

May 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, Erica Maddox, Executive Director of the Guymon Chamber of Commerce, and Judyth Campbell, Assessor, were also present.

The agenda was filed on May 22, 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: 265040, 2367, **\$149.99**, Amazon, supplies; 265076, 2368, **\$27.98**, Amazon, supplies; 265133, 2369, **\$168.91**, Amazon, supplies; 265166, 2370, **\$134.75**, Amazon, supplies; 265199, 2371, **\$81.08**, AT&T Mobility, services; 264901, 2372, **\$200.00**, Bar H Pest Control, services; 265206, 2373, **\$234.72**, Big West Industrial Sales, services; 265019, 2374, **\$625.30**, Bound Tree Medical, supplies; 265200, 2375, **\$754.20**, City of Guymon, utilities; 265224, 2376, **\$189.75**, City of Guymon, utilities; 265358, 2377, **\$90.83**, City of Guymon, utilities; 265167, 2378, **\$3,087.40**, Fronk Oil Co, fuel; 264684, 2379, **\$2,070.95**, Guymon Daily Herald, publications; 265124, 2380, **\$2,896.93**, Hooker Hardware & Auto, supplies; 264500, 2381, **\$200.00**, Mathis Oil Co, services; 264683, 2382, **\$614.11**, Mayfield Paper Co, supplies; 265197, 2383, **\$385.00**, Mungias Heating & Air, repairs; 264029, 2384, **\$317.50**, Nelson Plumbing, repairs; 265250, 2385, **\$50.00**, Monty Osborne, reimbursement; 262358, 2386, **\$870.61**, OSU Cooperative, supplies; 265251, 2387, **\$189.54**, PTCI, services; 265268, 2388, **\$263.01**, PTCI, services; 265274, 2389, **\$171.05**, PTCI, services; 265276, 2390, **\$287.75**, PTCI, services; 265278, 2391, **\$121.66**, PTCI, services; 265357, 2392, **\$202.69**, PTCI, services; 265369, 2393, **\$163.44**, PTCI, services; 265370, 2394, **\$163.44**, PTCI, services; 265373, 2395, **\$107.91**, PTCI, services; 263068, 2396, **\$8,030.00**, Ray's Construction, services; 263988, 2397, **\$1,125.00**, Ray's Construction, repairs; 265058, 2398, **\$120.00**, SPC Office Products, supplies; 265253, 2399, **\$184.08**, SPC Office Products, supplies; 265275, 2400, **\$32.64**, TCEC, services; 265281, 2401, **\$470.82**, TCEC, utilities; 264025, 2402, **\$174.13**, Wirtz Lumber & Supply, supplies; 265212, 2344, **\$300.00**, Amanda Anderson, longevity stipend; 265219, 2345, **\$300.00**, Michele Busch, longevity stipend; 265371, 2346, **\$300.00**, Tonde Christian, longevity stipend; 265228, 2347, **\$300.00**, Jason Colpetzer, longevity stipend; 265156, 2348, **\$300.00**, Teresa Cozby, longevity stipend; 265222, 2349, **\$300.00**, Linda Fields, longevity stipend; 265226, 2350, **\$300.00**, Benji Fuentes, longevity stipend; 265211, 2351, **\$300.00**, Cindy Fuerstenau, longevity stipend; 265230, 2352, **\$300.00**, Stanley Harper, longevity stipend; 265210, 2353, **\$300.00**, Tina Henton, longevity stipend; 265220, 2354, **\$300.00**, Darren Ingram, longevity stipend; 265221, 2355, **\$300.00**, Jennifer Johnson, longevity stipend; 265232, 2356, **\$300.00**, Ann McFadden, longevity stipend; 265218, 2357, **\$300.00**, Collete Martin, longevity stipend; 265153, 2358, **\$300.00**, Diana Montalvo, longevity stipend; 265154, 2359, **\$300.00**, Maria Nash, longevity stipend; 265229, 2360, **\$300.00**, Monty Osborne, longevity stipend; 265155, 2361, **\$300.00**, Peggy Padilla,

longevity stipend; 265151, 2362, **\$300.00**, Alisha Perez, longevity stipend; 265231, 2363, **\$300.00**, Jaron Rusch, longevity stipend; 265152, 2364, **\$300.00**, Deidre Sommers, longevity stipend; 265150, 2365, **\$300.00**, Kelly Voorheis, longevity stipend; 265227, 2366, **\$300.00**, Andrea Walters, longevity stipend.

