 1104, Terry Sinning, **\$3421.55**; 1105, Scott Thomlison Sr., **\$2175.80**; 1101, Kevin Price, **\$1120.00**; 1106, Mason Beasley, **\$3421.55**; 1107, David Burrow, **\$3421.55**; 1108, Neil Ferguson, **\$4378.17**; 1109, James Fleming, **\$3421.55**; 1110, Sharla Fleming, **\$3421.55**; 1111, Justin Guthrie, **\$3421.55**; 1112, Don Gutierrez, **\$3421.55**; 1113, Mike McCarney, **\$3421.55**; 1114, Lance Neas, **\$3421.55**; 1115, Lawrence Smith, **\$3421.55**; 1116, Jeff Tanquary, **\$3421.55**; 1117, Mike Tanquary, **\$3421.55**; 1118, Scott Thomlinson, **\$3121.55**; 1119, Tim Winters, **\$3421.55**; 1133, Darrell Edwards, **\$1000.00**; 1134, Dolan Sledge, **\$1000.00**; 1135, Levi Bickford, **\$1000.00**.

COURT CLERK: 78, Colleen Everett, **\$3196.32**; 82, Susanna Ritter, **\$2962.69**; 80, Shayna Highberger, **\$2962.69**; 81, Sharon Palma, **\$2847.11**; 79, Jenny Fragoza, **\$2616.83**.

RESALE: 125, Becky Wilson, **\$3196.32**; 126, Isabel Ochoa, **\$891.00**.

60% SHERIFF SALES TAX: 411, Jalonda Layton, **\$3274.30**; 404, Tamara Casas, **\$3274.30**; 409, Perry Heckle, **\$3659.59**; 406, Andrea Fuentes, **\$3767.23**; 417, Billy Sinclair, **\$3164.47**; 403, Rebecca Brown, **\$2878.68**; 412, Andrew Lovato, **\$2768.92**; 419, Colton Vargas, **\$2766.22**; 413, Ofelia Martinez, **\$2852.33**; 401, Rosa Angeles, **\$2852.33**; 415, Laramie Muse, **\$2766.22**; 402, Braxten Blackburn, **\$2716.22**; 407, Jodalee Garcia, **\$2766.22**; 414, Veronica Mccullough, **\$2853.68**; 410, Braxton Larson, **\$2766.22**; 405, Evelyn Figueroa, **\$2853.68**; 418, Ashton Tyler, **\$2716.22**; 408, Karan Gray, **\$4017.23**; 416, Ethan Player, **\$2716.22**; 421, Cade Halliburton, **\$825.00**; 423, Anthony Klenda, **\$1288.00**; 426, Cierra Phillips, **\$217.00**; 424, Waylon Kygar, **\$200.00**; 425, Paloma Mercado, **\$1078.00**; 422, Rachael Harper, **\$161.25**; 427, Carmen Rivera, **\$1344.00**; 420, Read Barby, **\$1013.99**; 428, Kendall Smartt, **\$504.00**.

COURT CLERK: 83, Aflac, **\$81.96**; 84, American Fidelity, **\$238.80**, premium; 85, EFT State Depository, **\$474.00**, withholding; 86, EFTPS Account, **\$3,099.82**, federal withholding; 87, New York Life Insurance, **\$45.00**; 88, OPEH & W Health Plan, **\$5,067.35**, premiums; 89, OPERS, **\$2,917.11**, retirement; 90, Retirement Account FBO Empower, **\$225.00**; 91, Sun Life Financial, **\$151.78**.

GENERAL: 1388, Aflac, **\$85.32**; 1389, American Fidelity Assurance Co, **\$2,234.99**, premiums; 1390, American Fidelity, **\$2,642.24**; 1391, Collections Services Center, **\$480.00**; 1392, EFT State Depository, **\$5,569.00**, withholding; 1393, EFTPS Account, **\$37,269.43**, federal withholding; 1394, Leaders Life Insurance, **\$30.33**; 1395, Legal Shield, **\$103.65**; 1396, New York

Life, **\$593.85**; 1397, Oklahoma Credit Union, **\$3,719.00**; 1398, OPEH&W Health Plan, **\$46,503.24**, premiums; 1399, OPERS, **\$33,144.45**, retirement; 1400, PALIC, **\$48.88**; 1401, Retirement Account FBO Empower, **\$2,270.00**; 1402, Sun Life Financial, **\$1,580.63**; 1411, EFT State Depository, **\$20.00**; 1412, EFTPS Account, **\$677.90**.

