

July 21, 2026

The regular meeting of the Texas County Excise Board was called to order by, Gary Davison, Chairman. James Skelton member, and Wendy Johnson, County Clerk, were present. Aimee Midkiff, Treasurer, Levi Bickford, Dolan Sledge, John Humble, Collete Martin, Darren Ingram, and Darrell Edwards were also present.

The agenda was filed on July 20, 2026, at 10:00 a.m. in compliance with the Open Meeting Act.

Davison verified we were in compliance with the Open Meetings Act with all board members present. We do not have a 3rd member.

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

Motion by Skelton, second by Davison to approve appropriations:

HIGHWAY:

Acct No	Purpose	1102-6-4100	1102-6-4200	1102-6-4300
1110	Personal Services	68,000.00	60,000.00	60,000.00
1210	FICA	5,500.00	5,000.00	5,000.00
1221	Retirement	11,000.00	10,000.00	9,500.00
1222	Insurance Benefits	16,500.00	18,000.00	16,000.00
1224	401 (a) Matching Co Part	500.00	500.00	300.00
1233	Unemployment	2,000.00	2,000.00	2,000.00
1234	Workers Comp	3,000.00	3,000.00	3,000.00
2065	Property & Liability	6,500.00	6,500.00	6,500.00
1310	Travel	1,000.00	2,000.00	2,000.00
2040	Leases & Rentals	3,000.00	10,000.00	4,000.00
2005	Maintenance & Operations	42,116.28	66,348.84	100,000.00
2999	Savings	42,116.28	30,000.00	----
4110	Capital Outlay	42,116.28	30,000.00	37,464.43

	1102-6-6001-2005	1102-6-6002-2005	1102-6-6003-2005
Primary Maintenance	----	----	----
CIRB-MV	1102-6-6510-2005	1102-6-6520-2005	1102-6-6530-2005
	103.52	103.52	103.53
	1103-6-6010-2005	1103-6-6020-2005	1103-6-6030-2005
CBRIF 105 Fund	15,249.64	15,689.09	16,018.68

ASSESSORS REVOLVING:

1204-1-1600-2005	Maintenance & Operation	191.97
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COUNTY CLERK LIEN FEE:

1208-1-1000-2005	M&O	2,922.24
1208-1-1000-4110	Capital Outlay	2,922.23

COUNTY CLERK PRESERVATION:

1209-1-1000-2005	Maintenance & Operation	1,995.42
1209-1-1000-4110	Capital Outlay	1,995.41

COURT CLERK:

1211-1-1400-1110	Personal Services	----
1211-1-1400-1130	Part-time	----
1211-1-1400-1210	FICA	----
1211-1-1400-1221	Retirement	----
1211-1-1400-1224	401(a) Matching Co	----
1211-1-1400-1233	Unemployment	----
1211-1-1400-1234	Workers Comp	----
1211-1-1400-1222	Hospitalization	----

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	1,577.39
1214-4-4800-2015	Fair Expense	2,950.00

HEALTH MILL LEVY:

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

JUVENILE DETENTION:

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

1218-2-2710-2005	Maintenance & Operation	46.01
1218-2-2710-2201	LEPC Grant	1,000.00

RESALE PROPERTY:

1220-1-0600-1110	Personal Services	5,000.00
1220-1-0600-2005	Maintenance & Operation	7,789.96
1220-1-0600-1210	FICA	----
1220-1-0600-1221	Retirement	----
1220-1-0600-1222	Hospitalization	2,000.00
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	7,789.96
COMMISSIONERS:		
1221-2-3000-2005	Reward	----
SHERIFF'S COMMISSARY:		
1223-2-0400-2005	Maintenance & Operation	3,961.85
SPECIAL REVENUE:		
1225-2-0400-1210	FICA	----
1225-2-0400-2005	Sheriff Special M & O	207.37
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	25,849.56
1226-2-3500-2005	Maintenance & Operation Courthouse Security	1,277.72
1226-2-0400-2170	Phone Cards	5,597.28
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	1.05
MORTGAGE FEE:		
1230-1-0600-4110	Capital Outlay	599.95
HEALTH DEPT DONATIONS:		
1235-2-2700-2005	Emergency Management	1,000.00
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	----
1251-3-6703-2005	CVS	----
1251-3-6704-2005	TE LPS – TEVA	----