DISTRICT #1: 265216, 2241, **\$7.30**, Anthony Baker, travel; 263636, 2242, **\$21.02**, McWhorter's Tire & Service, parts; 265213, 2243, **\$76.07**, McWhorter's Tire & Service, supplies; 264999, 2244, **\$88.00**, Prairiefire Coffee Roasters, supplies; 264967, 2245, **\$1,335.68**, TCEC, utilities; 265132, 2246, **\$184.63**, Walk-N-Roll, service; 265175, 2212, **\$300.00**, Anthony Baker, longevity stipend; 265186, 2213, **\$300.00**, Colton Baker, longevity stipend; 265187, 2214, **\$300.00**, Efrain Castaneda, longevity stipend; 265188, 2215, **\$300.00**, Laura Castaneda, longevity stipend; 265189, 2216, **\$300.00**, James M Coffey, longevity stipend; 265190, 2217, **\$300.00**, Justin Daugherty, longevity stipend; 265191, 2218, **\$300.00**, John M Grant, longevity stipend; 265192, 2219, **\$300.00**, Rodney Hamm, longevity stipend; 265193, 2220, **\$300.00**, Eldon Headrick, longevity stipend; 265196, 2221, **\$300.00**, Martin Lincoln, longevity stipend; 265194, 2222, **\$300.00**, Michael Lundgrin, longevity stipend; 265195, 2223, **\$300.00**, Scott Martin, longevity stipend; 265214, 2224, **\$300.00**, Robert Steinle, longevity stipend; 265215, 2225, **\$300.00**, Damon Williams, longevity stipend.

DISTRICT #2: 265238, 2247, **\$15.06**, Kenneth Bales, travel; 265280, 2248, **\$344.58**, Cramaro Tarpaulin Systems, balance due; 264895, 2249, **\$356.66**, City of Guymon, utilities; 265237, 2250, **\$18.18**, Brandon Fosdick, travel; 263738, 2251, **\$126.00**, Fronk Oil Co, propane; 264897, 2252, **\$321.90**, PTCI, services; 264898, 2253, **\$1,019.05**, TCEC, utilities; 265170, 2226, **\$300.00**, Arris Anderson, longevity stipend; 265171, 2227, **\$300.00**, Kenneth Bales, longevity stipend; 265185, 2228, **\$300.00**, Ronnie Bellar, longevity stipend; 265172, 2229, **\$300.00**, Hayden Danner, longevity stipend; 265173, 2230, **\$300.00**, Marit Edwards, longevity stipend; 265174, 2231, **\$300.00**, Rick Edwards, longevity stipend; 265176, 2232, **\$300.00**, Brandon Fosdick, longevity stipend; 265177, 2233, **\$300.00**, Jorge Garcia, longevity stipend; 265178, 2234, **\$300.00**, Arthur Gonzales, longevity stipend; 265179, 2235, **\$300.00**, Dustin G Hale, longevity stipend; 265180, 2236, **\$300.00**, David Johnson, longevity stipend; 265181, 2237, **\$300.00**, Tommy Long, longevity stipend; 265182, 2238, **\$300.00**, Chance Serna, longevity stipend; 265183, 2239, **\$300.00**, Kelsey Shrout, longevity stipend; 265184, 2240, **\$300.00**, Terry Sinning, longevity stipend.

DISTRICT #3: 265204, 2254, **\$759.51**, Service Oklahoma, services.

COUNTY CLERK LIEN FEE: 263431, 75, **\$10.99**, Amazon, supplies.

FAIR BOARD: 264936, 77, **\$335.08**, Mayfield Paper Co, supplies; 264488, 78, **\$200.00**, RC's Party & More, services; 265209, 79, **\$198.00**, US Postmaster, rental; 265367, 76, **\$300.00**, Jarrod Lucero, longevity stipend.

