

July 13, 2026

The regular meeting of the Board of Texas County Commissioners was called to order by Darrell Edwards, Chairman. Dolan Sledge, Levi Bickford, members and Wendy Johnson, County Clerk were present. Aimee Midkiff, Treasurer, Erica Maddox, Executive Director of the Guymon Chamber of Commerce, Judyth Campbell, Assessor, Tondé Christian, Emergency Manager, and Grant Wadley, Guymon Fire Chief, were also present.

The agenda was filed on July 10, 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: 270289, 09, **\$579.09**, ACCO Self Insurance Fund, insurance; 270238, 07, **\$165,636.74**, ACCO Self Insurance Fund, insurance; 270240, 08, **\$73,069.22**, ACCO Self Insurance, insurance; 270296, 10, **\$31,014.40**, ACCO Self Insurance, insurance; 270337, 05, **\$400.00**, AF3 Technical Solutions, services; 270338, 06, **\$1,680.00**, AF3 Technical Solutions, services; 270037, 11, **\$65.00**, Advanced Water Solutions, services; 270298, 12, **\$595.00**, Apollo Medflight, memberships; 270299, 13, **\$315.00**, Apollo Medflight, memberships; 270353, 14, **\$665.00**, Apollo Medflight, memberships; 270322, 15, **\$796.60**, City of Guymon, utilities; 270254, 16, **\$15.00**, City of Hooker, utilities; 270007, 17, **\$1,500.00**, CODA, memberships; 270317, 18, **\$550.00**, Embassy Suites Norman, lodging; 270318, 19, **\$345.00**, Embassy Suites Norman, lodging; 270207, 20, **\$13,792.00**, Just Appraised, subscription; 270008, 21, **\$21,828.00**, Kellpro, services; 270009, 22, **\$8,364.00**, Kellpro Inc, services; 270199, 23, **\$315.00**, Kellpro Inc, services; 270244, 24, **\$456.00**, Kellpro Inc, services; 270196, 25, **\$105.00**, OK IAAO Chapter, dues; 270062, 26, **\$1,506.67**, Otis Elevator Co, maintenance; 270024, 27, **\$433.96**, PTCI, services; 270330, 28, **\$279.99**, Quadient Leasing USA, postage; 270285, 29, **\$6,928.50**, State of Oklahoma, services; 270286, 30, **\$8,147.48**, State of Oklahoma, services; 270287, 31, **\$10,596.80**, TM Consulting, services; 270251, 32, **\$265.14**, TCEC, utilities; 270281, 33, **\$1,797.05**, TCEC, utilities; 270198, 34, **\$2,468.00**, Vision Government Solutions, contract; 270223, 35, **\$10,526.00**, Vision Government Solutions, licenses.

GENERAL RESERVE: 265591, 2658, **\$1,975.31**, Guymon Daily Herald, publications; 265864, 2659, **\$245.00**, Kriertree Weed Control, services; 265027, 2660, **\$395.00**, Legacy Therapeutic Services, housing; 265590, 2661, **\$28.85**, Mathis Oil Co, fuel; 265528, 2662, **\$5.48**, Oklahoma Turnpike Authority, services; 265359, 2663, **\$220.00**, OSU Cooperative Extension, travel; 265571, 2664, **\$3.56**, Quadient Leasing, postage; 264577, 2665, **\$409.00**, Relex Inc DBA Lexis Nexis, services; 265413, 2666, **\$500.30**, Ritter Water Well Service, services; 265653, 2667, **\$75.00**, Southern Office Supply, supplies; 262964, 2668, **\$76.19**, SPC Office Products, supplies; 265865, 2669, **\$620.36**, TCEC, utilities; 262852, 2670, **\$197.00**, Western Lawn Spraying, services; 252958, 2257, **\$1,345.00**, Casco Industries, services.

