

March 11, 2024, 9:00 A.M., the Board of Tillman County Commissioners met in a regularly scheduled meeting with Chairman Levi Krasser presiding. Members present were Joe Don Dickey and Roger Hoover. Minutes of the previous meeting were read by County Clerk Cacy Caldwell. Motion by Dickey to approve the minutes as read. Krasser, Dickey and Hoover voted aye. Emergency Management/Safety Director Mike Thornton reported on the OEMA Conference he attended last week, informing the Board that the agency received two awards and that he met the new OEM Director and discussed with her issues that the County has faced. Alcohol Beverage/Motor Vehicle Tax report and monthly reports submitted by Court Clerk, Election Board Secretary and Treasurer were approved by general consent. Motion by Dickey to appoint Tom Humphrey as Receiving Agent, Sheriff Dept. Krasser, Dickey and Hoover voted aye. Motion by Dickey to go out for bids for Courthouse parking lot resurfacing. Krasser, Dickey and Hoover voted aye. Motion by Dickey to approve Error Correction Journal Entry Transfer in the amount of \$452.50 from General Fund to Health Fund. Krasser, Dickey and Hoover voted aye. Purchase orders and payroll were approved by general consent and the following warrants were issued:

CBRI 53, Dolese Bros., Inc., 6136.26, Rock 54, Dolese Bros., Inc., 454.20, 3/4" Crusher Run 55, Dolese Bros., Inc., 4568.08, 3/4" Crusher Run 56, Dolese Bros., Inc., 3517.00, Concrete 57, Dolese Bros., Inc., 6082.85, 3/4" Crusher Run;

Extension-ST 30, Tillman County, 22.20, Reimbursement;

General 746, Spring House Bottled Water, 12.49, Water & Rental 747, Spring House Bottled Water, 20.99, Water & Rental 748, Comanche County Juvenile Detention Center, 800.00, Juvenile Detention Costs 749, Comanche County Juvenile Detention Center, 1160.00, Juvenile Detention Costs 750, G F Sparks Electric, LLC, 1325.00, Electrical Work 751, Comanche County Juvenile Detention Center, 160.00, Juvenile Detention Costs 752, Reed, Paul D., 50.00, Pre-employment Drug Screen 753, Reed, Paul D., 50.00, Pre-employment Drug Screen 754, CPG Fleet Management, 361.07, Fuel 755, Comanche County Juvenile Detention Center, 1160.00, Juvenile Detention Costs 756, Pioneer Telephone Cooperative, Inc., 24.95, Monthly Service 757, Pioneer Telephone Cooperative, Inc., 48.48, Monthly Service 758, Comanche County Juvenile Detention Center, 1160.00, Juvenile Detention Costs 759, Service Oklahoma, 29.16, Tag Vehicle 760, Pioneer Telephone Cooperative, Inc., 255.20, Monthly Service;

General Gov't-ST 72, G F Sparks Electric, LLC, 225.00, Repairs 73, G F Sparks Electric, LLC, 274.00, Repairs 74, G F Sparks Electric, LLC, 440.00, Repairs;

Health 143, Butemeyer, Gladys, 171.49, Travel Reimbursement 144, Comanche Co. Health Dept, 1006.00, Vaccines 145, Standley Systems, Inc., 165.86, Copier Lease;

Highway 1338, BancFirst, 1208.74, Lease Payment 1339, Great Plains Technology Center, 50.00, Training 1340, Tipton Public Works Authority, 72.49, Monthly Service 1341, United Supermarkets, 68.43, Supplies 1342, Napa Auto Parts, 347.81, Parts & Supplies 1343, Kirby, Temple, 50.00, Tire Repairs 1344, Fox Building Supply, 23.76, Supplies 1345, Bruckners Truck Sales, Inc., 423.19, Parts & Supplies 1346, Box, Inc., 100.87, Supplies 1347, Oklahoma Department Of Transportation, 1800.35, Lease Payment 1348, Spring House Bottled Water, 76.99, Water & Rental 1349, Heavy Truck & Trailer Parts, 236.66, Supplies 1350, BancFirst, 711.14, Lease Payment 1351, Bruckners Truck Sales, Inc., 318.20, Parts 1352, Frederick Ace Hardware, 208.61, Supplies 1353, Bruckners Truck Sales, Inc., 1338.03, Parts 1354, Tillco Supply Co., 88.12, Supplies & Parts 1355, Standley

