

October 5, 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. Erica Maddox, Executive Director of the Guymon Chamber of Commerce, John Humble, and Judyth Campbell, Assessor, were also present.

The agenda was filed on October 2, 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: 270048, 555, **\$418.00**, Airpro Heating & Cooling, maintenance; 271386, 556, **\$437.08**, Amazon, supplies; 271685, 557, **\$35.00**, Apollo Medflight, membership; 271630, 558, **\$527.30**, Judyth Campbell, reimbursement; 270229, 559, **\$103.50**, Goodwell Car Wash, services; 271454, 560, **\$3,255.12**, Mathis Oil Co, fuel; 271561, 561, **\$1,810.93**, OESC, unemployment; 271562, 562, **\$328.30**, OESC, unemployment; 271635, 563, **\$600.00**, O'Hara & Adams, fees; 271638, 564, **\$10,611.90**, OPEH & W Health Plan, services; 271220, 565, **\$116.00**, OSU Cooperative Extension, travel; 271219, 566, **\$116.00**, OSU Cooperative Extension, travel; 271548, 567, **\$25.00**, Panhandle Printing, services; 271426, 568, **\$137.75**, PTCI, services; 271388, 569, **\$200.00**, RC's Party & More, services; 271547, 570, **\$90.32**, SPC Office Products, supplies; 271549, 571, **\$31.11**, SPC Office Products, supplies; 271667, 572, **\$128.00**, SPC Office Products, supplies; 271668, 573, **\$115.00**, SPC Office Products, services; 271664, 574, **\$288.35**, Texas County District #2, fuel; 271639, 575, **\$72.00**, TCEC, utilities; 271640, 576, **\$287.72**, TCEC, utilities; 271641, 577, **\$1,667.59**, TCEC, utilities; 271666, 578, **\$486.01**, TCEC, utilities.

GENERAL RESERVE: 264715, 2691, **\$2,780.00**, Midwest Printing, supplies; 265830, 2692, **\$284.32**, SPC Office Products, supplies; 265831, 2693, **\$764.90**, SPC Office Products, supplies; 265853, 2694, **\$30.34**, SPC Office Products, supplies.

DISTRICT #1: 271534, 534, **\$58.63**, A&I Parts Center, supplies; 271633, 535, **\$406.99**, Catlett Automotive, services; 271115, 536, **\$366.14**, City of Hooker, utilities; 270499, 537, **\$125.00**, CODA, registration; 271153, 538, **\$210.00**, The Compliance Resource Group, testing; 271154, 539, **\$421.00**, Direct Discount Tire, supplies; 271155, 540, **\$85.67**, Ekkel Diesel Repair, supplies; 271526, 541, **\$35,741.47**, Garden City Co-op, services; 271157, 542, **\$223.95**, Hooker Hardware & Auto, supplies; 271452, 543, **\$29.76**, Hooker Hardware & Auto, services; 271643, 544, **\$50.11**, Hooker Hardware & Auto, services; 271649, 545, **\$33.68**, Kost Truck Supply, services; 271539, 546, **\$75.00**, Michael Lundgrin, stipend; 271159, 547, **\$22.38**, McWhorters Tire & Service, supplies; 270717, 548, **\$146.20**, Mayfield Paper Co, supplies; 271563, 549, **\$1,009.99**, OESC, unemployment; 271374, 550, **\$1,854.00**, Oklahoma Dept of Transportation, lease payment; 271375, 551, **\$3,540.63**, Oklahoma Dept of Transportation, lease payment; 271646, 552, **\$44.60**, Oreilly Auto Parts, services; 271160, 553, **\$98.40**, Prairiefire Coffee Roasters, supplies;

271637, 554, **\$1,310.04**, Warren Cat, services; 271644, 555, **\$360.02**, Western Equipment, services; 271165, 556, **\$838.16**, Yellowhouse Machinery, supplies.