DISTRICT #1: 270301, 2, **\$62,911.22**, ACCO Self Insurance, insurance; 270300, 01 **\$26,986.88**, ACCO Self Insurance, insurance; 270101, 3, **\$500.00**, Elite Oilfield Services, services; 270097, 4, **\$6,168.00**, Kellpro Inc, services; 270103, 5, **\$75.00**, Michael Lundgrin, stipend; 270081, 6, **\$3,540.63**, Oklahoma Dept of Transportation, lease payment; 270088, 7, **\$1,854.00**, Oklahoma Dept of Transportation, lease payment; 270327, 8, **\$1,000.00**, Oklahoma Econ Dev Authority, membership; 270314, 09, **\$39.66**, Oreilly Auto Parts, services; 270129, 10, **\$94.25**, Prairiefire Coffee Roasters, supplies; 270106, 11, **\$370.69**, PTCI, services; 270331, 12, **\$24.67**, Quadient Leasing USA, postage; 270302, 13, **\$1,563.90**, Western Equipment, services; 270316, 14, **\$1,584.01**, Western Equipment, services.

DISTRICT #1 RESERVE: 265436, 2501, **\$297.72**, City of Hooker, utilities; 265546, 2502, **\$15.54**, Guymon Daily Herald, services; 265584, 2503, **\$15.54**, Guymon Daily Herald, services; 265585, 2504, **\$15.54**, Guymon Daily Herald, services; 265441, 2505, **\$174.00**, Seward County Landfill & Waste, services.

DISTRICT #2: 270292, 16, **\$62,521.81**, ACCO Self Insurance, insurance; 270293, 17, **\$24,968.12**, Acco Self Insurance, insurance; 270137, 15, **\$65.00**, Advanced Water Solutions, water; 270219, 18, **\$75.00**, Ronnie Bellar, stipend; 270221, 19, **\$5,454.00**, Kellpro Inc, renewal; 270092, 20, **\$2,735.94**, Oklahoma Dept of Transportation, lease payment; 270090, 21, **\$2,870.05**, Oklahoma Dept of Transportation, lease payment; 270328, 22, **\$1,000.00**, Oklahoma Econ Dev Authority, memberships; 270332, 23, **\$24.67**, Quadient Leasing USA, postage; 270154, 24, **\$375.00**, S&S Services, restrooms.

DISTRICT #2 RESERVE: 265402, 2506, **\$453.44**, City of Guymon, utilities; 265547, 2507, **\$15.54**, Guymon Daily Herald, services; 265586, 2508, **\$15.54**, Guymon Daily Herald, supplies; 265587, 2509, **\$15.54**, Guymon Daily Herald, services; 265391, 2510, **\$870.85**, Unifirst Corporation, uniforms.

DISTRICT #3: 270283, 25, **\$22,021.26**, ACCO Self Insurance Fund, workers comp; 270284, 26, **\$55,572.28**, Acco Self Insurance Fund, insurance; 270294, 27, **\$75.00**, Neil Ferguson, stipend; 270282, 28, **\$1,141.50**, Innovative Fueling Solutions, services; 270086, 29, **\$3,540.63**, Oklahoma Dept of Transportation, lease payment; 270329, 30, **\$1,000.00**, Oklahoma Econ Dev Authority, membership; 270290, 31, **\$125.00**, Panhandle Counseling & Health, physical; 270279, 33, **\$975.68**, TCEC, utilities; 270333, 32, **\$24.66**, Quadient Leasing USA, postage; 270263, 34, **\$120.59**, Unifirst First Aid & Safety, supplies; 270242, 35, **\$449.32**, Western Equipment, services.

DISTRICT #3 RESERVE: 264139, 2511, **\$862.00**, Baber Supply Inc, supplies; 265004, 2512, **\$290.27**, Bruckner Truck Sales, parts; 265620, 2513, **\$4,500.00**, Direct Discount Tire, services; 263813, 2514, **\$132.00**, Fronk Oil Co, supplies; 265859, 2515, **\$26,093.00**, Frontier Fuel Co, diesel; 265548, 2516, **\$15.54**, Guymon Daily Herald, services; 265588, 2517, **\$15.54**, Guymon Daily Herald, supplies; 265589, 2518, **\$15.54**, Guymon Daily Herald, services; 265706, 2519, **\$6,756.00**, Kellpro Inc, services; 265669, 2520, **\$6,006.22**, Logan County Asphalt, asphalt; 264372, 2521, **\$157.69**, Mayfield Paper Co, supplies; 265759, 2522, **\$171.70**, Mungias Heating & Air, repairs; 264925, 2523, **\$76.44**, SPC Office Products, supplies; 262264, 2524, **\$1,190.00**, 4T Farms Inc, calichi; 265661, 2525, **\$1,729.03**, Texhoma Auto & Hardware, supplies; 265856, 2526, **\$963.44**, Texhoma Public Works Authority, services; 265010, 2527, **\$880.55**, Texhoma Wheat

