

April 20, 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 and informed the board of an upcoming LEPC meeting as well as an equipment grant opportunity. Sheriff Oscar Juanes discussed truck traffic on Vo-Tech Road. Motion by Krasser to table action regarding interstate truck traffic on CR NS 223 (Vo-Tech Road) between Highway 5 and CR EW 180 (Highview), Dist. 3. Dickey, Krasser, and Hoover voted aye. Motion by Krasser to approve engagement of Budgeting and Accounting Services, PLLC for preparation of Estimate of Needs, FY2027. Dickey, Krasser, and Hoover voted aye. Motion by Hoover to approve Resolution #1866 to renew Lease-Purchase Agreement between with BancFirst for one (1) 2019 Kenworth T680 Truck, Dist. 1. Dickey, Krasser, and Hoover voted aye. Motion by Krasser to approve Transfers of Appropriations as follows: \$150,000.00 from CED Small Projects to M&O, Dist. 2., and \$32,000.00 from PACT to Capital Outlay, Dist. 3; Highway Fund. Dickey, Krasser, and Hoover voted aye. Purchase orders and were approved by general consent and the following warrants were issued:

911 Phone 72, Spatial Data Research, Inc., 15950.00, Professional Services 73, Fisher, Eli, 30.74, Travel Reimbursement 74, AT&T Mobility, 84.58, Monthly Service 75, AT&T, 291.12, Monthly Service;

CBRI 78, Lee Farms, Inc., 1740.00, Gravel 79, Dolese Bros., Inc., 1745.80, Crusher Run;

General 653, Empire Paper Co., Inc., 183.00, Supplies;

General Gov't-ST 74, R.K. Black, Inc., 212.26, Lease Payment;

Health 174, AED Superstore, 211.00, Supplies 175, Montero-Diaz, Fatima, 68.73, Travel Reimbursement 176, Pure Water Partners LLC, 158.00, Water & Rental 177, Oklahoma State Department Of Health, 2725.42, Salary Expenses 178, Butemeyer, Gladys, 58.51, Travel Reimbursement 179, Comanche Co. Health Dept, 360.00, Vaccines;

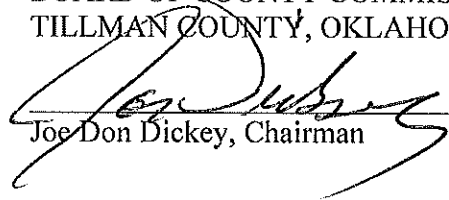
Highway 1632, Kirby, Temple, 1394.50, Tire Repairs 1633, Bank Of America, 471.10, Supplies 1634, Humphreys Coop, 5625.00, Supplies 1635, Billingsley Ford, 89.83, Service Fee 1636, BancFirst, 1240.38, Lease Payment 1637, BancFirst, 3205.35, Lease Payment 1638, BancFirst, 1160.03, Lease Payment 1639, WC Of Texas, 6414.01, Roll Offs 1640, Sams Club Direct, 219.59, Supplies 1641, Sams Club Direct, 334.62, Supplies 1642, Atwoods, Inc., 119.99, Supplies 1643, Legacy Bank, 3053.88, Lease Payment 1644, Warren CAT, Inc., 19.18, Parts 1645, C. R. Tire Service LLC, 319.00, Tire Repairs 1646, Wambolt, Timothy, 1330.00, Repairs 1647, BancFirst, 652.52, Lease Payment 1648, Heritage Pool Supply Group, Inc., 411.30, Supplies 1649, Locke Supply, 205.80, Supplies 1650, Heavy Truck & Trailer Parts, 343.41, Parts 1651, Office Depot, Inc., 112.26, Supplies 1652, Frederick Press-Leader, 547.34, Publication Notice 1653, United Supermarkets, 33.33, Supplies 1654, Krasser, Levi, 304.00, Travel Reimbursement;

Resale 85, Bank Of America, 446.01, Lodging 86, Garza, Julie, 483.95, Travel Reimbursement;

SH Svc Fee 139, Amazon Capital Services, LLC, 57.41, Supplies 140, CPG Fleet Management, 557.77, Fuel 141, AT&T, 257.20, Monthly Service;

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

BOARD OF COUNTY COMMISSIONERS
TILLMAN COUNTY, OKLAHOMA

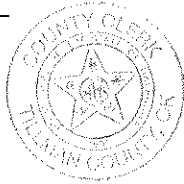


Joe Don Dickey, Chairman

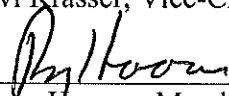
ATTEST:



Cacy Caldwell, County Clerk



Levi Krasser, Vice-Chairman



Roger Hoover, Member