

November 20, 2023, 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. Motion by Hoover to approve Transfer of Appropriations in the amount of \$4,200.00 from Excise Salaries and \$2,300.00 from Excise Travel to General Salaries, General Fund. Dickey, Krasser and Hoover voted aye. Purchase orders were approved by general consent and the following warrants were issued:

911 Phone 28, Fisher, Eli, 27.77, Travel Reimbursement 29, Smith, Jimmie C., 19.65, Travel Reimbursement 30, Geo-Comm Inc., 3125.10, Maintenance Agreement 31, AT&T, 386.12, Monthly Service;

CBRI 21, Lee Farms, Inc., 1780.00, Gravel 22, Dolese Bros., Inc., 1351.77, 1 1/2" Crusher Run 23, Lee Farms, Inc., 600.00, Gravel;

General 382, Thornton, Michael, 102.84, Travel Reimbursement 383, CPG Fleet Management, 589.53, Fuel 384, Amazon Capital Services, LLC, 99.98, Office Supplies 385, CommunityWorks, LLC, 1001.00, Juvenile Detention Costs 386, CommunityWorks, LLC, 1001.00, Juvenile Detention Costs 387, CommunityWorks, LLC, 409.50, Juvenile Detention Costs 388, Garibay, Natividad, 150.00, Cleaning Fee 389, Reichert, Kelly, 150.00, Custodial Services;

General Gov't-ST 39, J P Jaymar Plumbing, LLC, 730.00, Repairs;

Health 83, Oklahoma Natural Gas Co., 326.70, Monthly Service 84, Downen, Sherry, 235.80, Travel Reimbursement;

Highway 750, Office Depot, Inc., 29.25, Office Supplies 751, Tillco Supply Co., 291.75, Supplies & Parts 752, Calvin, Allen, 390.00, Clay 753, Elliot, David, 300.00, Contractual Services 754, Box, Inc., 21567.79, Diesel 755, Pioneer Telephone Cooperative, Inc., 179.55, Monthly Service 756, Lee Farms, Inc., 720.00, Gravel 757, OTA Pikepass, 7.00, Pikepass Tolls 758, Great Plains Technology Center, 50.00, Training 759, Amazon Capital Services, LLC, 45.98, Supplies 760, C. R. Tire Service LLC, 280.00, Tire Repairs 761, Office Depot, Inc., 135.48, Office Supplies 762, Great Plains Technology Center, 50.00, Training 763, United Supermarkets, 42.35, Supplies 764, BancFirst, 652.25, Lease Payment 765, BancFirst, 3205.35, Lease Payment 766, Office Depot, Inc., 29.25, Office Supplies 767, Fastenal Company, 136.27, Parts & Supplies 768, Lee Farms, Inc., 880.00, Gravel 769, Pioneer Telephone Cooperative, Inc., 154.98, Monthly Service 770, Dolese Bros., Inc., 1324.25, 3/4" Crusher Run 771, Dolese Bros., Inc., 1314.77, 3/4" Crusher Run 772, Dolese Bros., Inc., 2403.68, 3/4" Crusher Run 773, BancFirst, 730.32, Lease Payment 774, Caterpillar Financial Services, 2452.54, Lease Payment 775, Great Plains Technology Center, 50.00, Training;


Resale 17, Frederick Press-Leader, 90.56, Advertising 18, Amazon Capital Services, LLC, 137.89, Supplies;

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

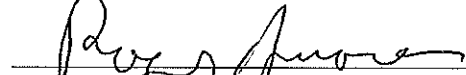
BOARD OF COUNTY COMMISSIONERS
TILLMAN COUNTY, OKLAHOMA



Joe Don Dickey, Chairman



Levi Krasser, Vice-Chairman



Roger Hoover, Member

ATTEST:



Cacy Caldwell, County Clerk