Systems, Inc., 156.14, Lease Payment 1356, Oklahoma Department Of Transportation, 1532.74, Lease Payment 1357, Unifirst Holdings, Inc., 309.18, Uniform Services 1358, Oklahoma Department Of Transportation, 1756.36, Lease Payment 1359, Oklahoma Department Of Transportation, 1124.03, Lease Payment 1360, Humphreys Coop, 3252.68, Fuel 1361, Oklahoma Department Of Transportation, 672.70, Lease Payment 1362, Great Plains Technology Center, 50.00, Training 1363, Prosperity Bank, 2519.06, Lease Payment 1364, Box, Inc., 664.65, Parts & Supplies 1365, United Supermarkets, 31.94, Supplies 1366, C. R. Tire Service LLC, 315.00, Tire Repairs 1367, WC Of Texas, 1448.60, Roll Offs 1368, Locke Supply, Co., 70.14, Supplies 1369, Humphreys Coop, 15352.32, Fuel 1370, Franco, Brandon, 1300.00, Repairs 1371, Great Plains Technology Center, 50.00, Training 1372, Symank Energy Inc., 704.00, Propane 1373, T & W Tire LLC, 3928.00, Tires 1374, Oklahoma Department Of Transportation, 790.72, Lease Payment 1375, Cintas Corporation #628, 904.98, Uniform Services 1376, Box, Inc., 15.62, Parts & Supplies 1377, Bruckners Truck Sales, Inc., 45.66, Parts & Supplies 1378, Oklahoma Department Of Transportation, 1537.53, Lease Payment 1379, Oklahoma Department Of Transportation, 1441.13, Lease Payment 1380, Oklahoma Department Of Transportation, 790.72, Lease Payment 1381, Oklahoma Department Of Transportation, 2121.56, Lease Payment 1382, United Supermarkets, 22.74, Supplies 1383, L & L Tire, Inc., 602.00, Tire Repairs and Supplies 1384, OTA Pikepass, 41.40, Pikepass Tolls;

Jail-ST 25, BancFirst As Trustee For TCIA, 16540.59, Jail Payment 26, BancFirst As Trustee For TCIA, 1000.00, Jail Payment 27, Tillman County Law Enforcement Center Trust Authority, 13472.65, Transfer;

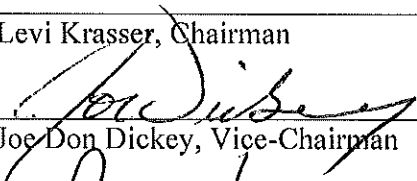
Resale 40, OSU-CTP, 40.00, Training 41, OSU-CTP, 65.00, Training 42, OSU-CTP, 65.00, Training 43, Moser, Gae Lynn, 458.28, Travel Reimbursement 44, Hyatt Regency, 214.00, Hotel/Meals 45, OSU-CTP, 40.00, Training;

Use-ST 9, Tillman County Law Enforcement Center Trust Authority, 7637.77, Transfer;

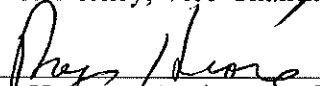
Motion by Dickey to adjourn. Krasser, Dickey and Hoover voted aye.

BOARD OF COUNTY COMMISSIONERS
TILLMAN COUNTY, OKLAHOMA

Levi Krasser, Chairman



Joe Don Dickey, Vice-Chairman



Roger Hoover, Member

ATTEST:



Cacy Caldwell, County Clerk

