

January 26, 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, Tondé Christian, Emergency Manager, Erica Maddox, Executive Director of the Guymon Chamber of Commerce, and Grant Wadley, Guymon Fire Chief were also present

The agenda was filed on January 23, 2026, at 10:00 a.m. in compliance with the Open Meeting Act.

Edwards 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: 263462, 1563, **\$156.11**, Amazon, supplies; 263486, 1564, **\$81.08**, AT&T Mobility, services; 263382, 1565, **\$3,960.00**, Austin Concrete, services; 263492, 1566, **\$150.00**, Big West Industrial Sales, services; 263449, 1567, **\$757.43**, City of Guymon, utilities; 262395, 1568, **\$1,378.64**, Fronk Oil Company, fuel; 263032, 1569, **\$393.80**, Guymon Daily Herald, services; 263103, 1570, **\$65.52**, Guymon Daily Herald, services; 263374, 1571, **\$560.00**, Lumber Mart, rental; 261081, 1572, **\$67.06**, Mathis Oil Co Inc, repairs; 263031, 1573, **\$521.76**, Mayfield Paper Company, supplies; 261922, 1574, **\$75.00**, Mungias Heating & Air Cond, repairs; 263386, 1575, **\$65.00**, OSU/CTP, classes; 263501, 1576, **\$6,348.48**, OSU Cooperative Extension, services; 263456, 1577, **\$189.72**, PTCI, utilities; 263489, 1578, **\$263.17**, PTCI, utilities; 263495, 1579, **\$287.95**, PTCI, utilities; 263496, 1580, **\$121.74**, PTCI, utilities; 263497, 1581, **\$171.41**, PTCI, utilities; 263499, 1582, **\$202.85**, PTCI, utilities; 263519, 1583, **\$154.86**, PTCI, utilities; 263590, 1584, **\$163.49**, PTCI, phone; 262419, 1585, **\$25.57**, Scissortail Communications, services; 263470, 1586, **\$11.27**, Scissortail Communications, services; 263471, 1587, **\$11.94**, Scissortail Communications, services; 263487, 1588, **\$14.18**, Scissortail Communications, services; 263500, 1589, **\$5.00**, Scissortail Communications, phone; 263505, 1590, **\$11.65**, Scissortail Communications, services; 262779, 1591, **\$77.86**, SPC Office Products, supplies; 263493, 1592, **\$498.06**, TCEC, utilities; 263592, 1593, **\$13.00**, Water Barrel, water; 263030, 1594, **\$187.82**, Wirtz Lumber & Supply, supplies.

DISTRICT #1: 263294, 1311, **\$1,054.70**, Ekkel Diesel Repair, repairs; 263053, 1312, **\$14,202.44**, Fronk Oil Company, diesel; 262953, 1313, **\$8.34**, Guymon Daily Herald, services; 263114, 1314, **\$1,085.57**, TCEC, utilities.

DISTRICT #2: 263154, 1315, **\$864.80**, City of Guymon, utilities; 263397, 1316, **\$2,309.74**, Dragon Products, services; 263439, 1317, **\$1,322.28**, Fast Lane Tires, services; 262952, 1318, **\$8.33**, Guymon Daily Herald, services; 263446, 1319, **\$1,830.00**, Guymon Tire, services; 263153, 1320, **\$322.18**, PTCI, phone; 261914, 1321, **\$15.52**, Scissortail Communications, services; 263155, 1322, **\$1,828.02**, TCEC, utilities.

