October 26, 2026

The regular meeting of the Board of Texas County Commissioners was called to order by Darrell Edwards, Chairman. Levi Bickford and Dolan Sledge, members, and Wendy Johnson, County Clerk, were present. Aimee Midkiff, Treasurer, John Humble, Tondé Christian, Emergency Manager, Allen Davis, Grant Wadley, Guymon Fire Chief, Erica Maddox, Executive Director of the Guymon Chamber of Commerce, Clay Franze, Hardesty Fire Chief, and Judyth Campbell, Assessor, were also present.

The agenda was filed on October 23, 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: 271749, 749, **$199.99**, Amazon, supplies; 271773, 750, **$68.88**, Amazon, supplies; 271875, 751, **$398.96**, Amazon, supplies; 271890, 752, **$29.04**, Amazon, supplies; 271889, 753, **$83.08**, AT&T Mobility, services; 271135, 754, **$55.00**, Bar H Pest Control, services; 271940, 755, **$55.00**, Bar H Pest Control, services; 271924, 756, **$519.26**, City of Guymon, utilities; 271930, 757, **$189.75**, City of Guymon, utilities; 271950, 758, **$45.60**, Garrison Agency, services; 271142, 759, **$1,641.81**, Guymon Daily Herald, publications; 271967, 760, **$142.00**, Guymon Daily Herald, services; 271234, 761, **$78.55**, Lumber Mart, supplies; 271235, 762, **$417.15**, Mayfield Paper Co, supplies; 271953, 763, **$40.00**, OSU/CTP, training; 271929, 764, **$190.40**, PTCI, services; 271932, 765, **$121.99**, PTCI, services; 271934, 766, **$172.77**, PTCI, services; 271935, 767, **$298.81**, PTCI, services; 271937, 768, **$263.67**, PTCI, services; 271941, 769, **$108.00**, PTCI, services; 270843, 770, **$102.78**, SPC Office Products, supplies; 271091, 771, **$48.96**, SPC Office Products, supplies; 271938, 772, **$715.07**, TCEC, utilities; 271428, 773, **$280.58**, Southern Office Supply, services; 271663, 774, **$505.00**, Southern Office Supply, services; 271143, 775, **$124.55**, Unifirst Corporation, services; 271140, 776, **$7.19**, Wirtz Lumber & Supply, supplies.

GENERAL RESERVE: 264476, 2695, **$200.00**, Garrison Agency, services; 265652, 2696, **$100.00**, Verizon Wireless, services.

DISTRICT #1: 270698, 724, **$65.00**, Bar H Pest Control, services; 271543, 725, **$1,113.56**, TCEC, utilities.

DISTRICT #2: 271909, 726, **$102.58**, Amazon, supplies; 271631, 727, **$16.08**, Chappell Supply & Equipment, parts; 271555, 728, **$256.16**, City of Guymon, utilities; 271896, 729, **$38,545.20**, Fronk Oil Co, services; 271943, 730, **$1,284.48**, OPEH & W Health Plan, services; 271942, 731, **$35.05**, Sun Life Financial, premium; 271560, 732, **$972.85**, TCEC, utilities.

DISTRICT #3: 271963, 733, **$273.60**, Levi Bickford, reimbursement; 271449, 734, **$641.00**, Edwards Canvas, services; 270271, 735, **$475.91**, Fastenal Co, supplies; 271902, 736, **$138.00**, PCHC, physical; 271898, 737, **$12.70**, Scissortail Communications, services.

CBRI: 271327, 8, **$68,889.70**, J&R Constructors Group, services; 271626, 9, **$45,887.96**, Ergon Asphalt & Emulsions, services; 271883, 10, **$15,324.12**, Ergon Asphalt, services.

COUNTY CLERK LIEN FEE: 271844, 20, **$101.61**, Amazon, supplies.

FAIR BOARD: 271228, 35, **$160.00**, Pub on the Bricks, services; 271916, 36, **$100.00**, Richard Robinson, judge.

