

September 21, 2026

The regular meeting of the Board of Texas County Commissioners was called to order by Darrell Edwards, Chairman. Dolan Sledge and Levi Bickford, members, and Wendy Johnson, County Clerk, were present. Grant Wadley, Guymon Fire Chief, Erica Maddox, Executive Director of the Guymon Chamber of Commerce, Tina Henton, John Humble, Kathleen Spurgeron, Remedy Health, Rosa Balderrama and Stephanie Gumienny, Health Department, Allen Manning, Three Corners Connector, Clay France, Hardesty Fire Chief, Spencer Leiter, EMS Director/MHTC Board Member and Tondé Christian, Emergency Manager, were also present.

The agenda was filed on September 18, 2026, at 10:00 a.m. in compliance with the Open Meeting Act.

Edwards verified that we were in compliance with the Open Meeting Act, with all board members present.

Motion by Bickford, second by Sledge, to approve the following claims and purchase orders for payment.

GENERAL: 271361, 403, **\$280.00**, Apollo Medflight, memberships; 270112, 404, **\$545.00**, Big West Industrial Sales, inspection; 271379, 405, **\$568.95**, City of Guymon, utilities; 271284, 406, **\$75.00**, Jason Colpetzer, stipend; 271278, 407, **\$75.00**, Benji Fuentes, stipend; 271303, 408, **\$75.00**, Karan Gray, stipend; 271277, 409, **\$75.00**, Derrick Halonen, stipend; 271281, 410, **\$75.00**, Stanley Harper, stipend; 270877, 411, **\$948.00**, Legacy Therapeutic Services, housing; 271285, 412, **\$75.00**, Ann McFadden, stipend; 271323, 413, **\$2,522.72**, Mathis Oil Co, fuel; 271350, 414, **\$900.00**, Nelson Plumbing, services; 271280, 415, **\$75.00**, Monty Osborne, stipend; 270065, 416, **\$1,597.07**, Otis Elevator, maintenance; 271283, 420, **\$75.00**, Ethan Player, stipend; 271334, 421, **\$335.67**, Quadient Leasing, postage; 271275, 422, **\$75.00**, Jaron Rusch, stipend; 270347, 423, **\$13.14**, Scissortail Communications, long distance; 271333, 424, **\$12.44**, Scissortail Communications, services; 271356, 425, **\$12.23**, Scissortail Communications, services; 271320, 426, **\$60.00**, SPC Office Products, supplies; 270070, 427, **\$60.00**, Specialty Clinics of St Anne, testing; 271256, 428, **\$1,401.00**, State of Oklahoma, services; 271257, 429, **\$1,364.00**, State of Oklahoma, services; 271363, 430, **\$1,608.00**, State of Oklahoma, services; 271279, 431, **\$75.00**, Travis Stump, stipend; 270920, 432, **\$50.00**, T-Mobile USA, services; 271272, 433, **\$75.00**, Andrea Walters, stipend; 271319, 434, **\$13.00**, Water Barrel, water.

GENERAL RESERVE: 265834, 2689, **\$4,355.00**, Southern Office Supply, supplies; 261788, 2690, **\$50.00**, T-Mobile USA, services.

DISTRICT #1: 271338, 419, **\$529.98**, Catlett Automotive, services; 270498, 420, **\$430.16**, Darrell Edwards, travel; 271251, 421, **\$439.99**, Hooker Hardware & Auto, supplies; 271292, 422, **\$43.86**, Kost Truck Supply, services; 271335, 423, **\$34.84**, Quadient Leasing, postage; 271119, 424, **\$12.17**, Scissortail Communications, services.

DISTRICT #2: 271048, 425, **\$281.17**, City of Guymon, utilities; 271197, 426, **\$1,883.06**, Lonestar AG, parts; 271263, 427, **\$253.22**, Midwest Trailers & Service, parts; 271294, 428, **\$162.28**, Midwest Trailers & Service, parts; 271293, 429, **\$12,018.60**, NMT Repair, repairs; 271050, 430, **\$321.88**, PTCI, services; 271336, 431, **\$34.84**, Quadient Leasing, postage; 271052, 432, **\$15.72**, Scissortail Communications, long distance; 271324, 433, **\$465.75**, Dolan Sledge, travel reimbursement; 271231, 434, **\$3,409.62**, Warren Cat, repairs.

