

January 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. Sheriff Bill Ingram discussed issues with the generator at the LEC. Emergency Management/Safety Director Mike Thornton informed the board that all FEMA Disaster Projects have been closed out and updated the board on current storm spotters. Monthly reports submitted by Court Clerk were approved by general consent. Motion by Dickey to amend amount of obligated funds from ARPA Fund for water heater replacement at LEC, increasing obligated amount to \$10,650.00. Krasser, Dickey and Hoover voted aye. Motion by Hoover to rescind previous action to declare surplus and sell at CED Auction in Elk City March 8-9, 2024, one (1) 2015 John Deere 672G Motor Grader, Inv. 307-026, Dist. 1. Krasser, Dickey and Hoover voted aye. Motion by Dickey to approve conveyance of property sold through Commissioners' Sale to Michael Muchorsky in the amount of \$70.00, property as follows: Lots 17, 18, 19, 20, 27, 28, and the West Half of Lot 29 in Block 22, Manitou Original. Krasser, Dickey and Hoover voted aye. Purchase orders were approved by general consent and the following warrants were issued:

911 Phone 38, AT&T, 41.52, Monthly Service 39, Smith, Jimmie C., 19.65, Travel Reimbursement 40, Smith, Jimmie C., 20.10, Travel Reimbursement;

Extension-ST 23, Pioneer Telephone Cooperative, Inc., 64.16, Monthly Service;

General 568, Spring House Bottled Water, 12.49, Water & Rental 569, CPG Fleet Management, 338.70, Fuel 570, Spring House Bottled Water, 12.49, Water & Rental 571, Oklahoma State Bureau Of Investigations, 600.00, Quarterly Billing 572, Pioneer Telephone Cooperative, Inc., 48.48, Monthly Service 573, CommunityWorks, LLC, 591.50, Juvenile Detention Costs 574, CPG Fleet Management, 271.23, Fuel 575, CommunityWorks, LLC, 318.50, Juvenile Detention Costs 576, Pioneer Telephone Cooperative, Inc., 331.03, Monthly Service 577, Reed, Paul D., 45.00, Drug & Alcohol Testing 578, Oklahoma Board Of Tests, 12.00, Testing 579, Pioneer Telephone Cooperative, Inc., 24.95, Monthly Service;

General Gov't-ST 56, BancFirst, 1495.50, Lease Payment;

Health 108, Amazon Capital Services, LLC, 79.95, Supplies 109, Standley Systems, Inc., 128.62, Copier Lease 110, Jackson County Health Department, 113.00, Services 111, Butemeyer, Gladys, 57.51, Travel Reimbursement;

Highway 1038, Oklahoma Department Of Transportation, 1800.35, Lease Payment 1039, Reed, Paul D., 45.00, Drug & Alcohol Testing 1040, Cintas Corporation #628, 1327.70, Uniform Services 1041, BancFirst, 1160.03, Lease Payment 1042, Kirby, Temple, 158.00, Tire Repairs 1043, Office Depot, Inc., 69.07, Office Supplies 1044, Great Plains Technology Center, 50.00, Training 1045, Oklahoma Department Of Transportation, 1756.36, Lease Payment 1046, Oklahoma Department Of Transportation, 1532.74, Lease Payment 1047, Oklahoma Department Of Transportation, 672.70, Lease Payment 1048, C. R. Tire Service LLC, 40.00, Tire Repairs 1049, Spring House Bottled Water, 85.49, Water Rental 1050, Great Plains Technology Center, 50.00, Training 1051, Pioneer Telephone Cooperative, Inc., 111.01, Monthly Service 1052, Amazon Capital Services, LLC, 11.27, Office Supplies 1053, CHS Inc., 190.61, Supplies 1054, Prosperity Bank, 2519.06, Lease Payment 1055, Amazon Capital Services, LLC, 15.72, Supplies 1056, United Supermarkets, 18.67, Supplies 1057, Amazon Capital Services, LLC, 36.97, Supplies 1058, Oklahoma Department Of

Transportation, 2121.56, Lease Payment 1059, BancFirst, 730.32, Lease Payment 1060, United Supermarkets, 22.74, Supplies 1061, Bruckners Truck Sales, Inc., 833.29, Parts & Supplies 1062, Reed, Paul D., 160.00, Drug & Alcohol Testing 1063, Oklahoma Department Of Transportation, 790.72, Lease Payment 1064, Oklahoma Department Of Transportation, 1441.13, Lease Payment 1065, Oklahoma Department Of Transportation, 1537.53, Lease Payment 1066, Oklahoma Department Of Transportation, 790.72, Lease Payment 1067, Great Plains Technology Center, 50.00, Training 1068, Standley Systems, Inc., 156.14, Lease Payment 1069, Public Service Co. Of Oklahoma, 175.67, Monthly Service;

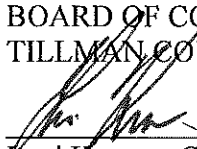
Jail-ST 19, Tillman County Law Enforcement Center Trust Authority, 13114.28, Transfer 20, BancFirst As Trustee For TCIA, 16540.59, Jail Payment 21, BancFirst As Trustee For TCIA, 1000.00, Jail Payment;

Resale 22, Frederick Press-Leader, 92.56, Advertising;

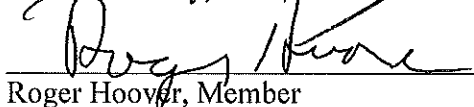
Use-ST 7, Tillman County Law Enforcement Center Trust Authority, 12082.33, Transfer;

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