PUBLIC HEALTH: 271912, 107, **$461.74**, McKesson Medical-Surgical, supplies; 271877, 108, **$171.36**, Mayfield Paper Co, supplies; 271725, 109, **$198.88**, Julie Morlan, travel; 271355, 110, **$40,646.67**, Oklahoma State Dept of Health, salaries; 271438, 111, **$18,300.00**, Ozone Roofing, services; 271742, 112, **$338.66**, PTCI, services; 271726, 113, **$181.98**, Quill Corporation, services.

SHERIFF COMMISSARY: 271761, 22, **$634.91**, SPC Office Products, supplies; 271801, 23, **$661.30**, Tiger Commissary, commissary.

SHERIFF COMMISSARY RESERVE: 265572, 78, **$738.75**, Tiger Commissary, commissary.

SHERIFF SERVICE FEE: 271422, 60, **$329.99**, Amazon, supplies; 271693, 61, **$977.76**, Big West Industrial Sales, services; 271169, 62, **$441.56**, Mastercard, travel; 271933, 63, **$130.00**, PTCI, services.

40% SALES TAX: 271188, 7, **$42.90**, Guymon Daily Herald, services; 271189, 8, **$42.90**, Guymon Daily Herald, services; 271191, 9, **$5,080.00**, Joshua Voorheis, services.

HOSPITAL SALES TAX: 270504, 8, **$64,000.00**, Anchor D Bank, loan payment.

60% JAIL SALES TAX: 271737, 285, **$628.50**, Advanced Water Solutions, services; 271332, 286, **$1,200.00**, Airpro Heating & Cooling, services; 271901, 287, **$119.99**, Amazon, supplies; 271923, 288, **$1,878.16**, City of Guymon, utilities; 271171, 289, **$250.00**, Mastercard, travel; 271878, 290, **$1,208.33**, Mayfield Paper Co, supplies; 271931, 291, **$460.59**, PTCI, services; 271926, 292, **$3,626.87**, SYSCO Oklahoma, groceries; 271268, 293, **$311.11**, Tatro Plumbing, services; 271042, 294, **$377.98**, Turn Key Health Clinic, services; 270947, 295, **$300.00**, VIP Electrical & Security, services; 271296, 296, **$300.00**, VIP Electrical & Security, services.

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

PAYROLL:

GENERAL: 674, Aimee Midkiff, **$5205.21**; 673, Tina Henton, **$3274.30;** 672, Cindy Fuerstenau, **$3140.91**; 671, Amanda Anderson, **$2847.11**; 677, Darrell Edwards, **$5205.21**; 680,