DISTRICT #3: 263517, 1323, **\$438.63**, Levi Bickford, travel; 263094, 1324, **\$1,806.40**, Direct Discount Tire, services; 263420, 1325, **\$5,250.00**, Direct Discount Tire, services; 260194, 1326, **\$240.39**, Fastenal Company, supplies; 263418, 1327, **\$8,396.00**, Frontier Fuel Company, diesel; 262951, 1328, **\$8.33**, Guymon Daily Herald, 263472, 1329, **\$358.67**, Linde Gas & Equipment, supplies; 263144, 1330, **\$669.93**, Mayfield Paper Company, supplies; 263142, 1331, **\$339.98**, Oreilly Auto Parts, parts; 263485, 1332, **\$70.90**, Prairiefire Coffee Roasters, supplies; 261654, 1333, **\$220.00**, Residence Inn Norman Ok, rooms; 263436, 1334, **\$8.10**, Scissortail Communications, services; 263441, 1335, **\$817.06**, Seward County Landfill & Waste, services; 263332, 1336, **\$9.68**, SPC Office Products, supplies; 263148, 1337, **\$632.38**, Texhoma Supply, supplies; 263442, 1338, **\$968.47**, Winters Doors, repairs.

COUNTY CLERK LIEN FEE: 261940, 60, **\$33.17**, Amazon, supplies; 263463, 61, **\$99.03**, Amazon, supplies.

PUBLIC HEALTH: 263460, 162, **\$35,306.89**, Oklahoma State Dept of Health, salaries.

SHERIFF COMMISSARY: 263417, 37, **\$387.88**, Amazon, supplies; 263461, 38, **\$204.31**, Amazon, supplies; 263409, 39, **\$471.48**, Custom Comfort, services; 263508, 40, **\$1,344.00**, State of Ok Dept of Public Safety, services; 263450, 41, **\$676.07**, Tiger Commissary Services, commissary.

SHERIFF SERVICE FEE: 263504, 86, **\$130.00**, PTCI, services.

HOSPITAL SALES TAX: 261794, 14, **\$10,800.00**, Anchor D Bank, loan payment; 261795, 15, **\$52,260.00**, Anchor D Bank, loan payment.

60% JAIL SALES TAX: 263469, 512, **\$662.64**, Always Ready Security, transport; 263502, 513, **\$2,284.20**, City of Guymon, utilities; 263379, 514, **\$1,038.45**, Mayfield Paper Company, supplies; 263464, 515, **\$143.80**, Prairiefire Coffee Roasters, supplies; 262837, 516, **\$294.77**, Turn Key Health Clinic, services; 263458, 517, **\$133.76**, Walmart FBO Trevipay, supplies.

#### PAYROLL:

GENERAL: 1494, Aimee Midkiff, **\$5205.21**; 1493, Tina Henton, **\$3218.61**; 1492, Cindy Fuerstenau, **\$3140.91**; 1491, Amanda Anderson, **\$2847.11**; 1497, Darrell Edwards, **\$5205.21**; 1500, Dolan Sledge, **\$5205.21**; 1495, Levi Bickford, **\$5205.21**; 1498, Marit Edwards, **\$3421.55**; 1499, Raymond Loosemore, **\$3421.55**; 1502, Wendy Johnson, **\$5205.21**; 1506, Alisha Perez, **\$3274.30**; 1508, Kelly Voorheis, **\$3274.30**; 1505, Peggy Padilla, **\$3274.30**; 1507, Deidre Sommers, **\$3196.32**; 1503, Diana Montalvo, **\$2847.11**; 1504, Maria Nash, **\$2907.04**; 1501, Yessenia Gaytan Ramos, **\$2,550.59**; 1511, M. Renee Ellis, **\$5205.21**; 1509, Martha Aviles, **\$3274.30**; 1510, Rebecca Brittain, **\$3196.32**; 1513, Judyth Campbell, **\$5205.21**; 1514, Collete Martin, **\$3218.61**; 1512, Michele Busch, **\$2907.04**; 1518, Darren Ingram, **\$3274.30**; 1519, Jennifer Johnson, **\$3140.91**; 1517, Linda Fields, **\$2907.04**; 1515, Megan Larson, **\$248.30**; 1516, Dawn Perkins, **\$280.00**; 1520, Suzanne Bryan, **\$360.00**; 1521, Kimberly Womble, **\$3098.46**; 1522, Shane Metcalf, **\$75.00**; 1523, James Skelton, **\$75.00**; 1525, Margo Thompson, **\$2575.00**; 1524, Teresa Cozby, **\$2031.29**; 1526, Matt Boley, **\$5205.21**; 1528, Benji Fuentes, **\$4747.58**; 1534,

