

August 10, 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; Sam Strong, Optima Fire; Brandon Fischer, Hough Fire; Don Payne, Myder Fire; Shelby RedCorn; Joanna Overton; Grant Wadley, Guymon Fire Chief; Judyth Campbell, Assessor; and Spencer Leiter, EMS Director/MHTC Board Member were also present.

The agenda was filed on August 7, 2026, at 10:00 a.m. in compliance with the Open Meeting Act.

Edwards verified that 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: 270306, 190, **\$409.00**, Relex Inc DBA, services; 270826, 191, **\$255.09**, Quadient Leasing, postage; 270710, 192, **\$9.28**, Corbin Brooks, travel; 270197, 193, **\$12,500.00**, Total Assessment Solutions, contract; 270049, 194, **\$385.00**, Bar H Pest Control, services; 270798, 195, **\$183.61**, Joshua Voorheis, repairs; 270510, 196, **\$15.00**, City of Hooker, utilities; 270025, 197, **\$433.96**, PTCI, phone; 270392, 198, **\$199.26**, Wirtz Lumber & Supply, supplies; 270795, 200, **\$50.00**, Panhandle Printing, supplies; 270806, 201, **\$75.00**, Tonde Christian, stipends; 270807, 202, **\$687.01**, TCEC, utilities; 270261, 203, **\$106.66**, Wirtz Lumber & Supply, supplies; 270777, 204, **\$210.00**, Apollo Medflight, memberships; 270689, 205, **\$10,666.66**, OSU Cooperative Extension, services.

GENERAL RESERVE: 263735, 2680, **\$157.00**, Master Cleaners & Laundry, services; 265694, 2681, **\$220.00**, OSU Cooperative Extension, travel.

DISTRICT #1: 270610, 142, **\$58.25**, A&I Parts Center, services; 270732, 143, **\$60.00**, ACCO, registration; 270100, 144, **\$323.61**, City of Hooker, utilities; 270508, 145, **\$430.16**, Darrell Edwards, reimbursement; 270735, 146, **\$63.84**, Darrell Edwards, reimbursement; 270526, 147, **\$851.94**, Direct Discount Tire, services; 270368, 148, **\$525.00**, Extreme Heating & AC, repairs; 270122, 149, **\$278.43**, Fronk Oil Co, supplies; 270124, 150, **\$359.75**, Hooker Hardware & Auto, supplies; 270123, 151, **\$503.24**, Hooker Hardware & Auto, supplies; 270755, 152, **\$32.41**, James Campbell, reimbursement; 270130, 153, **\$1,499.40**, Jeff Slatten, gravel; 270125, 154, **\$705.94**, Keating Tractor & Equipment, supplies; 270740, 155, **\$152.38**, Laura Castaneda, travel; 270696, 156, **\$75.00**, Michael Lundgrin, stipend; 270738, 157, **\$92.59**, Michael Lundgrin, reimbursement; 270089, 158, **\$1,854.00**, Oklahoma Dept of Transportation; lease payment; 270083, 159, **\$3,540.63**, Oklahoma Dept of Transportation; lease payment; 270718, 160, **\$162.15**, Prairiefire Coffee Roasters, supplies; 270105, 161, **\$759.26**, Pro-Tech Spraying Service, services; 270695, 162, **\$370.69**, PTCI, services; 270828, 163, **\$17.26**, Quadient Leasing USA, postage; 270108, 164, **\$186.00**, Seward County Landfill & Waste, services; 270133, 165, **\$532.22**, Warren Cat, supplies; 270134, 166, **\$1,111.34**, Western Equipment, supplies; 270121, 167, **\$496.98**, Ekkel

Diesel Repair, supplies; 270670, 168, **\$119.29**, Western Equipment, services; 270519, 169, **\$170.00**, Wild West Ford, repairs; 270135, 170, **\$398.96**, Yellowhouse Machinery, supplies.

DISTRICT #1 RESERVE: 264128, 2539, **\$207.11**, Liberal Kenworth, supplies.