Dolan Sledge, **$5205.21**; 675, Levi Bickford, **$5205.21**; 678, Marit Edwards, **$3421.55**; 679, Raymond Loosemore, **$3421.55**; 682, Wendy Johnson, **$5205.21**; 685, Alisha Perez, **$3274.30**; 687, Kelly Voorheis, **$3274.30**; 684, Peggy Padilla, **$3274.30**; 686, Deidre Sommers, **$3196.32**; 683, Maria Nash, **$3023.98;** 681, Yessenia Gaytan Ramos, **$2,550.59**; 690, M. Renee Ellis, **$5205.21**; 688, Martha Aviles, **$3274.30**; 689, Rebecca Brittain, **$3196.32**; 692, Judyth Campbell, **$5205.21**; 693, Collete Martin, **$3052.70**; 691, Michele Busch, **$3140.91**; 694, Dawn Perkins, **$603.30;** 697, Darren Ingram, **$3274.30**; 698, Jennifer Johnson, **$3196.32;** 696, Linda Fields, **$2907.04;** 695, Corbin Brooks, **$2550.59;** 699, Cody Parlier, **$2550.59;** 700, Suzanne Bryan, **$1026.30;** 701, Kimberly Womble, **$3098.46;** 702, Gary Davison, **$75.00;** 704, James Skelton, **$75.00**; 703, Sean Grandy, **$75.00;** 706, Margo Thompson, **$2775.00**; 705, Teresa Cozby, **$2231.29**; 707, Victoria Sifuentes, **$180.00**; 708, Matt Boley, **$5205.21**; 711, Benji Fuentes, **$4747.58**; 719, Andrea Walters, **$4474.78**; 710, Marco Crawford, **$3892.23**; 709, Jason Colpetzer, **$4340.53**; 715, Monty Osborne, **$4406.97**; 713, Stanley Harper, **$4340.53**; 718, Travis Stump, **$4017.23**; 717, Jaron Rusch, **$3892.23**; 714, Ann McFadden, **$3767.23;** 716, Ethan Player, **$3767.23**; 712, Derrick Halonen, **$3600.00**; 720, Tonde Christian, **$3436.63**; 721, Jarrod Lucero, **$2907.04;** 723, Rito Roman, **$128.55;** 722, Jason Hayes, **$66.00;** 739, Aimee Midkiff, **$800.00**; 740, Wendy Johnson, **$800.00;** 741, M. Renee Ellis, **$800.00**; 742, Judyth Campbell, **$900.00**; 743, Gary Davison, **$38.00;** 745, James Skelton, **$33.44**; 744, Sean Grandy, **$48.64;** 746, Matt Boley, **$1000.00**.

COUNTY HIGHWAY: 676, Laura Castaneda, **$3421.55;** 668, Michael Lundgrin, **$4378.17;** 656, Anthony Baker, **$3524.55**; 657, Colton Baker, **$3312.32**; 658, James Campbell, **$3312.32;** 659, Efrain Castaneda, **$7796.89**; 660, James Coffey, **$3312.32**: 661, Justin Daugherty, **$3421.55**; 664, Rodney Hamm, **$3421.55**; 662, Luis Fraire, **$3421.55;** 665, Eldon Headrick, **$3312.32**; 667, Rohan Louw, **$3421.55;** 669, Scott Martin, **$3421.55**; 671, Robert Steinle, **$3312.32**; 672, Christy Taylor, **$3312.32;** 673, Damon Williams, **$3312.32**; 663, John Grant, **$3421.55**; 670, Zane Snook, **$3312.32;** 666, Leniel Heredia, **$3421.55;** 676, Ronnie Bellar, **$4378.17**; 674, Arris Anderson, **$3421.55**; 675, Kenneth Bales, **$3421.55;** 678, Hayden Danner, **$3421.55**; 679, Rick Edwards, **$3421.55**; 677, Ed Burden, **$3421.55**; 680, Brandon Fosdick, **$3521.55**; 681, Jorge Garcia, **$3221.55**; 682, Dustin Hale, **$3421.55**; 683, Hermon Hintergardt, **$3421.55;** 684, David Johnson, **$3421.55**; 685, Chance Serna, **$3421.55**; 686, Kelsey Shrout, **$3421.55**; 687, Terry Sinning, **$3421.55**; 688, Tommy Smith, **$3221.55**; 689, Scott Thomlison Sr., **$3421.55;** 690, Mason Beasley, **$3421.55**; 691, David Burrow, **$3421.55**; 692, Neil Ferguson, **$4378.17**; 693, James Fleming, **$3421.55**; 694, Sharla Fleming, **$3421.55**; 695, Justin Guthrie, **$4487.10**; 696, Don Gutierrez, **$3421.55;** 697, Mabry Wayne Herbert, **$3421.55;** 698, Lawrence Smith, **$3421.55;** 701, Steven Taylor, **$3121.55**; 699, Jeff Tanquary, **$3421.55**; 700, Mike Tanquary, **$3421.55;** 702, Scott Thomlinson, **$3421.55;** 705, Tim Winters, **$3421.55;** 704, Kendil Westcott, **$3421.55;** 703, Wayland Wehmeier, **$3121.55**; 720, Darrell Edwards, **$1000.00**; 721, Dolan Sledge, **$1000.00**; 722, Levi Bickford, **$1000.00**.