DISTRICT #3: 271343, 416, **\$564.99**, Catlett Automotive, services; 271274, 435, **\$75.00**, Neil Ferguson, stipend; 271181, 436, **\$5,750.04**, Fronk Oil, services; 270172, 437, **\$1,117.11**, McWhorter's Tire & Service, supplies; 271337, 438, **\$34.84**, Quadient Leasing, postage; 271342, 439, **\$6.94**, Scissortail Communications, long distance; 271270, 440, **\$192.00**, Seward County Waste, roll off; 271080, 441, **\$2,141.91**, Texhoma Auto & Hardware, supplies; 270729, 442, **\$1,459.26**, Unifirst Corporation, uniforms.

CLERK PRESERVATION: 270793, 2, **\$5,822.91**, Midwest Printing, supplies; 271195, 3, **\$15,300.72**, Midwest Printing, services.

FAIR BOARD: 270924, 12, **\$704.09**, Amazon, supplies; 271196, 13, **\$99.00**, Amazon, supplies; 271229, 14, **\$1,140.00**, Karan Gray, security; 271244, 15, **\$570.00**, Guymon Lions, rentals.

PUBLIC HEALTH: 271271, 64, **\$374.72**, Amazon, supplies; 270911, 65, **\$110.00**, Holiday Inn, travel room; 270658, 66, **\$150.00**, MHTC, services; 271314, 67, **\$40,646.67**, Oklahoma State Dept of Health, salaries; 271310, 68, **\$48.98**, PTCI, services; 271344, 69, **\$780.60**, PTCI, utilities; 270774, 70, **\$195.68**, Quadient Leasing USA, postage; 270769, 71, **\$107.62**, Scissortail Communications, services; 270479, 72, **\$231.07**, Smilemakers Inc, supplies.

SHERIFF COMMISSARY: 271108, 13, **\$947.66**, Tiger Commissary, commissary.

SHERIFF SERVICE FEE: 270945, 40, **\$173.98**, Cops Products, supplies; 270949, 41, **\$399.98**, Cops Products, supplies; 271348, 42, **\$3,400.00**, Odaff-Wildlife Services, services; 271224, 43, **\$1,032.72**, Performance Auto Repairs, services; 271300, 44, **\$402.30**, Performance Auto Repairs, services.

SHERIFF SERVICE FEE RESERVE: 265460, 194, **\$176.65**, Cops Products, supplies.

60% JAIL SALES TAX: 270511, 143, **\$628.50**, Advanced Water Solutions, services; 271276, 144, **\$75.00**, Marco Crawford, stipend; 271273, 145, **\$75.00**, Andrea Fuentes, stipend; 271282, 146, **\$75.00**, Perry Heckle, stipend; 271111, 147, **\$36.27**, Lumber Mart, supplies; 270835, 148, **\$900.00**, S & S Services, services; 271321, 149, **\$59.76**, Scissortail Communications, services; 271286, 150, **\$75.00**, Billy Sinclair, stipend; 271295, 151, **\$110.00**, TLC Pest Solutions, services; 271289, 152, **\$300.00**, VIP Electrical & Security, services; 271322, 153, **\$52.95**, Vyve Broadband, services; 271291, 154, **\$45.29**, Walmart FBO Trevipay, supplies; 271351, 155, **\$32.91**, Walmart FBO Trevipay, supplies; 271352, 156, **\$11.85**, Walmart FBO Trevipay, supplies.

60% JAIL SALES TAX RESERVE: 265518, 924, **\$650.00**, S & S Services, services.

P-CARDS: 270339, 418, **\$177.80**, P Card Account FBO Bank of America, services; 264613, 2688, **\$330.00**, P Card Account FBO Bank of America, hotel; 264612, 2687, **\$330.00**, P Card Account FBO Bank of America, hotel; 270181, 417, **\$440.00**, P Card Account FBO Bank of America, hotel; 264607, 2546, **\$990.00**, P Card Account FBO Bank of America, lodging; 264590, 2547, **\$660.00**, P Card Account FBO Bank of America, hotel; 270604, 417, **\$116.00**, P Card Account FBO Bank of America, hotel; 270751, 418, **\$220.00**, P Card Account FBO Bank of America, hotel; 265030, 80, **\$1,634.48**, P Card Account FBO Bank of America, PRIA; 271205, 419, **\$199.99**, P Card Account FBO Bank of America, services; 271200, 15, **\$59.75**, P Card Account FBO Bank of America, parking; 271044, 16, **\$110.00**, P Card Account FBO Bank of America, hotel; 271396, 17, **\$330.00**, P Card Account FBO Bank of America, hotel room; 271397, 18, **\$330.00**, P Card Account FBO Bank of America, hotel room; 265099, 81, **\$189.85**, P Card Account FBO Bank of America, rental.

