

January 12, 2026

The regular meeting of the Board of Texas County Commissioners was called to order by Darrell Edwards, Chairman. Levi Bickford, Dolan Sledge, members and Wendy Johnson, County Clerk were present. Aimee Midkiff, Treasurer, Donnie Head, CED 8, Grant Wadley, Guymon Fire Chief, Allen Mendenhall and Bryan Estes, Baker Fire, and Tondé Christian, Emergency Manager were also present.

The agenda was filed on January 9, 2026, 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 Sledge to approve the following claims and purchase orders for payment.

GENERAL: 262905, 1447, **\$56.00**, Advanced Water Solutions, services; 263251, 1448, **\$172.59**, Amazon, supplies; 263305, 1449, **\$96.98**, Amazon, supplies; 263366, 1450, **\$75.00**, Tonde Christian, stipend; 263376, 1451, **\$1,513.17**, City of Guymon, utilities; 262581, 1452, **\$20.06**, City of Hooker, utilities; 263356, 1453, **\$75.00**, Jason Colpetzer, stipend; 263057, 1454, **\$256.50**, CSG Forte Payments, utilities; 263350, 1455, **\$75.00**, Benji Fuentes, stipend; 263354, 1456, **\$75.00**, Karan Gray, stipend; 263357, 1457, **\$75.00**, Stanley Harper, stipend; 262835, 1458, **\$1,659.00**, Legacy Therapeutic Services, services; 263107, 1459, **\$711.00**, Legacy Therapeutic Services, services; 262847, 1460, **\$124.20**, Mathis Oil Co, services; 262864, 1461, **\$48.21**, Mathis Oil Co, maintenance; 263261, 1462, **\$1,021.98**, Mathis Oil Co, fuel; 262000, 1463, **\$198.55**, Mayfield Paper Company, supplies; 263358, 1464, **\$75.00**, Ann McFadden, stipend; 263352, 1465, **\$75.00**, Monty Osborne, stipend; 262875, 1466, **\$433.96**, PTCI, phone; 262962, 1467, **\$1,541.95**, Quadient Leasing, services; 263412, 1468, **\$208.42**, Quadient Leasing USA, postage; 260275, 1469, **\$409.00**, Relex Inc DBA Lexis Nexis, services; 263355, 1470, **\$75.00**, Jaron Rusch, stipend; 263307, 1471, **\$982.70**, SPC Office Products, supplies; 263300, 1472, **\$376.08**, TCEC, utilities; 263381, 1473, **\$117.84**, TCEC, utilities; 263353, 1474, **\$75.00**, Berta Vela, stipend; 263296, 1475, **\$2,350.00**, Vision Government Solutions, payment; 263351, 1476, **\$75.00**, Andrea Walters, stipend; 263404, 1477, **\$13.00**, Water Barrel, water.

DISTRICT #1: 261563, 1171, **\$195.14**, Airgas, parts; 262660, 1172, **\$831.52**, City of Hooker, utilities; 262785, 1173, **\$480.00**, The Compliance Resource Group, testing; 263070, 1174, **\$2,377.84**, Direct Discount Tire, services; 263287, 1175, **\$655.16**, Direct Discount Tire, services; 262784, 1176, **\$770.58**, Fronk Oil Company, supplies; 263248, 1177, **\$97.59**, Fronk Oil Company, services; 262790, 1178, **\$1,198.43**, Hooker Hardware & Auto, supplies; 262792, 1179, **\$299.35**, Hooker Hardware & Auto, supplies; 262791, 1180, **\$677.41**, Keating Tractor & Equipment, parts; 262008, 1181, **\$136.29**, Mayfield Paper Company, supplies; 262786, 1182, **\$22.00**, NKC Tire, supplies; 262888, 1183, **\$3,540.63**, Oklahoma Dept of Transportation, lease payment; 262889, 1184, **\$1,854.00**, Oklahoma Dept of Transportation, lease payment; 263112, 1185, **\$365.04**, PTCI, phone; 263414, 1186, **\$20.42**, Quadient Leasing USA, postage; 263324, 1187, **\$17.30**, Joseph

Torchia, travel; 262822, 1188, **\$1,370.27**, Wild West Ford, repairs; 263323, 1189, **\$21.63**, Anthony Baker, travel.

