

February 14, 2022, 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 Greg Petty and Kent Smith. Minutes of the previous meeting were read by County Clerk Cacy Caldwell. Motion by Smith to approve the minutes as read. Dickey, Petty and Smith voted aye. Emergency Management/Safety Director Kyle Davis informed the board that he is awaiting response from the technology grant. Sheriff Ingram discussed Department vehicles. Monthly report submitted by Election Board Secretary was approved by general consent. Motion by Smith to approve Interlocal Agreement with Kansas Highway for purchase of one Dodge Durango Pursuit Vehicle, Sheriff Department. Dickey, Petty and Smith voted aye. 10:00 Meeting with Jerry Thornton, J & G 2-Way, regarding additional repeaters for use of Sheriff Department, no action taken. Motion by Smith to approve Transfer in the amount of \$1,578.00 from Capital Outlay to Juvenile Detention Fees, General Fund. Dickey, Petty and Smith voted aye. Motion by Petty to approve overage on Blanket PO#1513 in the amount of \$71.28, Highway Fund, Dist. 1. Dickey, Petty and Smith voted aye. Purchase orders were approved by general consent and the following warrants were issued:

Extension-ST 51, Henson, Aaron Lee, 1038.26, Travel Reimbursement52, Inscore, Jordan, 201.59, Travel Reimbursement53, Pioneer Telephone Cooperative, Inc., 63.74, Monthly Service;

Fair Main-ST 21, Frederick Ace Hardware, 185.90, Supplies22, Amazon Capital Services, 441.40, Supplies;

General 549, Comanche County Juvenile Detention Center, 120.00, Juvenile Detention Costs550, Empire Paper Co., Inc., 172.85, Supplies551, Comanche County Juvenile Detention Center, 1240.00, Juvenile Detention Costs552, Pioneer Telephone Cooperative, Inc., 337.34, Monthly Service553, Sac & Fox Nation Juvenile Detention Center, 276.00, Juvenile Detention Costs554, Finish Line Fleet Department, 152.31, Fuel555, Finish Line Fleet Department, 427.81, Fuel556, Finish Line Fleet Department, 373.86, Fuel557, Garcia, Henrietta, 175.00, Cleaning Fee;

Highway 1158, Cintas Corporation #628, 1571.28, Uniform Services1159, BancFirst, 711.14, Lease Payment1160, BancFirst, 1208.74, Lease Payment1161, Box, Inc., 70.12, Supplies1162, Great Plains Technology Center, 100.00, Training1163, Hicks Media LLC, 797.35, Publication Notice1164, Pioneer Telephone Cooperative, Inc., 73.74, Monthly Service1165, Standley Systems, Inc., 177.69, Lease Payment1166, Warren CAT, Inc., 891.56, Labor1167, Box, Inc., 620.39, Parts & Supplies1168, Pioneer Telephone Cooperative, Inc., 116.11, Monthly Service1169, C. R. Tire Service LLC, 190.00, Tire Repairs1170, CHS Inc., 559.74, Supplies1171, Public Service Co. Of Oklahoma, 211.91, Monthly Service1172, WC Of Texas, 299.13, Roll Offs1173, Frederick Ace Hardware, 59.52, Supplies1174, OTA Pikepass, 3.20, Pikepass Tolls;

Jail-ST 22, BancFirst As Trustee For TCIA, 20207.92, Jail Payment23, BancFirst As Trustee For TCIA, 1000.00, Jail Payment24, Tillman County Law Enforcement Center Trust Authority, 8545.65, Transfer;

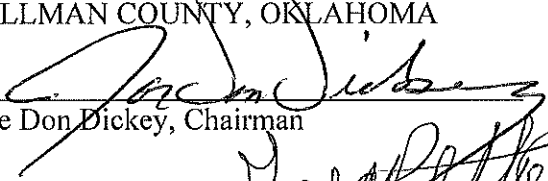
RM&P 4, KellPro, 265.00, Toner;

SH Svc Fee 29, Pioneer Telephone Cooperative, Inc., 48.48, Monthly Service;

Use-ST 9, Tillman County Law Enforcement Center Trust Authority, 10895.84, Transfer;

Motion by Petty to adjourn. Dickey, Petty and Smith voted aye.

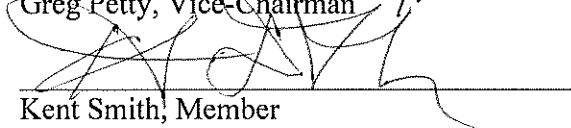
BOARD OF COUNTY COMMISSIONERS
TILLMAN COUNTY, OKLAHOMA



Joe Don Dickey, Chairman



Greg Petty, Vice-Chairman



Kent Smith, Member

ATTEST:



Cacy Caldwell, County Clerk

