April 28, 2025, 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 Krasser to approve the minutes as corrected include omitted vote. Dickey, Krasser and Hoover voted aye. Emergency Management/Safety Director Mike Thornton reported on storm and flood damage. Motion by Hoover to purchase radios from Chickasaw Communications on State Contract (SW1053K) in the amount of \$73,587.71 for agencies within the County as part of the 911 console upgrade project. Dickey, Krasser and Hoover voted aye. Motion by Hoover to approve Lease-Purchase Agreement between with BancFirst for one (1) 2019 Kenworth T680 Truck, Dist. 1 Dickey, Krasser and Hoover voted aye. 10:00 A.M. Bid Opening: Bid #2-2025, Trailer, Dist. 1, bids received as follows: a 2017 Kalyn Siebert 55-ton in the amount of \$58,000.00 from Great Western Trailer; a 2025 Kaufman DT55 in the amount of \$71,452.00 from Irwin Trailer; a 2025 Kaufman DT55 in the amount of \$73,258.88 from Irwin Trailer; and, a 2024 Wabash in the amount of \$89,898.00 from One Nation Distribution. Motion by Hoover to table action to award bids for further study. Dickey, Krasser and Hoover voted aye. Purchase orders and payroll were approved by general consent and the following warrants were issued:

911 Phone 54, Chickasaw Personal Communications, Inc., 23548.14, Equipment 55, AT&T, 291.12, Monthly Service 56, Chickasaw Personal Communications, Inc., 2063.00, Equipment 57, Chickasaw Personal Communications, Inc., 23868.61, Equipment 58, Chickasaw Personal Communications, Inc., 47789.07, Equipment 59, Chickasaw Personal Communications, Inc., 2495.12, Equipment;

CBRI 89, Dolese Bros., Inc., 220.89, Rock;

Fair Main-ST 31, Oklahoma Natural Gas Co., 238.53, Monthly Service 32, City Of Frederick, 928.82, Monthly Service;

General 768, Thornton, Michael, 114.10, Travel Reimbursement 769, Office Depot, Inc., 220.43, Office Supplies 770, City Of Frederick, 1880.74, Monthly Service 771, U.S. Cellular, 188.02, Monthly Service;

General Gov't-ST 75, Miller Automotive, 940.21, Repairs;

Health 174, Cole, Gary, 45.00, Pest Control Services 175, MOCO Electrical Supply, 27.00, Supplies 176, Hall, Rosalyn, 55.58, Travel Reimbursement 177, Butemeyer, Gladys, 58.76, Travel Reimbursement 178, City Of Frederick, 1703.49, Monthly Service;

Highway 1613, Oklahoma Natural Gas Co., 49.57, Monthly Service 1614, Dollar General Corporation, 113.00, Supplies 1615, MHC Kenworth, Inc., 107.81, Parts 1616, MHC Kenworth, Inc., 926.74, Parts 1617, MHC Kenworth, Inc., 787.88, Parts 1618, BancFirst, 1126.98, Lease Payment 1619, Pioneer Telephone Cooperative, Inc., 180.01, Monthly Service 1620, Service Oklahoma, 14.50, Tag Vehicle 1621, Zep Manufacturing Company, 1101.54, Supplies 1622, Service Oklahoma, 14.50, Tag Vehicle 1623, City Of Frederick, 458.02, Monthly Service 1624, U.S. Cellular, 91.53, Monthly Service 1625, Sams Club Direct, 375.49, Supplies 1626, Dolese Bros., Inc., 1517.36, 3/4" Crusher Run 1627, Dolese Bros., Inc., 6861.17, 3/4" Crusher Run 1628, Dolese Bros., Inc., 1962.09, 3/4" Crusher Run 1629, Dolese Bros., Inc., 5130.76, 3/4" Crusher Run 1630, Pioneer Telephone Cooperative, Inc., 146.92, Monthly Service 1631, C. L. Boyd Co., Inc., 2266.72, Lease Payment 1632, C. L. Boyd Co., Inc., 2266.72, Lease Payment 1633, Tillman Co. Rural Water Dist. 1, 19.00, Monthly Service 1634, Dolese Bros., Inc., 10485.40, 3/4" Crusher Run;

Sheriff's Funding Assistance Grant 18, Kenny's Signs, 380.00, Decals 19, Amazon Capital Services, LLC, 269.95, Battery Back-up;

SH Svc Fee 140, CPG Fleet Management, 271.01, Fuel;

SLA Grant 7, Southwest Regional Emergency Management Association, 50.00, Registration Fee;

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

**BOARD OF COUNTY COMMISSIONERS** TILLMAN SOUNTY, OKLAHOMA

ATTEST:

Levi Krasser, Vice-Chairman