

June 9, 2025, 9:00 A.M., the Board of Tillman County Commissioners met in a regularly scheduled meeting with Chairman Joe Don Dickey presiding. Member present was Levi Krasser; Roger Hoover was absent. Minutes of the previous meeting were read by County Clerk Cacy Caldwell. Motion by Krasser to approve the minutes as read. Dickey and Krasser voted aye. Emergency Management/Safety Director discussed FEMA site validations with the Board. Alcoholic Beverage & Motor Vehicle Tax reports submitted by Treasurer and monthly reports submitted by Assessor, Election Board Secretary, Sheriff and Treasurer were approved by general consent. Motion by Krasser to bring from table and go out for bids for lease-purchase of a used Steel Wheel Compactor, Dist. 2 & 3. Dickey and Krasser voted aye. Motion by Krasser to appoint Kaitlyn Rodriguez as Receiving Agent, Court Clerk's Office. Dickey and Krasser voted aye. Motion by Krasser to approve Resolution #1798 to renew Lease-Purchase Agreements with Oklahoma Department of Transportation through the County Road Machinery and Equipment Revolving Fund, FY2026. Dickey and Krasser voted aye. 10:00 A.M. Bid Opening: Six Month Bids. Bids received as follows: from Dub Ross and Wilson Culverts for culverts and bands; from Dolese Bros, Martin Marietta Materials, and Western Aggregate for crushed materials; from The Railroad Yard and Sunbelt Equipment for steel products and tank cars; and, from Asphalt & Fuel Supply, Cornell Construction, Ergon Asphalt & Emulsions, Logan Co. Asphalt, Overland Materials, T&G Construction, Vance Bros., and Wright Asphalt for asphalt and asphalt products. Motion by Krasser to table action to award bids for further study. Dickey and Krasser voted aye. Motion by Krasser to approve Transfer of Appropriations in the amount of \$3,500.00 from Juvenile Detention Services to M&O, General Fund. Dickey and Krasser voted aye. Motion by Krasser to approve Transfer of Appropriations in the amount of \$9,774.01 from Salaries, \$2,384.91 from Benefits, and \$1,147.72 from Travel all to M&O, Assessor Visual Inspection, General Fund. Dickey and Krasser voted aye. Purchase orders and part-time payroll were approved by general consent and the following warrants were issued:

911 Phone 67, Magana, Cassie, 135.40, Travel Reimbursement 68, Meador, Holly, 135.40, Travel Reimbursement 69, Simmons, Regantis, 135.40, Travel Reimbursement 70, Gray, Skylar, 135.40, Travel Reimbursement 71, AT&T, 41.52, Monthly Service 72, Pioneer Telephone Cooperative, Inc., 663.04, Monthly Service;

CBRI 93, The Railroad Yard, Inc., 9920.00, Pipe 94, Dolese Bros., Inc., 4798.74, 3/4" Crusher Run 95, Dolese Bros., Inc., 8766.68, Crusher Run;

Extension-ST 53, Keasler, Martha, 67.51, Travel Reimbursement 54, Pioneer Telephone Cooperative, Inc., 63.94, Monthly Service 55, Tillman County, 21.86, Reimbursement;

General 847, Pioneer Telephone Cooperative, Inc., 325.25, Monthly Service 848, Pioneer Telephone Cooperative, Inc., 251.30, Monthly Service 849, Empire Paper Co., Inc., 584.92, Supplies;

Health 194, VIP Voice Services LLC, 718.03, Monthly Service;

Highway 1826, CHS Inc., 18565.60, Fuel 1827, Bank Of America, 41.94, Supplies 1828, MHC Kenworth, Inc., 5834.11, Repairs 1829, Cintas Corporation #628, 959.34, Uniform Services 1830, Heavy Truck & Trailer Parts, 843.16, Supplies 1831, Kirby, Temple, 205.00, Tire Repairs 1832, WC Of Texas, 2586.91, Roll Offs 1833, Oklahoma Department Of Transportation, 3540.63, Lease Payment 1834, Oklahoma Department Of Transportation, 1800.75, Lease Payment 1835, Tillco Supply Co., 236.63, Supplies & Parts 1836, Fox Building Supply, 259.92, Supplies 1837, Standley Systems, Inc., 160.33, Lease Payment 1838, Bank Of America, 141.43, Supplies 1839, Bank Of America, 97.40, Supplies 1840, Oklahoma Department Of Transportation, 1124.03, Lease Payment 1841, Oklahoma Department Of Transportation, 1756.80, Lease Payment 1842, United Supermarkets, 18.35, Supplies 1843, United Ag & Turf, Inc., 91.98, Supplies 1844, Unifirst Holdings, Inc., 343.83, Uniform Services 1845, Tillco Supply Co., 140.66, Supplies & Parts 1846, Frederick Ace Hardware, 170.52, Supplies 1847, C. R. Tire Service