DISTRICT #2: 263135, 1190, **\$375.00**, S&S Services, services; 262804, 1191, **\$296.61**, A&I Parts, parts; 263129, 1192, **\$56.00**, Advanced Water Solutions, water; 263152, 1193, **\$75.00**, Ronnie Bellar, stipend; 262806, 1194, **\$638.37**, Catlett Automotive DBA NAPA, parts; 262807, 1195, **\$1,699.55**, Circuit Engineering Dist #8, signs; 261910, 1196, **\$30.87**, City of Guymon, utilities; 261935, 1197, **\$590.00**, The Compliance Resource Group, testing; 262800, 1198, **\$1,925.20**, Guymon Tire, repairs; 262818, 1199, **\$15,299.54**, Keating Tractor & Equipment, repairs; 262801, 1200, **\$252.92**, Linde Gas & Equipment, supplies; 262890, 1201, **\$2,735.94**, Oklahoma Dept of Transportation, lease payment; 262891, 1202, **\$2,870.05**, Oklahoma Dept of Transportation, lease payment; 262793, 1203, **\$290.39**, O'reilly Auto Parts, parts; 263074, 1204, **\$260.00**, Panhandle Printing, supplies; 263415, 1205, **\$20.42**, Quadient Leasing USA, postage; 263373, 1206, **\$405.26**, Dolan Sledge, travel; 262797, 1207, **\$19.27**, SPC Office Products, supplies; 262794, 1208, **\$150.40**, Prairiefire Coffee Roasters, supplies; 262798, 1209, **\$970.56**, Unifirst Corporation, supplies; 262809, 1210, **\$869.70**, Warren Cat, parts; 262810, 1211, **\$1,463.40**, Western Equipment, parts; 262808, 1212, **\$110.44**, Wirtz Lumber & Supply, supplies.

DISTRICT #3: 260188, 1213, **\$137.28**, A&I Parts Center, parts; 260192, 1214, **\$118.13**, Bruckner Truck Sales, parts; 260184, 1215, **\$152.99**, Catlett Automotive DBA NAPA, parts; 263306, 1216, **\$8.00**, Circuit Engineering Dist #8, supplies; 260546, 1217, **\$140.00**, The Compliance Resource Group, testing; 260335, 1218, **\$75.00**, Neil Ferguson, stipend; 263302, 1219, **\$416.00**, Guymon Glass Co, services; 262812, 1220, **\$210.42**, Guymon Tire, repairs; 262892, 1221, **\$3,540.63**, Oklahoma Dept of Transportation, lease; 263416, 1222, **\$20.42**, Quadient Leasing USA, postage; 263145, 1223, **\$28.66**, SPC Office Products, supplies; 263034, 1224, **\$795.80**, Texhoma Supply LLC, supplies; 262850, 1225, **\$1,093.40**, Unifirst Corporation, supplies; 262263, 1226, **\$2,071.89**, Warren Cat, parts; 262621, 1227, **\$1,139.38**, Western Equipment, parts.

COUNTY CLERK LIEN FEE: 263303, 56, **\$615.30**, Amazon, supplies; 263308, 57, **\$129.97**, Amazon, supplies; 263309, 58, **\$72.06**, Amazon, supplies.

FAIR BOARD: 263403, 57, **\$127.28**, Quadient Leasing USA, postage.