COURT CLERK: 45, Colleen Everett, **$3196.32**; 49, Susanna Ritter, **$2962.69**; 47, Shayna Highberger, **$3196.32**; 48, Sharon Palma, **$2847.11**; 46, Gabriela Gonzalez, **$2847.11**.

RESALE: 73, Becky Wilson, **$3196.32.**

60% SHERIFF SALES TAX: 255, Jalonda Layton, **$3274.30**; 249, Tamara Casas, **$3274.30**; 254, Perry Heckle, **$3659.59**; 252, Andrea Fuentes, **$3767.23**; 260, Billy Sinclair, **$3164.47**; 248, Rebecca Brown, **$2878.68**; 256, Andrew Lovato, **$2768.92**; 262, Colton Vargas, **$2766.22**; 257, Ofelia Martinez, **$2852.33**; 247, Rosa Angeles, **$2852.33;** 259, Laramie Muse, **$2766.22;** 253, Jodalee Garcia, **$2766.22**; 258, Veronica Mccullough, **$2853.68**; 251, Evelyn Figueroa, **$2853.68;** 246, Bryton Allard, **$2716.22;** 261, Kendall Smartt, **$2716.22;** 263, Steven Welch, **$2716.22;** 250, Jose Cerda, **$2716.22;** 266, Cade Halliburton, **$720.00**; 268, Anthony Klenda, **$1260.00;** 273, Cierra Phillips, **$140.00;** 269, Waylon Kygar, **$200.00;** 271, Paloma Mercado, **$1537.00**; 267, Rachael Harper, **$202.50;** 274, Carmen Rivera, **$1260.00;** 270, Charles Mark, **$891.45;** 265, Karlee Callahan, **$980.00;** 275, Karina Salinas, **$1344.00;** 272, Kianna Pearson, **$994.00**; 264, Read Barby, **$244.76.**

COURT CLERK: 50, Aflac, **$81.96**; 51, American Fidelity, **$238.80**, premium; 52, EFT State Depository, **$458.00**, withholding; 53, EFTPS Account, **$3,170.47**, federal withholding; 54, New York Life Insurance, **$45.00**; 55, OPEH & W Health Plan, **$5,263.50**, premiums; 56, OPERS, **$3,009.89**, retirement; 57, Retirement Account FBO Empower, **$175.00**; 58, Sun Life Financial, **$154.17**.

GENERAL: 724, Aflac, **$85.32**; 725, American Fidelity Assurance Co, **$2,024.65**, premiums; 726, American Fidelity, **$2,998.70**; 727, Collections Services Center, **$480.00**; 728, EFT State Depository, **$5,094.00**, withholding; 729, EFTPS Account, **$35,418.12**, federal withholding; 730, Leaders Life Insurance, **$30.33**; 731, Legal Shield, **$103.65**; 732, New York Life, **$593.85**; 733, Oklahoma Credit Union, **$3,765.00**; 734, OPEH&W Health Plan, **$49,643.63**, premiums; 735, OPERS, **$35,817.68**, retirement; 736, PALIC, **$49.81**; 737, Retirement Account FBO Empower, **$2,545.00**; 738, Sun Life Financial, **$1,660.24;** 747, EFT State Depository, **$20.00**; 748, EFTPS Account, **$677.90**.

HIGHWAY: 706, Aflac, **$174.39**; 707, American Fidelity Assurance Comp, **$150.00**; 708, American Fidelity, **$1,341.52**; 709, EFT State Depository, **$5,225.00;** 710, EFTPS Account, **$37,615.72**; 711, Legal Shield, **$42.85**; 712, New York Life, **$369.39**; 713, Oklahoma Centralized, **$1,285.50;** 714, Oklahoma's Credit Union, **$50.00**; 715, OPEH&W Health Plan, **$51,407.79**; 716, OPERS, **$33,146.67**, retirement; 717, PALIC, **$585.45**, premium; 718, Retirement Account FBO Empower, **$2,385.00**; 719, Sun Life Financial, **$1,697.43;** 723, EFTPS Account, **$484.00**, withholding.

