October 13, 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. Aimee Midkiff, Treasurer, John Humble, Tondé Christian, Emergency Manager, Lance Green, Mike Phillips with Miller Tippens Construction, Jonas Seeger, Judyth Campbell, Assessor, John Beauchamp, Electrical Engineer with PEC, Kyara Camona, Civil EI, Holly Sandberg Structural, EIT, Phillip Condley, Architect, and Jenni Hammock, Architect all with BKL Inc. were also present.

The agenda was filed on October 9, 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: 270040, 579, **$65.00**, Advanced Water Solutions, services; 271550, 580, **$195.08**, Amazon, supplies; 271648, 581, **$2,300.00**, Byers Painting, services; 271796, 582, **$75.00**, Tonde Christian, stipend; 271218, 583, **$15.00**, City of Hooker, utilities; 270228, 584, **$470.00**, The Compliance Resource, services; 271733, 585, **$48.64**, Teresa Cozby, travel; 271748, 586, **$50.00**, Guymon Daily Herald, services; 271674, 587, **$158.00**, Legacy Therapeutic Services, housing; 270844, 588, **$57.17**, Mathis Oil Co, services; 271060, 589, **$41.63**, Mathis Oil Co, repairs; 271752, 590, **$80.00**, NW Dist CODA, membership; 270016, 591, **$1,161.97**, Otis Elevator Co, inspection; 270027, 592, **$433.96**, PTCI, phone; 270308, 593, **$409.00**, Relex Lexis, services; 271227, 594, **$54.75**, SPC Office Products, supplies; 271758, 595, **$1,423.25**, State of Oklahoma, services; 271759, 596, **$1,423.25**, State of Oklahoma, services; 270076, 597, **$4,650.00**, Storm & Hauser, services; 271763, 598, **$107.75**, Margo Thompson, reimbursement; 271795, 599, **$635.92**, TCEC, utilities; 271735, 600, **$2,468.00**, Vision Government Solutions, services.

DISTRICT #1: 271152, 583, **$487.23**, Amazon, supplies; 271451, 584, **$928.00**, Certified Laboratories, services; 271655, 585, **$1,840.00**, Direct Discount Tire, supplies; 271654, 586, **$1,032.63**, Fronk Oil Co, services; 271156, 587, **$1,173.34**, Hooker Hardware & Auto, supplies; 271656, 588, **$155.33**, Hooker Hardware & Auto, services; 271158, 589, **$782.07**, Keating Tractor & Equipment, supplies; 271730, 590, **$71,753.58**, OPEH&W Health Plan, premium; 271540, 591, **$371.86**, PTCI, services; 271120, 592, **$174.00**, Seward County Landfill & Waste, services; 271161, 593, **$1,269.90**, Jeff Slatten, gravel; 271162, 594, **$1,671.53**, Unifirst Corporation, supplies; 271164, 595, **$1,062.64**, Western Equipment, supplies; 271545, 596, **$2,031.14**, Yellowhouse Machinery, services.

DISTRICT #2: 271073, 597, **$704.69**, A&I Parts Center, parts; 271076, 598, **$1,734.63**, Catlett Automotive, parts; 271049, 599, **$113.77**, City of Guymon, utilities; 271248, 600, **$491.22**, Fastenal Co, supplies; 271634, 601, **$198.37**, G W Van Keppel Co, parts; 271166, 602, **$519.32**,

Ks Industrial Solutions, supplies; 271731, 603, **$63,780.96**, OPEH&W Health Plan, premium; 271629, 604, **$428.44**, Dolan Sledge, reimbursement; 271068, 605, **$133.40**, SPC Office Products, supplies; 270629, 606, **$1,780.02**, Warren Cat, parts; 271070, 607, **$647.63**, Western Equipment, parts; 271071, 608, **$385.89**, Wirtz Lumber & Supply, supplies; 271660, 609, **$137.77**, Yellowhouse Machinery, parts.