Andrea Walters, **\$4474.78**; 1527, Jason Colpetzer, **\$4340.53**; 1531, Monty Osborne, **\$4406.97**; 1529, Stanley Harper, **\$4340.53**; 1533, Berta Vela, **\$3810.28**; 1532, Jaron Rusch, **\$3767.23**; 1530, Ann McFadden, **\$3767.23**; 1535, Tonde Christian, **\$3436.63**; 1536, Jarrod Lucero, **\$2907.04**; 1538, Rito Roman, **\$140.70**; 1537, Jason Hayes, **\$62.25**; 1554, Aimee Midkiff, **\$800.00**; 1555, Wendy Johnson, **\$800.00**; 1556, M. Renee Ellis, **\$800.00**; 1557, Judyth Campbell, **\$900.00**; 1558, Shane Metcalf, **\$29.00**; 1559, James Skelton, **\$31.90**; 1560, Matt Boley, **\$1000.00**.

COUNTY HIGHWAY: 1496, Laura Castaneda, **\$3,421.55**; 1256, Michael Lundgrin, **\$4378.17**; 1245, Anthony Baker, **\$3524.55**; 1246, Colton Baker, **\$3312.32**; 1247, James Campbell, **\$3312.32**; 1248, Efrain Castaneda, **\$3421.55**; 1249, James Coffey, **\$3312.32**; 1250, Justin Daugherty, **\$3421.55**; 1251, Luis Fraire, **\$3421.55**; 1253, Rodney Hamm, **\$3421.55**; 1254, Eldon Headrick, **\$3312.32**; 1255, Rohan Louw, **\$3421.55**; 1258, Scott Martin, **\$3421.55**; 1257, Lincoln Martin, **\$3,312.32**; 1259, Robert Steinle, **\$3312.32**; 1260, Christy Taylor, **\$3312.32**; 1261, Joseph Torchia, **\$1780.20**; 1262, Damon Williams, **\$3,312.32**; 1252, John Grant, **\$3421.55**; 1265, Ronnie Bellar, **\$4378.17**; 1263, Arris Anderson, **\$3421.55**; 1264, Kenneth Bales, **\$3421.55**; 1266, Hayden Danner, **\$3421.55**; 1267, Rick Edwards, **\$3421.55**; 1268, Brandon Fosdick, **\$3421.55**; 1269, Jorge Garcia, **\$3221.55**; 1270, Arthur Gonzales, **\$3221.55**; 1271, Dustin Hale, **\$3421.55**; 1272, David Johnson, **\$3421.55**; 1273, Tommy Long, **\$3421.55**; 1274, Scott Morrell, **\$3421.55**; 1276, Chance Serna, **\$3421.55**; 1277, Kelsey Shrout, **\$3421.55**; 1278, Terry Sinning, **\$3421.55**; 1279, Scott Thomlison Sr., **\$3421.55**; 1275, Kevin Price, **\$912.00**; 1280, Mason Beasley, **\$3421.55**; 1281, David Burrow, **\$3421.55**; 1282, Neil Ferguson, **\$4378.17**; 1283, James Fleming, **\$3421.55**; 1284, Sharla Fleming, **\$3421.55**; 1285, Justin Guthrie, **\$3421.55**; 1286, Don Gutierrez, **\$3421.55**; 1287, Mike McCarney, **\$3396.43**; 1288, Lance Neas, **\$3421.55**; 1289, Lawrence Smith, **\$3421.55**; 1290, Jeff Tanquary, **\$3421.55**; 1291, Mike Tanquary, **\$3421.55**; 1292, Scott Thomlinson, **\$3121.55**; 1293, Tim Winters, **\$3421.55**; 1307, Darrell Edwards, **\$1000.00**; 1308, Dolan Sledge, **\$1000.00**; 1309, Levi Bickford, **\$1000.00**.