60% SHERIFF SALES TAX: 276, American Fidelity Assurance Comp, **$66.66**; 277, American Fidelity, **$452.77**; 278, EFT State Depository, **$1,694.00**; 279, EFTPS Account, **$12,427.52**; 280, New York Life, **$78.21**; 281, OPEH&W Health Plan, **$14,957.27**, premium; 282, OPERS, **$15,129.25**, retirement; 283, Retirement Account FBO Empower, **$300.00**; 284, Sun Life Financial, **$546.63.**

RESALE: 74, American Fidelity, **$59.42**; 75, EFT State Depository, **$120.00**; 76, EFTPS Account, **$766.65**; 77, OPEH&W Health Plan, **$915.42**; 78, OPERS, **$639.26,** retirement; 79, Retirement Account FBO Empower, **$50.00**; 80, Sun Life Financial, **$32.74**.

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

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

GENERAL: 272051, Bar H Pest Control, $400.00.

DISTRICT #2: 272052, A & I Parts Center, $2,000.00; 272053, Advanced Water Solutions, $70.00; 272054, Auto Zone, $1,000.00; 272055, Ks Industrial Solutions, $1,000.00; 272056, Catlett Automotive, $2,000.00; 272057, Circuit Engineering, $2,000.00; 272058, Fastenal Co, $500.00; 272059, Lumber Mart, $500.00; 272060, McWhorter's Tire & Service, $2,000.00; 272061, Oreilly Auto Parts, $2,000.00; 272062, Prairiefire Coffee Roasters, $500.00; 272063, S&S Services, $500.00; 272064, SPC Office Products, $500.00; 272065, Unifirst Corporation, $1,500.00; 272066, Warren Cat, $3,000.00; 272067, Wirtz Lumber & Supply, $500.00; 272068, Mathis Oil Co, $2,500.00.

DISTRICT #3: 272069, Texhoma Auto & Hardware, $5,000.00.

SHERIFF SERVICE FEE: 272070, Master Cleaners & Laundry, $400.00.

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 Appropriation: General; $241.08 from 0001-1-1600-4110 capital outlay to 0001-1-1600-1310 travel. Aye: Sledge, Bickford, Edwards. Nay: none.

Christian reported that she reached out to Roger Straka, the TIM Training coordinator, about the (TIM) Traffic Incident Management Training and will figure out a date that works with everyone for that. There was a residential Structure Fire that left a family of 4 displaced. She is working on the updates for the (EOP) Emergency Operations Plan. She has received the documents from Goodwell and Hough Fire Departments for the March 14, 2025, 840 Road Fire for FMAG Reimbursement. She is going to the ACCO Conference this week. We received much needed rain fall but we are still in a drought.

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

Motion by Bickford, second by Sledge to approve **Resolution #48-26-27**.

Be it Resolved that Texas County shall observe the following holidays for 2027:

New Year's	**January 1**
Martin Luther King Jr.	**January 18**
President's Day	**February 15**
Good Friday	**March 26**
Pioneer Days	**April 30 (at 12:00 p.m.)**
Memorial Day	**May 31**
Independence Day	**July 5**
Labor Day	**September 6**

Columbus Day	**October 11**
Veteran's Day	**November 11**
Thanksgiving	**November 25 & 26**
Christmas	**December 24 & 27**

Passed this 26th day of October, 2026.

s/Darrell Edwards,
Darrell Edwards, Chairman
Board of County Commissioners

SEAL

Attest
s/Wendy Johnson, County Clerk

Approved by the Texas County Excise Board on this 20th day of October, 2026.