JUUL E-CIG SETTLEMENT:

1252-1-6600-2005 JUUL E CIG Settlement

USE SALES TAX:

1301-01-8020-2005 Maintenance & Operation

89,509.68

COUNTY SALES TAX:

1311-1-2000-2005 Maintenance & Operations

43,631.92

1311-1-2000-4110 Capital Outlay

43,631.91

HOSPITAL SALES TAX:

1314-3-8051-2005 Maintenance & Operation

95,647.47

SHERIFF SALES TAX:

1315-2-8004-1110 Personal Services

60,000.00

1315-2-8004-1130 Part-time

10,000.00

1315-2-8004-1210 FICA

5,000.00

1315-2-8004-1221 Retirement

11,000.00

1315-2-8004-1224 401 (a) Matching

200.00

1315-2-8004-1233 Unemployment

600.00

1315-2-8004-1234 Workers Comp

2,700.00

1315-2-8004-2065 Property & Liability

4,000.00

1315-2-8004-1222 Hospitalization

16,000.00

1315-2-8004-1310 Travel

1,000.00

1315-2-8004-2005 Maintenance & Operation

9,699.40

1315-2-8004-4110 Capital Outlay

1315-2-8004-2011 Jail Health Care

8,000.00

EXCISE EQUALIZATION:

1327-1-2100-9415 Maintenance & Operation

317.59

RURAL ECONOMIC ACTION PLAN:

1425-2-4323-4110

COVID AID & RELIEF

1565-1-2000-2005 Maintenance & Operation

AMERICAN RESCUE PLAN ACT

1566-1-2000-2005 Maintenance & Operation

LOCAL ASSISTANCE AND TRIBAL CONSISTENCY

1570-1-2000-2005 LATCF

100.03

SHERIFF FUNDING ASSISTANCE

1574-2-0400-4110 Capital

LAW LIBRARY:

7205-1-1400-2005 Maintenance & Operation	1,211.79
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COURT CLERK RECORDS MGMT:

7210-1-1400-2005 M&O	594.18
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EXCESS RESALE PROPERTY

7402-1-0600-2005 Excess Resale	19,764.15
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SHERIFF'S ESTRAY

7501-2-0400-2005 M&O	----
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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	----
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Aye: Skelton, Davison. Nay: none.

Motion by Skelton, second by Davison to approve the Transfer of Appropriations for Highway: \$682,373.08 from 1102-6-6001-2005 D1 primary to 1102-6-4100-2005 maintenance and operations, \$653,411.99 from 1102-6-6002-2005 D2 primary to 1102-6-4200-2005 maintenance and operations, \$879,366.94 from 1102-6-6003-2005 D3 primary to 1102-6-4200-2005 maintenance and operations. Aye: Skelton, Davison. Nay: none.

Motion by Skelton, second by Davison to approve the Transfer of Funds \$26,060.00 from 0001-1-1400-1140 court clerk salary supplemental, \$17,660.00 to 1211-1-1400-1140 personal services, \$1,800.00 to 1211-1-1400-1210 FICA, \$5,800.00 to 1211-1-1400-1221 retirement, \$3,800.00 to 1211-1-1400-1222 hospitalization. Aye: Skelton, Davison. Nay: none.

New Business: Was not known about before agenda was posted. Motion by Skelton, second by Davison to approve the 2026 Texas County Assessor's Office Report to the Excise Board. Aye: Skelton, Davison. Nay: none.

There was no Public Comment.

Motion by Skelton, second by Davison to adjourn. Aye: Davison, Skelton. Nay: none.

Adjourned.

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 July 21, 2026.



Wendy Johnson County Clerk
Secretary to the Excise Board



Gary Davison, Chairman



James Skelton, Member

Vacant