

September 8, 2026

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

The agenda was filed on September 4, 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: 270039, 375, **\$65.00**, Advanced Water Solutions, services; 271037, 376, **\$173.92**, Amazon, supplies; 270252, 377, **\$55.00**, Bar H Pest Control, services; 271054, 378, **\$55.00**, Bar H Pest Control, services; 271059, 379, **\$45.00**, Bar H Pest Control, services; 271134, 380, **\$75.00**, Tonde Christian, stipend; 270764, 381, **\$15.00**, City of Hooker, utilities; 270326, 382, **\$550.00**, County Assessors Assoc, dues; 271214, 383, **\$100.00**, Garrison Agency, services; 271194, 384, **\$2,002.00**, J & R Constructors, asphalt; 270307, 385, **\$409.00**, Relex Inc, charges; 270057, 386, **\$106.61**, Mathis Oil Co, repairs; 270848, 387, **\$183.21**, Mathis Oil Co, maintenance; 271132, 388, **\$24.21**, Mathis Oil Co, services; 271061, 389, **\$300.00**, Nelson Plumbing, repairs; 271217, 390, **\$70.00**, NW Dist CODA, dues; 270026, 391, **\$433.96**, PTCI, phone; 271133, 392, **\$190.00**, Robbi Smith, travel; 271139, 393, **\$135.00**, Texas County Election Board, services; 271136, 394, **\$706.14**, TCEC, utilities; 271198, 395, **\$1,687.72**, TCEC, utilities; 270849, 396, **\$132.27**, Wirtz Lumber & Supply, supplies.

GENERAL RESERVE: 265673, 2685, **\$392.46**, Amazon, supplies; 265716, 2686, **\$579.83**, SPC Office Products, supplies.

DISTRICT #1: 270948, 342, **\$228.00**, A & I Parts, services; 271096, 343, **\$187.20**, Amazon, supplies; 270960, 344, **\$205.46**, Associated Supply Co, parts; 270887, 345, **\$1,078.30**, Circuit Engineering, signs; 270697, 346, **\$435.52**, City of Hooker, utilities; 270119, 347, **\$70.00**, The Compliance Resource, testing; 270120, 348, **\$250.45**, Direct Discount Tire, supplies; 271099, 349, **\$3,680.00**, Direct Discount Tire, services; 271180, 350, **\$417.40**, Ekkel Diesel Repair, filters; 270711, 351, **\$836.17**, Ekkel Diesel Repair, supplies; 271110, 352, **\$1,180.44**, Fronk Oil Co, services; 270958, 353, **\$32,000.43**, Garden City Co-op, diesel; 270398, 354, **\$14.67**, Guymon Daily Herald, services; 270713, 355, **\$346.91**, Hooker Hardware & Auto, supplies; 270714, 356, **\$348.55**, Hooker Hardware & Auto, supplies; 270716, 357, **\$794.91**, Keating Tractor & Equipment, supplies; 271116, 358, **\$75.00**, Michael Lundgrin, stipend; 270128, 359, **\$957.46**, McWhorter's Tire & Service, supplies; 270797, 360, **\$1,854.00**, Oklahoma Dept Of Transportation, lease payment; 270799, 361, **\$3,540.63**, Oklahoma Dept Of Transportation, lease payment; 271118, 362, **\$370.69**, PTCI, services; 270715, 363, **\$1,575.90**, Jeff Slatten, gravel; 270719, 364, **\$1,048.40**, Unifirst Corporation, supplies; 270720, 365, **\$655.58**, Warren Cat,

supplies; 270721, 366, **\$748.02**, Western Equipment, supplies; 270722, 367, **\$806.14**, Yellowhouse Machinery, supplies.