HIGHWAY: 1120, Aflac, **\$213.84**; 1121, American Fidelity Assurance Comp, **\$150.00**; 1122, American Fidelity, **\$1,518.87**; 1123, EFT State Depository, **\$4,985.00**; 1124, EFTPS Account, **\$34,641.87**; 1125, Legal Shield, **\$42.85**; 1126, New York Life, **\$552.62**; 1127, Oklahoma's Credit Union, **\$75.00**; 1128, OPEH&W Health Plan, **\$46,421.05**; 1129, OPERS, **\$31,319.59**, retirement; 1130, PALIC, **\$564.64**, premium; 1131, Retirement Account FBO Empower, **\$2,315.00**; 1132, Sun Life Financial, **\$1,560.40**; 1136, EFTPS Account, **\$484.00**, withholding.

60% SHERIFF SALES TAX: 429, American Fidelity Assurance Comp, **\$66.66**; 430, American Fidelity, **\$410.52**; 431, EFT State Depository, **\$1,859.00**; 432, EFTPS Account, **\$12,846.70**; 433, New York Life, **\$78.21**; 434, OPEH&W Health Plan, **\$15,864.78**, premium; 435, OPERS, **\$15,276.95**, retirement; 436, Retirement Account FBO Empower, **\$350.00**; 437, Sun Life Financial, **\$588.31**.

RESALE: 127, American Fidelity, **\$59.42**; 128, EFT State Depository, **\$133.00**; 129, EFTPS Account, **\$914.76**; 130, OPEH&W Health Plan, **\$870.94**; 131, OPERS, **\$817.47**, retirement; 132, Retirement Account FBO Empower, **\$50.00**; 133, Sun Life Financial, **\$32.74**.

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

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

GENERAL: 263269, Mayfield Paper Company, \$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 were no Transfer of Appropriations to be approved.

Christian reported that OEM looked over the Hazard Mitigation Plan and said it looked good to them, so it has been sent to FEMA now.

Motion by Edwards, second by Bickford to approve the ACCO SIG Assessment 2nd half in the amount of \$32,633.50. Aye: Edwards, Bickford, Sledge. Nay: none.

Wadley reported that they have had several vehicle fires, but no burn ban is needed but we are very dry and need to be on watch.

Lleiter reported that they had a fire start at the hospital due to a radio explosion, the staff got it put out. The Cost Report is paid, and they are getting ready to start the new budget. 2023

audit is starting and 2024 will start later. They are also looking into getting new flooring to replace the carpet in the hallways.

Ryan Bellew, Construction Manager and Judyth Campbell, Assessor, joined the meeting.

Bellew said that after talking with the architect we may have to hire an engineer. He is hoping not because it would cost a lot more for the project.

Bid #5-25-26 for Shop Supplies for Districts 1, 2, 3 was opened and the following bids were received: Yellowhouse, Sunbelt Equipment & Supply, CL Boyd, and Railroad Yard. Motion by Bickford, second by Edwards to award low bidders. Aye: Edwards, Bickford, Sledge. Nay: none. Bids can be viewed on the website www.Texas.OkCounties.org or in the County Clerk's Office.

Bid #6-25-26 for Oil and Asphalt for Districts 1, 2, 3 was opened and the following bids were received: J & R Constructors Group, Crafc0, Coastal Energy Corp, Logan County Asphalt, and Vance Brothers. Motion by Bickford, second by Edwards to award low bidders. 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.

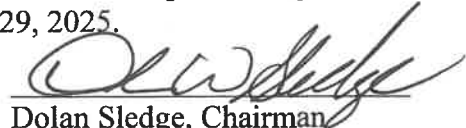
There was no report from the District Attorney.

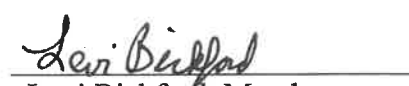
There was no need for Executive Session.

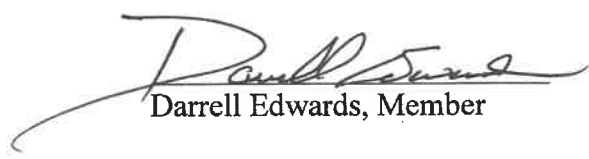
Motion by Edwards, second by Bickford to adjourn. Aye: Edwards, Bickford, Sledge. Nay: none.

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 29, 2025.


Wendy Johnson, County Clerk


Dolan Sledge, Chairman


Levi Bickford, Member


Darrell Edwards, Member