DISTRICT #3: 270646, 7, **$108,933.09**, Ergon Asphalt, services; 271243, 6, **$24,730.44**, J&R Constructors Group, services; 270164, 610, **$375.00**, Fronk Oil Co, supplies; 270724, 611, **$42.27**, Lumber Mart, supplies; 271732, 612, **$59,794.65**, OPEH&W Health Plan, premium; 270276, 613, **$192.77**, Oreilly Auto Parts, parts; 271675, 614, **$30.00**, OSU/CTP, training; 271696, 615, **$311.01**, PTCI, utilities; 271408, 616, **$1,429.44**, Seward County Waste Management, Rolloff; 270726, 617, **$80.55**, SPC Office Products, supplies; 270728, 618, **$376.50**, Texhoma Wheat Growers, repairs; 271695, 619, **$1,263.75**, TCEC, utilities; 271239, 620, **$1,022.92**, Unifirst Corporation, uniforms; 270177, 621, **$620.00**, Warren Cat, parts; 271405, 622, **$452.34**, Western Equipment, parts; 270178, 623, **$1,573.98**, Yellowhouse Machinery, parts.

FAIR BOARD: 271689, 24, **$100.00**, Rebecca Brown, judge; 271850, 25, **$800.22**, City of Guymon, utilities; 271692, 26, **$200.00**, Virgil Gibson, judge; 271690, 27, **$100.00**, Annabele Guerrero, judge; 271691, 28, **$100.00**, Evelynn Arleen James, judge; 270868, 29, **$140.00**, Steckline Communications, services; 271688, 30, **$200.00**, Kimberly Keenan, judge; 271785, 31, **$200.00**, Rylan Laudan, judge; 271774, 32, **$500.00**, Registration Max, fair entry; 271784, 33, **$200.00**, Monte Wilson, judge.

PUBLIC HEALTH: 271313, 88, **$65.00**, Advanced Water Solutions, services; 270760, 89, **$121.35**, Colvin-Mills Agency, services; 271299, 90, **$102.00**, Stephanie Gumienny, travel; 271298, 91, **$110.00**, Guymon Hotel & Suites, travel; 271305, 92, **$1,755.00**, Jim Kelly – Lawn Service, services; 271384, 93, **$425.00**, McMichaels Plumbing, repairs; 271266, 94, **$150.00**, MHTC, services; 271307, 95, **$140.60**, PTCI, phone; 271345, 96, **$49.22**, PTCI, utilities; 271312, 97, **$216.01**, Standley System, services.

SHERIFF COMMISSARY: 271247, 20, **$910.29**, Tiger Commissary Services, commissary.

SHERIFF SERVICE FEE: 271728, 50, **$756.90**, AT&T Mobility, services; 271686, 51, **$32.18**, City of Guymon, utilities; 271301, 52, **$184.75**, G&G Electronics, installation; 271694, 53, **$70.00**, G-Town Motors, repairs; 271734, 54, **$79,726.20**, OPEH&W Health Plan, premium; 271672, 55, **$4,965.00**, Prodigy Solutions, services; 271727, 56, **$79.99**, PTCI, services; 271729, 57, **$383.43**, PTCI, services; 271680, 58, **$8,331.42**, Texas County 911, services.

SHERIFF SERVICE FEE RESERVE: 261422, 196, **$400.00**, G-Town Motors, services.

40% USE TAX: 270872, 3, **$64,746.07**, BKL Engineers/Architects, services.

60% JAIL SALES TAX: 271431, 221, **$1,205.35**, Affiliated Foods, supplies; 271697, 222, **$1,600.58**, Affiliated Foods, supplies; 270834, 223, **$291.20**, Auto Chlor System of the Midwest, maintenance; 271681, 224, **$959.10**, Auto Chlor System of the Midwest, services; 271698, 225, **$2,006.94**, SYSCO Oklahoma, supplies; 271432, 226, **$1,199.97**, US Foodservice, groceries;

271754, 227, **$93.02**, US Foodservice, supplies; 271755, 228, **$47.75**, US Foodservice, supplies; 271756, 229, **$52.89**, US Foodservice, supplies; 271757, 230, **$52.87**, US Foodservice, supplies; 270237, 231, **$288.59**, Wirtz Lumber & Supply, services.

EXCISE SALES TAX: 270305, 2, **$5,997.00**, Tatro Plumbing Co, services; 270304, 1, **$7,967.00**, Tatro Plumbing Co, services.

