

July 24, 2023, 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. Monthly report submitted by Sheriff was approved by general consent. Motion by Hoover to approve Treasurer's Resale Budget, FY2024. Dickey, Krasser and Hoover voted aye. Motion by Hoover to declare surplus and approve Resolution #1688 to dispose of equipment by junking two (2) ASUS Computers, Inv. 232-003 and 232-004, Election Board. Dickey, Krasser and Hoover voted aye. Motion by Krasser to approve Resolution #1689 to dispose of equipment by declaring stolen one (1) Rigid Drain Cleaning System, Inv. 444-003, Dist. 2. Dickey, Krasser and Hoover voted aye. Motion by Hoover to approve Lease Agreement between Tillman County and Southwest Rural Electric Association, Inc., Dist. 1. Dickey, Krasser and Hoover voted aye. Purchase orders and payroll were approved by general consent and the following warrants were issued:

911 Phone 5, AT&T, 386.12, Monthly Service;

Fair Main-ST 1, Oklahoma Natural Gas Co., 116.85, Monthly Service 2, City Of Frederick, 713.82, Monthly Service;

General 67, Thornton, Michael, 127.73, Travel Reimbursement 68, Garibay, Natividad, 150.00, Cleaning Fee 69, Mid-West Printing, Inc., 516.37, Supplies 70, Reichert, Kelly, 150.00, Maintenance Fee 71, CPG Fleet Management, 273.67, Fuel 72, City Of Frederick, 1514.37, Monthly Service 73, Empire Paper Co., Inc., 379.43, Supplies 74, U.S. Cellular, 260.82, Monthly Service;

General Gov't-ST 7, BancFirst, 1495.50, Lease Payment;

Health 5, Comanche Co. Health Dept, 1174.00, Vaccines 6, Sanofi Pasteur, Inc., 293.79, Supplies 7, City Of Frederick, 2195.34, Monthly Service 8, Oklahoma Natural Gas Co., 157.77, Monthly Service 9, Frederick Ace Hardware, 9.98, Supplies;


Highway 107, Humphreys Coop, 955.00, Supplies 108, Pioneer Telephone Cooperative, Inc., 183.79, Monthly Service 109, City Of Frederick, 201.17, Monthly Service 110, C. L. Boyd Co., Inc., 131.95, Parts 111, Great Plains Technology Center, 50.00, Training 112, Oklahoma Natural Gas Co., 48.56, Monthly Service 113, Pitney Bowes Reserve Account, 1333.33, Postage 114, BancFirst, 3205.35, Lease Payment 115, Box, Inc., 36.34, Parts 116, C. L. Boyd Co., Inc., 3010.40, Grader Blades 117, Spring House Bottled Water, 59.99, Water Rental 118, C. L. Boyd Co., Inc., 161.29, Supplies 119, Kirby-Smith Machinery, Inc., 404.07, Parts 120, City Of Frederick, 435.03, Monthly Service 121, Box, Inc., 36.34, Parts 122, Great Plains Technology Center, 50.00, Training 123, U.S. Cellular, 90.39, Monthly Service 124, C. L. Boyd Co., Inc., 131.95, Parts 125, Pitney Bowes Reserve Account, 1333.34, Postage 126, Great Plains Technology Center, 50.00, Training 127, Amazon Capital Services, LLC, 28.19, Supplies 128, Southwest Printing, 267.95, Office Supplies 129, Office Depot, Inc., 156.14, Office Supplies 130, Amazon Capital Services, LLC, 158.57, Supplies 131, Kirby-Smith Machinery, Inc., 404.08, Parts 132, C. L. Boyd Co., Inc., 131.95, Parts 133, Pioneer Telephone Cooperative, Inc., 152.36, Monthly Service 134, Box, Inc., 36.34, Parts 135, Pitney Bowes Reserve Account, 1333.33, Postage 136, Caterpillar Financial Services, 2452.54, Lease Payment;

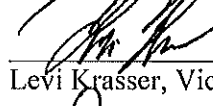
Resale 3, Pitney Bowes Reserve Account, 4000.00, Postage 4, County Treasurer Association, 250.00, Annual Membership Dues;

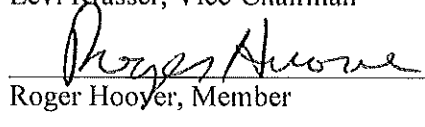
SH Svc Fee 5, Freetime Land & Cattle LLC, 881.00, Services;

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

BOARD OF COUNTY COMMISSIONERS  
TILLMAN COUNTY, OKLAHOMA

  
\_\_\_\_\_  
Joe Don Dickey, Chairman

  
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Levi Krasser, Vice-Chairman

  
\_\_\_\_\_  
Roger Hooyer, Member

ATTEST:

  
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Cacy Caldwell, County Clerk

