

February 18, 2026

The regular meeting of the Texas County Excise Board was called to order by, Gary Davison, Chairman. Shane Metcalf, James Skelton members, and Wendy Johnson, County Clerk, were present. Aimee Midkiff, Treasurer, Dolan Sledge, and Darrell Edwards were also present.

The agenda was filed on February 17, 2026, at 10:00 a.m. in compliance with the Open Meeting Act.

Metcalf verified we were in compliance with the Open Meetings Act with all board members present.

Motion by Skelton, second by Metcalf to approve the minutes of the previous meeting as written. Aye: Metcalf, Skelton, Davison. Nay: none.

Motion by Metcalf, second by Skelton to approve appropriations:

**HIGHWAY:**

Acct No	Purpose	1102-6-4100	1102-6-4200	1102-6-4300
1110	Personal Services	65,000.00	65,000.00	60,000.00
1210	FICA	5,000.00	5,000.00	5,000.00
1221	Retirement	11,000.00	11,000.00	8,000.00
1222	Insurance Benefits	16,500.00	16,500.00	15,000.00
1224	401 (a) Matching Co Part	450.00	450.00	400.00
1233	Unemployment	2,000.00	2,000.00	1,000.00
1234	Workers Comp	3,000.00	3,000.00	3,000.00
2065	Property & Liability	6,000.00	6,000.00	6,000.00
1310	Travel	3,000.00	3,000.00	3,000.00
2040	Leases & Rentals	3,000.00	10,000.00	8,000.00
2005	Maintenance & Operations	48,731.39	48,731.39	28,920.47
2999	Savings	21,856.86	14,844.06	----
4110	Capital Outlay	48,731.39	48,731.39	100,000.00

	1102-6-6001-2005	1102-6-6002-2005	1102-6-6003-2005
Primary Maintenance	12,639.61	12,639.61	12,639.60

CIRB-MV	1102-6-6510-2005	1102-6-6520-2005	1102-6-6530-2005
	22,192.07	22,192.07	22,192.06

	1103-6-6010-2005	1103-6-6020-2005	1103-6-6030-2005
CBRIF 105 Fund	11,738.87	12,535.03	12,933.12

**ASSESSORS REVOLVING:**

1204-1-1600-2005	Maintenance & Operation	147.69
------------------	-------------------------	--------

**COUNTY CLERK LIEN FEE:**

1208-1-1000-2005 M&O	2,507.52
1208-1-1000-4110 Capital Outlay	2,507.51

**COUNTY CLERK PRESERVATION:**

1209-1-1000-2005 Maintenance & Operation	1,729.68
1209-1-1000-4110 Capital Outlay	1,729.67

**COURT CLERK:**

1211-1-1400-1110 Personal Services	35,712.18
1211-1-1400-1130 Part-time	---
1211-1-1400-1210 FICA	3,209.10
1211-1-1400-1221 Retirement	5,889.22
1211-1-1400-1224 401(a) Matching Co	500.00
1211-1-1400-1233 Unemployment	---
1211-1-1400-1234 Workers Comp	917.06
1211-1-1400-1222 Hospitalization	12,535.44

**EMERGENCY MANAGEMENT:**

1212-2-2700-2005 Grant SLA Account	---
1212-2-2700-4110 FEMA Reimbursement	---

**ACTIVITY CENTER:**

1214-4-4800-2005 M & O Office Supplies	1,696.59
1214-4-4800-2015 Fair Expense	200.00

**HEALTH MILL LEVY:**

1216-3-5000-1310 Travel	---
1216-3-5000-2005 Maintenance & Operation	---

**JUVENILE DETENTION:**

1217-2-1800-2005 Maintenance & Operation	---
--	-----

**LEPC:**

1218-2-2710-2005 Maintenance & Operation	46.66
1218-2-2710-2201 LEPC Grant	---

**RESALE PROPERTY:**

1220-1-0600-1110 Personal Services	5,000.00
1220-1-0600-2005 Maintenance & Operation	10,000.00
1220-1-0600-1210 FICA	---
1220-1-0600-1221 Retirement	3,000.00
1220-1-0600-1222 Hospitalization	5,000.00
1220-1-0600-1224 401(a) Matching	---
1220-1-0600-1233 Unemployment	---
1220-1-0600-1234 Workers Comp	---
1220-1-0600-1310 Travel	---
1220-1-0600-4110 Capital Outlay	12,758.37

**COMMISSIONERS:**

1221-2-3000-2005	Reward	----
------------------	--------	------

**SHERIFF'S COMMISSARY:**

1223-2-0400-2005	Maintenance & Operation	5,428.13
------------------	-------------------------	----------

**SPECIAL REVENUE:**

1225-2-0400-1210	FICA	----
1225-2-0400-2005	Sheriff Special M & O	195.34
1225-2-0400-4200	Special Equipment-State Forfeiture	----

**SHERIFF SERVICE FEE:**

1226-2-0400-1110	Personal Services	----
1226-2-0400-1130	Part-time	----
1226-2-0400-1210	FICA	----
1226-2-0400-1221	RETIREMENT	----
1226-2-0400-1224	401 (a) matching	----
1226-2-0400-1233	Unemployment	----
1226-2-0400-1234	Workers Comp	----
1226-2-0400-1222	Hospitalization	----
1226-2-0400-1310	Travel	----
1226-2-0400-2005	Maintenance & Operation	12,803.72
1226-2-3500-2005	Maintenance & Operation Courthouse Security	1,060.44
1226-2-0400-2170	Phone Cards	15,540.81
1226-2-0400-2190	Prisoner Revolving M. & O	----
1226-2-0400-4110	Capital Outlay	----
1226-2-0400-2999	Supplemental	----