Growers, parts; 265013, 2528, **\$153.00**, Town of Goodwell, water; 265745, 2529, **\$565.37**, Truck Center Companies, repairs; 265009, 2530, **\$1,962.17**, Unifirst Corporation, uniforms; 265829, 2531, **\$82.76**, Unifirst Corporation, supplies; 265852, 2532, **\$303.84**, Unifirst Corporation, uniforms; 265012, 2533, **\$4,021.19**, Warren Cat, parts; 265014, 2534, **\$1,259.04**, Western Equipment, parts.

COUNTY CLERK PRESERVATION: 270010, 01, **\$13,413.00**, Kellpro Inc, services.

COURT CLERK PAYROLL: 270320, 01, **\$6,725.44**, ACCO Self Insurance Fund, workers comp.

PUBLIC HEALTH: 270334, 01, **\$791.61**, ACCO Self Insurance Fund, insurance; 270185, 02, **\$65.00**, Advanced Water Solutions, services; 270188, 03, **\$140.60**, PTCI, phone; 270189, 04, **\$48.98**, PTCI, services.

PUBLIC HEALTH RESERVE: 265833, 331, **\$1,264.43**, Amazon, supplies; 265530, 332, **\$1,040.00**, Blanca & Sebastian Casas, services; 265828, 333, **\$130.44**, Mayfield Paper Co, supplies; 265708, 334, **\$170.00**, Julie Morlan, travel; 265679, 335, **\$107.62**, Quadient Leasing, postage; 265682, 336, **\$175.49**, Standley System, services; 265681, 337, **\$1,328.97**, TCEC, utilities.

SHERIFF COMMISSARY: 270241, 01, **\$565.11**, Tiger Commissary Services, commissary; 270250, 02, **\$213.51**, Tiger Commissary Services, commissary.

SHERIFF COMMISSARY RESERVE: 261060, 77, **\$325.00**, Tiger Commissary, services.

SHERIFF SERVICE FEE: 270351, 01, **\$738.90**, AT&T Mobility, services; 270352, 02, **\$336.38**, Tony Godwin Training & Consulting, testing; 270246, 03, **\$238.56**, Performance Auto Repairs, services; 270243, 04, **\$4,377.00**, Prodigy Solutions, phone.

SHERIFF SERVICE FEE RESERVE: 265835, 179, **\$2,500.00**, Texas County 911 Trust Authority, services; 265836, 180, **\$8,331.42**, Texas County 911 Trust Authority, services; 265862, 181, **\$22,500.00**, Texas County District Attorney, funding; 265837, 182, **\$73.93**, TCEC, utilities.

HOSPITAL SALES TAX: 270077, 01, **\$52,260.00**, Anchor D Bank, lease payment; 270079, 02, **\$10,800.00**, Anchor D Bank, lease payment.

60% JAIL SALES TAX: 270248, 01, **\$298.60**, Prairiefire Coffee Roasters, supplies.

60% JAIL SALES TAX RESERVE: 265842, 910, **\$1,196.83**, Affiliated Foods, groceries; 265744, 911, **\$1,000.00**, Bob Barker Co, supplies; 265749, 912, **\$480.00**, The Compliance Resource Group, testing; 265756, 913, **\$1,101.67**, Mayfield Paper Co, supplies; 265843, 914, **\$1,198.93** SYSCO, groceries; 265838, 915, **\$3,332.97**, TCEC, utilities; 265736, 916, **\$8,169.18**, Turn Key Health Clinic, services; 265841, 917, **\$1,198.89**, US Foodservice, groceries.

SCAAP RESERVE: 265420, 01, **\$4,999.00**, Oklahoma Restaurant Supply, supplies; 265423, 02, **\$6,499.00**, Oklahoma Restaurant Supply, supplies.

