

March 9, 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. Judyth Campbell, Assessor, Erica Maddox, Executive Director of the Guymon Chamber of Commerce, Tobi Sandoval, Assistant Guymon Chamber of Commerce, and Spencer Leiter, EMS Director/MHTC Board Member, were also present.

The agenda was filed on March 6, 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: 263716, 1785, **\$56.00**, Advanced Water Solutions, services; 264091, 1786, **\$155.66**, Amazon, supplies; 263756, 1787, **\$48.50**, City of Hooker, utilities; 263732, 1788, **\$73.25**, Goodwell Car Wash, services; 264178, 1789, **\$171.63**, Guymon Paint & Body, services; 263875, 1790, **\$1,040.16**, Guymon Tire, services; 263375, 1791, **\$1,120.00**, High Plains PW, services; 264218, 1792, **\$354.85**, Wendy Lee Johnson, travel; 260722, 1793, **\$225.05**, Master Cleaners & Laundry, services; 261998, 1794, **\$121.50**, Master Cleaners & Laundry, services; 261292, 1795, **\$20.00**, Mathis Oil Co, services; 262857, 1796, **\$431.00**, Mathis Oil Co, services; 263711, 1797, **\$975.00**, Mungias Heating & Air, services; 263466, 1798, **\$0.48**, Oklahoma Turnpike Authority, fees; 264188, 1799, **\$40.00**, OSU/CTP, training; 264217, 1800, **\$32.30**, Peggy Padilla, reimbursement; 263819, 1801, **\$1,250.00**, Panhandle Printing, supplies; 263405, 1802, **\$3.00**, Quadient Leasing, services; 264180, 1803, **\$182.19**, Quadient Leasing, postage; 260277, 1804, **\$409.00**, Relex Inc DBA Lexis Nexis, membership; 263845, 1805, **\$2,318.70**, SPC Office Products, supplies; 263854, 1806, **\$446.40**, SPC Office Products, supplies; 263614, 1807, **\$3,367.78**, Stateline Wash & Service, services; 263082, 1808, **\$5,800.00**, Teds Plumbing, repairs; 264113, 1809, **\$151.80**, Texhoma Auto & Hardware, services; 264117, 1810, **\$1,380.86**, TCEC, utilities; 264118, 1811, **\$121.38**, TCEC, utilities; 264119, 1812, **\$93.00**, TCEC, utilities; 264205, 1813, **\$149.47**, TCEC, utilities; 264104, 1814, **\$56.56**, Walmart FBO Trevipay, supplies; 263339, 1815, **\$58.50**, Water Barrel, water.

DISTRICT #1: 264014, 1553, **\$58.22**, Big West Industrial Sales, supplies; 264098, 1554, **\$89.98**, Catlett Automotive, services; 263598, 1555, **\$1,225.73**, City of Hooker, utilities; 263630, 1556, **\$1,075.00**, Direct Discount Tire, supplies; 264022, 1557, **\$1,511.00**, Direct Discount Tire, services; 260822, 1558, **\$207.50**, Ekkel Diesel Repair, repairs; 263631, 1559, **\$114.88**, Ekkel Diesel Repair, supplies; 263684, 1560, **\$2,822.27**, Ekkel Diesel Repair, repairs; 263632, 1561, **\$637.03**, Hooker Hardware & Auto, supplies; 263633, 1562, **\$331.91**, Hooker Hardware & Auto, supplies; 264084, 1563, **\$314.38**, Hooker Hardware & Auto, services; 264184, 1564, **\$148.69**, Ks Industrial Solutions, services; 263634, 1565, **\$236.69**, Keating Tractor & Equipment, supplies; 262007, 1566, **\$399.29**, Liberal Kenworth, parts; 264108, 1567, **\$75.00**, Michael Lundgrin, stipend; 263635, 1568, **\$230.66**, Mayfield Paper Company, supplies; 263429, 1569, **\$39.80**, NKC

Tire, parts; 263782, 1570, **\$3,540.63**, Oklahoma Dept of Transportation, lease payment; 263784, 1571, **\$1,854.00**, Oklahoma Dept of Transportation, lease payment; 263637, 1572, **\$85.00**, Prairiefire Coffee Roasters, supplies; 264181, 1573, **\$19.53**, Quadiant Leasing, postage; 263638, 1574, **\$45.90**, Jeff Slatten, gravel; 264083, 1575, **\$295.71**, TNT Hydraulic, services; 263639, 1576, **\$1,047.01**, Unifirst Corporation, supplies; 263640, 1577, **\$112.06**, Warren Cat, supplies; 264073, 1578, **\$3,784.69**, Warren Cat, services; 263641, 1579, **\$353.83**, Western Equipment, supplies; 263642, 1580, **\$58.96**, Yellowhouse Machinery, supplies.