PUBLIC HEALTH: 263178, 146, **\$56.00**, Advanced Water Solutions, cooler; 263166, 147, **\$214.75**, Amazon, supplies; 263176, 148, **\$1,040.00**, Blanca & Sebastian Casas, services; 263348, 149, **\$102.00**, Tammy Foster, travel; 263268, 150, **\$130.00**, Guymon Daily Herald, subscription; 262639, 151, **\$220.00**, Guymon Hotel & Suites, travel; 262646, 152, **\$442.00**, Melissa Headlee, travel; 263085, 153, **\$52.79**, Kaplan Early Learning Program, supplies; 263284, 154, **\$336.82**, PTCI, utilities; 263173, 155, **\$819.41**, TCEC, utilities.

LEPC: 262015, 6, **\$136.61**, SPC Office Products, supplies.

SHERIFF COMMISSARY: 262903, 35, **\$1,081.04**, Tiger Commissary Services, commissary; 263254, 36, **\$899.11**, Tiger Commissary Services, commissary.

SHERIFF SERVICE FEE: 263311, 76, **\$743.90**, AT&T Mobility, services; 263319, 77, **\$91.39**, City of Guymon, utilities; 263394, 78, **\$416.00**, Guymon Glass Co, services; 263390, 79, **\$7,200.00**, Prodigy Solutions, phone; 262911, 80, **\$383.43**, PTCI, phone; 262919, 81, **\$79.99**, PTCI, utilities; 263048, 82, **\$2,500.00**, Texas County 911 Trust Authority, services; 263290, 83, **\$70.35**, TCEC, utilities.

60% JAIL SALES TAX: 262894, 449, **\$900.00**, S&S Services, services; 263252, 450, **\$1,196.26**, Affiliated Foods, supplies; 263276, 451, **\$291.20**, Auto Chlor System of the Midwest, services; 263318, 452, **\$2,283.20**, City of Guymon, utilities; 263360, 454, **\$75.00**, Perry Heckle, stipend; 263359, 453, **\$75.00**, Andrea Fuentes, stipend; 263279, 455, **\$57.37**, Lumber Mart, supplies; 263046, 456, **\$59.78**, Scissortail Communications, services; 263361, 457, **\$75.00**, Billy Sinclair, stipend; 263250, 458, **\$1,168.84**, SYSCO Oklahoma, supplies; 263292, 459, **\$902.42**, TCEC, utilities; 261734, 460, **\$8,169.18**, Turn Key Health Clinic, services; 262168, 461, **\$8,169.18**, Turn Key Health Clinic, services; 263253, 462, **\$1,191.92**, US Foodservice, supplies.

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

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

GENERAL: 263422, SPC Office Products, \$500.00; 263423, Mathis Oil Co Inc, \$400.00; 263424, Amazon, \$200.00; 263425, Mayfield Paper Company, \$800.00; 263426, Wirtz Lumber & Supply Inc, \$200.00; 263427, Mayfield Paper Company, \$200.00; 263428, Mathis Oil Co Inc, \$400.00.

DISTRICT #1: 263429, NKC Tire, \$1,000.00.

DISTRICT #2: 263430, Jeff Slatten, \$6,000.00.

COUNTY CLERK LIEN FEE: 263431, Amazon, \$200.00.

LEPC: 263432, SPC Office Products, \$200.00.

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.

Motion by Sledge, second by Bickford to approve the following Transfer of Appropriations: Court Funds; \$590.00 from 1211-1-1400-1233 unemployment to \$460.00 1211-1-1400-1210 personal services, \$60.00 1211-1-1400-1221 retirement, and \$70.00 1211-1-1400-1222 hospitalization. Aye: Sledge, Bickford, Edwards. Nay: none.

Judyth Campbell, Assessor, joined the meeting.

Christian reported that they are meeting with a solar company at 1:00 p.m. tomorrow, Friday she is hosting a Seaboard hazmat tabletop exercise, last week the Red Cross brought a disaster trailer to leave at the emergency management building, and we will have Safety Meetings the last week of this month.

Motion by Bickford, second by Sledge to approve the following officer's reports and cash book summary for the month of December subject to audit: Aimee Midkiff, Treasurer - \$3,660.79, M. Renee Ellis, Court Clerk - \$281,506.06, Wendy Johnson, County Clerk - \$20,759.87, Election Board - \$4,680.60. Aye: Sledge, Bickford, Edwards. Nay: none.

