

April 3, 2023, 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 Michael Thornton informed the board of a test run Stop the Bleed training for first responders that will be held in Grandfield and discussed FEMA a validation meeting later in the week. Motion by Krasser to approve Agreement between Tillman County Health Department and Jackson County Memorial Hospital for x-ray services, FY24. Dickey, Krasser and Hoover voted aye. Motion by Hoover to go out for bids for Fair Board Improvement Projects. Dickey, Krasser and Hoover voted aye. Under new business, motion by Hoover to complete Road Inventory County Action Report and submit to ODOT. Dickey, Krasser and Hoover voted aye. Purchase orders were approved by general consent and the following warrants were issued:

911 Phone 55, Tillman County LEC, 6900.00, Dispatching Service 56, Pioneer Telephone Cooperative, Inc., 663.04, Monthly Service;

ARPA 2021 131, Empire Paper Co., Inc., 671.72, Supplies 132, Frederick Press-Leader, 152.55, Publication Notice 133, Garibay, Natividad, 150.00, Cleaning Fee 134, City Of Frederick, 1921.29, Monthly Service 135, Empire Paper Co., Inc., 233.45, Supplies 136, EMBLEM Strategies LLC, 2452.17, Consulting 137, Cintas Corporation #628, 37.05, Supplies;

CBRI 41, Sunbelt Equipment & Supply, 7507.68, Steel;

General 654, Sams Club Direct, 45.00, Membership Fees 655, Boyd, Alan, 170.23, Travel Reimbursement 656, Amazon Capital Services, LLC, 364.22, Supplies 657, C. R. Tire Service LLC, 30.00, Tire Repairs and Supplies;

Health 138, Amazon Capital Services, LLC, 66.12, Supplies 139, Hill, Ricky, 900.00, Cleaning Fee 140, Sanofi Pasteur, Inc., 293.79, Supplies;

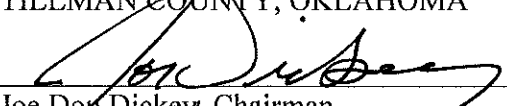
Highway 1387, Bruckners Truck Sales, Inc., 834.26, Repairs 1388, Bruckners Truck Sales, Inc., 1908.08, Repairs 1389, Public Service Co. Of Oklahoma, 298.89, Monthly Service 1390, Tipton Public Works Authority, 78.54, Monthly Service 1391, BancFirst, 1126.98, Lease Payment 1392, Prosperity Bank, 2786.97, Lease Payment 1393, Direct Discount Tire, LLC, 225.00, Tires 1394, Thornton, Michael, 200.43, Travel Reimbursement 1395, C. L. Boyd Co., Inc., 1402.40, Repairs 1396, Sams Club Direct, 200.00, Membership Fees 1397, Buchan, Lance, 4085.00, Repairs 1398, Galetton Gloves Inc., 852.84, Supplies 1399, SNB Bank N.A., 604.37, Lease Payment 1400, Security State Bank, 2845.11, Lease Payment 1401, Welch State Bank, 603.44, Lease Payment 1402, Prosperity Bank, 1191.18, Lease Payment 1403, Kirby-Smith Machinery, Inc., 1420.67, Blades 1404, Amazon Capital Services, LLC, 13.95, Office Supplies 1405, Prosperity Bank, 1191.18, Lease Payment 1406, Warren CAT, Inc., 12.00, Parts 1407, Home Depot Credit Services, 164.67, Supplies 1408, Tillman Co. Rural Water Dist. 1, 19.00, Monthly Service 1409, Amazon Capital Services, LLC, 256.17, Parts 1410, Prosperity Bank, 2757.58, Lease Payment 1411, Billingsley Ford Of Lawton Inc., 1396.35, Repairs 1412, Prosperity Bank, 2757.58, Lease Payment;

Resale 109, Office Depot, Inc., 193.44, Supplies 110, Hampton Inn & Suites, 196.00, Lodging;


SH Svc Fee 16, CPG Fleet Management, 284.88, Fuel;

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

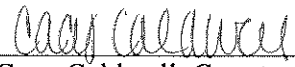
BOARD OF COUNTY COMMISSIONERS  
TILLMAN COUNTY, OKLAHOMA

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

  
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Levi Krasser, Vice-Chairman

  
\_\_\_\_\_  
Roger Hoover, Member

ATTEST:

  
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Cacy Caldwell, County Clerk