COURT CLERK: 93, Colleen Everett, **\$3196.32**; 97, Susanna Ritter, **\$2962.69**; 95, Shayna Highberger, **\$2962.69**; 96, Sharon Palma, **\$2847.11**; 94, Jenny Fragoza, **\$2847.11**.

RESALE: 151, Becky Wilson, **\$3196.32**; 152, Isabel Ochoa, **\$1528.88**.

60% SHERIFF SALES TAX: 483, Jalonda Layton, **\$3274.30**; 476, Tamara Casas, **\$3274.30**; 481, Perry Heckle, **\$3659.59**; 478, Andrea Fuentes, **\$3767.23**; 489, Billy Sinclair, **\$3164.47**; 475, Rebecca Brown, **\$2878.68**; 484, Andrew Lovato, **\$2768.92**; 491, Colton Vargas, **\$2766.22**; 485, Ofelia Martinez, **\$2852.33**; 473, Rosa Angeles, **\$2852.33**; 487, Laramie Muse, **\$2766.22**; 474, Braxten Blackburn, **\$2716.22**; 479, Jodalee Garcia, **\$2766.22**; 486, Veronica Mccullough, **\$2853.68**; 482, Braxton Larson, **\$2766.22**; 477, Evelyn Figueroa, **\$2853.68**; 490, Ashton Tyler, **\$2716.22**; 480, Karan Gray, **\$4017.23**; 488, Ethan Player, **\$2716.22**; 494, Cade Halliburton, **\$1132.50**; 496, Anthony Klenda, **\$1260.00**; 500, Cierra Phillips, **\$140.00**; 497, Waylon Kygar, **\$200.00**; 499, Paloma Mercado, **\$990.50**; 495, Rachael Harper, **\$206.25**; 501, Carmen Rivera, **\$1092.00**; 498, Charles Mark, **\$305.64**; 493, Karlee Callahan, **\$448.00**; 492, Read Barby, **\$233.10**; 502, Kendall Smartt, **\$1295.00**.

COURT CLERK: 98, Aflac, **\$81.96**; 99, American Fidelity, **\$238.80**, premium; 100, EFT State Depository, **\$445.00**, withholding; 101, EFTPS Account, **\$3,097.18**, federal withholding;

102, New York Life Insurance, **\$45.00**; 103, OPEH & W Health Plan, **\$5,067.35**, premiums; 104, OPERS, **\$2,963.16**, retirement; 105, Retirement Account FBO Empower, **\$225.00**; 106, Sun Life Financial, **\$151.78**.

GENERAL: 1539, Aflac, **\$85.32**; 1540, American Fidelity Assurance Co, **\$2,234.99**, premiums; 1541, American Fidelity, **\$2,642.24**; 1542, Collections Services Center, **\$480.00**; 1543, EFT State Depository, **\$4,491.00**, withholding; 1544, EFTPS Account, **\$31,547.09**, federal withholding; 1545, Leaders Life Insurance, **\$30.33**; 1546, Legal Shield, **\$103.65**; 1547, New York Life, **\$593.85**; 1548, Oklahoma Credit Union, **\$3,719.00**; 1549, OPEH&W Health Plan, **\$45,526.86**, premiums; 1550, OPERS, **\$32,147.50**, retirement; 1551, PALIC, **\$48.88**; 1552, Retirement Account FBO Empower, **\$2,270.00**; 1553, Sun Life Financial, **\$1,535.70**; 1561, EFT State Depository, **\$20.00**; 1562, EFTPS Account, **\$677.90**.

