

April 13, 2026, 9:00 A.M., the Board of Tillman County Commissioners met in a regularly scheduled meeting with Chairman Joe Don Dickey presiding. Members present were Levi Krasser and Roger Hoover. Minutes of the previous meeting were read by County Clerk Cacy Caldwell. Motion by Hoover to approve the minutes as read. Dickey, Krasser and Hoover voted aye. Emergency Management/Safety Director Ethan Cook discussed the weather outlook for the week. Alcohol Beverage/Motor Vehicle Tax Report submitted by Treasurer and monthly reports submitted by Assessor, County Clerk, Court Clerk, Election Board Secretary, Sheriff and Treasurer were approved by general consent. Motion by Krasser to approve Ratification and Confirmation of Lease Agreement between Tillman County and Francis Solar LLC for electric vehicle charging station space. Krasser, and Hoover voted aye; Dickey voted nay. Motion by Hoover to approve Programming Resolution #1864, Project No. J3-849(004)CI, State J/P No. 38492(04), Deep Red Creek, Dist. 1. Dickey, Krasser, and Hoover voted aye. Motion by Hoover to approve Resolution #1865 to execute Project Agreement between Tillman County and Oklahoma Department of Transportation, Project No. J3-849(004)CI, State J/P No. 38492(04), Deep Red Creek, Dist. 1. Dickey, Krasser, and Hoover voted aye. Motion by Krasser to purchase one (1) 2026 John Deere FC15R Flex Wing Rotary Cutter from United Ag & Turf in the amount of \$31,669.96 on Sourcewell Contract #082923-DAC, Dist. 3. Dickey, Krasser, and Hoover voted aye. Motion by Krasser to lease one (1) 2025 John Deere 6M115 Tractor from United Ag & Turf in the amount of \$1,800.02/month on Sourcewell Contract #082923-DAC, Dist. 3. Dickey, Krasser, and Hoover voted aye. Motion by Krasser to go out for bids for Grandfield Public School Parking Lots Project. Dickey, Krasser, and Hoover voted aye. Motion by Hoover to go out for bids for Tipton Public School Parking Lots Project. Dickey, Krasser, and Hoover voted aye. Motion by Krasser to transfer \$25,000.00 from M&O to Salaries, Highway Fund, Dist. 2. Dickey, Krasser, and Hoover voted aye. Purchase orders and part-time payroll were approved by general consent and the following warrants were issued:

911 Phone 71, AT&T, 41.52, Monthly Service;

Extension-ST 34, Pioneer Telephone Cooperative, Inc., 63.67, Monthly Service 35, Tillman County, 21.86, Reimbursement;

Fair-ST 27, Frederick Ace Hardware, 13.99, Supplies 28, Frederick Ace Hardware, 69.95, Supplies 29, Western Steel, 822.11, Steel 30, Ibarra, Jr, Aristeo, 1100.00, Repairs;

General 648, Pioneer Telephone Cooperative, Inc., 326.24, Monthly Service 649, Comanche County Juvenile Detention Center, 1860.00, Juvenile Detention Costs 650, Standley Systems, Inc., 170.03, Copier Lease 651, Cintas Corporation #628, 40.23, Supplies 652, Pioneer Telephone Cooperative, Inc., 251.64, Monthly Service;

General Gov't-ST 73, Pickrell Heating & Air Conditioning, LLC, 139.00, Repairs;

Health 168, Oklahoma Electrical Supply Company, 35.00, Fire Alarm Monitoring 169, Bowman, Tara, 49.30, Travel Reimbursement 170, Oklahoma Electrical Supply Company, 35.00, Fire Alarm Monitoring 171, Frederick Ace Hardware, 3.54, Supplies 172, Oklahoma Electrical Supply Company, 35.00, Fire Alarm Monitoring 173, Oklahoma Electrical Supply Company, 35.00, Fire Alarm Monitoring;

Highway 1572, Tillco Supply Co., 135.66, Supplies & Parts 1573, Napa Auto Parts, 815.72, Parts & Supplies 1574, Heavy Truck & Trailer Parts, 65.60, Supplies 1575, Fox Building Supply, 508.45, Supplies 1576, Dollar General Corporation, 96.95, Supplies 1577, Cintas Corporation #628, 1062.89, Uniform Services 1578, Share Corporation, 265.63, Supplies 1579, Bruckners Truck Sales, Inc., 153.31, Parts & Supplies 1580, C. L. Boyd Co., Inc., 100.42, Parts & Repairs 1581, Dollar General Corporation, 229.25, Supplies 1582, MHC Kenworth, Inc., 404.16, Parts 1583, Warren CAT, Inc., 664.52, Supplies 1584, C. L. Boyd Co., Inc., 23526.01, Repairs 1585, T & G Construction, Inc., 2332.00, Mud Rock 1586,

