

March 3, 2025, 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. Monthly reports submitted by Assessor, County Clerk and Health Department were approved by general consent. Purchase orders were approved by general consent and the following warrants were issued:

Extension-ST 39, Howard, Erin, 419.90, Travel Reimbursement 40, Office Depot Business Credit, 123.90, Supplies;

Fair Main-ST 25, City Of Frederick, 962.68, Monthly Service 26, Oklahoma Natural Gas Co., 318.98, Monthly Service;

General 634, Mid-West Printing, Inc., 529.89, Warrants;

General Govt-ST 60, KellPro, 6856.40, Computer Equipment 61, J P Jaymar Plumbing, LLC, 230.00, Repairs;

Health 136, Hill, Ricky, 1100.00, Custodial Services 137, Ramirez, Maria, 55.72, Travel Reimbursement 138, Amazon Capital Services, LLC, 2005.47, Supplies 139, Comanche Co. Health Dept, 753.00, Vaccines 140, Cleveland, Victoria, 53.20, Travel Reimbursement 141, Cole, Gary, 45.00, Pest Control Services 142, City Of Frederick, 1769.70, Monthly Service 143, Anderson, Wanda, 108.57, Travel Reimbursement;

Highway 1302, Office Depot, Inc., 149.52, Supplies 1303, Tipton Public Works Authority, 57.80, Monthly Service 1304, Public Service Co. Of Oklahoma, 433.87, Monthly Service 1305, Spring House Bottled Water, 51.49, Water Rental 1306, Bruckners Truck Sales, Inc., 248.32, Parts 1307, Wichita Falls Freightliner, 82.84, Parts 1308, Office Depot, Inc., 149.54, Supplies 1309, Sams Club Direct, 293.27, Supplies 1310, City Of Frederick, 665.31, Monthly Service 1311, The Booterie, 150.00, Boots 1312, McMurray Machine Works, Inc., 175.00, Repairs 1313, Security State Bank, 2845.11, Lease Payment 1314, Prosperity Bank, 2519.06, Lease Payment 1315, Office Depot, Inc., 149.52, Supplies 1316, Tillman Co. Rural Water Dist. 1, 19.00, Monthly Service 1317, Falls Truck Center, 14.54, Parts 1318, McMurray Machine Works, Inc., 445.00, Repairs 1319, BancFirst, 952.28, Lease Payment 1320, Spring House Bottled Water, 35.59, Water & Rental;

SH Svc Fee 104, U.S. Cellular, 266.13, Monthly Service 105, CPG Fleet Management, 347.02, Fuel 106, Tillco Supply Co., 175.22, Supplies 107, C. R. Tire Service LLC, 27.00, Tire Repairs 108, Diverse CTI Inc., 1320.00, Repairs;

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