PUBLIC HEALTH: 265149, 284, **\$188.94**, Amazon, supplies; 265137, 285, **\$273.62**, City of Guymon, utilities; 264740, 286, **\$102.00**, Stephanie Gumienny, travel; 264741, 287, **\$110.00**, Guymon Hotel & Suites, travel-room; 265141, 288, **\$335.82**, PTCI, services; 264884, 289, **\$546.96**, Purdys Sprinkler Systems, services; 265169, 290, **\$437.89**, SPC Office Products, supplies.

SHERIFF COMMISSARY: 265160, 70, **\$631.01**, Tiger Commissary, commissary.

SHERIFF SERVICE FEE: 265279, 156, **\$988.71**, McWhorter's Tire & Service, services; 263401, 157, **\$600.00**, Oklahoma Sheriffs Association, membership; 265273, 158, **\$130.00**, PTCI, services.

HOSPITAL SALES TAX: 263984, 23, **\$52,260.00**, Anchor D Bank, loan payment; 263986, 24, **\$10,800.00**, Anchor D Bank, loan payment.

60% JAIL SALES TAX: 265164, 825, **\$1,152.31**, Affiliated Foods, groceries; 265272, 826, **\$1,785.22**, City of Guymon, utilities; 264540, 827, **\$287.95**, Mastercard, travel; 265271, 828, **\$457.38**, PTCI, services; 264878, 829, **\$70.52**, Scissortail Communications, services; 265163, 830, **\$1,182.37**, SYSCO Oklahoma, groceries; 263105, 831, **\$231.19**, Turn Key Health Clinic, pharmacy; 265165, 832, **\$1,178.67**, US Foodservice, groceries; 263749, 833, **\$99.10**, Wirtz Lumber & Supply, services; 265248, 811, **\$300.00**, Ma Rosa Angeles, longevity stipend; 265241, 812, **\$300.00**, Rebecca Brown, longevity stipend; 265234, 813, **\$300.00**, Tamara N Casas, longevity stipend; 265247, 814, **\$300.00**, Evelyn Figueroa, longevity stipend; 265235, 815, **\$300.00**, Andrea Fuentes, longevity stipend; 265245, 816, **\$300.00**, Jodalee Garcia, longevity stipend; 265246, 817, **\$300.00**, Perry Heckle, longevity stipend; 265233, 818, **\$300.00**, Jalonda Layton, longevity stipend; 265240, 819, **\$300.00**, Andrew Lovato, longevity stipend; 265242, 820, **\$300.00**, Veronica McCullough, longevity stipend; 265244, 821, **\$300.00**, Ofelia Martinez, longevity stipend; 265249, 822, **\$300.00**, Laramie Muse, longevity stipend; 265236, 823, **\$300.00**, Billy Sinclair, longevity stipend; 265243, 824, **\$300.00**, Colton Vargas, longevity stipend;

LATCF: 265355, 6, **\$4,898.56**, Ryan Bellew Construction, services.

ARPA RESERVE: 254876, 11, **\$2,800.00**, Lehr Electric, services.

P-CARDS: 261993, 2338, **\$330.00**, P Card Account FBO Bank of America, hotel incidentals; 262427, 2339, **\$137.96**, P Card Account FBO Bank of America, phone; 263617, 2340, **\$508.36**, P Card Account FBO Bank of America, hotel incidentals; 263618, 2341, **\$505.62**, P Card Account FBO Bank of America, hotel incidentals; 264263, 2342, **\$330.00**, P Card Account FBO Bank of America, hotel incidentals; 264275, 2343, **\$89.10**, P Card Account FBO Bank of America, hotel incidentals; 261995, 2209, **\$330.00**, P Card Account FBO Bank of America, ACCO; 261994, 2210, **\$660.00**, P Card Account FBO Bank of America, hotel incidentals; 264057, 2211, **\$116.00**, P Card Account FBO Bank of America, ACCO.