Motion by Bickford, second by Sledge to approve the following officer's reports and cash book summary for the month of December subject to audit: Matt Boley, Sheriff - \$665.00, 911 - \$2,500.00. Aye: Sledge, Bickford, Edwards. Nay: none.

Motion by Sledge, second by Bickford to approve the Treasurer's Monthly Fee Report in the amount of \$3,016.75 for the month of December. Aye: Sledge, Bickford, Edwards. Nay: none.

Motion by Bickford, second by Sledge to approve the request for Allocation of Alcoholic Beverage Tax for the month of December.

Goodwell	2,007.84
Guymon	27,372.91
Hardesty	432.82
Hooker	3,804.55
Optima	713.62
Texhoma	1,807.27
Tyrone	1,539.12
<b>TOTAL</b>	<b>37,678.13</b>

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

Motion by Sledge, second by Bickford to approve the request for Allocation of Motor Vehicle Tax for the month of December.

Goodwell	491.89
Guymon	6,578.17
Hardesty	106.66
Hooker	919.04
Optima	173.51
Texhoma	443.07
Tyrone	390.02
<b>TOTAL</b>	<b>9,102.36</b>

Aye: Sledge, Bickford, Edwards. Nay: none

Motion by Bickford, second by Sledge to approve the Court Clerk Records management and Preservation Monthly Report for the month of December in the amount of \$33,622.41. Aye: Sledge, Bickford, Edwards. Nay: none.

Motion by Sledge, second by Bickford to approve the Treasurer's Quarterly Report for the period ending December 31, 2025. Aye: Sledge, Bickford, Edwards. Nay: none.

Motion by Bickford, second by Sledge to approve the Sheriff's Commissary Fund Annual Financial Report for the Calendar Year Ended December 31, 2025, with a Beginning

Balance of \$87,594.32 and an Ending Balance of \$90,012.23. Aye: Sledge, Bickford, Edwards. Nay: none.

Motion by Sledge, second by Bickford to approve **Resolution #59-25-26** Declaration of Surplus for a 2001 921C Front End Loader, Inventory #611322.13 Serial Number JEE0125549. Aye: Sledge, Bickford, Edwards. Nay: none.

Motion by Bickford, second by Sledge to approve **Resolution #60-25-26** Declaration of Surplus for a 2017 HP ProBook 470 Laptop, Inventory #780218.25, Serial Number 5CD7430LMX. Aye: Sledge, Bickford, Edwards. Nay: none.

Motion by Sledge, second by Bickford to approve **Resolution #61-25-26** Disposing of Equipment for a 2014 HP ProBook 470 Laptop, Inventory #780218.25, Serial Number 5CD7430LMX to be junked. Aye: Sledge, Bickford, Edwards. Nay: none.

Tracy Johnson, CEO and Erica Velasquez, Vice Chairman of Memorial Hospital of Texas County joined the meeting.

Motion by Bickford, second by Sledge to approve the Bridge Inspection Invoice – CED & Consultant for bridge inspection contract LG-2449C dated 12/30/25 for 1 bridge in the amount of \$1,644.92. Aye: Sledge, Bickford, Edwards. Nay: none.

Motion by Bickford, second by Sledge to approve the Agreement among Union Pacific Railroad Company and the Department of Transportation of the State of Oklahoma and Texas County to covering the removal and replacement of the existing bridge deck/girders and the rehabilitation of the existing bridge as part of CR-28 Bridge Rehabilitation over Union Pacific Railroad Company track, on the Pratt Subdivision at Mile Post 465.33, DOT No. 596150E. The project is within the right-of-way of the Union Pacific Railroad Company, Located in Section 5, Township 3 North, Range 16 East, in Optima, Texas County as approved by the District Attorney. Aye: Sledge, Bickford, Edwards. Nay: none.

