

January 4, 2021, 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. Sheriff Bill Ingram informed the board of a roll-over accident that occurred near Highway 54 Tuesday morning and discussed CLEET training for the Department. Monthly reports submitted by Assessor, County Clerk, Health Department and Sheriff, and November Sheriff monthly report, were approved by general consent. Motion by Smith to approve overage on Blanket PO #1353 in the amount of \$107.27, General Fund, Sheriff. Dickey, Petty and Smith voted aye. Purchase orders were approved by general consent and the following warrants were issued:

911 Phone 41, AT&T, 736.19, Monthly Service42, Pioneer Telephone Cooperative, Inc., 581.76, Monthly Service;

Extension-ST 41, Inscore, Jordan, 76.22, Travel Reimbursement42, Garcia, Henrietta, 50.00, Cleaning Fee;

General 447, Tillco Supply Co., 81.79, Supplies448, Finish Line Fleet Department, 457.27, Fuel449, Garcia, Henrietta, 175.00, Cleaning Fee450, Finish Line Fleet Department, 552.49, Fuel451, Cintas Corporation #628, 29.54, Supplies452, GSG, 499.50, Supplies453, Finish Line Fleet Department, 406.83, Fuel454, Oklahoma Tax Commission, 44.50, Tag Vehicle455, Office Depot, Inc., 50.02, Supplies456, U.S. Cellular, 109.72, Monthly Service457, C. R. Tire Service LLC, 75.00, Services458, Finish Line Fleet Department, 328.29, Fuel459, Finish Line Fleet Department, 229.96, Fuel460, Standley Systems, Inc., 122.86, Copier Lease461, Tillco Supply Co., 315.98, Batteries;

General Gov't-ST 41, Vance Country Ford, 52534.55, Pickup;

Health 86, Safe Kids, 55.00, Recertification87, Safe Kids, 55.00, Recertification88, Oklahoma Natural Gas Co., 434.35, Monthly Service89, City Of Frederick, 1062.68, Monthly Service90, Cintas Corporation #628, 56.60, Supplies91, Cole, Gary, 40.00, Pest Control Services92, Hill, Ricky, 900.00, Cleaning Fee;

Highway 934, Prosperity Bank, 2266.72, Lease Payment935, Oklahoma Natural Gas Co., 63.60, Monthly Service936, Hicks Media LLC, 920.02, Publication Notice937, ACCO-SIF, 47159.00, Insurance938, ACCO-SIG, 64280.00, Property & Liability Insurance939, U.S. Cellular, 76.46, Monthly Service940, SNB Bank N.A., 604.37, Lease Payment941, Spring House Bottled Water, 51.99, Water Rental 942, Sams Club Direct, 430.57, Supplies943, Home Depot Credit Services, 139.96, Supplies944, Home Depot Credit Services, 400.94, Supplies945, Prosperity Bank, 2266.72, Lease Payment946, U.S. Cellular, 56.34, Monthly Service947, Office Depot, Inc., 79.98, Anti-Virus Software, Tillman Co. Rural Water Dist. 1, 19.00, Monthly Service949, Prosperity Bank, 2266.72, Lease Payment950, Smith, Kent L., 872.48, Travel Reimbursement;

Resale 40, Caterpillar Financial Services, 1850.00, Tax Refund;

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
Cacy Caldwell, County Clerk