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

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

GENERAL: 271860, Wirtz Lumber & Supply, $300.00; 271861, Lumber Mart, $500.00; 271862, Unifirst Corporation, $500.00; 271863, Master Cleaners & Laundry, $400.00; 271864, Master Cleaners & Laundry, $400.00; 271865, Big West Industrial Sales, $200.00; 271866, Mayfield Paper Co, $200.00; 271867, Wirtz Lumber & Supply, $200.00; 271868, Mathis Oil Co, $400.00.

DISTRICT #2: 271869, J&R Constructors Group, $150,000.00.

DISTRICT #3: 271870, Texhoma Auto & Hardware, $5,000.00.

LEPC: 271871, 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 General Government: $2,357.85 from 0001-1-2000-2050 maintenance and operations to 0001-1-2300-2999 self-insurance fund and .01¢ from 1502-2-0400-2005 maintenance and operations to 1502-2-0400-4110 capital outlay. Aye: Sledge, Bickford, Edwards. Nay: none.

Motion by Bickford, second by Sledge to approve the Transfer of Funds for a Temporary Transfer $6,300.00 from 1214-4-4800-2015 fair expense to 0001-4-4700-2015 premiums until the second half of the budget comes in. Aye: Sledge, Bickford, Edwards. Nay: none.

Matt Boley, Sheriff joined the meeting.

Christian reported that they had the 5 State Snow and Ice Conference and it was a very good turnout. She did rehab for everyone working the fatality on 54. Safety Meetings will be next week.

Motion by Sledge, second by Bickford to approve the appointment of Michele Busch as 2nd Deputy for the Assessor. Aye: Sledge, Bickford, Edwards. Nay: none.

Motion by Bickford, second by Sledge, to approve the following officers' reports and cash book summary for the month of September subject to audit: Activity Center - $6,590.00, Election

Board - $6,299.44, M. Renee Ellis, Court Clerk - $708,762.49. Aye: Sledge, Bickford, Edwards. Nay: none.

M. Renee Ellis, Court Clerk, joined the meeting.

Motion by Sledge, second by Bickford to approve the Treasurer's Quarterly Report for the period ending September 30, 2026, in the amount of $37,434,452.16. Aye: Sledge, Bickford, Edwards. Nay: none.

Motion by Bickford, second by Edwards to approve the claim to the state for reimbursement of salary for the Election Board for the month of September in the amount of $3,375.00. Aye: Sledge, Bickford, Edwards. Nay: none.

Midkiff discussed the Health Department wanting to be reimbursed for POs in the old year. This is an unlawful act and cannot be done unless we redo the budget from the start and hold up money for the entire county. Commissioners took no action on this at this time.

Motion by Sledge, second by Bickford to have Teds Plumbing repair the sewer pipes in the basement. Aye: Sledge, Bickford, Edwards. Nay: none.

Motion by Bickford, second by Sledge to approve the OEDA REAP Affidavit of Completion for Baker Fire for a new Fire Station. Aye: Sledge, Bickford, Edwards. Nay: none.

Jonas Seeger with the Jehovah's Witness discussed setting up a display in the lobby of the courthouse. Commissioners said it probably can't be done because we can't have religion in public areas of County Property.

Grant Wadley, Guymon Fire Chief, was absent but said the chiefs all agreed to keep the burn ban off.

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

Leiter requested $11,500.00 from the Hospital Sales Tax Fund to replace the 5-ton package AC unit at the High Plains Clinic for safety issues.

Motion by Bickford, second by Sledge to approve $11,500.00 to be used to purchase a 5-ton AC unit for the High Plains Clinic. Aye: Sledge, Bickford, Edwards. Nay: none.

Michael Phillips VP of Pre-Construction and Lance Green with Miller-Tippens Construction, introduced themselves and talked about the things that they have done in the past and would like to be considered at the construction management group for the courthouse elevator project.

Jenni Hammock with BKL went over all the plans with everybody and showed some of the dilemmas and asked questions about sewer and electrical lines. They did a walk around with the Commissioners to look at a few more things while they were here.

Public Comment: Midkiff asked the commissioners if they wanted to leave the money in a CD at Anchor D Bank or move it because the CD is up today.

Motion by Sledge, second by Bickford to leave the money in the CD at Anchor D Bank. Aye: Sledge, Bickford, Edwards. Nay: None.

There was no New Business.

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 13, 2026.

Wendy Johnson, County Clerk

Darrell Edwards, Chairman

Levi Bickford, Member

Dolan Sledge, Member