T & G Construction, Inc., 2332.00, Mud Rock 1587, Warren CAT, Inc., 420.84, Supplies 1588, Bank Of America, 218.04, Supplies 1589, Bank Of America, 279.99, Video Monitor 1590, BancFirst, 1368.07, Lease Payment 1591, Great Plains Technology Center, 50.00, Training 1592, Oklahoma Corp. Comm., Petroleum Storage Tank Div., 50.00, Fees 1593, Oklahoma Corp. Comm., Petroleum Storage Tank Div., 50.00, Fees 1594, Great Plains Technology Center, 50.00, Training 1595, Standley Systems, Inc., 182.78, Lease Payment 1596, BancFirst, 840.20, Lease Payment 1597, Amsco Steel Products, Inc., 196.00, Parts 1598, James Supplies, 275.00, Cylinder Lease 1599, Legacy Bank, 3053.88, Lease Payment 1600, Humphreys Coop, 9239.76, Fuel 1601, Frederick Ace Hardware, 325.60, Supplies 1602, Legacy Bank, 3053.88, Lease Payment 1603, United Ag & Turf, Inc., 549.21, Supplies 1604, Pioneer Telephone Cooperative, Inc., 130.75, Monthly Service 1605, Unifirst Holdings, Inc., 424.39, Uniform Services 1606, Bank Of America, 279.99, Video Monitor 1607, Tillco Supply Co., 393.59, Supplies & Parts 1608, CHS Inc., 285.80, Supplies 1609, WC Of Texas, 427.74, Roll Offs 1610, Box, Inc., 1272.50, Parts & Supplies 1611, Cintas Corporation #628, 1088.84, Uniform Services 1612, Oklahoma Corp. Comm., Petroleum Storage Tank Div., 50.00, Fees 1613, Public Service Co. Of Oklahoma, 157.39, Monthly Service 1614, Legacy Bank, 3053.88, Lease Payment 1615, Legacy Bank, 3053.88, Lease Payment 1616, Great Plains Technology Center, 50.00, Training 1617, RCB Bank, 1544.29, Lease Payment 1618, BancFirst, 840.20, Lease Payment 1619, Tillman Co. Rural Water Dist. 1, 19.00, Monthly Service 1620, Frederick Ace Hardware, 60.27, Supplies 1621, L & L Farm Supply, 72.00, Supplies 1622, Box, Inc., 108.94, Parts & Supplies 1623, United Ag & Turf, Inc., 233.42, Supplies 1624, Sun Coast Resources LLC, 647.95, Supplies 1625, Warren CAT, Inc., 874.51, Parts 1626, Cintas Corporation #628, 208.55, Supplies 1627, Humphreys Coop, 16630.83, Fuel 1628, L & L Tire, Inc., 621.80, Tire Repairs and Supplies 1629, WC Of Texas, 1109.46, Roll Offs 1630, Bank Of America, 279.99, Video Monitor 1631, Cintas Corporation #628, 126.87, Services;

Jail-ST 28, Tillman County Law Enforcement Center Trust Authority, 10523.28, Transfer 29, BancFirst As Trustee For TCIA, 1000.00, Jail Payment 30, BancFirst As Trustee For TCIA, 19062.38, Jail Payment;

Sheriff's Funding Assistance Grant 44, Fairfield Inn & Suites, 580.00, Lodging 45, Goodyear Auto Service Center, 1059.40, Tires 46, Bank Of America, 345.00, Hotel/Meals;

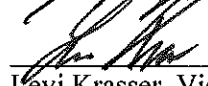
SH Svc Fee 134, Oklahoma State Bureau Of Investigations, 600.00, Quarterly Billing 135, Billingsley Ford, 3097.28, Repairs 136, Bank Of America, 279.99, Computers 137, Amazon Capital Services, LLC, 55.87, Supplies 138, CPG Fleet Management, 390.41, Fuel;


Use-ST 20, Tillman County Law Enforcement Center Trust Authority, 9050.93, Transfer;

Motion by Hoover to adjourn. Dickey, Krasser, and Hoover voted aye.

BOARD OF COUNTY COMMISSIONERS  
TILLMAN COUNTY, OKLAHOMA

  
\_\_\_\_\_  
Joe Don Dickey, Chairman

  
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Levi Krasser, Vice-Chairman

  
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Roger Hoover, Member

ATTEST:

  
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Cacy Caldwell, County Clerk