LLC, 495.00, Tire Repairs 1848, Humphreys Coop, 9338.68, Fuel 1849, Box, Inc., 740.73, Parts & Supplies 1850, Frederick Press-Leader, 415.85, Publication Notice 1851, Prosperity Bank, 2519.06, Lease Payment 1852, Spring House Bottled Water, 42.99, Water Rental 1853, Western Equipment, LLC, 1071.72, Parts 1854, The Railroad Yard, Inc., 16959.60, Pipe 1855, Bruckners Truck Sales, Inc., 316.33, Parts 1856, Service Oklahoma, 78.50, Title & Tag 1857, WC Of Texas, 3102.17, Roll Offs 1858, Bank Of America, 93.60, Lumber 1859, Fastenal Company, 30.98, Supplies 1860, Reed, Paul D., 50.00, Pre-employment Drug Screen 1861, Oklahoma Department Of Transportation, 3527.17, Lease Payment 1862, Oklahoma Department Of Transportation, 2121.29, Lease Payment 1863, Oklahoma Department Of Transportation, 1441.13, Lease Payment 1864, Bruckners Truck Sales, Inc., 472.26, Parts & Supplies 1865, O'Reilly Automotive, 116.97, Supplies & Parts 1866, O'Reilly Automotive, 719.20, Supplies 1867, C. L. Boyd Co., Inc., 2266.72, Lease Payment 1868, OTA Pikepass, 4.50, Pikepass Tolls 1869, C. L. Boyd Co., Inc., 2266.72, Lease Payment 1870, Tillco Supply Co., 4.54, Parts & Supplies 1871, Dolese Bros., Inc., 429.64, 3/4" Crusher Run 1872, Cintas Corporation #628, 126.87, Services 1873, Inland Truck Parts & Service, 3696.77, Parts 1874, Humphreys Coop, 8108.68, Fuel 1875, The Railroad Yard, Inc., 5795.08, Culvert Pipe 1876, Cintas Corporation #628, 858.12, Uniform Services 1877, The Railroad Yard, Inc., 20807.20, Culvert Pipe;

Jail-ST 34, BancFirst As Trustee For TCIA, 18590.00, Jail Payment 35, BancFirst As Trustee For TCIA, 1000.00, Jail Payment 36, Tillman County Law Enforcement Center Trust Authority, 16236.38, Transfer;

Resale 109, Office Depot, Inc., 291.84, Toner 110, Frederick Press-Leader, 976.98, Advertising;

RM&P 5, Mid-West Printing, Inc., 1073.53, Supplies;

Sheriff's Funding Assistance Grant 29, Gray, Skylar, 322.08, Travel Reimbursement 30, COPS, 292.57, Uniforms;

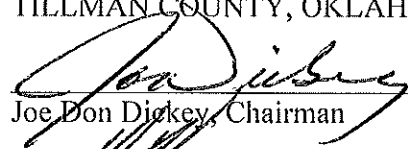
SH Svc Fee 157, CPG Fleet Management, 298.21, Fuel 158, Pioneer Telephone Cooperative, Inc., 48.48, Monthly Service 159, Pioneer Telephone Cooperative, Inc., 24.95, Monthly Service 160, Amazon Capital Services, LLC, 87.26, Printer & Hardware 161, Great Plains Technology Center, 45.00, Training 162, Amazon Capital Services, LLC, 185.15, Supplies;


SLA Grant 9, Autozone, 13.57, Parts;


Use-ST 12, Tillman County Law Enforcement Center Trust Authority, 8767.67, Transfer;

Motion by Krasser to adjourn. Dickey and Krasser 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