DISTRICT #2: 263643, 1581, **\$1,213.29**, A&I Parts Center, parts; 264030, 1582, **\$56.00**, Advanced Water Solutions, water; 263894, 1583, **\$33.96**, Ronnie Bellar, travel; 264011, 1584, **\$75.00**, Ronnie Bellar, stipend; 260530, 1585, **\$97.81**, Big West Industrial Sales, supplies; 263646, 1586, **\$1,447.25**, Catlett Automotive, parts; 263678, 1587, **\$210.87**, City of Guymon, utilities; 261813, 1588, **\$60,476.16**, Great Plains II, supplies; 263648, 1589, **\$148.64**, Guymon Tire, repairs; 263893, 1590, **\$440.00**, Holiday Inn Express, hotel; 263895, 1591, **\$48.32**, Tommy Long, travel; 261932, 1592, **\$2,319.00**, Mathis Oil Co, supplies; 263650, 1593, **\$67.12**, Mayfield Paper Company, supplies; 263787, 1594, **\$2,735.94**, Oklahoma Dept of Transportation, lease payment; 263788, 1595, **\$2,870.05**, Oklahoma Dept of Transportation, lease payment; 263652, 1596, **\$467.42**, O'Reilly Auto Parts, parts; 263653, 1597, **\$77.90**, Prairiefire Coffee Roasters, supplies; 264037, 1599, **\$375.00**, S&S Services, port. restrooms; 264182, 1598, **\$19.53**, Quadiant Leasing, postage; 263742, 1600, **\$1,361.70**, Jeff Slatten, services; 263078, 1601, **\$951.82**, Sparks Electric, repairs; 264100, 1602, **\$682.14**, Sparks Electric, services; 263655, 1603, **\$407.49**, SPC Office Products, supplies; 263656, 1604, **\$758.62**, Unifirst Corporation, uniforms; 263658, 1605, **\$642.28**, Western Equipment, parts; 261398, 1606, **\$220.36**, Wild West Ford, parts; 263659 1607, **\$94.25**, Wirtz Lumber & Supply, supplies.

DISTRICT #3: 260189, 1608, **\$1,090.00**, Baber Supply, supplies; 264079, 1609, **\$2,500.00**, Baber Supply, services; 263481, 1610, **\$195.21**, Linde Gas & Equipment, supplies; 263789, 1611, **\$3,540.63**, Oklahoma Dept of Transportation, lease payment; 263479, 1612, **\$196.70**, Prairiefire Coffee Roasters, supplies; 264183, 1613, **\$19.53**, Quadiant Leasing, postage; 263815, 1614, **\$703.66**, Texhoma Supply, supplies; 263909, 1615, **\$663.67**, Topp Hans Repair, services; 260213, 1616, **\$261.00**, Town of Goodwell, water; 263150, 1617, **\$146.05**, Unifirst First Aid & Safety, supplies; 264085, 1618, **\$193.44**, West Texas Gas, services.

COUNTY CLERK LIEN FEE: 264185, 63, **\$164.76**, Wendy Lee Johnson, reimbursement; 264186, 64, **\$359.73**, Alisha Perez, reimbursement.

FAIR BOARD: 264214, 61, **\$1,053.06**, TCEC, utilities.

PUBLIC HEALTH: 263990, 198, **\$56.00**, Advanced Water Solutions, rental; 263998, 199, **\$1,040.00**, Blanca & Sebastian Casas, services; 263997, 200, **\$336.37**, PTCI, utilities; 264000, 201, **\$58.14**, Quadiant Leasing, postage; 263874, 202, **\$399.99**, Southern Office Supply, supplies; 264002, 203, **\$224.68**, Standley System, services; 263999, 204, **\$942.22**, TCEC, utilities.

SHERIFF COMMISSARY: 264018, 50, **\$988.25**, Tiger Commissary Services, commissary.