HIGHWAY: 1294, Aflac, **\$213.84**; 1295, American Fidelity Assurance Comp, **\$150.00**; 1296, American Fidelity, **\$1,518.87**; 1297, EFT State Depository, **\$4,577.00**; 1298, EFTPS Account, **\$34,216.00**; 1299, Legal Shield, **\$42.85**; 1300, New York Life, **\$552.62**; 1301, Oklahoma's Credit Union, **\$75.00**; 1302, OPEH&W Health Plan, **\$47,247.29**; 1303, OPERS, **\$32,975.78**, retirement; 1304, PALIC, **\$564.64**, premium; 1305, Retirement Account FBO Empower, **\$2,315.00**; 1306, Sun Life Financial, **\$1,627.42** 1310, EFTPS Account, **\$484.00**, withholding.

60% SHERIFF SALES TAX: 503, American Fidelity Assurance Comp, **\$66.66**; 504, American Fidelity, **\$410.52**; 505, EFT State Depository, **\$1,716.00**; 506, EFTPS Account, **\$12,785.16**; 507, New York Life, **\$78.21**; 508, OPEH&W Health Plan, **\$15,864.78**, premium; 509, OPERS, **\$15,455.23**, retirement; 510, Retirement Account FBO Empower, **\$350.00**; 511, Sun Life Financial, **\$588.31**.

RESALE: 153, American Fidelity, **\$59.42**; 154, EFT State Depository, **\$147.00**; 155, EFTPS Account, **\$1,019.29**; 156, OPEH&W Health Plan, **\$870.94**; 157, OPERS, **\$945.04** , retirement; 158, Retirement Account FBO Empower, **\$50.00**; 159, Sun Life Financial, **\$32.74**.

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

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

GENERAL: 263623, Bar H Pest Control, **\$400.00**; 263624, Guymon Daily Herald, **\$3,000.00**.

DISTRICT #1: 263625, Airgas USA, **\$1,000.00**; 263626, Bar H Pest Control, **\$65.00**; 263627, Bruckner Truck Sales, **\$800.00**; 263628, Circuit Engineering Dist #8, **\$800.00**; 263629, The Compliance Resource Group, **\$500.00**; 263630, Direct Discount Tire, **\$1,500.00**; 263631, Ekkel Diesel Repair, **\$1,000.00**; 263632, Hooker Hardware & Auto, **\$1,200.00**; 263633, Hooker Hardware & Auto, **\$400.00**; 263634, Keating Tractor & Equipment, **\$800.00**; 263635, Mayfield Paper Company, **\$400.00**; 263636, NKC Tire, **\$1,000.00**; 263637, Prairiefire Coffee Roasters, **\$300.00**; 263638, Jeff Slatten, **\$2,500.00**; 263639, Unifirst Corporation, **\$1,200.00**; 263640, Warren Cat, **\$1,000.00**; 263641, Western Equipment, **\$1,200.00**; 263642, Yellowhouse Machinery, **\$1,000.00**.

DISTRICT #2: 263643, A&I Parts Center, \$2,000.00; 263644, Advanced Water Solutions, \$60.00; 263645, KS Supplies Inc, \$1,000.00; 263646, Catlett Automotive DBA NAPA, \$2,000.00; 263647, Circuit Engineering Dist #8, \$2,000.00; 263648, Guymon Tire, \$2,000.00; 263649, Linde Gas & Equipment, \$1,000.00; 263650, Mayfield Paper Company, \$500.00; 263651, Fastenal Company, \$500.00; 263652, Oreilly Auto Parts, \$2,000.00; 263653, Prairiefire Coffee Roasters, \$500.00; 263654, S&S Services, \$500.00; 263655, SPC Office Products, \$500.00; 263656, Unifirst Corporation, \$1,200.00; 263657, Warren Cat, \$3,000.00; 263658, Western Equipment, \$2,000.00; 263659, Wirtz Lumber & Supply, \$500.00.

60% JAIL SALES TAX: 263660, Mastercard, \$1,000.00; 263661, SYSCO, \$1,250.00; 263662, US Foodservice, \$1,250.00; 263663, Affiliated Foods, \$1,250.00.

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: General; \$10.00 from 0001-2-5307-2005 maintenance and operations to 0001-1-2200-2005 maintenance and operations. Aye: Sledge, Bickford, Edwards. Nay: none.