DISTRICT #2: 271178, 368, **\$650.00**, A & I Parts, parts; 271074, 369, **\$65.00**, Advanced Water Solutions, water; 271051, 370, **\$75.00**, Ronnie Bellar, stipend; 270140, 371, **\$95.00**, Big West Industrial, supplies; 270632, 372, **\$1,811.44**, Catlett Automotive, parts; 270142, 373, **\$1,750.26**, Circuit Engineering, signs; 270620, 374, **\$31.70**, City of Guymon, utilities; 270644, 375, **\$139.45**, Fastenal Co, supplies; 270399, 376, **\$14.67**, Guymon Daily Herald, services; 271126, 377, **\$64.00**, Guymon Glass Co, services; 271058, 378, **\$2,875.54**, Kirby Smith Machinery, parts; 271138, 379, **\$605.00**, Kost Truck Supply, parts; 270634, 380, **\$143.08**, Ks Industrial Solutions, supplies; 270148, 381, **\$192.10**, Lumber Mart, supplies; 270642, 382, **\$36.74**, Mayfield Paper Co, supplies; 270641, 383, **\$676.84**, McWhorter's Tire & Service, repairs; 270800, 384, **\$2,870.05**, Oklahoma Dept of Transportation, lease payment; 270801, 385, **\$2,735.94**, Oklahoma Dept of Transportation, lease payment; 270640, 386, **\$615.60**, Oreilly Auto Parts, parts; 270639, 387, **\$164.80**, Prairiefire Coffee Roasters, supplies; 271067, 388, **\$375.00**, S & S Services, restrooms; 270631, 389, **\$20.16**, SPC Office Products, supplies; 271095, 390, **\$75.60**, Truck Center Co, parts; 270630, 391, **\$878.36**, Unifirst Corporation, uniforms; 270708, 392, **\$3,388.03**, Warren Cat, repairs; 270627, 393, **\$89.97**, Western Equipment, parts; 270626, 394, **\$111.14**, Wirtz Lumber & Supply, supplies.

DISTRICT #2 RESERVE: 265544, 2544, **\$2,411.34**, Wirtz Lumber & Supply, services.

DISTRICT #3: 271130, 395, **\$17,836.00**, AEG Petroleum, diesel; 271109, 396, **\$414.00**, Baber Supply, supplies; 270876, 397, **\$5,234.88**, Fronk Oil Co, services; 270400, 398, **\$14.66**, Guymon Daily Herald, services; 271182, 399, **\$2,497.14**, Innovative Fueling Solutions, services; 270802, 400, **\$3,540.63**, Oklahoma Dept of Transportation, lease payment; 271107, 401, **\$74.07**, Southern Office Supply, services; 271137, 402, **\$1,278.55**, Texhoma Public Works Authority, utilities.

COUNTY CLERK LIEN FEE: 271201, 11, **\$190.49**, Wendy Lee Johnson, reimbursement; 270516, 12, **\$65.00**, OSU/CTP, training; 270743, 13, **\$40.00**, OSU/CTP, training; 271226, 14, **\$201.54**, Alisha Perez, reimbursement.

FAIR BOARD: 271210, 4, **\$100.00**, Trudy Hart, judge; 271204, 6, **\$800.00**, Carson Lott, judge; 270889, 5, **\$942.76**, Hodges Badge Co, supplies; 271216, 7, **\$150.00**, Moore Water & Air, refund; 271215, 8, **\$655.60**, SPC Office Products, services; 271209, 9, **\$100.00**, Kelly Voorheis, judge; 271211, 10, **\$100.00**, Kimberly Womble, judge.

PUBLIC HEALTH: 271199, 48, **\$65.00**, Advanced Water Solutions, services; 270191, 49, **\$75.00**, Bar H Pest Control, services; 270384, 50, **\$220.00**, Guymon Hotel & Suites, travel room; 270184, 51, **\$200.00**, Jim Kelly – Lawn Service, services; 270775, 52, **\$100.00**, Jim Kelly – Lawn Service, services; 270379, 53, **\$170.00**, Delaney Johnson, travel; 270961, 54, **\$900.00**, Martina Paula Morales, fees; 270962, 55, **\$145.00**, Sparks Electric, repairs; 270770, 56, **\$1,589.75**, TCEC, utilities; 271113, 57, **\$19.08**, Walmart FBO Trevipay, supplies.

SHERIFF SERVICE FEE: 271131, 32, **\$90.24**, Cops Products, supplies; 270956, 33, **\$922.62**, Tiger Commissary, commissary.

