

August 26, 2024, 9:00 A.M., the Board of Tillman County Commissioners met in a regularly scheduled meeting with Chairman Levi Krasser presiding. Members present were Joe Don Dickey and Roger Hoover. Minutes of the previous meeting were read by Deputy County Clerk Brandi Bray. Motion by Dickey to approve the minutes as read. Krasser, Dickey and Hoover voted aye. Emergency Management/Safety Director Mike Thornton informed the board of National Preparedness Month. Motion by Dickey to recess until 10:30 A.M. to attend Hospital Groundbreaking Ceremony. Krasser, Dickey and Hoover voted aye. 10:30 A.M., the Board of Tillman County Commissioners met in a regularly scheduled meeting with Chairman Levi Krasser presiding. Members present were Joe Don Dickey and Roger Hoover. Motion by Hoover to approve conveyance of property sold through Commissioners' Sale to Joseph Kent Copeland and Sarah Renee Copeland in the amount of \$10.00, property as follows: Lot 5 in Block 7, Adams Addition, Manitou. Krasser, Dickey and Hoover voted aye. Purchase orders and payroll were approved by general consent and the following warrants were issued:

911 Phone 11, AT&T, 291.12, Monthly Service;

CBRI 13, Dolese Bros., Inc., 4569.46, 3/4" Crusher Run 14, Dolese Bros., Inc., 4583.63, 3/4" Crusher Run;

Fair Main-ST 5, City Of Frederick, 746.41, Monthly Service;

General 134, City Of Frederick, 3203.65, Monthly Service 135, Tulsa Marriott Southern Hills, 963.00, OTC Educational Conference;

General Gov't-ST 18, BancFirst, 1495.50, Lease Payment;

Health 24, Oklahoma Natural Gas Co., 165.72, Monthly Service 25, City Of Frederick, 3213.53, Monthly Service 26, Oklahoma Electrical Supply Company, 642.00, Fire Alarm Monitoring 27, Amazon Capital Services, LLC, 75.48, Supplies;


Highway 294, Embassy Suites Norman, 326.00, Hotel/Meals 295, Hoover, Roger, 113.90, Travel Reimbursement 296, Warren CAT, Inc., 669.84, Parts 297, Great Plains Technology Center, 50.00, Training 298, Pioneer Telephone Cooperative, Inc., 173.93, Monthly Service 299, BancFirst, 1126.98, Lease Payment 300, Oklahoma Natural Gas Co., 44.69, Monthly Service 301, Public Service Co. Of Oklahoma, 408.80, Monthly Service 302, Evan's Dirt Works LLC, 3600.00, Labor 303, Rush Truck Center Of Texas, L.P., 947.49, Parts 304, T & W Tire LLC, 5580.00, Grader Tires 305, City Of Frederick, 532.48, Monthly Service 306, Great Plains Technology Center, 50.00, Training 307, U.S. Cellular, 91.13, Monthly Service 308, C. L. Boyd Co., Inc., 1838.27, Repairs 309, Embassy Suites Norman, 106.00, Hotel/Meals 310, The Booterie, 150.00, Boots 311, Box, Inc., 11287.84, Fuel 312, Pioneer Telephone Cooperative, Inc., 149.85, Monthly Service 313, Embassy Suites Norman, 106.00, Hotel/Meals 314, United Ag & Turf, Inc., 765.60, Parts 315, United Supermarkets, 121.84, Supplies 316, United Ag & Turf, Inc., 2354.12, Parts 317, Fortney, Michael D., 250.00, Repairs 318, Great Plains Technology Center, 50.00, Training 319, Elliot, David, 300.00, Contractual Services 320, Box, Inc., 7520.10, Fuel;

Resale 14, Mid-West Printing, Inc., 230.39, Office Supplies 15, Office Depot, Inc., 105.29, Office Supplies 16, Pitney Bowes Global Financial Services, LLC, 247.89, Postage Meter Lease;


SH Svc Fee 20, U.S. Cellular, 263.55, Monthly Service 21, CPG Fleet Management, 505.45, Fuel 22, M.A.D. Auto Sales & Service Inc., 1103.55, Repairs;

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

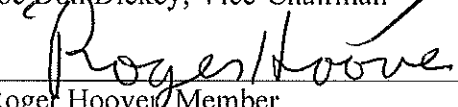
BOARD OF COUNTY COMMISSIONERS
TILLMAN COUNTY, OKLAHOMA



Levi Krasser, Chairman

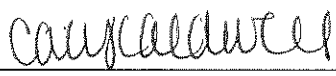


Joe Don Dickey, Vice-Chairman



Roger Hoover, Member

ATTEST:



Cacy Caldwell, County Clerk

