

June 7, 2021, 9:00 A.M., the Board of Tillman County Commissioners met in a regularly scheduled meeting with Chairman Kent Smith presiding. Members present were Greg Petty and Joe Don Dickey. Minutes of the previous meeting were read by County Clerk Cacy Caldwell. Motion by Dickey to approve the minutes as read. Smith, Petty and Dickey voted aye. Sheriff Bill Ingram an Emergency Management/Safety Director Kyle Davis discussed the overnight storm with the board. Alcohol Beverage/Motor Vehicle Tax report submitted by Treasurer and monthly reports submitted by Court Clerk, Election Board Secretary, and Treasurer, as well as Court Clerk Preservation Fee report were approved by general consent. Motion by Dickey to appoint Jordan Inscore as Receiving Officer, Extension & Fair. Smith, Petty and Dickey voted aye. Motion by Dickey to approve contract renewal between Tillman County Health Department and Standley Systems for copier lease, FY2022. Smith, Petty and Dickey voted aye. Motion by Petty to approve contract renewal between Tillman County Health Department and Cintas Corporation for supplies, FY2022. Smith, Petty and Dickey voted aye. Motion by Dickey to approve Agreement between Tillman County Health Department and Ricky Hill for building maintenance, FY2022. Smith, Petty and Dickey voted aye. Motion by Petty to approve Agreement between Tillman County Health Department and Cole Pest Control for pest control services, FY2022. Smith, Petty and Dickey voted aye. Motion by Dickey to appoint Abby Flores and Danette Rivas as Requisitioning Agents, Health Fund, FY2022. Smith, Petty and Dickey voted aye. Motion by Dickey to appoint Kallie Clemmer and April Collom as Receiving Officers, Health Fund, FY2022. Smith, Petty and Dickey voted aye. Motion by Dickey to approve Contract Renewals with Cintas Corporation and Standley Systems, Courthouse, FY2022. Smith, Petty and Dickey voted aye. Motion by Dickey to approve Agreement between Tillman County and Henrietta Garcia for cleaning services, FY2022. Smith, Petty and Dickey voted aye. Motion by Dickey to approve overage on Blanket PO#2445 in the amount of \$54.42, Sheriff Service Fee Fund. Smith, Petty and Dickey voted aye. Motion by Dickey to approve Transfer of Appropriations in the amount of \$68.23 from M&O and \$63.47 from Capital Outlay to Travel, Visual Inspection, General Fund. Smith, Petty, and Dickey voted aye. Purchase orders and part-time payroll were approved by general consent and the following warrants were issued:

911 Phone 74, AT&T, 41.52, Monthly Service75, AT&T, 736.19, Monthly Service;

CBRI 49, Dolese Bros., Inc., 4493.33, Rock;

Extension-ST 60, Tillman County, 19.34, Reimbursement61, Pioneer Telephone Cooperative, Inc., 63.91, Monthly Service;

General 757, Office Depot, Inc., 1595.06, Supplies758, Empire Paper Co., Inc., 258.42, Supplies759, Pioneer Telephone Cooperative, Inc., 230.00, Monthly Service760, Wilmes Superstore, Inc., 146.28, Service & Repairs761, Standley Systems, Inc., 122.86, Copier Lease762, Garcia, Henrietta, 150.00, Cleaning Fee763, City Of Frederick, 1505.53, Monthly Service;

General Gov't-ST 66, Pickrell Heating & Air Conditioning, LLC, 324.06, Repairs67, Pickrell Heating & Air Conditioning, LLC, 60.00, Repairs68, Welch State Bank, 575.91, Lease Payment;

Health 160, Clemmer, Kallie, 76.16, Travel Reimbursement161, Hernandez, Miriam, 55.44, Travel Reimbursement162, Hill, Ricky, 645.00, Cleaning Fee163, Cole, Gary, 40.00, Pest Control Services;

Highway 1778, Cintas Corporation #628, 995.37, Uniform Services1779, Heavy Truck & Trailer Parts, 174.20, Supplies1780, Quality Implement Company, Inc., 907.19, Parts & Supplies1781, Oklahoma Department Of Transportation, 700.40, Lease Payment1782, Oklahoma Department Of Transportation,


1800.35, Lease Payment1783, United Supermarkets, 50.01, Supplies1784, Kirby-Smith Machinery, Inc., 1400.00, Supplies1785, Tillco Supply Co., 164.87, Supplies & Parts1786, Oklahoma Department Of Transportation, 1532.74, Lease Payment1787, Humphreys Coop, 16818.80, Fuel1788, Office Depot, Inc., 114.78, Supplies1789, Oklahoma Department Of Transportation, 672.70, Lease Payment1790, Frederick Ace Hardware, 78.73, Supplies1791, C. R. Tire Service LLC, 361.00, Tire Repairs1792, Quality Implement Company, Inc., 673.06, Supplies1793, Tillco Supply Co., 253.91, Supplies & Parts1794, Oklahoma Department Of Transportation, 1756.36, Lease Payment1795, Oklahoma Department Of Transportation, 1244.58, Lease Payment1796, United Supermarkets, 79.15, Supplies1797, WC Of Texas, 468.65, Roll Offs1798, T & G Construction, Inc., 940.68, Cold Lay1799, Oklahoma Department Of Transportation, 2121.56, Lease Payment1800, Sams Club Direct, 67.65, Supplies1801, Dolese Bros., Inc., 8433.13, 1 1/2" Crusher Run1802, Cintas Corporation #628, 862.50, Uniform Services1803, Bruckners Truck Sales, Inc., 834.00, Parts & Supplies1804, Oklahoma Department Of Transportation, 1537.53, Lease Payment1805, L & L Tire, Inc., 134.00, Tire Repairs and Supplies1806, C. L. Boyd Co., Inc., 538.36, Parts1807, Frederick Ace Hardware, 105.40, Supplies1808, Oklahoma Department Of Transportation, 790.72, Lease Payment1809, Quality Implement Company, Inc., 351.02, Supplies1810, Oklahoma Department Of Transportation, 790.72, Lease Payment1811, Edwards Canvas Inc., 1700.00, Tarp1812, Tillco Supply Co., 1172.48, Parts & Supplies1813, T & G Construction, Inc., 3192.52, Hot Mix;

Resale 129, Frederick Ace Hardware, 19.98, Supplies;

SH Svc Fee 115, Pioneer Telephone Cooperative, Inc., 48.48, Monthly Service116, Pioneer Telephone Cooperative, Inc., 24.95, Monthly Service117, Finish Line Fleet Department, 354.42, Fuel;

Motion by Petty to adjourn. Smith, Petty and Dickey voted aye.

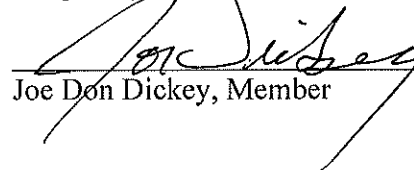
BOARD OF COUNTY COMMISSIONERS
TILLMAN COUNTY, OKLAHOMA



Kent Smith, Chairman



Greg Petty, Vice-Chairman



Joe Don Dickey, Member

ATTEST:



Cacy Caldwell, County Clerk