DISTRICT #2: 270636, 171, **\$65.00**, Advanced Water Solutions, water; 270136, 172, **\$1,469.00**, A&I Parts Center, parts; 270138, 173, **\$33.86**, Auto Zone, parts; 270215, 174, **\$68.49**, City of Guymon, utilities; 270739, 175, **\$420.37**, Dolan Sledge, reimbursement; 270603, 176, **\$433.20**, Dolan Sledge, reimbursement; 270607, 177, **\$448.00**, Guymon Glass Co, installation; 270144, 178, **\$196.03**, Fast Lane Tires, repairs; 270139, 179, **\$274.08**, Ks Industrial Solutions, supplies; 270150, 180, **\$168.38**, Mayfield Paper Co, supplies; 270151, 181, **\$956.61**, McWhorter's Tire & Service, repairs; 270093, 182, **\$2,735.94**, Oklahoma Dept of Transportation, lease payment; 270091, 183, **\$2,870.05**, Oklahoma Dept of Transportation, lease payment; 270152, 184, **\$259.48**, Oreilly Auto Parts, parts; 270153, 185, **\$167.15**, Prairiefire Coffee Roasters, supplies; 270829, 186, **\$17.26**, Quadient Leasing USA, postage; 270617, 187, **\$75.00**, Ronnie Bellar, stipend; 270155, 188, **\$223.68**, SPC Office Products, supplies; 270638, 189, **\$375.00**, S&S Services, port. restrooms; 270674, 190, **\$331.64**, TNT Hydraulic, parts; 270376, 191, **\$9,859.05**, Warren Cat, repairs; 270158, 192, **\$889.04**, Western Equipment, parts; 270161, 193, **\$38.54**, Wirtz Lumber & Supply, supplies; 270395, 01, **\$45,538.46**, Ergon Asphalt & Emulsions, services.

DISTRICT #2 RESERVE: 265477, 2540, **\$95.00**, ACCO, registration; 265478, 2541, **\$35.00**, ACCO registration.

DISTRICT #3: 270170, 194, **\$95.10**, Big West Industrial Sales, parts; 270633, 195, **\$189.94**, G W Van Keppel Co, services; 270174, 196, **\$65.96**, Lumber Mart, supplies; 270087, 197, **\$3,540.63**, Oklahoma Dept of Transportation, lease payment; 270830, 198, **\$17.25**, Quadient Leasing, postage; 270266, 199, **\$1,471.54**, Seward County Landfill & Waste, services; 270725, 200, **\$790.16**, Seward County Waste Management, services; 270265, 201, **\$63.96**, SPC Office Products, supplies; 270679, 202, **\$135.00**, Stateline Wash & Service, services; 270645, 203, **\$2,758.41**, Texhoma Auto & Hardware, supplies; 270691, 204, **\$713.49**, Texhoma Public Works, utilities; 270275, 205, **\$208.90**, Texhoma Wheat Growers, repairs; 270709, 206, **\$1,076.22**, TCEC, utilities; 270176, 207, **\$1,147.86**, Unifirst Corporation, supplies; 270268, 208, **\$249.20**, Wild West Ford, repairs.

COUNTY CLERK LIEN FEE: 270837, 07, **\$345.90**, Cedric Nash, services; 270747, 08, **\$445.44**, Deidre Sommers, reimbursement; 270838, 09, **\$337.50**, Gavin Daniels, services; 270745, 10, **\$466.41**, Wendy Lee Johnson, reimbursement.

FAIR BOARD: 270389, 01, **\$57.68**, Amazon, supplies.

PUBLIC HEALTH: 270754, 14, **\$65.00**, Advanced Water Solutions, services; 270700, 15, **\$120.00**, Airpro Heating & Cooling, services; 270611, 16, **\$240.00**, Airpro Heating & Cooling, repairs; 270388, 17, **\$645.00**, Airpro Heating & Cooling, services; 270424, 18, **\$6,668.44**, Amazon, supplies; 270478, 19, **\$330.00**, Amazon, supplies; 270370, 20, **\$26.25**, Amazon, supplies; 270752, 21, **\$1,040.00**, Blanca & Sebastian Casas, services; 270406, 22, **\$170.00**, Brenda Martinez, travel; 270386, 23, **\$220.00**, Guymon Hotel & Suites, travel room; 270383, 24, **\$220.00**, Guymon Hotel & Suites, travel room; 270385, 25, **\$220.00**, Guymon Hotel & Suites, travel room;

270377, 26, **\$470.00**, Leithaven LLC, supplies; 270380, 27, **\$170.00**, Leah Bradford, travel; 270706, 28, **\$10,028.20**, McKesson Medical-Surgical, services; 270773, 29, **\$140.60**, PTCI, phone; 270771, 30, **\$48.98**, PTCI, services; 270759, 31, **\$102.00**, Rosa Balderrama, services; 270704, 32, **\$300.00**, Sebastian Casas, services; 270686, 33, **\$162.81**, Sparks Electric, services; 270687, 34, **\$3.20**, SPC Office Products, supplies; 270665, 36, **\$63.34**, Walmart FBO Trevipay, supplies; 270705, 37, **\$37.40**, Walmart FBO Trevipay, supplies.

