

March 16, 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 Krasser to approve the minutes as read. Dickey, Krasser, and Hoover voted aye. Emergency Management/Safety Director Ethan Cook discussed the weather outlook for the week. Motion by Krasser to take approve Cooperative Agreement for roadside erosion project with John Ellis on SW/4-22-T2S-R19W (CRNS 212), Dist. 2. Dickey, Krasser and Hoover voted aye. Motion by Krasser to approve Interlocal Agreement with Circuit Engineering District #7 for Right-of-Way Acquisition on Bridge Project, STP-271D(085)CI, J/P 38169(40), Cooper Creek Bridge, Dist. 2. Dickey, Krasser, and Hoover voted aye. Motion by Krasser to approve Transfer of Appropriations in the amount of \$10,000.00 from M&O to Salaries, Highway Fund, Dist. 2. Dickey, Krasser and Hoover voted aye. Purchase orders were approved by general consent and the following warrants were issued:

911 Phone 62, AT&T Mobility, 84.58, Monthly Service 63, Bank Of America, 549.97, Computer Equipment 64, Spatial Data Research, Inc., 4000.00, Professional Services 65, Chickasaw Personal Communications, Inc., 3953.10, Equipment 66, AT&T, 41.52, Monthly Service 67, Fisher, Eli, 30.74, Travel Reimbursement;

CBRI 74, Calvin, Allen, 1080.00, Clay 75, Contech Construction Products, 15206.40, Culvert Pipe;

General 562, Mid-West Printing, Inc., 250.21, Office Supplies 563, Bank Of America, 155.00, Membership Fees 564, Pioneer Telephone Cooperative, Inc., 327.05, Monthly Service 565, Office Depot Business Credit, 51.33, Supplies;

General Gov't-ST 62, BancFirst, 1166.92, Lease Payment;

Health 152, Amazon Capital Services, LLC, 57.69, Supplies 153, Pure Water Partners LLC, 158.00, Fire Alarm Monitoring 154, Walmart Trevi-Pay, 66.68, Supplies;

Highway 1425, James Supplies, 227.70, Cylinder Lease 1426, BancFirst, 1160.03, Lease Payment 1427, Calvin, Allen, 195.00, Clay 1428, BancFirst, 1240.38, Lease Payment 1429, BancFirst, 1368.07, Lease Payment 1430, United Supermarkets, 17.06, Supplies 1431, Lawton Machine & Welding Work, 521.78, Repairs 1432, CHS Inc., 209.29, Supplies 1433, Pioneer Telephone Cooperative, Inc., 129.57, Monthly Service 1434, C. R. Tire Service LLC, 85.00, Tire Repairs 1435, Legacy Bank, 3053.88, Lease Payment 1436, The Booterie, 150.00, Boots 1437, Espinosa, Jimmy, 600.00, Spraying Services 1438, Legacy Bank, 3053.88, Lease Payment 1439, Bank Of America, 67.86, Supplies 1440, TNT Truck Parts, Inc, 4050.00, Repairs 1441, Cintas Corporation #628, 126.87, Services 1442, L & L Tire, Inc., 1074.00, Tires 1443, Legacy Bank, 3053.88, Lease Payment 1444, Legacy Bank, 3053.88, Lease Payment 1445, L & L Tire, Inc., 771.00, Tire Repairs and Supplies 1446, Public Service Co. Of Oklahoma, 148.19, Monthly Service;

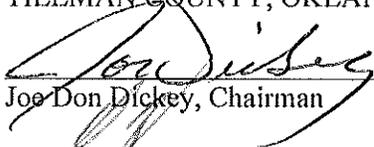
Sheriff's Funding Assistance Grant 41, Chickasaw Personal Communications, Inc., 3475.26, Radio;

SH Svc Fee 119, CPG Fleet Management, 486.14, Fuel 120, Amazon Capital Services, LLC, 52.38, Supplies 121, Juanes, Oscar, 57.25, Travel Reimbursement 122, AT&T, 257.20, Monthly Service;

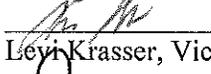
Tax Refunds 1, Chicago Title, 560.00, Tax Refund 2, NuStar Logistics LP, 1623.00, Tax Refund 3, NuStar Logistics LP, 4735.00, Tax Refund 4, Headrick Sand LLC, 2921.00, Tax Refund;

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

