

December 16, 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 County Clerk Cacy Caldwell. Motion by Dickey to approve the minutes as read. Krasser, Dickey and Hoover voted aye. Emergency Management/Safety Director Mike Thornton reported that he is working with Red Cross to assist those affected by a house fire last week. Sheriff Oscar Juanes informed the board of a dog bite over the weekend. Monthly reports submitted by Court Clerk and Election Board Secretary were approved by general consent. Motion by Dickey to bring from table and award all low bids for Six Month bids except emulsion products, electing to solicit phone quotes for emulsion products, and award Twelve Month Ballot Printing bids to Mid-West Printing on the advice of Election Board Secretary. Krasser, Dickey and Hoover voted aye. Motion by Dickey to appoint Roger Hoover to the Southwest Rural Development Authority, term ending July 31, 2028. Krasser, Dickey and Hoover voted aye. Purchase orders were approved by general consent and the following warrants were issued:

911 Phone 31, AT&T, 41.52, Monthly Service 32, Fisher, Eli, 28.41, Travel Reimbursement 33, Smith, Jimmie C., 20.10, Travel Reimbursement;

CBRI 49, Lee Farms, Inc., 410.00, Gravel 50, Sunbelt Equipment & Supply, 11163.60, Culvert Pipe 51, Dolese Bros., Inc., 547.80, Screenings 52, Lee Farms, Inc., 980.00, Gravel 53, Dolese Bros., Inc., 566.16, Surge Rock 54, Sunbelt Equipment & Supply, 10404.00, Culvert Pipe 55, Dolese Bros., Inc., 585.24, Surge Rock;

Extension-ST 30, OSU Cooperative Extension Service, 3909.00, Salary Expenses 31, Pioneer Telephone Cooperative, Inc., 63.79, Monthly Service;

General 433, Juanes, Oscar, 158.46, Travel Reimbursement 434, Amazon Capital Services, LLC, 76.78, Supplies 435, Amazon Capital Services, LLC, 206.70, Supplies 436, OTA - Plate Pay, 14.90, Tolls 437, Frederick Press-Leader, 528.81, Publication Notice 438, Pioneer Telephone Cooperative, Inc., 327.45, Monthly Service 439, Holiday Inn Express, 660.00, Hotel/Meals 440, Standley Systems, Inc., 115.17, Copier Lease 441, Waterford Marriott, 250.00, Hotel/Meals 442, Wynn, Patricia, 270.58, Travel Reimbursement;

General Gov't-ST 43, SBC Consulting Engineers, 7920.00, Engineering Fees;

Health 89, Oklahoma Electrical Supply Company, 35.00, Fire Alarm Monitoring 90, Comanche Co. Health Dept, 366.00, Vaccines 91, Oklahoma Electrical Supply Company, 35.00, Fire Alarm Monitoring 92, Oklahoma Electrical Supply Company, 35.00, Fire Alarm Monitoring 93, Oklahoma Electrical Supply Company, 35.00, Fire Alarm Monitoring 94, Oklahoma Electrical Supply Company, 35.00, Fire Alarm Monitoring 95, Oklahoma Electrical Supply Company, 35.00, Fire Alarm Monitoring;

Highway 914, BancFirst, 1160.03, Lease Payment 915, Spring House Bottled Water, 28.94, Water Rental 916, Box, Inc., 42.00, Supplies 917, United Ag & Turf, Inc., 5.75, Supplies 918, Pioneer Telephone Cooperative, Inc., 107.87, Monthly Service 919, Prosperity Bank, 2519.06, Lease Payment 920, Box, Inc., 5823.87, Fuel 921, Curry, Kenny, 500.00, Consulting 922, Curry, Kenny, 500.00, Consulting 923, Curry, Kenny, 500.00, Consulting 924, Curry, Kenny, 1000.00, Consulting 925, OTA Pikepass, 14.00, Pikepass Tolls 926, BancFirst, 730.32, Lease Payment 927, L & L Tire, Inc., 1117.60, Tire Repairs and Supplies 928, Box, Inc., 11645.42, Fuel 929, T & W Tire LLC,

2149.00, Tires 930, Coop Services, Inc., 9.63, Supplies 931, McMurray Machine Works, Inc., 80.00, Repairs 932, Public Service Co. Of Oklahoma, 154.64, Monthly Service;

Jail-ST 16, Tillman County Law Enforcement Center Trust Authority, 14104.34, Transfer 17, BancFirst As Trustee For TCIA, 1000.00, Jail Payment 18, BancFirst As Trustee For TCIA, 18590.00, Jail Payment;

Resale 62, Pitney Bowes Global Financial Services, LLC, 247.89, Quarterly Billing;

SH Svc Fee 56, Goodyear Auto Service Center, 123.33, Balancing Tires, 57, COPS, 1777.45, Uniforms 58, CPG Fleet Management, 309.74, Fuel;

Use-ST 6, Tillman County Law Enforcement Center Trust Authority, 10848.11, Transfer;

Motion by Hoover to recess until Thursday, December 19 at 8:00 A.M. Krasser, Dickey and Hoover voted aye.

December 19, 2024, 8:00 A.M., the Board of Tillman County Commissioners met in a regularly scheduled meeting with Chairman Levi Krasser presiding. Member present was Roger Hoover; Joe Don Dickey was absent. Purchase orders and payroll were approved by general consent and the following warrants were issued:

911 Phone 34, AT&T, 291.12, Monthly Service;

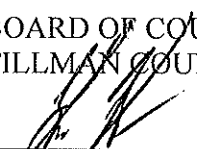
General 493, TexPress Print, Co., 538.00, Supplies;

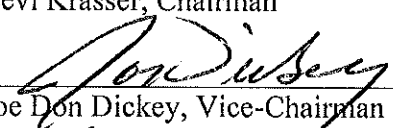
General Gov't-ST 47, AirMedCare, 4050.00, Air Evac Memberships;

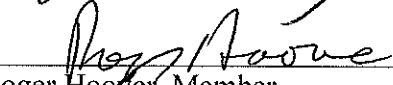
Highway 975, McGee's Diesel Repair, 560.00, Repairs 976, Cintas Corporation #628, 159.90, Supplies 977, Napa Auto Parts, 440.00, Parts 978, Bruckners Truck Sales, Inc., 495.37, Parts 979, Direct Discount Tire, LLC, 576.92, Tires 980, TNTX, LLC DBA Lone Star Truck Group, 0.00, Parts 981, Dollar General Corporation, 76.80, Supplies 982, Blair Tire & Feed LLC, 500.00, Tire Repairs 983, BancFirst, 652.25, Lease Payment 984, Maxwell Supply Co., 160.13, Supplies 985, BancFirst, 3205.35, Lease Payment 986, Bank Of America, 168.23, Parts 987, Dollar General Corporation, 48.75, Supplies;

Motion by Hoover to adjourn. Krasser 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

