

December 8, 2025, 9:00 A.M., the Board of Tillman County Commissioners met in a regularly scheduled meeting with Chairman Joe Don Dickey presiding. Member present was Levi Krasser; Roger Hoover was absent. Minutes of the previous meeting were read by County Clerk Cacy Caldwell. Motion by Krasser to approve the minutes as read. Dickey and Krasser voted aye. Emergency Management Safety Director Ethan Cook update the board on grants. Sheriff Oscar Juanes updated the board on accidents that occurred over the weekend. Alcohol Beverage/Motor Vehicle Tax Reports submitted by Treasurer and monthly reports submitted by Court Clerk, Election Board Secretary and Treasurer, as well as Court Clerk Preservation Fee Report were approved by general consent. Motion by Krasser to approve Contract & Agreement with Allen Calvin for clay purchases, 2026. Dickey and Krasser voted aye. Motion by Krasser to approve Contract & Agreement with Lee Farms, Inc. for gravel purchases, 2026. Dickey and Krasser voted aye. Motion by Krasser to approve Lease-Purchase Agreement between with BancFirst for one (1) 2016 Mack Truck, Dist. 2. Dickey and Krasser voted aye. Motion by Krasser to approve Lease-Purchase Agreement between with BancFirst for one (1) 2016 Mack Truck, Dist. 3. Dickey and Krasser voted aye. Motion by Krasser to approve Lease-Purchase Agreement between with BancFirst for one (1) 2026 Chevrolet 1500 Pickup, Sheriff. Dickey and Krasser voted aye. 10:00 A.M. Bid Opening: Six Month Bids & Twelve-Month Ballot Printing Bids. Bids received as follows: from Dolese Bros., Martin Marietta Materials, and Western Aggregates for crushed materials; from The Railroad Yard and Sunbelt Equipment for steel products and tank cars; from Logan Co. Asphalt, Overland Materials, T & G Construction, Vance Bros., and Wright Asphalt Products for asphalt and asphalt products; and, from Mid-West Printing and Royal Printing for ballot printing. Motion by Krasser to table action to award bids for further study. Dickey and Krasser voted aye. Purchase orders and part-time payroll were approved by general consent and the following warrants were issued:

911 Phone 34, Pioneer Telephone Cooperative, Inc., 663.04, Monthly Service;

CBRI 50, Dolese Bros., Inc., 684.87, Rock 51, Tillman Co. Rural Water Dist. 1, 1750.00, Water for Roads;

Extension-ST 21, Howard, Erin, 434.57, Travel Reimbursement 22, Tillman County, 21.86, Reimbursement;

Fair-ST 13, Audio Tech, 150.00, Service Call;

General 351, Pioneer Telephone Cooperative, Inc., 251.30, Monthly Service 352, Standley Systems, Inc., 118.07, Copier Lease 353, Comanche County Juvenile Detention Center, 720.00, Juvenile Detention Costs;

Health 89, VIP Voice Services LLC, 718.36, Services 90, Oklahoma State Department Of Health, 4202.05, Salary Expenses 91, Clemmer, Kallie, 104.72, Travel Reimbursement 92, Standley Systems, Inc., 142.07, Copier Lease 93, Altus Printing Co, 218.00, Printed Forms 94, Locke Supply, 118.95, Supplies 95, LaCourse, Jamie, 138.74, Travel Reimbursement;

Highway 861, Standley Systems, Inc., 165.15, Lease Payment 862, Security State Bank, 3805.83, Lease Payment 863, Oklahoma Department Of Transportation, 3540.63, Lease Payment 864, BancFirst, 1160.03, Lease Payment 865, Tipton Public Works Authority, 83.73, Monthly Service 866, Blair Tire & Feed LLC, 225.00, Tire Repairs 867, Blair Tire & Feed LLC, 350.00, Tire Repairs 868, Blair Tire & Feed LLC, 250.00, Tire Repairs 869, Great Plains Kubota, 109.28, Parts 870, Bank Of America, 258.89, Supplies 871, Bank Of America, 237.95, Supplies 872, Tillco Supply Co., 54.59, Supplies & Parts 873, Fox Building Supply, 146.33, Supplies 874, CHS Inc., 6026.57, Fuel 875, CHS Inc., 14984.48, Fuel 876,

Frederick Press-Leader, 638.63, Publication Notice 877, Oklahoma Department Of Transportation, 1124.03, Lease Payment 878, Security State Bank, 2845.11, Lease Payment 879, Gallagher Garage Door, 216.25, Repairs 880, Bruckners Truck Sales, Inc., 52.70, Parts 881, Unifirst Holdings, Inc., 314.13, Uniform Services 882, Box, Inc., 1246.04, Parts & Supplies 883, Box, Inc., 8039.49, Fuel 884, Frederick Ace Hardware, 184.06, Supplies 885, Tillco Supply Co., 182.23, Supplies & Parts 886, United Ag & Turf, Inc., 74.78, Supplies 887, Bank Of America, 159.38, Supplies 888, Bank Of America, 289.14, Office Supplies 889, RCB Bank, 1544.29, Lease Payment 890, Oklahoma Department Of Transportation, 3527.17, Lease Payment 891, Dolese Bros., Inc., 221.54, Crusher Run 892, Box, Inc., 9295.66, Fuel 893, Cintas Corporation #628, 126.87, Services 894, Oklahoma Department Of Transportation, 1441.13, Lease Payment 895, Box, Inc., 169.04, Parts & Supplies 896, Bruckners Truck Sales, Inc., 778.21, Parts & Supplies 897, BancFirst, 952.28, Lease Payment 898, L & L Tire, Inc., 640.00, Tire Repairs and Supplies 899, Tillman Co. Rural Water Dist. 1, 19.00, Monthly Service 900, Cintas Corporation #628, 857.24, Uniform Services 901, Tillco Supply Co., 301.57, Parts & Supplies 902, United Ag & Turf, Inc., 1210.20, Supplies 903, Bank Of America, 40.49, Supplies;

Jail-ST 16, BancFirst As Trustee For TCIA, 19062.38, Jail Payment 17, BancFirst As Trustee For TCIA, 1000.00, Jail Payment 18, Tillman County Law Enforcement Center Trust Authority, 9110.76, Transfer;

Resale 50, OSU-CTP, 80.00, Training 51, OSU-CTP, 80.00, Training;

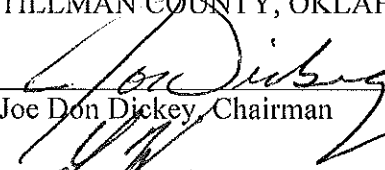
Sheriff's Funding Assistance Grant 5, Dana Safety Supply, Inc., 4552.00, Uniforms;

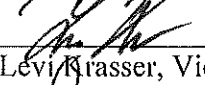
SH Svc Fee 68, Amazon Capital Services, LLC, 153.45, Supplies 69, Pioneer Telephone Cooperative, Inc., 24.95, Monthly Service 70, Pioneer Telephone Cooperative, Inc., 48.48, Monthly Service 71, CPG Fleet Management, 344.84, Fuel 72, CPG Fleet Management, 488.95, Fuel;

Use-ST 12, Tillman County Law Enforcement Center Trust Authority, 11368.60, Transfer;

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


BOARD OF COUNTY COMMISSIONERS
TILLMAN COUNTY, OKLAHOMA


Joe Don Dickey, Chairman


Levi Krasser, Vice-Chairman


Roger Hoover, Member

ATTEST:


Cacy Caldwell, County Clerk