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

#### PAYROLL:

GENERAL: 2263, Aimee Midkiff, **\$5205.21**; 2262, Tina Henton, **\$3274.30**; 2261, Cindy Fuerstenau, **\$3140.91**; 2260, Amanda Anderson, **\$2847.11**; 2266, Darrell Edwards, **\$5205.21**; 2269, Dolan Sledge, **\$5205.21**; 2264, Levi Bickford, **\$5205.21**; 2267, Marit Edwards, **\$3421.55**; 2268, Raymond Loosemore, **\$3421.55**; 2271, Wendy Johnson, **\$5205.21**; 2275, Alisha Perez, **\$3274.30**; 2277, Kelly Voorheis, **\$3274.30**; 2274, Peggy Padilla, **\$3274.30**; 2276, Deidre Sommers, **\$3196.32**; 2272, Diana Montalvo, **\$2847.11**; 2273, Maria Nash, **\$2907.04**; 2270,

Yessenia Gaytan Ramos, **\$2,550.59**; 2280, M. Renee Ellis, **\$5205.21**; 2278, Martha Aviles, **\$3274.30**; 2279, Rebecca Brittain, **\$3196.32**; 2282, Judyth Campbell, **\$5205.21**; 2283, Collete Martin, **\$3218.61**; 2281, Michele Busch, **\$2907.04**; 2284, Dawn Perkins, **\$1212.50**; 2287, Darren Ingram, **\$3274.30**; 2288, Jennifer Johnson, **\$3140.91**; 2286, Linda Fields, **\$2907.04**; 2285, Corbin Brooks, **\$2550.59**; 2289, Suzanne Bryan, **\$1740.00**; 2290, Kimberly Womble, **\$3098.46**; 2291, Jessica Brittain, **\$58.95**; 2292, Gary Davison, **\$150.00**; 2293, James Skelton, **\$150.00**; 2295, Margo Thompson, **\$2575.00**; 2294, Teresa Cozby, **\$2031.29**; 2296, Victoria Sifuentes, **\$300.00**; 2297, Matt Boley, **\$5205.21**; 2299, Benji Fuentes, **\$4747.58**; 2307, Andrea Walters, **\$4474.78**; 2300, Karan Gray, **\$4017.23**; 2298, Jason Colpetzer, **\$4340.53**; 2304, Monty Osborne, **\$4406.97**; 2302, Stanley Harper, **\$4340.53**; 2306, Jaron Rusch, **\$3767.23**; 2303, Ann McFadden, **\$3767.23**; 2305, Ethan Player, **\$3600.00**; 2301, Derrick Halonen, **\$3079.88**; 2308, Tonde Christian, **\$3436.63**; 2309, Jarrod Lucero, **\$2907.04**; 2312, Rito Roman, **\$864.00**; 2311, Jason Hayes, **\$402.60**; 2310, Chelsea Gonzales, **\$84.00**; 2313, Kevin Wilson, **\$22.80**; 2329, Aimee Midkiff, **\$800.00**; 2330, Wendy Johnson, **\$800.00**; 2331, M. Renee Ellis, **\$800.00**; 2332, Judyth Campbell, **\$900.00**; 2333, Gary Davison, **\$72.50**; 2334, James Skelton, **\$63.80**; 2335, Matt Boley, **\$1000.00**.