Spencer Leiter, EMS Director/MHTC Board Member and Judyth Campbell, Assessor, joined the meeting.

Motion by Bickford, second by Sledge to approve the Transfer of Funds for Error Correction from 0001-1-1400-1140 due to being inadvertently put in and was not on the budget. Aye: Sledge, Bickford, Edwards. Nay: none.

Christian reported that safety meetings are this week. She possibly found a couple more warming centers. The storm was not as bad as they called for thankfully.

Motion by Sledge, second by Bickford to approve the appointment of Marco Crawford as a Reserve Deputy and Karina Salinos as Detention Deputy for the Sheriff. Aye: Sledge, Bickford, Edwards. Nay: none.

Motion by Bickford, second by Sledge to approve **Resolution #66-25-26** Disposing of Equipment; 2001 921 Case Loader Inventory #611332.13, traded for \$25,000.00 for a 2019 Cat 930 Front End Loader Serial #OKTG04509 from Warren Can.

Motion by Sledge, second by Bickford to approve the following Resolutions for Declaration of Surplus for the Sheriff: **Resolution #67-25-26** 2017 Black Ford Explorer PPV, Inventory #471331.07 VIN #1FM5K8AR5HGA71270, 2016 White Ford Explorer PPV, Inventory #0001331.01, VIN #1FM5K8AR6GGC67376, 2017 White Ford Explorer PPV, Inventory #680331.47, VIN #1FM5K8AR5HGD13944, 2009 White Form Crown Victoria, Inventory #680331.39, VIN #1FAHP71V19X129144. **Resolution #68-25-26** 2019 Black Dodge Charger Inventory #1225331.00 VIN #2C3CDXAGXKH645134, 2024 Black Dodge Durango, Inventory #1226302.07, VIN #1C4RDJFG6RC182854, 2020 White Dodge Charger, Inventory #040302.00,

VIN #2C3CDXAG1LH147941, 2021 White Dodge Charger, Inventory #1226302.01, VIN #2C3CDXAT2MH529717. **Resolution #69-25-26**, 2013 White Chevrolet Tahoe 4 x 4, Inventory #680331.44 VIN #1GNSK2E05DR262841, 2016 Black Chevrolet Tahoe 4 x 4 PPV, Inventory #471331.05, VIN #1GNSKDEC0GR12531, 2014 White Chevrolet Tahoe 4 x 4, Inventory #680331.46, VIN #1GNSK2E06ER177542. Aye: Sledge, Bickford, Edwards. Nay: none.

Motion by Bickford, second by Sledge to approve the claims to the state for reimbursement for Juvenile Transportation for the month of August in the amount of \$235.85 and September in the amount of \$240.95. Aye: Sledge, Bickford, Edwards. Nay: none.

No report from the contractor.

Wadley reported that we don't need a burn ban. Last week there was the Fire Chief Meeting and they discussed their needs for next year's budget. No news on the new firetrucks for Baker and Adams. Hough and Optima are up next for firetrucks. We are looking to revamp the purchasing of trucks because we have more truck than men.

Motion by Bickford, second by Sledge to cancel purchase order #253742 to repair the Tyrone firetruck that was burned until they figure something out. Aye: Sledge, Bickford, Edwards. Nay: none.

Leiter reported that there is a meeting tomorrow at 5:00 pm. They made one adjustment on the cost report, and they are going to get a small refund for that. Auditors are about done with fiscal year 2025 and the financial report will be presented at the meeting.

New Business: Due to coming in after the agenda was posted. The resignation of Caryn Hays from the Memorial Hospital of Texas County Authority Board.

There was no Public Comment.

There was no report from the District Attorney.

There was no need for Executive Session.

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 26, 2026.

Wendy Johnson  
Wendy Johnson, County Clerk

Darrell Edwards  
Darrell Edwards, Chairman

Levi Bickford  
Levi Bickford, Member

Dolan Sledge  
Dolan Sledge, Member