DISTRICT #2: 270635, 557, **\$17.75**, Auto Zone, parts; 271558, 558, **\$75.00**, Ronnie Bellar, stipend; 271524, 559, **\$43.35**, Bruckner Truck Sales, parts; 270494, 560, **\$125.00**, CODA, registration; 271237, 561, **\$357.46**, Fronk Oil Co, propane; 271531, 562, **\$945.21**, Ks Industrial Solutions, parts; 270147, 563, **\$145.64**, Linde Gas & Equipment, supplies; 271072, 564, **\$89.25**, Lumber Mart, supplies; 271062, 565, **\$1,509.01**, McWhorter's Tire & Service, repairs; 271063, 566, **\$224.40**, Mayfield Paper Co, supplies; 271564, 567, **\$896.93**, OESC, unemployment; 271376, 568, **\$2,870.05**, Oklahoma Dept of Transportation, lease payment; 271377, 569, **\$2,735.94**, Oklahoma Dept of Transportation, lease payment; 271065, 570, **\$334.58**, Oreilly Auto Parts, parts; 271066, 571, **\$164.80**, Prairiefire Coffee Roasters, supplies; 271619, 572, **\$375.00**, S&S Services, port. restrooms; 271069, 573, **\$743.95**, Unifirst Corporation, uniforms; 270160, 574, **\$83.20**, Wilson Welding Works, supplies.

DISTRICT #3: 271427, 575, **\$5,848.51**, AEG Petroleum, unleaded; 271525, 576, **\$2,189.92**, Cramaro Tarpaulin System, services; 271450, 577, **\$16,435.70**, Fronk Oil Co, diesel; 271565, 578, **\$894.67**, OESC, unemployment; 271378, 579, **\$3,540.63**, Oklahoma Dept of Transportation, lease payment; 271659, 580, **\$170.55**, Texhoma Public Works Authority, utilities; 271079, 581, **\$197.94**, Unifirst First Aid & Safety, supplies; 271442, 582, **\$57.40**, West Texas Gas, services.

COUNTY CLERK LIEN FEE: 271447, 19, **\$382.61**, Amazon, supplies.

COURT CLERK PAYROLL: 271566, 44, **\$339.40**, OESC, unemployment.

FAIR BOARD: 271535, 18, **\$1,000.00**, Jerald Bennett, supplies; 271682, 19, **\$52.00**, Garrison Agency, services; 271087, 20, **\$792.00**, Quality Cleaner, services; 271090, 21, **\$151.96**, Regalia MFG Co, supplies; 271683, 22, **\$2,261.51**, TCEC, utilities; 271642, 23, **\$59.49**, Western Equipment, supplies.

PUBLIC HEALTH: 271371, 79, **\$105.77**, Amazon, supplies; 271586, 80, **\$438.90**, Fire Alarm Specialist, services; 271358, 81, **\$110.00**, Guymon Hotel & Suites, travel room; 271359, 82, **\$110.00**, Guymon Hotel & Suites, travel room; 271360, 83, **\$110.00**, Guymon Hotel & Suites, travel room; 271383, 84, **\$110.00**, Guymon Hotel & Suites, travel room; 271316, 85, **\$1,200.00**, Martina Paula Morales, services; 271311, 86, **\$1,654.14**, TCEC, utilities; 270903, 87, **\$170.00**, Andrea Zavala, travel.

SHERIFF COMMISSARY: 270224, 18, **\$3,000.00**, OSBI, services; 271415, 19, **\$1,370.19**, Tiger Commissary Services, commissary

SHERIFF SERVICE FEE: 271424, 47, **\$937.36**, Big West Industrial Sales, filters; 271533, 48, **\$191.88**, Cops Products, supplies; 271652, 49, **\$74.76**, TCEC, utilities.

SHERIFF SERVICE FEE RESERVE: 264709, 195, **\$895.00**, Axon Enterprise Inc, training.

60% JAIL SALES TAX: 271455, 208, **\$628.50**, Advanced Water Solutions, supplies; 271193, 209, **\$1,012.45**, Marmic Fire & Safety, inspection; 271653, 210, **\$90.00**, Northwest Shredders, services; 271567, 211, **\$1,612.58**, OESC, unemployment; 271304, 212, **\$166.01**, Pannell Associates Sales, services; 271172, 213, **\$298.60**, Prairiefire Coffee Roasters, supplies; 271208, 214, **\$220.63**, SPC Office Products, supplies; 270447, 215, **\$1,207.97**, SYSCO Oklahoma, groceries; 271636, 216, **\$3,829.49**, TCEC, utilities; 270910, 217, **\$8,504.12**, Turn Key Health Clinic, services; 271290, 218, **\$8,504.12**, Turn Key Health Clinic, services; 271552, 219, **\$23.76**, Walmart FBO Trevipay, supplies; 271632, 220, **\$40.35**, Walmart FBO Trevipay, supplies.