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

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

GENERAL: 271403, Specialty Clinics of St Anne, \$500.00; 271404, O'Hara & Adams, \$10,000.00.

DISTRICT #3: 271405, Western Equipment, \$5,000.00; 271406, Oreilly Auto Parts, \$500.00; 271407, Texhoma Auto & Hardware, \$5,000.00; 271408, Seward County Waste Management, \$2,000.00; 271409, Prairiefire Coffee Roasters, \$400.00; 271410, A & I Parts, \$300.00.

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

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

There were no Transfers of Appropriations to be approved.

Christian reported that next week is Safety Meetings, OK Fire will be October 15<sup>th</sup>. Took a FEMA Class instead of going to the NW Workshop.

Motion by Bickford, second by Sledge to approve the APOLLO MedFlight Proposal for Group Memberships for Texas County Firefighters in Optimā in the amount of \$280.00. Aye: Sledge, Bickford, Edwards. Nay: none.

The bill for O'Hara and Adams PLLC was tabled for more information.

The Generator Maintenance was tabled until we get the quote.

Gumienny asked about getting the roof fixed and getting a generator. They have quotes and the commissioners agreed that Ozone Roofing was the better price and they are waiting for another quote for the generator.

Motion by Bickford, second by Sledge to have Ozone Roofing do repairs to the Health Department Roof in the amount of \$18,300.00, Aye: Sledge, Bickford, Edwards. Nay: none.

Kathleen Spurgeon with Remedy Health discussed the benefits of Remedy Health that will be opening in Guymon in November. They are working with the Hospital to use them for Labs and Imaging; they will be renting the clinic behind Braum's from the Hospital. OPEH&W will pay the membership fees for the County Employees. They will offer Direct Primary Care with no out-of-pocket costs for labs, medications, and other services 24/7/365 days a year.

Wadley reported that they would like the Burn Ban to stay in place; even though we have had some rain, there are still fires happening. There are 51 counties with a burn ban in Oklahoma now.

Motion by Sledge, second by Bickford to approve **Resolution #44-26-27** for a Utility Permit with PTCI for a Telephone Line in the SW/4 of the SW/4 of Section 33-T4N-R16ECM to the SE/4 of the SE/4 of Section 32-T4N-R16ECM. All requirements of the permit must be met, and it shall be bored.

Leiter reported that the Hospital Board Meeting is on September 22, 2026, at 5:00 p.m.

Public Comment: Erica Maddox mentioned some things going on around town this week. Kevin Dawson, running for Labor Commissioner, introduced himself and said he was impressed with Guymon and the Community. Allen Manning wanted to thank the commissioners for their hard work.

There was no New Business.

**Bid #7-26-27** for a fire truck for Hough Fire was opened and the following bids were received: Platinum Apparatus - \$195,418.45, Myder Fire Support Services LLC. - \$232,449.59. The bid was tabled for one week so the fire chiefs have a chance to look them over.

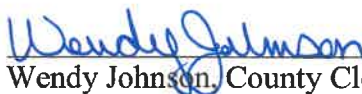
**Bid #8-26-27** for a fire truck for Optima Fire was opened and the following bids were received: Platinum Apparatus - \$189,205.84, Myder Fire Support Services LLC. - \$197,710.00 with an \$8,000.00 discount if cab and chassis is paid for when delivered. The bid was tabled for one week so the fire chiefs have a chance to look them over.

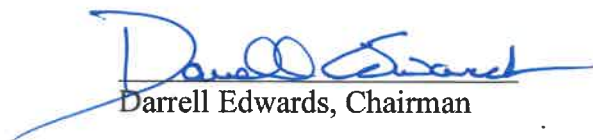
Buddy Leach, District Attorney, was absent.

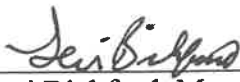
There was no need for Executive Session.

Motion by Bickford, second by Sledge, to adjourn. Aye: Sledge, Bickford, Edwards. 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 21, 2026.

  
Wendy Johnson, County Clerk

  
Darrell Edwards, Chairman

  
Levi Bickford, Member

  
Dolan Sledge, Member