ARPA RESERVE: 254875, 12, **\$3,928.06**, Ryan Bellew Construction Services, services.

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

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

GENERAL: 270391, Mathis Oil Co, \$400.00; 270392, Wirtz Lumber & Supply, \$250.00.

DISTRICT #2: 270395, Ergon Asphalt & Emulsions, \$89,250.00.

DISTRICT #3: 270393, Unifirst First Aid & Safety, \$600.00; 270394, The Compliance Resource Group, \$600.00.

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 Appropriation for General: \$1,532.82 from 0001-1-1700-2005 maintenance and operation to 0001-1-1700-1234 workers comp, \$30,000.00 from 0001-1-2300-2999 insurance benefits and ARPA: \$955.00 from 1566-3-3801-2005 ARPA EMS to 1566-1-2000-2005 ARPA 2021, \$170.00 from 1566-3-3802-2005 ARPA Hooker EMS to 1566-1-2000-2005 ARPA 2021. Aye: Sledge, Bickford, Edwards. Nay: none.

Christian reported that the safety meeting will be next week, Oklahoma Fire Association will have training October 15th.

Spencer Leiter, EMS Director/MHTC Board Member, joined the meeting.

Motion by Bickford, second by Sledge to approve the following officer's reports and cash book summary for the month of June subject to audit: Activity Center - \$6,840.00, Election Board - \$6,459.08, Aimee Midkiff, Treasurer - \$11,603.27, Health Department - \$74.38. Aye: Sledge, Bickford, Edwards. Nay: none.

Motion by Sledge, second by Bickford to approve the Sheriff's Report for Board of County Prisoners for the month of June consisting of 1,320-man day. Aye: Sledge, Bickford, Edwards. Nay: none.

Motion by Bickford, second by Sledge to approve the Treasurer's Quarterly Report for the Period ending June 30, 2026, as per Oklahoma Statute 3151, Book 4, Page 6809 in the amount of \$37,512,569.95. Aye: Sledge, Bickford, Edwards. Nay: none.

Motion by Sledge, second by Bickford to approve the cancellation of the Grant that Texas County was sponsoring pursuant to the agreement that either party could cancel at any time ADM no longer wants to peruse the grant due to the time it is going to take. Aye: Sledge, Bickford, Edwards. Nay: none.

Motion by Bickford, second by Sledge to approve the Apollo MedFlight proposal for Group Memberships for Texas County Firefighters for Goodwell Fire - \$595.00, Hooker Fire - \$315.00, and Texhoma Fire - \$665.00. Aye: Sledge, Bickford, Edwards. Nay: none.

Motion by Sledge, second by Bickford to approve the Agreement between Anchor D Bank and Texas County for ACH Processing Limits to be \$340,000.00 as approved by the District Attorney. Aye: Sledge, Bickford, Edwards. Nay: none.

The agreement with CED8 was tabled until the District Attorney could look at it.

Motion by Bickford, second by Sledge to approve **Resolution #11-26-27** to Declare a 2022 Fire Truck for Guymon Fire Inventory #1311302.02, VIN #1FVDCYFE6NHMV2445, Purchase Price \$183,258.00 as Surplus due to the truck was wrecked and totaled. Aye: Sledge, Bickford, Edwards. Nay: none.

Motion by Sledge, second by Bickford to approve **Resolution #12-26-27** for a Utility Permit with Nextera Energy Resources for an Electric Line in the SW/4 of the SE/4 of Section 1-T2N-R14ECM to the NE/4 of the NW/4 of Section 12-T2N-R14ECM. All requirements of the permit must be met, and it shall be bored. Aye: Sledge, Bickford, Edwards. Nay: none.