SHERIFF SERVICE FEE: 264078, 104, **\$53,617.04**, Chalmers Ford, services; 264166, 105, **\$64.43**, City of Guymon, utilities; 264202, 106, **\$1,035.86**, Guymon Paint & Body, services; 264099, 107, **\$273.99**, Performance Auto Repairs, services; 264157, 108, **\$5,620.00**, Prodigy Solutions, phone; 263770, 109, **\$730.73**, Tiger Commissary, commissary; 264115, 110, **\$73.66**, TCEC, utilities.

40% SALES TAX: 263900, 4, **\$53,617.04**, Chalmers Ford, services.

60% JAIL SALES TAX: 264201, 600, **\$420.00**, Airpro Heating & Cooling, services; 264051, 601, **\$620.60**, Auto Chlor System, services; 264155, 602, **\$1,090.00**, Mayfield Paper Company, supplies; 264087, 603, **\$458.12**, PTCL, services; 264158, 604, **\$900.00**, S&S Services, services; 264114, 605, **\$2,460.44**, TCEC, utilities; 263313, 606, **\$8,169.18**, Turn Key Health Clinic, services; 264020, 607, **\$1,187.76**, US Foodservice, supplies.

EXCISE: 263899, 001, **\$9,950.00**, Airpro Heating & Cooling, services.

ARPA RESERVE: 254879, 004, **\$5,853.53**, Ryan Bellew Construction, services.

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

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

GENERAL: 264241, SPC Office Products, \$500.00; 264242, Mayfield Paper Company, \$800.00; 264243, Guymon Daily Herald, \$3,000.00; 264244, State Line Electric Line, \$500.00.

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 was no Transfer of Appropriation to be approved.

Motion by Sledge, second by Bickford to approve the Transfer of Funds \$53,089.11 from 0001-1-2300-2999 self-insurance fund to 1425-2-4323-4110 REAP Grant. Aye: Sledge, Bickford, Edwards. Nay: none.

Tondé Christian was absent.

Motion by Bickford, second by Sledge, to approve the following officer's reports and cash book summary for the month of February subject to audit: Health Department - \$1,135.59, Election Board - \$4,680.60, M. Renee Ellis, Court Clerk - \$36,201.20, Activity Center - \$5,490.00, Aimee Midkiff, Treasurer - \$16,358.08, Judyth Campbell, Assessor - \$73.00, Wendy Johnson, County Clerk - \$24,534.39. Aye: Sledge, Bickford, Edwards. Nay: none.

Motion by Sledge, second by Bickford to approve the Court Clerk Records management and Preservation Monthly Report for the month of February in the amount of \$34,044.03. Aye: Sledge, Bickford, Edwards. Nay: none.

Motion by Bickford, second by Sledge to approve the Treasurer's Monthly fee report for the month of February in the amount of \$4,248.07

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

Goodwell	594.73
Guymon	7,953.46
Hardesty	128.95
Hooker	1,111.19
Optima	209.79
Texhoma	535.71
Tyrone	471.54
TOTAL	11,005.37

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 February.

Goodwell	1,744.33
Guymon	23,780.44
Hardesty	376.01
Hooker	3,305.23
Optima	619.96
Texhoma	1,570.08
Tyrone	1,337.13
TOTAL	32,733.18

Aye: Sledge, Bickford, Edwards. Nay: none

Motion by Sledge, second by Bickford to approve the claim to the state for reimbursement of salary for the Election Board for the month of February in the amount of \$3,375.00. Aye: Sledge, Bickford, Edwards. Nay: none.

Motion by Bickford, second by Sledge to approve the Agreement between SPC Office Products and the Treasurer for an Extended Warranty and Maintenance on Copier Services. Aye: Sledge, Bickford, Edwards. Nay: none.

Ryan Bellew reported that he has all the framing done on the 3rd floor restrooms and waiting on the plumber now.

Grant Wadley was absent but wants to keep the burn ban in place.

Leiter reported that as of March 5th the Telestroke system was up and running, Insurance Premiums went down, and they have a good reserve in the bank.

There was no New Business.

There was no Public Comment.

There was no report from the District Attorney.

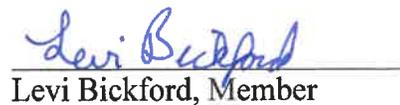
There was no need for Executive Session.

Motion by Bickford, second by 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 March 9, 2026.


Wendy Johnson, County Clerk


Darrell Edwards, Chairman


Levi Bickford, Member


Dolan Sledge, Member