FMAG: 271585, 1, **\$1,259.76**, Baker Fire Protection Assoc, reimbursement; 271584, 2, **\$3,110.44**, Goodwell Fire Department, reimbursement; 271583, 3, **\$511.58**, Gruver VFD/City of Gruver, reimbursement; 271582, 4, **\$7,679.88**, Guymon Fire Department, reimbursement; 271581, 5, **\$4,685.25**, Hardesty Fire Department, reimbursement; 271580, 6, **\$5,736.59**, Hooker Fire Department, reimbursement; 271579, 7, **\$3,518.30**, Hough Fire Department, reimbursement; 271578, 8, **\$571.06**, Keys Fire Department, reimbursement; 271577, 9, **\$696.48**, Morton County Fire Department, reimbursement; 271576, 10, **\$2,109.94**, Optima Fire Department, reimbursement; 271573, 11, **\$618.44**, Seward County Fire & Rescue, reimbursement; 271572, 12, **\$4,548.51**, Stevens County Kansas Fire, reimbursement; 271568, 13, **\$17,297.79**, Texas County District #1, reimbursement; 271570, 14, **\$370.78**, Texas County Sheriff Dept, reimbursement; 271575, 15, **\$3,024.15**, Texhoma Fire Department, reimbursement; 271569, 16, **\$191.40**, Tyrone Police Department, reimbursement; 271574, 17, **\$6,299.43**, Tyrone Fire Department, reimbursement; 271571, 18, **\$1,835.55**, Yarbrough Fire Department, reimbursement.

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

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

GENERAL: 271701, Airpro Heating & Cooling, \$1,000.00; 271702, Mathis Oil Co, \$400.00; 271703, Mayfield Paper Co, \$800.00; 271704, Guymon Daily Herald, \$3,000.00; 271705, Mathis Oil Co, \$450.00; 271706, Water Barrel, \$250.00.

DISTRICT #2: 271707, S&S Services, \$500.00; 271708, Fronk Oil Co, \$1,000.00.

DISTRICT #3: 271709, Fronk Oil Co, \$4,000.00; 271710, Yellowhouse Machinery, \$5,000.00; 271711, Unifirst Corporation, \$3,000.00; 271712, Texhoma Wheat Growers, \$1,000.00; 271713, SPC Office Products, \$600.00; 271714, Lumber Mart, \$300.00; 271715, Western Equipment, \$5,000.00.

SHERIFF SERVICE FEE: 271716, Mastercard, \$2,000.00; 271717, Goodwell Car Wash, \$250.00.

60% JAIL SALES TAX: 271718, Mastercard, \$500.00; 271719, Lumber Mart, \$450.00; 271720, SYSCO Oklahoma, \$1,250.00; 271721, Affiliated Foods, \$1,250.00; 271722, US Foodservice, \$1,250.00; 271723, Wirtz Lumber & Supply, \$450.00.

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 Funds for Highway; \$71,803.02 from 1102-6-4100-2999 savings to 1102-6-4100-1222 insurance benefits, \$63,558.24 from 1102-6-4200-2999 savings to 1102-6-4200-1222 insurance benefits, \$59,585.85 from 1102-6-4300-2999 savings to 1102-6-4300-1222 insurance benefits. Aye: Sledge, Bickford, Edwards. Nay: none.

Tondé Christian, Emergency Manager was absent.

Matt Boley, Sheriff and Grant Wadley, Guymon Fire Chief joined the meeting.

Motion by Bickford, second by Sledge, to approve the following officers' reports and cash book summary for the month of August subject to audit: Aimee Midkiff, Treasurer - \$22,032.46, Wendy Johnson, County Clerk - \$29,817.23, Matt Boley, Sheriff - \$4,625.50, Judyth Campbell, Assessor - \$137.45, Health Department - \$566.45. Aye: Sledge, Bickford, Edwards. Nay: none.