Motion by Sledge, second by Bickford to approve the following Utility Permits with NextCity Networks Oklahoma, LLC/Utilities One, Inc. for a Fiber Optic Lines: **Resolution #13-26-27** in the E/2 of Section 3-T1S-R16ECM to the E/2 of Section 3-T1S-R16ECM, **Resolution #14-26-27** in the NW/4 of the SW/4 of Section 26-T1N-R16ECM to the E/2 of Section 3-T1S-R16ECM, **Resolution #15-26-27** in the NW/4 of the NW/4 of Section 35-T1N-R16ECM to the NW/4 of the NW/4 of Section 35-T1N-R16ECM, **Resolution #16-26-27** in the SE/4 of the SE/4 of Section 34-T1N-R16ECM to the E/2 of Section 3-T1S-R16ECM, **Resolution #17-26-27** in the NE/4 of the NE/4 of Section 18-T1N-R16ECM to the NE/4 of the NE/4 of Section 30-T1N-R16ECM **Resolution #18-26-27** in the NW/4 of the NW/4 of Section 29-T1N-R16ECM to the NW/4 of the NW/4 of Section 28-T1N-R16ECM, **Resolution #19-26-27** in the NW/4 of the NE/4 of Section 29-T1N-R16ECM to the NW/4 of the NE/4 of Section 29-T1N-R16ECM, **Resolution #20-26-27** in the E/2 of Section 2-T1S-R12ECM to the E/2 of Section 5-T1S-R13ECM, **Resolution #21-26-27** in the E/4 of Section 2-T1S-R12ECM to the E/2 of Section 2-T1S-R12ECM, **Resolution #22-26-27** in the W/2 of Section 5-T1S-R13ECM to the W/2 of Section 5-T1S-R13ECM, **Resolution #23-26-27** in the E/2 of Section 5-T1S-R13ECM to the W/2 of Section 2-T1S-R13ECM, **Resolution #24-26-27** in the W/2 of Section 2-T1S-R13ECM to the SW/4 of the NW/4 of Section 35-T1N-R13ECM, **Resolution #25-26-27** in the W/2 of Section 3-T1S-R13ECM to the W/2 of Section 3-T1S-R13ECM, **Resolution #26-26-27** in the W/2 of Section 3-T1S-R13ECM to the E/2 of Section 3-T1S-R13ECM. All requirements of the permit must be met, and it shall be bored. Aye: Sledge, Bickford, Edwards. Nay: none.

Wadley reported that the burn ban should stay in place. They have had several fires but one big one was an electrical fire on the South side of the county. TCEC was there before the fire fighter made it and got stopped. Brush 2 went down due to the electrical system is fried.

Leiter reported the Oklahoma Health Care announced cuts to the shop payment starting in September and that is going to hurt a bid. Dr. Te's Clinic is needing some AC Work done so they

may be up to ask for the money to fix that. Stacy Johnson turned his resignation in. Rehab is bringing in traveling providers. They are closing one wing to be able to cut staffing.

New Business: Wadley asked if they could earmark the insurance money to help pay for their new fire truck next year.

Ryan Bellew, Construction Manager, joined the meeting.

Public Comment: Erica Maddox talked about Dancers is having Christmas in July, Thursday is the Back to School Bash, and Movie Night in Texhoma were going on this week.

Buddy Leach, District Attorney, was absent.

Bellew reported that he is done with the 3rd floor restrooms and passed inspection. He turned over the Oklahoma State Fire Marshal Certificate of Completion – Final Statement of Compliance Form.

There was no need for Executive Session.

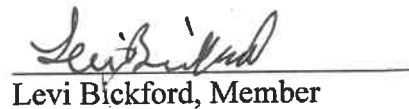
11:00 a.m. **Bid #3-26-27** for Rock/Delivery of Rock for Districts 1,2, and 3 was opened and the following bids were received: Washed Gravel: W & C Land and Cattle at Plant \$38.00, Delivered \$65.00, J & R Constructors Group at Plant \$28.00, Delivered Dist. 1 \$36.75, Dist. 2 \$41.75, Dist. 3 \$47.00, Dolese Bros Co. Cooperton Location \$28.85 and Enid Location \$43.14 no deliver available. Motion by Sledge, second by Bickford to award low bidder. Bids can be viewed on the website www.Texas.OkCounties.org or in the County Clerk's Office. Aye: Sledge, Bickford, Edwards. Nay: none.

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 July 13, 2026.


Wendy Johnson, County Clerk


Darrell Edwards, Chairman


Levi Bickford, Member


Dolan Sledge, Member