Motion by Sledge, second by Bickford to approve **Resolution #62-25-26**.

**WHEREAS**, the Texas County Board of County Commissioners has established the Texas County Local Emergency Planning Committee (LEPC) as directed by the Superfund Amendment and Reauthorization Act of 1986; and

**WHEREAS**, the Texas County Board of County Commissioners have authorized the Texas County Local Emergency Planning Committee (LEPC) to take such actions as necessary to comply with SARA Title III; and

**WHEREAS**, the Texas County Local Emergency Planning Committee has recommended that the filing fee be implemented to offset the costs associated with actions required by Texas County in order to meet the requirements of the SARA Title III; and

**WHEREAS**, is an account has been established with the Texas County Treasurer for the purpose of receiving and expenditures of such fees.

**THEREFORE**, WE, the Texas County Board of County Commissioners do hereby approve the filing fee for all SARA Title III required reporting as recommended by the Texas County Local Emergency Planning Committee (LEPC) at the rate of fifty dollars (\$50.00) per company, and hereby authorize the Texas County Emergency Manager on behalf of the Texas County Local Emergency Planning Committee (LEPC) to implement such fees on behalf of Texas County.

Dated this 12<sup>th</sup> Day of January, 2026

s/Darrell Edwards

Darrell Edwards, Chairman

s/Dolan Sledge

Dolan Sledge, Member

ATTEST: (SEAL)

s/Levi Bickford

Levi Bickford, Member

s/Wendy Johnson

Wendy Johnson, County Clerk

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

Allen Mendenhall and Bryan Estes discussed how to handle the REAP Grant. Johnson said it would be smoother if the county fronted the money and when reimbursements came in it could just go back to the General Funds and that way there are not so many hands it is going through. She also told them they needed POs in place ahead of time to follow county purchasing laws.

Motion by Edwards, second by Bickford to approve **Resolution #63-25-26** for a Utility Permit with A & K Land and Cattle for a Gas Line in the NE/4 of the NE/4 of Section 35-T4N-R18ECM to the SE/4 of the SE/4 of Section 26-T4N-R18ECM, **Resolution #64-25-26** for a Utility Permit with A & K Land and Cattle for a Gas Line in the SE/4 of the SE/4 of Section 32-T4N-R19ECM to the NW/4 of the NW/4 of Section 4-T3N-R19ECM, **Resolution #65-25-26** for a Utility Permit with A & K Land and Cattle for a Gas Line in the NE/4 of the NE/4 of Section 26-T4N-R18ECM to the SW/4 of the SW/4 of Section 24-T4N-R18ECM. All requirements of the permit. Aye: Sledge, Bickford, Edwards. Nay: none.

Ryan Bellew, Construction Manager, was not present.

Wadley reported that last week the Forestry Task Force Service put us in high fire danger. They are talking to the legislature about giving the Commissioners more control over burn bans.

Tracy Johnson reported that the Rule Health Transition Program received \$223 million for the State, and she doesn't know what we are going to get yet. The audit went well and should have the report in a couple of weeks. The Cost Report has been paid, and we still have about \$500,000 in operations. The flu is going around this area and seems to be Influenza B that is here.

New Business: Midkiff informed the commissioners that the CD for the Excise money is coming up and needed to know if there was going to be any large purchases before she reinvested it.

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 Sledge to recess to the new storage building for an inspection. Aye: Sledge, Bickford, Edwards. Nay: none.

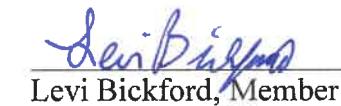
Motion by Bickford, second by Sledge to return from recess after inspection. Aye: Sledge, Bickford, Edwards. Nay: none.

Motion by Sledge, second by Bickford 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 January 12, 2026.

  
Wendy Johnson, County Clerk

  
Darrell Edwards, Chairman

  
Levi Bickford, Member

  
Dolan Sledge, Member