

February 2, 2026, 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 Krasser to approve the minutes as read. Dickey, Krasser, and Hoover voted aye. Emergency Management/Safety Director Ethan Cook discussed the weather outlook with the Board and informed the Board of an upcoming Floodplain meeting. Monthly reports submitted by County Clerk, Health Department and Sheriff were approved by general consent. Motion by Krasser to approve Agreement with Oklahoma Office of the Attorney General for 2026 Safe Oklahoma Grant. Dickey, Krasser, and Hoover voted aye. Motion by Hoover to approve Resolution #1852 to establish Safe Oklahoma-AG Fund. Dickey, Krasser, and Hoover voted aye. Motion by Krasser to rescind previous action to declare surplus and sell at Brink Spring Consignment Auction south of Frederick on April 11, 2026 (or alternate date set by auctioneer) one (1) 2001 GMC Van, Inv. 347-001, Dist. 1. Dickey, Krasser, and Hoover voted aye. Purchase orders were approved by general consent and the following warrants were issued:

911 Phone 49, AT&T, 291.12, Monthly Service 50, Bank Of America, 482.99, Computers 51, Tillman County LEC, 8500.00, Dispatching Service;

Fair-ST 16, Oklahoma Natural Gas Co., 202.81, Monthly Service 17, City Of Frederick, 646.65, Monthly Service;

General 464, Keasler, Martha, 800.00, Custodial Services 465, Cintas Corporation #628, 40.23, Supplies 466, Office Depot, Inc., 385.33, Supplies 467, City Of Frederick, 2003.84, Monthly Service;

General Gov't-ST 50, R.K. Black, Inc., 212.26, Lease Payment;

Health 125, Hill, Ricky, 1100.00, Custodial Services 126, Oklahoma Natural Gas Co., 459.67, Monthly Service 127, City Of Frederick, 1542.47, Monthly Service 128, Oklahoma State Department Of Health, 2725.33, Salary Expenses;

Highway 1176, Bank Of America, 353.87, Supplies 1177, Bruckners Truck Sales, Inc., 428.81, Parts 1178, Bank Of America, 525.10, Supplies 1179, C. L. Boyd Co., Inc., 1811.93, Repairs 1180, The Booterie, 144.95, Boots 1181, The Door Whisperer, LLC, 120.00, Repairs 1182, Harbor Freight Tools USA, 2699.00, Tool Box 1183, Harbor Freight Tools USA, 111.97, Supplies 1184, BancFirst, 1126.98, Lease Payment 1185, Public Service Co. Of Oklahoma, 337.09, Monthly Service 1186, Tipton Public Works Authority, 157.46, Monthly Service 1187, Oklahoma Natural Gas Co., 55.40, Monthly Service 1188, Warren CAT, Inc., 189.62, Supplies 1189, Security State Bank, 3805.83, Lease Payment 1190, Pioneer Telephone Cooperative, Inc., 225.56, Monthly Service 1191, Security State Bank, 2845.11, Lease Payment 1192, Sams Club Direct, 216.56, Supplies 1193, J P Jaymar Plumbing, LLC, 1175.00, Repairs 1194, Spring House Bottled Water, 59.99, Water Rental 1195, City Of Frederick, 547.07, Monthly Service 1196, Bank Of America, 683.98, Office Furniture 1197, U.S. Cellular, 79.66, Monthly Service 1198, Office Depot, Inc., 185.97, Office Supplies 1199, Bruckners Truck Sales, Inc., 37.58, Parts 1200, James Supplies, 687.32, Supplies 1201, Symank Energy Inc., 422.40, Propane 1202, Tillman Co. Rural Water Dist. 1, 19.00, Monthly Service 1203, BancFirst, 952.28, Lease Payment 1204, United Ag & Turf, Inc., 684.84, Parts 1205, Burkburnett Auto Supply, 58.13, Supplies & Parts 1206, Circuit Engineering District 7, 90.00, Decals 1207, Pioneer Telephone Cooperative, Inc., 143.78, Monthly Service 1208, C. L. Boyd Co., Inc., 988.88, Parts;