March 6, 2023, 9:00 A.M., the Board of Tillman County Commissioners met in a regularly scheduled meeting with Vice-Chairman Levi Krasser presiding. Member present was Roger Hoover; Chairman Joe Don Dickey was absent. Minutes of the previous meeting were read by County Clerk Cacy Caldwell. Motion by Hoover to approve the minutes as read. Krasser and Hoover voted aye. Alcohol Beverage/Motor Vehicle Tax report submitted by Treasurer and monthly reports submitted by Assessor, County Clerk, Court Clerk, Election Board Secretary, Health Department, Sheriff and Treasurer were approved by general consent. Motion by Hoover to approve Resolution #1661 to establish Juul E-Cigarette Settlement Fund. Krasser and Hoover voted aye. Motion by Hoover to approve Water Line Installation Request submitted by Jay Oxford on CR NS 220 between SE/4-11-T3S-R18W and the NE/4-12-T3S-R18W, Dist.2. Krasser and Hoover voted aye. Purchase orders were approved by general consent and the following warrants were issued:

911 Phone 49, Tillman County LEC, 6900.00, Dispatching Service 50, Pioneer Telephone Cooperative, Inc., 663.04, Monthly Service;

ARPA 2021 121, Empire Paper Co., Inc., 351.28, Supplies 122, Garibay, Natividad, 150.00, Cleaning Fee 123, Cintas Corporation #628, 17.41, Courthouse Supplies 124, Pioneer Telephone Cooperative, Inc., 248.50, Monthly Service;

CBRI 32, Southwestern State Sand Corp., Inc., 2616.86, Sand 33, Southwestern State Sand Corp., Inc., 615.37, Sand 34, T & G Construction, Inc., 925.52, Cold Lay; Extension-ST 47, Inscore, Jordan, 311.52, Travel Reimbursement 48, Tillman County, 21.60, Reimbursement;

General 589, McIntyre Insurance, 330.00, Notary 590, Pioneer Telephone Cooperative, Inc., 24.95, Monthly Service 591, Pioneer Telephone Cooperative, Inc., 48.48, Monthly Service 592, Kahder, Anwar, 440.00, Supplies 593, Sams Club Direct, 251.88, Supplies 594, Standley Systems, Inc., 122.86, Copier Lease 595, Comanche County Juvenile Detention Center, 280.00, Juvenile Detention Costs 596, Tillco Supply Co., 15.29, Supplies 597, C. R. Tire Service LLC, 33.00, Tire Repairs and Supplies 598, CPG Fleet Management, 494.87, Fuel;

Health 118, Jackson County Health Department, 419.00, Reimbursement 119, Jackson County Health Department, 419.00, Reimbursement 120, Cox, Harvey, 236.32, Travel Reimbursement 121, Comanche Co. Health Dept, 99.00, Vaccines 122, Standley Systems, Inc., 104.54, Copier Lease 123, Hill, Ricky, 900.00, Cleaning Fee 124, Pickrell Heating & Air Conditioning, LLC, 129.00, Repairs;

Highway 1221, Cintas Corporation #628, 50.00, Supplies 1222, The Booterie, 150.00, Boots 1223, The Booterie, 130.00, Boots 1224, Amazon Capital Services, LLC, 602.06, Camera & Supplies 1225, Tipton Public Works Authority, 60.05, Monthly Service 1226, Cassidy Grain Company, 29.80, Concrete 1227, Direct Discount Tire, LLC, 675.80, Tires 1228, Fox Building Supply, 43.46, Supplies 1229, Public Service Co. Of Oklahoma, 345.73, Monthly Service 1230, Amazon Capital Services, LLC, 299.97, CB Radios & Antennas 1231, BancFirst, 1126.98, Lease Payment 1232, Spring House Bottled Water, 51.49, Water Rental 1233, Thornton, Michael, 245.63, Travel Reimbursement 1234, Carl & Carmen's Creations, 40.00, Plaque 1235, Heavy Truck & Trailer Parts, 275.65, Parts 1236, Sams Club Direct, 232.80, Supplies 1237, Atwoods, Inc., 139.99, Boots 1238, Prosperity Bank, 1191.18, Lease Payment 1240, Security State Bank, 2845.11, Lease Payment 1241, SNB Bank N.A., 604.37, Lease Payment 1242, Welch State Bank, 603.44, Lease Payment 1243, Heavy Truck & Trailer Parts, 26.96, Parts 1244, Amazon Capital

Services, LLC, 21.99, First Aid Supplies 1245, Warren CAT, Inc., 3671.99, Repairs 1246, Tillman Co. Rural Water Dist. 1, 19.00, Monthly Service;

RM&P 4, Mid-West Printing, Inc., 985.37, Supplies;

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

BOARD OF COUNTY COMMISSIONERS TILLMAN ZOUNTY, OKLAHOMA

Joe Don Dickey, Chairman

ATTEST:

Cacy Caldwell, County Clerk



Røger Hoover, Member

Levi-Krasser, Vice-Chairman