

August 18, 2026

The regular meeting of the Texas County Excise Board was called to order by Gary Davison, Chairman. James Skelton and Sean Grandy, members, and Wendy Johnson, County Clerk, were present. Aimee Midkiff, Treasurer, Dolan Sledge, and Darrell Edwards were also present.

The agenda was filed on August 17, 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.

Motion by Skelton, second by Davison, to approve the minutes of the previous meeting as written. Aye: Skelton, Grandy, 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	48,741.81	66,225.44	59,548.39
2999	Savings	48,741.81	30,000.00	----
4110	Capital Outlay	48,741.82	50,000.00	100,000.00

	1102-6-6001-2005	1102-6-6002-2005	1102-6-6003-2005
Primary Maintenance	----	----	----

	1102-6-6510-2005	1102-6-6520-2005	1102-6-6530-2005
CIRB-MV	23,989.95	23,989.95	23,989.96

	1103-6-6010-2005	1103-6-6020-2005	1103-6-6030-2005
CBRIF 105 Fund	17,720.94	18,106.02	18,337.07

ASSESSORS REVOLVING:

1204-1-1600-2005	Maintenance & Operation	106.46
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COUNTY CLERK LIEN FEE:

1208-1-1000-2005	M&O	3,523.11
1208-1-1000-4110	Capital Outlay	3,523.10

COUNTY CLERK PRESERVATION:

1209-1-1000-2005	Maintenance & Operation	2,077.58
1209-1-1000-4110	Capital Outlay	2,077.58

COURT CLERK:

1211-1-1400-1110	Personal Services	35,471.51
1211-1-1400-1130	Part-time	----
1211-1-1400-1210	FICA	1,904.02
1211-1-1400-1221	Retirement	6,197.58
1211-1-1400-1224	401(a) Matching Co	150.00
1211-1-1400-1233	Unemployment	841.25
1211-1-1400-1234	Workers Comp	2,000.00
1211-1-1400-1222	Hospitalization	11,706.64

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	2,530.99
1214-4-4800-2015	Fair Expense	7,100.00

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	45.88
1218-2-2710-2201	LEPC Grant	----

RESALE PROPERTY:

1220-1-0600-1110	Personal Services	7,000.00
1220-1-0600-2005	Maintenance & Operation	10,503.06
1220-1-0600-1210	FICA	300.00
1220-1-0600-1221	Retirement	1,000.00
1220-1-0600-1222	Hospitalization	----
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	----
COMMISSIONERS:		
1221-2-3000-2005	Reward	----
SHERIFF'S COMMISSARY:		
1223-2-0400-2005	Maintenance & Operation	5,572.09
SPECIAL REVENUE:		
1225-2-0400-1210	FICA	----
1225-2-0400-2005	Sheriff Special M & O	207.16
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	27,829.00
1226-2-3500-2005	Maintenance & Operation Courthouse Security	1,414.44
1226-2-0400-2170	Phone Cards	4,311.74
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	1.12
MORTGAGE FEE:		
1230-1-0600-4110	Capital Outlay	446.25
HEALTH DEPT DONATIONS:		
1235-2-2700-2005	Emergency Management	----
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	----
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USE SALES TAX:

1301-01-8020-2005 Maintenance & Operation	73,402.18
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COUNTY SALES TAX:

1311-1-2000-2005 Maintenance & Operations	45,479.19
1311-1-2000-4110 Capital Outlay	45,479.18

HOSPITAL SALES TAX:

1314-3-8051-2005 Maintenance & Operation	98,245.71
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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	13,441.75
1315-2-8004-4110 Capital Outlay	----
1315-2-8004-2011 Jail Health Care	8,000.00

EXCISE EQUALIZATION:

1327-1-2100-9415 Maintenance & Operation	19,424.41
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RURAL ECONOMIC ACTION PLAN:

1425-2-4323-4110	----
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COVID AID & RELIEF

1565-1-2000-2005 Maintenance & Operation	----
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AMERICAN RESCUE PLAN ACT

1566-1-2000-2005 Maintenance & Operation	----
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LOCAL ASSISTANCE AND TRIBAL CONSISTENCY

1570-1-2000-2005 LATCF	101.58
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SHERIFF FUNDING ASSISTANCE

1574-2-0400-4110 Capital	----
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LAW LIBRARY:

7205-1-1400-2005	Maintenance & Operation	993.41
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COURT CLERK RECORDS MGMT:

7210-1-1400-2005	M&O	762.27
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EXCESS RESALE PROPERTY

7402-1-0600-2005	Excess Resale	23.69
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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, Grandy, Davison. Nay: none.

Motion by Skelton, second by Davison, to approve the Transfer of Appropriation for Election Board: \$6,091.62 from 0001-1-2200-2005 maintenance and operations to 0001-1-2200-4110 capital outlay. Aye: Skelton, Grandy, Davison. Nay: none.

There was no Public Comment.

There was no New Business.

Motion by Skelton, second by Davison, to adjourn. Aye: Skelton, Grandy, Davison. 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 August 18, 2026.



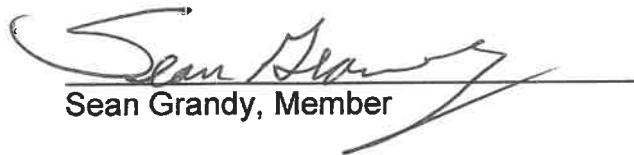
Wendy Johnson, County Clerk
Secretary to the Excise Board



Gary Davison, Chairman



James Skelton, Member


Sean Grandy, Member