

July 27, 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 Hoover to approve the minutes as read. Krasser and Hoover voted aye; Dickey abstained. Emergency Management/Safety Director Ethan Cook discussed the weather outlook for the week. Sheriff Oscar Juanes discussed the vehicle accident that took place last week. Motion by Krasser to approve Cooperative Extension Service Agreement between Oklahoma State University and Board of County Commissioners of Tillman County, FY2027. Dickey, Krasser and Hoover voted aye. Motion by Krasser to approve Agreement between Tillman County E-911 and Tillman County Law Enforcement Center Trust Authority for dispatching services. Dickey, Krasser and Hoover voted aye. Motion by Krasser to appoint Veronica Tippet and Jamie LaCourse as Requisitioning Officers, Health Dept. Dickey, Krasser and Hoover voted aye. Motion by Krasser to approve Resolution #1890 to appropriate adjusted balance of paid FY2026 Reserve Purchase Orders, Donations Fund. Dickey, Krasser and Hoover voted aye. Motion by Hoover to approve Resolution #1891 to lapse adjusted balance of paid FY2026 Reserve Purchase Orders, General Fund. Dickey, Krasser and Hoover voted aye. Motion by Krasser to approve FY2026 Financial Report. Dickey, Krasser and Hoover voted aye. Motion by Krasser to approve FY2026 Schedule of Federal Awards. Dickey, Krasser and Hoover voted aye. Motion by Hoover to deny AD Food & Catering use of Courthouse Parking lot on Saturday, August 22, due to their for-profit status. Dickey, Krasser and Hoover voted aye. Dickey, Krasser and Hoover voted aye. Motion by Krasser to approve Transfers of Appropriations as follows: \$18,562.34 from Capital Outlay to Travel in the amount of \$5,552.77 and to M&O in the amount of \$13,009.57, Extension-ST Fund; and, \$9,317.18 from Capital Outlay to M&O in the amount of \$8,546.96 and to Premiums in the amount of \$770.22, Fair-ST Fund. Dickey, Krasser and Hoover voted aye. Purchase orders and payroll were approved by general consent and the following warrants were issued:

2025-2026

Donations 4, H. G. Jenkins Construction LLC, 319823.86, Parking Lot Construction;

2026-2027

911 Phone 4, Fisher, Eli, 30.74, Travel Reimbursement 5, AT&T Mobility, 84.58, Monthly Service 6, AT&T, 291.12, Monthly Service;

Fair-ST 1, Oklahoma Natural Gas Co., 116.80, Monthly Service 2, City Of Frederick, 627.21, Monthly Service;

General 55, KellPro, 651.00, Computer Service & Hardware 56, Frederick Press-Leader, 30.00, Publication Notice 57, Keasler, Martha, 800.00, Custodial Services 58, City Of Frederick, 2281.86, Monthly Service 59, Frederick Press-Leader, 30.00, Publication Notice 60, Spring House Bottled Water, 22.98, Water & Rental;

General Gov't-ST 8, BancFirst, 1166.92, Lease Payment 9, R.K. Black, Inc., 212.26, Copier Lease;

Health 4, Pure Water Partners LLC, 158.00, Water & Rental 5, U.S. Post Office, 164.00, Stamps;

Highway 117, Pioneer Telephone Cooperative, Inc., 218.49, Monthly Service 118, Billingsley Ford, 169.69, Parts 119, Spring House Bottled Water, 19.48, Water Rental 120, Rent City Of Altus, Inc., 100.00, Equipment Rental 121, Rent City Of Altus, Inc., 3359.50, Equipment Rental 122, Rent City Of Altus, Inc., 4150.00, Equipment Rental 123, C. L. Boyd Co., Inc., 822.82, Supplies 124, Share Corporation, 1093.27, Parts 125, ASCOG, 452.67, Membership Fees 126, Oklahoma Natural Gas

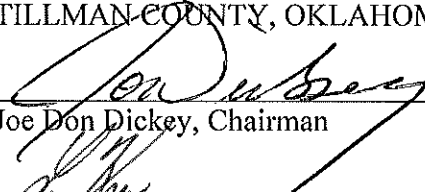
Co., 45.61, Monthly Service 127, MHC Kenworth, Inc., 1988.40, Parts 128, BancFirst, 1126.98, Lease Payment 129, BancFirst, 1240.38, Lease Payment 130, BancFirst, 3205.35, Lease Payment 131, ACCO-SIG, 1666.67, Insurance 132, ACCO-SIG, 36204.00, Insurance 133, T & W Tire LLC, 1302.00, Tires 134, Lowery Distributing, Inc., 786.82, Repairs 135, T-Mobile, 75.19, Monthly Service 136, Legacy Bank, 3053.88, Lease Payment 137, City Of Frederick, 519.38, Monthly Service 138, Locke Supply, 46.80, Supplies 139, Spring House Bottled Water, 61.98, Water Rental 140, Atwoods, Inc., 159.95, Boots 141, BancFirst, 652.52, Lease Payment 142, ASCOG, 452.66, Membership Fees 143, C. L. Boyd Co., Inc., 17.75, Parts 144, ACCO-SIG, 1666.66, Insurance 145, ACCO-SIG, 36204.00, Insurance 146, Bank Of America, 15.61, Supplies 147, Bank Of America, 187.42, Supplies 148, T & W Tire LLC, 1244.60, Tires 149, ACCO-SIG, 36204.00, Insurance 150, ACCO-SIG, 1666.67, Insurance 151, Pioneer Telephone Cooperative, Inc., 144.24, Monthly Service 152, Spring House Bottled Water, 48.98, Water & Rental 153, ASCOG, 452.67, Membership Fees 154, BancFirst, 952.28, Lease Payment;

Sheriff Funding Assistance 1, Oklahoma State Bureau Of Investigations, 1200.00, Software & Support;

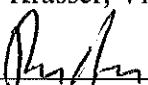
SH Svc Fee 8, Goodyear Auto Service Center, 817.00, Tires 9, CPG Fleet Management, 651.37, Fuel 10, Goodyear Auto Service Center, 134.79, Services 11, CPG Fleet Management, 425.95, Fuel 12, AT&T, 255.70, Monthly Service;

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

BOARD OF COUNTY COMMISSIONERS
TILLMAN COUNTY, OKLAHOMA


Joe Don Dickey, Chairman


Levi Krasser, Vice-Chairman


Roger Hoover, Member

ATTEST:


Cacy Caldwell, County Clerk