40% SALES TAX RESERVE: 260580, 12, **\$3,108.68**, Ekkel Diesel Repair, repairs; 261413, 13, **\$21,207.53**, Ekkel Diesel Repair, repairs; 263822, 14, **\$4,500.00**, MHTC, services; 260581, 15, **\$4,474.00**, Texas County 911, services.

60% JAIL SALES TAX: 270965, 135, **\$1,645.50**, Bob Barker Co, supplies; 270939, 136, **\$169.98**, Pannell Associates Sales Co, services.

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

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

GENERAL: 271233, Mathis Oil Co, \$200.00; 271234, Lumber Mart, \$500.00; 271235, Mayfield Paper Co, \$800.00; 271236, Nelson Plumbing, \$1,000.00.

DISTRICT #2: 271237, Fronk Oil Co, \$1,000.00.

DISTRICT #3: 271238, Mayfield Paper Co, \$1,000.00; 271239, Unifirst Corporation, \$3,000.00; 271240, McWhorter's Tire & Service, \$3,000.00; 271241, Texhoma Auto & Hardware, \$5,000.00; 271242, Warren Cat, \$5,000.00; 271243, J&R Constructors Group, \$25,000.00.

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.

There were no Transfers of Appropriations to be approved.

Tondé Christian, Emergency Manager, was absent.

Motion by Sledge, second by Bickford, to approve the following officers' reports and cash book summary for the month of August subject to audit: Aimee Midkiff, Treasurer - \$19,120.11, Activity Center - \$5,490.00, Wendy Johnson, County Clerk - \$33,018.75, Matt Boley, Sheriff - \$1,513.28, Judyth Campbell, Assessor - \$337.96, Election Board - \$5,946.41. 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 August.

Goodwell	2,181.15
Guymon	29,735.61
Hardesty	470.17
Hooker	4,132.94
Optima	775.21
Texhoma	1,963.26
Tyrone	1,671.99
TOTAL	40,930.33

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 August.

Goodwell	629.58
Guymon	8,422.60
Hardesty	134.86
Hooker	1,173.84
Optima	215.36
Texhoma	567.65
Tyrone	512.61
TOTAL	11,656.50

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

Motion by Bickford, second by Sledge to approve the Treasurer's Monthly fee report for the month of August in the amount of \$2,364.13. 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 August in the amount of \$3,375.00. Aye: Sledge, Bickford, Edwards. Nay: none.

Motion by Bickford, second by Sledge to approve the Appointment of Gabriela Gonzalez as 4th Deputy to the Court Clerk. Aye: Sledge, Bickford, Edwards. Nay: none.

Motion by Sledge, second by Bickford to approve the ODOT Form 324a for Project Manager Acquisition: Parcel 3 for \$1,500.00 and Acquisition Secured/Condemned: Parcel 3 for \$1,750.00 for Project NS-77 over Beaver River J/P 34961 (04) for services ending 6/30/26 for Pinnacle Consulting Management Group Inc.

Motion by Bickford, second by Sledge to approve the quote for Texas County 911 Trust Authority for Dispatches for all fire departments for \$5,544.00 to be paid out of the 40% Sales Tax Fund. Aye: Sledge, Bickford, Edwards. Nay: none.

The Resolution to amend the Texas County Safety Manual Page 8 was tabled until the Resolution can be done.

Motion by Bickford, second by Sledge to approve the one and only bid to build the cabinets under the sinks in the 2nd floor restrooms, awarded to Joshua Voorheis for \$4,950.00. Aye: Sledge, Bickford, Edwards. Nay: none.

Wadley reported that there was about 3" of rain in the Eva area and Hardesty got about 4" but it dried out fast and a lot of the county didn't get any. There was a lot of fires, most caused from lightning.

Due to not getting the quote for the dehumidifier plumbing, it was tabled for one week.

There was nobody there from the Hospital.

Public Comment: Erica Maddox reminded everyone that the Fair is this week, Food Truck Saturday, OPSU Homecoming, and the Chamber Golf Tournament is also this week.

There was no New Business.

Buddy Leach, District Attorney, was not present.

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 September 8, 2026.


Wendy Johnson, County Clerk


Darrell Edwards, Chairman


Levi Bickford, Member


Dolan Sledge, Member