PUBLIC HEALTH RESERVE: 265522, 344, **\$23,749.13**, Oklahoma State Dept of Health, salaries.

LEPC: 270255, 01, **\$118.50**, SPC Office Products, supplies.

SHERIFF COMMISSARY: 270608, 08, **\$925.66**, Tiger Commissary, commissary; 270440, 07, **\$708.66**, Tiger Commissary, commissary.

SHERIFF SERVICE FEE: 270657, 13, **\$345.56**, Amazon, supplies; 270776, 14, **\$743.90**, AT&T Mobility, services; 270762, 15, **\$342.25**, Goodwell Car Wash, services; 270742, 16, **\$20.00**, Guymon Paint & Body, repairs; 270672, 17, **\$1,500.00**, Guymon Paint & Body, installation; 270736, 18, **\$942.29**, McWhorter's Tire & Service, services; 270813, 19, **\$1,760.00**, Panhandle Printing, supplies; 270819, 20, **\$3,849.00**, Prodigy Solutions, phone; 270815, 21, **\$79.99**, PTCI, services; 270814, 22, **\$383.43**, PTCI, services.

SHERIFF SERVICE FEE RESERVE: 264673, 186, **\$1,027.83**, Cops Products, supplies; 264674, 187, **\$1,204.30**, Cops Products, supplies; 264794, 188, **\$1,190.30**, Cops Products, supplies; 265457, 189, **\$1,190.30**, Cops Products, supplies; 265459, 190, **\$1,522.77**, Cops Products, supplies; 265855, 191, **\$494.59**, McWhorter's Tire & Service, services.

40% SALES TAX: 270746, 04, **\$7,350.00**, Joshua Voorheis, services.

60% JAIL SALES TAX: 270796, 66, **\$270.00**, Airpro Heating & Cooling, services; 270525, 67, **\$742.00**, Always Ready Security, transport; 270651, 68, **\$322.20**, Auto Chlor System, services; 270452, 69, **\$8,504.12**, Turn Key Health Clinic, services; 270699, 70, **\$158.00**, Walmart FBO Trevipay, supplies.

60% JAIL SALES TAX RESERVE: 263340, 921, **\$132.89**, Lumber Mart, supplies; 264690, 922, **\$300.00**, VIP Electrical & Security, services; 264928, 923, **\$120.05**, Wirtz Lumber & Supply, supplies.

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

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

GENERAL: 270843, SPC Office Products, \$500.00; 270844, Mathis Oil Co, \$400.00; 270845, Mayfield Paper Co, \$800.00; 270846, Mayfield Paper Co, \$200.00; 270847, Wirtz Lumber & Supply, \$200.00; 270848, Mathis Oil Co, \$400.00; 270849, Wirtz Lumber & Supply, \$250.00.

DISTRICT #2: 270850, Ergon Asphalt & Emulsions, \$214,200.00.

LEPC: 270851, SPC Office Products, \$200.00.

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 for General, \$6,091.62 from 0001-1-2200-2005 maintenance and operations to 0001-1-2200-4110 capital outlay. Aye: Sledge, Bickford, Edwards. Nay: none.

Tondé Christian, Emergency Manager was absent.

Motion by Bickford, second by Sledge, to approve the following officers' reports and cash book summary for the month of July subject to audit: Texas County Activity Center - \$6,340.00, Election Board - \$14,924.29, Wendy Johnson, County Clerk - \$124,666.04, Health Department - \$0.00, M. Renee Ellis, Court Clerk - \$724,033.24. 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 July consisting of 1,405-man day. Aye: Sledge, Bickford, Edwards. Nay: none.

Motion by Bickford, second by Sledge to approve the Treasurers' Monthly Fee Report in the amount of \$4,048.05. 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 July.