COUNTY HIGHWAY: 2265, Laura Castaneda, **\$3421.55**; 2150, Michael Lundgrin, **\$4378.17**; 2138, Anthony Baker, **\$3524.55**; 2139, Colton Baker, **\$3312.32**; 2140, James Campbell, **\$3312.32**; 2141, Efrain Castaneda, **\$3421.55**; 2142, James Coffey, **\$3312.32**; 2143, Justin Daugherty, **\$3421.55**; 2146, Rodney Hamm, **\$3421.55**; 2144, Luis Fraire, **\$3421.55**; 2147, Eldon Headrick, **\$3312.32**; 2149, Rohan Louw, **\$3421.55**; 2152, Scott Martin, **\$3421.55**; 2151, Lincoln Martin, **\$3312.32**; 2154, Robert Steinle, **\$3312.32**; 2155, Christy Taylor, **\$3312.32**; 2156, Damon Williams, **\$3312.32**; 2145, John Grant, **\$3421.55**; 2153, Zane Snook, **\$3215.84**; 2148, Leniel Heredia, **\$3421.55**; 2159, Ronnie Bellar, **\$4378.17**; 2157, Arris Anderson, **\$3421.55**; 2158, Kenneth Bales, **\$3421.55**; 2160, Hayden Danner, **\$3421.55**; 2161, Rick Edwards, **\$3421.55**; 2162, Brandon Fosdick, **\$3521.55**; 2163, Jorge Garcia, **\$3221.55**; 2164, Arthur Gonzales, **\$3221.55**; 2165, Dustin Hale, **\$3421.55**; 2166, Hermon Hintergardt, **\$2967.00**; 2167, David Johnson, **\$3421.55**; 2168, Tommy Long, **\$3421.55**; 2169, Chance Serna, **\$3421.55**; 2170, Kelsey Shrout, **\$3421.55**; 2171, Terry Sinning, **\$3421.55**; 2172, Scott Thomlison Sr., **\$3421.55**; 2173, Joshua Winther, **\$1608.91**; 2174, Mason Beasley, **\$3421.55**; 2175, David Burrow, **\$3421.55**; 2176, Neil Ferguson, **\$4378.17**; 2177, James Fleming, **\$3421.55**; 2178, Sharla Fleming, **\$3421.55**; 2179, Justin Guthrie, **\$3421.55**; 2180, Zackeriah Guthrie, **\$938.00**; 2181, Don Gutierrez, **\$3421.55**; 2183, Mabry Herbert, **\$3121.55**; 2184, Lawrence Smith, **\$3421.55**; 2185, Jeff Tanquary, **\$3421.55**; 2186, Mike Tanquary, **\$3421.55**; 2187, Scott Thomlinson, **\$3421.55**; 2189, Tim Winters, **\$3421.55**; 2182, Evan Kidwell, **\$3121.55**; 2188, Kindil Westcott, **\$3121.55**; 2205, Darrell Edwards, **\$1000.00**; 2206, Dolan Sledge, **\$1000.00**; 2207, Levi Bickford, **\$1000.00**.

COURT CLERK: 151, Colleen Everett, **\$3196.32**; 155, Susanna Ritter, **\$2962.69**; 153, Shayna Highberger, **\$2962.69**; 154, Sharon Palma, **\$2847.11**; 152, Jenny Fragoza, **\$2847.11**.

RESALE: 229, Becky Wilson, **\$3196.32**.

60% SHERIFF SALES TAX: 781, Jalonda Layton, **\$3274.30**; 775, Tamara Casas, **\$3274.30**; 780, Perry Heckle, **\$3659.59**; 778, Andrea Fuentes, **\$3767.23**; 786, Billy Sinclair, **\$3164.47**; 774, Rebecca Brown, **\$2878.68**; 782, Andrew Lovato, **\$2768.92**; 788, Colton Vargas, **\$2766.22**; 783, Ofelia Martinez, **\$2852.33**; 772, Rosa Angeles, **\$2852.33**; 785, Laramie Muse,

**\$2766.22**; 773, Braxten Blackburn, **\$2766.22**; 779, Jodalee Garcia, **\$2766.22**; 784, Veronica McCullough, **\$2853.68**; 777, Evelyn Figueroa, **\$2853.68**; 771, Bryton Allard, **\$2716.22**; 787, **\$Kendall Smartt, \$1507.20**; 789, Steven Welch, **\$2716.22**; 776, Jose Cerda, **\$2716.22**; 801, Kendall Smartt, **\$1274.00**; 793, Cade Halliburton, **\$720.00**; 795, Anthony Klenda, **\$1260.00**; 798, Cierra Phillips, **\$196.00**; 797, Paloma Mercado, **\$1008.00**; 794, Rachael Harper, **\$127.50**; 799, Carmen Rivera, **\$1400.00**; 796, Charles Mark, **\$534.87**; 791, Karlee Callahan, **\$770.00**; 800, Karina Salinas, **\$1344.00**; 792, Marco Crawford, **\$1067.22**; 790, Read Barby, **\$104.90**.