Motion by Sledge, second by Bickford to approve the Treasurer's Monthly fee report for the month of August in the amount of \$1,016.92. 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 September.

Goodwell	1,998.73
Guymon	27,248.76
Hardesty	430.85
Hooker	3,787.29
Optima	710.38
Texhoma	1,799.07
Tyrone	1,532.16
TOTAL	37,507.24

Aye: Sledge, Bickford, Edwards. Nay: none

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

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

Goodwell	551.38
Guymon	7,376.40
Hardesty	118.11
Hooker	1,028.03
Optima	188.61
Texhoma	497.14
Tyrone	448.94
TOTAL	10,208.61

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

Motion by Bickford, second by Sledge to approve the Court Clerk Records management and Preservation Monthly Report for the month of September in the amount of \$31,508.70. Aye: Sledge, Bickford, Edwards. Nay: none.

Motion by Sledge, second by Bickford to approve **Resolution #45-26-27.**

**A RESOLUTION OF THE BOARD OF COMMISSIONERS OF TEXAS COUNTY
ACCEPTING DONATION FOR ACTIVITY CENTER**

WHEREAS, it is the desire of TCEC to make a donation of \$50.00 to support the Activity Center; and,

WHEREAS, Fair Board will utilize it for supporting whatever the need may be; and,

WHEREAS, the County is authorized to accept such donations pursuant to O.S. 60, Chap. 9, Sec. 390,

THEREFORE, BE IT RESOLVED, that the Board of County Commissioners do agree to accept the donation of \$50.00 from TCEC for support of the Activity Center, the \$50.00 to be deposited to Account #1235-4-4800-2015.

The undersigned hereby certify that the foregoing Resolution was duly adopted and approved by the Board of County Commissioners of Texas County, Oklahoma, on the 5th day of **October 2026**.

ATTEST: (SEAL)

Board of County Commissioners

s/Darrell Edwards
Chairman

s/Wendy Johnson
County Clerk

s/Levi Bickford
Member

s/Dolan Sledge
Member

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

Motion by Bickford, second by Sledge to approve each district and the sheriff to pay a portion of the OPEH&W Assessment Fee to save the general some stress on the account.

Motion by Bickford, second by Sledge to approve the Schedule of Expenditures of Federal Awards (SEFA) for the Fiscal Year Ended June 30, 2026, beginning balance \$275,068.33 + federal receipts \$68,627.61 – federal expenditures \$152,467.25 = ending cash balance \$191,228.69. Aye: Sledge, Bickford, Edwards. Nay: none.

Motion by Sledge, second by Bickford to approve sending a letter to the State Auditor to release excess funds in the audit account to the county to be used for other services. Aye: Sledge, Bickford, Edwards. Nay: none.

Motion by Bickford, second by Sledge, to approve the request to sponsor the Texas County Rural Water District #1 for a REAP Grant. Aye: Sledge, Bickford, Edwards. Nay: none.

Commissioner Bickford is going to talk to the District Attorney about the Roof repairs on the Activity Center, and about the warranty being dismissed due to the company going out of business and another one buying them out. Courthouse roof leak seems to be coming in under the door, and the commissioners are going to fix that by putting a door sweep on the outside of the door and see if that helps.

Wadley reported that the fire chiefs all agree to leave the burn ban off for one more week. Also, that there is a new fire chief at Tyrone Fire – Jason Johnson.

The Commissioners thanked Leiter and his guys for fixing the flagpole at the courthouse for us.

Leiter reported that the hospital will have a request for funds from the hospital sales tax funds next week.

There was no New Business.

Public Comment: Erica Maddox reminded everyone of things going on in Texas County this week.

Buddy Leach, District Attorney, was absent.

There was no need for Executive Session.

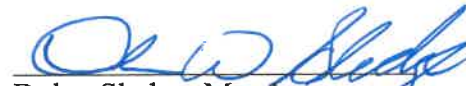
Motion by Bickford, second by Sledge, to adjourn. Aye: Sledge, Bickford, Edwards. Nay: none.

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 October 5, 2026.


Wendy Johnson, County Clerk


Darrell Edwards, Chairman


Levi Bickford, Member


Dolan Sledge, Member