**SHERIFF'S TRAINING:**

1227-2-0400-2005	Maintenance & Operation	0.79
------------------	-------------------------	------

**MORTGAGE FEE:**

1230-1-0600-4110	Capital Outlay	400.83
------------------	----------------	--------

**HEALTH DEPT DONATIONS:**

1235-2-2700-2005	Emergency Management	----
1235-3-2800-2005	Donations – Dicky Bryan	----
1235-3-5312-2005	Donations – Jerry Bales Fire Dept.	----
1235-3-5000-2005	Donations – Health Department	----

**OPIOID SETTLEMENT ABATEMENT:**

1251-1-2000-2005	Opioid Settlement	----
1251-3-6706-2005	Walmart	----
1251-3-6702-2005	ALGN LPS – Allergen	----
1251-3-6704-2005	TE LPS – TEVA	----

<b>USE SALES TAX:</b>		
1301-01-8020-2005	Maintenance & Operation	30,843.40
<b>COUNTY SALES TAX:</b>		
1311-1-2000-4110	Capital Outlay	50,122.02
1311-1-2000-2005	Maintenance & Operations	50,122.02
<b>HOSPITAL SALES TAX:</b>		
1314-3-8051-2005	Maintenance & Operation	100,855.83
<b>SHERIFF SALES TAX:</b>		
1315-2-8004-1110	Personal Services	57,000.00
1315-2-8004-1130	Part-time	5,000.00
1315-2-8004-1210	FICA	6,000.00
1315-2-8004-1221	Retirement	13,500.00
1315-2-8004-1224	401 (a) Matching	500.00
1315-2-8004-1233	Unemployment	700.00
1315-2-8004-1234	Workers Comp	2,700.00
1315-2-8004-2065	Property & Liability	4,000.00
1315-2-8004-1222	Hospitalization	17,000.00
1315-2-8004-1310	Travel	1,500.00
1315-2-8004-2005	Maintenance & Operation	20,067.85
1315-2-8004-2011	Jail Health Care	8,000.00
1315-2-8004-4110	Capital Outlay	----
<b>EXCISE EQUALIZATION:</b>		
1327-1-2100-9415	Maintenance & Operation	20,159.08
<b>FIRE MANAGEMENT ASSISTANCE GRANT:</b>		
1505-2-9236-2008		----
<b>COVID AID &amp; RELIEF</b>		
1565-1-2000-2005	Maintenance & Operation	----
<b>AMERICAN RESCUE PLAN ACT</b>		
1566-1-2000-2005	Maintenance & Operation	----
<b>LOCAL ASSISTANCE AND TRIBAL CONSISTENCY</b>		
1570-1-2000-2005	LATCF	89.61
<b>SHERIFF FUNDING ASSISTANCE</b>		
1574-2-0400-4110	Capital	250,000.00
<b>LAW LIBRARY:</b>		
7205-1-1400-2005	Maintenance & Operation	741.12
<b>COURT CLERK RECORDS MGMT:</b>		

7210-1-1400-2005 M&O 508.31

**EXCESS RESALE PROPERTY**

7402-1-0600-2005 Excess Resale 124.02

**GENERAL GOVERNMENT:**

0001-1-2200-1130 Part Time ----  
 0001-1-2200-2005 Online Licenses unused reimb ----  
 0001-1-1700-1234 Workers Comp ----  
 0001-1-2000-2005 Workers Comp ----  
 0001-1-5307-2005 M&O ----

**COUNTY BUILDING:**

0002-1-3300-4020 Erection of Buildings ----

Aye: Metcalf, Skelton, Davison. Nay: none.

Motion by Skelton, second by Metcalf to approve the Transfer of Appropriation for General: \$10.00 from 0001-2-5307-2005 maintenance and operations to 0001-1-2200-2005 maintenance and operations due to November Appropriations was entered in the wrong account. Aye: Metcalf, Skelton, Davison. Nay: none.

Motion by Metcalf, second by Skelton to approve the Transfer of Funds, General: \$6,109.90 0001-1-1400-1140 court clerk salary supplement due to it was on the budget by mistake. Aye: Metcalf, Skelton, Davison. Nay: none.

Motion by Skelton, second by Metcalf to approve the 2025-2026 Estimate of Needs and Financial Statement of the Fiscal year 2024-2025 for the Town of Goodwell with the exception that they fix the dates and boards next year. Aye: Metcalf, Skelton, Davison. Nay: none.

Motion by Metcalf, second by Skelton to approve the Town of Hardesty Municipal Authority Budget for the Fiscal Year 2025-2026 with the exception of doing the correct one next year. Aye: Metcalf, Skelton, Davison. Nay: none.

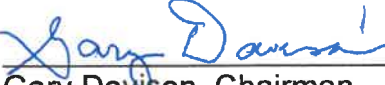
There was no New Business.

There was no Public Comment.

Motion by Skelton, second by Metcalf to adjourn. Aye: Metcalf, Skelton, Davison. 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 Excise held in this office on February 18, 2026.

  
 Wendy Johnson, County Clerk

  
 Gary Davison, Chairman

Secretary to the Excise Board

  
Shane Metcalf, Member

  
James Skelton, Member