COURT CLERK: 156, Aflac, **\$81.96**; 157, American Fidelity, **\$238.80**, premium; 158, EFT State Depository, **\$445.00**, withholding; 159, EFTPS Account, **\$3,097.18**, federal withholding; 160, New York Life Insurance, **\$45.00**; 161, OPEH & W Health Plan, **\$5,067.35**, premiums; 162, OPERS, **\$2,963.16**, retirement; 163, Retirement Account FBO Empower, **\$225.00**; 164, Sun Life Financial, **\$151.78**.

GENERAL: 2314, Aflac, **\$85.32**; 2315, American Fidelity Assurance Co, **\$2,234.99**, premiums; 2316, American Fidelity, **\$2,569.84**; 2317, Collections Services Center, **\$480.00**; 2318, EFT State Depository, **\$4,865.00**, withholding; 2319, EFTPS Account, **\$34,337.51**, federal withholding; 2320, Leaders Life Insurance, **\$30.33**; 2321, Legal Shield, **\$103.65**; 2322, New York Life, **\$593.85**; 2323, Oklahoma Credit Union, **\$3,719.00**; 2324, OPEH&W Health Plan, **\$47,259.24**, premiums; 2325, OPERS, **\$34,130.30**, retirement; 2326, PALIC, **\$48.88**; 2327, Retirement Account FBO Empower, **\$2,370.00**; 2328, Sun Life Financial, **\$1,601.41**; 2336, EFT State Depository, **\$20.00**; 2337, EFTPS Account, **\$677.90**.

HIGHWAY: 2190, Aflac, **\$213.84**; 2191, American Fidelity Assurance Comp, **\$150.00**; 2192, American Fidelity, **\$1,319.40**; 2193, EFT State Depository, **\$5,050.00**; 2194, EFTPS Account, **\$36,611.23**; 2195, Legal Shield, **\$42.85**; 2196, Minnesota Child Support Payment, **\$709.20**; 2197, New York Life, **\$442.31**; 2198, Oklahoma Centralized, **\$1,266.60**; 2199, Oklahoma's Credit Union, **\$75.00**; 2200, OPEH&W Health Plan, **\$49,786.65**; 2201, OPERS, **\$32,917.38**, retirement; 2202, PALIC, **\$564.64**, premium; 2203, Retirement Account FBO Empower, **\$2,595.00**; 2204, Sun Life Financial, **\$1,625.23**; 2208, EFTPS Account, **\$484.00**, withholding.

60% SHERIFF SALES TAX: 802, American Fidelity Assurance Comp, **\$66.66**; 803, American Fidelity, **\$410.52**; 804, EFT State Depository, **\$1,720.00**; 805, EFTPS Account, **\$12,647.69**; 806, New York Life, **\$78.21**; 807, OPEH&W Health Plan, **\$14,990.34**, premium; 808, OPERS, **\$15,563.40**, retirement; 809, Retirement Account FBO Empower, **\$300.00**; 810, Sun Life Financial, **\$519.33**.

RESALE: 230, American Fidelity, **\$59.42**; 231, EFT State Depository, **\$120.00**; 232, EFTPS Account, **\$766.65**; 233, OPEH&W Health Plan, **\$870.94**; 234, OPERS, **\$639.26**, retirement; 235, Retirement Account FBO Empower, **\$50.00**; 236, 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: 265379, SPC Office Products, \$500.00; 265380, Bar H Pest Control, \$400.00; 265381, Nelson Plumbing, \$1,000.00.

DISTRICT #2: 265382, Advanced Water Solutions, \$60.00; 265383, Fastenal Company, \$500.00; 265384, Prairiefire Coffee Roasters, \$500.00; 265385, S&S Services, \$500.00; 265386, SPC Office Products, \$500.00; 265387, Wirtz Lumber & Supply, \$500.00; 265388, Fronk Oil Co, \$1,000.00; 265389, The Compliance Resource, \$1,000.00; 265390, Big West Industrial Sales, \$1,000.00; 265391, Unifirst Corporation, \$1,200.00; 265392, Oreilly Auto Parts, \$2,000.00; 265393, McWhorter's Tire & Service, \$2,000.00; 265394, Catlett Automotive, \$2,000.00; 265395, A&I Parts Center, \$2,000.00.