Goodwell	1,640.23
Guymon	22,361.28
Hardesty	353.57
Hooker	3,107.98
Optima	582.96
Texhoma	1,476.38
Tyrone	1,257.34
TOTAL	30,779.74

Aye: Sledge, Bickford, Edwards. Nay: none

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

Goodwell	198.96
Guymon	2,661.76
Hardesty	42.62
Hooker	370.96
Optima	68.06
Texhoma	179.39
Tyrone	162.01

TOTAL 3,683.76

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 July in the amount of \$3,375.00. Aye: Sledge, Bickford, Edwards. Nay: none.

Motion by Bickford, second by Sledge to approve the ODOT Form 324a for ROW Parcels 1, 2, & 3 JP 34961(04) in the amount of \$8,022.58 to be paid by CED8. Aye: Sledge, Bickford, Edwards. Nay: none.

Motion by Sledge, second by Bickford to approve the Fiscal Year 26/27 Agreement between Martina Paula Morales-Chic & Maria Estela Estrada-Morales and Texas County Health Department for Janitorial Services at the Health Department as approved by the District Attorney. Aye: Sledge, Bickford, Edwards. Nay: none.

Motion by Bickford, second by Sledge to approve the Cooperative Extension Services Agreement between The Oklahoma State University acting for and on behalf of its Cooperative Extension Service and the United States Department of Agriculture and The Board of County Commissioners of Texas County for the period of July 1, 2026, through June 30, 2027. Aye: Sledge, Bickford, Edwards. Nay: none.

Motion by Sledge, second by Bickford to approve the Apollo MedFlight Proposal for Group Memberships for Texas County Firefighter in Yarbrough. Aye: Sledge, Bickford, Edwards. Nay: none.

We will get quotes to fix the sewer pipe, then go from there.

Motion by Sledge, second by Bickford to approve Automatic Rain to do the landscaping in the amount of \$2,079.00 due to being the lowest bid. Joshua Voorheis was \$4,250.00, and GAS Lawn Pros LLC was \$3,300.00. Aye: Sledge, Bickford, Edwards. Nay: none.

Motion by Bickford, second by Sledge to approve Blake Shores to do the Tree Cutting in the amount of \$2,300.00. 12 Gage Lawn and Tree Service was \$2,700.00 and GAS Lawn Pros LLC was \$3,480.00. Aye: Sledge, Bickford, Edwards. Nay: none.

Shelby RedCorn and Joanna Overton asked if they could come back on September 21st and they would have some information.

Motion by Sledge, second by Bickford to approve **Resolution #30-26-27** for a Utility Permit with West Texas Gas Utility LLC for a Gas Line in the SW/4 of the SW/4 of Section 23-T4N-R15ECM to the SE/4 of the SE/4 of Section 22-T4N-R15ECM. All requirements of the permit must be met, and it shall be bored. Aye: Sledge, Bickford, Edwards. Nay: none.

Motion by Edwards, second by Bickford to approve the Utility Permits with PTCI for a Telephone Line; **Resolution #31-26-27** in the NW/4 of the NW/4 of Section 36-T5N-R17ECM to the SW/4 of the SW/4 of Section 36-T5N-R17ECM, **Resolution #32-26-27** in the SW/4 of the

SW/4 of Section 32-T5N-R18ECM to the SW/4 of the SW/4 of Section 34-T5N-R18ECM, **Resolution #33-26-27** in the SW/4 of the SW/4 of Section 34-T5N-R18ECM to the SW/4 of the SW/4 of Section 36-T5N-R18ECM, **Resolution #34-26-27** in the SW/4 of the SW/4 of Section 31-T5N-R18ECM to the SW/4 of the SW/4 of Section 32-T5N-R18ECM, **Resolution #35-26-27** in the SW/4 of the SW/4 of Section 36-T5N-R17ECM to the SW/4 of the SW/4 of Section 31-T5N-R18ECM. All requirements of the permit must be met, and it shall be bored. Aye: Sledge, Bickford, Edwards. Nay: none.

Motion by Bickford, second by Sledge to approve going out for bids for new fire trucks for Optima and Hough Fire Departments. Aye: Sledge, Bickford, Edwards. Nay: none.

Wadley reported that it is just going to be very hot and dry and we need to keep the burn ban on.

Leiter reported that the Hospital is having a grant planning meeting.

There was no Public Comment.

There was no New Business.

Buddy Leach, 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 August 10, 2026.


Wendy Johnson, County Clerk


Darrell Edwards, Chairman


Levi Bickford, Member


Dolan Sledge, Member