Attest

s/Gary Davison, Chairman
Texas County Excise Board

s/Wendy Johnson, County Clerk
Secretary to the Excise Board

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

Motion by Sledge, second by Bickford to approve **Resolution #49-26-27**.

Be it resolved that the Board of County Commissioners' meeting dates shall be as follows for **2027:**

The regular meeting place shall be the Commissioners' Conference Room, second Floor of the Courthouse, 319 N. Main, Guymon OK, 10:00 A.M.

January	**4, 11, 19, 25**
February	**1, 8, 16, 22**
March	**1, 8, 15, 22, 29**
April	**5, 12, 19, 20, 26 (*Budget Hearings 19 & 20*)**
May	**3, 10, 17, 24**
June	**7, 14, 21, 28**
July	**6, 12, 19, 26**
August	**2, 9, 16, 23, 30**
September	**7, 13, 20, 27**

October **4, 12, 18, 25**

November **1, 8, 15, 22, 29**

December **6, 13, 20, 28**

Passed this 26th day of October, 2025.

s/Darrell Edwards
Darrell Edwards
Board of County Commissioners

ATTEST: (SEAL)

s/Wendy Johnson
Wendy Johnson, County Clerk

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

Motion by Bickford, second by Sledge to approve **Resolution #50-26-27** to dispose of a 2006 Laser Jet Printer inventory #200219.05 for the County Clerk to be junked. Aye: Sledge, Bickford, Edwards. Nay: none.

Motion by Sledge, second by Bickford to approve **Resolution #51-26-27**.

AUTHORIZING APPLICATION FOR FINANCIAL ASSISTANCE FROM THE RURAL ECONOMIC ACTION PLAN (REAP) FUND

Whereas, the **Texas County** desires to seek funding from the Rural Economic Action Plan Fund (REAP) for **Hardesty Fire Station Expansion Building** in the **Texas County**; and

Whereas, it is in the best interest of the residents of **Texas County** to expedite the preparation and submission of an application for financial assistance from the Rural Economic Action Plan Fund (REAP), in the form of a grant; and

Whereas, the **Texas County** will consider accepting less than the requested amount or staging the project in phases if full funding is not available; and

Whereas, the **Texas County** has and pledges **0** towards this project if full funding is not awarded.

now, therefore, be it resolved that, the **County Commissioner** of the **Texas County** is hereby authorized and directed to sign an application and related documents necessary to file and process a grant application through the Rural Economic Action Plan Fund (REAP) on behalf of the **Texas County.**

PASSED AND APPROVED by the **Texas County Commissioners** this **26** day of **October, 2026.**

Darrell Edwards, Texas County Commissioner, District 1 **10/26/2026**

Darrell Edwards

ATTEST: (SEAL)

Subscribed and sworn to before me **October 26, 2026.**

Wendy Johnson

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

Motion by Bickford, second by Sledge to approve the claims to the state for reimbursement for Juvenile Transportation for the month of August in the amount of $250.40 and September in the amount of $250.40. Aye: Sledge, Bickford, Edwards. Nay: none.

Motion by Sledge, second by Bickford to approve the draft agreement between Miller-Tippens and Texas County for the Elevator Addition. Aye: Sledge, Bickford, Edwards. Nay: none.

Ma Fidelina Fernandez Casas did not show up to present the plat.

There was no action taken on the Utility Permits due to conflicting interests, and it will be resubmitted once it is worked out.

Wadley reported that the burn ban was not needed this week.

Leiter reported that the hospital board meeting is this week and the Air Conditioner Repair is finished.

There was no New Business.

Public Comment: Maddox reported that Business After Hours was Thursday; Remedy Health will be at the Library, Halloween Bash, and Haunted House all 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 Deputy 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 26, 2026.

Wendy Johnson, County Clerk

Darrell Edwards, Chairman

Levi Bickford, Member

Dolan Sledge, Member