DISTRICT #3: 265396, Yellowhouse Machinery, \$5,000.00; 265397, Warren Cat, \$5,000.00; 265398, Texhoma Auto & Hardware, \$5,000.00; 265399, Rock Asphalt \$5,000.00.

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 Transfer of Appropriations \$933.87 from 0001-1-1600-2005 maintenance and operations to 0001-1-1600-1310 travel. Aye: Sledge, Bickford, Edwards. Nay: none.

Grant Wadley, Guymon Fire Chief and Tondé Christian, Emergency Manager joined the meeting.

Motion by Bickford, second by Sledge to approve the appointment of Zane Bonilla as Part Time/Seasonal Detention Deputy for the Sheriff. Aye: Sledge, Bickford, Edwards. Nay: none.

Ryan Bellew, Construction Manager joined the meeting.

Christian reported that the Logan County Emergency Manager has about 700-800 Radios that they are willing to give us if we need them. She is going to see who needs them here and then contact Cimarron County to see if they are in need of any also. We have a chance for rain all week this week.

Motion by Sledge, second by Bickford to approve repairs of Baker Fire Truck by Weis Fire in the amount of \$1,466.08. Aye: Sledge, Bickford, Edwards. Nay: none.

Motion by Bickford, second by Sledge to approve repairs of Baker Fire Truck by Felony Automotive in the amount of \$315.02. Aye: Sledge, Bickford, Edwards. Nay: none.

Tracy Johnson, CEO of Memorial Hospital of Texas County and Valentina Rodriguez, MHTC joined the meeting.

Motion by Sledge, second by Bickford to approve Joshua Voorheis to build HVAC Condenser Privacy Fence Enclosures (3 Total) for \$5,250.00 and Landscape Rock/Pebble Work

for \$1,150.00 for a total of \$6,400.00 due to being the only bid received. Aye: Sledge, Bickford, Edwards. Nay: none.

Motion by Bickford, second by Sledge to approve the estimate for repairs to the Straight Lake well in the amount of \$3,065.28 to be paid for out of the 0001-1-2000-2020 account. Aye: Sledge, Bickford, Edwards. Nay: none.

Motion by Sledge, second by Bickford to approve **Resolution #135-25-26** Declaration of Surplus for the Treasurer as follows:

Computer, Inventory #060218.13  
 Computer, Inventory #1220218.00  
 Computer, Inventory #1220218.01  
 Computer, Inventory #1220218.04  
 Aye: Sledge, Bickford, Edwards. Nay: none.

Motion by Bickford, second by Sledge to approve **Resolution #136-25-26** Disposing of Equipment for the Treasurer as follows:

Computer, Inventory #060218.13  
 Computer, Inventory #1220218.00  
 Computer, Inventory #1220218.01  
 Computer, Inventory #1220218.04  
 To be junked. Aye: Sledge, Bickford, Edwards. Nay: none.

Wadley reported that he talked to Andy James and it is still dry and brown out there. We are going to have lower winds and possible rain all week but talking to the other fire chiefs they would like to keep the burn ban on if possible, so we don't confuse the public. Hooker Fire Truck motor has gone out now. We have Brush Truck 1 back in services now. Brush Truck 2 is still getting the transmission put in and Brush Truck 3 is waiting for insurance to come get it. Gail and Peter Bickers Foundation donated \$1,000.00 to help pay for a fire truck.

Motion by Sledge, second by Bickford to approve **Resolution #137-25-26**.

### **RENEWAL OF TEXAS COUNTY BURN BAN**

**Whereas;** The Texas County Board of County Commissioners pursuant to the authority granted to the Board by Section 16-26. B of Title 2 of the Oklahoma Statutes, do hereby proclaim that extreme fire danger exists in Texas County. This situation (as defined in Section 16-26. B1.a-d, Title 2, O.S.) has been verified by a documented concurrence of the majority of the County's municipal and rural fire chiefs, or their designees.

**Whereas;** By virtue of this resolution, it is unlawful for any person to set fire to any forest, grass, range, crop or other wildlands, or to build a campfire or bonfire, or to burn trash or other material that may cause a forest, grass, range, crop, or other wildland fire. All outdoor burning in progress at the time of the passage of this resolution are ordered to be fully extinguished immediately by the property owner or his/her designate. Controlled burns or other activities stated

herein which have occurred prior to the passage of this resolution and are ongoing at the time of this resolution shall not be a defense for violation of this resolution.

**Whereas;** Any law enforcement officer of the State of Oklahoma may carry out the enforcement of this resolution. Any person convicted of violating this resolution shall be guilty of a misdemeanor and shall be subject to a fine of not more than Five Hundred Dollars (\$500.00), to imprisonment of not more than one (1) year, or to both such fine and imprisonment.

**Whereas;** Certain exceptions may be attached to this resolution by Texas County.

**EXCEPTIONS:** Exceptions may be authorized as checked below:

NO EXCEPTIONS ARE GRANTED TO THIS BURN BAN

FOR EQUIPMENT RELATED TO ROAD CONSTRUCTION PROJECTS

Equipment which uses propane or other controlled type burners is generally regarded as safe, however it will be required to have a water pumper on standby any time this equipment is used near a grassy right-of-way. Such requirement is the responsibility of the company or organization conducting the construction, and is not the responsibility of the fire department within the jurisdiction in which the construction activities are taking place.

WELDING/CUTTING TORCH/GRINDING ACTIVITIES

When, conducted over a non-combustible surface of at least 10 feet by 10 feet and When welding blankets or screens are used to cover flammable vegetation, and;

- 1) Wind speeds are less than 20 m.p.h., and;
- 2) A fire watch, other than the welder, is posted at the welding/cutting torch site with pressurized water or a fire extinguisher.

CAMPERS AND OUTDOOR COOKING

Outdoor campfires or bonfires are prohibited. LPG and charcoal-fired cooking outside in a grilling receptacle are permitted, provided that the activity is conducted over a non-flammable surface and at least five feet from flammable vegetation.

**NOW THEREFORE BE IT RESOLVED:** That the Texas County Board of Commissioners made this COUNTY WIDE BURN BAN EFFECTIVE IMMEDIATELY for a period not to exceed fourteen (14) days from the date of passage by the Board of County Commissioners. If extreme fire danger conditions persist, subsequent resolutions may be passed. This Burn Ban may be removed at any time during the fourteen-day period by the same method by which it was approved, and may be overridden at any time by a lawfully declared Burn Ban by the Governor of the State of Oklahoma.

Adopted this 26th day of May, 2026 by the Board of County Commissioners of Texas County, replacing Resolution #125-25-26, for a period not to exceed 14 days from this date.

s/Darrell Edwards  
Chairman

s/Levi Bickford  
Vice-Chairman

s/Dolan Sledge  
Member

ATTEST: (SEAL)

s/Wendy Johnson  
County Clerk

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

Bellew reported that they may be done with the 3<sup>rd</sup> floor restrooms this week.

Tracy Johnson reported that they received a \$50,000.00 community grant and are applying for 2 more grants. They are no longer on the hospitals to close list. The roofer didn't pass and if he doesn't pass this next time, she wants to find a new roofer if possible. The High Plains Clinics new summer hours will be 7 a.m. to 6 p.m. There is a hospital board meeting tonight at 5:00 p.m.

New Business: Due to coming in after noon on Friday May 22<sup>nd</sup> we need to get these signed because we approved them last week.

Motion by Bickford, second by Sledge to approve the invoice from Pinnacle Consulting Management Group Inc. in the amount of \$5,800.00 and ODOT Form 325a to pay for it through the State of Oklahoma. Aye: Sledge, Bickford, Edwards. Nay: none.

Public Comment: Erica Maddox talked Business After Hours at Wild West Ford May 27<sup>th</sup> from 5:00 p.m. to 7:00 p.m.

District Attorney was absent.

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 May 26, 2026.

Wendy Johnson  
Wendy Johnson, County Clerk

Darrell Edwards  
Darrell Edwards, Chairman

Levi Bickford  
Levi Bickford, Member

Dolan Sledge  
Dolan Sledge, Member